

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	L31901HP2009PL0031083	Prefill	Company/Bank Name	INOX WIND LIMITED	Date of AGM(DD-MON-YYYY)	19-SEP-2015
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	1188500.00		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	NA	950 CALI NO 48HOLANATH NAGARSHAHADRADELI HNO-1163/24JAGDISH COLONYORHTAK (HARYANA)	INDIA	Delhi		110032	1601010000267157		Amount for application money due for refund	13950.00	30-MAR-2022
RITU	MOR	NA	NA	NA	NA	H.NO.269, UAE-II,00HISAR	INDIA	Haryana		124001	IN30310810012856		Amount for application money due for refund	13950.00	30-MAR-2022
KUSUM	LATA	NA	NA	NA	NA	V.P.O. BAPORAOTEH AND DISTT.BHIWANI	INDIA	Haryana		125005	IN30205010113780		Amount for application money due for refund	13950.00	30-MAR-2022
PARDEEP	KUMAR	NA	NA	NA	NA	H.NO.538,V.P.O- KURAR,TEHSL-GANNAUR,DISTT. SONEPAT, HARYANA	INDIA	Haryana		127111	IN30294310097742		Amount for application money due for refund	13950.00	30-MAR-2022
ANITA		NA	NA	NA	NA	2705, JAT KUA KA RASTA,CHANDPOLE0JAIPUR	INDIA	Rajasthan		302001	1201770100034933		Amount for application money due for refund	13950.00	30-MAR-2022
SATYA	PRAKASH	KHANDELWAL	NA	NA	NA	4466, RAMGANJ BAZARNEAR POLICE THANASURAIPOLE BAZARJAIPUR	INDIA	Rajasthan		302003	IN30270020264510		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	1201770100036069		Amount for application money due for refund	13950.00	30-MAR-2022
MANISH	MEHTA	NA	NA	NA	NA	42 SUNDAR NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302017	IN30116030147023		Amount for application money due for refund	14625.00	30-MAR-2022
KAMLESH	HALDIYA	NA	NA	NA	NA	41, SUNDAR NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302017	IN30116030147015		Amount for application money due for refund	14625.00	30-MAR-2022
VIRENDAR	HALDIYA	NA	NA	NA	NA	39, BADWALA KI DHANISIRSI0JAIPUR	INDIA	Rajasthan		302021	1201770100376527		Amount for application money due for refund	13950.00	30-MAR-2022
ARJUN	YADAV	NA	NA	NA	NA	HN 2 BANK COLONYMAHESHNAGAR EXTENTION0JAIPUR	INDIA	Rajasthan		303305	120109000609794		Amount for application money due for refund	13950.00	30-MAR-2022
SACHIN	KHANDELWAL	NA	NA	NA	NA	E 12MIRSHAHALI COLONYAUMERRAJASTHAN	INDIA	Rajasthan		305001	IN30051316081017		Amount for application money due for refund	13950.00	30-MAR-2022
RAM	NIWASJAT	NA	NA	NA	NA	D/O SHRI M.K. SINGHISHREE CEMENT P.B. NO. 33BEAWARBEAWAR	INDIA	Rajasthan		305901	1201770100666133		Amount for application money due for refund	13950.00	30-MAR-2022
DIVYA	SINGHI	NA	NA	NA	NA	RAMNAGAR COLONYGALINO 15 NEHRU GATEBEAWARRAJASTHAN	INDIA	Rajasthan		305901	IN30051314989412		Amount for application money due for refund	13950.00	30-MAR-2022
KUSUM	LATA	NA	NA	NA	NA	W/O GOVIND GUPTA IPS,IGP RANGE LUDAIPUR COLLECTORATE,0UDAIPUR (RAJ)	INDIA	Rajasthan		313001	IN30198310438904		Amount for application money due for refund	13950.00	30-MAR-2022
ANUPAMA	GUPTA	NA	NA	NA	NA	ASHOK BHAWAN,NYAY MARG,COURT CHORAHA,LUDAIPUR (RAJ)	INDIA	Rajasthan		313001	IN30198310782888		Amount for application money due for refund	13950.00	30-MAR-2022
VIKAS	BHALE	NA	NA	NA	NA	S.K. ELECTRICALSNEAR LAL HAVLINAYA BAZARGANGAPUR CITY	INDIA	Rajasthan		322201	IN30116030058441		Amount for application money due for refund	13950.00	30-MAR-2022
PAWAN	KUMAR	NA	NA	NA	NA	37 KHASUNDER NIWAS8 E ROAD SARDARPURAJODHPUR	INDIA	Rajasthan		342003	1201210100323684		Amount for application money due for refund	13950.00	30-MAR-2022
MANISH	DHARWAL	NA	NA	NA	NA	9, KHATRIYON KA NICHALA VASWARD NO 190BARMER	INDIA	Rajasthan		344001	IN30220111095339		Amount for application money due for refund	13950.00	30-MAR-2022
ASHOK	KUMAR	NA	NA	NA	NA	WARD NO. 27SINDHI COLONYOBARMER	INDIA	Rajasthan		344001	IN30220110640727		Amount for application money due for refund	13950.00	30-MAR-2022
HARISH	KUMAR	NA	NA	NA	NA	F/602 CRESCENT BUILDINGGRACE COURSE NR. A.G. OFFICEORAJKOT	INDIA	Gujarat		360001	1301990000025349		Amount for application money due for refund	13950.00	30-MAR-2022
NISHA	PRAKASH	DOSHI	NA	NA	NA	KANAKNAGAR SOCIETYMAIN ROADRAJKOT	INDIA	Gujarat		360001	IN30021413466906		Amount for application money due for refund	13950.00	30-MAR-2022
PARMANANDBHAI	BHINDORA	NA	NA	NA	NA	3 B SAINAGARDHAMENDRA SMRUTIKALAWAD ROADRAJKOT	INDIA	Gujarat		360007	IN30127630735303		Amount for application money due for refund	13950.00	30-MAR-2022
ANANDRAI	CHHAGANLAL	JOSHI	NA	NA	NA	SHETH TRADERS,KASHI VISHWANATH ROAD,OPP. MEGHAMAL TRANSPORT,JAMNAGAR.	INDIA	Gujarat		361001	IN30097410247203		Amount for application money due for refund	13950.00	30-MAR-2022
PRAGNA	PRADIP	SHETH	NA	NA	NA	H NO 107SAINATH APARTMENT VERAVAL 21VERAVAL-PATAN TA-VERAVALVERAVAL	INDIA	Gujarat		362265	IN30039417694487		Amount for application money due for refund	13950.00	30-MAR-2022
PRAFULABEN	MAHENDRABHAI	TANNA	NA	NA	NA	ROOM NO. 27, LINE NO. 8UPER COATKALANALABHAVNAGAR	INDIA	Gujarat		364001	IN30199110280859		Amount for application money due for refund	13950.00	30-MAR-2022
RAKESHKUMAR	MOHANLAL	SACHDEV	NA	NA	NA	3, PARKVIEW APPARTMENT,HOSPITAL ROAD,0BHUUJ KUTCH.	INDIA	Gujarat		370001	IN30097411472750		Amount for application money due for refund	13950.00	30-MAR-2022
DOSHI	CHUNILAL	BADARBHAI	NA	NA	NA		INDIA	Gujarat					Amount for application money due for refund	13950.00	30-MAR-2022

SUREKHABEN	PANKAJKUMAR	SHAH	NA	NA	NA	105 A SAMSTA BRAHMA KSHATRIYA SOCNR DUTT SOC NR RAMJI MANDIRBHATTA PALDIAHMEDABAD	INDIA	Gujarat	380007	IN30246110107449	Amount for application money due for refund	13950.00	30-MAR-2022
KIRANBEN	PANKAJKUMAR	KHANDAR	NA	NA	NA	1 NARENDRAPARKNR ISHWAR BHUVANNANVRANGPURAAHMEDABAD	INDIA	Gujarat	380009	1203500001073689	Amount for application money due for refund	13950.00	30-MAR-2022
HETAL	CHAITANYA	PATEL	NA	NA	NA	B/6, NIRANT PARK SOCIETY GATE NO.3NR. ALOK BUNGLOWSTHALTEJAHMEDABAD	INDIA	Gujarat	380054	IN30132110682503	Amount for application money due for refund	13950.00	30-MAR-2022
MANJULABEN	M	BARBHAYA	NA	NA	NA	B - 203, NEHDEEP AVENUEBODAKDEVOAHMEDABAD	INDIA	Gujarat	380054	IN30148510431147	Amount for application money due for refund	13950.00	30-MAR-2022
YUSUFBHAI	KARIMBHAI	CHHAVNIWALA	NA	NA	NA	B-41,RAHENUMA SOCIETY,MAKTAMPURA, JUHAPURA AHMEDABAD	INDIA	Gujarat	380055	IN30098210640971	Amount for application money due for refund	13950.00	30-MAR-2022
SURESHKUMAR	RAMBHAI	PATEL	NA	NA	NA	5 PARASMANI TENEMENTRANNAPARK BUS STANDGHATLDOIJAHMEDABAD	INDIA	Gujarat	380061	IN30246110192455	Amount for application money due for refund	13950.00	30-MAR-2022
JAIMISH	JITUBHAI	SHAH	NA	NA	NA	D-9 HARIKRISHNA APPARTMENTSALJUR BOGHAOAHMEDABAD	INDIA	Gujarat	382345	IN30177410338650	Amount for application money due for refund	13950.00	30-MAR-2022
SONALBEN	CHIRAGBHAI	SONI	NA	NA	NA	SHRIJ-1, VIVEKANAND NAGARSECTOR-1VIBHAGA, HATHIJAN-3AHMEDABAD	INDIA	Gujarat	382445	IN30098210575995	Amount for application money due for refund	13950.00	30-MAR-2022
PRAVIN	LAXMANBHAI	SAGAR	NA	NA	NA	1-161, ERVADA, TA- DASADA,POST-DASADA,DIST- SUREDRANAGAR	INDIA	Gujarat	382750	IN30098210621899	Amount for application money due for refund	13950.00	30-MAR-2022
AMITKUMAR	DUNGARMAL	MAHESHWARI	NA	NA	NA	OPP. OLD POLICE LINEAT AND TAMANSAMANSAGANDHINAGAR	INDIA	Gujarat	382845	IN30305210072189	Amount for application money due for refund	13950.00	30-MAR-2022
RESHMAKUMARI	CHIMANLAL	KATARA	NA	NA	NA	66, A ONE SOCIETYMOTIPURAHIMATNAGAR	INDIA	Gujarat	383001	IN30098210756217	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 PUJMP HIGHWAYMAHESANA	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 PUMPHIGHWAYMAHESANA	INDIA	Gujarat	384002	IN30021410377542	Amount for application money due for refund	13950.00	30-MAR-2022
PURVESH	PRADIPKUMAR	SHAH	NA	NA	NA	47 GITANJALI PARK SOCB/H P B PATEL PETROL PUMPHIGHWAYMAHESANA	INDIA	Gujarat	384002	IN30021410377569	Amount for application money due for refund	13950.00	30-MAR-2022
DAHYABHAI	JORDAS	PATEL	NA	NA	NA	AT VARWADATA UNJHADI MAHESANAMAHEASANA GUJARAT	INDIA	Gujarat	384215	IN30051321493099	Amount for application money due for refund	13950.00	30-MAR-2022
HETALBEN	AJAYKUMAR	GANDHI	NA	NA	NA	33 GAYATRI NAGAR BHURAVAV ROADNR, YOGESHWAR SOCIETYGODHRA	INDIA	Gujarat	389001	1201090003471414	Amount for application money due for refund	13950.00	30-MAR-2022
BALFOUR	JOHN	MANUEL	NA	NA	NA	B 804FLORENTINE HIRANANDANIGARDEN POWAIMUMBAI	INDIA	Maharashtra	400076	IN30180310019205	Amount for application money due for refund	97650.00	30-MAR-2022
ARVINDKUMAR	NARPATLAL	SANGHVI	NA	NA	NA	E 21 RAJ RAJENDRA NAGAR APPTNR MAITRI APPTGANDHINAGAR HIGHWAY MOTERA ROADAHMEDABAD	INDIA	Gujarat	389001	IN30164510306186	Amount for application money due for refund	13950.00	30-MAR-2022
KAMALBAI	KASAT		NA	NA	NA	145, NARAYAN PETHOOPUNE	INDIA	Maharashtra	411030	IN30028010594143	Amount for application money due for refund	675.00	30-MAR-2022
ASHOK	KUMAR		NA	NA	NA	I FLOOR, PATHI MARKET430, AVENUE ROADBANGALORE NO 6, 2ND	INDIA	Karnataka	560002	IN30214810142214	Amount for application money due for refund	13950.00	30-MAR-2022
SAYARI	DEVI		NA	NA	NA	FLOORVENKATARAMANA TEMPLE STREETAVENUE ROAD CROSSBANGALORE	INDIA	Karnataka	560002	IN30009510685390	Amount for application money due for refund	41850.00	30-MAR-2022
SHARDA	DEVI	JHUNJHUNWALA	NA	NA	NA	8,MADAN CHATTERJEE LANE3RD FLOORKOLKATA (WEST BENGAL)	INDIA	West Bengal	700007	IN30218910041463	Amount for application money due for refund	13950.00	30-MAR-2022
ASHA	JAJODIA		NA	NA	NA	SHREE KANTA APPARTMENT,ASHRAMPARA, RAMKRISHNA ROAD,SILIGURISILIGURI	INDIA	West Bengal	734001	1201090002895839	Amount for application money due for refund	13950.00	30-MAR-2022
SHAH	ASHISHKUMAR	DIPCHANDBHAI	NA	NA	NA	6, AMBICA FLATKESHAVBAGSABARMATIAHME DABAD	INDIA	Gujarat	380005	IN3014851123	Amount for application money due for refund	13950.00	30-MAR-2022
MEHTA	SHREYA	KETAN	NA	NA	NA	10 NISHANT BUNGLOW 1 NR SHYAMALSATELLITE CROSS ROAD OPP BILESHWARMHADEV MANDIRAHMEDABAD GUJARAT	INDIA	Gujarat	380015	IN30229310140729	Amount for application money due for refund	13950.00	30-MAR-2022
PARESH	MAFATLAL	JAIN	NA	NA	NA	802 GAUTAM APT,ARIHANT PARKSUMUL DAIRY ROADSURAT	INDIA	Gujarat	395008	1204150000023958	Amount for application money due for refund	13950.00	30-MAR-2022
MS	BASANT	KUMARVYAS	NA	NA	NA	24 SHIV THAKUR LANE00KOLKATA	INDIA	West Bengal	700007	1203450000602651	Amount for application money due for refund	13950.00	30-MAR-2022

KANTA	DEVI		NA	NA	NA	H. NO. K-6/36, MOHAN GARDEN, PIPAL WALA ROAD, LUTTAM NAGAR, NEW DELHI	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	110063	0000000000000019201	Amount for application money due for refund	50.00	30-MAR-2022
ARVIND	JAIN		NA	NA	NA	2426GHEE WALON KA RASTAJOHARI BAZARJAIPUR	INDIA	Rajasthan	302003	1203140000040501	Amount for application money due for refund	13950.00	30-MAR-2022
NIHAL	CHANDRA	AGRAWAL	NA	NA	NA	5 T.25, JAWAHAR NAGAR, 00JAIPIUR (RAJASTHAN)	INDIA	Rajasthan	302004	IN30198310066690	Amount for application money due for refund	13950.00	30-MAR-2022
VINIT	KUMAR	DAGAHUF	NA	NA	NA	B-13,SETHI COLONYSHIVALAY MARGAGRA ROAD,JAIPUR	INDIA	Rajasthan	302004	1201770100202854	Amount for application money due for refund	13950.00	30-MAR-2022
APARNA	BIPIN	BAXI	NA	NA	NA	101, UJJWAL APARTMENT4 BHATT JI KI BADIUDAIPURUDAIPUR	INDIA	Rajasthan	313001	0000000000000081824	Amount for application money due for refund	13950.00	30-MAR-2022
BHANWAR	LAL	CHANDAK	NA	NA	NA	TILAK NAGAR, BHADWASIA ROADJODHPURJODHPURJODHPUR	INDIA	Rajasthan	342007	1203350000347829	Amount for application money due for refund	13950.00	30-MAR-2022
GANDHI	NAVNILAL	PURSHOTTAM	NA	NA	NA	ARUN COLONYK V RODGONDALGONDAL	INDIA	Gujarat	360311	1201800000100637	Amount for application money due for refund	13950.00	30-MAR-2022
ANIRUDHSINH	SAJUBHA	ZALA	NA	NA	NA	3 SANSKAR SOC,JINTAN ROAD,OSURENDRANAGAR	INDIA	Gujarat	363001	1201980000060839	Amount for application money due for refund	13950.00	30-MAR-2022
SMITA	PARAG	SHAH	NA	NA	NA	1283.DHANSUTHAR NI POLESHASTERI NOKALUPURAHMEDABAD	INDIA	Gujarat	380001	0000000000000017446	Amount for application money due for refund	13950.00	30-MAR-2022
RANJANA	ROHITBHAI	SHAH	NA	NA	NA	F/6, SUNRISE PARK, OPP.CHAITANNAGAR SOCIETY, GIRDHAR NAGAR,0AHMEDABAD	INDIA	Gujarat	380004	00000000000000181419	Amount for application money due for refund	13950.00	30-MAR-2022
VASANT	HARGOVINDBHAI	PATEL	NA	NA	NA	8, PARK AVENUE TWINS BUNGLOWOPP, GULAB TOWERSOLA ROAD, THALTEJAHMEDABAD	INDIA	Gujarat	380054	00000000000000261084	Amount for application money due for refund	13950.00	30-MAR-2022
PATEL	DIPAKBHAI	KUMUDCHANDRA	NA	NA	NA	A/2/71, ARJUN TOWER,GHATLODIA,0AHMEDABAD	INDIA	Gujarat	380061	IN30034310805817	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	382480	1204200000135202	Amount for application money due for refund	13950.00	30-MAR-2022
PATEL	BHARGAV	HARIBHAI	NA	NA	NA	BULAKHI PADO, PATAN,0PATAN.	INDIA	Gujarat	384265	IN30034311046553	Amount for application money due for refund	13950.00	30-MAR-2022
VISHANJI	KUNVARJI	CHHADVA	NA	NA	NA	BHIMRAO MASTER CHWAL, SAIBABA NAGAR,AHMEDABAD ROAD,KHAR (EAST)MUMBAI	INDIA	Maharashtra	400051	1202970000071906	Amount for application money due for refund	13950.00	30-MAR-2022
VISHANJI	KUNVERJI	CHHADVA	NA	NA	NA	BHIMRAO MASTER CHAWL, SAIBABA NAGAR,AHMEDABAD NAGAR,KHAR (WEST)MUMBAI	INDIA	Maharashtra	400051	1202970000071910	Amount for application money due for refund	13950.00	30-MAR-2022
KIRTIBHAI	M	SHAH	NA	NA	NA	A / 301, AMRUT JAYWANT SAWANT ROADDAHISAR WESTMUMBAI	INDIA	Maharashtra	400068	IN30009510834129	Amount for application money due for refund	675.00	30-MAR-2022
KIRTI	ISHWARBHAI	MEHTA	NA	NA	NA	56/9 -B, ASHA VILLA, PLOT 134,GARODIA NAGAR,GHATKOPAR (E),MUMBAI	INDIA	Maharashtra	400077	00000000000000352444	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	400097	1201120100014261	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	560002	IN30214810173575	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	560002	IN30214810173590	Amount for application money due for refund	13950.00	30-MAR-2022
URMILABEN	PATEL		NA	NA	NA	36 ADITYA BUNGLOW500AHMEDABAD	INDIA	Gujarat	380054	1202870000211712	Amount for application money due for refund	13950.00	30-MAR-2022
FALGUNI	S	MAPARA	NA	NA	NA	BLANK00AHMEDABAD	INDIA	Gujarat	380054	IN30132110142627	Amount for application money due for refund	13950.00	30-MAR-2022
HARSHIT	KHIMJIBHAI	HAPALIA	NA	NA	NA	ALUM 1GOVERDAN SOCIETYOPP HILL BARGO	INDIA	Gujarat	380054	IN30103930736468	Amount for application money due for refund	13950.00	30-MAR-2022