

CAPLIN POINT LABORATORIES LIMITED																				
UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
1	4588	HARI KISHORE SINGHAL			873 GALI BERIWALI KUCHA PATI RAM BAZAR SITARAM DELHI 110006	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
2	7091	SHIV KUMAR SHARMA			11288 SUBASH PARK NAVEEN SHAHDARA DELHI DELHI 110032	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
3	4674	RAJINDER MALIK			B-11 RANG MAHAL APARTMENT OPP. PUNDRIK VIHAR, SARASWATI VIHAR PITAMPURA DELHI 110034	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
4	7356	ASHOK KUMAR			A-3 BLOCK 164 PASCHIM VIHAR N DELHI N DELHI 110063	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
5	7371	PUNAM MANGLA			C/O H NO 1320 SECTOR-19 FARIDABAD HARYANA HARYANA 121002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
6	1202990005245030	DIPA BASAK	SUBRAT BASAK		H NO 735 SEC 7 C FARIDABAD 121006	13.50	18.00	19.80	18.90	3.60	13.50	13.50	18.00	18.00	18.00	22.50	177.30	9	28-10-2024	26-11-2024
7	14747	JASBIR SINGH			KHALSA NIWAS OPP GAUR COLLEGE ROHTAK HARYANA INDIA 124001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
8	12974	SUBHASH GOYAL			C/O MANOJ GOYAL AND CO SIWANI MANDI HISSAR POST HARYANA 125046	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
9	13556	PREM LATA GOYAL			C/O P KEWAL KRISHAN GOYAL Q NO 14JANTA MATERNITY HOSPITAL SIRSA HOSPITAL SIRSA 125055	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
10	5950	SANDEEP KAUR			H NO 2429 STREET NO 6 NAWAN KOT AMRITSAR 143001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

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SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
11	19882	RAMESH KUMAR GUPTA			38/1 EAST EXTENSION TRIKUTANAGAR JAMMU (J & K) 180012	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
12	IN30078110037984	ARCHANA MITAL			A- 9 GANDHI NAGAR GHAZIABAD 201001	75.00	100.00	110.00	105.00	20.00	75.00	75.00	100.00	100.00	100.00	125.00	985.00	50	28-10-2024	26-11-2024
13	7204	RANJANA DEVI			W/O AVD HESH ADVOCATE 12 BAKALAN DHAMPUR BIJNOR U P BIJNOR U P 246761	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
14	3608	SITA RAM SONI			CANARA BANK BELANGANJ AGRA(UP) BELANGANJ 282004	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
15	12640	SANJAY PORWAL			158/159 NEHRU BAZAR MENDWAS HOUSE JAIPUR JAIPUR 302003	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
16	19691	PUSHPA TIWARI			TIWARI BHAWAN RENWAL 303603	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
17	12766	NEERA JAIN			RAHUL SAW MILL INDUSTRIAL AREA NEWAR NEWAR 304021	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
18	12740	RATANAPAL DOSI			C/O RUPALI PAAN CENTER AT POST BAGI DORE DIS BANSWARA RAJ DIS BANSWARA RAJ 327601	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
19	3643	KESHAV MUNDRA			SHYAM SUNDAR RAJESH KUMAR BAWARI GATE SIKAR GATE 332001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
20	5028	NEELA DOMADIA			RAJKOT NAGARIK SAHAKARJ BANK MAVDI PLOT BRANCH RAJKOT RAJKOT 360004	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
21	13131	NANDLAL SOMEYA			6 MKT YARD GONDAL 360311	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

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22	1979	NARESH SHAH			15 KRISHNAKUNJ NAVJIVAN SOLE VITTHALWADI BHAVNAGAR BHAVNAGAR 364001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
23	1216	PARASMAL B PAREKH			C/O SHAH PARASMAL BHOOR CHAND 158NEW CLOTH MARKET AHMEDABAD 380002	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024
24	13714	DINESH V SHAH			21/122 VIJAY NAGAR OPP JAIN TEMPLE NARANPURA AHMEDABAD NARANPURA 380013	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
25	8042	DIPAK BHAI PATEL			H 18/208 ANANDNAGAR APARTMENT NAVAVADAJ AHMEDABAD AHMEDABAD 380013	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
26	8094	JALPA K SHAH			22 ALAPSOCIETY SHAMTI NAGAR AHMEDABAD SHAMTI NAGAR 380013	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
27	8030	YASHWANTKUMA R VAJERAM			3 SOMESHWAR BANGLOW 132 SATELIT ROAD RING ROAD AHMEDABAD AHMEDABAD 380015	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
28	8209	PRITI PATEL			21 SHRINATH PARK SOCIETY OPP PUNIT NAGAR SO SATELLITE ROAD AHMEDABAD AHMEDABAD 380015	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
29	1192	RAMESH SAVALIYA			B/21 MATRUSHAKTI SOCIETY OPP INDIA COLONY BAPU NAGAR AHMEDABAD AHMEDABAD 380024	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

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30	9174	RUKSHANA K HODDU			UNITED FLATE A-A19 MAKTAM PURA SHARKAJ ROAD AHEMDABAD AHEMDABAD 380055	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
31	7988	VINOD CHANDRA J SHAH			D-89 KARAMA CHARI NAGAR GHATLODIYA AHMEDABAD AHMEDABAD 380061	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
32	1397	RAMANLAL CHHOTALAL SANGHNI			LALLUKAKAKANI LATI NEAR TOWER TA PRANTIJ SABARKANTHA DIST. (GUJ) TALOD POST 383215	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
33	11452	MANOJ DAVE			C/P SHRI A V SHARMA OLD BIRLA MILLS COMPOUND MEHSANA DIST SIDHAPUR POST 384151	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
34	10477	GANDALAL N GANDHI			SABDI POLE KHEDA DIST KHAMBHAT POST 388620	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
35	22968	PREM RAMCHANDANI			B-202 HARMONY APARTMENTS NEAR:URMI APART FATEHGANJ,BARODA 390002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
36	4529	TARACHAND AMICHAND PAREKH			AT PO GUNASVEL TA MAHUWA SURAT DIST 394240	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
37	5667	PRABHATSINGH NATHUSINGH SOLANKI			1 SHREE NATHJI PLOTS UNION PARKS GALI BEHIND PRATAP KANTHARIYAS BUNGLOW SURAT 395001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
38	5381	GULABCHAND R JAIN			R NO 40 3RD FLOOR NEW BUILDING PREMDAS NIWADI GALEMANDI ROAD SURAT SURAT 395003	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

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39	5382	RANJANAKUMARI G JAIN			R NO 40 3RD FLOOR NEW BUILDING PREMDAS NIWADI GALEMANDI ROAD SURAT SURAT 395003	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
40	23624	ARVINDBHAI B PATEL			38-39 RAMJI NAGAR SOC NEAR KASTURBA VIDHYA BHAVAN OPP VANI BAHUCHARAJI VED ROAD SURAT 395004	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
41	5615	BHIKHUBHAI KANJIBHAI PATEL			644-B TEKARA FALIA KATARGAM SURAT 395004	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
42	5369	BAIJNATH M RAI			22, ISHWARNAGAR SOCIETY BHATAR CHAR RASTA SURAT 395007	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
43	12038	GOVIND B SOJITRA			13 ASHWIN SOCIETY 2 AK ROAD SURAT AK ROAD 395008	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
44	2127	DINESH VITHALDAS SITAPARA			24/403 GUJ HOUSING SOCIETY TITHAL ROAD VALSAD VALSAD 396001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
45	21358	ILYAS Y KHAN			NO.280 MAULANA AZAD ROAD BOMBAY BOMBAY 400004	4500.00	6000.00	6600.00	6300.00	1200.00	4500.00	2700.00	4800.00	4800.00	4800.00	6000.00	52200.00	3000	28-10-2024	26-11-2024
46	2864	NISHA MANOHAR WADHWA			157/1 NIRMALA NIWAS SION (EAST) BOMBAY BOMBAY 400022	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
47	CPL0100155	KOTAK JAYANT VISHANJI			6/93 A ADARSH NAGAR OPP BANGAL CHEMICEL WORLI COLONY MUMBAI 400030	3000.00	4000.00	4400.00	4200.00	800.00	3000.00	2400.00	4000.00	3200.00	4000.00	4100.00	37100.00	2000	28-10-2024	26-11-2024
48	CPL0100157	KOTAK J V			6/93 A ADARSH NAGAR OPP BANGAL CHEMICEL WORLI COLONY MUMBAI 400030	750.00	1000.00	1100.00	1050.00	200.00	750.00	600.00	1000.00	800.00	1000.00	1025.00	9275.00	500	28-10-2024	26-11-2024

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49	13762	KOKILA DILIP MEHTA			34 AARTI B WING 85C TARDEO ROAD BOMBAY BOMBAY 400034	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
50	IN30154916202177	JAGRUTI HIREN DESAI	HIREN JAYANT DESAI		A/55/56 TARANG GILBERT HILL BEHIND RECREATION CLUB DADABHAI ROAD ANDHERI WEST MUMBAI 400058	1200.00	1600.00	1760.00	1680.00	320.00	1200.00	1200.00	1600.00	1600.00	1600.00	2000.00	15760.00	800	28-10-2024	26-11-2024
51	9473	VARSHA A PAREKH			402 GOLD COIN BLD BEHIND HIMALAYA SCHOOL S V RD BORIVLI(W) BOMBAY BORIVLI(W) BOMBAY 400092	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
52	IN30177411665086	UPAMA RAVI SINGH			MAY FLOWERS MOHAKALI COVES ROAD ANDHERI EAST MUMBAI 400093	6.00	8.00	8.80	8.40	1.60	6.00	6.00	8.00	8.00	8.00	10.00	78.80	4	28-10-2024	26-11-2024
53	2807	INDRAKUMAR ARORA			10/523 DR R P ROAD NEAR PADMA LAUNDRY ICHALKARNJI ICHALKARNJI 416115	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024
54	13468	SANJAY KANOI			2/5 NEHRU NAGAR W OPP PETROL PUMP BHILAI BHILAI 490027	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
55	1872	SHANTI LAL JAIN GOURAV			PARAKH COMPLEX INDIRA MARKET DURG(M P 491001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
56	3332	MANIK RAO VOODIGI			14-9-465 CHUDI BAZAR HYDERABAD HYDERABAD 500012	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
57	15966	PALLAMREDDY RAMALINGA REDDY			PLOT NO.60 RAILWAY EMPLOYEES COLONY WEST MARRED PALLY, SECUNDERABAD WEST MARRED PALLY, S 500026	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024

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58	11938	INDIRA KAKKIRENI			W/O K MURALI KRISHNA H.NO.1-9-112/G2 DAYANAND NAGAR, VIDYANAGAR HYDERABAD 500044	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
59	12528	NAGARAJU YARLAGADDA			Q NO D/14 B A C C COLONY MANCHERIAL CEMENT WORKS(PO) (S C RLY)AP (S C RLY)AP 504209	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
60	12586	VENKATESHWARLU KASULA			H NO 9-930 GIRMAJIPET WARANGAL AP AP 506002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
61	12504	PADMAUATHI KODAKANDLA			C/O LAXMA REDDY ANDHRA BANK P O HUZURNAGAR DIST NALGONDA DIST NALGONDA 508204	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
62	10577	KUMAR M J D			AGALI ANNATHAPUR (A.P) 515311	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
63	12572	RAMASWAMY T			18-119-C TALLAPAGARI STREET PVODDATUS 516360	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
64	20300	LAKSHMI NARAYANACHETTY K			65/17, NEW COLONY PAKALA 517112	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
65	15551	AKULA PADMAWATI			C/O ABDUL SHUKUR LECTURER, HOUSE NO.5/81-C-3 GUDIVADA GUDIVADA 521301	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
66	21861	SUBBA RATNAM			FLAT NO.103 MAHALAKSHMI TOWERS LAWYERPET ONGOLE 523002	13500.00	18000.00	19800.00	18900.00	3600.00	10800.00	10800.00	14400.00	14400.00	14400.00	18000.00	156600.00	9000	28-10-2024	26-11-2024

CAPLIN POINT LABORATORIES LIMITED																				
UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
67	14832	PADMAVATHI SOMU			W/O S SUDHAKAR RAO ANDHRA BANK CHIRALA BRANCH PRAKASAM DIST A.P 523155	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
68	15087	GOPIKRISHNA TIRUMALASETTY			STATE BANK OF INDIA ACHARI STREET NELLORE NELLORE 524001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
69	19871	PENCHALA REDDY G			JAMUNA TALKIES PODALAKUR NELLORE 524345	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
70	1755	HEM RAJ			POOJA AUTOMOBILES 21/5 IST FLOOR SRI LAXMI COMPLEX A.M. ROAD BANGALORE ROAD BANGAL 560002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
71	1775	PRAVEEN K OSWAL			HIND MARKETING NO 19 I FLOOR MASTI MARKET C T STREET BANGALORE BANGALORE 560002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
72	10645	YOGESH			S L INVESTMENT 39/1 SDM LANE SULTHANPET CROSS BANGALORE 560053	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
73	11656	M RSHARMA			S L INVESTMENTS 391 I S D M LANE SULTANPET CROSS BANGALORE BANGALORE 560053	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
74	23448	ANIL KUMAR			C/O JINESH & CO S, PARTHASARATHY MARKET AKKIPET MAIN ROAD BANGALORE 560053	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
75	1754	NAWAZ KHAN			S H GHISULAL BAZZAR STREET ANDERSONPET K G F 563113	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

CAPLIN POINT LABORATORIES LIMITED																				
UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
76	13908	KRISHNAMBAL M			FLAT NO. 11, 3RD FLOOR KUMARAKARIPA 5 RAMACHANDRA ROAD, MYLAPORE MADRAS 600004	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
77	17904	MATHEW C			G.M (C)' SECRETARIAT INDIAN AIRLINES LTD., 19, RUKMANI LAKSHMIPATHY SALAI, EGMORE MADRAS 600008	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
78	4066	R LACHMANDAS BAJAJ			4 I ST CROSS STREET KILPAUK GARDEN COLONY KILPAUK KILPAUK 600010	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
79	CPC016	CHENNAKESAVAN N			21, AVATHANARAMSAMY STREET MADRAS 600021	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024
80	4270	D PUXA RAJ			1/347 MAIN ROAD IYAPPANTHANGAL 600056	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
81	17355	NARAYANASWAMY V			NO C-44, 8TH-STREET, KAMARAJ NAGAR KATTIVAKKAM TIRUVALLUR ENNORE THERMAL STATION CHENNAI, TAMILNADU 600057	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
82	10203	CHUNNILAL M			NO 14 SUBRAYA PILLAI STREET KONDITHOPE MADRAS MADRAS 600079	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
83	14856	ABHISHEK CHOUDHARI			337 MINT STREET MADRAS MADR 600079	2250.00	3000.00	3300.00	3150.00	600.00	2250.00	2250.00	3000.00	1800.00	3000.00	2400.00	27000.00	1500	28-10-2024	26-11-2024
84	6682	SELVAMBAL R			NO.10 MAJESTIC TERACE NO.48 ARCOT ROAD SALIGRAMAM CHENNAI 600093	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
85	17813	SUNDER N			1/69, KAMMADAS NAGAR MADRAS 600118	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

CAPLIN POINT LABORATORIES LIMITED																				
UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
86	12042	S DHARMAMBAL			10-D NORTHVELI STREET MADURAI 625001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
87	17729	SARAVANAN B			25, MADHARKHAN DAFADHAR STREET MADURAI 625001	3750.00	5000.00	5500.00	5250.00	1000.00	3750.00	2250.00	5000.00	3000.00	5000.00	4000.00	43500.00	2500	28-10-2024	26-11-2024
88	18194	PARVATHAM ALIAS V MALLIGA V			SRI SHIVAPATHI 175-A, NORTH VELI STREET MADURAI 625001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
89	CPS037	SANTHI.K.			W/O K. KRISHNAN 109, NORTH AGRAHARAM TENKARAI PERIYAKULAM 626501	2250.00	3000.00	3300.00	3150.00	600.00	2250.00	2250.00	3000.00	1800.00	3000.00	2400.00	27000.00	1500	28-10-2024	26-11-2024
90	24482	HUSSAIN RAIZ M K			NO 10-D WEST NEW STREET KOTTAR NAGERCOIL K K DIST 629001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
91	18893	MURALI K			2/23A, RAJAJI STREET LALAPET N.A.A. DISTRICT RANIPET 632405	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
92	3977	B LEEELA			20 A V IYER STREET SHEVAPET SALEM 636001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
93	CPJ045	JOHN LOUIS TIPHAGNE			441, AMMAPET MAIN ROAD SALEM 636001	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024
94	CPS008	SABAPATHI.S.			C/O.SIVAMBIGA ROADWAYS 3-A, VENKATA RAO ROAD SALEM - 636001. 636001	2250.00	3000.00	3300.00	3150.00	600.00	2250.00	2250.00	3000.00	1800.00	3000.00	2400.00	27000.00	1500	28-10-2024	26-11-2024
95	18348	HARI S			C/O MANJUNATH ESWARA TEX 144, ESWARAN KOIL STREET N.M.S. COMPOUND ERODE 638001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
96	CPS032	SANKARASUBRAM ANIYAN.M.			TIRUPPATY KUDIL, M-65, HOUSING UNIT. MANICKAMPALAYA M - 638 011 638011	3750.00	5000.00	5500.00	5250.00	1000.00	3750.00	2250.00	5000.00	3000.00	5000.00	4000.00	43500.00	2500	28-10-2024	26-11-2024

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UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
97	15457	GOVINDASAMY R			3/321, 'ILANGO ILLAM' N.G.G.O. COLONY COIMBATORE COIMBATORE 641022	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
98	9750	TAPAN DAS			KISHOR CLOTH STORE 29\1B30 ARMENIAN STREET CALCUTTA CALCUTTA 700001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
99	9970	SMT SINIGDHA KUNDU			STATE BANK OF INDIA 22 B T ROAD CALCUTTA 700002	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
100	9833	SANDEEP KUMAR SETHIA			161/1 MAHATMA GANDHI ROAD BANGUR BUILDING 3RD FLOOR RN61 CALCUTTA RN61 CALCUTTA 700007	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
101	9771	PRADIP BOTHRA			C/O KAMAL TEA EMPORIUM 110/1/1B OR LAL MOHAN BHATTACHARJEE RD CALCUTTA CALCUTTA 700014	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
102	10007	ZOOM INDUSTRIAL SERVICORS LTD			113 PARK STRNNT 3RD FLOOR SOUTH BLOCK CALCUTTA CALCUTTA 700016	4500.00	6000.00	6600.00	6300.00	960.00	3600.00	3600.00	4800.00	4800.00	4800.00	6000.00	51960.00	3000	28-10-2024	26-11-2024
103	9685	DR SWAGATA BASU			18/2 DOVER LANE FLAT NO 1B CALCUTTA CALCUTTA 700029	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
104	3849	GAUTAM DUTTA			C/O SANDIP DAS 1/5, CHITTARANJAN COLONY P.O. JADAVPUR UNIVERSITY CALCUTTA 700032	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024

CAPLIN POINT LABORATORIES LIMITED																				
UNPAID DIVIDEND DETAILS						2017 FINAL	2018 FINAL	2019 FINAL	2020 INTERIM	2020 FINAL	2021 INTERIM	2021 FINAL	2022 INTERIM	2022 FINAL	2023 INTERIM	2023 FINAL				
SL.NO	DPID_CLID	NAME_1	NAME_2	NAME_3	ADDRESS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL DIVIDEND AMOUNT	TOTAL NO. OF SHARES	DUE DATE FOR CLAIM BY THE SHAREHOLDER	DUE DATE FOR TRANSFER INTO IEPF	
105	IN30162910027833	NEELAM SINGH			FLAT NO- B3, HPCL OFFICERS QTRS C/O S. P. SINGH 1, GRAHAM ROAD, BUDGE BUDGE KOLKATA 700137	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
106	6208	MANINDAR KALRA			P-40 VIVEKA NANDA NAGAR LILVAH-HOWRAH 711204	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
107	19483	DR BABULAL AGARWAL			SHREE SHAKTI ENTERPRISES 240, PRAKASH DEEP SEVOKE ROAD SILIGURI 734401	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
108	9989	ANUP KUMAR KUNDU			DUTTA RAPA BONGAON 24 PARGANAS(N) 24 PARGANAS(N) 743235	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
109	5252	MUKESH PRASAD			TISCO CAMP GUMARDIH PO TUNMURA DT.SUNDARGARH DT.SUNDARGARH 770070	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
110	16986	DEVENDRA KUMAR GOLCHHA			VOLGA COMPLEX (3RD FLOOR) HEM BARUA ROAD FANCY BAZAR GUWAHATI 781001	3750.00	5000.00	5500.00	5250.00	1000.00	3750.00	2250.00	5000.00	3000.00	5000.00	4000.00	43500.00	2500	28-10-2024	26-11-2024
111	10496	SAJJAN KUMAR PACHISIA			P O JHUMARI-TELAIYA DIST HAZARI BAGH BIHAR BIHAR 825409	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024
112	17410	CHANDRAMANI SINGH			BANSAL RAJ & CO. BAZAR TAND UPPER BAZAR RANCHI 834001	1500.00	2000.00	2200.00	2100.00	400.00	1500.00	1500.00	2000.00	2000.00	2000.00	2500.00	19700.00	1000	28-10-2024	26-11-2024
113	5248	NEELAM GARODIA			K M P SPICES JALAN ROAD RANCHI BIHAR BIHAR 834001	750.00	1000.00	1100.00	1050.00	200.00	750.00	750.00	1000.00	1000.00	1000.00	1250.00	9850.00	500	28-10-2024	26-11-2024