

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)	22-SEP-2016
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	615875.00		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	00001601010000267157		Amount for application money due for refund	13950.00	30-MAR-2022
ANITA	4269		NA	NA	NA	2705, JAT KUA KA RASTA,CHANDPOLEJAIPUR	INDIA	Haryana		131039	0000IN30236510343030		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	00001201770100034933		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	0000IN30270020264510		Amount for application money due for refund	13950.00	30-MAR-2022
MANISH	MEHTA		NA	NA	NA	42 SUNDER NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302017	0000IN30116030147023		Amount for application money due for refund	14625.00	30-MAR-2022
KAMLESH	HALDIYA		NA	NA	NA	41, SUNDAR NAGARGIRDHAR MARGMALVIYA NAGARJAIPUR	INDIA	Rajasthan		302017	0000IN30116030147015		Amount for application money due for refund	14625.00	30-MAR-2022
VIRENDAR	HALDIYA		NA	NA	NA	E 12MIRSHAHALI COLONY,MEERAJASTHAN	INDIA	Rajasthan		305001	0000IN30051316081017		Amount for application money due for refund	13950.00	30-MAR-2022
RAM	NIWAS	JAT	NA	NA	NA	KANAKNAGAR SOCIETY,MAIN ROAD,ORAJKOT	INDIA	Gujarat		360001	0000IN30021413466906		Amount for application money due for refund	13950.00	30-MAR-2022
PARMANANDBHAI	BHINDORA		NA	NA	NA	H NO 107SAINATH APARTMENT VERAVAL 21,VERAVAL-PATAN TA-VERAVAL,VERAVAL	INDIA	Gujarat		362265	0000IN30039417694487		Amount for application money due for refund	13950.00	30-MAR-2022
SUREKHABEN	PANKAKUMAR	SHAH	NA	NA	NA	105 A SAMSTA BRAHMA KSHATRIYA SOCNR DUTT SOC NR RAMJI MANDIRBHATTA PALDIAH,MEHDABAD	INDIA	Gujarat		380007	0000IN30246110107449		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. ALCK BUNGLOW,STHALTEJAHMEDABAD	INDIA	Gujarat		380054	0000IN30132110682503		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	0000IN30098210640971		Amount for application money due for refund	13950.00	30-MAR-2022
SURESHKUMAR	RAMBHAI	PATEL	NA	NA	NA	5,PARASMANI TENEMENTRANNAPARK BUS STANDGHATLDOIAAHMEDABAD	INDIA	Gujarat		380061	0000IN30246110192455		Amount for application money due for refund	13950.00	30-MAR-2022
JAIMISH	JITUBHAI	SHAH	NA	NA	NA	D-9 HARIKRISHNA APPARTMENTS,JAIPUR BOGHA,OHMEDABAD	INDIA	Gujarat		382345	0000IN30177410338650		Amount for application money due for refund	13950.00	30-MAR-2022
SONALBEN	CHIRAGBHAI	SONI	NA	NA	NA	SHRIJI-1, VIVEKANAND NAGARSECTOR-1VIBHAGA, HATHUAN-3AHMEDABAD	INDIA	Gujarat		382445	0000IN30098210575995		Amount for application money due for refund	13950.00	30-MAR-2022
ANUPAMA	PRADIPKUMAR	SHAH	NA	NA	NA	47 GITANALI PARK SOCB/H P B PATEL PETROL PUMP HIGHWAY,MAHESANA	INDIA	Gujarat		384002	0000IN30021410390470		Amount for application money due for refund	13950.00	30-MAR-2022
PRADIPKUMAR	KARSANLAL	SHAH	NA	NA	NA	47 GITANALI PARK SOCB/H P B PATEL PETROL PUMPHIGHWAY,MAHESANA	INDIA	Gujarat		384002	0000IN30021410377542		Amount for application money due for refund	13950.00	30-MAR-2022
PURVESH	PRADIPKUMAR	SHAH	NA	NA	NA	47 GITANALI PARK SOCB/H P B PATEL PETROL PUMPHIGHWAY,MAHESANA	INDIA	Gujarat		384002	0000IN30021410377569		Amount for application money due for refund	13950.00	30-MAR-2022
BALFOUR	JOHN	MANUEL	NA	NA	NA	B 804FLORENTINE HIRANANDANIGARDEN POWA,UMUMBAI	INDIA	Maharashtra		400076	0000IN30180310019205		Amount for application money due for refund	97650.00	30-MAR-2022
KAMALBAI	KASAT		NA	NA	NA	145, NARAYAN PETHOOPUNE	INDIA	Maharashtra		411030	0000IN30028010594143		Amount for application money due for refund	675.00	30-MAR-2022
ASHOK	KUMAR		NA	NA	NA	I FLOOR, PATHI MARKET 430, AVENUE ROAD,BANGALORE SHREE KANTA	INDIA	Karnataka		560002	0000IN30214810142214		Amount for application money due for refund	13950.00	30-MAR-2022
ASHA	JAJODIA		NA	NA	NA	APPARTMENT,ASHRAMPARA, RAMKRISHNA ROAD,SILIGURISILIGURI	INDIA	Karnataka		560002	00001201090002895839		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 BILESHWARM,MAHADEV MANDIRAHMEDABAD GUJARAT	INDIA	Gujarat		380015	0000IN30229310140729		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	00001204150000023 958	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,UTTAM NAGAR,NEW DELHI	INDIA	Delhi	110059	0000IN30236510433 473	Amount for application money due for refund	13950.00	30-MAR-2022
YOGENDER	PAL	SETHI	NA	NA	NA	A 3/1020PASCHEM VIHARNEW DELHI	INDIA	Delhi	110063	00000000000000019 201	Amount for application money due for refund	50.00	30-MAR-2022
ARVIND	JAIN		NA	NA	NA	2426GHEE WALON KA RASTA,JOHARI BAZAR,JAIPUR	INDIA	Rajasthan	302003	00001203140000040 501	Amount for application money due for refund	13950.00	30-MAR-2022
BHANWAR	LAL	CHANDAK	NA	NA	NA	TILAK NAGAR, BHADWASIA ROAD,JODHPUR,JODHPUR,JODHPUR	INDIA	Rajasthan	342007	00001203350000347 829	Amount for application money due for refund	13950.00	30-MAR-2022
GANDHI	NAVINITLAL	PURSHOTTAM	NA	NA	NA	ARUN COLONYK V RODGONDALGONDAL	INDIA	Gujarat	360311	00001201800000100 637	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	00001201980000060 839	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	0000IN30034310805 817	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	00001204200000135 202	Amount for application money due for refund	13950.00	30-MAR-2022
PATEL	BHARGAV	HARIBHAI	NA	NA	NA	BULAKHI PADO,PATAN,OPATAN.	INDIA	Gujarat	384265	0000IN30034311046 553	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	00001201120100014 261	Amount for application money due for refund	13950.00	30-MAR-2022
HEMLATA	V	GANDHI	NA	NA	NA	1ST FLOOR PATHI MARKET430 AVENUE ROADBANGALORE	INDIA	Karnataka	560002	0000IN30214810173 575	Amount for application money due for refund	13950.00	30-MAR-2022
UGAM	M	GANDHI	NA	NA	NA	1ST FLOOR PATHI MARKET430 AVENUE ROADBANGALORE	INDIA	Karnataka	560002	0000IN30214810173 590	Amount for application money due for refund	13950.00	30-MAR-2022
URMILABEN	PATEL		NA	NA	NA	36 ADITYA BUNGLOWS00AHMEDABAD	INDIA	Gujarat	380054	00001202870000211 712	Amount for application money due for refund	13950.00	30-MAR-2022
FALGUNI	S	MAPARA	NA	NA	NA	BLANK00AHMEDABAD	INDIA	Gujarat	380054	0000IN30132110142 627	Amount for application money due for refund	13950.00	30-MAR-2022
HARSHIT	KHIMJIBHAI	HAPALIA	NA	NA	NA	AUM 1GOVERDAN SOCIETYOPP HILL BARGO	INDIA	Gujarat	380054	0000IN30103930736 468	Amount for application money due for refund	13950.00	30-MAR-2022