

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

CIN/BCIN	L31901HP2009PLC031083	Prefill	Company/Bank Name	INOX WIND LIMITED	Date of AGM(DD-MON-YYYY)	12-JUL-2018
Sum of unpaid and unclaimed dividend	0.00		Sum of interest on matured debentures		0.00	
Sum of matured deposit	0.00		Sum of interest on matured deposit		0.00	
Sum of matured debentures	0.00		Sum of interest on application money due for refund		0.00	
Sum of application money due for refund	587975.00		Redemption amount of preference shares		0.00	
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NIDHI	BANSAL		NA	NA	NA	950 CALI NO 4BHOLANATH NAGARSHAHNARADELHI H.NO.538.V.P.O. KURAR,TEHSIL-GANNANUR, DISTT. SONEPAT, HARYANA	INDIA	Delhi		110032	1601010000267157		Amount for application money due for refund	13950.00	30-MAR-2022
ANITA			NA	NA	NA	2705, JAT KUA KA RASTA, CHANDPOLEJAIPUR	INDIA	Haryana		131039	IN30236510343030		Amount for application money due for refund	13950.00	30-MAR-2022
SATYA	PRAKASH	KHANDELWAL	NA	NA	NA	4466, RAMGANU BAZARNEAR POLICE THANASURA, POLE BAZARJAIPUR	INDIA	Rajasthan		302001	1201770100034933		Amount for application money due for refund	13950.00	30-MAR-2022
KAILASH	CHAND	KOOLWAL	NA	NA	NA	2337, RAM LALA JI KA RASTA, JOHARI BAZARJAIPUR	INDIA	Rajasthan		302003	IN30270020264510		Amount for application money due for refund	13950.00	30-MAR-2022
MANISH	MEHTA		NA	NA	NA	42 SUNDER NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302003	1201770100036069		Amount for application money due for refund	13950.00	30-MAR-2022
KAMLESH	HALDIYA		NA	NA	NA	41, SUNDAR NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302017	IN30116030147023		Amount for application money due for refund	14625.00	30-MAR-2022
VIRENDAR	HALDIYA		NA	NA	NA	E 12MIRSHAHALI COLONY, JERBAJASTHAN	INDIA	Rajasthan		302017	IN30116030147015		Amount for application money due for refund	14625.00	30-MAR-2022
RAM	NIWAS	JAT	NA	NA	NA	KANAKNAGAR SOCIETY, MAIN ROAD, DORAJKOT	INDIA	Rajasthan		305001	IN30051316081017		Amount for application money due for refund	13950.00	30-MAR-2022
PARMANANDBHAI	BHINDORA		NA	NA	NA	H NO 107SAINATH APARTMENT VERVAVAL 21, VERVAL-PATAN TA-VERVAL, VERVAL	INDIA	Gujarat		360001	IN30021413466906		Amount for application money due for refund	13950.00	30-MAR-2022
PRAFULABEN	MAHENDRABHAI	TANNA	NA	NA	NA	105 A SAMSTA BRAHMA KSHATRIYA SOCNR DUTT SOC NR RAMJI MANDIRBHATTA PALDIAH, MEDABAD	INDIA	Gujarat		362265	IN30039417694487		Amount for application money due for refund	13950.00	30-MAR-2022
SUREKHABEN	PANKAJKUMAR	SHAH	NA	NA	NA	B/6, NIRANT PARK SOCIETY GATE NO.3NR. ALCK BUNGLOW, STHALTEJAHMEDABAD	INDIA	Gujarat		380007	IN30246110107449		Amount for application money due for refund	13950.00	30-MAR-2022
HETAL	CHAITANYA	PATEL	NA	NA	NA	B-41, RAHENUMA SOCIETY, MAKTAMPURA, JUHAPURA AHMEDABAD	INDIA	Gujarat		380054	IN30132110682503		Amount for application money due for refund	13950.00	30-MAR-2022
YUSUFBHAI	KARIMBHAI	CHHAVNIWALA	NA	NA	NA	5, PARASMANI TENEMENTRANNAPARK BUS STAND, GHATLODIA, AHMEDABAD	INDIA	Gujarat		380055	IN30098210640971		Amount for application money due for refund	13950.00	30-MAR-2022
SURESHKUMAR	RAMBHAI	PATEL	NA	NA	NA	D-9 HARIKRISHNA APPARTMENTS, SAJIPUR BOGHA, AHMEDABAD	INDIA	Gujarat		380061	IN30246110192455		Amount for application money due for refund	13950.00	30-MAR-2022
JAIMISH	JITUBHAI	SHAH	NA	NA	NA	SHRIJI-1, VIVEKANAND NAGAR, SECTOR-1, VIBHAGA, HATHUAN-3, AHMEDABAD	INDIA	Gujarat		382345	IN30177410338650		Amount for application money due for refund	13950.00	30-MAR-2022
SONALBEN	CHIRAGBHAI	SONI	NA	NA	NA	47 GITANJALI PARK SOCB/H P B PATEL PETROL PUMP HIGHWAY, MAHESANA	INDIA	Gujarat		382445	IN30098210575995		Amount for application money due for refund	13950.00	30-MAR-2022
ANUPAMA	PRADIPKUMAR	SHAH	NA	NA	NA	47 GITANJALI PARK SOCB/H P B PATEL PETROL PUMPHIGHWAY, MAHESANA	INDIA	Gujarat		384002	IN30021410390470		Amount for application money due for refund	13950.00	30-MAR-2022
PRADIPKUMAR	KARSANLAL	SHAH	NA	NA	NA	47 GITANJALI PARK SOCB/H P B PATEL PETROL PUMPHIGHWAY, MAHESANA	INDIA	Gujarat		384002	IN30021410377542		Amount for application money due for refund	13950.00	30-MAR-2022
PURVESH	PRADIPKUMAR	SHAH	NA	NA	NA	B 804 FLORENTINE HIRANANDANIGARDEN POWA, MUMBAI	INDIA	Gujarat		384002	IN30021410377569		Amount for application money due for refund	13950.00	30-MAR-2022
BALFOUR	JOHN	MANUEL	NA	NA	NA	145, NARAYAN PETHOOPUNE	INDIA	Maharashtra		400076	IN30180310019205		Amount for application money due for refund	97650.00	30-MAR-2022
KAMALBAI	KASAT		NA	NA	NA	I FLOOR, PATHI MARKET 430, AVENUE ROAD, BANGALORE	INDIA	Maharashtra		411030	IN30028010594143		Amount for application money due for refund	675.00	30-MAR-2022
ASHOK	KUMAR		NA	NA	NA	SHREE KANTA APPARTMENT, ASHRAMPARA, RAMKRISHNA ROAD, SILIGURISILIGURI	INDIA	Karnataka		560002	IN30214810142214		Amount for application money due for refund	13950.00	30-MAR-2022
ASHA	JAJODIA		NA	NA	NA	802 GAUTAM APT, ARIHANT PARKS, MUL DAIY ROAD, SURAT	INDIA	West Bengal		734001	1201090002895839		Amount for application money due for refund	13950.00	30-MAR-2022
PARESH	MAFATLAL	JAIN	NA	NA	NA	H. NO. K-6/36, MOHAN GARDEN, PIPAL WALA ROAD, UTTAM NAGAR, NEW DELHI	INDIA	Gujarat		395008	1204150000023958		Amount for application money due for refund	13950.00	30-MAR-2022
KANTA	DEVI		NA	NA	NA		INDIA	Delhi		110059	IN30236510433473		Amount for application money due for refund	13950.00	30-MAR-2022

YOGENDER	PAL	SETHI	NA	NA	NA	A 3/1020PASCHIM VIHARNEW DELHI	INDIA	Delhi	00000000000000019	Amount for application money due for refund	50.00	30-MAR-2022
ARVIND	JAIN		NA	NA	NA	2426GHEE WALON KA RASTAJOHARI BAZARJAIPUR	INDIA	Rajasthan	110063 201	Amount for application money due for refund	13950.00	30-MAR-2022
GANDHI	NAVNITLAL	PURSHOTTAM	NA	NA	NA	ARUN COLONYK V RODGONDALGONDAL	INDIA	Gujarat	302003 1203140000040501	Amount for application money due for refund	13950.00	30-MAR-2022
ANIRUDHSINH	SAJUBHA	ZALA	NA	NA	NA	3 SANSKAR SOC,JINTAN ROAD,DSUREDRANAGAR	INDIA	Gujarat	360311 1201800000100637	Amount for application money due for refund	13950.00	30-MAR-2022
PATEL	DIPAKBHAI	KUMUDCHANDR A	NA	NA	NA	A/2/71, ARJUN TOWER,GHATLODIA,0AHMEDABAD	INDIA	Gujarat	363001 1201980000060839	Amount for application money due for refund	13950.00	30-MAR-2022
MISTRI	MANUBHAI	N	NA	NA	NA	24/354, GITA APPARTMENT-1,RANIPOAHMEDABAD	INDIA	Gujarat	0000IN30034310805 380061 817	Amount for application money due for refund	13950.00	30-MAR-2022
PATEL	BHARGAV	HARIBHAI	NA	NA	NA	BULAKHI PADO,PATAN ,OPATAN	INDIA	Gujarat	382480 1204200000135202	Amount for application money due for refund	13950.00	30-MAR-2022
SONAL	BHADRESH	SHAH	NA	NA	NA	303, MONICA SADAN,KEDARMAL ROAD,MALAD (E),MUMBAI	INDIA	Maharashtra	0000IN30034311046 384265 553	Amount for application money due for refund	13950.00	30-MAR-2022
HEMLATA	V	GANDHI	NA	NA	NA	1ST FLOOR PATHI MARKET430 AVENUE ROADOBANGALORE	INDIA	Karnataka	1201120100014261 400097	Amount for application money due for refund	13950.00	30-MAR-2022
UGAM	M	GANDHI	NA	NA	NA	1ST FLOOR PATHI MARKET430 AVENUE ROADOBANGALORE	INDIA	Karnataka	0000IN30214810173 560002 575	Amount for application money due for refund	13950.00	30-MAR-2022
URMILABEN	PATEL		NA	NA	NA	36 ADITYA BUNGLOWS00AHMEDABAD	INDIA	Gujarat	560002 IN30214810173590	Amount for application money due for refund	13950.00	30-MAR-2022
FALGUNI	S	MAPARA	NA	NA	NA	BLANK00AHMEDABAD	INDIA	Gujarat	380054 1202870000211712	Amount for application money due for refund	13950.00	30-MAR-2022
HARSHIT	KHIMJIBHAI	HAPALIA	NA	NA	NA	ALUM 1 GOVERDAN SOCIETYOPP HILL BARGO	INDIA	Gujarat	380054 IN30132110142627	Amount for application money due for refund	13950.00	30-MAR-2022
									380054 IN30103930736468	Amount for application money due for refund	13950.00	30-MAR-2022