



ABDULABBARPUTHIY/ PURAYILKOOMBAYIL	NA	CENTRAL PHARMACY F UNITED ARAB EMIRATI NA	999999	NIRM0000000000093167	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ABDULALEELCHEMPAIT	NA	23/1975 MARIYAMS PJ INDIA	673003	NIRM00000000000077347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULALEELVK	NA	VARAPARAMPIL WEST INDIA	683110	IN300394-18492186-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ABDULKARIMABDULKADER	NA	COMMUNICATIONS QI QATAR	999999	NIRM0000000000091867	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
ABDULKARIMABDULLAHSHAIKH	NA	2/3376 2 ND FLOOR M INDIA	396003	NIRM0000000000097574	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ABDULKARIMABRAHIMKUTTY	NA	KHB 2205 UIG-3 UPANI INDIA	560064	NIRM0000000000026785	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
ABDULKARIMISAJCKHIA	NA	C/O M/S NARBHERAN INDIA	361001	NIRM0000000000043700	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ABDULLAHDARSHEIK	NA	C/O GHARABALLY LTD. KUWAIT	999999	NIRM0000000000091427	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ABDULLAHAIMOHAMEDKAPADIA	NA	PO BOX 50621 DUBAI I UNITED ARAB EMIRATI NA	999999	NIRM0000000000092800	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ABDULLAHMUNIR	NA	28 COLOOTOLA STREET INDIA	700073	NIRM0000000000095667	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
ABDULLASUBBAYKATTE	NA	GULF ETERNIT INDUJTI UNITED ARAB EMIRATI NA	999999	NIRM0000000000093885	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3
ABDULMAJEEDALIMODAK	NA	MODAK DUBAI AIRPOR UNITED ARAB EMIRATI NA	999999	NIRM0000000000091326	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
ABDULMAJIDMAMMIYASHAIKH	NA	1503 MOTIALI POLE DV INDIA	380001	NIRM0000000000004213	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ABDULMAJIDMAHAMUDMUKADAM	NA	C/O UNITEC P O BOX 2 KUWAIT	999999	NIRM0000000000092630	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ABDULMALIK	NA	AL-FALAH ENTERPRISE INDIA	400053	NIRM00000000000063107	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ABDULMALIK	NA	P O BOX # 1064 AI JUB. SAUDI ARABIA	999999	NIRM0000000000093840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULMATEEN	NA	C/O AL ALAMIYA INSUF SAUDI ARABIA	999999	NIRM0000000000093416	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ABDULQAVI	NA	2 I 83 TOBACOBAZAR INDIA	500003	NIRM0000000000037117	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ABDULQUDUS	NA	H NO 77 KUMHARPUR INDIA	462001	NIRM0000000000093481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULRAHIMABDULLRAZZAQBHOOMBAL	NA	P O BOX 29783 SAFAT KUWAIT	999999	NIRM0000000000092912	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ABDULRAHIMAR	NA	ALMECHI ENTERPRISE C INDIA	641027	NIRM0000000000027870	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ABDULRAHIMMOHDPIRIJ	NA	GALI NO 1 NAYA MOHJ INDIA	380001	NIRM0000000000026375	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULRASHIDRIDWANJ	NA	PO BOX 42283 SHUWA KUWAIT	999999	NIRM0000000000093630	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ABDULRASHIDUMARKASMANI	NA	ARAB BLDG 2ND FLOO INDIA	400015	NIRM0000000000074414	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ABDULRAUFBMUKADAM	NA	27 D MAZAGON TERRJ INDIA	400010	NIRM0000000000091634	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ABDULRAWOOF	NA	PLOT NO 159 B CHOWI INDIA	600087	NIRM00000000000055991	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ABDULRAZAKDHANANI	NA	P O BOX 12874 DUBAI UNITED ARAB EMIRATI NA	999999	NIRM0000000000093374	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
ABDULRAZAKSHAIKH	NA	A 2 BANAS APARTMEN INDIA	380006	NIRM0000000000040254	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ABDULRAZIQUE	NA	W C P O BOX NO 809 INDIA	600041	NIRM0000000000093185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULREHMANSHAIKH	NA	401 MOIN APARTMEN INDIA	380009	NIRM0000000000007572	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULSALAMSALAHUDEEN	NA	C/O A SALAHUDEEN,3I SAUDI ARABIA	999999	NIRM0000000000091112	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABDULSAMADMAHMUDMULLA	NA	THANA STREET AT&PO INDIA	396415	NIRM0000000000008249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULSATHARMOHAMMEDKUNHI	NA	P O BOX 2242 SAFAT KUWAIT	999999	NIRM00000000000091331	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ABDULSATTARKOTA	NA	AGRICULTURAL EXPERT OMAN	999999	NIRM0000000000091398	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ABDULWAHIDSHAIKH	NA	FLAT-4 GR FLR NEW SV INDIA	400612	NIRM00000000000081477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABDULWAHIDSHAIKH	NA	F/4 G FLOOR NEW SWJ INDIA	400612	NIRM00000000000082411	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ABDURRAHID	NA	53 TALTOLA LANE CAL INDIA	700016	NIRM0000000000014847	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ABDURRAUFPAKAR	NA	P O BOX 28313 SAFAT KUWAIT	999999	NIRM0000000000092672	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ABEDABIBISAVAIKHANPATHAN	NA	30 HAJIJAMAL NAGAR INDIA	380051	NIRM00000000000067671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHAAGARWAL	NA	7 BAKUL BAGAN ROW INDIA	700025	NIRM0000000000015811	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ABHADANI	NA	50 SARVESHWAR NAGI INDIA	305001	NIRM00000000000062518	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
ABHAGUPTA	NA	SATISH & COMPANY 3I INDIA	110006	NIRM00000000000085251	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ABHAGUPTA	NA	128 KRISHNA NAGAR C INDIA	302015	NIRM00000000000057725	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ABHAGUPTA	NA	C/O P K GUPTA BR MG INDIA	327001	NIRM00000000000065421	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ABHAGUPTA	NA	110/116 RAM KRISHN INDIA	411005	NIRM0000000000004169	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ABHAJAIN	NA	MIG-33 C POCKET C PH INDIA	110052	NIRM0000000000038868	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ABHAJAIN	NA	33/5 NEHRU NAGAR V, INDIA	490020	NIRM00000000000007437	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ABHAJHA	NA	301A ARAVALI APT SOL INDIA	834002	NIRM0000000000095899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHAMAHESHWARI	NA	2-B COMMISSIONER Lf INDIA	110054	NIRM0000000000011415	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
ABHAMAHESHWARY	NA	C/O MR S D VIDYARTH INDIA	400057	NIRM0000000000028316	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABHARAI	NA	C/O MAJ GEN SP RAI G INDIA	400020	NIRM0000000000029471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHARANJAIN	NA	C/O MR SUNIL PANKAJ INDIA	362265	NIRM00000000000000142	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ABHASINGH	NA	C/O DR D SINGH D 4 VI INDIA	452001	NIRM00000000000006636	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
ABHATBHAVNESH	NA	25 JAY MAHAL A ROAD INDIA	400020	NIRM00000000000084798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHATJAIWANJIB	NA	25 JAY MAHAL A ROAD INDIA	400020	NIRM00000000000084446	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHARAJPAL	NA	A 11 SECTOR 16 ROURI INDIA	769003	NIRM00000000000069235	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABHAYABHAILALPATANI	NA	MAIN ROAD SHRI RAM INDIA	413709	NIRM00000000000049861	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ABHAYBIRLA	NA	253 SHIVAJINAGAR PC INDIA	411005	NIRM0000000000004169	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ABHAYGOEL	NA	C/O GOEL FEMINA PVT INDIA	700001	NIRM0000000000015544	Redemption amount of prefe	595.00	29-APR-2021	No	No	FY-3
ABHAYKUMAR	NA	QTR NO 147/6 J K COLI INDIA	490020	NIRM00000000000043514	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ABHAYKUMARBHOHRA	NA	B-146 R K COLONY BHI INDIA	311001	NIRM00000000000064264	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ABHAYKUMARGOEL	NA	31/9 DADY SETH AGAI INDIA	400002	NIRM0000000000024755	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
ABHAYKUMARJAIN	NA	5/5 JR M I G FLATS ANI INDIA	462016	NIRM00000000000064016	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ABHAYKUMARPARKH	NA	23 AVADHANAM PADII INDIA	600112	NIRM00000000000004972	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABHAYRAJAL	NA	T D E NEAR ALANKAR T INDIA	363001	NIRM00000000000049098	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ABHAYRAMCHANDRAGARGE	NA	4TH FLOOR VRINDAVA INDIA	400602	NIRM00000000000033889	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ABHAYRAMCHANDRAGARGE	NA	4TH FLOOR TULSI VRIN INDIA	400601	NIRM00000000000085890	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ABHAYSINGHAKATHOTIA	NA	C/O SOBHA CORPORAT INDIA	700069	NIRM00000000000082459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHAYUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	700019	NIRM00000000000073706	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ABHAYTASHOKPATIL	NA	D1 IRRIGATION COLON INDIA	411006	NIRM00000000000081454	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHUEETGOSE	NA	30 MONDALPARA LANI INDIA	700090	NIRM00000000000078968	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHIJITBOSE	NA	62/1 MASID BARI ST C INDIA	700006	NIRM00000000000079125	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ABHIJITCHOWDHURY	NA	57/C KANKULLA ROAD INDIA	700029	NIRM0000000000015566	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ABHIJITMAJUMDER	NA	14/10 PRANABANAND INDIA	700084	NIRM0000000000015415	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
ABHIJITMAJUMDER	NA	14/10 PRANABANAND INDIA	700084	NIRM0000000000016548	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
ABHIJITMITRA	NA	3/2 RAKSHIT PARA RD INDIA	700061	NIRM0000000000074499	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHIJITMUKHOPADHYAY	NA	12A BAKUL BAGAN RO INDIA	700025	NIRM0000000000012728	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ABHIJITNATVERLALSHAH	NA	304 NAVAGAL APARTMEN INDIA	400602	NIRM00000000000039839	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ABHIJITROY	NA	D/3 RAMGARH P O NA INDIA	700047	NIRM00000000000060233	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABHIJITSANYAL	NA	192/A S P MUKHERJEE INDIA	700026	NIRM00000000000055675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ABHILASHAJAIN	NA	C/O TIKAM CHAND RA INDIA	322201	NIRM00000000000043272	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ABHILASHANANDH	NA	16 JEEVAN PRAKASH S INDIA	380014	NIRM0000000000095988	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
ABHILASHJAIN	NA	C/O SHRI H R JAIN JT O INDIA	380005	NIRM00000000000058076	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
ABHIMANUGUPTA	NA	KOTHI NO 4002 SECTO INDIA	160047	NIRM00000000000065819	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ABHINANDANGUPTA	NA	HAZARILAL BABU LAL E INDIA	301001	NIRM0000000000029056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ABHINAVAGARWAL	NA	A-408 RAILLL VIHAR SE INDIA	122001	NIRM00000000000077887	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ABHISEKGOEL	NA	C/O GOEL FEMINA PVT INDIA	700001	NIRM00000000000045764	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ABHISEKAGARWAL	NA	PO LOKAI VIA KODARNV INDIA	825410	NIRM00000000000062669	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ABHISEKBAJORIA	NA	7/1/1 SAMAR SARANI I INDIA	700002	NIRM00000000000088018	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3
ABHISEKJAIN	NA	C/O NATH MALL AGAR INDIA	700007	NIRM00000000000083652	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ABHISEKJAIN	NA	C/O NATHMALL AGARI INDIA	700007	NIRM00000000000085766	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3

ABHISHEKKUMARSINGHAL	NA	22/1 MADAN CHATTEF INDIA	WEST BENGAL	700007	NIRM0000000000087506	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ABHISHEKMATHUR	NA	C/O SH BAL BEHARI MJ INDIA	RAJASTHAN	302015	NIRM0000000000053342	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ABHISHEKMODI	NA	34 METACALFE STREET INDIA	WEST BENGAL	700013	NIRM0000000000061124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ABHUVANESWARI	NA	3 ARJUNAPILLAI STREE INDIA	TAMIL NADU	632001	NIRM0000000000063712	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ABIDALIMHANIF	NA	RUBY FURNITURE G M INDIA	MAHARASHTRA	400089	NIRM0000000000079245	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABIDHUSENKURESHI	NA	12 WARIS NAGAR SOCI INDIA	GUJARAT	380055	NIRM0000000000025767	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ABIDHUSENKURESHI	NA	12 WARIS NAGAR SOCI INDIA	GUJARAT	380055	NIRM0000000000025766	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ABIDIKHANLAKHANPATHAN	NA	ARAMCO BOX 1666 DI SAUDI ARABIA	NA	999999	NIRM0000000000091891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABINASHCHANDRAMUKHERJEE	NA	26/2 NEPAL SAHA LAN INDIA	WEST BENGAL	711011	NIRM0000000000008905	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ABIRKUMARKEERIKAL	NA	SHREE NIKET STH FLOI INDIA	WEST BENGAL	700027	NIRM0000000000008951	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
ABIRMMARU	NA	1 SHANTINIKETAN OPP INDIA	MAHARASHTRA	400028	NIRM0000000000024035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABMSECURITIESLTD	NA	19 R N MUKHERJEE RO INDIA	WEST BENGAL	700001	NIRM0000000000078664	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
ABNASHIRAMCHADHA	NA	8-93 MOTI KURJ MATH INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM0000000000026440	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ABNASHKAUR	NA	NEAR BRAMCHARI SCH INDIA	RAJASTHAN	614101	NIRM0000000000043136	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
ABNASHPURI	NA	2C-SAGAR APARTMENT INDIA	DELHI	110001	NIRM0000000000012858	Redemption amount of prefe	1722.00	29-APR-2021	No	No	FY-3	
ABNASHPURI	NA	2C-SAGAR APARTMENT INDIA	DELHI	110001	NIRM0000000000012859	Redemption amount of prefe	1764.00	29-APR-2021	No	No	FY-3	
ABODHBORAR	NA	1984 SECTOR 9 FARID# INDIA	HARYANA	121006	NIRM0000000000019173	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3	
ABOOBACKERELACHOLA	NA	OFFICE OF H H THE AV QATAR	NA	999999	NIRM0000000000093805	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
ABOOBAKARSALFUDDEN	NA	GALADARI BROTHERS I UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093029	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
ABRAHAMC	NA	CHEMPANAL MALAYIL INDIA	KERALA	689547	NIRM0000000000036679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABRAHAMCHACKO	NA	NO 860 5TH MAIN STH INDIA	KARNATAKA	560038	NIRM0000000000033729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABRAHAMDANIEL	NA	MC CLELLAND SUHAIN SAUDI ARABIA	NA	999999	NIRM00000000000092172	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ABRAHAMGEORGE	NA	VKL INDIA LTD OCM W INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM0000000000014443	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ABRAHAMGEORGEPUCHERIL	NA	PUCHERIL HOUSE KOI INDIA	KERALA	689531	NIRM0000000000031547	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ABRAHAMKURIAN	NA	OPHTHALMIC WING L' INDIA	KERALA	683572	NIRM0000000000036737	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ABRAHAMPHILUPTHENGUMTHARAYIL	NA	TC 4/1526 (1) (2) , THE INDIA	KERALA	695003	IN300239-11016318-N	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
ABRAHAMTC	NA	P O BOX 11119 MOSAC UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ABRAHAMTHOMAS	NA	C/O C N KOTHARI 2/31 INDIA	MAHARASHTRA	400058	NIRM0000000000091324	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
ABRAHAMTHOMASVILLOTH	NA	POST BOX 1084 MUTTI OMAN	NA	999999	NIRM0000000000093913	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3	
ABUBAKERSIDDIQUE	NA	P O BOX NE 10331 SHL KUWAIT	NA	999999	NIRM0000000000092617	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
ABULASIM	NA	D-31/222 MADANPUR, INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM00000000000057224	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
ABULIBABU	NA	15-39 KOTLA BAZAR CF INDIA	ANDHRA PRADESH	614101	NIRM0000000000097380	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
ABUSALIMHOHAMEDIBRAHIMZUBIRALI	NA	73 IRINJAH STREET KOC INDIA	TAMIL NADU	605003	NIRM0000000000091993	Redemption amount of prefe	141.00	29-APR-2021	No	No	FY-3	
ABYCHERIAN	NA	SAUDI TRAVEL & TOUR SAUDI ARABIA	NA	999999	NIRM0000000000092750	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ACBAMBHANI	NA	5 EKTA BUILDING RDP, INDIA	MAHARASHTRA	400067	NIRM0000000000048288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACCAMAGEORGE	NA	THERAKATH CLUB ROY INDIA	TAMIL NADU	643101	NIRM0000000000027923	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
ACCHYUTBALWANTHISE	NA	ARANYESHWAR PARK I INDIA	MAHARASHTRA	411009	NIRM0000000000056847	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ACHALBEHARIMATHUR	NA	C 2/79 B M I G FLAT L' INDIA	DELHI	110035	NIRM0000000000046586	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3	
ACHALKUMARSRIVASTAVA	NA	PRIMARY HEALTH CEN' INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM0000000000048413	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ACHALSINGH	NA	NEAR JAIN DHARMSHA INDIA	RAJASTHAN	307026	NIRM0000000000006313	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
ACHAMMAOONNOONNY	NA	C/O P T OONNOONNY SAUDI ARABIA	NA	999999	NIRM0000000000093076	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ACHARYACHANDRAKANTGHANSHYAMAL	NA	19 MAYAUR PARK SOC INDIA	GUJARAT	384170	NIRM0000000000064142	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACHEMKULANGARARAMAWARRER	NA	PARAG PLOT NO 70 KE INDIA	MAHARASHTRA	400028	NIRM0000000000008810	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ACHINTHAMANI	NA	NO 12 METTU SRINIVA INDIA	TAMIL NADU	636001	NIRM0000000000061202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACHINTYAKUMARBASU	NA	UDAY BHAYAN 14/106 INDIA	WEST BENGAL	700033	NIRM0000000000032617	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ACHINTYAKUMARLAHRI	NA	11/20 BELAGHATA MJ INDIA	WEST BENGAL	700085	NIRM0000000000016865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACHINTYAKUMARMUKHERJEE	NA	PLOT NO 751 BLOCK I INDIA	WEST BENGAL	700053	NIRM0000000000008896	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ACHINTYAKUMARNATH	NA	OIL INDIA LIMITED PRC INDIA	ASSAM	786602	NIRM0000000000037001	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ACHINTYAMONDAL	NA	VILL CHUANPUR PO CH INDIA	WEST BENGAL	742101	NIRM0000000000068453	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACHLA	NA	66/POCKET-3 SECTOR : INDIA	DELHI	110085	NIRM0000000000039079	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ACHLA	NA	C/O S K HOSIERY TO SA INDIA	MAHARASHTRA	444444	NIRM0000000000097280	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
ACHLAMANGAL	NA	C-183 VIKAS PURI NEW, INDIA	DELHI	110018	NIRM0000000000086258	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ACHUTHBUCHIL	NA	202 NEELKANT TOWER INDIA	MAHARASHTRA	400077	NIRM0000000000033938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ACHYUTANANTPRELAKR	NA	PARADISE APTS BLOCK INDIA	MAHARASHTRA	400058	NIRM0000000000062937	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ACHYUTPRASADRAMPRASADBUC	NA	RAM NIWAS JAWAHAI INDIA	GUJARAT	362001	NIRM0000000000007716	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ACHYUTPRASADRAMPRASADBUC	NA	RAM NIWAS JAWAHAR INDIA	GUJARAT	362001	NIRM0000000000008732	Redemption amount of prefe	516.00	29-APR-2021	No	No	FY-3	
ACDVELIN	NA	W/O JAMES GEORGE H INDIA	KERALA	682302	NIRM0000000000094065	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ACNARMAYANAN	NA	14 OLD AGRAHARAM C INDIA	TAMIL NADU	625002	NIRM0000000000098477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ACNAVAK	NA	5 NO 931/1 TILAK NAG INDIA	KARNATAKA	575003	NIRM0000000000027069	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ACSRIDHAR	NA	4 GANAPATHY COLONY INDIA	TAMIL NADU	600059	NIRM0000000000066627	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
ACSURESHKUMAR	NA	ASARIPARAMBIL HOUS INDIA	KERALA	683101	NIRM00000000000081377	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ADAMAIMERI	NA	75 SEVA SAMAJ SOCIET INDIA	GUJARAT	390002	NIRM00000000000001807	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
ADAMHUSEINKHWAJA	NA	ROOM NO 15 1ST FLOK INDIA	MAHARASHTRA	400008	NIRM00000000000085304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADAMKHWAJA	NA	ROOM NO 15 1ST FLOK INDIA	MAHARASHTRA	400008	NIRM00000000000085305	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ADARSHAJUA	NA	C/O VIPIN SACHDEVA : INDIA	MAHARASHTRA	400058	NIRM00000000000002175	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
ADARSHBALA	NA	ASIAN TOWNSVILLE FA INDIA	DELHI	110049	NIRM00000000000056035	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ADARSHKUMARAGGARWAL	NA	991 SECTOR 7 R K PUR, INDIA	DELHI	110022	NIRM0000000000046898	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ADARSHMOONDHRA	NA	G-2/2 LABONY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000088772	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ADARSHSHARMA	NA	C/O DR SHARMAS X RP INDIA	DELHI	110002	NIRM0000000000046737	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ADASTAGIR	NA	70 F BLOCK ANVA NAK INDIA	TAMIL NADU	600012	NIRM0000000000099417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADATHATHRAYARAO	NA	5/O LATE V ACHUTHA I INDIA	KERALA	670306	NIRM00000000000087103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADDIPALLIPURUSHOTTAMARAO	NA	16 2 50/A AKBAR BAGH INDIA	ANDHRA PRADESH	500036	NIRM0000000000037040	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ADESH	NA	C-140 NTPC COLONY P INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM0000000000037194	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ADESOUZA	NA	10A TURNER ROAD BA INDIA	MAHARASHTRA	400050	NIRM0000000000008922	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ADHANASEKARAN	NA	73 METTUR ROAD ERC INDIA	TAMIL NADU	638009	NIRM0000000000029958	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ADHANASEKARAN	NA	65 NETHAJI NAGAR SA' INDIA	TAMIL NADU	632009	NIRM00000000000083113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADHIRKUMARBOSE	NA	P O DUTTA PUKUR VILL INDIA	WEST BENGAL	743248	NIRM00000000000068700	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADHIRRANJANDASCHOWDHURY	NA	6 VIVEKANANDA SARA INDIA	WEST BENGAL	741201	NIRM00000000000062522	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADINARAYANALINGAMPALLI	NA	NO 17 DHARANI APAR' INDIA	ANDHRA PRADESH	520008	NIRM00000000000082639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADINATHANNAPPAKUDACHI	NA	C/O KASBEKAR METGU INDIA	KARNATAKA	590016	NIRM00000000000076862	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ADISHAJAIN	NA	484 VIKAS KUNJ OPP D INDIA	DELHI	110018	NIRM0000000000009383	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ADISHAJAIN	NA	484 VIKAS KUNJ OPP D INDIA	DELHI	110018	NIRM0000000000009417	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
ADISHAJAIN	NA	484 VIKAS KUNJ OPP D INDIA	DELHI	110018	NIRM0000000000012903	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
ADISHWARKUMARJAIN	NA	2 REHMAN MARKET SA INDIA	DELHI	110006	NIRM00000000000038289	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ADISHWARKUMARJAIN	NA	DIAMOND RUBBER CO INDIA	DELHI	110006	NIRM00000000000084743	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ADISHWARKUMARJAIN	NA	71 BENETT VILLA WOD INDIA	MAHARASHTRA	400039	NIRM00000000000064652	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ADISHWARKUMARJAIN	NA	GALI NO 4 HOUSE NO : INDIA	UTTAR PRADESH	ALIGARH	301001	NIRM0000000000037785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ADISHWARPERSHADJAIN	NA	15/2-C, CHETLA ROAD INDIA	WEST BENGAL	700027	NIRM0000000000009015	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ADITIDINESH	NA	M/5 KHATAU VALABHE INDIA	MAHARASHTRA	400001	NIRM0000000000060551	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ADITIGOSWAMI	NA	14/D SEVAK BAIDYA ST INDIA	WEST BENGAL	700029	NIRM0000000000007244	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ADITISENGUPTA	NA	10/1A INDRRA ROY ROA INDIA	WEST BENGAL	700025	NIRM0000000000009933	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	

ADITISINHA	NA	10/1 NRISINGHA DUTT INDIA	WEST BENGAL	700008	NIRM0000000000045098	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ADITYAVILASPHATERPEKAR	NA	A/3/9 KRIPA NAGAR IR INDIA	MAHARASHTRA	400056	NIRM0000000000050721	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ADITYAAJITSARIA	NA	C/O NOWRANGROY SH INDIA	WEST BENGAL	700007	NIRM0000000000060633	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ADITYABAGRI	NA	159A VIVEKANAND RO INDIA	WEST BENGAL	700006	NIRM0000000000072135	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ADITYABANERJEE	NA	9 C DEVDAR STREET C/ INDIA	WEST BENGAL	700019	NIRM0000000000056435	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
ADITYABHAPATEL	NA	26 RAINA PARK SOCIE INDIA	GUJARAT	380062	NIRM0000000000028662	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ADITYAGODCHAR	NA	CHAITANYA BHAVAN N, INDIA	MAHARASHTRA	442301	NIRM0000000000046273	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
ADITYAGOEL	NA	C-2/51 SAFDURULJANG D INDIA	DELHI	110016	NIRM0000000000066350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ADITYAGLPTA	NA	46/127 BADSHI NAGAF INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ADITYAKELKAR	NA	RAJASHRI BUNGLOW A INDIA	MAHARASHTRA	411030	NIRM0000000000069363	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ADITYAKUMAR	NA	44 AMHERST ROW CAL INDIA	WEST BENGAL	700009	NIRM0000000000056552	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ADITYAKUMARHUNJUNHWALA	NA	J P HOUSE FD-406 SECT INDIA	WEST BENGAL	700091	NIRM0000000000084512	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ADITYAKUMARSHARMA	NA	FLAT-2C 73 CANAL STR INDIA	WEST BENGAL	700048	NIRM0000000000076108	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ADITYAMAHARAJISINGH	NA	ROOM NO 26 GULMOH INDIA	MAHARASHTRA	411040	NIRM0000000000063906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ADITYANARAINSHARMA	NA	E 14/4-B VASANT VIH A INDIA	DELHI	110057	NIRM0000000000092807	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ADITYAPRAKASH	NA	DHADHA FARM P O KIC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
ADITYAPRASADPANDEY	NA	E.C. & E.CO.LTD. P-46, INDIA	WEST BENGAL	700001	NIRM0000000000090007	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ADITYARANJAN	NA	A K JOHARI & CO MEM INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ADITYASOOD	NA	HARI KRIPA 51/19 RAJ INDIA	DELHI	110060	NIRM0000000000018088	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ADKRISHNAN	NA	389/23 SHREYAS SOCIE INDIA	MAHARASHTRA	411037	NIRM0000000000048239	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ADMINISTRATORGENL ADCMKITR	NA	NEW SECRETARIAT BLE INDIA	WEST BENGAL	700001	NIRM0000000000008929	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ADRATNAGIRI	NA	389/23 SHREYAS SOCIE INDIA	MAHARASHTRA	411037	NIRM0000000000033126	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
ADSPATHY	NA	29 WAHAB STREET CH/ INDIA	TAMIL NADU	600094	NIRM0000000000037499	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ADVAITMARATHE	NA	156 SARAT BOSE RD C/ INDIA	WEST BENGAL	700029	NIRM0000000000080926	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ADVENARAYANSHETTY	NA	21/1097, M.H.B. COLO INDIA	MAHARASHTRA	400016	NIRM0000000000001145	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
AFAQAHMED	NA	SAVERA SALES CORPOF INDIA	KARNATAKA	573201	NIRM0000000000062719	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AFFEEFASULEMANNADIADWALA	NA	69/B OCEAN VIEW AP/ INDIA	MAHARASHTRA	400061	NIRM0000000000048118	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AFMATHEWS	NA	C/O METRO CONSULTY INDIA	TAMIL NADU	600006	NIRM0000000000060691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AFSHANAFTABPATEL	NA	C/O AFSHAN AFTAB PA OMAN	NA	999999	NIRM0000000000093439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AFTABALAM	NA	14 EKBALPORE RD CAL INDIA	WEST BENGAL	700023	NIRM0000000000036283	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AFZALUNNISAANWARHUSAIN	NA	20/990 M H B CREEK C INDIA	MAHARASHTRA	400016	NIRM0000000000050787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AGANDHI	NA	NO 72 7TH MAIN ROAD INDIA	KARNATAKA	560054	NIRM0000000000037444	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AGANIKUMARMONDAL	NA	BAIDYABATI KALIPAR P INDIA	WEST BENGAL	712222	NIRM0000000000087719	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AGASTINOCARVALHO	NA	3970 BISHOPTOKE LAN CANADA	NA	999999	NIRM0000000000008650	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
AGHEMALATHA	NA	NO 84 FIRST FLOOR 50 INDIA	KARNATAKA	560019	NIRM0000000000068918	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AGIAKAUR	NA	B-7 ASHOK VIHAR PHA, INDIA	DELHI	110052	NIRM0000000000086516	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
AGIRJIA	NA	G 6 JAYALAKSHMI APA/ INDIA	TAMIL NADU	600053	IN300394-11884174-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AGLAKSHMIPATHY	NA	NO 826 9TH STREET SY INDIA	TAMIL NADU	600101	NIRM0000000000037478	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
AGMATHEW	NA	QTR NO 24/1 NEW H T INDIA	MAHARASHTRA	411020	NIRM0000000000065375	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AGNELOVPMASCARENHAS	NA	TCT/41 FAHUD TELECC OMAN	NA	999999	NIRM0000000000092061	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AGNESORONHA	NA	C 4 PICCADILLY FLATS INDIA	MAHARASHTRA	400008	NIRM0000000000032441	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AGNESSHANTIMOHANRAJ	NA	FC-3 HAL TOWNSHIP V INDIA	KARNATAKA	560017	NIRM0000000000037369	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
AGNIKUMARMONDAL	NA	KAJI PARA BAIDYA BAT INDIA	WEST BENGAL	712222	NIRM0000000000067998	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AGPARASURAMAN	NA	19 SYDQJI LANE TRIPU/ INDIA	TAMIL NADU	600005	NIRM0000000000080183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AGRAHUPATHY	NA	NO 9 1ST MAIN ROAD INDIA	TAMIL NADU	600049	NIRM0000000000037445	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AGVENUGOPAL	NA	MANAGER SALES LIC O INDIA	KARNATAKA	584101	NIRM0000000000034957	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AGYAKAUR	NA	900 SECTOR 2 PANCHK INDIA	HARYANA	134109	NIRM0000000000057198	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AGYAKAUR	NA	C/O T S PAHWA DY DIR INDIA	PUNJAB	141011	NIRM0000000000043811	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AGYAWANTI	NA	HOUSE NO 1854 SECTC INDIA	PUNJAB	160022	NIRM0000000000003624	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AGYAWATIMAHAJAN	NA	N 15 MALVIYA NAGAR INDIA	DELHI	110017	NIRM0000000000017931	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
AHAJAMUDEEN	NA	237 JINNAH STREET AV INDIA	TAMIL NADU	612107	NIRM0000000000092391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHAMEDMOHAMEDAFINIA	NA	12/13 GOPAL CHETTY I INDIA	TAMIL NADU	600001	NIRM0000000000008811	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHARIHARAN	NA	NO-15 4TH MAIN ROAD INDIA	TAMIL NADU	600082	NIRM0000000000012512	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AHMEDALIESOOFALINALWAL	NA	C/O ASMCO 15/17 CH INDIA	MAHARASHTRA	400002	NIRM0000000000008812	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
AHMEDBHAIMLA	NA	7/1849 1ST FLOOR SYC INDIA	GUJARAT	395003	NIRM0000000000002692	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AHMEDHAFIF	NA	G-20 SILK DDM MARKE INDIA	GUJARAT	395003	NIRM0000000000082045	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AHMEDKOLAWALA	NA	5 KALI BLDG 3RD FLOD INDIA	MAHARASHTRA	400008	NIRM0000000000034614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHTRAMELAHI	NA	REZAYAT TRADING CO/ SAUDI ARABIA	NA	999999	NIRM0000000000091859	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AHUJABHAGWANDAS	NA	BLDG NO 7A FLAT NO : INDIA	MAHARASHTRA	400603	NIRM0000000000080447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHUJABHAGWANDASL	NA	BLDG NO 7A FLAT NO : INDIA	MAHARASHTRA	400603	NIRM0000000000080446	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHUJABHAGWANDASL	NA	BLDG NO 7A FLAT NO : INDIA	MAHARASHTRA	400603	NIRM0000000000080448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHUJABHAGWANDASLEKHUMAL	NA	BLDG NO 3 FLAT NO 41 INDIA	MAHARASHTRA	400603	NIRM0000000000080442	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AHUJARAMESHB	NA	BLDG NO 3 FLAT NO 41 INDIA	MAHARASHTRA	400603	NIRM0000000000080443	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAZKUTBUDDINKOKNI	NA	2820 KOKNI PURA NAS INDIA	MAHARASHTRA	422001	NIRM0000000000041112	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AJETAAGOEL	NA	S P TRADING CO 2901/ INDIA	DELHI	110006	NIRM0000000000078164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJSABAIRAUFHAJURI	NA	C/O RAUF EBRAHIM H/ INDIA	GUJARAT	361001	NIRM0000000000043617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AISHAMMANSOORDADARKAR	NA	177 SHAIDA MARG II FI INDIA	MAHARASHTRA	400009	NIRM0000000000070366	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AJAIBSINGH	NA	HOUSE NO 1905/A SEC INDIA	PUNJAB	160001	NIRM0000000000042600	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAIKUMARDRONA	NA	U/307 PHOOLBAG PANT INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAIKUMARPURWAR	NA	C/O AJAI KUMAR PURI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AJAIMEHA	NA	H-216 RAMA KRISHNA INDIA	DELHI	110092	NIRM0000000000000802	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
AJAISHARMA	NA	271 LAKHANPUR COOF INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AJANTAJAIN	NA	FLAT 12 F *NABA KAILA INDIA	WEST BENGAL	700019	NIRM0000000000011249	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
AJANTAROY	NA	CB 38 SECTOR I SALT U INDIA	WEST BENGAL	700064	NIRM0000000000036381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYAAGRAWAL	NA	C/O BEAVER DEVELOPE INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
AJAYAGARWAL	NA	211 KATRA MIRAN PAT INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AJAYAGARWAL	NA	43 SHEO CHARAN LAL I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYAGARWAL	NA	BAZAR KATRA AMROH, INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYAGGARWAL	NA	FLAT NO.311 BRINDAB INDIA	MAHARASHTRA	400093	NIRM0000000000066213	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AJAYANAND	NA	81 SARAT BOSE ROAD I INDIA	WEST BENGAL	700026	NIRM0000000000072531	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
AJAYARAMSRAI	NA	1301 7TH MAIN WEST INDIA	WEST BENGAL	560086	NIRM0000000000093801	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
AJAYARYVINDCHANDRAPARIKH	NA	16/A VASANTNAGER S/ INDIA	GUJARAT	380008	NIRM0000000000034343	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AJYABAD	NA	4 A RANTANO BOSE U/ INDIA	WEST BENGAL	700006	NIRM0000000000057332	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
AJYABAJJ	NA	80 NEPEAN SEA ROAD INDIA	MAHARASHTRA	400006	NIRM0000000000051736	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AJYABHARTIA	NA	19 SYNAGOUE STREE INDIA	WEST BENGAL	700001	IN300450-11290312-N	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
AJYABHUTANI	NA	D 78 SAKET NEW DELH INDIA	DELHI	110017	NIRM0000000000019068	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AJYACHANDRAGARWAL	NA	74 WENIN SARANI CAI INDIA	WEST BENGAL	700013	NIRM0000000000035709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJYACHANDRAKANTSHAH	NA	115/9 ASHIRVAD SION INDIA	MAHARASHTRA	400022	NIRM0000000000006003	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AJYADAHYABHAISHAH	NA	19/193 PARTH APPTS F INDIA	GUJARAT	380013	NIRM0000000000026334	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
AJYAGOEL	NA	KALI CHARAN KUTTER I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJYAGOEL	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000016372	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3

AJAYGUPTA	NA	2/5 PANT NAGAR JANG INDIA	DELHI	110014	NIRM0000000000084554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYGUPTA	NA	403 KRISHNA VISHAL N INDIA	MAHARASHTRA	400064	NIRM0000000000089713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYJAIN	NA	C 14 C COLONY DELHI INDIA	DELHI	110007	NIRM0000000000038937	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
AJAYJAIN	NA	3 DOVER ROAD CALCU INDIA	WEST BENGAL	700019	NIRM0000000000016402	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AJAYJHUNJHUNWALA	NA	34 VIVEKANANDA ROA INDIA	WEST BENGAL	700007	NIRM0000000000082558	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AJAYKANODIA	NA	E 321 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000047634	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKANSAL	NA	C/O BHARAT MACH ST INDIA	PUNJAB	151103	NIRM0000000000044284	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AJAYKANSU	NA	KP 284 PITAM PURA D INDIA	DELHI	110034	NIRM0000000000047556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKARIA	NA	C/O D C CHANDARANA INDIA	GUJARAT	366001	NIRM0000000000041783	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAYKOSTA	NA	29 B L C MILL ROAD M INDIA	WEST BENGAL	712202	NIRM0000000000096602	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AJAYKRAGARWAL	NA	26/2 UMESH MUKHER, INDIA	WEST BENGAL	700056	NIRM0000000000072714	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	826 NEW CAMPUS JAV INDIA	DELHI	110067	NIRM0000000000007247	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	HOUSE NO 2962 STREE INDIA	DELHI	110005	NIRM0000000000071030	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	UCO BANK M G ROAD I INDIA	GUJARAT	390001	NIRM0000000000007361	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	15/1 SIP ROAD BANGA INDIA	KARNATAKA	560002	NIRM0000000000060466	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	H 2/128/319 KIDWAI N INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069085	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
AJAYKUMAR	NA	19 GYANLOK PO HAPU INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000090620	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWAL	NA	HOLDING NO 485 LINE INDIA	BIHAR	831001	NIRM0000000000068503	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWAL	NA	11 E SHIVAJI ROAD ADJ INDIA	DELHI	110033	NIRM0000000000038045	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWAL	NA	C/O ECONOMIC TRANS INDIA	MAHARASHTRA	400009	NIRM0000000000075286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWAL	NA	A-2 NEW SHAIGANJ C INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000071124	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWAL	NA	JAY PRAKASH STORESH INDIA	MADHYA PRADESH	495661	NIRM0000000000022761	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AJAYKUMARAGARWALHUF	NA	AJAY BROTHERS NAYA INDIA	MAHARASHTRA	444444	NIRM0000000000097723	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARBAJORIA	NA	C/O BAJORIA COMPAN INDIA	RAJASTHAN	331022	NIRM0000000000069014	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
AJAYKUMARBANSAL	NA	C-136,DEEPAI PITAMF INDIA	DELHI	110034	NIRM0000000000002333	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AJAYKUMARBHARTIA	NA	49/10 RABINDRA SARA INDIA	WEST BENGAL	712248	NIRM0000000000080933	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARCHANGIA	NA	7 GUHA PARK LILUAH I INDIA	WEST BENGAL	711204	NIRM0000000000064526	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
AJAYKUMARCHATURVEDI	NA	152 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM0000000000016126	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKUMARDALMIA	NA	41 D RAM KANTA BOSI INDIA	WEST BENGAL	700003	NIRM0000000000053610	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AJAYKUMARDEORA	NA	H NO B-928/1 ST NO INDIA	PUNJAB	141001	NIRM0000000000044022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAYKUMARDUBE	NA	PO BOX 818 RIYADH SF SAUDI ARABIA	NA	999999	NIRM0000000000099217	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AJAYKUMARGARG	NA	3B, CAMAC STREET, C INDIA	WEST BENGAL	700016	IN301014-10001074-N	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
AJAYKUMARGRAYAL	NA	FLAT NO 123 SEC0ND INDIA	TAMIL NADU	600010	NIRM0000000000004778	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKUMARGUPTA	NA	NEWARI HOUSE KADAJ INDIA	BIHAR	800003	NIRM0000000000030885	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
AJAYKUMARGUPTA	NA	NEWARI HOUSE KADAJ INDIA	BIHAR	800003	NIRM0000000000056456	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
AJAYKUMARGUPTA	NA	M/S AJAY IRON & ALLC INDIA	RAJASTHAN	312001	NIRM00000000000028816	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AJAYKUMARGUPTA	NA	C/O VIJAY & COMPANY INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARGUPTA	NA	C/O SANJAY TRANSPORT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039280	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
AJAYKUMARJAIN	NA	1930 S BRAYMORE BAI UNITED STATES OF AM NA	NA	999999	NIRM00000000000092320	Redemption amount of prefe	236.00	29-APR-2021	No	No	FY-3
AJAYKUMARJHAJHARIA	NA	C/O CANNING CORPOF INDIA	WEST BENGAL	700001	NIRM00000000000075750	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AJAYKUMARKADANGOT	NA	ARABIAN DRILLING CO SAUDI ARABIA	NA	999999	NIRM0000000000091802	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AJAYKUMARKEVAL	NA	2E RAJANIGANDHA 25 INDIA	WEST BENGAL	700019	NIRM00000000000072524	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AJAYKUMARKHARE	NA	G-712 LOK DARSHAN I INDIA	MAHARASHTRA	400059	NIRM0000000000080302	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARKISHORPURIA	NA	71 B R B BASU ROAD 5 INDIA	WEST BENGAL	700001	NIRM0000000000088931	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AJAYKUMARLAHOTY	NA	DEVENDRA ENTERPRISE INDIA	ASSAM	785685	NIRM0000000000035951	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKUMARLASHKARI	NA	WATSON X RAY HOSP INDIA	BIHAR	841226	NIRM0000000000082238	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAYKUMARMALHOTRA	NA	71 F C1 COLONY NEAR INDIA	PUNJAB	144003	NIRM00000000000044314	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
AJAYKUMARMEHRA	NA	DELHI HARDWEAR & N INDIA	DELHI	110006	NIRM00000000000052001	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AJAYKUMARNAHATA	NA	M AJAY KUMAR 144 CC INDIA	WEST BENGAL	700007	NIRM00000000000074601	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AJAYKUMARPHOPHALIA	NA	520 HANUMAN JI KA R INDIA	RAJASTHAN	302003	IN302700-20010290-N	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
AJAYKUMARRAMANIKALDOSHI	NA	8 DR LAKHANI ESTATE INDIA	MAHARASHTRA	400086	NIRM0000000000087840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARRAWAT	NA	C/O RAVI KANT SETHI J INDIA	GUJARAT	380008	NIRM00000000000043619	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYKUMARSARAF	NA	C/O A K SARAF & CO 7 INDIA	WEST BENGAL	700001	NIRM00000000000062109	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AJAYKUMARSARRAF	NA	C/O JHABBU MAL SATY INDIA	DELHI	110006	NIRM0000000000046268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AJAYKUMARSARMA	NA	C/O SYNDICATE BANK I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003327	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGH	NA	65 G F 5 SUPERVISORS INDIA	BIHAR	831009	NIRM0000000000022556	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGH	NA	HQ E A C1 A F C/O 99 J INDIA	MAHARASHTRA	444444	NIRM0000000000044524	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGH	NA	10 TAC AIR FORCE C/O INDIA	MAHARASHTRA	444444	NIRM00000000000054833	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGH	NA	32 GREEN VALLEY AP INDIA	MAHARASHTRA	415001	NIRM0000000000080685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGHAL	NA	E-61(2ND FLOOR) GRE INDIA	DELHI	110048	NIRM00000000000007226	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGHANIA	NA	D-3 ONGC COLONY M/ INDIA	GUJARAT	390009	NIRM00000000000026137	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGHI	NA	158, A. JORBAGH NEW INDIA	DELHI	110003	NIRM00000000000012798	Redemption amount of prefe	480.00	29-APR-2021	No	No	FY-3
AJAYKUMARSINGRODIA	NA	87/8 CASSIOPE ROAD INDIA	WEST BENGAL	700002	NIRM0000000000015530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYKUMARSRIVASTAVA	NA	C/O SHRI R K SRIVASTA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037221	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AJAYKUMARTODI	NA	205 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM00000000000014275	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
AJAYLEEKHA	NA	D-62 HAUZ KHAS NEW INDIA	DELHI	110016	NIRM00000000000060129	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AJAYMADHUSUDANPAREKH	NA	507/1 DADANGWAD N INDIA	GUJARAT	396445	NIRM00000000000041969	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AJAYMEHTA	NA	HOUSE NO 41 ROAD N INDIA	DELHI	110026	NIRM00000000000068667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYMIDI	NA	MISHRA MEDICAL STO INDIA	BIHAR	831001	NIRM00000000000081551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYNAGAR	NA	15 NIR2A GALI STREE INDIA	WEST BENGAL	700016	NIRM00000000000098428	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AJAYNARVEKAR	NA	D 11 SWAPNALOK APA INDIA	GUJARAT	390018	NIRM00000000000054298	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AJAYNARVEKAR	NA	D-11 SWAPNALOK APA INDIA	GUJARAT	390018	NIRM00000000000068020	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
AJAYNARVEKAR	NA	D 11 SWAPNALOK APA INDIA	GUJARAT	390018	NIRM00000000000054299	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AJAYPAL	NA	JAYPEE REWA CEMENT INDIA	MADHYA PRADESH	486450	NIRM00000000000003591	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
AJAYPANNU	NA	HOUSE NO 2125/2 NEL INDIA	DELHI	110040	NIRM00000000000068157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYPATJAIN	NA	C/O M/S SHANTI BASTI INDIA	ASSAM	786001	NIRM00000000000085596	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AJAYPRATAPSINGH	NA	604/605 KESHAVA 6TH INDIA	MAHARASHTRA	400051	NIRM00000000000007300	Redemption amount of prefe	760.00	29-APR-2021	No	No	FY-3
AJAYSALVI	NA	124/203 KALPATRU HS INDIA	MAHARASHTRA	400057	NIRM00000000000033167	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AJAYSETHI	NA	A 16/G1 DILSHAD GAR INDIA	DELHI	110095	NIRM00000000000073311	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AJAYSHARMA	NA	A-108 DAYANAND COL INDIA	DELHI	110024	NIRM00000000000025917	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AJAYTAYAL	NA	C/O YASHWANT RAI T7 INDIA	HARYANA	125001	NIRM00000000000042865	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
AJAYTRIGUNAYAT	NA	C-13 MAURICE NAGAR INDIA	DELHI	110007	NIRM00000000000047594	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
AJAYUNDALE	NA	FLAT NO 1001, 10TH FL INDIA	MAHARASHTRA	400081	NIRM00000000000068093	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJAYUTTAM	NA	H NO 1081 SECTOR-19 INDIA	PUNJAB	160019	NIRM000000000000078360	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
AJBIVISHI	NA	12 CANNING ST 3RD FL INDIA	WEST BENGAL	700001	NIRM00000000000065149	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
AJEETCHERIYAN	NA	47 DAULAT 31 COLABJ INDIA	MAHARASHTRA	400005	NIRM000000000000024757	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
AJEETKUMARCHORDIAF	NA	19 MANDAVELU STREET INDIA	TAMIL NADU	600028	NIRM00000000000095705	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
AJEETNANDRAVID	NA	KOSHATWAR WARD PC INDIA	MAHARASHTRA	445204	NIRM00000000000022623	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AJEETSUKHLECHA	NA	C/O CHUNILAL JHANW INDIA	WEST BENGAL	700001	NIRM00000000000015296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJEYBAJPAI	NA	6/16 M R NAGAR MATI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026762	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AJITBALAKRISHNAN	NA	REDIFFUSION ADVERTI INDIA	MAHARASHTRA	400018	NIRM00000000000080159	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

AJITBALKRISHNAKADNET	NA	HEMPET MARINE PAIN SAUDI ARABIA	NA	999999	NIRM0000000000093304	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
AJITBASU	NA	11-U JHL ROAD CALCU INDIA	WEST BENGAL	700031	NIRM0000000000000385	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
AJITBHAISHAH	NA	RAMBAUG SOCIETY AS INDIA	GUJARAT	394602	NIRM0000000000031029	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJITBHATTACHARJEE	NA	31/4 LAKE GARDENS 70 INDIA	WEST BENGAL	700045	NIRM0000000000004578	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AJITCHATTOPADHYAY	NA	20/A GARIA HAT ROAD INDIA	WEST BENGAL	700031	NIRM0000000000008955	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3	
AJITCHODDURY	NA	POWER & DESAL OPER UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092347	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
AJITGOLCHHA	NA	AJIT GOLCHHA & CO D INDIA	MAHARASHTRA	431203	NIRM0000000000002596	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
AJITGOLCHHA	NA	SURESH NILAYAM VAKR INDIA	KERALA	686141	NIRM0000000000008337	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITGOLCHHA	NA	SREE SANKAR PARACHI INDIA	KERALA	695014	NIRM0000000000031611	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITJAIN	NA	C/O PREM NIKET 4/5 N INDIA	MADHYA PRADESH	452002	NIRM00000000000054566	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
AJITIETHALDOSH	NA	SHOP NO 15 JUMMA N INDIA	GUJARAT	361001	NIRM00000000000043737	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AJITKANTILALDOSHI	NA	8TH NORTH SOUTH RD INDIA	MAHARASHTRA	400049	NIRM00000000000034633	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AJITKUMARGRAWAL	NA	K37/132 GOLGHAR VA INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000074408	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AJITKUMARBANERJEE	NA	16 LAKE EAST 2ND ROV INDIA	WEST BENGAL	700075	NIRM00000000000074726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITKUMARBHOWMICK	NA	52/B R N DAS ROAD DI INDIA	WEST BENGAL	700031	NIRM0000000000000182	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AJITKUMARDAS	NA	VILL & PO SUREKALNA INDIA	WEST BENGAL	713408	NIRM00000000000067578	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITKUMARDE	NA	302 NARAYAN RAY'S B INDIA	WEST BENGAL	712103	NIRM00000000000061993	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3	
AJITKUMARUGAR	NA	C/O ANJUSHREE DUGA INDIA	WEST BENGAL	700007	NIRM00000000000065331	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
AJITKUMARDUTTA	NA	52 QUEENS MANSION INDIA	WEST BENGAL	700016	NIRM0000000000016897	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
AJITKUMARJAYANTILALDESAI	NA	AT & POST AMPOPOR T7 INDIA	GUJARAT	396445	NIRM00000000000042079	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AJITKUMARJHA	NA	ASHYANA 9/1/1 U K D INDIA	WEST BENGAL	700028	NIRM00000000000095987	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJITKUMARKHERIA	NA	69 JALIA PARA LANE 3F INDIA	WEST BENGAL	711106	NIRM00000000000072778	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJITKUMARLAHA	NA	19 B PALACE COURT 1 INDIA	WEST BENGAL	700016	NIRM00000000000055956	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
AJITKUMARNVINCHANDRASHAH	NA	5 SHIVANI SOCIETY SAI INDIA	GUJARAT	390015	NIRM00000000000085689	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AJITKUMARPAL	NA	31 GARANHATTA STRE INDIA	WEST BENGAL	700006	NIRM00000000000008814	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3	
AJITKUMARROY	NA	CB 194 SALT LAKE CALI INDIA	WEST BENGAL	700064	NIRM0000000000008852	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AJITKUMARSARAOGI	NA	KAMALALAYA CENTRE INDIA	WEST BENGAL	700013	NIRM00000000000057877	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
AJITKUMARSINHA	NA	BHASKAR CHAKRABAR INDIA	WEST BENGAL	741252	NIRM00000000000044998	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AJITPRABHAKARSAWANT	NA	5 GOPINATHJI NAGAR INDIA	GUJARAT	390015	NIRM00000000000052447	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
AJITRAJPUT	NA	POLICE OFFICER'S QUA INDIA	MAHARASHTRA	400027	NIRM00000000000006269	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
AJITRAMJI	NA	OPERATOR UNEX CHEP INDIA	GUJARAT	390002	NIRM00000000000048665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJITRANJANDE	NA	20 NAWAB MANSION INDIA	MAHARASHTRA	400009	NIRM00000000000082428	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITSINGHCHAUHAN	NA	2 S LAKE TEMPLE ROAD INDIA	WEST BENGAL	700029	NIRM0000000000005622	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
AJITSINHGHTAGE	NA	11/94 GOVT FLT PRATI INDIA	RAJASTHAN	313001	NIRM00000000000075035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJITSINHGHTAGE	NA	1120,MODEL COLONY INDIA	MAHARASHTRA	411016	NIRM00000000000064628	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
AJITSINHGHTAGE	NA	1120 MODEL COLONY INDIA	MAHARASHTRA	411016	NIRM00000000000090928	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
AJITSIRCHANDAILANI	NA	C/O E G T S C P O BOX: UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM00000000000092286	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AJITVASANTSANGAVE	NA	6 SATYAM AMM CHAT INDIA	MAHARASHTRA	411016	NIRM00000000000093916	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
AJARKADMUHAMMEDI	NA	P O BOX 3330 DUBAI U UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM00000000000091962	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AJAMBULKHADER	NA	TRAFFIL ACCOUNTS P C UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM00000000000092346	Redemption amount of prefe	1927.00	29-APR-2021	No	No	FY-3	
AJOYKUMAR	NA	SECTOR IX A STREET 1 I INDIA	BIHAR	827009	NIRM0000000000000210	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
AJOYKUMARCHATTERJI	NA	SATADAL BHABAN CH# INDIA	WEST BENGAL	712222	NIRM00000000000002007	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AJOYKUMARDAS	NA	1579 PNR COLY /GREF INDIA	MAHARASHTRA	444444	NIRM00000000000014826	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
AJOYKUMARKEZIA	NA	P-503 KEYATALA ROAD INDIA	WEST BENGAL	700029	NIRM00000000000080553	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AJOYKUMARKUNDU	NA	P O & VILL MANIK PAR INDIA	WEST BENGAL	721513	NIRM00000000000052093	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
AJOYKUMARMANAV	NA	MANAV CLINIC EAST O INDIA	BIHAR	800003	NIRM00000000000030748	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
AJOYKUMARMARDA	NA	C/O SYNTHETIC MOULI INDIA	WEST BENGAL	700061	NIRM00000000000036128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AJOYKUMARSAO	NA	C/O THAKURI SAO HAR INDIA	WEST BENGAL	723101	NIRM00000000000042290	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJOYKUMARSIRCAR	NA	28 QUEENS MANSION INDIA	WEST BENGAL	700071	NIRM00000000000066115	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
AJOYKUNDU	NA	8 H-173 SECTOR-II SAL INDIA	WEST BENGAL	700091	NIRM00000000000061052	Redemption amount of prefe	246.00	29-APR-2021	No	No	FY-3	
AJOYKUNDU	NA	8 H-173 SECTOR-II SAL INDIA	WEST BENGAL	700091	NIRM00000000000064146	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3	
AJOYMATHEW	NA	C/O G M INDICULAY M INDIA	KERALA	689641	NIRM00000000000026901	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AJWANTIGOLANI	NA	A28/109 SIDHARTH N# INDIA	MAHARASHTRA	400104	NIRM00000000000067255	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AKAGARWAL	NA	C-413/414 RADIUM AP INDIA	MAHARASHTRA	400063	NIRM00000000000055138	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
AKAGRAWAL	NA	C413/414 RADIUM AP INDIA	MAHARASHTRA	400063	NIRM00000000000014565	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3	
AKAGRAWAL	NA	C 413/414 RADIUM AP INDIA	MAHARASHTRA	400063	NIRM0000000000019884	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
AKAGRAWAL	NA	9 GYANESHWARI OFF # INDIA	MAHARASHTRA	400063	NIRM00000000000093961	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
AKANAKALASANNANNAIR	NA	B-4 GAURAV PARADISE INDIA	KARNATAKA	560032	NIRM00000000000033151	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
AKANAKARACHODRADIA	NA	29 30 M T TEMPLE STR INDIA	KARNATAKA	560055	NIRM00000000000027144	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
AKANCHAGARWAL	NA	43 R A BAZAAR TOPKH. INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000077873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKANDASWAMI	NA	48 SOLOMON STREET, INDIA	TAMIL NADU	600059	NIRM00000000000004967	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AKANTILAL	NA	7 KASI CHETTY ST 3RD INDIA	TAMIL NADU	600079	NIRM00000000000071712	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AKASHJAIN	NA	C/O NATIONAL TRADII INDIA	WEST BENGAL	700001	NIRM00000000000090606	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
AKASHKISHORYERPURE	NA	193 SOLAPUR BAZAR C INDIA	MAHARASHTRA	411001	NIRM00000000000099033	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKASHPASSEY	NA	392 SECTOR 21B FARIC INDIA	MAHARASHTRA	444444	NIRM00000000000099419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKASIMARIAPPAN	NA	39 ELLAYA MUDALI ST INDIA	TAMIL NADU	600021	NIRM00000000000066230	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
AKBANERJI	NA	38A LANSDOWNE TERF INDIA	WEST BENGAL	700026	NIRM0000000000008925	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
AKBARALIMOHINSALIBURHANPURWALA	NA	HEMPPELS MARINE PAI SAUDI ARABIA	NA	999999	NIRM00000000000091235	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AKBARIVEDHA	NA	C/O JUSTICE A N DIVEC INDIA	GUJARAT	380007	NIRM00000000000004390	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AKBARISADIQUE	NA	AKBARI SADIQ ULDE SAUDI ARABIA	NA	999999	NIRM00000000000003861	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
AKBARSARIF	NA	12A MUKUT S Y ROAD INDIA	MAHARASHTRA	400050	NIRM00000000000074202	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AKELABANUSBUKHARI	NA	2 UNIQUE APT NR JI.H. INDIA	GUJARAT	380055	NIRM00000000000078384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKENDRAKUMARJAIN	NA	SAVINAY 100 JAI JAWA INDIA	RAJASTHAN	302001	NIRM00000000000028929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AKGUPTA	NA	RZ-26B JAGDAMBA VIH INDIA	DELHI	110046	NIRM00000000000085085	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
AKGUPTA	NA	RZ 26B JAGDAMBA VIH INDIA	DELHI	110046	NIRM00000000000087778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKGUPTA	NA	2C/23 NEW ROHTAK R INDIA	DELHI	110005	NIRM00000000000090421	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
AKGUPTA	NA	C/O ANANYA INVESTM INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000074741	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AKGUPTA	NA	C/O ANAND PRASAD 3, INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000074875	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AKGUPTA	NA	C/O MR ANAND PRASA INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000075646	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AKGUPTA	NA	C/O NIRMAL KUMR JIN INDIA	WEST BENGAL	700001	NIRM00000000000062073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKHAJURIRAMENDRANARAINSINHA	NA	C/O SRI RAJIV LOCHAN INDIA	BIHAR	802301	NIRM00000000000030568	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AKHILARAJITA	NA	C I R T BHSARI PUNE INDIA	MAHARASHTRA	411026	NIRM00000000000076519	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AKHILCHANDRADAS	NA	133 UPPER CIRCULAR F INDIA	WEST BENGAL	700006	NIRM00000000000089771	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
AKHILCHANDRAREE	NA	DEVELOPMENT CONSJ INDIA	TAMIL NADU	600004	NIRM00000000000030167	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AKHILESHKUMAR	NA	KISHOR BHAWAN R NC INDIA	BIHAR	800004	NIRM00000000000071970	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
AKHILESHKUMARJAIN	NA	S/O SHRI PATI RAM JAI INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000038186	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKHILESHKUMARSHIRA	NA	51/A STRAND ROAD 1S INDIA	WEST BENGAL	700007	NIRM00000000000074657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AKHILESHKUMARSHAH	NA	SUDARSHAN HOTEL TA INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000052172	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
AKHILESHSHUKLA	NA	67/22 DAULTA GANJ K INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000022315	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AKHILESHSINGH	NA	RAM BHAWAN MOTLU INDIA	UTTAR PRADESH	ALIGARH	700075	NIRM00000000000022449	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AKHILKUMARSRIVASTAVA	NA	C/O DR RAKESH SRIVA INDIA	UTTAR PRADESH	ALIGARH	700075							

AKHILMITTAL	NA	C/O D D MITTAL H NO INDIA	HARYANA	124001	NIRM000000000018630	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AKILABALASUBRAMANIAN	NA	C/O INDIAN OVERSEAS INDIA	TAMIL NADU	635126	NIRM0000000000034931	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKJINDAL	NA	RAKSHA KUNJ G-28 SEI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049631	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKMABDULKAREEM	NA	F/O A K M A SHAMSUD INDIA	TAMIL NADU	600001	NIRM0000000000046024	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
AKMAJUMDAR	NA	BD-903 SAROJINI NAG/ INDIA	DELHI	110023	NIRM0000000000039229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKNAGARAJAN	NA	47-B II SIVANAR STREE INDIA	TAMIL NADU	636006	NIRM0000000000077159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKONDAREDDY	NA	C/O GOVIND NAGAR SI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037799	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKPAREEK	NA	A 270 NEELKAMAL AZP INDIA	RAJASTHAN	302016	NIRM0000000000043654	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
AKPREMNATH	NA	389 LAKSHMANAN NAI INDIA	TAMIL NADU	641012	NIRM0000000000073969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKRAJAN	NA	A/4 NEW SWASTIK CO INDIA	MAHARASHTRA	400601	NIRM00000000000665913	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AKRISHNAKUMARI	NA	LIG 224 BHARATNAGAI INDIA	ANDHRA PRADESH	500018	NIRM0000000000077707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSANGAL	NA	A 3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM0000000000039743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSANGAL	NA	A 3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM0000000000081729	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AKSANGAL	NA	A-3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM0000000000085307	Redemption amount of prefe	445.00	29-APR-2021	No	No	FY-3
AKSAXENA	NA	B 403 VRUNDAVAN CO INDIA	GUJARAT	380052	NIRM0000000000020541	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AKSHAYAANILWAGLE	NA	A/101 GANGA SANGAI INDIA	MAHARASHTRA	402116	NIRM0000000000076334	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AKSHAYAANILWAGLE	NA	PLOT NO 48 S NO 88/1 INDIA	MAHARASHTRA	411038	NIRM0000000000079000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSHAYAGGARWAL	NA	S-109 GREATER KALLAS INDIA	DELHI	110048	NIRM0000000000070638	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
AKSHAYAKTARI	NA	57 A/EET COLONY JODI INDIA	RAJASTHAN	342001	NIRM0000000000080032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSHAYBARNATHCHATURVEDI	NA	C/O SHRI R P CHATURJ INDIA	WEST BENGAL	700027	NIRM0000000000015770	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
AKSHAYCHANDUBHAIPATEL	NA	405 KALPANA BLDG BE INDIA	MAHARASHTRA	400054	NIRM0000000000066351	Redemption amount of prefe	640.00	29-APR-2021	No	No	FY-3
AKSHAYCHANDUBHAIPATEL	NA	405 KALPANA BLDG BE INDIA	MAHARASHTRA	400054	NIRM0000000000080485	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AKSHAYCHANDUBHAIPATEL	NA	405 KALPANA CO-OP H INDIA	MAHARASHTRA	400054	NIRM0000000000082277	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKSHAYHIRALALSHAH	NA	145 AZAD NAGAR NEAI INDIA	GUJARAT	396191	NIRM0000000000042034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSHAYKUMAR	NA	HOTEL DAMMAM OBE SAUDI ARABIA	NA	999999	NIRM0000000000092236	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
AKSHAYPRANA	NA	A/11 SIDDHARTH APPT INDIA	MAHARASHTRA	400097	NIRM0000000000019349	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AKSHISAXENA	NA	B 403 VRUNDAVAN CO INDIA	GUJARAT	380052	NIRM0000000000020542	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AKSHOBHGANDHI	NA	12 MUKTANAND SOCIE INDIA	GUJARAT	390018	NIRM0000000000021426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AKSHYALINGASWAMINATHAN	NA	SECTOR-VII, POCKET-D INDIA	DELHI	110034	NIRM0000000000007248	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3
AKSINGH	NA	FLIGHT LUIEUTENANT INDIA	MAHARASHTRA	444444	NIRM0000000000018716	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AKSUKUMARAN	NA	I H M C T A N VEER SA INDIA	MAHARASHTRA	400028	NIRM00000000000042173	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AKUTHODASUDHARANI	NA	D/O A K V ROAD CANAR, INDIA	MAHARASHTRA	444444	NIRM0000000000098066	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ALAGAPPACHETTIARALAGAPPAN	NA	RIFFA POWER STATION BAHRAIN	NA	999999	NIRM0000000000093056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALAGAPPANT	NA	113 ST MARYS ROAD C INDIA	TAMIL NADU	600018	NIRM0000000000076846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALAGAPPVENKATACHALAM	NA	30 LEBOH AMPANG SO MALAYSIA	NA	999999	NIRM0000000000093196	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
ALAKJIOSHI	NA	8/683 DESAIWAD TARC INDIA	GUJARAT	396445	NIRM0000000000079763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALAKSHIMINANKIYAMBA	NA	VADALI PENUGONDA F INDIA	ANDHRA PRADESH	534320	NIRM0000000000023495	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ALAMISINGHBHANDARI	NA	A-3/56 PASCHIM VIHAI INDIA	DELHI	110063	NIRM0000000000095576	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ALAMISINGHRAWAT	NA	SHREENKETAN 5TH FL INDIA	MAHARASHTRA	400002	NIRM0000000000033722	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALAMISINGHRAWAT	NA	404 HIMGIRI HSG CO-C INDIA	MAHARASHTRA	400095	NIRM0000000000096498	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALANKARTANDON	NA	PADMAVATI FINANCA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000082335	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ALANRAVIKUMARHERBERT	NA	4-B PIONEER APARTME INDIA	TAMIL NADU	641018	NIRM0000000000091729	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALAPPATSVARAMAKRISHNAMENON	NA	216 ALAPPAT ROAD RA INDIA	KERALA	682016	NIRM0000000000036685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALARAKHAHMADUSUTHAR	NA	KHOJA CHARUK NOOR INDIA	GUJARAT	361001	NIRM0000000000037556	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALBANCASTELINO	NA	LLOYDS REGISTER P O I SAUDI ARABIA	NA	999999	NIRM0000000000092928	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALBANEDWINDSOUZA	NA	GAS OPERATIONS P O I QATAR	NA	999999	NIRM0000000000091099	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
ALBANEDWINDSOUZA	NA	GAS OERATIONS PO BC QATAR	NA	999999	NIRM0000000000092855	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ALBAVISI	NA	6 QHM APT NR EESHT, INDIA	GUJARAT	380009	NIRM0000000000066806	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALBERTCAJETIANALPHONSO	NA	17 BHARATI APARTMEI INDIA	MAHARASHTRA	400058	NIRM0000000000014077	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALBERTFERNANDES	NA	PHILREENA CO OP HSG INDIA	MAHARASHTRA	400064	NIRM0000000000092196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALEXANDERDENISNAZARETH	NA	378 WENDRON CRES N CANADA	NA	999999	NIRM0000000000093266	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ALEXANDERMADACKALVARUGHESE	NA	MADACKAL HOUSE CH INDIA	KERALA	689101	NIRM0000000000051624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALEXANDERMADUKAKUZHY	NA	ALRAJHI CO P O BOX 4: SAUDI ARABIA	NA	999999	NIRM0000000000092078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALEXANDERMATHEW	NA	P A TO COMMANDING INDIA	GUJARAT	361150	NIRM0000000000043687	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ALEXANDERTPOULOSE	NA	SUNARDAS CHAWL R INDIA	MAHARASHTRA	400080	NIRM0000000000005595	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ALEXITTY	NA	EXXON SAUDI ARABIA I SAUDI ARABIA	NA	999999	NIRM0000000000092455	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ALEXIUSPIENTA	NA	A 4 MONTINHO APART INDIA	MAHARASHTRA	400050	NIRM0000000000093056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALEYAMMACYRIAC	NA	CYRIAC & CO LTD P O E UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092288	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALEYAMMAJOHN	NA	C/O DR P O JOHN 28 W. UNITED KINGDOM	NA	999999	NIRM0000000000093235	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ALEYAMMAPHILIP	NA	C/O M JACOB PHILIP SI KLUWAIT	NA	999999	NIRM0000000000092542	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ALEYAMMASIMPSON	NA	30/3A THOW TOLA RO. INDIA	WEST BENGAL	700017	NIRM0000000000016780	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ALEYASKANIYAMPADICALPATHROSE	NA	CE PS P NEW P O BOX : KLUWAIT	NA	999999	NIRM0000000000092983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALGUPTA	NA	SHWETAMBER 189 NEI INDIA	DELHI	110025	NIRM0000000000000786	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ALHANS	NA	H NO 2002 SECTOR 16 INDIA	HARYANA	121002	NIRM0000000000018184	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALIAKBARABAGASRAWALA	NA	140 TADIWALA BLDG 2 INDIA	MAHARASHTRA	400008	NIRM0000000000050838	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ALIASAMINSATTAR	NA	C/O PRESTIGE 165 COH INDIA	KARNATAKA	560001	NIRM0000000000006385	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ALIASGERBAKKALLA	NA	C/O MODERN TUBEWE INDIA	WEST BENGAL	700001	NIRM0000000000077047	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALIASGERBOOTWALA	NA	70S BRIDGE VIEW 16 I INDIA	MAHARASHTRA	400027	NIRM0000000000006027	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ALIBULDOR	NA	C/O LATIF BAGDAD M/ INDIA	MAHARASHTRA	400009	NIRM0000000000077158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALICERAYTO	NA	PRASHANTI B/4 BHAR INDIA	KARNATAKA	575003	NIRM0000000000073005	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ALICERAPPAI	NA	55 FORTUNE VALLEY N INDIA	KARNATAKA	560024	NIRM0000000000044449	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ALICERAPPAI	NA	C/O MAJOR AK RAPPAI INDIA	KARNATAKA	560013	NIRM0000000000073101	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ALICETHANGASAMY	NA	P-39 STAFF QUARTERS INDIA	TAMIL NADU	641003	NIRM00000000000029691	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ALIHUSENHASANALIDAMANI	NA	OPP BHIMNATH TEMPI INDIA	GUJARAT	361001	NIRM0000000000043880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALIBRAHIMHASANUGHRATDAR	NA	P O BHADKODRA-3921 INDIA	GUJARAT	392155	NIRM00000000000008263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALIMOHAMEDYUSUFDAUD	NA	C/O SAEED ISMAIL KH/ INDIA	GUJARAT	396445	NIRM0000000000066924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALIMOHAMMEDMIRZA	NA	602 CHETNA OFF J P R INDIA	MAHARASHTRA	400053	NIRM0000000000080574	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ALIMUDDINSYED	NA	69 NARAYAN DHURU S INDIA	MAHARASHTRA	400003	NIRM0000000000032450	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALIRAZARIZVI	NA	IAS DEPUTY COMMISSI INDIA	HIMACHAL PRADESH	172107	NIRM0000000000075513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALISSANMARAKKARAK KOYA	NA	LOGI COMP P B NO 11: INDIA	KERALA	673032	NIRM0000000000092610	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ALIYAKATHALI	NA	PRODUCTION/ZIRKU /I UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092155	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ALIZULFINARSETHWALA	NA	1 KANDIVALI SHODPHN INDIA	MAHARASHTRA	400067	NIRM0000000000075934	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALKA	NA	AD 1 TAGORE GARDEN INDIA	DELHI	110037	NIRM0000000000037993	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ALKA	NA	2 A-7 JAWAHAR NAGA INDIA	RAJASTHAN	335001	NIRM0000000000071081	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ALKAAGARWAL	NA	TRIPATI BALAJI MOTC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037375	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ALKAAGGARWAL	NA	INDRA PRASTHA CORPI INDIA	DELHI	110006	NIRM0000000000038054	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAAGRRAWAL	NA	C/O KHEMKA HOUSE G INDIA	MADHYA PRADESH	492009	NIRM0000000000062551	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALKAANILMOKASHI	NA	PUSHKARNI PLOT NO 3 INDIA	MAHARASHTRA	440022	NIRM0000000000077589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKARUNCHAUDHARI	NA	FLAT NO 4 112 VIRAL A INDIA	MAHARASHTRA	400077	NIRM0000000000077154	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKABANSAL	NA	2 A 7 JAWAHAR NAGAI INDIA	RAJASTHAN	335001	NIRM0000000000029015	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ALKABANSAL	NA	2-A-7 JAWAHAR NAGA INDIA	RAJASTHAN	335001	NIRM0000000000071080	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3

ALKABENMEHTA	NA	B-6 PRATHANA APP OF INDIA	GUJARAT	380007	NIRM0000000000052899	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ALKABENGANDHI	NA	3/24 POOJON APARTM INDIA	GUJARAT	380007	NIRM0000000000026198	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALKABENRATILAPATEL	NA	17/A PARSHWANATH S INDIA	GUJARAT	382480	NIRM0000000000065513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKABHIKHUBHAISHAH	NA	3FA PUSPAK APPART A INDIA	GUJARAT	380015	NIRM0000000000025775	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ALKACHAWLA	NA	A-118 JANTA COLONY I INDIA	DELHI	110027	NIRM0000000000074878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKADESAI	NA	MADHUVAN MEGHDO INDIA	GUJARAT	389151	NIRM0000000000064844	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALKADEVI	NA	417 MAHAVIR NAGAR INDIA	RAJASTHAN	302025	NIRM0000000000075229	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ALKADASHI	NA	18 MAJULK VILLE NR C INDIA	GUJARAT	380015	NIRM0000000000076286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKADUA	NA	P-9 GROUND FLOOR M INDIA	DELHI	110017	NIRM0000000000039893	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALKAGANGWAR	NA	8 MIG ASHOK BIHAR S/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022430	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
ALKAGOEL	NA	266/F G T ROAD(N) 3R INDIA	WEST BENGAL	711204	NIRM0000000000090001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAGUPTA	NA	827 KUCHA PATI RAM I INDIA	DELHI	110006	NIRM0000000000067265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAGUPTA	NA	W/O SH SATISH GUPTA INDIA	RAJASTHAN	302004	NIRM0000000000062599	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ALKAGUPTA	NA	CALCUTTA MEDEICAL C INDIA	WEST BENGAL	700017	NIRM0000000000060150	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
ALKAJAIN	NA	C/O HEM PRINTERS 71 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAKHEDKAR	NA	603 NAVIN ASHA 126 E INDIA	MAHARASHTRA	400014	NIRM0000000000059340	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ALKAKHEMKA	NA	162 ANANDPURI NR TF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000078297	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ALKAKIRTIKUMARSHAH	NA	C/3 H/80 MAHAVIR N/ INDIA	MAHARASHTRA	400067	NIRM0000000000051524	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ALKAKUMARIARORA	NA	Z 58 LOHA MANDI NAF INDIA	DELHI	110028	NIRM0000000000047598	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ALKAMANTRI	NA	A 3 NEW ANAJ MANDI INDIA	RAJASTHAN	302001	NIRM0000000000029110	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ALKAMSHAH	NA	PRASHANT V SHAH AD INDIA	MADHYA PRADESH	450331	NIRM0000000000040568	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ALKAPATEL	NA	15 PATEL SOCIETY NR I INDIA	GUJARAT	380006	NIRM0000000000020787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAPRABHAT	NA	ALKASHREE BATA CHO' INDIA	BIHAR	847211	NIRM0000000000030972	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
ALKARAMESHSHAH	NA	4. ASHIRWAD ENCLAVE INDIA	GUJARAT	390011	NIRM0000000000096232	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
ALKAROHITKUMARMISTRI	NA	A/15 TIRTHBHUMI BUP INDIA	GUJARAT	380058	NIRM0000000000026264	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ALKARSHAH	NA	8/5 SUKH APT 3RD FLC INDIA	GUJARAT	380014	NIRM0000000000087583	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ALKASACHDEV	NA	E-6/12 VASANT VIHAR INDIA	DELHI	110057	NIRM0000000000038148	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
ALKASAXENA	NA	207 VASUDHA ONGC C INDIA	GUJARAT	390001	NIRM0000000000074082	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKASHARMA	NA	E-07 SATTI DHAR SOCI INDIA	GUJARAT	380061	NIRM0000000000067421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKASHARMA	NA	C/O SHRI C M GAUTAM INDIA	MAHARASHTRA	444444	NIRM0000000000061884	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ALKASINGHAL	NA	SINGHAL BHAWAN GO INDIA	BIHAR	831006	NIRM0000000000077639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKASINGHANIA	NA	AKSHRWAD APARTME INDIA	WEST BENGAL	700101	NIRM0000000000085124	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ALKASINHA	NA	134 KADRU COLONY K INDIA	BIHAR	834002	NIRM0000000000007400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKASUNILGADIA	NA	2F BINA APARTMENT, INDIA	MAHARASHTRA	400069	NIRM0000000000008092	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
ALKAVERMA	NA	C/O P K RASTOGI SAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000099118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALKAVIJAYKAPASI	NA	C/O M/S SPECOM P O I OMAN	NA	999999	NIRM00000000000092973	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ALKAVIJAYKUMAR	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM00000000000085181	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
ALKAVIJAYMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM0000000000084934	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ALKAVIJAYRANADE	NA	1 SAGAR PRABHA CO C INDIA	MAHARASHTRA	400025	NIRM0000000000033103	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALKAVMEHTA	NA	C/20 RAJ SOC NEAR PA INDIA	GUJARAT	382480	NIRM0000000000084241	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALKAVMEHTA	NA	C/20 RAJ SOC NEAR SV INDIA	GUJARAT	382480	NIRM0000000000084506	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ALKAVMEHTA	NA	C/20 RAJ SOC NEAR PA INDIA	GUJARAT	382480	NIRM0000000000084508	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ALKAVMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM0000000000084929	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ALKESHSHAH	NA	3M STERLING APT NR I INDIA	GUJARAT	395001	NIRM0000000000065612	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ALKESHRESHSHAH	NA	A/6 UMESH KIRAN 8H/ INDIA	MAHARASHTRA	400056	NIRM0000000000034513	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ALLAHABADBANK	NA	14 INDIA EXCHANGE PI INDIA	WEST BENGAL	700001	NIRM0000000000008948	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ALLAMANAMADHAVARAO	NA	53 KALSHIK NIWAS 26. INDIA	MAHARASHTRA	400019	NIRM00000000000951747	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ALLESADASHIV	NA	C/O KATKAM SANGAIA INDIA	ANDHRA PRADESH	505326	NIRM00000000000662100	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ALLINDIAHINDUARYAL SANGHATRUST	NA	25 MALKAGANJ ROAD INDIA	DELHI	110007	NIRM0000000000008918	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
ALLWYOHJINDSOUZA	NA	C/O MR V D SOUZA 13, INDIA	MAHARASHTRA	400051	NIRM0000000000093069	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
ALOKANANDABANERJEE	NA	57/1 P K GANGULI ROF INDIA	WEST BENGAL	711201	NIRM0000000000036123	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
ALOKANANDADAS	NA	6 SUBHAS NAGAR 3RD INDIA	WEST BENGAL	700065	NIRM0000000000065366	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ALOKAROY	NA	PURBACHAL HOUSING INDIA	WEST BENGAL	700091	NIRM0000000000014928	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ALOKAROY	NA	83 COSSIPORE ROAD C INDIA	WEST BENGAL	700002	NIRM0000000000086640	Redemption amount of prefe	721.00	29-APR-2021	No	No	FY-3
ALOKBHARGAVA	NA	C-154 SARITA VIHAR M INDIA	DELHI	110044	NIRM0000000000052212	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ALOKBHUSHANLAL	NA	5 SAROVAR PLOT NO 3 INDIA	MAHARASHTRA	400703	NIRM0000000000044653	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
ALOKCHANDRA	NA	RAMESHWAR SARAN 8 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018049	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALOKDOKANIA	NA	SHW KISHUN & COMP INDIA	BIHAR	812002	NIRM0000000000072423	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
ALOKEKUMARBASU	NA	STANDARD CHARTEREI INDIA	MAHARASHTRA	400001	NIRM0000000000082832	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ALOKEKUMARDAS	NA	6 MEHER ALI MONDAL INDIA	WEST BENGAL	700027	NIRM0000000000044923	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ALOKEMAITI	NA	C/O RAM PADA MAITI INDIA	WEST BENGAL	721152	NIRM0000000000067842	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKEMAITY	NA	C/O RAM PADA MAITI INDIA	WEST BENGAL	721152	NIRM0000000000066727	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ALOKESATNALIWALA	NA	H 214 SOUTH AVENUE INDIA	TAMIL NADU	600041	NIRM0000000000094972	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ALOKGUPTA	NA	AMBALI 15-14-796/1 C INDIA	KARNATAKA	575002	NIRM0000000000052849	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALOKJAIN	NA	316 SURYA CHAMBERS INDIA	RAJASTHAN	302003	NIRM0000000000028961	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKKHAITAN	NA	C/O AICOZIN INDIA PV INDIA	MAHARASHTRA	400021	NIRM0000000000007792	Redemption amount of prefe	227.00	29-APR-2021	No	No	FY-3
ALOKKHARE	NA	ALOK KHARE SR CHEMI INDIA	MADHYA PRADESH	484117	NIRM0000000000048981	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ALOKKMEHRA	NA	3852 KUCHA JALAL BUI INDIA	DELHI	110002	NIRM0000000000046131	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ALOKKOTHARI	NA	C/O J P KOTHARI KAM INDIA	MADHYA PRADESH	491441	NIRM0000000000022571	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ALOKKUMARAGARWAL	NA	L 17A KALISH COLON INDIA	DELHI	110048	NIRM0000000000059146	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ALOKKUMARAGARWAL	NA	AGARWAL VILA B-14 N INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076267	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKKUMARBANERJEE	NA	P 25 DR A K PAUL ROAI INDIA	WEST BENGAL	700034	NIRM0000000000065860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKKUMARBOTHRA	NA	C/O M/S JAISHREE EXP INDIA	WEST BENGAL	700017	NIRM0000000000001988	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALOKKUMARDAS	NA	3A BRINDA BON PAL U INDIA	WEST BENGAL	700003	NIRM0000000000017445	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ALOKKUMARGHOSH	NA	503 M BLOCK NEW ALI INDIA	WEST BENGAL	700053	NIRM0000000000008952	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ALOKKUMARGUPTA	NA	1/A BECHARAM CHATTI INDIA	WEST BENGAL	700005	NIRM0000000000075748	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALOKKUMARJAIN	NA	CONSTANT SPRING PO INDIA	MAHARASHTRA	400023	NIRM0000000000092103	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ALOKKUMARJAIN	NA	P-670 BLOCK-A LAKE T INDIA	WEST BENGAL	700089	NIRM0000000000016536	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ALOKKUMARJUNHUNWALA	NA	35/13 PADDUPUKUR R INDIA	WEST BENGAL	700020	NIRM0000000000072503	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ALOKKUMARMITTAL	NA	J-8 III FLR SAKET NEW I INDIA	DELHI	110017	NIRM0000000000039667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKKUMARNOPANY	NA	C/O A K ENTERPRISES I INDIA	WEST BENGAL	700001	NIRM0000000000072169	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ALOKKUMARPANSARI	NA	62/12 B SUNDER NAGR INDIA	MAHARASHTRA	400064	NIRM0000000000050983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALOKKUMARBATHI	NA	PLOT NO 584 *RANI LLI INDIA	TAMIL NADU	625020	NIRM0000000000009013	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALOKKUMARBATHI	NA	PLOT NO 584 *RANI LLI INDIA	TAMIL NADU	625020	NIRM0000000000074644	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALOKKUMARSUR	NA	17/C BOSE PARA LANE INDIA	WEST BENGAL	700003	NIRM0000000000051781	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ALOKMOHANSAHA	NA	9/1 C CHINTAMONI DA INDIA	WEST BENGAL	700009	NIRM0000000000015236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALOKNATHCHATTERJEE	NA	C/O AMAR NATH CHAT INDIA	WEST BENGAL	712249	NIRM0000000000044870	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALOKNATHMAITRA	NA	JIBA SHIVA MISSION R/ INDIA	WEST BENGAL	741302	NIRM0000000000077868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOKPAREEK	NA	A 12 NEAR MOCHIONK INDIA	RAJASTHAN	302016	NIRM0000000000053352	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ALOKRATHI	NA	PLOT NO 584 *RANI LLI INDIA	TAMIL NADU	625020	NIRM0000000000029708	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
ALOKRATHI	NA	PLOT NO 584 *RANI LLI INDIA	TAMIL NADU	625020	NIRM0000000000066615	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3



AOKRATHI	NA	PLOT NO 584 "RANI ILL INDIA	TAMIL NADU	625020	NIRM0000000000066739	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AOKSARDA	NA	C/O N K MALANI SHRI I INDIA	MAHARASHTRA	440010	NIRM0000000000066112	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AOKSARDA	NA	C/O SANJEEV MALANI I INDIA	MAHARASHTRA	440010	NIRM00000000000663957	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AOKSHARDA	NA	RADHAKRISHNA BHAW INDIA	WEST BENGAL	700040	NIRM0000000000036205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AOKSHARMA	NA	6/A/1 MOUSUMI 158 F INDIA	WEST BENGAL	700019	NIRM0000000000020180	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALOORDESHIRMINBATTIWALLA	NA	RAJNI MAHAL 3RD FLO INDIA	MAHARASHTRA	400034	NIRM0000000000050546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALOJIEHANBUKDASTUR	NA	31 ST PAUL ROAD BAN INDIA	MAHARASHTRA	400050	NIRM0000000000013477	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ALOJIEHANBUKDASTUR	NA	31 ST PAUL ROAD BAN INDIA	MAHARASHTRA	400050	NIRM0000000000013479	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ALOPPAUL	NA	MOYRA PUKUR PO BISI INDIA	WEST BENGAL	722122	NIRM00000000000996477	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALPA	NA	8/26 VIRPUR NAGAR S INDIA	GUJARAT	390019	NIRM0000000000071925	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ALPABENBACHUBHAISHAH	NA	D/3/2/3 B R C COLONY INDIA	GUJARAT	394220	NIRM0000000000031143	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ALPABENSANJAYBHAI SHAH	NA	A/80 TRIKAM NAGGER INDIA	GUJARAT	395001	NIRM0000000000079818	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALPALAMXICHANDPATEL	NA	123 ENTERPRISE APAR INDIA	MAHARASHTRA	400036	NIRM0000000000034278	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ALPANANANDY	NA	12 B,SAGAR DUTT LAN INDIA	WEST BENGAL	700001	NIRM0000000000011461	Redemption amount of prefe	512.00	29-APR-2021	No	No	FY-3
ALPANAPRAMANIK	NA	TATA CHEMICALS LTD INDIA	GUJARAT	361345	NIRM0000000000053475	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ALPANASAHA	NA	1/13 RAJENDRA PRASA INDIA	WEST BENGAL	700033	NIRM0000000000016098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ALPANATANDON	NA	B-8 SAHEB PARISAR JAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046798	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ALPANAVED	NA	J-43 MAKER TOWER CL INDIA	MAHARASHTRA	400005	NIRM00000000000005877	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
ALPASHANTILALDEDHIA	NA	B-28 SUBHASH NAGAR INDIA	MAHARASHTRA	400011	NIRM0000000000001291	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ALPESHHANDARI	NA	PRINTEEK APARTMENT INDIA	MADHYA PRADESH	452008	NIRM0000000000077869	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ALPESHMATALIA	NA	MEGHA 2ND FLOOR AL INDIA	GUJARAT	366003	NIRM0000000000061105	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
ALPESHMOHANLALSHAH	NA	22 SHREENIKETAN CHC INDIA	MAHARASHTRA	400006	NIRM00000000000005773	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ALPESHMOHANLALSHAH	NA	SHREENIKETAN FLAT NO INDIA	MAHARASHTRA	400006	NIRM00000000000042105	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ALPHONSAJOSEPH	NA	F/2 INDRAYANI-1 OLD INDIA	MAHARASHTRA	400605	NIRM00000000000004069	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
ALPNABEROI	NA	407 AURORA TOWER A INDIA	MAHARASHTRA	411001	NIRM0000000000014420	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ALPVAIDYANATHANCHETTIAR	NA	B-1 NORTH EAST EXTEI INDIA	TAMIL NADU	620018	NIRM00000000000094539	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ALTAFAFRASOOL	NA	C/O SAUDI HOLLANDI I SAUDI ARABIA	NA	999999	NIRM00000000000092341	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ALTAFALIHUSENMAKATI	NA	MULLA MEDI ROAD NE INDIA	GUJARAT	361001	NIRM0000000000043590	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
ALTAFHUSSINALAVI	NA	148 SAIEED WADA AS INDIA	GUJARAT	380001	NIRM0000000000065162	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ALTAFHUSSINALAVI	NA	148 ASTODIA SAIEEDI INDIA	GUJARAT	380001	NIRM0000000000064025	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ALTAFNALAVI	NA	148 SAIEEDWADA ASTI INDIA	GUJARAT	380001	NIRM00000000000058852	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMAHABALAMAYYA	NA	ADUGUDU GUJDEROP INDIA	KARNATAKA	577414	NIRM00000000000066247	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMALAKRASHYAM	NA	NATIONAL COMPANY I SAUDI ARABIA	NA	999999	NIRM0000000000003853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMALADEY	NA	22/1 BABURAM SIL LAI INDIA	WEST BENGAL	700012	NIRM00000000000008987	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
AMALENDUCHAKRABORTY	NA	GREETANALI APARTME INDIA	WEST BENGAL	700059	NIRM00000000000053794	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMALENDUCHAKRABORTY	NA	90/3 SANTIRAM RASTA INDIA	WEST BENGAL	711201	NIRM00000000000060948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMALENDUDAS	NA	5 KHAIRU PLACE CALC INDIA	WEST BENGAL	700072	NIRM0000000000014736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMALESHCHANDRASARKAR	NA	C/O RINA DHAR 287/3I INDIA	WEST BENGAL	700030	NIRM00000000000065184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMALGAMATEDCOALFIELDS LTD	NA	HONGKONG HOUSE 31 INDIA	WEST BENGAL	700001	NIRM00000000000008972	Redemption amount of prefe	184.00	29-APR-2021	No	No	FY-3
AMALKANTISARKAR	NA	52-B CHITTARANJAN A INDIA	WEST BENGAL	700012	NIRM00000000000008965	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
AMALKUMARHATTERJEE	NA	117/A/34 SARAT GHOS INDIA	WEST BENGAL	700031	NIRM00000000000008888	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AMALKUMARSARKAR	NA	C/O M/S SHREE SERVIC INDIA	WEST BENGAL	700001	NIRM00000000000008848	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
AMALSEN	NA	79 RAJA BASANTA ROY INDIA	WEST BENGAL	700029	NIRM00000000000014887	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
AMANKUMARSONTHALIA	NA	31/E RAM KRISHNA SA INDIA	WEST BENGAL	700054	NIRM00000000000074205	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AMANOHARADEVI	NA	95 A, 1ST MAIN, IV BLC INDIA	KARNATAKA	560094	NIRM00000000000074981	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AMANONMANI	NA	6 RAILWAY FEEDER RO INDIA	TAMIL NADU	641402	NIRM00000000000028019	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMANULLAKHANMOHDPARUEZ	NA	AMANULLAH KHAN MI INDIA	ANDHRA PRADESH	500001	NIRM00000000000028563	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMARAPPAILKAL	NA	ASST ACCOUNTS OFFIC INDIA	KARNATAKA	583227	NIRM00000000000074484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARAVENKATAARUNAKUMARI	NA	DOOR NO 24-79 OPP L INDIA	ANDHRA PRADESH	523155	NIRM000000000000081499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARBATRA	NA	M/S AMAR IRON TRAD INDIA	DELHI	110006	NIRM00000000000046516	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARCHANDBAHETY	NA	C/O PLASTIC CENTRE 1 INDIA	WEST BENGAL	700007	NIRM00000000000015460	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMARCHANDKDOSHI	NA	ROCKET STATIONERY A INDIA	MAHARASHTRA	400001	NIRM00000000000034340	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMARCHANDOSWAL	NA	COLOR FOTO LAB KRIS INDIA	ASSAM	781001	NIRM00000000000036881	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
AMARCHANDRASTOGI	NA	C/O SHRI INDU BHUSA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037183	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMARDEVIAGARWAL	NA	C/O S N AGARWAL KEI INDIA	KERALA	688001	NIRM00000000000000687	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMARDPIMPANCHANDRA	NA	C/O COL S L DOSA WC INDIA	DELHI	110021	NIRM00000000000047500	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARENDRACHAKRABORTY	NA	ROAD NO 14 F/2/JA PO INDIA	WEST BENGAL	713326	NIRM00000000000066901	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
AMARENDRAKUMAR	NA	OR NO 257 SECTOR IIIJ INDIA	BIHAR	827003	NIRM00000000000052515	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
AMARENDRANATHPURKAYET	NA	C/O JAY ENGINEERING INDIA	WEST BENGAL	700031	NIRM00000000000008908	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AMARENDRANAYAK	NA	C/O M/S ANUPAM BISI INDIA	ORISSA	769011	NIRM00000000000014872	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
AMARESHCHANDRAMONDAL	NA	4/88 CHANDITALA LAN INDIA	WEST BENGAL	700040	NIRM00000000000018134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARESWARIPENTE LA	NA	C2D/5A JANAKPURI NI INDIA	DELHI	110058	NIRM00000000000047122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARGOUD	NA	N RADHAKISAN PLOTS INDIA	MAHARASHTRA	444001	NIRM00000000000022764	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
AMARJEETKALRA	NA	168 SIDDHARTHA ENCI INDIA	DELHI	110014	NIRM00000000000019058	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMARJEETKAUR	NA	1/E BHARAT NAGAR NI INDIA	DELHI	110065	NIRM00000000000039348	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMARJEETKAURBHATIA	NA	904 ANAND HOUSE-3 I INDIA	GUJARAT	390002	NIRM00000000000021235	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
AMARJEETKOURSIDANA	NA	NATIONAL ENGINEERI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047850	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
AMARJEETSINGHARORA	NA	C/O MANMOHAN SINI INDIA	MADHYA PRADESH	452004	NIRM00000000000040950	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARJEETWALIA	NA	430 A RANJIT AVENUE INDIA	PUNJAB	143001	NIRM00000000000034806	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARJITSINGH	NA	211 R MODEL TOWN I INDIA	PUNJAB	141001	NIRM00000000000039800	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
AMARJITKAUR	NA	C-4D/17A JAWAHAPUR I INDIA	DELHI	110058	NIRM00000000000075253	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
AMARJITKAUR	NA	64 SECTOR 2 CHANDI INDIA	PUNJAB	160001	NIRM00000000000042409	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMARJITKAUR	NA	16 DR SUBHAS LANE C INDIA	WEST BENGAL	700002	NIRM000000000000089909	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARJITKAUR	NA	16 DR SUBHAS LANE C INDIA	WEST BENGAL	700002	NIRM00000000000094285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARJITSINGH	NA	1/13 OLD RAINDER NJ INDIA	DELHI	110060	NIRM00000000000063929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARJITSINGH	NA	V-25 RAJOURI GARDEN INDIA	DELHI	110027	NIRM00000000000066851	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
AMARJITSINGHDASSAN	NA	44 SPENCER ROAD ISLE UNITED KINGDOM	NA	999999	NIRM00000000000093248	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARJITSINGHJAGGI	NA	A-371-372 J J COLONY INDIA	DELHI	110059	NIRM00000000000007134	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
AMARJITSINGHKOHLI	NA	H NO 2978 SECTOR 42 INDIA	PUNJAB	160014	NIRM00000000000042922	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARJITSOOD	NA	TONGANAGAON TEA E INDIA	ASSAM	786151	NIRM00000000000037012	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMARKRISHNAPODDER	NA	78 RAJA BASANTA ROY INDIA	WEST BENGAL	700029	NIRM00000000000008934	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
AMARKUMAR	NA	C/O SRI FAKIRA LAL MJ INDIA	BIHAR	802301	NIRM00000000000049191	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMARKUMAR	NA	C/O SRI FAKIRA LAL MJ INDIA	BIHAR	802301	NIRM00000000000073349	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
AMARKUMARMISHRA	NA	21 HAMILTON ROAD C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048847	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARKUMARMUKHERJEE	NA	C-4/88 I A OFFICERS HI INDIA	DELHI	110057	NIRM00000000000090451	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AMARKUMARSEN	NA	C/O DR A K SEN 357 FI INDIA	RAJASTHAN	305001	NIRM00000000000006820	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMARKUMARSEN	NA	PALPARA DAROKA LAN INDIA	WEST BENGAL	712136	NIRM00000000000066036	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMARLAL	NA	SATI INVESTMENTS 60 INDIA	BIHAR	800001	NIRM00000000000078925	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMARLALACHUGH	NA	D 19 DEV CHHAYA 5 V INDIA	MAHARASHTRA	400062	NIRM00000000000052467	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AMARLALMATTA	NA	75 SINDHI COLONEY B INDIA	RAJASTHAN	302016	NIRM00000000000095604	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMARLALMATTA	NA	5 COUNCIL HOUSE STR INDIA	WEST BENGAL	700001	NIRM0000000000064437	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3

AMARNADHVELCHURI	NA	B-20 2-2-18/47 FLAT N	INDIA	ANDHRA PRADESH	500013	NIRM000000000028443	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARNATHAGARWAL	NA	51/52,NAYAGANJ KANI	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
AMARNATHBAGGA	NA	G-205 NARAINA VIHAR	INDIA	DELHI		110028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARNATHBANDYOPADHYAY	NA	6 SARAT CHATTERJEE F	INDIA	WEST BENGAL		711104	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARNATHDHAR	NA	69/1 BHAGWAN NAGA	INDIA	DELHI		110014	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARNATHDHAR	NA	22 A/C GANDHINAGAR	INDIA	JAMMU AND KASHMIR		180001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARNATHGHOSH	NA	21B DUTTA BAGAN LAJ	INDIA	WEST BENGAL		712201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARNATHGUPTA	NA	C/O PREET KISHORE S	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
AMARNATHJAISWAL	NA	C/O MANMOHAN SINC	INDIA	MADHYA PRADESH		452004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARNATHUHA	NA	C/O SURESH TRADING	INDIA	WEST BENGAL		700001	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
AMARNATHKAPOOR	NA	TEPCO ENGINEERING S	INDIA	DELHI		110006	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARNATHKATYAL	NA	E-355 DOUBLE STOREY	INDIA	DELHI		110015	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AMARNATHKOHLI	NA	616 R MODEL TOWN J	INDIA	PUNJAB		144003	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AMARNATHLAHA	NA	C/O M/S AKHOY COON	INDIA	WEST BENGAL		700013	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
AMARNATHMALDAHIYAR	NA	MATA KUDI LANE MAH	INDIA	BIHAR		800006	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMARNATHNARANG	NA	B 1 2ND FLOOR L S C	INDIA	DELHI		110017	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
AMARNATHRAJPUT	NA	V.P.O.GARDHIAWALAJI	INDIA	PUNJAB		146001	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
AMARNATHSINHA	NA	ENGINEER IN CHIEF AR	INDIA	DELHI		110011	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMARPALUMERCHANTILETD	NA	228A A J C BOSE ROAD	INDIA	WEST BENGAL		700020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMARSINGBHOPATSANGSODIYA	NA	CHAUHAN FALI RANDA	INDIA	GUJARAT		361001	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMARSINGHARDIA	NA	ASSISTANT ENGINEER	INDIA	RAJASTHAN		341509	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
AMARSINGHRAJPOOT	NA	H NO 1611 SECTOR 9 F	INDIA	HARYANA		121006	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARSINGHRATRA	NA	G E AF ADAMPUR DOA	INDIA	PUNJAB		144001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARSINGHSANT	NA	D 840 NEW FRIENDS C	INDIA	DELHI		110065	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
AMARSINGHSHEKHAWAT	NA	D/2 9 STAFF COLONY V	INDIA	GUJARAT		361006	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMARSINGHVERMA	NA	64 B LIG DDA FLATS KI	INDIA	DELHI		110016	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AMARTHAKUR	NA	A/BLOCK NO 425/850	INDIA	MAHARASHTRA		421004	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMATURREHMANBIBIHASHIMABOWATH	NA	C/O HOUSE OF HAMID	INDIA	RAJASTHAN		304001	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3
AMBADASVALUBADARGUDE	NA	3 VIJAY SHREE GURU N	INDIA	MAHARASHTRA		421201	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
AMBADATHKESAVANNAMBIAR	NA	C/O PROSPERITY TRDG	BAHRAIN	NA		999999	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMBADDEVIBOIRA	NA	C/O M/S BAGREE INDL	INDIA	WEST BENGAL		700007	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMBAGELGANDHI	NA	VANANO VARAO VAS TR	INDIA	GUJARAT		370140	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AMBALALBHAIWATEL	NA	21 SHRI MAHASWETA I	INDIA	GUJARAT		380015	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMBALALBHIKHABHAISHAH	NA	D-10 II FLR KUNDAN AJ	INDIA	GUJARAT		380007	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMBALALHEMCHANDASPATEL	NA	C/O HARSHADRAY CHL	INDIA	GUJARAT		384170	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMBALALJETHALAPATEL	NA	SHANKAR PARU DUDH.	INDIA	GUJARAT		384170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMBALALJIVRAJSHAH	NA	C/O PUNAM CHAND JI	INDIA	MAHARASHTRA		400002	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AMBALALNARANBHAIAPATEL	NA	21 MAHASWETA KADA	INDIA	GUJARAT		380015	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMBALALPATEL	NA	A-14 MUNICIPAL PLOT	INDIA	GUJARAT		388001	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
AMBALALTRIBHOVANDASMODH	NA	SHANTI SADAN GOVIN	INDIA	GUJARAT		384151	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMBALALTRIVEDI	NA	TULJA KRIPA NEAR GIR	INDIA	GUJARAT		362265	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
AMBALALVALLABHBAIHAVSAR	NA	FLAT NO 1 MILVERTON	UNITED KINGDOM	NA		999999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMBARAMMISTRY	NA	AT&PO KALIAWADI BH	INDIA	GUJARAT		396427	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AMBARAMMISTRY	NA	AT/PO KALIAWADI VIA	INDIA	GUJARAT		396427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMBARISHGUPTA	NA	21 JEEVAN BIMA APTS	INDIA	DELHI		110032	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMBARISHGALINDE	NA	FLAT NO.74 A, B NO. C	INDIA	MAHARASHTRA		411006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMBEYKUMARBASANTLALGUPTA	NA	MANAV MANDIR BLDG	INDIA	MAHARASHTRA		400018	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMBIKARANGANATHAN	NA	C/O V RANGANATHAN	INDIA	TAMIL NADU		600082	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMBIKADDEVIKAJARIA	NA	C/O ARUN COMMERC	INDIA	WEST BENGAL		700001	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AMBIKAKAPOOR	NA	D 22 PUSHPANJALI EN	INDIA	DELHI		110034	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
AMBIKAPRASADSHARMA	NA	C/O ESCORTS LTD 6 PF	INDIA	DELHI		110001	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
AMBIKASIVASANKARAN	NA	400 19TH H MAIN ROA	INDIA	KARNATAKA		560010	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
AMBIKASIVASTAVA	NA	5-8-451 CHIRAGALI LAI	INDIA	ANDHRA PRADESH		500001	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMBIKASIVASTAVA	NA	5-8-451 CHIRAGALI LAI	INDIA	ANDHRA PRADESH		500001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMBRISHGUPTA	NA	10 GHANSHYAM POIN	INDIA	GUJARAT		380007	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
AMBRISHKUMARGUPTA	NA	10 GHANSHYAM POIN	INDIA	GUJARAT		380007	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMESUBODHBHAIHASHAH	NA	6 JAIN SOCIETY, OPP. P	INDIA	GUJARAT		380006	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
AMESUBODHBHAIHASHAH	NA	6 JAIN SOCIETY OPP PR	INDIA	GUJARAT		380009	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMEETASGAMI	NA	PARKEH ELECTRICALS	INDIA	KARNATAKA		560002	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
AMEETKALIR	NA	H NO 111/1 STREET N	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMENABIBISKADIWALA	NA	124/1 'GH' TYPE SECT	INDIA	GUJARAT		382021	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
AMICHANDHIRACHAND	NA	NAVAPURA KURWA R	INDIA	GUJARAT		395001	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AMICHANDKHATER	NA	3 B SEN LANE CALCUT	INDIA	WEST BENGAL		700005	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMICHANDRSHAH	NA	C/O R K MOTIWALA &	INDIA	MAHARASHTRA		400003	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AMIDOLTRAIDESAI	NA	84 NEELKANTH DHARA	INDIA	MAHARASHTRA		400077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMINMADHUSUDANGHIA	NA	36 ROONGTA ESTATE	INDIA	MAHARASHTRA		400054	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMINABANDUKWALA	NA	16 SUSSEX ROAD HUS	INDIA	MAHARASHTRA		400027	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMINABENISMAILBHAIPANKHIDA	NA	C/O AUTO HOME DR JI	INDIA	GUJARAT		365601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMINAKHATOON	NA	C/O VIKAS TRADERS G	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMINANKHANMIRALPANCHAL	NA	AT/PO VIVAKANEER TAI	INDIA	GUJARAT		394620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMINCHANDBHARDWAJ	NA	GURGDON HARYANA	INDIA	HARYANA		121001	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
AMINCHANDBHARDWAJ	NA	C/O K R BHARDWAJ JA	INDIA	HARYANA		121001	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
AMINURVISHVASANTBHAI	NA	13 RADHAKRISHNA SO	INDIA	GUJARAT		384265	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMIRJOSHI	NA	SURAJ 10 VEJAL PUR R	INDIA	GUJARAT		380051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMIRLAKHANI	NA	WING 3 OFFICE NO 6 T	INDIA	MAHARASHTRA		411001	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
AMIRNURULLAHSAYED	NA	OTIS ENGINEERING CO	SAUDI ARABIA	NA		999999	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AMIRSINGHSACHDEVA	NA	H NO- 6 LAJPAT PURI F	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMISHSARAIYA	NA	5/1216 HARIPURA BH	INDIA	GUJARAT		395003	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMITA	NA	B-82A GANESH NAGAR	INDIA	DELHI		110018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMITAAGARWAL	NA	A K AGARWAL 4/28 GA	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMITAAASHOKGHORPADE	NA	18 STREET-13 HOSPITA	INDIA	MADHYA PRADESH		490006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMITABENAMRITLALPANCHAL	NA	11A LAXMI SHOPPING	INDIA	MAHARASHTRA		400066	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AMITABHAIKHATTACHARYYA	NA	SEBAGRAMI PUMILA FC	INDIA	WEST BENGAL		741222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMITABHADASGUPTA	NA	9 RIVERSIDE ROAD B&	INDIA	WEST BENGAL		743101	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AMITABHCHAUDHRY	NA	"VINAYAKAM" BHOPAL	INDIA	MADHYA PRADESH		462016	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
AMITABHIKHUBHAISHAH	NA	3 FA PUSPAK APPART #	INDIA	GUJARAT		380015	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
AMITABHSINGH	NA	3/15 BRUDHAM HOUSI	INDIA	WEST BENGAL		700048	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMITABHTRIVEDI	NA	S-19/54-B VARUNAPUL	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AMITACHARYA	NA	2366 POOJA H A L III	ST INDIA	KARNATAKA		560017	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AMITACHHABRA	NA	NEW INDIA ASSURANC	INDIA	PUNJAB		146001	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMITADAGA	NA	C-7 SOUTH EXTENSION	INDIA	DELHI		110049	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3

AMITADEVI	NA	P-5 GARIAHAT ROAD C	INDIA	WEST BENGAL	700029	NIRM0000000000008941	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
AMITAGANDOTA	NA	766 BABA KHARAK SIN	INDIA	DELHI	110001	NIRM00000000000054861	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITAGANGULY	NA	11/1A SACHIN MITRA I	INDIA	MAHARASHTRA	444444	NIRM00000000000072892	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
AMITAGANGULY	NA	11/1A SACHIN MITRA I	INDIA	MAHARASHTRA	444444	NIRM00000000000072893	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AMITAGARODIA	NA	GARDODIA BHAWAN JH	INDIA	BIHAR	800008	NIRM00000000000057208	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
AMITAGARODIA	NA	GARDODIA BHAWAN JH	INDIA	BIHAR	800008	NIRM00000000000062057	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
AMITAGARWAL	NA	C/O V P SHROFF CANA	INDIA	ORISSA	753003	NIRM00000000000095832	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
AMITAGOPNATHMAVINAKURVE	NA	B S SHREE NIKETAN NC	INDIA	MAHARASHTRA	400054	NIRM00000000000057301	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AMITAGUPTA	NA	B-12 MADHUVAN 1ST	INDIA	DELHI	110092	NIRM00000000000046830	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AMITAJAIN	NA	ARIHANT ENTERPRISES	INDIA	PUNJAB	141007	NIRM000000000000089089	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
AMITAJAYANTSARDESHPANDE	NA	2/53 VIJAY ENCLAVE G	INDIA	MAHARASHTRA	400601	NIRM00000000000022830	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AMITAMANDHYAN	NA	7/210 (D) SWAROOP N	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000037166	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMITAMUKHERJEE	NA	C/O A K MUKHERJEE S	INDIA	BIHAR	834002	NIRM00000000000015627	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3	
AMITANILBHAGWAT	NA	7/21 ERANDAWANA N	INDIA	MAHARASHTRA	411004	NIRM00000000000084521	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITAPURSHOTTAMBORKAR	NA	111 LAXMI NIKETAN 41	INDIA	MAHARASHTRA	400014	NIRM00000000000008817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITARANIPANDA	NA	C/O DR BISHNU PANDJ	INDIA	ORISSA	756001	NIRM00000000000048559	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
AMITARTANDON	NA	C/O K K UPPAL VIJAYA	INDIA	MAHARASHTRA	400071	NIRM00000000000049957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITASAXENA	NA	C/O P K SAXENA 188-B	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000039130	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AMITASHASH	NA	KOWADA PDL SALOOD	INDIA	GUJARAT	387001	NIRM00000000000086187	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
AMITATULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL	700001	NIRM00000000000016809	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AMITATULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL	700001	NIRM00000000000005640	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AMITATULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL	700001	NIRM00000000000005640	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
AMITAVAGHOSAL	NA	KAMARPARA NEMAITII	INDIA	WEST BENGAL	712222	NIRM00000000000035270	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITAVASADUKHAN	NA	58/1 J RAJA DINENDRA	INDIA	WEST BENGAL	700016	NIRM00000000000094712	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
AMITAVASARKAR	NA	5 RAMANI CHATTERJEE	INDIA	WEST BENGAL	700029	NIRM00000000000064308	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
AMITAVASENGUPTA	NA	SEN & SEN ADVERTISN	INDIA	MAHARASHTRA	440022	NIRM00000000000022681	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
AMITAVBANERJEE	NA	103 PARU DAS PARA R	INDIA	WEST BENGAL	700061	NIRM00000000000045557	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
AMITABEL	NA	C/O J C KHARE 65 TECH	INDIA	MAHARASHTRA	444444	NIRM00000000000095433	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITBAJAJ	NA	21 JATIN BAGCHI ROAL	INDIA	WEST BENGAL	700029	NIRM00000000000016124	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
AMITBANSAL	NA	1/178-B PROFESSOR CI	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000026545	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMITBBATAVIA	NA	VIJAYANT 2 GULAB NA	INDIA	GUJARAT	360001	NIRM00000000000041590	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
AMITBCHAUDHAN	NA	UNIT NO 20 MAGNUM	INDIA	MAHARASHTRA	400058	NIRM00000000000061737	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITGUPTA	NA	13 MAHESH K KRIPIA SWI	INDIA	MAHARASHTRA	400067	NIRM00000000000008553	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
AMITBHATTACHARYA	NA	55B KANKULLA ROAD C	INDIA	WEST BENGAL	700029	NIRM00000000000075066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITBHANI	NA	C/O M/S AMIT TEXTILE	INDIA	WEST BENGAL	700007	NIRM00000000000005724	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
AMITBMODI	NA	56 YASH KUNJ SOCIETY	INDIA	GUJARAT	380061	NIRM00000000000071295	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
AMITCHANDRAKANTSHETH	NA	DARSHAN SANITARY ST	INDIA	GUJARAT	363001	NIRM00000000000023043	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AMITCHATTERJEE	NA	12/1 DHARMATALA RC	INDIA	WEST BENGAL	711201	NIRM00000000000079799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITCHAWLA	NA	A-118 JANTA COLONY I	INDIA	DELHI	110027	NIRM00000000000074868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITCHOPRA	NA	PLOT NO 60 SHIVAJI PJ	INDIA	DELHI	110032	NIRM00000000000086555	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
AMITGANGULY	NA	C/O B CHAKRABORTY S	INDIA	WEST BENGAL	713206	NIRM00000000000090434	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
AMITGUHAROY	NA	13, COLLEGE ROAD, PRC	INDIA	BIHAR	831002	NIRM00000000000012138	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
AMITGUPTA	NA	327 KALPANA NAGAR I	INDIA	MADHYA PRADESH	462021	NIRM00000000000046807	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITGUPTA	NA	C/O MR M K GUPTA PL	INDIA	PUNJAB	143001	NIRM00000000000064720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITGUPTA	NA	F 63 KAMLA NAGAR A	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000025525	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMITGUPTA	NA	11/16 SECTOR 3RD RA	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000038851	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMITGUPTA	NA	11/16 SECTOR 3RD RA	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000038852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMITJAIN	NA	H-31-A ARIJUN APARTN	INDIA	DELHI	110018	NIRM00000000000079627	Redemption amount of prefe	1677.00	29-APR-2021	No	No	FY-3	
AMITJAIN	NA	514 SECTOR 14 GURGA	INDIA	HARYANA	122001	NIRM00000000000079908	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITJAIN	NA	C/O MAM RAI MAL RA	INDIA	MAHARASHTRA	444444	NIRM00000000000090205	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3	
AMITJAIN	NA	C/O MAM RAI MAL RA	INDIA	MAHARASHTRA	444444	NIRM00000000000094341	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
AMITJAYANTRIVEDI	NA	5 KALPANA BLDG 20 PJ	INDIA	MAHARASHTRA	400057	NIRM000000000000087367	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITJITTAL	NA	LAXMI ESTATE CO-OP S	INDIA	MAHARASHTRA	400069	NIRM00000000000069656	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
AMITKALRA	NA	C/O KRISHAN LAL KALR	INDIA	HIMACHAL PRADESH	176001	NIRM00000000000046936	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITKANWAR	NA	SATGURU MEHAR 30 A	INDIA	MADHYA PRADESH	452001	NIRM00000000000040573	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AMITKAUL	NA	45 SECTOR 7 PANCHKL	INDIA	HARYANA	134109	NIRM00000000000080914	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AMITKHANNA	NA	16-B CITIZEN ENCLAVE	INDIA	DELHI	110085	NIRM00000000000006023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITKLUTHRA	NA	42 MUNIRKA ENCLAVE	INDIA	DELHI	110067	NIRM00000000000047156	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
AMITKUMAR	NA	26 NORTH AVENUE I I	INDIA	DELHI	110016	NIRM00000000000046578	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
AMITKUMARAMODI	NA	24 SOMESHWAR SOCIE	INDIA	GUJARAT	384170	NIRM00000000000095914	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
AMITKUMARARITLALYAKANI	NA	RACE COURSE PARK FL	INDIA	GUJARAT	360001	NIRM00000000000096335	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITKUMARAVAKANI	NA	SHANTI NIKETAN 3 PA	INDIA	GUJARAT	361008	NIRM00000000000043664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITKUMARBASU	NA	13/3 B RAMKANTO BO	INDIA	WEST BENGAL	700003	NIRM00000000000073885	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AMITKUMARCHOUDHARY	NA	52 A SHAMBHU NATH	INDIA	WEST BENGAL	700025	NIRM00000000000015572	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
AMITKUMARGHOSH	NA	89/46A BANGUR PARK	INDIA	WEST BENGAL	712248	NIRM00000000000085267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITKUMARGUPTA	NA	D-319 NARMADA APAI	INDIA	DELHI	110019	NIRM00000000000007197	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AMITKUMARGUPTA	NA	29 BANARSI LAL MANS	INDIA	MAHARASHTRA	400064	NIRM00000000000057810	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3	
AMITKUMARGUPTA	NA	C/O SRI RAJEEV AGARV	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000097085	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3
AMITKUMARLOCHIA	NA	80, GOLAGHATA ROAD	INDIA	WEST BENGAL	700048	NIRM000000000000064872	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
AMITKUMARMSHAH	NA	C-407 SUPER APARTME	INDIA	GUJARAT	396445	NIRM00000000000005878	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AMITKLUTHRA	NA	42 MUNIRKA ENCLAVE	INDIA	DELHI	110067	NIRM00000000000003993	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3	
AMITMAHENDRAMEHTA	NA	1003 BRINDABAN III P	INDIA	MAHARASHTRA	400093	NIRM00000000000005878	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
AMITMATHUR	NA	B-10/24 SECTOR-3 D.D	INDIA	DELHI	110085	NIRM00000000000047158	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
AMITMATTIA	NA	84A-37 RANA PRATAP	INDIA	DELHI	110007	NIRM000000000000081368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITMAYOR	NA	C/O MAYOR SALLUJA &	INDIA	DELHI	110002	NIRM00000000000058750	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AMITMEHTA	NA	31 KRISHNA CORNER S	INDIA	GUJARAT	382443	NIRM00000000000020687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITMEHTA	NA	24 INDRRA ROY ROAD C	INDIA	WEST BENGAL	700025	NIRM00000000000072222	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
AMITBEROI	NA	505 AKANKSHA KALYAI	INDIA	MAHARASHTRA	400061	NIRM00000000000033130	Redemption amount of prefe	211.00	29-APR-2021	No	No	FY-3	
AMITPATEL	NA	STATE BANK OF SAURA	INDIA	GUJARAT	362630	NIRM00000000000040154	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AMITRANJANBASU	NA	P 302/2 DARGA ROAD	INDIA	WEST BENGAL	700017	NIRM00000000000008865	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
AMITROY	NA	SHYAM VINODINI 10 V	INDIA	WEST BENGAL	700041	NIRM00000000000080203	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AMITROY	NA	SHYAM BINADINI 10 V	INDIA	WEST BENGAL	700041	NIRM00000000000080203	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AMITSHANTILALKHANDWALA	NA	B-602 SHANKRESHWAR	INDIA	GUJARAT	395009	NIRM00000000000095368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITSHARMA	NA	C/O SHREE SHAKTI AGE	INDIA	KARNATAKA	575001	NIRM000000000000064237	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
AMITSHARMA	NA	C/O PADAM CHAND PJ	INDIA	WEST BENGAL	742123	NIRM00000000000077111	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITSOOD	NA	HARI KRIPA 51/19 RAJ	INDIA	DELHI	110060	NIRM000000000000018121	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3	
AMITSUNDERASKOTAK	NA	174 S V ROAD KUVARJI	INDIA	MAHARASHTRA	400067	NIRM00000000000084826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AMITVASANTLALSHAH	NA	C/O BABULAL RUPCHA	INDIA	GUJARAT	395003	NIRM00000000000008862							

AMIYAKUMARMUKHERJEE	NA	PLOT NO 751 BLOCK P INDIA	WEST BENGAL	700053	NIRM0000000000008935	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
AMINAPROSADMUKHERJEE	NA	9 RUSSA ROAD SOUTH INDIA	WEST BENGAL	700033	NIRM00000000000016044	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMIYATEWARY	NA	VILL + PO UKHRA DIST INDIA	WEST BENGAL	713363	IN302105-1000881-N	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AMIYSAHNI	NA	8 99 DARUL SHAFA LU INDIA	UTTAR PRADESH		NIRM00000000000049464	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMIYSAHNI	NA	8 99 DARUL SHAFA LU INDIA	UTTAR PRADESH		NIRM00000000000049465	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMJDAHARI	NA	C/O A K JOHARI & CO P INDIA	UTTAR PRADESH		NIRM00000000000058217	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMLANGUPTA	NA	23 J N SEN STREET PO I INDIA	WEST BENGAL	712222	NIRM00000000000019193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMLANKUMARROY	NA	C/O CITY MEDICAL STC INDIA	WEST BENGAL	700010	NIRM00000000000056758	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
AMLTISUBHASHCHANI KSHATRI	NA	A 8/2 DEWAS APARTM INDIA	GUJARAT	380051	NIRM00000000000025488	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AMMANNIMULLIGU	NA	400/2 2ND AVENUE AP INDIA	TAMIL NADU	600040	NIRM00000000000045961	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMMEETAVIKASDESAI	NA	20 DAWOOD BAUG J P INDIA	MAHARASHTRA	400058	NIRM00000000000049942	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMMINIOSEPH	NA	KAROTTOIKOIKAL HOUS INDIA	KERALA	682016	NIRM00000000000084757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMMIREDDYMEDAPATY	NA	NATIONAL CEMENT CC UNITED ARAB EMIRATI NA		999999	NIRM00000000000093835	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
AMODSGUNE	NA	FLAT 10 ANAMIKA HSG INDIA	MAHARASHTRA	411030	NIRM00000000000077803	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AMOHAMMEDYASEEN	NA	SUPT OPN AND MTCE ( SAUDI ARABIA	NA	999999	NIRM00000000000093044	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
AMOLMADHUKARTIRODKAR	NA	SHRAM SATALYA BLDG INDIA	MAHARASHTRA	421301	NIRM00000000000033862	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMOLPATEKAR	NA	852 VITTHAL BHAVAN INDIA	MAHARASHTRA	414001	NIRM00000000000073442	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AMOLVIJAYKUMARVYVAHARE	NA	380 NORTH AMBAZARI INDIA	MAHARASHTRA	440010	NIRM00000000000078081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMPALANIAPPAN	NA	3940 EAST MAIN ST PU INDIA	TAMIL NADU	622001	NIRM00000000000062216	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AMPBASHAKARA	NA	951 9TH CROSS 8TH N INDIA	KARNATAKA	570023	NIRM00000000000051538	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
AMRAJ	NA	60/37 BROTHERS'S STRE INDIA	TAMIL NADU	629001	NIRM00000000000078049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMRAO	NA	RAAV MAHAL 1ST FLOC INDIA	TAMIL NADU	600039	NIRM00000000000076934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMRAODEVIANCHALIA	NA	54/5A STRAND ROAD C INDIA	WEST BENGAL	700006	NIRM00000000000008978	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
AMRAODEVIJAIN	NA	GOVIND STEEL CO LTD INDIA	WEST BENGAL	700006	NIRM00000000000016991	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMRAPALI	NA	SHIVASHIRWAD 29-A S INDIA	MAHARASHTRA	411030	NIRM00000000000061937	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMRATLALCHHOTUHAIDESAI	NA	SAI DARSHAN AJIT SOC INDIA	GUJARAT	396445	NIRM00000000000066502	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AMRATLALDALSUKHRAMSHAH	NA	C/O VINODCHANDRA J INDIA	MAHARASHTRA	400002	NIRM00000000000008497	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
AMRATLALMOHANLALPANDYA	NA	C/O F 38 HOUSING BO. INDIA	GUJARAT	364601	NIRM00000000000025188	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMRAVATIGALADA	NA	NO 4 KUNDU MATHAR INDIA	TAMIL NADU	600066	NIRM00000000000037422	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
AMRESHCHANDRA	NA	FLAT NO A-14 BLDG N INDIA	MAHARASHTRA	421103	NIRM00000000000082624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRKSINGHKANG	NA	VPO KOT ISE KHAN VIS INDIA	PUNJAB	142043	NIRM00000000000079352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMRISHAGDISCHCHANDRAMETHA	NA	KESHAV SMRITI KADU INDIA	GUJARAT	390001	NIRM00000000000048668	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMRISHAGIMOHANPARIHH	NA	JAGMOHAM B/H HIGH INDIA	GUJARAT	380009	NIRM00000000000059008	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
AMRISHKANTILALPADEL	NA	15 NEW MAHADEV NA INDIA	GUJARAT	380018	NIRM00000000000025242	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
AMRISHPRIYAVADANSHETH	NA	B-7 SATYAPATH SOCIET INDIA	GUJARAT	380050	NIRM00000000000057001	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRISHRAYPANDYA	NA	NEAR PORBANDAR GA INDIA	GUJARAT	361305	NIRM00000000000043424	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRISHTANDON	NA	APARTMENT NO 58 BU INDIA	HARYANA	122022	NIRM00000000000091681	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRITALVIG	NA	32/2A SARVAPALLI MA INDIA	UTTAR PRADESH		NIRM00000000000052394	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
AMRITAMULCHANDANI	NA	35 SAHYADRI APPARTH INDIA	GUJARAT	380009	NIRM00000000000060329	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
AMRITBHAIPATEL	NA	C-111 SITARAM COMP INDIA	GUJARAT	390007	NIRM00000000000021333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMRITKAUR	NA	C 150 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000017877	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMRITKAUR	NA	837/B OFFICERS FLATS INDIA	GUJARAT	380002	NIRM00000000000060983	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AMRITKOURJAGGI	NA	-371-372 J J COLONY P INDIA	DELHI	110059	NIRM00000000000013313	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
AMRITKUMARBOTTHRA	NA	C/O AMRIT SYNTHETIC INDIA	WEST BENGAL	700007	NIRM00000000000016980	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
AMRITKUMARGUPTA	NA	43 KALASH BOSE STRE INDIA	WEST BENGAL	700006	NIRM00000000000078054	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMRITLAL	NA	M/S KAMAL TRADERS INDIA	DELHI	110006	NIRM00000000000037915	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AMRITLALAGARWAL	NA	C/O R S JULLI RAM SH INDIA	WEST BENGAL	700007	NIRM00000000000009010	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
AMRITLALANANDISANGANI	NA	93/2 BAKUL BAGAN RC INDIA	WEST BENGAL	700025	NIRM00000000000008931	Redemption amount of prefe	373.00	29-APR-2021	No	No	FY-3
AMRITLALATMARAMAPATEL	NA	6 DUPLEX C P NAGAR 1 INDIA	GUJARAT	380061	NIRM00000000000006183	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMRITLALCKAMDAR	NA	C/O. A.C.KAMDAR & CI INDIA	MAHARASHTRA	400021	NIRM00000000000012225	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
AMRITLALDUTTA	NA	P 631 BASUNAGAR MA INDIA	WEST BENGAL	743275	NIRM00000000000090108	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
AMRITLALDUTTA	NA	P 631 BASUNAGAR MA INDIA	WEST BENGAL	743275	NIRM00000000000094328	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
AMRITLALGUPTA	NA	STATE BANK OF INDIA INDIA	MAHARASHTRA	444444	NIRM00000000000047840	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRITLALHIRJIJANSARI	NA	23/6 TULSI SHYAM SOK INDIA	GUJARAT	380013	NIRM00000000000013880	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRITLALHIRJIJANSARI	NA	23/6 TULSI SHYAM SOK INDIA	GUJARAT	380013	NIRM00000000000020693	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMRITLALJAIN	NA	20 AMRIT MARKET SAC INDIA	DELHI	110006	NIRM00000000000008819	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMRITLALJAIN	NA	14-D ARCHAN IND ST E INDIA	GUJARAT	380023	NIRM00000000000055196	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
AMRITLALJAIN	NA	C/O MAHAVIR TUBES I INDIA	GUJARAT	380023	NIRM00000000000059288	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMRITLALKATARIA	NA	4 PREMAL CO OP HSG INDIA	GUJARAT	380007	NIRM00000000000004205	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMRITLALKISANDASKATARIA	NA	4 PREMAL FLATS VIKAS INDIA	GUJARAT	382007	NIRM00000000000066388	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
AMRITLALKOTAK	NA	HAWAI CHOWK KAMD. INDIA	GUJARAT	361001	NIRM00000000000043631	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMRITLALLAVJIBHAIVISHI	NA	6 OHM APT NR EESHT. INDIA	GUJARAT	380009	NIRM00000000000065855	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
AMRITLALLAVJIBHAIVISHI	NA	6 OHM APT NR EESHT. INDIA	GUJARAT	380009	NIRM00000000000093287	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMRITLALLBHATT	NA	PLEADER 9 GEETA PARI INDIA	GUJARAT	392001	NIRM00000000000002757	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
AMRITLALMEHTA	NA	PARAS 19 MILL PARA R INDIA	GUJARAT	360002	NIRM00000000000023125	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
AMRITLALPARMAR	NA	4 BHAGYASHREE RAM INDIA	MAHARASHTRA	400602	NIRM00000000000040071	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
AMRITLALUMISTRY	NA	8 3 VISHWAKARMA SO INDIA	MAHARASHTRA	400058	NIRM000000000000053126	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMRITLALUMISTRY	NA	83 VISHWAKARMA CO INDIA	MAHARASHTRA	400058	NIRM00000000000069879	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AMRITLALVANDRANVANSHETH	NA	C/O CHUNILAL T MEHT INDIA	WEST BENGAL	700001	NIRM00000000000008883	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AMRITLALVISHRODIA	NA	OPP KHAMBHUKAJI GAR INDIA	GUJARAT	361001	NIRM00000000000003651	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
AMRITNIKORE	NA	W 56 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000046119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRITRABKASHNAYAR	NA	E-55 VENUS APARTMEI INDIA	MAHARASHTRA	400018	NIRM000000000000005250	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
AMRITRAGUPTA	NA	C/O M/S RAJENDRA P I INDIA	RAJASTHAN	302003	NIRM00000000000066543	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AMRITRAISYAL	NA	C/O SHRI S K MOHEND INDIA	PUNJAB	141001	NIRM00000000000034852	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
AMRITVAID	NA	E-130 SARITA VIHAR N INDIA	DELHI	110044	NIRM00000000000018126	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMRUTAMDEDHIA	NA	28/8 PUSPMANI ZAVEF INDIA	MAHARASHTRA	400080	NIRM00000000000083540	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMRUTBENJSHAH	NA	3 2ND FLOOR GOPKA INDIA	MAHARASHTRA	400601	NIRM00000000000070122	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AMRUTBHAIKNAYI	NA	AT & PO AMBALIYASAP INDIA	GUJARAT	382732	NIRM00000000000025007	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMRUTKHMJIGALA	NA	212/19 SITARAM BUVA INDIA	MAHARASHTRA	400022	NIRM00000000000068915	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AMRUTLALGADA	NA	RINA STEELS 71-B BAD. INDIA	MAHARASHTRA	400002	NIRM00000000000067584	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMRUTLALKATARIA	NA	S N 19/20 PLOT NO 1 J INDIA	MAHARASHTRA	414001	NIRM00000000000044506	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AMRUTLALMAGANLALNAIK	NA	G-1 MADHUVAN NEAR INDIA	GUJARAT	396001	NIRM00000000000019411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AMRUTLALNARSIKHMASIA	NA	C/O NEMCHAND ZAVE INDIA	GUJARAT	361001	NIRM00000000000003783	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
AMRUTLALPMORAKHIA	NA	C/O ONE TRADERS C J INDIA	GUJARAT	380001	NIRM00000000000007533	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
AMRUTLALVALJIBHAIKASUNDRA	NA	11 SWANAND GANESH INDIA	MAHARASHTRA	401105	NIRM00000000000050693	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMSBHASKARRAO	NA	A/34 MADHURA NAGA INDIA	ANDHRA PRADESH	500038	NIRM000000000000661769	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
AMSBHASKARRAO	NA	A/34 MADHUR A NAG/ INDIA	ANDHRA PRADESH	500038	NIRM00000000000090845	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
AMTULAYESHA	NA	NATIONAL COMMERC SAUDI ARABIA	NA	999999	NIRM00000000000093491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AMTULNASIRBEGUM	NA	C/O MR.H.K.SHERWAN INDIA	MAHARASHTRA	444444	NIRM00000000000011431	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
AMULABENGADHAVI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041820	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AMULATAP	NA	7 1 619/A/50 OPP SAR. INDIA	ANDHRA PRADESH	500038	NIRM00000000000028214	Redemption amount of prefe					

AMULLICK	NA	129 BIDHAN SARANEE INDIA	WEST BENGAL	700004	NIRM0000000000008902	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
AMUTHASAMY	NA	569 8TH CROSS 8TH M INDIA	KARNATAKA	560024	NIRM0000000000004955	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AMYDARAJANGALWALA	NA	6/C PARSI COLONY PIF INDIA	BIHAR	831001	NIRM00000000000022161	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AMYDARAJANGALWALA	NA	6/C PARSI COLONY PIP INDIA	BIHAR	831001	NIRM00000000000069477	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AMYNABDULLMAJED	NA	5-8-36 FLAT NO 502 HI INDIA	ANDHRA PRADESH	500001	NIRM00000000000066066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANACHRALAKAMMARAKUMAR	NA	FALCON PUBLISHING P BAHRAIN	NA	999999	NIRM00000000000093243	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANADIMOHANRAKSHIT	NA	11A, NALIN SIRCAR ST INDIA	WEST BENGAL	700004	NIRM0000000000009872	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
ANADINATHDAW	NA	445 RABINDRA SARANI INDIA	WEST BENGAL	700005	NIRM00000000000045388	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANAGHAAPTE	NA	2 PANKAJ CO OP HSG S INDIA	MAHARASHTRA	400081	NIRM00000000000051392	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ANAGHAASHOKCHAVAN	NA	202 HARI APARTMENT INDIA	MAHARASHTRA	400081	NIRM00000000000039927	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANAMIKAPOANKAJMEHTA	NA	FLAT NO A-402 4TH FLU INDIA	GUJARAT	380015	NIRM00000000000035974	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANAMONALOPEZ	NA	TRAINING CENTRE COV KUVAIT	NA	999999	NIRM00000000000092640	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
ANANDADALJA	NA	C/O AMISH SARAIYA S J INDIA	GUJARAT	395003	NIRM00000000000063424	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ANANDAGOJE	NA	NAF-4 STAFF COLONY I INDIA	RAJASTHAN	312021	NIRM00000000000079378	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANDAMATERAY	NA	C/O S K RAY 97 BANGU INDIA	WEST BENGAL	700055	NIRM00000000000045521	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
ANANDAMAYUKHOPADHYAY	NA	C/O SITARAM SWEETS INDIA	WEST BENGAL	700009	NIRM00000000000015536	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANANDAMBANERJEE	NA	15-C HAZRA ROAD CAL INDIA	WEST BENGAL	700026	NIRM00000000000068714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDAMMAVR	NA	GAURAV ENTERPRISES INDIA	KARNATAKA	560002	NIRM00000000000027549	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDAPRAKASHSARDA	NA	C/O BENGAL SILK STOF INDIA	MAHARASHTRA	400002	NIRM00000000000032857	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDBHATT	NA	23 CHOHPATTY SEA FY INDIA	MAHARASHTRA	400007	NIRM00000000000019864	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ANANDBHOTRA	NA	C/O DR S SWAROOPA S INDIA	BIHAR	800016	NIRM00000000000030755	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANDCHAITANBALSSEKAR	NA	7 SHINDHULA NQWRQII INDIA	MAHARASHTRA	400026	NIRM00000000000007821	Redemption amount of prefe	380.00	29-APR-2021	No	No	FY-3
ANANDCS	NA	STREET NO 3/A H NO 3 INDIA	JAMMU AND KASHMIR	180005	NIRM00000000000027035	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDGAURITHAKKER	NA	A/9 S B S OFFICERS HSI INDIA	GUJARAT	390002	NIRM00000000000021583	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANANDGKORE	NA	POST WARNANAGAR C INDIA	MAHARASHTRA	416113	NIRM00000000000073949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDGKORE	NA	A/P WARANANAGAR D INDIA	MAHARASHTRA	416113	NIRM00000000000074252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDGOSWAMI	NA	C/O DR SAVITRI GOSW INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039151	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANANDGOSWAMI	NA	OFFICER STATE BANK C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039152	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANANDGOVINDAPTE	NA	517 SADASHIV PETH P INDIA	MAHARASHTRA	411030	NIRM00000000000049510	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDIDEVI	NA	C/O SHRI M K AGARW INDIA	DELHI	110005	NIRM00000000000037746	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDIDEVIBALASARIA	NA	LAXMI NIWAS APARTV INDIA	GUJARAT	380001	NIRM00000000000008721	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
ANANDIC	NA	C-4 H/168 B JANAKPUR INDIA	DELHI	110058	NIRM00000000000079840	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDILAKSHURAYA	NA	NO 8 PANORAMA POB INDIA	KARNATAKA	560050	NIRM00000000000027137	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANANDILALNIVALMALKATARIA	NA	FIRST FLOOR ADVANI F INDIA	MAHARASHTRA	400031	NIRM00000000000050135	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
ANANDIPAVITRAPUGLIA	NA	NEAR SALES TAX OFFIC INDIA	MAHARASHTRA	444444	NIRM00000000000058777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDIRAMACHANDRAN	NA	H-74 ANNA NAGAR EA INDIA	TAMIL NADU	600102	NIRM00000000000022783	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANANDIRAMANATHAN	NA	301 NAYA ORIENTAL A INDIA	MAHARASHTRA	400103	NIRM00000000000023959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANANDISPATEL	NA	III-40/3 G E B COLONY INDIA	GUJARAT	382041	NIRM00000000000080307	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDJIBHAITHACKER	NA	JUBILEE HOSPITAL ROA INDIA	GUJARAT	370001	NIRM00000000000002646	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDJISHAH	NA	G/4 ADHYAPAK KUTIRS INDIA	GUJARAT	390002	NIRM00000000000001724	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDKHODWE	NA	DR P W KHODWE A/P I INDIA	MAHARASHTRA	445102	NIRM00000000000074456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDKISHOREDEWANGAN	NA	LAB ANALYST DUBAI AI UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091467	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANANDKUMAR	NA	AASHA PHARMA PO KJ INDIA	BIHAR	843109	NIRM000000000000064871	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ANANDKUMAR	NA	4A DDA FLATS TAVICC INDIA	DELHI	110065	NIRM00000000000017954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDKUMARAGARWAL	NA	51/52 NAYAGANI KANI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000011459	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
ANANDKUMARAGARWAL	NA	12 ABHAY GUHA ROAD INDIA	WEST BENGAL	711204	NIRM00000000000056630	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANANDKUMARAGARWAL	NA	SHRI RAM DYEING WO INDIA	MADHYA PRADESH	492009	NIRM00000000000022717	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ANANDKUMARDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM00000000000057834	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
ANANDKUMARDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM00000000000057835	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
ANANDKUMARGUPTA	NA	C/O VEE AAR & COMPJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069087	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANANDKUMARGUTGUTIA	NA	GUJTUTIA HOUSE, GIL INDIA	BIHAR	814101	NIRM00000000000064482	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANANDKUMARHISSARIA	NA	SWEETY APARTMENTS INDIA	WEST BENGAL	700059	NIRM00000000000057249	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANANDKUMARIMALHAUTRA	NA	ANAND BHAWAN,KATI INDIA	PUNJAB	141001	NIRM00000000000008567	Redemption amount of prefe	184.00	29-APR-2021	No	No	FY-3
ANANDKUMARJAIN	NA	2 T N MAZUMDER STRI INDIA	WEST BENGAL	700026	NIRM00000000000077369	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANANDKUMARKAKU	NA	22-A RADHA PURI EXN INDIA	DELHI	110051	NIRM00000000000090267	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANANDKUMARMAMHAJIAN	NA	C/O NATVERLAL MATH INDIA	MADHYA PRADESH	451001	NIRM00000000000040885	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDKUMARPAUL	NA	14 RAJPATH ROW HOU INDIA	GUJARAT	380054	NIRM00000000000004575	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
ANANDKUMARPODDAR	NA	LAKHI PRASAD SHYAM INDIA	BIHAR	812002	NIRM00000000000030714	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ANANDKUMARPODDAR	NA	C/O BIJAY KUMAR POB INDIA	BIHAR	812002	NIRM00000000000077072	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ANANDKUMARSARAOGI	NA	C/O H P JIJUNIHUNWA INDIA	WEST BENGAL	700001	NIRM00000000000045579	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANANDKUMARSARIVASTAVA	NA	EXECUTIVE DIRECTOR I INDIA	MAHARASHTRA	400001	NIRM00000000000008820	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
ANANDKUMARTYAGI	NA	171 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038110	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANANDMANILAPATEL	NA	C/O ORIENTAL TOOLS I INDIA	MAHARASHTRA	400003	NIRM00000000000051335	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDMITTAL	NA	V & PO BADALA DIST H INDIA	HARYANA	125042	NIRM00000000000019223	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANANDMOHANGOYAL	NA	C 166 RHCO COLONY A INDIA	RAJASTHAN	307026	NIRM00000000000011460	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ANANDMOHANLAL	NA	CHAIRMAN BOARD OF INDIA	RAJASTHAN	305001	NIRM00000000000029455	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
ANANDMOTWANI	NA	9/125 DAULAT NAGAR INDIA	MAHARASHTRA	400603	NIRM00000000000033490	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ANANDNARAINMUSHRAN	NA	15/94 CIVIL LINES KAN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008974	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ANANDNARAYANAN	NA	AL 214 14TH MAIN RO INDIA	TAMIL NADU	600040	NIRM00000000000030248	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
ANANDNARAYANADAV	NA	2060/A/2 GORUS BUN INDIA	GUJARAT	380001	NIRM00000000000004481	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDNARAYANADAV	NA	R L SARAF SADAR BAZA INDIA	MAHARASHTRA	444805	NIRM000000000000061922	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANANDPARTHASARATHY	NA	6 FIFTH STREET SRINIV INDIA	TAMIL NADU	620005	NIRM00000000000036343	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANANDPATIL	NA	NO 316 BEML LAYOUT INDIA	KARNATAKA	560079	NIRM00000000000028251	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ANANDPHEMADRI	NA	SYNDICATE BANK SAU INDIA	KARNATAKA	591126	NIRM00000000000027436	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDPRABODHCHANDRASHAH	NA	PANCHVATI NR BANK INDIA	GUJARAT	380006	NIRM00000000000061349	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANANDPRABODHCHANDRASHAH	NA	PANCHVATI NR BANK C INDIA	GUJARAT	380006	NIRM00000000000062148	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHAGARWALA	NA	DIPCHAND & SONS DIP INDIA	WEST BENGAL	735101	NIRM00000000000062697	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHARORA	NA	2177-78 INDARA STREI INDIA	DELHI	110006	NIRM00000000000089698	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHDEWAN	NA	RANJAN PORTFOLIO SE INDIA	DELHI	110002	NIRM00000000000002324	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHGUPTA	NA	C 432 NIRMAN VIHAR I INDIA	DELHI	110092	NIRM00000000000046718	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHSHUKLA	NA	C-2/10 JEEVAN SHANTI INDIA	MAHARASHTRA	400054	NIRM00000000000048502	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDPRAKASHSRIVASTAVA	NA	C/O B N SRIVASTAVA A INDIA	DELHI	110016	NIRM00000000000094975	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDRAKHEJA	NA	SECTOR 16 HOUSE NO INDIA	HARYANA	121002	NIRM00000000000047123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDRAOPATEL	NA	RITUMA SARDAR PATU INDIA	GUJARAT	390005	NIRM00000000000001792	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ANANDSAMANI	NA	P O BHATIA DT JAMN INDIA	GUJARAT	361315	NIRM00000000000043721	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANANDSARUP	NA	61/1 GURU ROAD DEH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046695	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
ANANDSARUPGULATI	NA	I F S RETD A 37 NARA INDIA	DELHI	110028	NIRM00000000000018877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDSHAH	NA	104 SHILPICA APPART INDIA	GUJARAT	380007	NIRM00000000000075738	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANANDSINGHMEHTA	NA	22/1 SOUTH TUKOGAN INDIA	MADHYA PRADESH	452001	NIRM000000000000081776	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANDSINGHMEHTA	NA	32/1 SOUTH TUKOGAN INDIA	MADHYA PRADESH	452001	NIRM00000000000082458	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ANANDSUBRAMANIAN	NA	14 MULUND POONAM INDIA	MAHARASHTRA	400080	NIRM00000000000084052	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

ANANDSWAROOPAGRAWAL	NA	PLOT NO 51 KESHAV N INDIA	RAJASTHAN	302006	NIRM0000000000029289	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANDSWAROOPGUPTA	NA	16 PANI DARWAJA PAL INDIA	RAJASTHAN	306401	NIRM0000000000031798	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANANDSWARUPGUPTA	NA	23 NEW DIFANCE COLC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037768	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANANDSWARUPGUPTA	NA	LHC OF INDIA (SR BR M) INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDSWARUPVARMA	NA	ABHISHEK A 418 INDIR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049376	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANDUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM0000000000073705	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANANDWANI	NA	7E LINDSAY ST CALCUT INDIA	WEST BENGAL	700087	NIRM0000000000059414	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ANANGHARAYAKINI	NA	ANANTHARAYA KINI K INDIA	KARNATAKA	574211	NIRM0000000000030334	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANANTALAKSHMITHADI	NA	QR NO 113C SECTOR 3 INDIA	ANDHRA PRADESH	530031	NIRM0000000000036535	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANTARADHYA	NA	3B-1/13 NEW AJANTA. INDIA	MAHARASHTRA	411038	NIRM0000000000095852	Redemption amount of prefe	283.00	29-APR-2021	No	No	FY-3
ANANTBALABOLE	NA	C/O CHANDRA KANT B INDIA	BIHAR	826001	NIRM0000000000065809	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANANTBALABOLE	NA	C/O CHANDRA KUMAR INDIA	BIHAR	826001	NIRM0000000000074493	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANANTBISHT	NA	H NO 258 BLOCK E PCK INDIA	DELHI	110045	NIRM0000000000047564	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANANTHAKRISHNARAO	NA	FLAT NO 335 BLOCK N/ INDIA	KARNATAKA	560078	NIRM0000000000012408	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANANTHANARAYANACHALUVADI	NA	D NO 411 24TH CROSS INDIA	KARNATAKA	560070	NIRM0000000000029772	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANANTHNARAYANSURKUND	NA	C-10 GURUSEVA CO OF INDIA	MAHARASHTRA	400063	NIRM0000000000001142	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ANANTKISHORE	NA	902 ORBIT TOWER FAL INDIA	MAHARASHTRA	400013	NIRM0000000000014518	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
ANANTKULKARNI	NA	FLAT NO 3 BALAJI N/W. INDIA	MAHARASHTRA	411033	NIRM0000000000041249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANTKUMARSHANTILALVYAS	NA	VADADRAWAD MEHM INDIA	GUJARAT	387130	NIRM0000000000002098	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANANTMAHADEOPARANJAP	NA	C/O SH R V KOLHATKAI INDIA	MAHARASHTRA	415002	NIRM0000000000034202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANTMARTANDBHOJLAKHEKAR	NA	B-4/402 HIGHLAND PA INDIA	MAHARASHTRA	400082	NIRM0000000000024913	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANTMORESHWAROKA	NA	1524 SADASHIV POOP INDIA	MAHARASHTRA	400030	NIRM0000000000008991	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
ANANTNANUBHAIMENTA	NA	C/O BIRLA VXL LTD SAL INDIA	MAHARASHTRA	400005	NIRM0000000000081552	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
ANANTNARAYANBHAIPATEL	NA	4/A SHIVAM C P NAGA INDIA	GUJARAT	380061	NIRM0000000000059739	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ANANTPATEL	NA	3/4A SHIVAM C P NAG. INDIA	GUJARAT	380061	NIRM0000000000025059	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ANANTRAIKOTHARI	NA	ADESHWAR NEW ARJ INDIA	GUJARAT	361006	NIRM0000000000043696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANTRAJWADE	NA	B/2 DHANASHRI 19 NE INDIA	MAHARASHTRA	400069	NIRM0000000000067057	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
ANANTRAJWADE	NA	B/2 DHANASHREE 19 N INDIA	MAHARASHTRA	400069	NIRM0000000000077720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANANTRAMGUPTA	NA	C/O MANNI LAL MAHA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007055	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANANTVENKATRAMOLGUND	NA	FLAT NO 17 5TH FLOOR INDIA	MAHARASHTRA	400103	NIRM00000000000019802	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANANTVPRABHU	NA	PAPATHIAMMAL COMI INDIA	TAMIL NADU	600008	NIRM0000000000030115	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANANTYPRABHU	NA	39 PANTEON ROAD EG INDIA	TAMIL NADU	600008	NIRM0000000000055915	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANARPURNABANTANRAICHAUHAN	NA	N/5 HUSSAIN AND TAK OMAN	NA	999999	NIRM0000000000002469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANARASIMHALLAPPASAMY	NA	372 E LAKSHMI VILAS C INDIA	TAMIL NADU	625004	NIRM00000000000029546	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ANARASIMHASWAMY	NA	H NO 4-5-69 RAJAVEEE INDIA	ANDHRA PRADESH	509125	NIRM00000000000082234	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANARAYANANACHARY	NA	A/12 PARAMANU NAG INDIA	MAHARASHTRA	400703	NIRM0000000000092981	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
ANARDEI	NA	C/O BIRDHICHAND RAI INDIA	WEST BENGAL	711106	NIRM0000000000008886	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ANASHUACHOUDHURY	NA	359 JODHPUR PARK 1ST INDIA	WEST BENGAL	700068	NIRM0000000000000155	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ANASUYAKOTHANDARAMAN	NA	6D/302 DAMODAR PAI INDIA	MAHARASHTRA	400086	NIRM0000000000059234	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANASUYANALLAMALLI	NA	C/O HARI COMPUTER INDIA	ANDHRA PRADESH	500003	NIRM0000000000000896	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANASUYASEN	NA	455 DUM DUM PARK I INDIA	WEST BENGAL	700055	NIRM0000000000035653	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANATARAJ	NA	18 VIJAYLAKSHMI STF INDIA	TAMIL NADU	600034	NIRM00000000000080179	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANATHNATHDATT	NA	64/2 AHIREETOLLA STF INDIA	WEST BENGAL	700005	NIRM0000000000008990	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ANATHNATHMITRA	NA	4 JAGADISH NATH ROY INDIA	WEST BENGAL	700006	NIRM00000000000008822	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ANATHNATHMULLI	NA	BARASAT DEYPARA P C INDIA	WEST BENGAL	712103	NIRM0000000000008914	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
ANBHUGHCHLIVIT	NA	3 COLLEGE ROAD 3 C O INDIA	TAMIL NADU	612002	NIRM0000000000003469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANCHALGANDHI	NA	1.VIJAY NAGAR KASHV INDIA	PUNJAB	143001	NIRM00000000000066530	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANCHIDEVIPODDAR	NA	C/O M/S POONAM VAJ INDIA	BIHAR	846004	NIRM00000000000004030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANDALAMMA	NA	54 11TH MAIN 15TH C INDIA	KARNATAKA	560003	NIRM00000000000008855	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
ANDALAMMALGOVIND	NA	26/9 VASANTHA NAGA INDIA	TAMIL NADU	620006	NIRM00000000000028237	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANDALATMAKURI	NA	H-125 ANAND NAGAR INDIA	ANDHRA PRADESH	500004	NIRM00000000000055426	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANDALATMAKURI	NA	H NO 6-3-60P/125 ANJ INDIA	ANDHRA PRADESH	500004	NIRM00000000000068697	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANDALEEBIAFRI	NA	C/O SURAJ SEWING M/ INDIA	BIHAR	834001	NIRM00000000000080719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANDREDSOUZA	NA	24 CENOTAPH 2ND LAI INDIA	TAMIL NADU	600018	NIRM00000000000030028	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ANDREWFERNANDEZ	NA	FLAT A-7 VICTORY BLO INDIA	MAHARASHTRA	400050	NIRM0000000000092919	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
ANEELAGOEL	NA	527 4TH CROSS 9TH M INDIA	KARNATAKA	560008	NIRM00000000000031820	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
ANEELAGOEL	NA	H-16 BARDHWANAGAR INDIA	MAHARASHTRA	400005	NIRM00000000000092993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANEESFATIMA	NA	W/O MO ZAHERUDDI SAUDI ARABIA	INDIA	999999	NIRM00000000000029797	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANEETABHARGAVA	NA	B 13 RBI OFFICEERS QT INDIA	MAHARASHTRA	440013	NIRM00000000000069028	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANEETAGUPTA	NA	202/2 NEW COLONY B/ INDIA	MADHYA PRADESH	474004	NIRM00000000000013764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANGALINGAMRAMASWAMY	NA	C/O INCOMETAX OFFIC INDIA	TAMIL NADU	642001	NIRM00000000000007108	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ANGELANTONIETAFFERNANDES	NA	POST BOX 2412 SAFAT KUWAIT	NA	999999	NIRM00000000000091500	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ANGREZSINGH	NA	VILLAGE PARMOTA P C INDIA	PUNJAB	145001	NIRM00000000000059877	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANGURBALAJAIN	NA	C/O ASHOK JAIN GRASI INDIA	MADHYA PRADESH	456331	NIRM00000000000069719	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANGURIDEBIKERIWAL	NA	AUTO AGRO CENTRE C INDIA	BIHAR	812001	NIRM00000000000044943	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ANGURIDEVI	NA	C/O SHREE DIGVIJAYA INDIA	GUJARAT	361006	NIRM00000000000008422	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ANGURIDEVIPANDAY	NA	88/9 DEWAS APTS B/H INDIA	GUJARAT	380055	NIRM00000000000067693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANGURIDEVIPANDAY	NA	88/9 DEWAS APARTME INDIA	GUJARAT	380055	NIRM00000000000077217	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANGURIDEVIPANDAY	NA	B-8/9 DEWAS APTS NR INDIA	GUJARAT	380055	NIRM00000000000077885	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANGUSIRMOHAMMAD	NA	885 ANGOOR ROWTHE INDIA	TAMIL NADU	626117	NIRM00000000000006874	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILABALLALSHAH	NA	BHAGYA APT 2ND FLR. INDIA	MAHARASHTRA	400058	NIRM00000000000019469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILABEN	NA	MITESH METAL MART. INDIA	GUJARAT	390001	NIRM00000000000071935	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANILABHANSALI	NA	A-141 C I T ROAD SCHE INDIA	WEST BENGAL	700014	NIRM00000000000055710	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANILABIPINBAVISHI	NA	C/O B P BAVISHI & CO INDIA	GUJARAT	360002	NIRM00000000000041554	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILAGARWAL	NA	403 HOMELANDS LOK INDIA	MAHARASHTRA	400058	NIRM00000000000000371	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
ANILAGARWAL	NA	M/S SHRI PRAKASH AG INDIA	RAJASTHAN	301001	NIRM000000000000057521	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILAGARWAL	NA	4 CHINTA MONI DEY R/ INDIA	WEST BENGAL	711101	NIRM00000000000062670	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILAHAG	NA	42 INDRADHANUSHA C INDIA	MAHARASHTRA	400103	NIRM00000000000078555	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILAHARESHSHAH	NA	518 SVP ROAD OPERA INDIA	MAHARASHTRA	400004	NIRM00000000000001223	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILAJHAVERI	NA	AASHIANA BUILDING 6 INDIA	MAHARASHTRA	400026	NIRM000000000000032342	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ANILAMEHTA	NA	A/301 DALULAT RAD DE INDIA	MAHARASHTRA	400053	NIRM00000000000081466	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILAPRINCHANDRAJHAVERI	NA	AASHIANA BLDG 8TH F INDIA	MAHARASHTRA	400026	NIRM00000000000003238	Redemption amount of prefe	460.00	29-APR-2021	No	No	FY-3
ANILARORA	NA	FLAT NO 1 NIZAMUDDIN INDIA	DELHI	110013	NIRM00000000000005848	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ANILARORA	NA	15 SQN AF C/O 56 A P INDIA	MAHARASHTRA	444444	NIRM00000000000047984	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILASATISHSALVI	NA	5/796 VANIA SHERI M/ INDIA	GUJARAT	395003	NIRM00000000000041978	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILBAFNA	NA	C/O A BAFNA & CO B 1 INDIA	RAJASTHAN	302001	NIRM00000000000029170	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILBANDHU	NA	16 PURBACHAL 1ST LAI INDIA	WEST BENGAL	743187	NIRM00000000000022095	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ANILBARANDAS	NA	243A ACHARYA PROFU INDIA	WEST BENGAL	700006	NIRM00000000000008894	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ANILBAROT	NA	8 KACHHIYA PANCH C/ INDIA	GUJARAT	380022	NIRM00000000000040458	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ANILBHOGILALPARIKH	NA	FLAT NO 84 8TH FLOOR INDIA	MAHARASHTRA	400069	NIRM00000000000005353	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ANILBIRUKALE	NA	A/9 SHREE RANG SOCII INDIA	MAHARASHTRA	400061	NIRM00000000000086788	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-

ANILCHANDRAGUHA	NA	C/O M/S P C GUHA & S	INDIA	WEST BENGAL	721301	NIRM0000000000060149	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ANILCHIRANIA	NA	1102 SILVER ARCH SH#	INDIA	MAHARASHTRA	400053	NIRM0000000000081469	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANILCHIRANIA	NA	1102 SILVER ARCH SH#	INDIA	MAHARASHTRA	400053	NIRM0000000000090861	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANILCHOUHAN	NA	N 38 SAKET INDORE	INDIA	MADHYA PRADESH	452001	NIRM0000000000065859	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILDANI	NA	15/1 ARUNODAN BEHI	INDIA	MAHARASHTRA	400019	NIRM0000000000024622	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ANILDESAI	NA	DESAI HOSPITAL DESAI	INDIA	MAHARASHTRA	425412	NIRM0000000000024885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILDESHARMA	NA	C/O M/S GIRONHARILAL	INDIA	MADHYA PRADESH	493773	NIRM0000000000022743	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILDHAWAN	NA	C/O SH WILIOD KUMAR	INDIA	DELHI	110005	NIRM0000000000018922	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILDHAWAN	NA	HOUSE NO 305 SECTOR	INDIA	PUNJAB	160036	NIRM0000000000043000	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ANILDHINGRA	NA	924 SECTOR 9 FARIDAE	INDIA	HARYANA	121006	NIRM0000000000036886	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANILDUTTA	NA	48 SUBHAS NAGAR RD	INDIA	WEST BENGAL	700065	NIRM0000000000065206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILGANESH DATAR	NA	19 SUKH SAMADHAN C	INDIA	MAHARASHTRA	421201	NIRM00000000000668827	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ANILGK	NA	THEKKE THPYIL KANJI	INDIA	KERALA	688005	NIRM0000000000036799	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILGOENKA	NA	13/1 BALLYGUNGE PAF	INDIA	WEST BENGAL	700019	NIRM0000000000017192	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3	
ANILGROVER	NA	C/O SHRI S K VADEHRA	INDIA	UTTAR PRADESH	ALIGARH	110033	NIRM0000000000017986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILGUPTA	NA	C/O ROSHAN KANSAL C	INDIA	DELHI	110033	NIRM0000000000090416	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANILGUPTA	NA	ELEGANT SPINERS B T I	INDIA	HARYANA	127021	NIRM0000000000058428	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANILHINGORANI	NA	501 OCEAN VIEW DECC	INDIA	MAHARASHTRA	400052	NIRM0000000000054943	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILJAGANNATHALATHI	NA	C/O SHRI SHIRISH JAGI	INDIA	MAHARASHTRA	411016	NIRM0000000000041278	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3	
ANILJAIN	NA	C/O RAMDEO SANTOSI	INDIA	ASSAM	781001	NIRM0000000000055813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILJAIN	NA	SARVAR FINANCE & IN	INDIA	HARYANA	134002	NIRM0000000000078785	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
ANILJAIN	NA	72 MODERN COLONY	INDIA	PUNJAB	144001	NIRM0000000000044574	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANILJALAN	NA	C/O S S KHEMKA 52 ZA	INDIA	WEST BENGAL	700073	NIRM0000000000079787	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANILJHAWAR	NA	C/O BHOY LAKSHMI BA	INDIA	WEST BENGAL	721401	NIRM0000000000035291	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILJKHONA	NA	ROHINI CO OP HSG SOI	INDIA	MAHARASHTRA	400089	NIRM0000000000057780	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
ANILJKHONA	NA	ROHINI CO OP HSG SOI	INDIA	MAHARASHTRA	400089	NIRM0000000000090901	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ANILJKHONA	NA	ROHINI CO OP HSG SOI	INDIA	MAHARASHTRA	400089	NIRM0000000000090902	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
ANILJPAREKH	NA	31 MORVI HOUSE GOA	INDIA	MAHARASHTRA	400001	NIRM0000000000069581	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANILKAKRIA	NA	E-4 GREEN PARK MAIN	INDIA	DELHI	110016	NIRM0000000000004797	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANILKANTILALSHAH	NA	PEDAPOLE KADI NG DI	INDIA	GUJARAT	382715	NIRM0000000000058321	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILKANTNANGIA	NA	POCKET A FLAT NO 12	INDIA	DELHI	110044	NIRM0000000000018660	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILKAPFOOR	NA	C/O KANHARLAL KAP	INDIA	WEST BENGAL	700007	NIRM0000000000052844	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANILKAPFOOR	NA	C/O GOVIND PRASAD C	INDIA	WEST BENGAL	700001	NIRM0000000000055124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILKAPUR	NA	HALLA GULLA 10 BEAD	INDIA	DELHI	110005	NIRM0000000000080210	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILKATARIYA	NA	7528 CHANGEDE NIW	INDIA	MAHARASHTRA	414001	NIRM0000000000053451	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ANILKEDIA	NA	C/O BALAJI EXPORTS GI	INDIA	WEST BENGAL	700001	NIRM0000000000057471	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3	
ANILKESHAVBAPAT	NA	A/5 GURUSEVA, 6TH RI	INDIA	MAHARASHTRA	400063	NIRM0000000000008173	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANILKESHAVLALDEPALA	NA	P.BOX NO.677 DUBAI L	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000090974	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
ANILKUGUPTA	NA	12/4 MOONREACH AP	INDIA	MAHARASHTRA	400025	NIRM0000000000024662	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANILKHANDLWAL	NA	C/O MR B L SHAH B-13	INDIA	DELHI	110092	NIRM0000000000000380	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
ANILKRISHNAPAL	NA	10 SATCHASIPARA ROA	INDIA	WEST BENGAL	700002	NIRM0000000000008890	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ANILKUMAR	NA	C/O DR R P GARG 427 I	INDIA	DELHI	110034	NIRM0000000000057417	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANILKUMAR	NA	FLAT NO 8 J J HOSPITAL	INDIA	MAHARASHTRA	400008	NIRM0000000000052321	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3	
ANILKUMAR	NA	NATIONAL ELECTRONI	INDIA	RAJASTHAN	335513	NIRM0000000000086866	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILKUMAR	NA	CANARA BANK AMROH	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000018411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMAR	NA	M 3/D MIG DOUBLE ST	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000049359	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARAGARWAL	NA	SHREE RAM TRADING I	INDIA	BIHAR	828111	NIRM0000000000066477	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGARWAL	NA	C/O SHREE RAM TRADI	INDIA	BIHAR	828111	NIRM0000000000073733	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGARWAL	NA	B-43 RAJANBABU ROAI	INDIA	DELHI	110033	NIRM0000000000056410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGARWAL	NA	15 MOHAN NAGAR JAL	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000026719	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARAGARWAL	NA	FAIZABAD ROAD NAW	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000049468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARAGARWAL	NA	C/O HALDI RAM MAD	INDIA	WEST BENGAL	700007	NIRM0000000000056786	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGARWALA	NA	C/O SRI GOURI SHANKI	INDIA	WEST BENGAL	723132	NIRM0000000000063809	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGRAWAL	NA	584 10TH C CROSS 1ST	INDIA	KARNATAKA	560086	NIRM0000000000045237	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILKUMARAGRAWAL	NA	C/O SADHURAM NATH	INDIA	MADHYA PRADESH	496661	NIRM0000000000022580	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
ANILKUMARARORA	NA	1804 WAUR SINGH ST	INDIA	DELHI	110055	NIRM0000000000089856	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANILKUMARBAPPA	NA	QR NO 1 B ST NO 29	INDIA	MADHYA PRADESH	490010	NIRM0000000000063773	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANILKUMARBAKIWALA	NA	GULAB BHAWAN A-5 N	INDIA	RAJASTHAN	302001	NIRM0000000000006782	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ANILKUMARBANERJEE	NA	CHHABI AD-164 SECTO	INDIA	WEST BENGAL	700064	NIRM0000000000094668	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
ANILKUMARBANSAL	NA	C/O NARENDRA BANS	INDIA	RAJASTHAN	328021	NIRM0000000000028900	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILKUMARBHARGAVA	NA	671/SECTOR 16A FARI	INDIA	HARYANA	121002	NIRM0000000000014521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILKUMARBHATHER	NA	C/O NAMO NARAYAN I	INDIA	WEST BENGAL	700007	NIRM0000000000081125	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
ANILKUMARBHOOTRA	NA	51 SAKET ROW HOUSE	INDIA	GUJARAT	380052	NIRM0000000000084908	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANILKUMARBISWAS	NA	BG 79 SECTOR II SALT	INDIA	WEST BENGAL	700091	NIRM0000000000044987	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHAMPKALPAREKH	NA	LARAM CENTRE BLDG I	INDIA	MAHARASHTRA	400058	NIRM0000000000033618	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHANDAK	NA	C/O R K VYAS & CO 9/1	INDIA	WEST BENGAL	700001	NIRM0000000000033532	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHAUDHARY	NA	ADVOCATE ARYA NAG	INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM0000000000046734	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANILKUMARCHOUDHARY	NA	520 HANUMAN JI KA R	INDIA	RAJASTHAN	302003	NIRM0000000000028968	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHOUDHARY	NA	9 B NANDAN 17/1 D AI	INDIA	WEST BENGAL	700027	NIRM0000000000072483	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHOUDHURY	NA	9B NANDAN 17/10 ALI	INDIA	WEST BENGAL	700027	NIRM0000000000072483	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
ANILKUMARCHUGH	NA	RB 19 RBI FLATS HALZ	INDIA	DELHI	110016	NIRM0000000000004876	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANILKUMARDGAIJAR	NA	1 PANCHWATI APARTI	INDIA	GUJARAT	360001	NIRM0000000000052735	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANILKUMARDOGRA	NA	RULLIA RAM COLONY I	INDIA	PUNJAB	143521	NIRM0000000000034653	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILKUMARDOKANIA	NA	C/O GHANSHYAM DAS	INDIA	BIHAR	811101	NIRM0000000000079429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILKUMARDUGAR	NA	FLAT NO 102 SAI SADA	INDIA	ANDHRA PRADESH	500038	NIRM0000000000037027	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANILKUMARDUTTA	NA	36 RAMKANTA BOSE S	INDIA	WEST BENGAL	700003	NIRM0000000000008944	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANILKUMARGOEL	NA	C/O AJAY GUPTA 2965	INDIA	HARYANA	132103	NIRM0000000000090286	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANILKUMARGOEL	NA	4/6 CHANDRAPURI RO	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000066408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARGOEL	NA	4/6 CHANDRAPURI RO	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000067136	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANILKUMARGOYAL	NA	2798 POCKET 2 PHASE	INDIA	DELHI	110091	NIRM00000000000890542	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILKUMARGOYAL	NA	HOUSE NO 2418 SECT	INDIA	HARYANA	121001	NIRM0000000000057320	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ANILKUMARSGINGHI	NA	158-AJDR BAGH NEW	INDIA	DELHI	110003	NIRM0000000000008713	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
ANILKUMARGLATI	NA	6 DEFENCE ENCALVE Y	INDIA	DELHI	110092	NIRM0000000000079174	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANILKUMARGUPTA	NA	B-12 MADHUVAN 1ST	INDIA	DELHI	110092	NIRM0000000000046829	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANILKUMARGUPTA	NA	C 164 BIRLASAGAR POI	INDIA	GUJARAT	360576	NIRM0000000000096243	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILKUMARGUPTA	NA	12/4 MOONREACH AP	INDIA	MAHARASHTRA	400025	NIRM0000000000024661	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANILKUMARGUPTA	NA	173 EDGEVALLY WAY I	CANADA	NA	999999	NIRM0000000000093461	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANILKUMARGUPTA	NA	OPP MUKESH TYPING I	INDIA	RAJASTHAN	321001	NIRM0000000000043228	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	

ANILKUMARJAIN	NA	362 SARASWATI NAGA INDIA	GUJARAT	380015	NIRM000000000020624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	BLOCK 8 PLOT 8 NEHRI INDIA	MADHYA PRADESH	490022	NIRM000000000038603	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	97, MAHAVEER COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000028653	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	G/73 PATELNAGAR III C INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000046759	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	24A MOHANLAL ST 2N INDIA	WEST BENGAL	700004	NIRM000000000079884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	32 CASINO ROAD GREY AUSTRALIA	NA	999999	NIRM0000000000091310	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	J B HOUSE 2ND FLOOR INDIA	GUJARAT	360001	NIRM0000000000093671	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	18 HOUSE 2ND FLOOR INDIA	GUJARAT	360001	NIRM0000000000093671	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	8 NEELKATH KIRAN 2N INDIA	MAHARASHTRA	400077	NIRM0000000000096005	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000993237	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	VIJAY CLOTH STORES 1 INDIA	MAHARASHTRA	424001	NIRM0000000000052479	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	770 MARSSHALL HOUS INDIA	WEST BENGAL	700001	NIRM0000000000017506	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O MR S S KHANNA 2 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006976	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O FANCY CLOTH HOI INDIA	BIHAR	813201	NIRM0000000000078581	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	94 CANTER BLVD NEPE CANADA	NA	999999	NIRM0000000000092579	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	L-II/137-B DDA FLATS I INDIA	DELHI	110019	NIRM0000000000059939	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	20 PANCHANANTALA S INDIA	WEST BENGAL	712248	NIRM0000000000016277	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O RAYMOND S RETA INDIA	MADHYA PRADESH	474001	NIRM0000000000038758	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	27 DR ASHUTOSH SASTI INDIA	WEST BENGAL	700010	NIRM0000000000008851	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	27 DR ASHUTOSH SASTI INDIA	WEST BENGAL	700010	NIRM00000000000052043	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	106 13TH A CROSS WIL INDIA	KARNATAKA	560030	NIRM0000000000073073	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	P-145 C I T ROAD SCHE INDIA	WEST BENGAL	700010	NIRM0000000000075022	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O KAMAL LUTRA LI INDIA	DELHI	110001	NIRM0000000000092043	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	IV/2 BRIDGE CORP COL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	KAMAL KUNJ 15/2 CHE INDIA	WEST BENGAL	700027	NIRM0000000000051784	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	NARAYAN MULCHAND INDIA	GUJARAT	391440	NIRM0000000000071906	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O RAJENDRA PRASAI INDIA	WEST BENGAL	733201	NIRM00000000000081777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	2, GARSTIN PLACE 5TH INDIA	WEST BENGAL	700001	IN301740-10034895-N	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	8/133 GEETA COLONY INDIA	DELHI	110031	NIRM0000000000018687	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	24B KUMARTULJI STREE INDIA	WEST BENGAL	700005	NIRM0000000000008895	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	30 A/45, DR. P.T.LAHA INDIA	WEST BENGAL	712248	IN300327-10556585-N	Redemption amount of prefe	237.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	7/10 ROOP NAGAR DE INDIA	DELHI	110007	NIRM0000000000039261	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	E-3/105 A LAWRENCE INDIA	DELHI	110035	NIRM0000000000002280	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	WADI SONI POLE NO 4 INDIA	GUJARAT	390017	NIRM0000000000001799	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	BIRLA LITE & INDUSTR INDIA	WEST BENGAL	700001	NIRM0000000000011425	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C 13 ADITYA APARTME INDIA	MAHARASHTRA	400069	NIRM00000000000049975	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	QRS NO D/33 ST NO 6; INDIA	WEST BENGAL	713331	NIRM0000000000014991	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	1280 STREET 6TH ABO INDIA	PUNJAB	152116	NIRM00000000000043082	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O SAMDANI JWELLEI INDIA	RAJASTHAN	311001	NIRM0000000000018357	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	A 3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000047134	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	KAMALALAYA CENTRE INDIA	WEST BENGAL	700013	NIRM0000000000057577	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	557/2 SHUKRAWAR PE INDIA	MAHARASHTRA	411002	NIRM00000000000049776	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	2205 KHOO SUWARIAI INDIA	PUNJAB	143001	NIRM00000000000056633	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	A-7 ADARSH APT PLOT INDIA	DELHI	110085	NIRM0000000000051648	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O M/S INDIGENOUS INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000011451	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	HAPPY HOMES & HOTE INDIA	WEST BENGAL	700069	NIRM00000000000094032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	300 CIVIL LINE MAINPI INDIA	MAHARASHTRA	444444	NIRM00000000000059531	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	8A/1 RAKHAL MUKHER INDIA	WEST BENGAL	700025	NIRM00000000000056166	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	EXCISE & GODDOWN I/C INDIA	WEST BENGAL	712249	NIRM00000000000081100	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	SUDHA SADAN 3 SAJAI INDIA	MADHYA PRADESH	452001	NIRM00000000000004836	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O LATE RAGHUBIR PI INDIA	BIHAR	802901	NIRM00000000000030764	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	16 SREE SATYANARAY INDIA	WEST BENGAL	711106	NIRM0000000000017268	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	2 TURNER ROAD COSSI INDIA	WEST BENGAL	700002	NIRM00000000000094401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	318-B CHITTRANJAN A' INDIA	WEST BENGAL	700006	NIRM0000000000014224	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	242 SECTOR 14 GURGA INDIA	HARYANA	122001	NIRM00000000000067456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	PO BOX 17644 KHALDI KUWAIT	NA	999999	NIRM00000000000090966	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	93 C 3 F 5 FLATS POCHE INDIA	DELHI	110018	NIRM00000000000046965	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	11-B EVERSHINE APTS INDIA	DELHI	110018	NIRM0000000000005683	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	401 KALPANA BEASAM INDIA	MAHARASHTRA	400054	NIRM00000000000057489	Redemption amount of prefe	493.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	P O BOX 9020 ABU DH. UNITED ARAB EMIRATI	NA	999999	NIRM000000000000993156	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O SAUDI OBEROI CO SAUDI ARABIA	NA	999999	NIRM00000000000092241	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	MALBAR VIEW NO 2 G INDIA	MAHARASHTRA	400007	NIRM00000000000042256	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	214 SECTOR 28 FARID# INDIA	HARYANA	121002	NIRM00000000000040900	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O SH V C MEHTA HD INDIA	DELHI	110001	NIRM00000000000070934	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O V C MEHTA HDC L' INDIA	DELHI	110001	NIRM00000000000070936	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	89/193 BANSMANDI K. INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000053906	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	2 ANIL PATEL COLONY INDIA	GUJARAT	390001	NIRM00000000000054284	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	NO 2 BANK COLONY GI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038032	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	7 JAYA NIWAS 1ST FLOC INDIA	MAHARASHTRA	400066	NIRM00000000000054141	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	7/5 BAI MAHAJI 3RD FL INDIA	MAHARASHTRA	400063	NIRM00000000000023821	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O A MURARKA & CO INDIA	WEST BENGAL	700007	NIRM00000000000058202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	7/21 ERANDAWANA N INDIA	MAHARASHTRA	411004	NIRM00000000000084035	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	H NO 3-3-1017/B/1 KU INDIA	ANDHRA PRADESH	500027	NIRM00000000000028272	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	49/34 GENERAL GUNJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000097389	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	MEHTAWADA AT PO T; INDIA	GUJARAT	383345	NIRM00000000000020291	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	VIMALA COLLEGE TRIC INDIA	KERALA	680009	NIRM00000000000036748	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	14 A ANIL MAITRA ROJ INDIA	WEST BENGAL	700019	NIRM00000000000045786	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O SHIV SHANKAR OP INDIA	PUNJAB	147001	NIRM00000000000064839	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C/O MODY STEEL PROJ INDIA	MAHARASHTRA	400054	NIRM00000000000050259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	5-SHARDA KARVE ROAD INDIA	MAHARASHTRA	400602	NIRM00000000000060089	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	C-1 SOUTH EXTENSION INDIA	DELHI	110049	NIRM00000000000063709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	A 3 SHRADDHA SITLAD INDIA	MAHARASHTRA	400016	NIRM00000000000024903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	FLOA NO 48 3RD CROSS INDIA	KARNATAKA	560094	NIRM00000000000027502	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	5 GOLE MARKET MODI INDIA	PUNJAB	141002	NIRM00000000000054350	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	5 GOEL MARKET MODI INDIA	PUNJAB	141002	NIRM00000000000070527	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	25 CHINTAMANI APAR INDIA	MAHARASHTRA	411038	NIRM00000000000024997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	D-72 GALI NO 3 LAXMI INDIA	DELHI	110092	NIRM00000000000075358	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	A 3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000047952	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	JAYANAGAR IIND CROS INDIA	KARNATAKA	580001	NIRM00000000000027499	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	PARVATI SADAN C O D INDIA	MAHARASHTRA	400097	NIRM00000000000024582	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ANILKUMARJAIN	NA	730/31,32 SADASHIV I INDIA	MAHARASHTRA	411030	NIRM00000000000074368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3



ANILSINGH	NA	F 17 MADHUVAN COLC INDIA	RAJASTHAN	302015	NIRM0000000000028773	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILSITARAMKUKKAR	NA	3657 DARY GUTTA ROV INDIA	MAHARASHTRA	423401	NIRM0000000000064578	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANILSPANDIT	NA	5 RAMASHREE SOC M I INDIA	MAHARASHTRA	406062	NIRM0000000000066205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANILTIBREWAL	NA	91-A/32 BRINDABAN S INDIA	MAHARASHTRA	406061	NIRM0000000000069915	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
ANILTIBREWAL	NA	91-A/32 BRINDABAN S INDIA	MAHARASHTRA	406061	NIRM0000000000069916	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
ANILTOPRANI	NA	25 CHOKHAWALA BUN INDIA	MAHARASHTRA	400086	NIRM0000000000051141	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
ANILVAISHNAVI	NA	FLAT NO 2166 SECTOR INDIA	DELHI	110001	NIRM0000000000032671	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ANILVENKATRAMANNAYAK	NA	2007/C 1ST FLOOR SOI INDIA	KARNATAKA	660609	NIRM0000000000039200	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANILVENKATRAMANNAYAK	NA	2007/C 1ST FLOOR SOI INDIA	KARNATAKA	566069	NIRM0000000000071001	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ANIMABISWAS	NA	BG 79 SECTOR II SALT I INDIA	WEST BENGAL	700091	NIRM0000000000044986	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
ANIMAGHOSH	NA	105 ACHARYA PROFUL INDIA	WEST BENGAL	700009	NIRM0000000000008823	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANIMAGUPTA	NA	16/2H DOVER TERRAC INDIA	WEST BENGAL	700019	NIRM00000000000089042	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ANIMALAHIRI	NA	12 JOY NARAYAN BANI INDIA	WEST BENGAL	700036	NIRM0000000000045715	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3	
ANIMAROY	NA	160A S P MUKHERJEE F INDIA	WEST BENGAL	700026	NIRM0000000000008988	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
ANIMESHMANDAL	NA	UNIT NO 1407 1250 BF CANADA	NA	999999	NIRM0000000000092632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANIMESHSAHA	NA	AE 119 SECTOR I SALT INDIA	WEST BENGAL	700064	NIRM0000000000015584	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANINDITARAY	NA	48 SOUTHERN AVENUE INDIA	WEST BENGAL	700029	NIRM0000000000045808	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANIQABANCHIMANLALSHAH	NA	BANKIM VEELA TALOD INDIA	MAHARASHTRA	400001	NIRM0000000000008808	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANIRBANCHATTERJEE	NA	HDFC BANK SALT LAKE INDIA	WEST BENGAL	700064	NIRM0000000000084821	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANIRUDDHAGANGULY	NA	23 BHAGIRATHI NEAR INDIA	MAHARASHTRA	400005	NIRM0000000000035450	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANIRUDDHANAIK	NA	62 AMIT HSG SOC MUF INDIA	MAHARASHTRA	400025	NIRM0000000000032281	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3	
ANIRUDDHPMEHTA	NA	MOTI CHHIPAWAD OP INDIA	GUJARAT	390006	NIRM0000000000021312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANIRUDHDHAMDHARE	NA	68/1532 ADARSH NAG INDIA	MAHARASHTRA	400025	NIRM0000000000073472	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANIRUDHDHANANJAYDHAMDHARE	NA	68/1532 ADARSH NAG INDIA	MAHARASHTRA	400025	NIRM0000000000065847	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
ANIRUDHANKRISHNAN	NA	THUNDATHIL UMBERN INDIA	KERALA	690110	NIRM0000000000036689	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANIRUDHKUMAR	NA	M/5 SIDDHARTHA 60 B INDIA	WEST BENGAL	700069	NIRM00000000000089491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANIRUDHPANDEY	NA	TYPE VI BLOCK NO 1 FL INDIA	DELHI	110049	NIRM00000000000448460	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANISHASRULLA	NA	BUNGALOW NO 2 GEN INDIA	MAHARASHTRA	422001	NIRM0000000000059654	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANISHASRINIVASAN	NA	C/O MYSORE CEMENT: INDIA	KARNATAKA	560017	NIRM0000000000075571	Redemption amount of prefe	1265.00	29-APR-2021	No	No	FY-3	
ANITA	NA	1238 SANGTRASHAN P INDIA	DELHI	110055	NIRM0000000000007186	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ANITA	NA	29 GYANLOK PO HAPU INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000039390	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
ANITAAGARWAL	NA	C/O SANGHAI CLOTH E INDIA	BIHAR	828111	NIRM0000000000098378	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANITAAGARWAL	NA	11 E SHIVAJI ROAD AD INDIA	DELHI	110033	NIRM0000000000038046	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANITAAGARWAL	NA	C/O M/S HETRAM HAR INDIA	WEST BENGAL	700007	NIRM0000000000016144	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANITAAGGARWAL	NA	3606/11 REGHAR PURJ INDIA	DELHI	110005	NIRM0000000000017813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAAGNIHOTRI	NA	AGNIHOTRI NIWAS 18, INDIA	MADHYA PRADESH	452001	NIRM0000000000071603	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3	
ANITAAGUIAR	NA	8,BEENA 44-PROFFESO INDIA	MAHARASHTRA	400050	NIRM0000000000098070	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
ANITAARORA	NA	C 2/C 2/49 JANAK PUR INDIA	DELHI	110058	NIRM0000000000038223	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANITAASHOKPARANJE	NA	PARANJE BHAVAN TH INDIA	MAHARASHTRA	406061	NIRM0000000000023907	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
ANITABACHAWAT	NA	C/O SWAPAN KUMAR : INDIA	WEST BENGAL	700013	NIRM0000000000094179	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITABAJAJ	NA	902 B SURYA APARTME INDIA	MAHARASHTRA	400026	NIRM0000000000032494	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANITABAJAJ	NA	55 NALINI RANJAN AVE INDIA	WEST BENGAL	700053	NIRM0000000000014591	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITABANSAL	NA	C/O AVI INTERNATIONAL INDIA	GUJARAT	394220	NIRM0000000000007346	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANITABASANTJAMANI	NA	PO BOX 9243 DUBAI UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091612	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
ANITABATAYAL	NA	15/0, SEVAJ BAIDYA S INDIA	WEST BENGAL	700029	NIRM0000000000098997	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
ANITABENRAMANIKLMEHTA	NA	103 5MITA & GOPUR INDIA	GUJARAT	395002	NIRM0000000000002685	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANITABHARDWAJ	NA	E 14/3 PURBASA HSG E INDIA	WEST BENGAL	700054	NIRM00000000000088342	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANITABHATIA	NA	POST BOX NO 11 500-5 INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000055589	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
ANITABHATIA	NA	POST BOX 11 497 MOC INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM00000000000086941	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ANITABHATTACHARYA	NA	C/O SIDDHARTHA BHA KUWAIT	NA	999999	NIRM0000000000092680	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITACHAUDHARY	NA	119/213A COM NAGAI INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000078202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANITACHORARIA	NA	NO 6 S V G NAGAR 1ST INDIA	KARNATAKA	560072	IN300896-10099898-N	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ANITADEVI	NA	RAJGARHIA BHAWAN F INDIA	BIHAR	800003	NIRM0000000000030887	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3	
ANITADHAWAN	NA	5 C KARUNA PARK 137 INDIA	MAHARASHTRA	400093	NIRM0000000000033587	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANITADRATHI	NA	B-35 HIT NITKEN COTT. INDIA	MAHARASHTRA	400078	NIRM0000000000064051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAGARG	NA	1205 ANNA PURNA TOI INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000058543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANITAGHOSH	NA	HOSPITAL ROAD PO DJ INDIA	WEST BENGAL	743248	NIRM0000000000091142	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANITAGHOSHASTIDAR	NA	PURANA KUTIRI G/3A FI INDIA	WEST BENGAL	700019	NIRM0000000000001938	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITAGOEL	NA	H 50 ASHOK VIHAR PH. INDIA	DELHI	110052	NIRM0000000000038553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAGOEL	NA	4/6 CHANDRAPURI RO INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000066409	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANITAGUPTA	NA	1 SUNDAR BHAWAN KJ INDIA	BIHAR	800001	NIRM0000000000006525	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	INDRA PRASTHA CORP INDIA	DELHI	110006	NIRM0000000000038055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	B-12 MADHUVAN 1ST INDIA	DELHI	110092	NIRM0000000000046832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	D 44 SATYAWATI COLC INDIA	DELHI	110052	NIRM0000000000047018	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	2C/23 NEW ROHTAK R: INDIA	DELHI	110005	NIRM0000000000078767	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	315 L MODEL TOWN Y. INDIA	HARYANA	135001	NIRM0000000000068604	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	B 93 SAKET COLONY AI INDIA	RAJASTHAN	302004	NIRM0000000000028975	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	5/1 KHANDELWAL TOV INDIA	RAJASTHAN	302012	NIRM0000000000066544	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITAGUPTA	NA	C/O GUPTA MOTOTORV INDIA	WEST BENGAL	700013	NIRM0000000000095941	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ANITAHAMIRBASIA	NA	C/O SRI S HAMIRBASIA INDIA	WEST BENGAL	700004	NIRM0000000000014774	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
ANITAHOODA	NA	1010 B K S MARG N DE INDIA	DELHI	110001	NIRM0000000000076630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAJAIN	NA	89/K G I VIKAS PURI NE INDIA	DELHI	110018	NIRM0000000000038310	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAJAIN	NA	85 E BHARAT NAGAR N INDIA	DELHI	110065	NIRM00000000000083045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAJAIN	NA	D/O SH REWTI LAL PAT INDIA	RAJASTHAN	323001	NIRM0000000000043182	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAJAIN	NA	C/O S S SYNTHETICS 3 I INDIA	WEST BENGAL	700007	NIRM0000000000062635	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAJAIN	NA	2 K ALIPORE AVENUE C INDIA	WEST BENGAL	700027	NIRM0000000000072911	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
ANITAJAIPURIA	NA	6/31 F PARWATI BAGU INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000069104	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANITAJAHUNHUNWALA	NA	C/O J P GEONKA 12-A I INDIA	WEST BENGAL	700029	NIRM0000000000057896	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
ANITAKALRA	NA	169 VIVEKANAND PUR INDIA	DELHI	110007	NIRM0000000000000214	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ANITAKHANDELWAL	NA	C/O R K KHANDELWAL INDIA	GUJARAT	361140	NIRM0000000000090259	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ANITAKIRPALANI	NA	241/1 KADIRAPPA ROA INDIA	KARNATAKA	560005	NIRM0000000000032447	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAKOTHARI	NA	LECTURERS COLONY C INDIA	ANDHRA PRADESH	533006	NIRM0000000000022693	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
ANITAKUMAR	NA	A-4/2 SHRIRAM ESTA INDIA	WEST BENGAL	700008	NIRM0000000000035947	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
ANITAKUMARIAGGARWAL	NA	3208 KUCHATARA CHA INDIA	DELHI	110002	NIRM0000000000007188	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANITALUTHRA	NA	C 3 DIAMOND PARK DJ INDIA	MAHARASHTRA	400055	NIRM0000000000023965	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ANITAMALIK	NA	32 C / 75 WEST PUNJA INDIA	DELHI	110026	NIRM0000000000000483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAMALIK	NA	8/24 EAST PATEL NAG/ INDIA	DELHI	110008	NIRM0000000000017937	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ANITAMANGHANI	NA	II I 4 LAIPAT NAGAR II INDIA	DELHI	110024	NIRM0000000000038471	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ANITAMEHROTRA	NA	23/70 PHEEL KHANA K. INDIA	UTTAR PRADESH	ALIGARH	394220	NIRM0000000000037328	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANITANADKARNI	NA	MAYOOR COOP HSG SI INDIA	MAHARASHTRA	400028	NIRM0000000000032600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITANANGALIA	NA	22/5 PARJAT J E NAG/ INDIA	MAHARASHTRA	400059	NIRM0000000000033358	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	

ANITANAYAK	NA	S 151 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000047775	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANITANICHANI	NA	PLOT-1150, BLOCK-1 3 INDIA	TAMIL NADU	600040	NIRM00000000000004961	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANITAPPAUL	NA	30 P/2 H K SETT LANE INDIA	WEST BENGAL	700050	NIRM00000000000015852	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANITARANI	NA	R P 1 PITAMPURA NR T INDIA	DELHI	110034	NIRM00000000000047622	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
ANITARANI	NA	ANITA RANI HOUSE N INDIA	PUNJAB	160022	NIRM00000000000042911	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANITARANI	NA	HOUSE NO 1649 NEAR INDIA	PUNJAB	141109	NIRM00000000000064256	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANITARANI	NA	92 C NEW WANDI NJC INDIA	UTTAR PRADESH	ALIGARH	220029	NIRM00000000000038165	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANITARASTOGI	NA	22/19 MANOHAR PUKI INDIA	WEST BENGAL	700029	NIRM00000000000079106	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITARASTOGI	NA	22/19 MANOHAR PUKI INDIA	WEST BENGAL	700029	NIRM00000000000087992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITAROY	NA	SEC-8A HOSTEL NO B-1 INDIA	BIHAR	827009	NIRM00000000000085070	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITASALIAN	NA	SOUKHYA FLAT NO 9 0 INDIA	MAHARASHTRA	400022	NIRM00000000000033773	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITASHARMA	NA	F 320 UPENDER NAGAI INDIA	MAHARASHTRA	400068	NIRM00000000000019663	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANITASHARMA	NA	DISTILLERY UNIT DAMJ INDIA	MAHARASHTRA	444444	NIRM00000000000090386	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITASHARMA	NA	B 228 JANTA COLONY INDIA	RAJASTHAN	302004	NIRM00000000000043198	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANITASINGHAL	NA	C/O PORT AUTHORITY UNITED ARAB EMIRATI NA	UTTAR PRADESH	ALIGARH	999999	NIRM00000000000093754	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
ANITASINGHAL	NA	166 CIVIL LINES STN R INDIA	UTTAR PRADESH	ALIGARH	110032	NIRM00000000000022294	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANITASINGHAL	NA	166 CIVIL LINES STN RC INDIA	UTTAR PRADESH	ALIGARH	110032	NIRM00000000000037158	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANITASONI	NA	C/O SHRI SHANKER LAI INDIA	RAJASTHAN	342001	NIRM000000000000057895	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
ANITATHUKRAL	NA	C/O WG CDR S S THUKI INDIA	DELHI	110044	NIRM00000000000006386	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITAVASHU	NA	11/289 BARA THAKURD INDIA	DELHI	110032	NIRM000000000000058209	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITAVERMA	NA	D7/7355 VASANT KUN. INDIA	DELHI	110037	NIRM000000000000068000	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANITAVERMA	NA	37-A MANU MARG AL. INDIA	RAJASTHAN	301001	NIRM000000000000057520	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ANITAVIDYADHARLUMAYE	NA	1333 SOUTH PARK STR CANADA	NA	999999	NIRM000000000000092158	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ANITAVOHRA	NA	JAYASHREE TEXTILES FI INDIA	WEST BENGAL	712248	NIRM00000000000015485	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
ANITAWORAH	NA	SNEH MILAN TELEX RO INDIA	BIHAR	826001	NIRM00000000000017216	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
ANITHAAPRABHU	NA	WO B ANANTHA KRISH INDIA	KARNATAKA	576232	NIRM00000000000030410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANITHAJACOB	NA	7/12 COLLEGE ROAD N INDIA	KARNATAKA	571201	IN300239-11437077-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANITHAKOORMAMTHARAYIL	NA	5/667 RARICHAN ROAD INDIA	KERALA	673006	NIRM00000000000045854	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
ANITHAMURTHY	NA	C/O S V V MURTHY NO INDIA	KARNATAKA	560066	NIRM00000000000026953	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ANJALI	NA	CA-108/1 TAGORE GAF INDIA	DELHI	110027	NIRM000000000000090465	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3	
ANJALIANUPSHETH	NA	C/O A C SHETH 204 SH INDIA	MAHARASHTRA	400016	NIRM00000000000006134	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
ANJALIBADLANI	NA	F/5 BALRASHNA 142/5 INDIA	MAHARASHTRA	400053	NIRM00000000000034126	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJALIBANERJI	NA	72 RAJA BASANTA ROY INDIA	WEST BENGAL	700039	NIRM000000000000059904	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3	
ANJALIBHIDE	NA	ABOLJ SWANAND SOCI INDIA	MAHARASHTRA	411009	NIRM000000000000044444	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
ANJALIBHOWMICK	NA	C/O MR SAILESH BHOV INDIA	WEST BENGAL	712245	NIRM00000000000045210	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJALICHATTERJEE	NA	32D RADHA KANTO JEV INDIA	WEST BENGAL	700004	NIRM00000000000072072	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJALIGOYAL	NA	4/7 HARIJAN BASTI NE INDIA	DELHI	110005	NIRM000000000000057244	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJALIKADHIA	NA	8/8 VISHWAKARMA SC INDIA	GUJARAT	380028	NIRM00000000000041618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJALIKHANDELWAL	NA	C/O SHRI KISHAN KHAI INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM00000000000019322	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANJALIKUMARISINHA	NA	P/O BOX 11422 ELLERS NEW ZEALAND	NA	999999	NIRM000000000000092921	Redemption amount of prefe	279.00	29-APR-2021	No	No	FY-3	
ANJALIMONDAL	NA	F 004 GRIHALAKSHMI J INDIA	KARNATAKA	560015	NIRM00000000000005951	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANJALIMULLICK	NA	NEST SADAR BAZAR AG INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM000000000000058759	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANJALIPRAKASHMAYASKAR	NA	HOUSE 525 NEAR FIRE INDIA	MADHYA PRADESH	492001	NIRM000000000000053134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJALIRAWALNATHPADGONKAR	NA	C/O VASANT K REGE PL INDIA	MAHARASHTRA	400028	NIRM00000000000084058	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANJALISURESHRANGNEKAR	NA	10 WATSALA APTS 36 T. INDIA	MAHARASHTRA	400099	NIRM000000000000081342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANAAORORA	NA	C 1 ANAND VIHAR VIKI INDIA	DELHI	110092	NIRM00000000000037729	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJANARVINDOCHAUHAN	NA	B-601 HIGH LAND PARI INDIA	MAHARASHTRA	400067	NIRM000000000000024620	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ANJANABEN	NA	MITESH METAL MART. INDIA	GUJARAT	390001	NIRM000000000000071936	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANJANABENKISHORKUMARRAO	NA	PARISHRAM NEAR POS INDIA	MAHARASHTRA	444444	NIRM000000000000066624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANABHARGAVA	NA	C/O R K BHARGAVA NC INDIA	MAHARASHTRA	400053	NIRM00000000000042300	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANJANABPOL	NA	16 JAL SANIDHYA NARJ INDIA	MAHARASHTRA	400018	NIRM00000000000032985	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ANJANACECILCHRISTIE	NA	3 SARVODAYA APTS VJ INDIA	GUJARAT	395003	NIRM000000000000078924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJANACHOUHDURY	NA	C/O S K CHOUDHURY S INDIA	BIHAR	855107	NIRM000000000000036531	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJANADESAI	NA	14/51 SUNRISE K C RO. INDIA	MAHARASHTRA	400050	NIRM00000000000090432	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
ANJANADEVIJAIN	NA	C/O SHAMBHU KUMAF INDIA	WEST BENGAL	700007	NIRM000000000000058491	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANJANADEVIKILLI	NA	ANDHRA BANK GUDVJ INDIA	ANDHRA PRADESH	521301	NIRM00000000000007397	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJANADHIRAJLALAKPADIA	NA	FIRDAUS, 4TH FLOOR B INDIA	MAHARASHTRA	400020	NIRM00000000000012175	Redemption amount of prefe	362.00	29-APR-2021	No	No	FY-3	
ANJANADINESHGANDHI	NA	SONSAN TALLUKA PRA INDIA	GUJARAT	383210	NIRM000000000000055305	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJANAGANDHI	NA	ANASTU TEKRI KOTHI C INDIA	GUJARAT	390001	NIRM000000000000021276	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJANAGUPTA	NA	113/172 SWAROOP N. INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM00000000000022414	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANJANAKANCHAN	NA	16/335 SHITLA GALI AC INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM000000000000071108	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANJANAKHANDELWAL	NA	11/4 GITA BHAWAN RC INDIA	MADHYA PRADESH	452001	NIRM00000000000040689	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ANJANAMANABHAISHETH	NA	C/O ANJANABEN MAN. INDIA	GUJARAT	380009	NIRM000000000000095321	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJANAMANDELIA	NA	C/O M/S PRESSWELD II INDIA	MAHARASHTRA	401202	NIRM00000000000070208	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ANJANAPATAWARI	NA	C/O PUNAMCHAND B. INDIA	WEST BENGAL	700001	NIRM000000000000065412	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
ANJANAPATIL	NA	D-208 ROY MANSION I INDIA	MAHARASHTRA	400055	NIRM000000000000024178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANAPIJAIN	NA	8 AMBICA FLATS OPP S INDIA	GUJARAT	380008	NIRM000000000000052915	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJANARAMTHAPAR	NA	FLAT B BAWA BHAVJI INDIA	MAHARASHTRA	400080	NIRM000000000000073452	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANJANARAMTHAPAR	NA	FLAT 13 BAWA BHAVJI INDIA	MAHARASHTRA	400080	NIRM000000000000084992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANARANA	NA	C/O E A JUFFALI & CO I SAUDI ARABIA	NA	999999	NIRM00000000000003620	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
ANJANARPATEL	NA	29 SAULMI SOCIETY OF INDIA	GUJARAT	380052	NIRM000000000000004289	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANJANARSHAH	NA	796 PANCHBHAI S POL INDIA	GUJARAT	380001	NIRM000000000000004115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANASACHDEVA	NA	C/O D D MALIK F-434 I INDIA	DELHI	110060	NIRM000000000000004985	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANJANASARAWAGI	NA	210 CANAL STREET CAI INDIA	WEST BENGAL	700048	NIRM00000000000017289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANASASMAL	NA	DUILYA PATRA PARA N INDIA	WEST BENGAL	711302	NIRM000000000000068286	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJANASMURTHY	NA	C/O P C SRINIVASAMU INDIA	KARNATAKA	560002	NIRM000000000000073036	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
ANJANEYULUBAVANDLA	NA	6 18 OPP VENKATESWJ INDIA	ANDHRA PRADESH	509215	NIRM000000000000021921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJANEYULUK	NA	ASST MANAGER SYNDI INDIA	ANDHRA PRADESH	522201	NIRM000000000000023626	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANIBIDGUNJ	NA	602/A GARDEN VIEW F INDIA	MAHARASHTRA	411030	NIRM000000000000049710	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANJANICHEANDRAKANTSHETH	NA	6 ARPAN BUILDING 2N INDIA	MAHARASHTRA	400056	NIRM000000000000005750	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANJANIDEVIJELLA	NA	B-55 VASAVI COLONY I INDIA	ANDHRA PRADESH	500003	NIRM00000000000006588	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANJANIDEVIJELLA	NA	55 VASAVI B COLONY I INDIA	ANDHRA PRADESH	500003	NIRM000000000000028578	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANJANIKUMARCHACHAN	NA	C/O DAYANAND CHACI INDIA	RAJASTHAN	335513	NIRM000000000000036604	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJANIKUMARSAGARWAL	NA	2 KRISHNA COMPLEX N INDIA	GUJARAT	380008	NIRM000000000000020106	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJANIKUMARSUREKA	NA	509 ASHIANA PLAZA BI INDIA	BIHAR	800001	NIRM00000000000017138	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJANIRCHANDARANA	NA	7TH USHA APPARTMEI INDIA	MAHARASHTRA	400057	NIRM000000000000060383	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ANJANIRCHANDARANA	NA	7TH USHA APPARTMEI INDIA	MAHARASHTRA	400057	NIRM000000000000060384	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJANISIDDHARTHAKHANDWALA	NA	8/31 DIAMOND COUR' INDIA	MAHARASHTRA	400036	NIRM000000000000006127	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANJANIKUMARDAS	NA	AC/21 DESHBANDHU N INDIA	WEST BENGAL	700059	NIRM000000000000058349	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANJANIKUMARTEKRIWAL	NA	SHREE RANISATI SALES INDIA	BIHAR	800001	NIRM000000000000097788	Redemption amount of prefe	20.00	29-APR-2021				

ANINAJAIN	NA	C-102 UNESCO APPART INDIA	DELHI	110092	NIRM0000000000088015	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJIKANSIL	NA	8606 MODEL BASTI NI INDIA	DELHI	110005	NIRM0000000000047557	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANJUAGGARWAL	NA	BQ-46 SHALIMAR BAGI INDIA	DELHI	110052	NIRM0000000000062700	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANJUAGRAWAL	NA	C/O VIMAL PICTURES 1 INDIA	WEST BENGAL	700013	NIRM0000000000036134	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
ANJUAIMERA	NA	VITHALNIWAS 2 DIGVI INDIA	GUJARAT	361005	NIRM0000000000043764	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJUARDRA	NA	C/O SH C B SALUJA 18/ INDIA	DELHI	110027	NIRM0000000000046175	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
ANJUARDRA	NA	8P 8 SHALIMAR BAGH INDIA	DELHI	110052	NIRM0000000000001656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJUBARASA	NA	14 ISWAR DUTTA LANE INDIA	WEST BENGAL	711101	NIRM0000000000003634	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJUCHATURVEDI	NA	124/131 C BLOCK GOV INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM0000000000069098	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
ANJUDPATIRA	NA	C/O M/S AD INDIA 189 INDIA	TAMIL NADU	600003	NIRM00000000000084531	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
ANJUDUTTA	NA	C/O RABIN BANERJEE 1 INDIA	WEST BENGAL	711101	NIRM00000000000065284	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJUGARG	NA	HOUSE NO 1220 SECTC INDIA	PUNJAB	160019	NIRM00000000000058425	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANJUGARG	NA	C/O N K GARG /ADVOCC INDIA	PUNJAB	148001	NIRM00000000000083987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUGUPTA	NA	GOGIA & CO /STK & SH INDIA	DELHI	110018	NIRM00000000000048016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANJUGUPTA	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM00000000000029045	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJUGUPTA	NA	C/O M/S JAGANNATH I INDIA	WEST BENGAL	700001	NIRM00000000000061430	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUJAIN	NA	SHANTI APT NO 2 A-WI INDIA	MAHARASHTRA	400067	NIRM00000000000004751	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ANJUJHAWAR	NA	C/O JHAWAR COMMEF INDIA	WEST BENGAL	700073	NIRM00000000000062661	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ANJUKARNAWAT	NA	C/O M/S BHARAT STA INDIA	WEST BENGAL	700001	NIRM00000000000059336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUKESWANI	NA	13/86 SUKH SADAN SK INDIA	MAHARASHTRA	400022	NIRM00000000000048100	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
ANJUKHURANA	NA	B 2/10 PH II ASHOK VII INDIA	DELHI	110052	NIRM00000000000019144	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJUKHURANA	NA	B 2/10 PH II ASHOK VII INDIA	DELHI	110052	NIRM00000000000019145	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANJUKUMARISINHA	NA	A4-106 G ROAD TELCO INDIA	BIHAR	831004	NIRM00000000000077793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJULAAGRAWAL	NA	A-9 GOPAL VIHAR COLI INDIA	MADHYA PRADESH	482002	NIRM00000000000071581	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJULABENVINUBHAIPATEL	NA	738/4913 BAPUNAGAF INDIA	GUJARAT	380024	NIRM00000000000025487	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ANJULATAJAIN	NA	7 PANCHANAN TALA U INDIA	WEST BENGAL	741404	NIRM00000000000072963	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANJULATAJAIN	NA	7 PANCHANAN TALA B INDIA	WEST BENGAL	741404	NIRM00000000000072964	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANJULOHIA	NA	MADHUSHREE APARTM INDIA	WEST BENGAL	700040	NIRM00000000000072024	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
ANJUMINOCHA	NA	14/39 SUBHASH NAGA INDIA	DELHI	110027	NIRM00000000000077304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUMITAL	NA	E-6 GREEN PARK (MAIP INDIA	DELHI	110016	NIRM00000000000041329	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANJUMZHAHOORBHAT	NA	SAGINA HOUSE WAZIR INDIA	JAMMU AND KASHMIR	190008	NIRM00000000000037701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUPODDAR	NA	C/O SUNIT KUMAR POB INDIA	WEST BENGAL	700001	NIRM00000000000072564	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANJUPRAKASHKOTHARI	NA	19 MAHAVIR NIVASH SK INDIA	GUJARAT	360001	NIRM00000000000074773	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ANJUPRAKASHKOTHARI	NA	19 MAHAVIR NIVASH R INDIA	GUJARAT	360001	NIRM00000000000074774	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ANJURANI	NA	C/O SRI R R NEHRU 14/ INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000064150	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANJUSARAOGI	NA	C/O ANUP SARAOGI SL INDIA	WEST BENGAL	700059	NIRM00000000000060629	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANJUSHRI	NA	21 JEEVAN BIMA APTS INDIA	DELHI	110032	NIRM00000000000038669	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANJUSURANA	NA	24B EMBASSY PALACE INDIA	KARNATAKA	560001	NIRM00000000000081244	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ANJUTANDON	NA	V K ENTERPRISES MAL INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000049146	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
ANJUVAID	NA	4A, RAMTANU BOSE L/ INDIA	WEST BENGAL	700006	NIRM00000000000013178	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ANJUVIMAL	NA	C/O VIMAL PICTURE 18 INDIA	WEST BENGAL	700013	NIRM00000000000090783	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANKITAGARWAL	NA	315 SHREE APT 138 G 1 INDIA	WEST BENGAL	711102	NIRM00000000000066203	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
ANKITKUMARKHAITAN	NA	KHAITAN BHAWAN 5/2 INDIA	BIHAR	834001	NIRM00000000000090607	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANKITRBSHAGAT	NA	C/O RADHEY SHYAM B INDIA	RAJASTHAN	333042	NIRM00000000000032877	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANKITSANGNERIA	NA	15 AMRATOLLA STREET INDIA	WEST BENGAL	700001	NIRM00000000000095621	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3	
ANKUSHSHARMA	NA	C/O DR SHARMAS X RA INDIA	DELHI	110002	NIRM00000000000046736	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ANKUSHSHARMA	NA	C/O MRS R SHARMA AI INDIA	HARYANA	134107	NIRM00000000000029887	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
ANKUSHSUJANI	NA	FLAT NO 201 SRI SAI S/ INDIA	ANDHRA PRADESH	500036	NIRM00000000000065646	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANMEENAKSHI	NA	NO 11 CHANDRABAGH INDIA	TAMIL NADU	600004	NIRM00000000000030054	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANMEENAKSHI	NA	NO 11 CHANDRABAGH INDIA	TAMIL NADU	600004	NIRM00000000000054920	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANNAMMAFANTONY	NA	MEDAYIL PULLICHIRA F INDIA	KERALA	691304	NIRM00000000000021521	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANNAPOORNAGOEL	NA	C/O WG CDR A GOEL L INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000036960	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANNAPURANIN	NA	46 ARUNDALE STREET INDIA	TAMIL NADU	600004	NIRM00000000000030048	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANNAPURNABANKA	NA	P 2 KALAKAR STREET C INDIA	WEST BENGAL	700070	NIRM00000000000016175	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANNAPURNABHATTACHARJEE	NA	95/D RAILWAY QUART INDIA	WEST BENGAL	700035	NIRM00000000000079835	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANNAPURNACHANGGOIWALA	NA	C/O MARUTI FABRICS J INDIA	WEST BENGAL	700001	NIRM00000000000036012	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANNAPURNADABI	NA	C/O SRI M N SEN GUPT INDIA	WEST BENGAL	700005	NIRM00000000000049320	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ANNAPURNADCVISETH	NA	A CAPPER ROAD LALBA INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000095347	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ANNAPURNANANDA	NA	C/O SIVANANDA DEVI INDIA	ORISSA	751009	NIRM00000000000058478	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANNAPURNANARHARIBHIDE	NA	HARIHAR APARTMENT INDIA	MAHARASHTRA	411030	NIRM00000000000075806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANNAPURNAPERVALI	NA	C/O WG CDR P GURUN INDIA	KARNATAKA	585401	NIRM00000000000004788	Redemption amount of prefe	389.00	29-APR-2021	No	No	FY-3	
ANNAPURNARROY	NA	14 PHEARS LANE CALC INDIA	WEST BENGAL	700012	NIRM00000000000072672	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
ANNAPURNAVUNDAVALLI	NA	310 NIRMAL NIKETAN INDIA	ANDHRA PRADESH	500873	NIRM00000000000060751	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
ANNASAHARAPERIRA	NA	A/10 DOLOURS COLON INDIA	MAHARASHTRA	400037	NIRM00000000000091569	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANNATARAJAN	NA	3B 3RD FLOOR KAMAD INDIA	KERALA	682020	NIRM00000000000096429	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3	
ANNIEALPHONSO	NA	7 HEATHER COOP HSG INDIA	MAHARASHTRA	400099	NIRM00000000000006265	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
ANNIEJOSEPHANJIKARAN	NA	32/2461 A PANJIKARAI INDIA	KERALA	682025	NIRM00000000000036726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANNIEJOSEPHANJIKARAN	NA	32/1556 PANJIKARAN I INDIA	KERALA	682025	NIRM00000000000058336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANNIESUDARSAN	NA	404 GITANJALI RANAD INDIA	MAHARASHTRA	400028	NIRM00000000000040113	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANNIVANSHARMA	NA	E-1/8 APERA CLODNY I INDIA	MADHYA PRADESH	462014	NIRM00000000000096622	Redemption amount of prefe	486.00	29-APR-2021	No	No	FY-3	
ANNRAJAIN	NA	14 SHIVRAYANI SOC I INDIA	GUJARAT	393002	NIRM00000000000048725	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ANNOOMEHROTRA	NA	C/O DR. A C MEHROTR INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000004925	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANNOOPCHANDSETHI	NA	JAIN KIRANA STORE M INDIA	RAJASTHAN	302001	NIRM00000000000029062	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANNOOPDOLIA	NA	P-355 KEYATALA ROAD INDIA	WEST BENGAL	700029	NIRM00000000000080814	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
ANNOOPKUMAR	NA	C/O HANUMAN DASS J INDIA	HARYANA	125055	NIRM00000000000063922	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANNOOPKUMARGUPTA	NA	5190 LAHORI GATE DE INDIA	DELHI	110006	IN300118-10309134-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANNOOPKUMARGUPTA	NA	76/76 COOLIE BAZAR K INDIA	UTTAR PRADESH	ALIGARH	600003	NIRM00000000000060151	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANNOOPSUROLIA	NA	ANOO P SUROLIA ADVC INDIA	RAJASTHAN	331023	NIRM00000000000080642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANRADHAKRISHNAN	NA	NO 7 UDUPA GARDENS INDIA	KARNATAKA	560015	NIRM00000000000027129	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANSELOUSWINCYDSOUZA	NA	POST BOX NO 78 MIN# KUWAIT	NA	999999	NIRM00000000000092716	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANSHITAYSHETH	NA	18 MAHAVIN SOC ARIP INDIA	GUJARAT	363641	NIRM00000000000081834	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANSHOODATHUR	NA	NANDAN NIKUNJ NAUJ INDIA	MADHYA PRADESH	474003	NIRM00000000000039149	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANSHUCHAUHAN	NA	ND-5 VISHAKHA ENCLY INDIA	DELHI	110034	NIRM00000000000046422	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANSHUMANMAHESHWARI	NA	C-152 TARA NAGAR C I INDIA	RAJASTHAN	302012	NIRM00000000000097198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANSHUNAYAR	NA	H NO-A/30 RATANNAE INDIA	MADHYA PRADESH	482001	NIRM00000000000098729	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANSHUPODAR	NA	JAI LAXMI WOOLTEX 2: INDIA	PUNJAB	143006	NIRM00000000000034855	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ANSHUSHARMA	NA	G 106 M S S COLONY S INDIA	RAJASTHAN	302016	NIRM00000000000029107	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
ANSOMANATHABHAKTAN	NA	P O BOX 50100 DUBAI UNITEED ARAB EMIRATI NA	NA	999999	NIRM00000000000091601	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
ANSUMANBERA	NA	HATKHOLA MONSATAL INDIA	WEST BENGAL	712136	NIRM00000000000077480	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ANSUYABENCHHOTALTALASHAH	NA	18/105 VIJAYNAGAR H INDIA	GUJARAT	380013	NIRM00000000000001575	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3	
ANSUYABENNPATEL	NA	D-22 TARUN NAGAR FL INDIA	GUJARAT	380052	NIRM00000000000088577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3</	

ANSUYABENRAVAL	NA	2657 C PRABHYDASTAI INDIA	GUJARAT	364001	NIRM0000000000021785	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANSUYAMANDALIA	NA	C/O DR NAGIN V MANI BAHRAIN	NA	999999	NIRM00000000000086052	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
ANSUYAMANDALIA	NA	PO BOX-12 SMC BAHRJ BAHRAIN	NA	999999	NIRM00000000000087695	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANSUYARANI	NA	HARI KISHAN CHUGH 4 INDIA	HARYANA	122001	NIRM00000000000086735	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANSUYAVGORECHA	NA	NEW JAIL ROAD NEAR	GUJARAT	361001	NIRM00000000000003739	Redemption amount of prefe	239.00	29-APR-2021	No	No	FY-3
ANTARYAMPANDA	NA	STATE BANK OF INDIA INDIA	ORISSA	751004	NIRM00000000000048659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANTHONYBORGES	NA	FLAT NO 1 NEW SONNA INDIA	MAHARASHTRA	400064	NIRM00000000000003437	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANTHONYCARVALHO	NA	D-7 HERMES PARK 2ND INDIA	MAHARASHTRA	411001	NIRM00000000000003448	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANTHONYCOSTA	NA	C/O RAYMOND SOARE INDIA	MAHARASHTRA	411001	NIRM00000000000095968	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
ANTHONYDCOSTA	NA	P O BOX 26690 ADLIV I BAHRAIN	NA	999999	NIRM00000000000009161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANTHONYDSOUZA	NA	FIELDS CLUB QGPC ON QATAR	NA	999999	NIRM000000000000091374	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ANTHONYJOSEPHPHILIP	NA	C/O HARRIET LILLY PHI INDIA	ANDHRA PRADESH	500018	NIRM00000000000000876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANTONIMATIASEMENEZES	NA	5/C DINA HSG CLY POE INDIA	MAHARASHTRA	403521	NIRM000000000000065748	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANTONYJOSEALEX	NA	692/1 SYNDICATE BAN INDIA	KARNATAKA	560038	NIRM000000000000047145	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANTONYJOSEPHDSOUZA	NA	COMMODORE R B D'SC INDIA	MAHARASHTRA	400021	NIRM000000000000050380	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ANTONYMATHIEW	NA	FLAT NO 5 SEAGULL AB INDIA	MAHARASHTRA	400089	NIRM000000000000024816	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
ANTONYTHAYILKURIAKOSE	NA	DALEEL INTERNATIONAL SAUDI ARABIA	NA	999999	NIRM000000000000093232	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANUADLAKHA	NA	81 275 PASCHIM VIHAI INDIA	DELHI	110063	NIRM000000000000047752	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUBHADEY	NA	C/O MR S C MITRA 28/ INDIA	WEST BENGAL	700025	NIRM000000000000064882	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
ANUBHAKSHAH	NA	KHEEVA PA ST NE BIG J INDIA	GUJARAT	363310	NIRM00000000000076797	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANUBHAIJAIN	NA	202 GULSHAN APT 136 INDIA	MADHYA PRADESH	452001	NIRM000000000000089111	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ANUBHASINGHAL	NA	3-2 PRATITI APTS MOT INDIA	GUJARAT	380007	NIRM000000000000050120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUDANSETH	NA	R 83 MODEL TOWN DE INDIA	DELHI	110009	NIRM000000000000038200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUGUPTA	NA	35 KAMAYANI KUNJ 69 INDIA	DELHI	110092	NIRM000000000000047848	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANUJAIN	NA	H NO 4/183 STREET 9 I INDIA	HARYANA	131001	NIRM000000000000061999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUJASAXENA	NA	501 VIDYUT APARTMEI INDIA	DELHI	110092	NIRM000000000000060247	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANUJCHODHARY	NA	C/O CHOUDHARY MET INDIA	WEST BENGAL	700001	NIRM000000000000061209	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANUJKUMARMAHESHWARI	NA	83 HOLI STREET NEAR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000038001	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUJUPPAL	NA	209.A.J.C.BOSE ROAD I INDIA	WEST BENGAL	700017	IN301356-50001752-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANUJVARIKH	NA	7 LALLUBHAI PARK NEJ INDIA	GUJARAT	380009	NIRM000000000000026083	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANUKAMPAAVINIYALTD	NA	33/1 N S ROAD 434 MJ INDIA	WEST BENGAL	700001	NIRM000000000000072636	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANULATH	NA	HOUSE NO 222-C STRE INDIA	MAHARASHTRA	444444	NIRM000000000000046701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANULUKUMARTOSHINIWAL	NA	794 A MAHODI DASHI INDIA	MAHARASHTRA	400066	NIRM000000000000048041	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ANUMOHTA	NA	C/O SHREE HANUMAN INDIA	WEST BENGAL	700001	NIRM000000000000015508	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ANUMOLUBHANNIPRASAD	NA	T F-3 A-BLOCK VENKAT INDIA	ANDHRA PRADESH	520010	NIRM000000000000023567	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
ANUPAMAQAORI	NA	BADRIBHAWAN SARAF INDIA	MADHYA PRADESH	474001	NIRM000000000000061716	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ANUPAMAHARISHZOPE	NA	101 SONNY APPT B/H I INDIA	GUJARAT	395007	NIRM000000000000088318	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
ANUPAMAHLAWAT	NA	435/16 NAWAL COTTA INDIA	HARYANA	122001	NIRM000000000000033846	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
ANUPAMAINDRAVADANPATEL	NA	CHIKU PRODUCTS PO, INDIA	GUJARAT	388510	NIRM000000000000020998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMAJAISWAL	NA	C/O KEDAR NATH JAISI INDIA	WEST BENGAL	700007	NIRM000000000000045803	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ANUPAMAJASUA	NA	HOUSE NO 3064 SECTC INDIA	PUNJAB	160002	NIRM000000000000042698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMAJONEJA	NA	28 NETAJI SUBHASH M INDIA	DELHI	110002	NIRM000000000000039169	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMAJOSHI	NA	P-156 C I T RD BELIAGH INDIA	WEST BENGAL	700010	NIRM000000000000075598	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUPAMAKANWATIA	NA	39 PARAS RAO NAGAR INDIA	RAJASTHAN	302012	NIRM000000000000067313	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ANUPAMAKARNADAK	NA	FLAT NO 27 AL BAHAR KUWAIT	NA	999999	NIRM000000000000091585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMALAL	NA	C/O ANAND VARDHAN INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000070604	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
ANUPAMAMISHRA	NA	C/O DINABANDHU MIS INDIA	ORISSA	752002	NIRM000000000000064215	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ANUPAMASAHA	NA	C/O MR BIRENDRA NAJ INDIA	WEST BENGAL	743178	NIRM000000000000072161	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ANUPAMASAWHNEY	NA	291 KRISHNA NAGAR I INDIA	JAMMU AND KASHMIR	180001	NIRM000000000000042369	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANUPAMASHARMA	NA	24 RAVINAGAR GWALI INDIA	MADHYA PRADESH	474002	NIRM000000000000047716	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ANUPAMASHYAMKEKRE	NA	D-1/52 ONGL FLATS B/ INDIA	MAHARASHTRA	400050	NIRM000000000000001973	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ANUPAMASHYAMKEKRE	NA	D 1/52 ONGC FLATS B/ INDIA	MAHARASHTRA	400050	NIRM000000000000018141	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
ANUPAMASINGH	NA	163/3/1 BHEL RANIPUI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000095684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMASUNILSABNIS	NA	MANEESHA 7 ANAND I INDIA	MAHARASHTRA	400069	NIRM000000000000087932	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
ANUPAMAWAICHAL	NA	545 RASTA PETH PUNE INDIA	MAHARASHTRA	411011	NIRM000000000000005174	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ANUPAMBISWAS	NA	ASHUTOSH COLONY P/ INDIA	WEST BENGAL	743271	NIRM000000000000068718	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPANGAUR	NA	OPP POST OFFICE NEAR INDIA	DELHI	110054	NIRM000000000000081453	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ANUPANKAUR	NA	52/57 RAMJAS ROAD V INDIA	DELHI	110011	NIRM000000000000077220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPAMMODY	NA	123/7-4 NUHON COLO INDIA	PUNJAB	140113	NIRM000000000000062536	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANUPAMRATNAJAIN	NA	C/O SHRI R K JAIN 650 INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000026474	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANUPAMSHARMA	NA	H NO 2013 SECTOR 23 INDIA	PUNJAB	160023	NIRM000000000000042506	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ANUPAMSIRCAR	NA	16 SOUTH PARK APART INDIA	DELHI	110019	NIRM000000000000018284	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANUPAMTIBREWAL	NA	36 ABINASH SASHMAL INDIA	WEST BENGAL	700010	NIRM000000000000036047	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANUPBASU	NA	130 K C GHOSH ROAD I INDIA	WEST BENGAL	700050	NIRM000000000000058865	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ANUPBASU	NA	130 KALICHARAN GHO INDIA	WEST BENGAL	700050	NIRM000000000000087344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPBHATNAGAR	NA	FLAT NO.84 BUILDING INDIA	MAHARASHTRA	400601	NIRM000000000000054413	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ANUPCHANDAK	NA	C-603 SAI COMPLEX K/ INDIA	MAHARASHTRA	400068	NIRM000000000000085826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPCPAREKH	NA	603/ ROYAL TOUCH YO INDIA	MAHARASHTRA	400080	NIRM000000000000031880	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
ANUPGUPTA	NA	C/O MR A K GUPTA SE INDIA	JAMMU AND KASHMIR	182121	NIRM000000000000035309	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANUPKASHURI	NA	20 BHUTNATH MUKHE INDIA	WEST BENGAL	711102	NIRM000000000000045636	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ANUPKUMARAGARWAL	NA	C/O BINLA AGARWAL INDIA	WEST BENGAL	700007	NIRM000000000000016581	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ANUPKUMARAGARWAL	NA	F 45 KHARLU PLACE 3R INDIA	WEST BENGAL	700072	NIRM000000000000080453	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANUPKUMARKAD	NA	C/O SH RAM SARUP AL INDIA	PUNJAB	148001	NIRM000000000000055440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPKUMARKOLE	NA	11 GIRISH VIDYA RATN INDIA	WEST BENGAL	700011	NIRM000000000000079101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPKUMARMBHATIA	NA	73 PATANWALA MAHA INDIA	MAHARASHTRA	400027	NIRM000000000000024103	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ANUPKUMARMIHARIA	NA	22 RABINDRA SARANI I INDIA	WEST BENGAL	700073	NIRM000000000000057597	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUPKUMARMIHARIA	NA	22 RABINDRA SARANI I INDIA	WEST BENGAL	700073	NIRM000000000000068658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ANUPKUMARMISHARA	NA	28B/116 RAMANAND I INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000048458	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ANUPKUMARPATEL	NA	3/4A SHIVAM C P NAG. INDIA	GUJARAT	380061	NIRM000000000000025060	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ANUPKUMARRANPURIA	NA	JN2-7-B-7 SECTOR 9 V/ INDIA	MAHARASHTRA	400703	NIRM000000000000032984	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANUPKUMARRANGUTA	NA	111 BLOCK F NEWALIP INDIA	WEST BENGAL	700053	NIRM000000000000045173	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ANUPKUMARSARAWGI	NA	LAKMI TRADERS MAIN INDIA	BIHAR	829122	NIRM000000000000017863	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
ANUPKUMARSARKAR	NA	D/1 BC MUMINIKA DDA INDIA	DELHI	110067	NIRM000000000000091940	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ANUPMAHESHWARI	NA	C/O KISHANLAL MAGA INDIA	WEST BENGAL	700007	NIRM000000000000023809	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ANUPMAMAYOR	NA	C/O MAYOR SALLUA & INDIA	DELHI	110002	NIRM000000000000058608	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUPMATTA	NA	DHPLUMAL LAXMAND. INDIA	GUJARAT	360001	NIRM000000000000053508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ANUPMAVARMA	NA	8/1449 INDIRA NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000054378	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
ANUPPRAMANICK	NA	GARFA KALIKAPUR RD INDIA	WEST BENGAL	700078	NIRM000000000000067047	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANUPRITMANGANGODKAR	NA	2C/103 PARAS NAGAR INDIA	MAHARASHTRA	400067	NIRM000000000000050502	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
ANUPRIYADIDWANIA	NA	INDIAN TRADING COM INDIA	WEST BENGAL	700007	NIRM000000000000068326	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ANUSAHA	NA	RAMKRISHNA ROAD P/ INDIA	WEST BENGAL	731204	NIRM000000000000063897	Redemption amount of prefe	1				

ANUPSHAH	NA	N B 6 GAU CAMPUS AN INDIA	GUJARAT	388110	NIRM0000000000052961	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANUPSHINGHSANDHU	NA	FLAT NO 19-HIMVARSH INDIA	DELHI	110092	NIRM0000000000039678	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANURADHA	NA	603 U TOWER NEW RE INDIA	GUJARAT	395007	NIRM0000000000000875	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANURADHAALUWALLIA	NA	B-5 N I H F W CAMPUS INDIA	DELHI	110067	NIRM0000000000066755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANURADHAANAND	NA	M 101 GREATER KAILA INDIA	DELHI	110048	NIRM0000000000017919	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ANURADHABANEREE	NA	5A,PALM AVENUE CAU INDIA	WEST BENGAL	700019	NIRM0000000000011437	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ANURADHABHARTHA	NA	161/1 MAHATMA GAN INDIA	WEST BENGAL	700007	NIRM0000000000036158	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ANURADHABHUTANI	NA	D 78 SAKET NEW DELHI INDIA	DELHI	110017	NIRM0000000000019067	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANURADHADIVGI	NA	DAFFODILS TAGORE NJ INDIA	MAHARASHTRA	422006	NIRM0000000000001285	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANURADHAGUPTA	NA	R K HOUSE B 3/23 ASH INDIA	DELHI	110052	NIRM0000000000004640	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ANURADHAKANETKAR	NA	A-502 DEVESHVIAI INDIA	MAHARASHTRA	400069	NIRM00000000000081293	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANURADHAKANTAL	NA	C/O UMAPADA KANTA INDIA	WEST BENGAL	743368	NIRM00000000000067829	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANURADHAKAPUR	NA	C-1/5 SAFDARIJANG DE INDIA	DELHI	110016	NIRM00000000000078129	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANURADHALAMBA	NA	7A CORN FIELD ROAD I INDIA	WEST BENGAL	700019	NIRM0000000000006567	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3	
ANURADHAMAITRA	NA	ABHYUDAYA PARK CO I INDIA	MAHARASHTRA	411007	NIRM00000000000001917	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANURADHANEDUNURI	NA	C/O M P LALLAM RAJL INDIA	ANDHRA PRADESH	533255	NIRM00000000000090795	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANURADHAPATHAK	NA	C/O SHIV SHANKER OP INDIA	PUNJAB	147001	NIRM00000000000064838	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANURADHAPOTTI	NA	OPP MANAVA MANDIF INDIA	ANDHRA PRADESH	520012	NIRM00000000000023507	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3	
ANURADHAPRADEEPSIKRI	NA	201/A VIHUTTI APTS N INDIA	GUJARAT	380015	NIRM00000000000087326	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANURADHAPRAMADAS	NA	52 SAMIPANDARAM SI INDIA	TAMIL NADU	600002	NIRM00000000000037443	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANURADHARANISURAPARAJU	NA	W/O RAGHURAMA ML INDIA	ANDHRA PRADESH	522002	NIRM00000000000001073	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANURADHARAWAT	NA	A 5/202 VICTORIA GRE INDIA	WEST BENGAL	700084	NIRM00000000000073739	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANURADHASEHGAL	NA	3151-SECTOR 21-D CH. INDIA	PUNJAB	160021	NIRM00000000000003602	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANURADHASEHGAL	NA	3151 SECTOR 21-D CH. INDIA	PUNJAB	160022	NIRM00000000000080460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANURADHASEN	NA	C/O ABC INVESTMENT INDIA	WEST BENGAL	700017	NIRM00000000000012155	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ANURADHASEN	NA	455 DUM DUM PARK I INDIA	WEST BENGAL	700055	NIRM00000000000035655	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ANURADHASHAHA	NA	768 SADASHIV PETH P INDIA	MAHARASHTRA	411030	NIRM00000000000005160	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANURADHASHARMA	NA	HOUSE NO 209 LAJPAT INDIA	RAJASTHAN	301001	NIRM00000000000047993	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANURADHASINGH	NA	P-8 DIAMOND PARK NI INDIA	WEST BENGAL	743512	NIRM00000000000072223	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
ANURADHASINGHAL	NA	M/5 SINGHAL AND COI INDIA	PUNJAB	151001	NIRM00000000000042663	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANURADHASINGHTHAKUR	NA	473 I-FLOOR V-MAIN A INDIA	KARNATAKA	560055	NIRM00000000000095870	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANURADHATHULSIRAMAM	NA	G THULASHRAMAN PLD INDIA	TAMIL NADU	600106	NIRM00000000000045224	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANURADHAIVENKATESH	NA	A-1 RANGASAIY APART INDIA	TAMIL NADU	600004	NIRM00000000000009873	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANURADHAZALANI	NA	8/5 SOUTH TUKO GANL INDIA	MADHYA PRADESH	452001	NIRM00000000000073645	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ANURAGBANSAL	NA	56 NEAR WORK CENTR INDIA	PUNJAB	140401	NIRM00000000000042570	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANURAGDIXIT	NA	C/O RAM PRAKASH DD INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000053905	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ANURAGGOEL	NA	49A SIKDARPARA STRE INDIA	WEST BENGAL	700007	NIRM00000000000009527	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
ANURAGGOEL	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM00000000000015545	Redemption amount of prefe	445.00	29-APR-2021	No	No	FY-3	
ANURAGGUPTA	NA	C/O DR VEDAWAT PRA INDIA	BIHAR	800020	NIRM00000000000030936	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ANURAGKUMAR	NA	22 HARI SHAH SIKANDI INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000019042	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ANURAGRIVEDI	NA	S-19/54-B VARUNAPUL INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000065549	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ANURATNASINHA	NA	C/O R R SAHAY BASAN INDIA	BIHAR	800002	NIRM00000000000059608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANUREET	NA	340 PATEL NAGAR HOS INDIA	PUNJAB	146001	NIRM00000000000044033	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANURITAGUPTA	NA	C/O UMESH CHANDRA INDIA	RAJASTHAN	302015	NIRM00000000000043094	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANURITAGUPTA	NA	C-188A BAJAJ NAGAR I INDIA	RAJASTHAN	302015	NIRM00000000000069063	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ANURITAGUPTA	NA	C-168 A BAJAJ NAGAR. INDIA	RAJASTHAN	302015	NIRM00000000000069066	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3	
ANUSHRIBAJAJ	NA	8 801, BIRCHWOOD SC INDIA	MAHARASHTRA	400076	NIRM00000000000085980	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANUSHSHRESANDEPCVTLTD	NA	15 SECOND LINE BEACI INDIA	TAMIL NADU	600001	NIRM00000000000087228	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ANUSJAROY	NA	43 SARAT BOSE ROAD INDIA	WEST BENGAL	700020	NIRM00000000000044911	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANUSUBRAMANYA	NA	CHANDRAKIRAN SECUI INDIA	KARNATAKA	560004	NIRM00000000000027548	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ANUSUBRAMANYA	NA	CHANDRAKIRAN SECUI INDIA	KARNATAKA	560004	NIRM00000000000073142	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ANUSUYADEVISINGHANIA	NA	6-B MIDDLETON ST 8TI INDIA	WEST BENGAL	700071	NIRM00000000000057799	Redemption amount of prefe	191.00	29-APR-2021	No	No	FY-3	
ANUSUYARAJASWAMY	NA	NO 4 SAI DARSHAN PLI INDIA	MAHARASHTRA	400703	NIRM00000000000042093	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ANUSVIARUNGTA	NA	C/O M/S RAJKAMAL B I INDIA	WEST BENGAL	700007	NIRM00000000000015429	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
ANUVADAWN	NA	C/O BATAKRISHNA DA INDIA	WEST BENGAL	713101	NIRM00000000000061238	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ANUVADHWALA	NA	D 60 NARAINA VIHAR F INDIA	DELHI	110029	NIRM00000000000046247	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANVARHUSAINELAMZAFFARSHAHK	NA	BANGLA NO 2/B MUHI INDIA	GUJARAT	380028	NIRM00000000000079383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANVARHUSEINISAB	NA	K F UNIV OF PET AND S SAUDI ARABIA	NA	999999	NIRM00000000000092740	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANVITAKAPUR	NA	THE GREEN ISLAND P C SAUDI ARABIA	NA	999999	NIRM00000000000092352	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ANVITASHARMA	NA	POST BOX NO 12206 H INDIA	WEST BENGAL	700005	NIRM00000000000044858	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANWARAHAMEDSAYYED	NA	P O BOX 13 S I S MANA BAHRAIN	NA	999999	NIRM00000000000091261	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
ANWARFAIZURRAHMAN	NA	POST BOX 294 DHAHR/ SAUDI ARABIA	NA	999999	NIRM00000000000092319	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ANWARHUSAINSHAHK	NA	NEAR PATEL SURGICAL INDIA	GUJARAT	393001	NIRM00000000000013028	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
ANWARHUSSAIN	NA	SAGAR SUTDIO PERKO INDIA	MADHYA PRADESH	470002	NIRM00000000000003284	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
ANWARISAIN	NA	SHYAMSUNDAR PHYSIC INDIA	GUJARAT	364001	NIRM00000000000097053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ANWARNAQVI	NA	8 4/47 ASHOK VIHAR P INDIA	DELHI	110052	NIRM00000000000018255	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ANWARULHUDA	NA	CONSER CONSULTING UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091216	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
ANWARUNNISAKHAN	NA	8 65/6 GOVT COLONY INDIA	MAHARASHTRA	400051	NIRM00000000000024165	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
APARAJITFINANCECOLTD	NA	7-A WEST YELI STREET INDIA	TAMIL NADU	625001	NIRM00000000000088278	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
APARAJITSAMPATH	NA	C/O CHANDRALEKHA R INDIA	TAMIL NADU	600086	NIRM00000000000009383	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
APARNAGARWAL	NA	C/162 DEFENCE COLON INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM00000000000038004	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
APARNAAGRAWAL	NA	14/103 SWARAJ BHAW. INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM00000000000020086	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
APARNAESHWARKESWANI	NA	4 SEETA SADAN 259 SIH INDIA	MAHARASHTRA	400022	NIRM00000000000033328	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
APARNAGOENKA	NA	710 INDIRA NAGAR FIR INDIA	KARNATAKA	560038	NIRM00000000000073160	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
APARNAK	NA	C/O K L N SASTRY CHIE INDIA	ANDHRA PRADESH	500003	NIRM00000000000017460	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
APARNAMAKARANDHOPAVKAR	NA	DR APARNA M DHOPA/ INDIA	MAHARASHTRA	440010	NIRM00000000000095459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
APARNANARAIN	NA	1-3-29/4/A NANDANV. INDIA	ANDHRA PRADESH	500007	NIRM00000000000028472	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
APARNASHRIVASTAVA	NA	BLOCK 20/120 HWP CC INDIA	RAJASTHAN	323305	NIRM00000000000077037	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
APARNAWAGLE	NA	C-6 MPEB COLONY POI INDIA	MADHYA PRADESH	452003	NIRM00000000000096577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
APASUPATHY	NA	349 M JALAN TEMENG MALAYSIA	NA	999999	NIRM00000000000092140	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
APJOSHI	NA	C/O P N JOSHI AND CO INDIA	MAHARASHTRA	400001	NIRM00000000000008924	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
APKULKARNI	NA	C 10/4 DAE COLONY H INDIA	ANDHRA PRADESH	500752	NIRM00000000000028408	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
APNANAMBUDIRI	NA	COLLEGE OF ENGLISH I INDIA	KERALA	680020	NIRM00000000000003249	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
APONARASI	NA	NO 39 ELLAYA MUDALI INDIA	TAMIL NADU	600021	NIRM00000000000066231	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
APPARAOANNIRU	NA	C/O VIDYASAGAR REDU INDIA	ANDHRA PRADESH	500036	NIRM00000000000050127	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
APPLEINDUSTRIESLIMITED	NA	8 4/AMARCHAND MAT INDIA	MAHARASHTRA	400039	NIRM00000000000062479	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
APPUKUTTANIKKERA	NA	IYKKERA HOUSE KUNDI INDIA	KERALA	680734	IN301637-41184180-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
APRABHAKARAN	NA	HEAD QUARTERS ESTEI INDIA	WEST BENGAL	700021	NIRM00000000000073344	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
APSADEVANAN	NA	C/O PERIASWAMY PILL INDIA	KARNATAKA	560042	NIRM00000000000074437	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
APSINGH	NA	NO 117/28 K-BLOCK R INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000075606	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
APSTPILLAI	NA	KALLIC GROUP DOLOSI INDIA	MAHARASHTRA	444444	NIRM00000000000093923	Redemption amount of prefe	17.00					

APURBACHAKRABORTY	NA	GOABERIA SANTI NAG/ INDIA	WEST BENGAL	711109	NIRM0000000000035640	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
APURBAKUMARSINHAMAHAPATRA	NA	VILL MUKUNDAPUR D1 INDIA	WEST BENGAL	722151	NIRM0000000000075026	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
APURVA	NA	MIG-I ADA FLATS DRUJ INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
APURVABPATEL	NA	3 MILAN SOC R C DUTTI INDIA	GUJARAT	390005	NIRM0000000000089625	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
APURVAMEHTA	NA	C/O K BAHADUR V245 INDIA	DELHI	110027	NIRM0000000000031752	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
APURVAPGANDHI	NA	MULJIBHAI NIVAS C P INDIA	MAHARASHTRA	400004	NIRM0000000000009546	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
APURVASHAH	NA	C/O S SHAH DAIRY C INDIA	GUJARAT	388110	NIRM0000000000073687	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
APURVASHAH	NA	DYNAMIC INDUSTRIES INDIA	MAHARASHTRA	400003	NIRM0000000000024851	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARABINDBASU	NA	P 378 KEYATALA LANE INDIA	WEST BENGAL	700029	NIRM0000000000011889	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
ARABINDAGHOSH	NA	APT NO 1108, 20 MISS CANADA	NA	999999	NIRM0000000000093443	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARADHANACHOPRA	NA	20 C S P SINGH MARG I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
ARADHICHARONMONDAL	NA	P O BHADRESHWAR DI INDIA	WEST BENGAL	712103	NIRM0000000000008913	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ARADHNAMEHRA	NA	G 15 JANGPURA EXTN I INDIA	DELHI	110058	NIRM0000000000059486	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARAJANBHAIKARAMANBHAIAPATEL	NA	JAGNATH PLOT 25/40 I INDIA	GUJARAT	360001	NIRM0000000000002578	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
ARAJANDASODHAVDASBAWAJI	NA	HOSPITAL QUATERS A INDIA	GUJARAT	361004	NIRM0000000000043523	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARALAGAMMAI	NA	10 1 41 BUNGLOW OO INDIA	TAMIL NADU	623108	NIRM0000000000029693	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
ARAMACHANDRAJOISA	NA	C/O A R J ASSOCIATES I INDIA	KARNATAKA	560027	NIRM0000000000027210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARAMACHANDRAN	NA	NANDANAM THORAPL INDIA	KERALA	678582	NIRM0000000000036601	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARAMASUBBU	NA	HAIMA HOSPITAL HAI. OMAN	NA	999999	NIRM0000000000093314	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ARANGARAJAN	NA	PRNO 665 GASCO ASAU UNITED ARAB EMIRATI	NA	999999	NIRM0000000000090954	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARANGARAJAN	NA	P B NO 665 GASCO ASAU UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093650	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
ARATHIMOHAN	NA	NO 1220 GANGA ROAE INDIA	KARNATAKA	570023	NIRM0000000000078934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARATHHALDER	NA	QUARTERS NO K 348 N INDIA	MADHYA PRADESH	490013	NIRM0000000000022666	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARATIJANKIDASDAMANI	NA	C/O SANJAY VANIYA S INDIA	MAHARASHTRA	416115	NIRM00000000000055101	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ARATIKBHAYA	NA	8 5 AJAY FLATS BEHINE INDIA	GUJARAT	380006	NIRM0000000000011463	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
ARATIMUKHERJEE	NA	C/O SRI SACHINDRANA INDIA	WEST BENGAL	712102	NIRM0000000000035897	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
ARATIROYCHOWDHURY	NA	7 ASWINI DUTTA ROAE INDIA	WEST BENGAL	700027	NIRM0000000000008844	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
ARATISAHA	NA	6 KUNJRA PARA GORAI INDIA	WEST BENGAL	742101	NIRM0000000000068292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARAVICHANDRAN	NA	95 APPU CHETTY STREE INDIA	TAMIL NADU	636002	NIRM0000000000067809	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARAVINDAKSHANKAR PANICKER	NA	PO BOX 4439 SALMIYA KUWAIT	NA	999999	NIRM0000000000090981	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARAVINDAKSHANKAR PANICKER	NA	PO BOX 4439 SALMIYA KUWAIT	NA	999999	NIRM0000000000093739	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ARAVINDVITHALGHHAISAS	NA	6 SHAHRYA CO OP HSC INDIA	MAHARASHTRA	411052	NIRM0000000000049653	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
ARAZZAKHSHAKH	NA	7 MUKHI CHEMBER NC INDIA	GUJARAT	380028	NIRM0000000000074117	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARBINDBANKA	NA	YAGUSH ENTERPRISES I INDIA	GUJARAT	380002	NIRM0000000000079115	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ARBINDKRPPODDAR	NA	SHEL COTTAGE 6 JATI INDIA	BIHAR	834001	NIRM0000000000062972	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHANAASERY	NA	STATE BANK OF BIKANI INDIA	RAJASTHAN	342003	NIRM0000000000068961	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ARCHANABAJAJ	NA	C/O SRI V D BAJAJ GEN INDIA	ORISSA	765017	NIRM0000000000023709	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARCHANABUBNA	NA	C/O BUBNA COMMERC INDIA	WEST BENGAL	700007	NIRM0000000000016790	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARCHANACHANGIA	NA	C/O DEEPAK ROBBER II INDIA	WEST BENGAL	711204	NIRM0000000000058066	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARCHANACHOPRA	NA	KALPANA B BLOCK 402 INDIA	MAHARASHTRA	400050	NIRM0000000000033749	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARCHANAGANGULY	NA	5 PARDI ROAD P.O. KAI INDIA	BIHAR	831001	NIRM0000000000013004	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
ARCHANAGOEL	NA	V-1/14 RAJOURI GARD INDIA	DELHI	110027	NIRM0000000000067957	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARCHANAGOPALTHOSAR	NA	C/O PRAVIN REVANKAI INDIA	MAHARASHTRA	416415	NIRM00000000000057802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHANAGUPTA	NA	PLOT NO 12 SECTOR V INDIA	HIMACHAL PRADESH	173220	NIRM0000000000073254	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARCHANAGUPTA	NA	A-1101 GOVIND COMF INDIA	MAHARASHTRA	400705	NIRM0000000000024663	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ARCHANAGUPTA	NA	C/O APSRA BEAUTY CLI INDIA	PUNJAB	151005	NIRM0000000000054020	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARCHANAGUPTA	NA	C/O PRADEEP & CO 56, INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHANAGUPTA	NA	10 BUCKINGHAM COUJ INDIA	WEST BENGAL	700016	NIRM0000000000064029	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ARCHANAJAIN	NA	2 REHMAN MARKET 54 INDIA	DELHI	110006	NIRM0000000000056814	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ARCHANAKANCHAN	NA	707 BLOCK NO A 2 MIL INDIA	DELHI	110092	NIRM0000000000097506	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
ARCHANAKAUL	NA	45 SECTOR 7 PANCHKC INDIA	HARYANA	134109	NIRM0000000000075463	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARCHANAKHATRY	NA	F-2/3 INDRALOKE ESTA INDIA	WEST BENGAL	700002	NIRM0000000000064595	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARCHANAKHATRY	NA	F2/3 INDRALOKE ESTA INDIA	WEST BENGAL	700002	NIRM0000000000094019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHANAKUMARIBOTHTRA	NA	C/O ASHOK BHURA 3B INDIA	WEST BENGAL	700020	NIRM0000000000035622	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARCHANAMAHAJAN	NA	BLDG NO 12 FLAT NO 1 INDIA	MAHARASHTRA	411029	NIRM0000000000069376	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARCHANAMAHESHWARI	NA	C/O SOMAN I BROS DE INDIA	MADHYA PRADESH	474001	NIRM0000000000077387	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARCHANAMATHUR	NA	C/O DR SATISH B WIATI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARCHANANABHETTI	NA	11 A 160 JIJHU TRISHU INDIA	MAHARASHTRA	400049	NIRM0000000000024633	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARCHANANAJNABI	NA	10 PRAGATI SOCIETY I INDIA	MAHARASHTRA	400097	NIRM0000000000040105	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ARCHANARAJMANE	NA	65-18 BHANDUR GALLI INDIA	KARNATAKA	590001	NIRM0000000000069733	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARCHANASAHOO	NA	72 MUKERJEE NAGAR S INDIA	RAJASTHAN	335001	NIRM0000000000044801	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARCHANASALECHA	NA	D-1/103 KAMAL APART INDIA	RAJASTHAN	302006	NIRM0000000000028875	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ARCHANASAXENA	NA	204 UDAY TOWER ONC INDIA	GUJARAT	390009	NIRM0000000000088519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHANASINGH	NA	5-B LAXMANBAGH COI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARCHANATULSYAN	NA	C/O SRI P M TULSYAN I INDIA	WEST BENGAL	700054	NIRM0000000000056275	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARCHANAWADHWA	NA	49 JHOWTALLA ROAD I INDIA	WEST BENGAL	700019	NIRM0000000000057145	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ARCHENOLFERNANDEZ	NA	C/O MR RICHARD ANC INDIA	MAHARASHTRA	411007	NIRM000000000002385	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARCHIBALDFRANCISRASQUINHA	NA	SECRETARIAL QGPC OF QATAR	NA	999999	NIRM0000000000090987	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
ARCHIBALDJOSEPHMELLO	NA	WARDEN BLDG 2ND FL INDIA	MAHARASHTRA	400027	NIRM0000000000033527	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ARCHIKUMARBANERJEE	NA	113 SAHAPUR MAIN RD INDIA	WEST BENGAL	700038	NIRM0000000000008671	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ARCHINAGYAL	NA	C/O DR R D GOYAL DES INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARCHNAGUPTA	NA	B-3 SUBHASH PARK UT INDIA	DELHI	110059	NIRM0000000000014040	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
ARCHNALOHIA	NA	A-58 KRISHNA NAGAR INDIA	RAJASTHAN	342005	NIRM0000000000074669	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARCHNAMUNDHRA	NA	W/O DR V K MUNDHRI INDIA	HARYANA	121007	NIRM0000000000044023	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ARDHANADEVICHIRIMAR	NA	A-6 SECTOR-36 NOIDA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
AREFRAFIQUEKHAN	NA	31 BENNETT VILLA 27 I INDIA	MAHARASHTRA	400039	NIRM0000000000050157	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
AREHMANPATEL	NA	FIRDAUS BLDG 2ND FL INDIA	MAHARASHTRA	400011	NIRM0000000000069869	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
AREKAPUDISATYANARAYANANARAO	NA	H NO 15/69-4 RANGA INDIA	ANDHRA PRADESH	506007	NIRM0000000000028438	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ARESHGOEL	NA	8 SHAKUNTLA OPP SAI INDIA	MAHARASHTRA	400089	NIRM0000000000050610	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARIFQEMEMAN	NA	29 COLOOTOLA STREET INDIA	WEST BENGAL	700073	NIRM0000000000036463	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ARIFSALJUDDINABBASI	NA	38 SARANG STREET 5T1 INDIA	MAHARASHTRA	400003	NIRM0000000000059965	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ARIHANTEJULIYFINDLTD	NA	10 PRINCEP STREET 2N INDIA	WEST BENGAL	700072	NIRM0000000000086407	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARINDAMATTA	NA	23 A INDRANI PARK C INDIA	WEST BENGAL	700033	NIRM0000000000054119	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ARINDAMGHOSE	NA	102/B HARISH MUKHEI INDIA	WEST BENGAL	700025	NIRM0000000000053755	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
ARINDAN	NA	35/2-A BELGACHIA RO. INDIA	WEST BENGAL	700037	NIRM00000000000660051	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ARJANKARSANVEKARIA	NA	P O BOX 14156 DUBAI UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092792	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ARJANKUMAR	NA	A-3 GREATER KAILASH INDIA	DELHI	110048	NIRM0000000000007256	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARJANNATHKAUL	NA	C/O PT TRILOKI NATH I INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008660	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
ARJANSINGH	NA	GURDIAL SINGH & SON INDIA	PUNJAB	143006	NIRM0000000000034762	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARJUNABUDIHARTO	NA	VILLA SUNTER MAS BLI INDONESIA	NA	999999	NIRM0000000000093619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNAHUJA	NA	VOLTAS LTD 7/1 ASAF I INDIA	DELHI	110002	NIRM0000000000055292	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3

ARJUNARAOBANDLAMUDI	NA	QR NO J E 90 A COLON	INDIA	ANDHRA PRADESH	521456	NIRM0000000000023505	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARJUNBABURAOREDEKAR	NA	SHRI BHAVESHWARI H	INDIA	MAHARASHTRA	400101	NIRM0000000000087409	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNBHAIIDHORA	NA	79,WANKANER CO-OP	INDIA	GUJARAT	360006	NIRM0000000000002527	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ARJUNCHETANANDACHANDNANI	NA	1/20 SARVAPRYA VIHA	INDIA	DELHI	110016	NIRM0000000000039763	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARJUNDAS	NA	C/O M/S NEW ARORA	INDIA	RAJASTHAN	342001	NIRM0000000000019782	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARJUNDAS	NA	341 NEHRU NAGAR AG	INDIA	UTTAR PRADESH		NIRM0000000000026676	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARJUNDASBHOLA	NA	C/O MCD MATERNITY	INDIA	DELHI	110007	NIRM0000000000018340	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARJUNDASKHATRI	NA	EXECUTIVE DIRECTOR I	INDIA	MADHYA PRADESH	495663	NIRM0000000000005483	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ARJUNDASSBHATEIA	NA	'ASHIANA' 1186,DR.MI	INDIA	DELHI	110009	NIRM0000000000000481	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
ARJUNDASSURTANI	NA	107/1F TOLLYGUNGE F	INDIA	WEST BENGAL	700026	NIRM00000000000079127	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNKARSANGOHIL	NA	FLAT NO 401 RIVIERA I	INDIA	MAHARASHTRA	400101	NIRM0000000000044684	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARJUNKIRPALANI	NA	1495 CHATTARPUR FAI	INDIA	DELHI	110030	NIRM00000000000087553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNKRISHNAN	NA	"KANGEYA" 8-2-674/B,	INDIA	ANDHRA PRADESH	500034	NIRM0000000000009008	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ARJUNKUMARMALKANI	NA	1005 H B COLONY SAR,	INDIA	HARYANA	122001	NIRM00000000000076030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNKUMARTIBREWAL	NA	C/O SITARAM AGRAWJ	INDIA	BIHAR	813206	NIRM00000000000078385	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNLALFALOR	NA	KAMAL KUNJ 15/2C CH	INDIA	WEST BENGAL	700027	NIRM0000000000008853	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARJUNLALJAIN	NA	2 K ALIPIUR AVENUE C	INDIA	WEST BENGAL	700027	NIRM0000000000008846	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ARJUNLALKANUNGO	NA	10 A SUPRIYA APARTM	INDIA	DELHI	110063	NIRM0000000000018006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARJUNLALMUNDRA	NA	4 SUBASH NAGAR ARL	INDIA	GUJARAT	380004	NIRM00000000000052904	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ARJUNMALIKANI	NA	402 SHAHAI ARIAND CI	INDIA	MAHARASHTRA	411001	NIRM00000000000093300	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARJUNPRASADGUPTA	NA	40 SHRIMAD RAJ SOCIE	INDIA	GUJARAT	363642	NIRM00000000000041646	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARJUNPURI	NA	6/4 EAST PATEL NAGAJ	INDIA	DELHI	110008	NIRM0000000000018494	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
ARJUNSINGH	NA	C/O BHOY SINGH STAT	INDIA	WEST BENGAL	700001	NIRM00000000000062130	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARJUNSINHJASAWANTSNHCHAVDA	NA	6 A NIDHIVAN APPART	INDIA	GUJARAT	380005	NIRM0000000000013153	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ARLENEMATILDADSILVA	NA	P.O.BOX 8784, SALMIY	KUWAIT	NA	999999	NIRM00000000000091395	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARLENETHERESADSOUZA	NA	C/O UNIVERSAL FILTRA	INDIA	MAHARASHTRA	400023	NIRM00000000000052491	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
ARMEENAKSHI	NA	F 2 ANAND FLATS 72/3	INDIA	TAMIL NADU	600026	NIRM00000000000086953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARMOHAMEDASIF	NA	34/6 THACKERS STREE	INDIA	TAMIL NADU	600084	NIRM00000000000076878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARNABKUMARSEN	NA	KHADI BHANDAR ROAL	INDIA	RAJASTHAN	305001	NIRM00000000000006821	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARNIKPOPATLALDOSHI	NA	10/1052 GOPIPURA SE	INDIA	GUJARAT	395001	NIRM00000000000073165	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARONNARHARILALBHAGAT	NA	H/5 SAMARTHESHWAR I	INDIA	GUJARAT	380006	NIRM00000000000055342	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
AROPRATANSEN	NA	97 C KANKUNJA ROAD	INDIA	WEST BENGAL	700029	NIRM00000000000063177	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARONRAJENDRAAMIRCHAND	NA	JAYHIND KADAD SHYAM	INDIA	GUJARAT	388225	NIRM00000000000009881	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
AROTCHATTERJEE	NA	C/O K N MOITRA 16-B,	INDIA	WEST BENGAL	700009	NIRM00000000000008832	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
AROTIDEY	NA	VISHWA SHREE 29 HIN	INDIA	MAHARASHTRA	440010	NIRM0000000000022504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AROTIGHOSH	NA	9/16 LUKERGANJ G T R	INDIA	UTTAR PRADESH		N300360-10693588-N	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
AROTISEN	NA	110 BALLYGUNGE GAR	INDIA	WEST BENGAL	700019	NIRM00000000000008841	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ARPALANIAPPAN	NA	K AR PL HOUSE ATTANI	INDIA	TAMIL NADU	623101	NIRM00000000000074806	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARPANDANGE	NA	C/O R V DHANWATAY	INDIA	MAHARASHTRA	440001	NIRM00000000000065619	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARPANJAIN	NA	A-45 CHANDRA NAGAF	INDIA	MAHARASHTRA	444444	NIRM00000000000080658	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARPANPAHWA	NA	C/O CHANCHAL 335/5	INDIA	KARNATAKA	560003	NIRM00000000000085928	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARPIATABANERJEE	NA	6/5 CITIZENS ESTATE 1	INDIA	WEST BENGAL	700054	NIRM00000000000072795	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ARPIITASETH	NA	CD-20 SALT LAKE CALC	INDIA	WEST BENGAL	700064	NIRM00000000000057276	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ARPITBHARGAVA	NA	BRUJ LOK VALLABH VID	INDIA	GUJARAT	388120	NIRM00000000000020999	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARPIYOSHIPURIA	NA	5 SURSANGAM SOCIY N	INDIA	GUJARAT	390007	NIRM00000000000040480	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARRMRAMASWAMY	NA	56 BHARATHI STREET N	INDIA	TAMIL NADU	624001	NIRM00000000000076044	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARSHADUMAR	NA	3/82 OPPOSITE BALBIR	INDIA	UTTAR PRADESH		N300360-10693588-N	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ARSHIYAMMUNSHI	NA	25/18 MOHAMMEDI SO	INDIA	GUJARAT	380028	NIRM00000000000075085	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARSUBRAMANIAN	NA	C/O SASI TRADERS 41	INDIA	TAMIL NADU	625001	NIRM00000000000029608	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ARTHURJHARRIS	NA	29/82 NORTH STREET I	INDIA	TAMIL NADU	629165	NIRM00000000000002053	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARTI	NA	C/O RAJIV KUMAR 207	INDIA	GUJARAT	393010	NIRM00000000000031360	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARTIAGGARWAL	NA	501 SAVERA APARTME	INDIA	DELHI	110085	NIRM00000000000057673	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ARTIAGRAWAL	NA	B-6 SECTOR 14 NOIDA	INDIA	UTTAR PRADESH		N300360-10693588-N	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARTICHADHA	NA	H/NO 219 SECTOR 12-	INDIA	HARYANA	134109	NIRM00000000000065311	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARTIDAYAL	NA	C/O PRAKASH KUMAR	INDIA	BIHAR	834001	NIRM00000000000074902	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARTIDHURV	NA	C/O HARENDRA P DHR	INDIA	MAHARASHTRA	400092	NIRM00000000000055729	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARTIJAIN	NA	C/O METRO PAINTS 8,	INDIA	BIHAR	800013	NIRM00000000000030586	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARTIMAMIN	NA	17 MIRANAGAR SOCIE	INDIA	GUJARAT	395001	NIRM00000000000075467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARTIMANHARILALPARIKH	NA	201 RIMPLE BLDG NO-	INDIA	MAHARASHTRA	400066	NIRM00000000000021405	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARTINILEKAR	NA	C/O DILIP NILEKAR E7	INDIA	MADHYA PRADESH	462016	NIRM00000000000048974	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUN	NA	L-45 KIRTI NAGAR NEW	INDIA	DELHI	110015	NIRM00000000000056424	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
ARUN	NA	L-45 KIRTI NAGAR NEW	INDIA	DELHI	110001	NIRM00000000000056425	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARUNA	NA	VIKARMADITYA SMRITI	INDIA	BIHAR	800016	NIRM00000000000078802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAASHOKKADAKIA	NA	3 KIRAN SOCIETY HAL	INDIA	GUJARAT	389350	NIRM00000000000048848	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNAATTA	NA	139 SIBA GOPAL BANEI	INDIA	WEST BENGAL	711101	NIRM00000000000008938	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
ARUNABAJAJ	NA	8 3/27 ASHOK VIHAR P	INDIA	DELHI	110052	NIRM00000000000046618	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
ARUNABEN	NA	VANIYAWAD PO ALINA	INDIA	GUJARAT	387305	NIRM00000000000071362	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNABENBSHAH	NA	A 3 11/2 DASHERA COI	INDIA	GUJARAT	361001	NIRM00000000000021057	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ARUNABENBSHAH	NA	638 PUNIT NAGAR SOC	INDIA	GUJARAT	390015	NIRM00000000000021494	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNABENBARIADI	NA	320 SONY COLONY NE	INDIA	GUJARAT	370110	NIRM00000000000002070	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNABENMANILALSHAH	NA	C/14 BANK STAFF SOC	INDIA	GUJARAT	367001	NIRM00000000000026094	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNABENPATEL	NA	SHANTI VILLA PARK CO	INDIA	GUJARAT	361008	NIRM00000000000003786	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
ARUNABENPATEL	NA	SNANDIAS STREET DI	INDIA	GUJARAT	382220	NIRM00000000000054240	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ARUNABENSHANTILAJANI	NA	C/O RADIANT TRADER	INDIA	GUJARAT	395003	NIRM00000000000031025	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ARUNABENVITKUMARPARIKH	NA	QR NO D 8 FARMER TR	INDIA	GUJARAT	389151	NIRM00000000000048892	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNABHAGWANJIGONDALIA	NA	GAUTAM PLOT NO 101	INDIA	MAHARASHTRA	400077	NIRM00000000000082123	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
ARUNACHAKRABORTY	NA	FLAT NO 1102 BALAJI I	INDIA	MAHARASHTRA	400706	NIRM00000000000019787	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNACHAKRABORTY	NA	C/O MIHIR CHAKRABO	INDIA	WEST BENGAL	713409	NIRM00000000000065373	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNACHALAMKRV	NA	P V A R HOUSE 22 P V	INDIA	TAMIL NADU	623302	NIRM00000000000028057	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ARUNACHATTERJEE	NA	VIJAY APT 300 CANAL	INDIA	WEST BENGAL	700048	NIRM00000000000036074	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNADEVI	NA	C/O SHRI H L LAKHOTI	INDIA	WEST BENGAL	700026	NIRM00000000000013342	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
ARUNADARSHA	NA	KF 2/42 KAVI NAGAR I	INDIA	UTTAR PRADESH		N300360-10693588-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNADURAIASWAMY	NA	NO-14 NANGAPPA ROY	INDIA	KARNATAKA	560027	NIRM000000000000020574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAGANESHDESHPANDE	NA	KANGALE BUILDING KE	INDIA	MAHARASHTRA	431517	NIRM00000000000032748	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNAGARWAL	NA	TRIMMALA TIRUPATI D	INDIA	ANDHRA PRADESH	517505	NIRM00000000000007846	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ARUNAGARWAL	NA	C/O HIND FINANCIERS	INDIA	WEST BENGAL	700073	NIRM00000000000013074	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ARUNAGARWAL	NA	907 MARSHALL HOUSE	INDIA	WEST BENGAL	700001	NIRM00000000000064185	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ARUNAGARWALA	NA	8/C INDRABISWAS RO	INDIA	WEST BENGAL	700037	NIRM00000000000056411	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARUNAGGARWAL	NA	H NO 76 SECTOR 16 A	INDIA	PUNJAB	160015	NIRM						

ARUNAGRAWALRANDEVIHUF	NA	KANTILOK PANCHWAT INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000022306	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNAGRAWALVEENAGRAWALHUF	NA	KANTILOK PANCHWAT INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000022303	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNAGUPTA	NA	ASIAN ARTO 2204 PAN INDIA	MAHARASHTRA		400004	NIRM0000000000062600	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ARUNAGUPTA	NA	2204 PANCHRATNA OF INDIA	MAHARASHTRA		400004	NIRM0000000000080961	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAGUPTA	NA	61 SHARDA NAGAR BO INDIA	RAJASTHAN		3131001	NIRM0000000000063502	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNAGUPTA	NA	91 MOHAN NAGAR GO INDIA	RAJASTHAN		3020118	NIRM0000000000076709	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNAJAGETHA	NA	W/O KALASH JAGETHY INDIA	RAJASTHAN		3126202	NIRM0000000000067599	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAKHUCHANDAJMANI	NA	1148 MALCHA MARC INDIA	DELHI		1100221	NIRM0000000000018157	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
ARUNAKUMARI	NA	991 SECTOR 7 R K PUR, INDIA	DELHI		1100222	NIRM0000000000046897	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARUNAKUMARJAIN	NA	4A GUPTA LANE CALCL INDIA	WEST BENGAL		700006	NIRM0000000000016535	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARUNAMAGANLALJAIN	NA	407 SHRIPAL NAGAR 4' INDIA	MAHARASHTRA		400006	NIRM0000000000040168	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNAMEHTA	NA	29 PRAHALAD PLOT RA INDIA	GUJARAT		360001	NIRM0000000000002470	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNAMINOCHA	NA	224 JUPITER APARTME INDIA	MAHARASHTRA		400050	NIRM0000000000042145	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNAMITAL	NA	C/O PROF B K D GARG INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000038627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNAMKAMATH	NA	C/O M M KAMATH CAJ INDIA	MAHARASHTRA		400020	NIRM0000000000018394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAMOOKHEY	NA	MULLUND SRINIVAS CO INDIA	MAHARASHTRA		400080	NIRM0000000000044676	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNAMORE	NA	4 ACHAMBITA SHAW R INDIA	WEST BENGAL		700022	NIRM00000000000056752	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ARUNAMUKESHHSANGANI	NA	202 SHREE YAMUNA A INDIA	MAHARASHTRA		400057	NIRM00000000000048102	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ARUNANARENDRAASHAH	NA	285 NEW CLOTH MAR9 INDIA	GUJARAT		380002	NIRM0000000000026395	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNANILESHSHAH	NA	C/O JHANKHARIA BROJ INDIA	MAHARASHTRA		400009	NIRM0000000000076486	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ARUNANIKAPADIA	NA	SHANTI BHUVAN MAN INDIA	MAHARASHTRA		400066	NIRM00000000000052490	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNAPKAPASI	NA	C/O SUDHA C PANDYA INDIA	MAHARASHTRA		400002	NIRM0000000000034291	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ARUNAPMALLYA	NA	68 VYALI KAVAL IIND N INDIA	KARNATAKA		560003	NIRM0000000000011444	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
ARUNAPRASANNA	NA	C/O T KANTHAMMA N INDIA	KARNATAKA		560003	NIRM0000000000037608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNARAMANA	NA	C/O MAJ GEN R M RAJ INDIA	ANDHRA PRADESH		500029	NIRM00000000000028294	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNARAMESHSANGHAVI	NA	D 16 SHAH BHUVAN JA INDIA	MAHARASHTRA		400086	NIRM00000000000051181	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNARASHIDKATHIWALLA	NA	C/O ZAWAWI TRADING OMAN	NA		999999	NIRM00000000000091818	Redemption amount of prefe	570.00	29-APR-2021	No	No	FY-3
ARUNASADANA	NA	DRILLING DEPARTMENT QATAR	NA		999999	NIRM00000000000093702	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ARUNASAHAMONDAL	NA	35 DR S C ROY SARANI INDIA	WEST BENGAL		700051	NIRM00000000000072551	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNASANKARAN	NA	SCHEME NO 4 HOUSE I INDIA	MAHARASHTRA		411044	NIRM00000000000078499	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNASANWALKA	NA	53 ANAND LOK NEW D INDIA	DELHI		110049	NIRM00000000000051970	Redemption amount of prefe	303.00	29-APR-2021	No	No	FY-3
ARUNASAXENA	NA	C 139THERMAL COLON INDIA	RAJASTHAN		324008	NIRM00000000000032229	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNASHAH	NA	301 SHITANGHI FLAT 1 INDIA	GUJARAT		380015	NIRM0000000000001868	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNASINGH	NA	C/O MR R K SINGH 230 INDIA	PUNJAB		141008	NIRM00000000000035892	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNASUKHDEVKARWAL	NA	L 45 KIRTI NAGAR NEV INDIA	DELHI		110015	NIRM0000000000018368	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNAVAROY	NA	6 JATIN BAGCHI ROAD INDIA	WEST BENGAL		700029	NIRM0000000000016563	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNAVIJAYSHAH	NA	WESTVIEW 309 G B RC INDIA	MAHARASHTRA		400054	NIRM0000000000002857	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNAVIRENDRASINGH	NA	CHANDRA PRABHA 21 INDIA	GUJARAT		380007	NIRM00000000000054091	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ARUNBALATANDAN	NA	4351 MADAN MOHAN INDIA	DELHI		110002	NIRM0000000000014019	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ARUNBEDI	NA	13 BARAKHAMBA ROA INDIA	DELHI		110001	NIRM00000000000018971	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARUNBHAIMPADEL	NA	GUJARAT STATE FERTIL INDIA	GUJARAT		384002	NIRM00000000000094552	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNBHANSALI	NA	GOYAL PARK APTT FLA' INDIA	GUJARAT		380052	NIRM00000000000021573	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNBHASIN	NA	AN2 GRINDLAYS BANK INDIA	MAHARASHTRA		400001	NIRM00000000000019488	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARUNBHATHA	NA	5-D POCKET B SIDHART INDIA	DELHI		110014	NIRM00000000000022779	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ARUNBHAZIN	NA	AN2 GRINDLAYS BANK INDIA	MAHARASHTRA		400001	NIRM00000000000024470	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNBURAD	NA	207-208 PRASANNA AN INDIA	MAHARASHTRA		422001	NIRM00000000000041219	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNCHAKRABORTY	NA	C/O NARESH PEN CO € INDIA	WEST BENGAL		700001	NIRM00000000000094066	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNCHANDRAN	NA	C/O R C PILLAI ASST GE INDIA	MAHARASHTRA		400021	NIRM00000000000090682	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ARUNCHANDRAPALIT	NA	C/O SRI T C PALIT P O F INDIA	BIHAR		800008	NIRM00000000000008884	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ARUNCHANDRASATPATHI	NA	47 SHYAMBAZAR ST SH INDIA	WEST BENGAL		700004	NIRM00000000000082884	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNCHOWBE	NA	GANGADHAR PLOTS AJ INDIA	MAHARASHTRA		444001	NIRM00000000000022773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNDASGUPTA	NA	4/1 BANERJEE PARA RC INDIA	WEST BENGAL		700041	NIRM00000000000008956	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
ARUNDCRUZE	NA	206 AMIDHARA NR CR INDIA	MAHARASHTRA		401101	NIRM00000000000093624	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ARUNDHATIAGHANASHINIKAR	NA	C/O DR PRABHAKAR N OMAN	NA		999999	NIRM00000000000092945	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
ARUNDHATISHIRIRANGPASHANKAR	NA	KOYNA TAILORS. 257, I INDIA	MAHARASHTRA		411002	NIRM00000000000074635	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNDHIRALAKKOTHARI	NA	5626 WOODLAND CRE UNITED STATES OF AM NA			999999	NIRM00000000000092141	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARUNGANDEHI	NA	POST BOX NO 5308 SH UNITED ARAB EMIRATI NA			999999	NIRM00000000000012668	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNGOKALBHAIAPATEL	NA	3 NARIWAN ROAD VILE INDIA	MAHARASHTRA		400057	NIRM00000000000008826	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ARUNGROVER	NA	C/O SHRI SK VADEHRA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000017982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNGUJABRAODESHMUKH	NA	C/O MR P G DESHMUK INDIA	MAHARASHTRA		444001	NIRM00000000000006060	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
ARUNGUNDOPANTMUNDWADKAR	NA	SE(TA) OFFICE KPC LTD INDIA	KARNATAKA		560001	NIRM00000000000064163	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ARUNGUPTA	NA	C/O ANIL AUTOS 370 I INDIA	PUNJAB		160002	NIRM00000000000037969	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNJITSINGHRATTAN	NA	QR NO 46 TYPE III SECT INDIA	PUNJAB		140001	NIRM00000000000042761	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNJYOTHITEMBURNI	NA	H NO 6 1 344/8/1/A P INDIA	ANDHRA PRADESH		500025	NIRM00000000000028432	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKANTHIALDER	NA	RZ-124 GALI NO 4 RAJ INDIA	DELHI		110045	NIRM0000000000018512	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKANTMISRA	NA	312 ABU NAGAR FATHI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000077876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKAPNADAK	NA	C/O AJIT M KAPNADAK INDIA	MAHARASHTRA		400058	NIRM00000000000091584	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ARUNKESARINATHVAITY	NA	RESERVE BANK COLON INDIA	MAHARASHTRA		400602	NIRM00000000000044659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKHANDELIA	NA	H. NO- C- 8/8768 VASP INDIA	DELHI		110049	12058600-00046054-4	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ARUNKHOSLA	NA	C/O SH M T TANDON INDIA	DELHI		110092	NIRM00000000000008081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKHIVOGI	NA	5 SPENCER ROAD NOR UNITED KINGDOM NA			999999	NIRM00000000000091448	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
ARUNKPAREEK	NA	A. 270 NEEL KAMAL NE INDIA	RAJASTHAN		302016	NIRM00000000000068971	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ARUNKRDALMIA	NA	9/1 MADAN CHATTERJI INDIA	WEST BENGAL		700007	NIRM00000000000076048	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ARUNKRDALMIA	NA	9/1A MADAN CHATTEF INDIA	WEST BENGAL		700007	NIRM00000000000076611	Redemption amount of prefe	314.00	29-APR-2021	No	No	FY-3
ARUNKRGANGULY	NA	297/B JESSORE ROAD I INDIA	WEST BENGAL		700048	NIRM00000000000072650	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNKRPANDEY	NA	9 ASHOKA ROAD ALIPU INDIA	WEST BENGAL		700027	NIRM00000000000068424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMAR	NA	D-29 POCKET B INA CO INDIA	DELHI		110023	NIRM00000000000064930	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMAR	NA	B-1/74 SAFDARJUNG E INDIA	DELHI		110029	NIRM00000000000075331	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMAR	NA	T 10 SECTOR 6 RH 2 V4 INDIA	MAHARASHTRA		400703	NIRM00000000000023992	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKUMAR	NA	58/4 MADAN MOHAN INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000048433	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGARWAL	NA	1NEW ROAD DESHBHA INDIA	WEST BENGAL		700059	NIRM00000000000060812	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGARWALA	NA	GANERIWALA BHAWJI INDIA	WEST BENGAL		731123	NIRM00000000000056416	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGRAWAL	NA	C/O SURAJ MAL MOHA INDIA	MAHARASHTRA		444444	NIRM00000000000009332	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGRAWAL	NA	C/O SURAJ MAL MOHA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000022369	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGRAWAL	NA	28/55 PHEEL KHANA K INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000084102	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARAGRAWAL	NA	134 SALKIA SCHOOL RC INDIA	WEST BENGAL		711106	NIRM00000000000067187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARARORA	NA	D-53 ARORA KUNJI RAN INDIA	DELHI		110033	NIRM000000000000606872	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNKUMARBAGLA	NA	C/O PRAVAH HOLDING INDIA	WEST BENGAL		700016	NIRM00000000000036029	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKUMARBAKHSHI	NA	C/O MAJ GEN RAMBIR I INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000093390	Redemption amount of prefe	20.00	29-APR-2021	No	No	



ARUNKUMARBOOBNA	NA	CG-6 SECTOR-II SALT LA INDIA	WEST BENGAL	700091	NIRM000000000072311	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ARUNKUMARCHAMANLAL	NA	1/1 CHAKRABERIA LAN INDIA	WEST BENGAL	700020	NIRM0000000000094408	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ARUNKUMARCHANDRA	NA	272 A CHITTRANJAN J INDIA	WEST BENGAL	700006	NIRM0000000000051760	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ARUNKUMARCHATTERJI	NA	C/O DIPAK BHATTACHJ INDIA	WEST BENGAL	700084	NIRM0000000000037231	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNKUMARCHIMANLANANSHAH	NA	A/2 RAMESHWAR TEN. INDIA	GUJARAT	380054	NIRM0000000000061981	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMARCHOUHDHARY	NA	C/O RENU DEVI CHOU INDIA	WEST BENGAL	712232	NIRM00000000000056285	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNKUMARDADOD	NA	VIJAY POWERS SPARES I INDIA	UTTAR PRADESH	700007	NIRM0000000000008969	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
ARUNKUMARDAMMANI	NA	C/O RAJASTHAN GAND INDIA	WEST BENGAL	700007	NIRM0000000000065256	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ARUNKUMARDAS	NA	ALURUP CLINIC 42A/P I INDIA	WEST BENGAL	700027	NIRM00000000000053809	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKUMARDASGUPTA	NA	378 RANI HARSHAMUJ INDIA	WEST BENGAL	700021	NIRM00000000000068752	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARDATTA	NA	HOMOEO CLINIC NEAI INDIA	RAJASTHAN	334001	NIRM00000000000028813	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARUNKUMARDE	NA	65 SHAMPURUR STREE INDIA	WEST BENGAL	700004	NIRM00000000000011422	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
ARUNKUMARGHOSH	NA	QRTS NO J/13-B MARK INDIA	BIHAR	828207	NIRM00000000000079549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARGOEL	NA	C/O M/S RAMESHWAR INDIA	DELHI	110006	NIRM00000000000046619	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMARGOEL	NA	258 JATHIWARA MEEF INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046180	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNKUMARGOYAL	NA	B-38/47-3 GOKUL NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000042784	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	C/O A K JAIN & ASSOCI INDIA	DELHI	110055	NIRM00000000000018600	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	379 KUCHA BULAQUI E INDIA	DELHI	110006	NIRM00000000000038282	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	R 21 RUBY BLOCK GOLI INDIA	KARNATAKA	560017	NIRM00000000000007662	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	19/21 KHOKAWALA BL. INDIA	MAHARASHTRA	400002	NIRM00000000000024927	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	5/O SHRI B L SODI ADV INDIA	RAJASTHAN	304001	NIRM00000000000006682	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAIN	NA	C/O JAIN ELECTRIC CO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089689	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAINO	NA	B 2/166 RANJIT NAGAF INDIA	GUJARAT	361005	NIRM00000000000014463	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
ARUNKUMARJAMNADASASHAR	NA	C/O A J ASHAR HUF 93, INDIA	MAHARASHTRA	400003	NIRM00000000000059986	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ARUNKUMARKHAITAN	NA	10 GURU SADAY ROAD INDIA	WEST BENGAL	700019	NIRM00000000000061000	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKUMARKHANNA	NA	PDOLL ENG ETH/110 OMAN	NA	999999	NIRM00000000000092118	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNKUMARKHANNA	NA	C/O T C KHANNA H NO INDIA	PUNJAB	147001	NIRM00000000000042790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARKUNDU	NA	C/O RAMKRISHNA OIL INDIA	WEST BENGAL	722101	NIRM00000000000068886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARLAL	NA	U-160 UPADHYAYA BL INDIA	DELHI	110092	NIRM00000000000006526	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ARUNKUMARMACKER	NA	12A DR P K BANERJEE I INDIA	WEST BENGAL	711101	IN302855-10027090-N	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ARUNKUMARMAHESHWARI	NA	RUSSELL CHAMBERS G INDIA	WEST BENGAL	700071	NIRM00000000000063101	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ARUNKUMARMANNA	NA	C/O SRUTTAL BARI W INDIA	WEST BENGAL	712414	NIRM0000000000007205	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNKUMARMEHTA	NA	NIRO FLOOR 11/27 WE INDIA	DELHI	110008	NIRM00000000000009907	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUNKUMARMIMANI	NA	8 VALLIAMMAL ST KLF INDIA	TAMIL NADU	600010	NIRM00000000000029853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARMITTAL	NA	5/O SH O P MITTAL DA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038639	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ARUNKUMARMITTAL	NA	K-744 KIDWAI NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARMURARKA	NA	B-603, VEENA NAGAR I INDIA	MAHARASHTRA	400064	NIRM00000000000000162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARNEWATIA	NA	52 ZAKARIA STREET C/ INDIA	WEST BENGAL	700073	NIRM00000000000006532	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ARUNKUMARNEWATIA	NA	52 ZAKARIA STREET C/ INDIA	WEST BENGAL	700073	NIRM00000000000017220	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ARUNKUMARPAUL	NA	8/2/1B MOMINPUR RE INDIA	WEST BENGAL	700023	NIRM00000000000079408	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARPODDAR	NA	C/O KISHORILAL SHYAI INDIA	WEST BENGAL	700003	NIRM00000000000090586	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
ARUNKUMARRAJ	NA	C 1 A DDA MIG FLAT M INDIA	DELHI	110064	NIRM00000000000047668	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ARUNKUMARRANGILDASRASKAPURWALA	NA	6 BHAVBINDU N S ROA INDIA	MAHARASHTRA	400056	NIRM00000000000019380	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARUNKUMARRASTOGI	NA	3605 SECTOR D POCKE INDIA	DELHI	110070	NIRM00000000000035328	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ARUNKUMARRAJUNTA	NA	C/O RAJHANS B-89 CO INDIA	WEST BENGAL	700007	NIRM00000000000011443	Redemption amount of prefe	1143.00	29-APR-2021	No	No	FY-3
ARUNKUMARRAJUNTA	NA	C/O M/S RAJKAMAL B/ INDIA	WEST BENGAL	700007	NIRM00000000000015423	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
ARUNKUMARSACHDEVA	NA	1280 STREET 6TH ABO INDIA	PUNJAB	152116	NIRM000000000000043171	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ARUNKUMARSETTY	NA	45 III BLOCK JAYALAKSI INDIA	KARNATAKA	570012	NIRM00000000000038929	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNKUMARSHRIVASTAVA	NA	30 CHODDARPURA ROJ INDIA	MADHYA PRADESH	462001	NIRM00000000000004671	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNKUMARSINGH	NA	Y-30 HAUZ KHAS NEW INDIA	DELHI	110016	NIRM00000000000039314	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARSINGH	NA	M-241 SAROJINI NAGA INDIA	DELHI	110023	NIRM00000000000059128	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ARUNKUMARSINGH	NA	102 NARKELDANGA M. INDIA	WEST BENGAL	700054	NIRM00000000000035420	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ARUNKUMARSRIVASTAVA	NA	PRIMARY HEALTH CEN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048412	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNKUMARSRIVASTAVA	NA	F40/5 KARUNAMOYEE INDIA	WEST BENGAL	700091	NIRM00000000000016677	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARUNKUMARTANTIA	NA	539 RAVINDRA SARANI INDIA	WEST BENGAL	700003	NIRM00000000000064586	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARUNKUMARTEBERAWAL	NA	C/O BARANG LAL TEBI INDIA	BIHAR	811213	NIRM00000000000034462	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNKUMARTIBERWAL	NA	C/O MADANLAL GOUR INDIA	WEST BENGAL	700013	NIRM00000000000015340	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNKUMARVASHTA	NA	A-114 PKT-B MAYUR W INDIA	DELHI	110091	NIRM00000000000018625	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNKUMARVIDYAKAMATH	NA	VIDYASAGAR IX/7 ST G INDIA	KERALA	683513	NIRM000000000000081537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNLALMENEZES	NA	6, GREEDALE PL, BRAN CANADA	NA	999999	NIRM000000000000092365	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNLELE	NA	5/9 SHILPKAR SOC AKU INDIA	MAHARASHTRA	400101	NIRM000000000000065757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNLELE	NA	5/9 SHILPKAR SOCIETY INDIA	MAHARASHTRA	400101	NIRM000000000000086240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNMAHESHWARI	NA	23 KALI KRISHNA TAGC INDIA	WEST BENGAL	700007	NIRM00000000000014349	Redemption amount of prefe	362.00	29-APR-2021	No	No	FY-3
ARUNMAHESHWARI	NA	23 KALI KRISHNA TAGC INDIA	WEST BENGAL	700007	NIRM000000000000056113	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
ARUNMANOHARGUPTA	NA	18/70 YESHWANT NAG INDIA	MAHARASHTRA	400062	NIRM000000000000001288	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ARUNMISRA	NA	107/220 A NEHARU N/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037237	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ARUNMITTAL	NA	C/O DUKON LTD P O BI ZAMBIA	NA	999999	NIRM000000000000093947	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ARUNMITTAL	NA	LIGDOUBLI S ADA CH R INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000056580	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ARUNMOHAN	NA	II B-36 NEHRU NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070825	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARUNKUMARILALBHAGAT	NA	H/5 SARARTHESHWAR INDIA	GUJARAT	380006	NIRM00000000000013986	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ARUNPITAMBERDASDOSHI	NA	115 SHIVAJI HOUSING S INDIA	MAHARASHTRA	415110	NIRM000000000000044399	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNPRABHAKARBARDE	NA	SIDDESHWAR LANE BA INDIA	MAHARASHTRA	413102	NIRM00000000000096979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNRAMRAONAIK	NA	A 204 SHIVKRIPA BLDG INDIA	MAHARASHTRA	400058	NIRM000000000000007438	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARUNRAVAL	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM000000000000041831	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNSAROWGI	NA	308 SANTI GHOSH STR INDIA	WEST BENGAL	700003	NIRM00000000000072374	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ARUNSINGHAL	NA	189/3/4 SOUTH CIVIL INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000099166	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUNSINHATUBHAIJADEJA	NA	NEELKAMAL SOC OPP I INDIA	GUJARAT	361006	NIRM000000000000074529	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNSPARAMEKANTI	NA	BLDG NO 7 FLAT NO 3 INDIA	MAHARASHTRA	406062	NIRM00000000000070418	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
ARUNWADHWIA	NA	333 REST CAMP ROAD INDIA	MAHARASHTRA	423102	NIRM00000000000063249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUPAMAITRA	NA	31 CHOWDHURY PARA INDIA	WEST BENGAL	711101	NIRM00000000000008930	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ARUPDATTI	NA	3/42 VIDYA SAGAR CO INDIA	WEST BENGAL	700047	NIRM000000000000054713	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
ARUNKUMARBHATTACHARYYA	NA	6Y SATCHASI PARA RO INDIA	WEST BENGAL	700002	NIRM00000000000045497	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUNKUMARGOSWAMI	NA	27/71 JH LAHRI ROAD INDIA	WEST BENGAL	712201	NIRM00000000000008408	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARUNKUMARSETT	NA	145 BALARAM DEV STR INDIA	WEST BENGAL	700006	NIRM000000000000015487	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARUPALJUMDAR	NA	C/O DEBARATA MAIL INDIA	WEST BENGAL	743180	NIRM000000000000031762	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ARUPRATANDASGUPTA	NA	9/16 EKDALA ROAD CA INDIA	WEST BENGAL	700019	NIRM000000000000062601	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUPRATANDASGUPTA	NA	9/16 EKDALIA ROAD C/ INDIA	WEST BENGAL	700019	NIRM00000000000072918	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ARUPRATANDASGUPTA	NA	9/16 EKDALIA ROAD C/ INDIA	WEST BENGAL	700019	NIRM00000000000072919	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ARVALLIKANNU	NA	M/5 EASTERN CHEMIC INDIA	TAMIL NADU	625001	NIRM000000000000061635	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ARVINKATARAMAN	NA	PLOT NO 4 BHARATHI I INDIA	TAMIL NADU	625002	NIRM00000000000029654	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ARVINDACHYUTMAHAJAN	NA	C/O BHARAT PETROLEI INDIA	MAHARASHTRA	411001	NIRM000000000000058747	Redemption amount of prefe	250.00	29-APR-2021	No		

ARVINDAGRAWAL	NA	C 413/414 RADIUM AP INDIA	MAHARASHTRA	400063	NIRM000000000019893	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
ARVINDANANTKAMATWAGH	NA	C-ADARSH COLONY C/ INDIA	MAHARASHTRA	403002	NIRM0000000000005109	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
ARVINDBAHAISHABHAIPATEL	NA	SRIMAD RAYCHANDRA INDIA	GUJARAT	387370	NIRM0000000000094707	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ARVINDBHADAHYABHAIPATEL	NA	C/O A S PATEL 23 TASK INDIA	GUJARAT	380015	NIRM0000000000051843	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIFAKIRBHAIPATEL	NA	NIHARIKA OPP DENA B INDIA	GUJARAT	390001	NIRM0000000000057866	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIFAPATEL	NA	NIHARIKA OPP DENA B INDIA	GUJARAT	390007	NIRM0000000000021544	Redemption amount of prefe	415.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIGHANDHI	NA	41/2 JAYANT PARK NE INDIA	WEST BENGAL	700008	NIRM0000000000009025	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIMPATEL	NA	PATEL ST VIRVAL NAI INDIA	GUJARAT	396445	NIRM0000000000067044	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDBHAINMEHTA	NA	MAHESHKUMAR & BR: INDIA	GUJARAT	361005	NIRM0000000000076446	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIPATEL	NA	82 MILKANTHNAGAR G INDIA	GUJARAT	392001	NIRM0000000000021684	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDBHAISHANABHAIPATEL	NA	P BOX NO 5364 ABU DI UNITED ARAB EMIRATI NA		999999	NIRM0000000000093083	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
ARVINDBHAIVPATEL	NA	C/5 ASHMI APARTMEN INDIA	GUJARAT	380009	NIRM0000000000020129	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ARVINDBKULKARNI	NA	1003/PHASE-IV DLF QL INDIA	HARYANA	122002	NIRM0000000000059691	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ARVINDBPATHAK	NA	469/2867 SUDARSHAN INDIA	GUJARAT	382424	NIRM0000000000052918	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
ARVINDBPYATI	NA	H-NO 1-9-67 AZAD NAI INDIA	KARNATAKA	584101	NIRM0000000000096918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDCHANDULALMEHTA	NA	37 RONAK SANJIV BAU INDIA	GUJARAT	380007	NIRM0000000000058091	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
ARVINDCHAWLA	NA	13 SHIVAJI PARK SHAH INDIA	DELHI	110032	NIRM0000000000046089	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDCHIMANLALDALAL	NA	CHIMAN LAL J.DALAL 8 INDIA	MAHARASHTRA	400023	NIRM0000000000011414	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
ARVINDCPATEL	NA	12 GAUTAM VIHAR SO INDIA	GUJARAT	380013	NIRM0000000000052278	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ARVINDDEORA	NA	41/5 SEKARIA CHAWL S INDIA	MAHARASHTRA	400064	NIRM0000000000024794	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDERKAUR	NA	8070 BAHADUR NAGA INDIA	PUNJAB	143006	NIRM0000000000034817	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ARVINDERKAURNARULA	NA	BIA 288 MIG FLAT JAN INDIA	DELHI	110058	NIRM0000000000038058	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
ARVINDERPALSINGH	NA	WACHEL MOLLA MANS INDIA	WEST BENGAL	700013	NIRM0000000000061567	Redemption amount of prefe	290.00	29-APR-2021	No	No	FY-3	
ARVINDERPALSINGH	NA	FLAT 5B 2 MOTI LAL NI INDIA	WEST BENGAL	700029	NIRM0000000000066640	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDGANESHKULKARNI	NA	M G M MEDICAL COLLI INDIA	MAHARASHTRA	410209	NIRM0000000000039962	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ARVINDGKHOT	NA	1206/17-A SHIVJI NAG. INDIA	MAHARASHTRA	411004	NIRM0000000000062038	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ARVINDGOSAI	NA	C/O DR DINESH GOSAI INDIA	GUJARAT	395006	NIRM0000000000053522	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDGOVINDREGE	NA	ASHA MEDICAL STORE: INDIA	MAHARASHTRA	422001	NIRM0000000000001233	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ARVINDGUPTA	NA	5415 ARYA SMAJ ROAL INDIA	DELHI	110005	NIRM0000000000062602	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
ARVINDHRATANPAL	NA	13 AMRENIAN STREET INDIA	WEST BENGAL	700001	NIRM0000000000072616	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ARVINDJAIN	NA	EVEREST ELECTRONICS INDIA	WEST BENGAL	700072	NIRM0000000000090157	Redemption amount of prefe	1845.00	29-APR-2021	No	No	FY-3	
ARVINDJAIN	NA	EVEREST ELECTRONICS INDIA	WEST BENGAL	700072	NIRM0000000000094334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDJAYSWAL	NA	14/A BALAJI SINGHEE L INDIA	WEST BENGAL	700009	NIRM0000000000075447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDKABRA	NA	16-A BHARATHI PARK : INDIA	TAMIL NADU	641011	NIRM0000000000052813	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
ARVINDKANTILALHAVERI	NA	508 PRASAD CHAMBEF INDIA	MAHARASHTRA	400001	NIRM0000000000013518	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDKANUBHAIDESAI	NA	BUILDING NO F FLAT N INDIA	RAJASTHAN	310015	NIRM0000000000033790	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDKARAI	NA	A 5 B/197 SFS FLATS S: INDIA	DELHI	110063	NIRM0000000000062847	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ARVINDKHEMKA	NA	C/O ESBE ARVIND & C INDIA	WEST BENGAL	700001	NIRM0000000000062866	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ARVINDKISHORDWIVEDI	NA	C/O KAUSHLASH MISR: INDIA	UTTAR PRADESH	ALIGARH	360002	NIRM0000000000037270	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ARVINDKOTAK	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	380009	NIRM0000000000023306	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDKPATEL	NA	202 ANAND CHAMBER INDIA	GUJARAT	380009	NIRM0000000000052921	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
ARVINDKSHIRSAGAR	NA	3719 NAVI PETH AHME INDIA	MAHARASHTRA	414001	NIRM0000000000058716	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	C/O CHANDRA NIDHI E INDIA	BIHAR	826001	NIRM0000000000066998	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	GUPTA NAGER SARKHE INDIA	GUJARAT	380055	NIRM0000000000052949	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	HOUSE NO 2109 SECT: INDIA	HARYANA	121006	NIRM0000000000014514	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	A 1/A PURVA HOUSIN: INDIA	MAHARASHTRA	410222	NIRM0000000000078798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	DR ARVIND KUMAR RII BRUNEI DARUSSALAM NA		999999	NIRM0000000000093085	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ARVINDKUMAR	NA	KHETARPALS 349/1 DE INDIA	UTTAR PRADESH	ALIGARH	360002	NIRM0000000000056553	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ARVINDKUMARARORA	NA	ONE/63 OLD DOUBLE S: INDIA	DELHI	110024	NIRM0000000000019685	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARBALI	NA	H-75 SARITA VIHAR NE INDIA	DELHI	110044	NIRM0000000000046555	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARBANTHIA	NA	C/O HANUTMAL RAW: INDIA	WEST BENGAL	700001	NIRM0000000000057336	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARBBAVALALMUJUPARA	NA	BHABHAR W RLY N GL: INDIA	GUJARAT	385320	NIRM000000000004302	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARBECCHARDASPATEL	NA	26 RAJDEEP SOCIETY R. INDIA	GUJARAT	382480	NIRM0000000000020055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARDHANDHARIA	NA	C/O LIFESTYLE SAREES INDIA	GUJARAT	380003	NIRM000000000007343	Redemption amount of prefe	261.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARDHANDHARIA	NA	2004 SHRI GANESH TEJ INDIA	GUJARAT	395002	NIRM0000000000097732	Redemption amount of prefe	302.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARDHANDHARIA	NA	2004 SHRREE GANESH I INDIA	GUJARAT	395002	NIRM0000000000097785	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARGARG	NA	ROOM NO 2 KANJAN S JAPAN	NA	999999	NIRM0000000000093520	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARGOEL	NA	H 50 ASHOK VIHAR PH: INDIA	DELHI	110052	NIRM0000000000038552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARGUPTA	NA	BAN PATTALWALA MD INDIA	UTTAR PRADESH	ALIGARH	360002	NIRM0000000000046694	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
ARVINDKUMARJAIN	NA	5/0 SH JASWANT SING INDIA	HARYANA	125033	NIRM0000000000047191	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARJAIN	NA	5/0 SH JASWANT SING INDIA	HARYANA	125033	NIRM0000000000047192	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARJAIN	NA	BHAGYA TARA CUT SID INDIA	PUNJAB	146001	NIRM0000000000044055	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARJAJOO	NA	39 THE MALL AMRITSA INDIA	PUNJAB	141001	NIRM0000000000008967	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARJOSHI	NA	14 AMEETA 3RD FLOOR INDIA	MAHARASHTRA	400021	NIRM0000000000019886	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARKARNANI	NA	2 DEGAMBER JAIN TEN. INDIA	WEST BENGAL	700007	NIRM0000000000082169	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARKARNANI	NA	2 DIGAMBER TEMPLE F INDIA	WEST BENGAL	700007	NIRM0000000000088544	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARKHULLAR	NA	C 20 KIDWAI NAGAR E: INDIA	DELHI	110023	NIRM0000000000056550	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARKHULLAR	NA	DODY NAVAL HQ ROOI INDIA	DELHI	110011	NIRM0000000000061759	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARMAHESHWARI	NA	C/O DURGA PRASAD & INDIA	UTTAR PRADESH	ALIGARH	360002	NIRM0000000000015116	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
ARVINDKUMARMURARKA	NA	C/O MURARKA OVERSE INDIA	WEST BENGAL	700007	NIRM00000000000096475	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARMURARKA	NA	C/O MURARKA OVERSE INDIA	WEST BENGAL	700007	NIRM0000000000055136	Redemption amount of prefe	825.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARMURARKA	NA	C/O MURARKA OVERSE INDIA	WEST BENGAL	700007	NIRM0000000000055977	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARNAGPAL	NA	33/44 PUNJABI BAGH INDIA	DELHI	110026	NIRM0000000000038334	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARPJAIN	NA	C/O PRATAP CHAND M INDIA	MAHARASHTRA	400002	NIRM0000000000097310	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARPUROHIT	NA	86 MAUTHANA LALTIPI INDIA	UTTAR PRADESH	ALIGARH	360002	NIRM0000000000017977	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ARVINDKUMARRAMANLALSHAH	NA	NAVKA TA MATAR 387: INDIA	GUJARAT	387550	NIRM0000000000025435	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARSARAF	NA	M/S KHEMKA MEDICAL INDIA	BIHAR	852201	IN300888-14589114-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARSETHI	NA	VILLAGE LADHANA UCI INDIA	PUNJAB	144510	NIRM0000000000081505	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARSHARMA	NA	C/O GATI LIMITED 1-7- INDIA	ANDHRA PRADESH	500003	NIRM0000000000095077	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARVADILALPATEL	NA	6/1 VRUNDAVAN SOCI INDIA	GUJARAT	382480	NIRM0000000000025642	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDKUMARVALIBHAIHALANI	NA	M/S HARILAL VALIJIH: INDIA	GUJARAT	363310	NIRM0000000000020388	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
ARVINDLALBHOGLALSHAH	NA	1 PARTOSH SOCIETY N INDIA	GUJARAT	380013	NIRM0000000000081978	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDLALBHOGLALSHAH	NA	1 PARTOSH SOCIETY N INDIA	GUJARAT	380013	NIRM0000000000082239	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDLALBHOGLALSHAH	NA	1 PARTOSH SOCIETY N INDIA	GUJARAT	380013	NIRM0000000000082240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDLALBHOGLALSHAH	NA	1 PARTOSH SOCIETY N INDIA	GUJARAT	380013	NIRM0000000000084049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDLALBMODH	NA	12/C LUJAT GODAVRI C INDIA	MAHARASHTRA	400067	NIRM0000000000083521	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDLALBMODH	NA	12/C LUJAT GODAVRI C INDIA	MAHARASHTRA	400067	NIRM0000000000083943	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ARVINDLALSHAH	NA	G 5 OFFICERS COLONY INDIA	GUJARAT	390001	NIRM0000000000048973	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDLATASHARMA	NA	30 PARBHAT NAGAR J: INDIA	PUNJAB	144008	NIRM0000000000044224	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDMAHESHWARI	NA	2 GANESH CHANDRA A INDIA	WEST BENGAL	700013	NIRM0000000000044881	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDMANILALSHAH	NA	17 RAJENDRA PRAKASH INDIA	MAHARASHTRA	400080	NIRM00000000000613							

ARVINDMJAIN	NA	M JUGRAJ & CO 17 BAI INDIA	MAHARASHTRA	400002	NIRM0000000000062000	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3	
ARVINDMSHAH	NA	5 GOPAL APARTMENTS INDIA	GUJARAT	380009	NIRM0000000000020459	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ARVINDMUJUMDAR	NA	143/2 PARVATI VIVEK J INDIA	MAHARASHTRA	411009	NIRM00000000000005139	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
ARVINDNANUBHAIDESAI	NA	SATELITE CENTRE BUIL INDIA	GUJARAT	380015	NIRM0000000000020661	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
ARVINDNARAYANSABNIS	NA	7 MANISHA S N ROAD INDIA	MAHARASHTRA	400069	NIRM00000000000005703	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ARVINDNAROTTAMBHAI PATEL	NA	SALATWADDO SHANKER INDIA	GUJARAT	384315	NIRM000000000000063881	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDNATHCHODHURY	NA	C/O NIL MADHAB BHA INDIA	WEST BENGAL	713321	NIRM000000000000061210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDPATEL	NA	CSFC AREA OFFICE MB INDIA	GUJARAT	384002	NIRM0000000000007492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDPITAMBERDASCHAUHAN	NA	B-601 HIGH LAND PARI INDIA	MAHARASHTRA	400067	NIRM00000000000024619	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
ARVINDPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000074237	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ARVINDSAROWGI	NA	30/B SANTI GHOSH STI INDIA	WEST BENGAL	700003	NIRM00000000000072682	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
ARVINDSHAH	NA	28 HEM CHANDRA NA INDIA	WEST BENGAL	700010	NIRM00000000000063198	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ARVINDSHANTILALJIJAIN	NA	8 VASUPUJYA SOC JAIN INDIA	GUJARAT	380005	NIRM00000000000095029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDSHARDA	NA	468-I BHAI RANDHIR SI INDIA	PUNJAB	141001	NIRM00000000000055814	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
ARVINDSONI	NA	701 RAJGIR MILAN NEI INDIA	MAHARASHTRA	400058	NIRM00000000000050957	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ARVINDSPATEL	NA	B-1/6 KAMESHWAR AP INDIA	GUJARAT	380015	NIRM00000000000085408	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ARVINDSRIVASTAVA	NA	B-3-B/86A JANAK PURI INDIA	DELHI	110058	NIRM00000000000084615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000023393	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ARVINDTANKAD	NA	80 KARNAVATI SOC NR INDIA	GUJARAT	382225	NIRM00000000000088467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ARVINDTRIVEDI	NA	YANAND VADO BEHINI INDIA	GUJARAT	361001	NIRM00000000000014373	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ARVINDTRIVEDI	NA	YANAND VADO BEHINI INDIA	GUJARAT	361001	NIRM00000000000014374	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ARWINDRAIDOLATRAIHALA	NA	C/O J S VARMA 16 AVA INDIA	GUJARAT	380009	NIRM00000000000052619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASALAMALIKLIANIYAN	NA	C/O AYUB KHAN GRAY INDIA	RAJASTHAN	335803	NIRM00000000000043268	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASARAMBIYANI	NA	C/O BIHANI COMMERC INDIA	WEST BENGAL	700001	NIRM00000000000011418	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3	
ASATHYANATHAPILLAI	NA	BHAVANS PUBLIC SCH INDIA	GUJARAT	390009	NIRM00000000000021532	Redemption amount of prefe	234.00	29-APR-2021	No	No	FY-3	
ASATYANARAYANA	NA	KARMAKSHETRA 173 1 INDIA	MAHARASHTRA	400037	NIRM00000000000035045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASATYANARAYANARAO	NA	1262 A FIRST C CROSS INDIA	KARNATAKA	560040	NIRM00000000000027347	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASEEMABEGUM	NA	JANATA REWINDING V INDIA	KARNATAKA	562117	NIRM00000000000074767	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASEEMANAND	NA	31 VISHAKHA NEAR R C INDIA	MAHARASHTRA	400005	NIRM00000000000047729	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASEEMBAJPAI	NA	47 S R DAS ROAD 1ST F INDIA	WEST BENGAL	700026	NIRM00000000000058581	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ASEEMJAIN	NA	SAVINAY 100 JAI JAWA INDIA	RAJASTHAN	302001	NIRM00000000000028930	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASEEMPRATAP	NA	24 TILAKNAGAR ASHEH INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000049261	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASEEMRADANA	NA	A/403 CHHOTPA LAL VRI INDIA	MAHARASHTRA	400086	NIRM00000000000070464	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
ASEEMTHAPAR	NA	753/2 GURDEV NAGAR INDIA	PUNJAB	141001	NIRM00000000000044295	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
ASEKAR	NA	121/10 EMERALD FLAT INDIA	TAMIL NADU	600040	NIRM00000000000066115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASEVAL	NA	C/O LENA METAL WOR INDIA	TAMIL NADU	623001	NIRM00000000000029825	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASFAKBHIMANI	NA	14 B DILHARBAUG SOC INDIA	GUJARAT	364002	NIRM00000000000021860	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ASFIARIF	NA	11-4-340 BAFAR GUAR INDIA	ANDHRA PRADESH	500004	NIRM00000000000059563	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASFIABEGUM	NA	192/20 PATHERWALI C INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000049409	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ASGARALIKRANGWALA	NA	121 SATIDHAM MARKET INDIA	MAHARASHTRA	444601	NIRM00000000000022576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASGARALYGOLAMHOUSSEN	NA	C/O THE MANAGER TH INDIA	MAHARASHTRA	400023	NIRM00000000000091598	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASGARHLINAJMUDDINPITHAWALA	NA	BLOCK NO 1 28/2 SATE INDIA	MAHARASHTRA	411013	NIRM00000000000063268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASGHARIMAM	NA	AKBAR MANZIL RAM SI INDIA	BIHAR	800006	NIRM00000000000053403	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHAAGGARWAL	NA	991 SECTOR 7 R K PURI INDIA	DELHI	110022	NIRM00000000000046901	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ASHAGARWAL	NA	C/O SURESH TATWAL INDIA	RAJASTHAN	302003	NIRM00000000000029279	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ASHAARORA	NA	ROOM NO 17 2ND FLO INDIA	DELHI	110006	NIRM00000000000047680	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ASHAARORA	NA	C/O SHRI SITA RAM BH INDIA	DELHI	110009	NIRM00000000000086236	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHAARVINDSHAH	NA	17 DEVI VILLA GORAS INDIA	MAHARASHTRA	400001	NIRM00000000000078197	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ASHABABLANI	NA	1ST FLOOR E 60 KIRTI I INDIA	DELHI	110015	NIRM00000000000046855	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
ASHABADALIA	NA	FLAT NO F-6/7 KORUN INDIA	WEST BENGAL	700064	NIRM00000000000008863	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ASHABEHANI	NA	C/O WELDUN ENGINEE INDIA	WEST BENGAL	700001	NIRM00000000000015820	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
ASHABENBIKHUBHAIDESAI	NA	403 YASHODHAN APT INDIA	MAHARASHTRA	400069	NIRM00000000000001496	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3	
ASHABENPATEL	NA	48 DOBSON ROAD 3RD INDIA	WEST BENGAL	711101	NIRM00000000000097396	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
ASHABENROHITKUMARBHATT	NA	202 AJANTA PARK BEH INDIA	GUJARAT	395003	NIRM00000000000031333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHABHAGWANDAS	NA	BHASTIYA BHAVAN IST INDIA	MAHARASHTRA	400020	NIRM00000000000063402	Redemption amount of prefe	925.00	29-APR-2021	No	No	FY-3	
ASHABHAGWANDAS	NA	BHARTIYA BHAVAN IST INDIA	MAHARASHTRA	400020	NIRM00000000000090863	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
ASHABHAGDESAI	NA	BAHADURPUR DIST BA INDIA	HARYANA	124301	NIRM00000000000008881	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ASHABHATTIA	NA	15/159 RAJOURI GARDI INDIA	DELHI	110027	NIRM00000000000008818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHABHOLA	NA	C/O PRAKASH BHAWAI INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000004909	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
ASHABHOLA	NA	C 969/70 SECTOR 8 M/ INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000054583	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ASHABHOLA	NA	C 969/70 SECTOR 8 M/ INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000070964	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ASHABIYANI	NA	SHILPA SALES AGENCY INDIA	HARYANA	124507	NIRM00000000000060933	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHABLAKHANI	NA	B-15/16 NEELKANTH T INDIA	MAHARASHTRA	400080	NIRM00000000000095616	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHABORAR	NA	501 B BARKAT NAGAR INDIA	RAJASTHAN	302015	NIRM00000000000069003	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHACHANDRAKANTSANGHVI	NA	C/O M/S OVERSEAS FIL INDIA	WEST BENGAL	700001	NIRM00000000000035116	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHACHATURVEDI	NA	F-17 MANSAROVAR CC INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000026477	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHACHAUHAN	NA	BLOCK 37/2 NABHA ES INDIA	HIMACHAL PRADESH	171004	NIRM00000000000042420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHACHHABRA	NA	B-38 POCKET IV MAYUJ INDIA	DELHI	110091	NIRM00000000000039404	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHACHODHARY	NA	520 SEC-17 FARIDABAD INDIA	HARYANA	121002	NIRM00000000000046761	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHADARYANANI	NA	L-H CRESCENT COLURT INDIA	KARNATAKA	560001	NIRM00000000000009162	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ASHADARYANANI	NA	8 CRESCENT ROAD 1 H INDIA	KARNATAKA	560001	NIRM00000000000099484	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHADEODHAR	NA	C/O AMIT MULEY PANI INDIA	MAHARASHTRA	444444	NIRM00000000000098402	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ASHADESAI	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000092173	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHADEVGUDLANI	NA	198 KANWAR NAGAR INDIA	RAJASTHAN	302002	NIRM00000000000043220	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHADEVIJAIN	NA	C/O BALURGHAT TRAN INDIA	BIHAR	800001	NIRM00000000000030855	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHADEVIJAIN	NA	BALURGHAT TRANSPO INDIA	BIHAR	800001	NIRM00000000000071948	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ASHADEVIJAIN	NA	9/86 GUNIA GALI MOT INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000026556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHADEVIMALOO	NA	34 UPPVAN SOCIETY OP INDIA	GUJARAT	384001	NIRM00000000000007754	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
ASHADEVIMUNDHRA	NA	CHEKAT TEXTILES 31 R/ INDIA	MAHARASHTRA	400003	NIRM00000000000077659	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHADWIVEDI	NA	C/O R K DUBEY A-6 NEI INDIA	MADHYA PRADESH	495001	NIRM00000000000024212	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHAGARG	NA	C/O SH R L JAIN PLOT I INDIA	RAJASTHAN	302004	NIRM00000000000029411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHAGARG	NA	D/O SH C C GARG H K INDIA	RAJASTHAN	302003	NIRM00000000000059058	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHAGILVA	NA	FLAT NO 703/37 DIAM INDIA	WEST BENGAL	700037	NIRM00000000000039949	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
ASHAGONYALI	NA	C/O PADAMI CHAND P/ INDIA	RAJASTHAN	302003	NIRM00000000000043115	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHAGUPTA	NA	104A/350 RAMBAGH 8 INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000007005	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
ASHAGUPTA	NA	K 155 KAVI NAGAR GH INDIA	UTTAR PRADESH	ALIGARH	242001	NIRM00000000000038637	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ASHAHARISHGUJAR	NA	760 VETAL PETH AT KA INDIA	MAHARASHTRA	413203	NIRM00000000000049873	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHAJAIN	NA	4687 UMRAO STREET F INDIA	DELHI	110006	NIRM00000000000039766	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
ASHAJAIN	NA	233 SIDHARTHA ENCLA INDIA	DELHI	110014	NIRM00000000000092618	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ASHAJAIN	NA	C/O A K JAIN 747/1 SEI INDIA	GUJARAT	382006	NIRM00000000000097682	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
ASHAJAIN	NA	C/O SHRI G C JAIN D-1 INDIA	MADHYA PRADESH	458469	NIRM00000000000028781	Redemption amount of prefe	130.00	29-APR-20				

ASHAKAILA	NA	369 D D A FLAT S F 5 H. INDIA	DELHI	110016	NIRM0000000000038421	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHAKALYANI	NA	INDRAPRASTH COMPLI INDIA	WEST BENGAL	700052	NIRM0000000000015418	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHAKHANDPUR	NA	AMIGO ENTERPRISES,6 INDIA	MAHARASHTRA	411005	NIRM0000000000077180	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHAKHUSAIN/SUTARWALLA	NA	C/O SARAH DHOODH/ INDIA	MAHARASHTRA	411040	NIRM0000000000039903	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ASHAKIRAN	NA	NO 687 UDUPI HOTEL I INDIA	KARNATAKA	560053	NIRM0000000000079578	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHAKIRANMANNE	NA	FLAT NO 28 CENTRAL F INDIA	MAHARASHTRA	400006	NIRM0000000000027837	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
ASHAKINORAKA	NA	29 NEFFAN SEA ROAD INDIA	MAHARASHTRA	400036	NIRM0000000000060485	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHAKOCHHAR	NA	1354 SECTOR A POCKE INDIA	DELHI	110070	NIRM0000000000037285	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3	
ASHAKSHAH	NA	FLAT NO 2 SJIAL DUPL INDIA	GUJARAT	380007	NIRM0000000000052989	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ASHAKUMARI	NA	K 43/42, BENGALI BAR. INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM0000000000079256	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHALATA	NA	5A/19 ASHADEEP VIRSI INDIA	BIHAR	800013	NIRM0000000000075347	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHALATAARUNTATKE	NA	81/7 BL NO 1 YASHODI INDIA	MAHARASHTRA	411037	NIRM0000000000044503	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ASHALATAGARG	NA	25 INNER CITY RING RE INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM0000000000026681	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHALATAMOHTA	NA	C/O M/S.TOOLS SUPPL INDIA	WEST BENGAL	700001	NIRM0000000000008755	Redemption amount of prefe	3750.00	29-APR-2021	No	No	FY-3	
ASHALATAMOHTA	NA	C/O TOOLS SUPPLIERS INDIA	WEST BENGAL	700001	NIRM0000000000066039	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3	
ASHALATASJAKHETE	NA	B-163 VISHNU BAUG 1 INDIA	MAHARASHTRA	400058	NIRM0000000000095578	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHALATHARANGANATHAN	NA	C/O A K RANGANATHA OMAN	NA	999999	NIRM0000000000093536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHALEKINWALA	NA	901 PUSHPANJALI APT INDIA	GUJARAT	395007	NIRM0000000000031174	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
ASHAMADHAVSHANBHAG	NA	VISVABANDHU J (UPST) INDIA	KARNATAKA	577004	NIRM000000000007383	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ASHAMAHESHWARI	NA	33/60 BAILEY ROAD P/ INDIA	BIHAR	800001	NIRM0000000000057592	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ASHAMAHESHWARI	NA	C/O SHRI RAM BABU N INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM0000000000047266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHAMISRA	NA	C/O.GOPESHWAR MISE INDIA	WEST BENGAL	700007	NIRM0000000000008747	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
ASHAMITTA	NA	FLAT NO15 RIGVED AB INDIA	MAHARASHTRA	400028	NIRM00000000000061789	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
ASHAMOHLANLALSRANI	NA	BLOCK NO 1/1 STATE B INDIA	MAHARASHTRA	400059	NIRM0000000000009005	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
ASHANAHAR	NA	H NO 191 51/11 UPREI INDIA	MADHYA PRADESH	482002	NIRM00000000000082535	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHANAHAR	NA	3977 M 5 B KA RASTA J INDIA	RAJASTHAN	302003	NIRM0000000000047081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHANAHAR	NA	1.TA-39 JAWAHAR NAK INDIA	RAJASTHAN	302004	NIRM0000000000095489	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHANATVERLALSHAH	NA	304 NAVAL APARTMEN INDIA	MAHARASHTRA	400062	NIRM0000000000039838	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ASHANAVANI	NA	5-A-8 GODDEARTH SII INDIA	MAHARASHTRA	400071	NIRM0000000000005545	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHANTHAESWARAN	NA	PLOT 3056 13TH MAIN INDIA	TAMIL NADU	600040	NIRM00000000000029701	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ASHAPADMANABHAN	NA	627/2 NANAPETH POO INDIA	MAHARASHTRA	411002	NIRM0000000000006361	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHAPAREEK	NA	10/607 MALVIYA WAG INDIA	RAJASTHAN	302017	NIRM0000000000073410	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ASHAPAREEK	NA	C/O PRT TRADERS 41 N INDIA	WEST BENGAL	700001	NIRM0000000000006877	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHAPARTHSARTHI	NA	13 C RAIL MINAR 1/1A INDIA	WEST BENGAL	700027	NIRM00000000000063955	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ASHAPRAFULPADEL	NA	NR MAHESH BHUVAN I INDIA	GUJARAT	384170	NIRM00000000000086301	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHAPRAJAPATI	NA	3/195 VISHNUPURI KAI INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000037268	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ASHAPRAVIN	NA	8C 142 SECTOR 1 SALT INDIA	WEST BENGAL	700064	NIRM00000000000061394	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHARAJMALKABRA	NA	ARJUN BHAWAN ROO INDIA	MAHARASHTRA	421304	NIRM00000000000039885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHARAMESHNAKADE	NA	203 JYOTI APARTMENT INDIA	MAHARASHTRA	440022	NIRM00000000000055274	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ASHARAMESHRAO	NA	PO BOX NO 449 C DRY BAHRAIN	NA	999999	NIRM0000000000092322	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHARANI	NA	BP 140 SHALIMAR BAG INDIA	DELHI	110052	NIRM0000000000018011	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHARANI	NA	CHIEF SIGNAL OFFICER INDIA	MAHARASHTRA	444444	NIRM00000000000038237	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHARANI	NA	343A KRISHNA SQUARI INDIA	PUNJAB	141001	NIRM00000000000034814	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3	
ASHARANI	NA	14 KUN CHANEEL MEE INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000038607	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHARANIAGRAWAL	NA	C/O ABHISHEK TRADES INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000082761	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHARANIBANGA	NA	C-46 SINGAR NAGAR II INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000083869	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHARANICHOPRA	NA	H NO B-4/27 SECTOR 1 INDIA	DELHI	110085	NIRM00000000000039095	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ASHARANIGUPTA	NA	C/O DR K K GUPTA PHY UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093228	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHARANIJAIN	NA	8 209 SARITA VIHAR NI INDIA	DELHI	110044	NIRM00000000000071028	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHARANIMIGLANI	NA	107 KUNJ LAL GARDEN INDIA	HARYANA	125001	NIRM00000000000090219	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHARANISODHI	NA	CHINT PURNI CLOTH S' INDIA	PUNJAB	144001	NIRM00000000000070541	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ASHARANIWALIA	NA	H NO 47 SECTOR-29 F/ INDIA	HARYANA	121002	NIRM00000000000070602	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHARAO	NA	G-3/102 DEWAN ENCL INDIA	MAHARASHTRA	401202	NIRM00000000000048066	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHARFIDEVISINGLA	NA	11 KASHI NATH HULLIC INDIA	WEST BENGAL	700073	NIRM00000000000063907	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHARKARIYA	NA	JALARAM BHUMI TAPL INDIA	GUJARAT	360004	NIRM00000000000064670	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ASHASANGHAVI	NA	VEENA SARAGMI E WIN INDIA	MAHARASHTRA	400067	NIRM00000000000051164	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ASHASCHANDAK	NA	251 DEWING PLACE W/ UNITEED STATES OF AM	NA	999999	NIRM00000000000093682	Redemption amount of prefe	520.00	29-APR-2021	No	No	FY-3	
ASHASESHADRI	NA	C 101 VEENA BUILDING INDIA	MAHARASHTRA	400603	NIRM00000000000097400	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ASHASHAH	NA	ASHA SHAH FLAT NO 2 INDIA	GUJARAT	380007	NIRM00000000000052987	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ASHASHAH	NA	FLAT NO 2 SJIAL DUPL INDIA	GUJARAT	380007	NIRM00000000000052988	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ASHASHANKARDASS	NA	5S PATNI COLONY MUK INDIA	GUJARAT	395003	NIRM00000000000005255	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3	
ASHASHANKARLALSABOO	NA	301 LAXMAN NIVAS NE INDIA	MAHARASHTRA	400064	NIRM00000000000031624	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHASHARMA	NA	7 SHREE NELAY JAYA SI INDIA	WEST BENGAL	712249	NIRM00000000000080908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHASHRIVASTAVA	NA	W/O SRI P L SRIVASTAV INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000013663	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ASHASHUKLA	NA	7-8 OFFICERS MESS BIF INDIA	MADHYA PRADESH	474004	NIRM00000000000068406	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHASINGH	NA	8/502 ASAWARI TOWE INDIA	GUJARAT	380015	NIRM00000000000025295	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ASHASINGLA	NA	H NO 524 NIRANKARI I INDIA	PUNJAB	141003	NIRM00000000000044157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHASINGLA	NA	163 CHARU BAGH PATI INDIA	PUNJAB	141001	NIRM00000000000076244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHASRIVASTAVA	NA	5/505 VIRAM KHAND C INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM0000000000007287	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHASRIVASHARAWAL	NA	C/O S T CANTEN MIRI INDIA	MAHARASHTRA	416410	NIRM00000000000001907	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHATHACKER	NA	34 FOREST PARK BHUB INDIA	ORISSA	751009	NIRM00000000000048535	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHATHAPAR	NA	80 PASCHAMI MARG V INDIA	DELHI	110057	NIRM00000000000008836	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
ASHAUMESHPAI	NA	6/275 GOPE NIWAS GF INDIA	MAHARASHTRA	400022	NIRM00000000000057963	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
ASHAUPADHYAYA	NA	FLAT NO 9 TYPE IV CEN INDIA	MAHARASHTRA	400022	NIRM00000000000065846	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
ASHAVANTIKUKREJA	NA	303 KEDARNATH 3RD I INDIA	MAHARASHTRA	400052	NIRM00000000000051077	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHAVYAS	NA	MUSCAT PHARMACY P OMAN	NA	999999	NIRM00000000000092124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHAWAHI	NA	GALI KANDHARI NO 2 I INDIA	PUNJAB	143001	NIRM00000000000014447	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHCHARYALALSADANA	NA	A/403 CHHOTALAL VIL INDIA	MAHARASHTRA	400086	NIRM00000000000091853	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
ASHIKMOHAMMEDSHEIKH	NA	FLAT NO 13 SARANGA INDIA	MAHARASHTRA	400058	NIRM00000000000012234	Redemption amount of prefe	675.00	29-APR-2021	No	No	FY-3	
ASHIMABHATTACHARYYA	NA	12/1 BARASAT ROAD D INDIA	WEST BENGAL	743102	NIRM00000000000068237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHIMAHALDER	NA	76 TARAK PRAMANICK INDIA	WEST BENGAL	700006	NIRM00000000000035470	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ASHIMAMUHFARJEE	NA	CLUSTER R FLAT B/3 P INDIA	WEST BENGAL	700091	NIRM00000000000044950	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHIMANANDARAY	NA	16-1 MONDAL TEMPLE INDIA	WEST BENGAL	700053	NIRM00000000000085055	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
ASHIMASINGHAL	NA	3-2 PRATTI APTS MOT INDIA	GUJARAT	380007	NIRM00000000000050117	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHIMBHATTACHARYYA	NA	2/26 T N CHATTERJEE I INDIA	WEST BENGAL	700090	NIRM00000000000079831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHIMBIKASHDUTTA	NA	8E/29/6 DESHBANDHL INDIA	WEST BENGAL	700059	NIRM00000000000067233	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHIMBIKASHDUTTA	NA	8E/29/6 DESHBANDHA INDIA	WEST BENGAL	700059	NIRM00000000000079861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHIMKUMARGHOSE	NA	74C S N BANERJEE ROF INDIA	WEST BENGAL	700014	NIRM00000000000015034	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHIMKUMARMAJUMDAR	NA	54 SIMLA ROAD MANK INDIA	WEST BENGAL	700006	NIRM00000000000089825	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
ASHIMKUMARMAZUMDAR	NA	B-14/87 MAN SAROVA INDIA	UTTAR PRADESH	ALIGARH	800013	NIRM00000000000077002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISBANDHUGUHA	NA	128/14 HAZRA ROAD C INDIA	WEST BENGAL	700026	NIRM00000000000008989	Redemption amount of prefe	26.00	29-AP				

ASHISH	NA	P-19 NEW MEDICAL EN	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000082363	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
ASHISHAMBALALSHAH	NA	PATWA POLE MAHESA	INDIA	GUJARAT		384001	NIRM0000000000055277	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHISHARVINDKUMARPATEL	NA	2 RANG JYOT SOCIETY	INDIA	GUJARAT		380013	NIRM0000000000071193	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ASHISHBABULALSHAH	NA	MAIN BAZAR AT & POS	INDIA	GUJARAT		395001	NIRM0000000000078365	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISHCHATTERJEE	NA	33/C HINDUSTHAN RO	INDIA	WEST BENGAL		700029	NIRM0000000000054763	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
ASHISHCHOPRA	NA	20 C 5 P SINGH MARG	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000048405	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
ASHISHGOEL	NA	1 E 1 VIVEKAN NAGAR	INDIA	RAJASTHAN		324005	NIRM0000000000037734	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHISHGUPTA	NA	20/14 LODHI COLONY	INDIA	DELHI		110003	NIRM00000000000317	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ASHISHGUPTA	NA	HUKULMCHAND JUTTE N	INDIA	WEST BENGAL		743135	NIRM0000000000078885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISHIANAKKUMARPATEL	NA	6/990 VANASHERI TEK	INDIA	GUJARAT		395003	NIRM0000000000031456	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHISHJAYANTILALMEHTA	NA	103 SAGAR APARTMEN	INDIA	GUJARAT		396445	NIRM0000000000042070	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHISHJITENDRADESAI	NA	C/2 SATYAM FLATS NE	INDIA	GUJARAT		380006	NIRM0000000000020654	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHISHKADAKIA	NA	3 KIRAN SOC HALOL D1	INDIA	GUJARAT		389350	NIRM0000000000071836	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHISHKADAKIA	NA	3 KIRAN SOC HALOL D1	INDIA	GUJARAT		389350	NIRM0000000000071837	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHISHKANDELWAL	NA	147 SHASTRI NAGAR KI	INDIA	RAJASTHAN		301001	NIRM0000000000029336	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ASHISHKHEMKA	NA	300 KUCHA GHASI RAA	INDIA	DELHI		110006	NIRM0000000000017881	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHISHKUMAR	NA	C/O K PRASAD & CO C	INDIA	DELHI		110049	NIRM0000000000090648	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASHISHKUMARGUPTA	NA	3-B ALAKNANDA SOCIE	INDIA	GUJARAT		380013	NIRM0000000000056259	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHISHKUMARSETHI	NA	30-0 BLOCK-B W SHAL	INDIA	DELHI		110052	NIRM0000000000039243	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ASHISHKUMARTEKIRWAL	NA	692 LUV KUSH TOWER	INDIA	BHAR		800001	NIRM0000000000012594	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHISHNDESAI	NA	MATRU ASHISH 28 SUF	INDIA	GUJARAT		380051	NIRM0000000000084810	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASHISHNDESAI	NA	4 ANUPAMA B O I STAF	INDIA	GUJARAT		380015	NIRM0000000000087016	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASHISHRCHAUHAN	NA	UNIT 20 MAGNUM C H	INDIA	MAHARASHTRA		400058	NIRM0000000000094022	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHISHSABOO	NA	32 SAVANI APTS M G R	INDIA	MAHARASHTRA		400077	NIRM0000000000086015	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHISHSHANKER	NA	C/O LT COL VINOD SH	INDIA	DELHI		110009	NIRM0000000000087342	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ASHISHSRIVASTAVA	NA	C/O MR K B SRIVASTAV	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000076961	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
ASHISHSUBOO	NA	32 SAVANI APARTMEN	INDIA	MAHARASHTRA		400077	NIRM0000000000086607	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
ASHISHTALWAR	NA	456 SADAR BAZAR DEL	INDIA	DELHI		110006	NIRM0000000000059698	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHISHTIBRAWALLA	NA	C/O K B & COMPANY R	INDIA	WEST BENGAL		700001	NIRM0000000000061553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISHVAIDYA	NA	FLAT NO 1 JUHU JYOTI	INDIA	MAHARASHTRA		400054	NIRM0000000000067454	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHISHVERMA	NA	M-59 SECTOR 25 JALW	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000070793	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ASHISHKUMARALDAR	NA	VILL KALAGACHIA PO	INDIA	WEST BENGAL		743504	NIRM0000000000094558	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHISHKUMARNAG	NA	M 107 MANDIR MARG	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000077651	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISHKUMARVERMA	NA	VILL SARAWAM PO MA	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000085006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHISMORE	NA	18A MAY FAIR ROAD 3	INDIA	WEST BENGAL		700019	NIRM0000000000016205	Redemption amount of prefe	3310.00	29-APR-2021	No	No	FY-3
ASHISMORE	NA	18A MAY FAIR ROAD 3	INDIA	WEST BENGAL		700019	NIRM0000000000094069	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHISPAL	NA	KHALISANI BOWBAZAR	INDIA	WEST BENGAL		712138	NIRM0000000000065302	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHITAHASMUKHKOTHARI	NA	40 VISHWAS COLONY S	INDIA	GUJARAT		390005	NIRM0000000000040247	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ASHITBANERJEE	NA	BISTU BOSE LANE RAN	INDIA	WEST BENGAL		741201	NIRM0000000000062329	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ASHITBHATTACHERJEE	NA	27 JADUNATH DEY ROJ	INDIA	WEST BENGAL		700012	NIRM0000000000012857	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ASHITCSANGHVI	NA	C/O OVERSEAS FILES &	INDIA	WEST BENGAL		700001	NIRM0000000000035113	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHITKUMARSHETH	NA	27 AMARTOLLA LANE	INDIA	WEST BENGAL		700001	NIRM0000000000017260	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHITMALAKAR	NA	14 B BAISHANAB GHAT	INDIA	WEST BENGAL		700047	NIRM0000000000054678	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHITRANJANSARKER	NA	FLAT NO.1/D2, "MEGH	INDIA	WEST BENGAL		700019	NIRM0000000000013012	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHITSUKUMARSHAH	NA	C/O BHARAT TR WORI	INDIA	MAHARASHTRA		400059	NIRM0000000000050897	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHKARANSHAH	NA	SEJAL TRADERS 1001 J	INDIA	MAHARASHTRA		400034	NIRM0000000000070285	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
ASHKARANSHAH	NA	FALGUNI TRADERS 100	INDIA	MAHARASHTRA		400034	NIRM0000000000070293	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
ASHKARANSHARMA	NA	C/O DAMODAR COAL C	INDIA	WEST BENGAL		700001	NIRM0000000000080828	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ASHKARANSSHAH	NA	1001 JAYWANT APTS D	INDIA	MAHARASHTRA		400034	NIRM0000000000034285	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
ASHMITARPODDAR	NA	8-112 MEGHDOOT RAJ	INDIA	MAHARASHTRA		400001	NIRM0000000000080686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOAKGWADHWAH	NA	13-A TAYLORS ROAD KI	INDIA	TAMIL NADU		600010	NIRM0000000000074230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOK	NA	MAHAVEER GLASS HOI	INDIA	KARNATAKA		560053	NIRM0000000000077699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKACHARYA	NA	17/582 SUBHASH NAG	INDIA	MAHARASHTRA		400071	NIRM0000000000070104	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
ASHOKADILKATHURIA	NA	A-75 ASHOKA ENCLAVI	INDIA	HARYANA		121003	NIRM0000000000094730	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHOKADVANI	NA	125/8 MEERA HOUSIN	INDIA	MAHARASHTRA		411009	NIRM000000000002415	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ASHOKAGARWAL	NA	12 RAMIAS TEACHERS	INDIA	DELHI		110005	NIRM0000000000017979	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKAGARWAL	NA	605 SECTOR 100 CHAN	INDIA	PUNJAB		160011	NIRM0000000000022420	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
ASHOKAGARWAL	NA	C/O ARJUNODAYA TRAI	INDIA	RAJASTHAN		305801	NIRM0000000000061924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKAGARWAL	NA	C/O ARJUNODAYA TRAI	INDIA	RAJASTHAN		305801	NIRM0000000000066500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKAKIRI	NA	19/6 AMAR DEEP 15 3I	INDIA	MAHARASHTRA		400031	NIRM0000000000075477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKAMBALAPATEL	NA	146/2 SECTOR 22 GAN	INDIA	GUJARAT		382022	NIRM0000000000003418	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ASHOKARORA	NA	9 KASHMIR AVENUE B/	INDIA	MAHARASHTRA		444444	NIRM0000000000042541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKARYA	NA	C/O M/S DEOKARAN D	INDIA	WEST BENGAL		700007	NIRM0000000000011434	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
ASHOKBACHUWAR	NA	QTR NO D 4 M 5 E BOA	INDIA	MAHARASHTRA		411007	NIRM0000000000049870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKBAJORIA	NA	C/O RAMCHAND SUCH	INDIA	WEST BENGAL		722101	NIRM0000000000083785	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ASHOKBAMBI	NA	3/311 VISHWAS KHANI	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000049209	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
ASHOKBASSI	NA	4 C GREEN AVENUE TE	INDIA	PUNJAB		143001	NIRM0000000000034767	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKBBANARSE	NA	21 NETRAVATI NEAR P	INDIA	MAHARASHTRA		411001	NIRM0000000000080573	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKBHAIHPATEL	NA	1 DINESHNAGAR SOCIE	INDIA	GUJARAT		380013	NIRM0000000000088278	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKBHARSHAH	NA	C/O POPPAT SOAP FACT	INDIA	GUJARAT		390017	NIRM0000000000031617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKBHANDARI	NA	103 MAH COLONY B	INDIA	RAJASTHAN		302001	NIRM0000000000075338	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKBHOGILALSHAH	NA	7 VRUSHABH APT KOTI	INDIA	GUJARAT		395001	NIRM00000000000662149	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
ASHOKBODHANIA	NA	56 B K PAL AVENUE C	INDIA	WEST BENGAL		700005	NIRM00000000000114475	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ASHOKCHANDRASUKKAWALA	NA	D/401 VISHAL APARTV	INDIA	MAHARASHTRA		400069	NIRM0000000000049987	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKCHOPRA	NA	42E BROWN FIELD ROJ	INDIA	WEST BENGAL		700027	NIRM0000000000054774	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHOKDAMODARSHANGARPWAR	NA	SYSTEM OPERATIONS I	BAHRAIN	NA		999999	NIRM0000000000092963	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHOKDEORAMDHAHOTRE	NA	HARTHAR APARTMENT	INDIA	MAHARASHTRA		411029	NIRM0000000000083545	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKDEVRAJNANDA	NA	NANDA BHUVAN BAJA	INDIA	MAHARASHTRA		400056	NIRM0000000000048087	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKDHARAMBIRKHANNA	NA	KAILASH BHUWAN PAT	INDIA	GUJARAT		361008	NIRM0000000000043426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKDONTHULA	NA	C/O SHREE GANESH OI	INDIA	WEST BENGAL		733201	NIRM0000000000015328	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKEGAGARWALA	NA	3/1 RAM SARAN PDDO	INDIA	WEST BENGAL		700053	NIRM0000000000072726	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
ASHOKEBONNERJEE	NA	4/A RAJA RAI BALLYAL	INDIA	WEST BENGAL		700003	NIRM0000000000016332	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKECHAKRABORTY	NA	WISTARINI MANDIR NI	INDIA	WEST BENGAL		722101	NIRM0000000000082041	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKEKUMARDEBISWAS	NA	R B GHOSE ROAD I	INDIA	WEST BENGAL		713101	NIRM00000000000066420	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKEKUMARSANYAL	NA	P-12 AMRAPALI ABASA	INDIA	WEST BENGAL		700084	NIRM0000000000083462	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKGAHOT	NA	A 49 MAILUSH PARK OP	INDIA	DELHI		110033	NIRM0000000000019154	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKGANDHI	NA	88/5 TRIKATA NAGAR J	INDIA	JAMMU AND KASHMIR	</								

ASHOKGOYAL	NA	110 PARAS MOHALLA I	INDIA	HARYANA	124001	NIRM000000000090895	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHOKGWADHWAH	NA	13A TAYLORS RD KILPA	INDIA	TAMIL NADU	600010	NIRM0000000000065609	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHOKHEMATLALMEHTA	NA	6 CHANDANBALA APT I	INDIA	GUJARAT	361001	NIRM0000000000043713	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ASHOKHEMBADE	NA	VISHNU PREM FLAT NC	INDIA	MAHARASHTRA	400604	NIRM0000000000033586	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKHMANSUKHANI	NA	8 111 T COLONY PEDDI	INDIA	MAHARASHTRA	400026	NIRM0000000000033680	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHOKHSRANI	NA	8 356 SAROJINI NAGAR	INDIA	DELHI	110023	NIRM0000000000039657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKJAGANATHKENKARE	NA	FLAT 22 SHIVALIK BLDC	INDIA	WEST BENGAL	700020	NIRM0000000000017308	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ASHOKJAIN	NA	EVEREST ELECTRONICS	INDIA	WEST BENGAL	700072	NIRM0000000000090159	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3	
ASHOKJAIN	NA	EVEREST ELECTRONICS	INDIA	WEST BENGAL	700072	NIRM0000000000094335	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
ASHOKJAMANADASMHEHTA	NA	44/8 ARVIND CO OP H	INDIA	MAHARASHTRA	411501	NIRM0000000000044984	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHOKJIVRAICHHEDA	NA	184 DERE NIVAS 2ND F	INDIA	MAHARASHTRA	400002	NIRM0000000000005809	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHOKJORWEKAR	NA	302 A ANUPAM APART	INDIA	MAHARASHTRA	421201	NIRM0000000000044764	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHOKKAGRAWAL	NA	102 SHILPA APT 55 KAI	INDIA	MADHYA PRADESH	452001	NIRM0000000000089264	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHOKKAKAR	NA	723 KRISHI APTS PLOT	INDIA	DELHI	110018	NIRM0000000000086213	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKAKARHUJ	NA	723 KRISHI APARTMEN	INDIA	DELHI	110018	NIRM0000000000088383	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHOKKANJIBHAILAKHANI	NA	C/O KANJIBHAI GORDH	INDIA	GUJARAT	360575	NIRM0000000000076415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKAPPOOR	NA	C/O CHANDRA CHEMIK	INDIA	DELHI	110006	NIRM0000000000065493	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHOKKHANDELWAL	NA	2204 PANCHRATNA BL	INDIA	MAHARASHTRA	400004	NIRM0000000000043279	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ASHOKKHANNA	NA	11 PATEL COLONY JAM	INDIA	GUJARAT	361008	NIRM0000000000053373	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
ASHOKKHEMKA	NA	52 ZAKARA STREET CA	INDIA	WEST BENGAL	700073	NIRM0000000000079788	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ASHOKKIRAGARWAL	NA	37/33 TOLLYGUNGE CI	INDIA	WEST BENGAL	700053	NIRM0000000000072510	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHOKKRISHNADAS	NA	C/O PLANET INTERNET	INDIA	GUJARAT	390005	NIRM000000000008992	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKRIBREWALA	NA	POLAR FANS 113 PARK	INDIA	WEST BENGAL	700016	NIRM0000000000072197	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	PATULIPUTRA ENTERPRI	INDIA	BIHAR	800001	NIRM0000000000030599	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	NEW JANTA WATCH CC	INDIA	BIHAR	800003	NIRM0000000000030720	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	32 HARI NAGAR PART I	INDIA	DELHI	110044	NIRM0000000000000250	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	18/8 RAMESH NAGAR I	INDIA	DELHI	110015	NIRM0000000000080880	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	6/169, G R TOWNSHIP	INDIA	GUJARAT	391320	NIRM0000000000071902	Redemption amount of prefe	418.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	6/169 GR TOWNSHIP B	INDIA	GUJARAT	391320	NIRM0000000000081606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	P O BOX 24484 SAFAT	INDIA	NA	999999	NIRM0000000000093879	Redemption amount of prefe	307.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	M/5 RAM PARKASH & I	INDIA	PUNJAB	143006	NIRM0000000000056220	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	SUN BRIGHT HOISERY I	INDIA	PUNJAB	141008	NIRM0000000000075820	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	GURU KELA CO 37 NEW	INDIA	PUNJAB	144001	NIRM0000000000076510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMAR	NA	D 65/89 A LAHARTARA	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000004041	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKKUMARAGARWAL	NA	2/30 MALVIYA NAGAR	INDIA	DELHI	110017	NIRM0000000000055072	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	A-40 IND FLOOR WAZI	INDIA	DELHI	110052	NIRM0000000000065850	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	11-E SHIVAJI ROAD AD	INDIA	DELHI	110033	NIRM0000000000070802	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	C-904 PRERNA APTS OI	INDIA	GUJARAT	380015	NIRM0000000000025960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	GANESH RAM DEOKAR	INDIA	MADHYA PRADESH	474006	NIRM0000000000040580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	C/O AGARWAL MATCH	INDIA	RAJASTHAN	302001	NIRM0000000000029505	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	C/O SWATI SAREE CEN	INDIA	RAJASTHAN	302001	NIRM0000000000072535	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	39/229 ALAMGANJ KAI	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000004046	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKKUMARAGARWAL	NA	C/O RAM GOPAL CHOV	INDIA	WEST BENGAL	700007	NIRM0000000000060356	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	PARAS NIWAS FLAT NC	INDIA	WEST BENGAL	700027	NIRM0000000000081938	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	C/O RAM PARKASH & S	INDIA	PUNJAB	143006	NIRM0000000000095611	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAGARWAL	NA	16/17 MAHADEV NAG	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000026504	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARAHUJA	NA	FLAT NO 99 SECTOR NI	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000008299	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ASHOKKUMARAJMERA	NA	MAHESH BOOK DEPOT	INDIA	RAJASTHAN	302003	NIRM0000000000029358	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARAMBALALI	NA	5 THIRUPALLI ST 1ST	INDIA	TAMIL NADU	600079	NIRM0000000000079058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARATHARWANI	NA	FLATNO 28-29 5TH FLC	INDIA	MAHARASHTRA	421002	NIRM0000000000024872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBAGGA	NA	128 NEW GANDHI NAC	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000062729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARBAGGA	NA	128 NEW GANDHI NAC	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000090829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARBAGLA	NA	C/O INDIAN CHAIN PV	INDIA	WEST BENGAL	700020	NIRM0000000000076734	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBANSAL	NA	C/O SATISH KUMAR MI	INDIA	DELHI	110034	NIRM0000000000029011	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBARDIA	NA	C/O BARDIA TRADING I	INDIA	WEST BENGAL	700072	NIRM0000000000045155	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBHARGAVA	NA	85G PNB RESIDENTIAL	INDIA	DELHI	110054	NIRM0000000000046744	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBIBHANI	NA	M/5 DUTTCO INDOSTR	INDIA	WEST BENGAL	700006	NIRM0000000000077800	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBOTHRA	NA	12A VIYASAR STREET	INDIA	TAMIL NADU	600017	NIRM0000000000062789	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARBPADEL	NA	LIGRAM APTS SUVARN	INDIA	GUJARAT	390005	NIRM0000000000066192	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHADHA	NA	ONE/33Q QARN ALAM	INDIA	NA	999999	NIRM0000000000091532	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHATURVEDI	NA	BLOCK 9/52 H W P COL	INDIA	RAJASTHAN	323305	NIRM0000000000077035	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHAWLA	NA	33 ELMHURST AVENUE	INDIA	NA	999999	NIRM0000000000093511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHECKER	NA	E 22/5 DEFENCE LABS	INDIA	ANDHRA PRADESH	500258	NIRM0000000000028413	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHILLUKURI	NA	KOTHI NO G-57 SECTOI	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000059572	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARCHOPRA	NA	M I G 1589 SECTOR 15	INDIA	HARYANA	131101	NIRM0000000000026502	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCHOPRA	NA	24 INDRRA RAJ ROAD	INDIA	WEST BENGAL	700025	NIRM0000000000060394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARCMAKHUA	NA	LLOYDS BANK PLC P O	INDIA	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093215	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARDALMIA	NA	14 NHCS LAYOUT 15TH	INDIA	KARNATAKA	560079	NIRM00000000000017463	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARDAMMINI	NA	C/O RAJASTHAN CAND	INDIA	WEST BENGAL	700007	NIRM0000000000056561	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARDIVIDYANI	NA	P 30 C1T SCHEME NO	INDIA	WEST BENGAL	700054	NIRM0000000000045226	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARDIKHANNA	NA	13/A GOTRI COOP SOC	INDIA	GUJARAT	390007	NIRM0000000000003689	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARFALOR	NA	15/2 CHETLA ROAD KA	INDIA	WEST BENGAL	700027	NIRM0000000000003543	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGANDHI	NA	C/O METALSHAPE INV	INDIA	PUNJAB	160055	NIRM0000000000065286	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGANDHI	NA	C/O METALSHAPE INDI	INDIA	PUNJAB	160055	NIRM0000000000073306	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGANDHI	NA	C/O METALSHAPE INDI	INDIA	PUNJAB	160055	NIRM0000000000073306	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGARG	NA	8-39 RAMESH NAGAR I	INDIA	DELHI	110015	NIRM0000000000065049	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGARG	NA	VILLEG AND PO LAHJ	INDIA	HARYANA	135103	NIRM0000000000039283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGARG	NA	100 NANDPURI HAWA	INDIA	RAJASTHAN	302008	NIRM0000000000088876	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGOYAL	NA	62 VIVEK VIHAR B/H D	INDIA	RAJASTHAN	301001	NIRM0000000000029095	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	20/14 LODHI COLONY	INDIA	DELHI	110003	NIRM0000000000039716	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	BL 36 SHAUMAR BAGH	INDIA	DELHI	110052	NIRM0000000000047256	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	C-6 KAILASH COLONY I	INDIA	DELHI	110048	NIRM0000000000086291	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	P 2/5 DIGJAM STAFF CI	INDIA	GUJARAT	361006	NIRM0000000000014492	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	82/5 DIGJAM STAFF CI	INDIA	GUJARAT	361006	NIRM0000000000052381	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	HOUSE NO 1854 SECTC	INDIA	PUNJAB	160022	NIRM0000000000003625	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	HOUSE NO 1854 SECTC	INDIA	PUNJAB	160022	NIRM0000000000043024	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
ASHOKKUMARGUPTA	NA	30-C SEWAK ASHRAM I	INDIA	UTTAR PRADESH	ALIGARH	140001	NIRM0000000000046696	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
ASHOKKUMARGUPTA	NA	13A/37 ARIFF ROAD C	INDIA	WEST BENGAL	700067	NIRM0000000000016662	Redemption amount of pre						

ASHOKKUMARJAIN	NA	D-13 PANDAV NAGAR I	INDIA	DELHI	110092	NIRM0000000000043206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	H NO 2207 SECTOR 19I	INDIA	DELHI	110019	NIRM0000000000047929	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	STATIONERY MERCHA	INDIA	KARNATAKA	581110	NIRM0000000000078333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	ADV NO 5772A SECTO	INDIA	PUNJAB	160036	NIRM0000000000017906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	JAIN MACHINERY MAR	INDIA	RAJASTHAN	302002	NIRM0000000000006705	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	C/O UNION BANK OF I	INDIA	RAJASTHAN	311302	NIRM0000000000006715	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJAIN	NA	12/169 JAINI GALI NAK	INDIA	UTTAR PRADESH		NIRM0000000000026453	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJADIDA	NA	C/O KRISHNA MOHAN	INDIA	UTTAR PRADESH		NIRM0000000000056231	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJETHMALKOTHARI	NA	404 SEETAMAHAL 5 KA	INDIA	MAHARASHTRA	400066	NIRM0000000000054137	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJIHANB	NA	HOUSE NO 420 SACHD	INDIA	PUNJAB	152123	NIRM00000000000057465	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJHUNJHUNWALA	NA	P-304 C C I T ROAD SEC	INDIA	WEST BENGAL	700054	NIRM00000000000058929	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJINDAL	NA	H NO 11/137 SUBASH	INDIA	PUNJAB	142047	NIRM00000000000042963	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJINDAL	NA	H NO 11/31W SUBASH	INDIA	PUNJAB	142047	NIRM00000000000086060	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHOKKUMARJPATEL	NA	C79, SOMESWAR PARK	INDIA	GUJARAT	380061	NIRM00000000000096180	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKANSAL	NA	ASHOK KUMAR KANSA	INDIA	PUNJAB	160036	NIRM0000000000042734	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKAPOOR	NA	E-361 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000084502	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKASAT	NA	5/11 MAHESH NAGER I	INDIA	MADHYA PRADESH	452002	NIRM0000000000040665	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKATKAM	NA	22-2-97/1 INSIDE DABI	INDIA	ANDHRA PRADESH	500024	NIRM00000000000063609	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKAWATRA	NA	H NO 950 VISHAKARMA	INDIA	PUNJAB	141001	NIRM0000000000042940	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKERIRIWAL	NA	OPP INDIARI OIL DEPOT	INDIA	ORISSA	768002	NIRM0000000000048515	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKHANNA	NA	23/3 GANDHI COLONY	INDIA	UTTAR PRADESH		NIRM0000000000047030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKOTHARI	NA	C/O NARENDRA R SHE	INDIA	WEST BENGAL	700025	NIRM0000000000011413	Redemption amount of prefe	4971.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKOTHARI	NA	C/O RAJESH STORES (2	INDIA	WEST BENGAL	700001	NIRM0000000000016551	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKOTHARI	NA	C/O NEERJA KOTHARI I	INDIA	WEST BENGAL	700019	NIRM00000000000052789	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
ASHOKKUMARKRISHNADAS	NA	C/O PLANET INTERNET	INDIA	GUJARAT	390005	NIRM00000000000008912	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARLODHA	NA	C/O M/S OSWAL ELECT	INDIA	WEST BENGAL	700001	NIRM00000000000066278	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMAHESHWARI	NA	C/O BIHANI TEXTILE 3 I	INDIA	KARNATAKA	560009	NIRM00000000000064094	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMAHESHWARI	NA	FAMOUS TRADING COI	INDIA	UTTAR PRADESH		NIRM0000000000037394	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMAHESHWARI	NA	C/O R S JHANWAR & C	INDIA	WEST BENGAL	700001	NIRM00000000000056739	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMAHNOT	NA	C/O ANIL TRADING CO	INDIA	WEST BENGAL	700001	NIRM00000000000095200	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMALAIYA	NA	10 TEDDINGTON CLOS	UNITED KINGDOM	NA	999999	NIRM00000000000092247	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMALJANI	NA	2/4 SARAT ROSE ROAD	INDIA	WEST BENGAL	700020	NIRM0000000000011440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMANILSANGHAVI	NA	C/O MUSCAT PHARMA	OMAN	NA	999999	NIRM00000000000091624	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMARDA	NA	C/O TELEVISCO EASTEF	INDIA	WEST BENGAL	700069	NIRM00000000000008943	Redemption amount of prefe	326.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMEHTA	NA	181 SINGLE STORET RA	INDIA	DELHI	110001	NIRM00000000000046435	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMIMANI	NA	16 LAKSHMI STREET KII	INDIA	TAMIL NADU	600010	NIRM00000000000029854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMITRA	NA	1306/43 ADARSH NAG	INDIA	MAHARASHTRA	400025	NIRM00000000000049852	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMITTAL	NA	16 BALAMUTHU STREE	INDIA	TAMIL NADU	600002	NIRM00000000000077531	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMODI	NA	5 JALARAM SOCIETY HI	INDIA	GUJARAT	384002	NIRM00000000000053003	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMODI	NA	BRRINDABAN BLDG 3D	INDIA	MAHARASHTRA	400601	NIRM00000000000053005	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMODI	NA	SHYAM KUNJ 49/97 PR	INDIA	WEST BENGAL	700033	NIRM0000000000003563	Redemption amount of prefe	194.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMORE	NA	101 C GOKUL MONARJ	INDIA	MAHARASHTRA	400101	NIRM00000000000086505	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMUKERJI	NA	A 26 SWASTHYA VIHAR	INDIA	DELHI	110092	NIRM00000000000095530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMUJALALA	NA	5/O M Y RAO H/O ADH	INDIA	BIHAR	826001	NIRM00000000000063329	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARMARSARIA	NA	C/O M/S BOMBAY TRA	INDIA	WEST BENGAL	700007	NIRM00000000000072698	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ASHOKKUMARNOPANY	NA	8 SOVA RAM BYSACK S	INDIA	WEST BENGAL	700007	NIRM00000000000054685	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPAHARIA	NA	WZ 6 OLD MAHABIR N	INDIA	DELHI	110001	NIRM00000000000006906	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPAI	NA	VENKATESH KRIPIA HILLI	INDIA	ANDHRA PRADESH	522506	NIRM00000000000057742	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPANDEY	NA	C/O RAMAKANT PAND	INDIA	UTTAR PRADESH		NIRM00000000000006651	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPARASRAMPURIA	NA	C/O SUNDARAM SHREI	INDIA	WEST BENGAL	700007	NIRM0000000000014255	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPARASRAMPURIA	NA	C/O SUNDARAM SHREI	INDIA	WEST BENGAL	700007	NIRM00000000000055982	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPATAWARI	NA	C/O PUNAMCHAND BA	INDIA	WEST BENGAL	700001	NIRM00000000000064891	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPATRA	NA	C/O BRI UNA RABINAR	INDIA	ORISSA	760001	NIRM00000000000062965	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPODDAR	NA	ASHOKA ENTERPRISES	INDIA	BIHAR	846004	NIRM00000000000055640	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPODDAR	NA	5 TARACHAND DUTT S	INDIA	WEST BENGAL	700073	NIRM00000000000078684	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPODDAR	NA	5 TARA CHAND DUTT S	INDIA	WEST BENGAL	700073	NIRM00000000000080538	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPORWAL	NA	GHOSHI MOHALLA GA	INDIA	MADHYA PRADESH	458800	NIRM00000000000097130	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPRASAD	NA	FLAT 17 5 ADARSH NA	INDIA	BIHAR	831011	NIRM00000000000066600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARPURGHIT	NA	C/O B C PUDROHIT & CC	INDIA	WEST BENGAL	700013	NIRM00000000000056548	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRAMANILSAHAH	NA	6 RAJAN APARTMENT	INDIA	GUJARAT	380001	NIRM0000000000013141	Redemption amount of prefe	1302.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRAMESH	NA	C/O VICTORY TRADERS	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000009163	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRASTOGI	NA	82 CHANDGANJ GARDI	INDIA	UTTAR PRADESH		NIRM00000000000092154	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRAWAT	NA	C/O RAVI KANT SETHI J	INDIA	GUJARAT	380008	NIRM00000000000043680	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRREDH	NA	C/O ARVIND BEARING	INDIA	WEST BENGAL	700001	NIRM00000000000068355	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRROONGTA	NA	C/O CHAMRIA HOUSE	INDIA	WEST BENGAL	700027	NIRM0000000000015310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKKUMARRRUNTHALA	NA	10-B DESHPRIYA PARI	INDIA	WEST BENGAL	700026	NIRM00000000000058644	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSABHARWAL	NA	M-19 KIRTI NAGAR NEI	INDIA	DELHI	110015	NIRM00000000000007241	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSALECHA	NA	1017 FIRST D ROAD SU	INDIA	RAJASTHAN	342002	NIRM00000000000004304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSARAF	NA	FD-28 SALT LAKE CITY	INDIA	WEST BENGAL	700056	NIRM00000000000080812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSARADGI	NA	BH/5 S R AGARWAL B	INDIA	BIHAR	800020	NIRM00000000000030921	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSATAPATHY	NA	F BLOCK P A 10TH FLOI	INDIA	GUJARAT	380052	NIRM00000000000069244	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSAW	NA	C/O SAHU BROTHERS I	INDIA	BIHAR	828111	NIRM00000000000065485	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSETH	NA	HOUSE NO MB 133 GA	INDIA	DELHI	110092	NIRM00000000000073605	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHANTILALSHAH	NA	CHANDHU LAL SETHI I	INDIA	GUJARAT	395003	NIRM00000000000031065	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHANTILALSHAH	NA	AT/PO SAVLI TA TILAK	INDIA	GUJARAT	391150	NIRM00000000000075005	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHANTILALSHAH	NA	62 SURBHI PARK WAGI	INDIA	GUJARAT	390019	IN300757-11038728-N	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHARMA	NA	H-34/146 SECTOR III RI	INDIA	DELHI	110085	NIRM00000000000090518	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHARMA	NA	5/O SRI BALDEV RAJ SH	INDIA	PUNJAB	143105	NIRM0000000000014445	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSHUKLA	NA	7-8 OFFICERS MESS BIF	INDIA	MADHYA PRADESH	474004	NIRM00000000000068353	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSINHA	NA	MOGALPURA LALATOL	INDIA	BIHAR	800008	NIRM00000000000030705	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSOMABHAIPATEL	NA	153 A SARVODAY NAG	INDIA	GUJARAT	380061	NIRM00000000000044668	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSONI	NA	C/O S R TRADING CO S	INDIA	JAMMU AND KASHMIR	190009	NIRM00000000000034888	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSURIVASTAVA	NA	162/19 LAKE GARDENS	INDIA	WEST BENGAL	700045	NIRM0000000000014550	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
ASHOKKUMARSURJEEKA	NA	35/2 PEARY MOHAN N	INDIA	WEST BENGAL	711202	NIRM00000000000151392	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKKUMARTANAJA	NA	C/O ANAND BAKERS &	INDIA	DELHI	110029	NIRM00000000000007143	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKKUMARTHAKUR	NA	ASHOK BHAWAN RED I	INDIA	PUNJAB	146001	NIRM00000000000044604	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKKUMARVARSHNEYA	NA	704 BARKAT NAGAR JA	INDIA	RAJASTHAN	302015	NIRM00000000000029328	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKKUMARVERMA	NA	H NO B I 436 INDIRA B	INDIA	PUNJAB	148028	IN301143-10161016-N	Redemption amount of pre					

ASHOKMANSUKHLALMANDEVIA	NA	2ND FLOOR SONARVAI INDIA	MAHARASHTRA	400023	NIRM0000000000065880	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKMATHABHAICHOKSI	NA	MERLER REALTY & INV UNITED STATES OF AM	NA	999999	NIRM0000000000092271	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ASHOKMDOSHI	NA	JAYANT METAL CORPO INDIA	MAHARASHTRA	400004	NIRM0000000000032976	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKMOHANLALSHAH	NA	E/23/6 WANABDORI TI INDIA	GUJARAT	388239	NIRM0000000000040311	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ASHOKMURAWALA	NA	FLAT NO 18 BLDG NO 1 INDIA	MAHARASHTRA	400059	NIRM0000000000033378	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKNAGARVAL	NA	SANGAM INVESTMENT INDIA	DELHI	110058	NIRM0000000000055471	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKNARANDASSHAH	NA	05 ARBUDA APARTME INDIA	GUJARAT	380006	NIRM0000000000031283	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKNATHGUPTA	NA	15 SCHOOL RD KARNAI INDIA	HARYANA	132001	NIRM0000000000061434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKNATHRAMKRISHNADUBEY	NA	401 C WING 4TH FLOO INDIA	MAHARASHTRA	400068	NIRM0000000000033668	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKNIKAM	NA	16 SOPARIWALA SADA INDIA	GUJARAT	395003	NIRM0000000000073187	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ASHOKNIKANTTELANG	NA	E 78 JAY VIEW J P ROAI INDIA	MAHARASHTRA	400058	NIRM0000000000033756	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKPARASRAJMEHTA	NA	K-220 AOHINATH SOCI INDIA	MAHARASHTRA	411037	NIRM0000000000063122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKPASARI	NA	5 GAUTAM APARTMEN INDIA	MAHARASHTRA	400050	NIRM0000000000045784	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKPATEL	NA	10/B KADAM SOCIETY INDIA	GUJARAT	380061	NIRM0000000000019957	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ASHOKPATHAK	NA	403 NIRMAM APTS 93 J INDIA	MAHARASHTRA	400093	NIRM0000000000058835	Redemption amount of prefe	316.00	29-APR-2021	No	No	FY-3
ASHOKPATWA	NA	B 105 SAROD LOKPUR# INDIA	MAHARASHTRA	400601	NIRM0000000000024848	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKPKHATRI	NA	JIVAN JYOTI HOSP NR L INDIA	GUJARAT	361001	NIRM0000000000060454	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ASHOKPNANAVATI	NA	81-73/74 MAHINDRA ( INDIA	MAHARASHTRA	400068	NIRM0000000000087098	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
ASHOKPDDAR	NA	1/4 GRASIM STAFF COI INDIA	MAHARASHTRA	456331	NIRM0000000000040895	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKPORVAL	NA	23 K R LAY OUT CLUB R INDIA	KARNATAKA	590002	NIRM0000000000081284	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHOKPUNJALALKADAKIA	NA	3 KIRAN SOCIETY HALC INDIA	GUJARAT	389350	NIRM0000000000048849	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKRAJARAMCHAVAN	NA	202 HARI APARTMENT INDIA	MAHARASHTRA	400081	NIRM0000000000039926	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKRAMACHANDRAPATIL	NA	M S E B QRTS CLASS I/E INDIA	MAHARASHTRA	415110	NIRM0000000000076568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKRAOT	NA	H NO 2 4 1469 ASHOV INDIA	ANDHRA PRADESH	506001	NIRM0000000000090657	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ASHOKRATHOD	NA	A/202 SHYAM DARSHA INDIA	MAHARASHTRA	400068	NIRM0000000000075272	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKRKADAM	NA	NATIONAL FERTILIZER I NIGERIA	NA	999999	NIRM0000000000091531	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKRSHAH	NA	79 JAWAHAR NAGAR G INDIA	MAHARASHTRA	400062	NIRM0000000000034283	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ASHOKSAGAR	NA	D-72 GALI NO 3 LAXMI INDIA	DELHI	110092	NIRM0000000000075359	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKSAHADEOSANE	NA	AT & POST DEORUKH I INDIA	MAHARASHTRA	415804	NIRM0000000000005233	Redemption amount of prefe	595.00	29-APR-2021	No	No	FY-3
ASHOKSAHIBRAMCHECKER	NA	A-2 VIDHANI MOUNT V INDIA	MAHARASHTRA	400705	NIRM0000000000006299	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKSAKHARAMMAHAJANI	NA	NARAYAN NIWAS II FLI INDIA	MAHARASHTRA	400057	NIRM0000000000050059	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKSATVAJSAVALKAR	NA	288/A/2 KESARI CHAWI INDIA	MAHARASHTRA	400028	NIRM0000000000019393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKSEHGAL	NA	33/5185 BEADON PURI INDIA	DELHI	110005	NIRM0000000000053384	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ASHOKSEN	NA	JULPI BAGAN JAGAT BE INDIA	WEST BENGAL	713103	NIRM0000000000072001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKSHAMBAOKALE	NA	C/O PROF P K CHAUDH INDIA	MAHARASHTRA	444603	NIRM0000000000022605	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKSHANKARANARAYANAN	NA	44 OLD FAIRWOOD RO UNITED STATES OF AM	NA	999999	NIRM0000000000092513	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKSHARMA	NA	PALDI AHMEDABAD INDIA	GUJARAT	380007	NIRM0000000000020846	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASHOKSHROFF	NA	2/46 REHMAT BLDG 2; INDIA	MAHARASHTRA	400014	NIRM0000000000034410	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ASHOKSINGH	NA	A/228, SAHID NAGAR I INDIA	ORISSA	751007	NIRM0000000000001877	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHOKSINGHAL	NA	119 AKASH AIR FORCE INDIA	DELHI	110003	NIRM0000000000038642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKSINHAUERI	NA	258 KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM0000000000050475	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKSKOTHARI	NA	MERIT PAPER MART LII INDIA	GUJARAT	361001	NIRM0000000000000956	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ASHOKSPATEL	NA	MUNSHI'S POLE JAWAI INDIA	GUJARAT	388620	NIRM0000000000013135	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ASHOKTANDON	NA	18/62 MITATHAN AGRA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000089020	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3
ASHOKTAKHARE	NA	P O BOX 10084 KEHWA SAUDI ARABIA	NA	999999	NIRM0000000000092079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKTAM	NA	C/1001 10TH FLR BHAJ INDIA	MAHARASHTRA	400028	NIRM0000000000024446	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKTOURANI	NA	C/O VICTORIA TRADER UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092510	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
ASHOKUKHARDHUVRALE	NA	AT POST TAL JAMNER INDIA	MAHARASHTRA	424206	NIRM0000000000006159	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
ASHOKUMARMODI	NA	5 JALARAM SOCIETY OI INDIA	GUJARAT	384002	NIRM0000000000053004	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHOKUNAIK	NA	C-6-1/3:3 SECTOR 3 C I INDIA	MAHARASHTRA	400614	NIRM0000000000058094	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHOKUNAIK	NA	C-6-1/3:3 SECTOR 3 C I INDIA	MAHARASHTRA	400614	NIRM0000000000058966	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHOKVARTAK	NA	C/O ABDULLA & ASSO I UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092199	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ASHOKVATNANI	NA	A/7 4TH FLOOR TWINK INDIA	MAHARASHTRA	400053	NIRM0000000000080043	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHOKVORA	NA	KHATRI WAD KHETSHI INDIA	GUJARAT	360001	NIRM0000000000026064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHOKVPEDNEKAR	NA	3 A SANGITA SOCIETY ( INDIA	MAHARASHTRA	421202	NIRM0000000000028090	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHOKZSHETH	NA	NAVPA D 3 GULAB NAG INDIA	GUJARAT	360001	NIRM0000000000082065	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHOODMALHOTRA	NA	C/O DR RAVI MALHOTR INDIA	PUNJAB	160018	NIRM0000000000012869	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHRAFAM	NA	DWARAKA T C 15/200# INDIA	KERALA	695014	NIRM0000000000031605	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHRAFUSULEMANBHAYAT	NA	BHARAT KHADA NAVS/ INDIA	GUJARAT	396445	NIRM0000000000099422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHRUDANGADE	NA	FLAT NO 4 FIRST FLOOI INDIA	MAHARASHTRA	411007	NIRM0000000000056315	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHRUMATTIBHIVANDAS	NA	ACHYUT BAUG H SOC E INDIA	MAHARASHTRA	400054	NIRM0000000000065163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHUINKUMARBABUBHAISETH	NA	5-3-52 OPP GURU NO I INDIA	GUJARAT	384315	NIRM0000000000083303	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHUTOSHAGARWAL	NA	C/O USHA BRECO LTD I INDIA	WEST BENGAL	700072	NIRM0000000000072944	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHUTOSHAGRAWAL	NA	39/A RADHA KUNJ PRA INDIA	RAJASTHAN	302015	NIRM0000000000057920	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
ASHUTOSHASHISH	NA	99/5 SARVODAYA NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069097	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ASHUTOSHANGGRADE	NA	101-102 GOLDEN CHAI INDIA	MAHARASHTRA	400058	NIRM0000000000069544	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHUTOSHKRAGARWALA	NA	C/O KASHI RAM SUREK INDIA	WEST BENGAL	700005	NIRM0000000000072975	Redemption amount of prefe	222.00	29-APR-2021	No	No	FY-3
ASHUTOSHKUMMARTRIPATHI	NA	263 SADAR BAZAR LUC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049237	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ASHUTOSHKUMMARTRIPATHI	NA	263 SADAR BAZAR LUC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049389	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHUTOSHKUMHURJE	NA	POST RAJBUR VILL SC INDIA	WEST BENGAL	743702	NIRM0000000000031671	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHUTOSHOTRIPATHI	NA	VANDANA APPARTMEI INDIA	GUJARAT	396171	NIRM0000000000097952	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
ASHUTOSH SAXENA	NA	A-60 SURAMMAL VIHAR INDIA	DELHI	110092	NIRM0000000000047069	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHVINAMODI	NA	C/O STOCK INVESTMEI INDIA	MAHARASHTRA	400001	NIRM0000000000084807	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHVINAMRITLALMEHTA	NA	OPP KADIYANAGAR MC INDIA	GUJARAT	360004	NIRM0000000000069318	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHVINCHINUBHAIDLAL	NA	CHIMANLAL J.DALAL & INDIA	MAHARASHTRA	400023	NIRM0000000000011448	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
ASHVINDESAI	NA	8 SHYAMKRUPA BUNL INDIA	GUJARAT	380058	NIRM0000000000078136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHVINDIRAJLALSHAH	NA	11/B APOORVA N S M/ INDIA	MAHARASHTRA	400022	NIRM0000000000054145	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
ASHVINMANUBHAISHAH	NA	156/3 MANSUKH BH# INDIA	GUJARAT	380001	NIRM0000000000020940	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ASHVINRAMANLALDALAL	NA	29 BHARAT NIWAS 64 INDIA	MAHARASHTRA	400056	NIRM0000000000076888	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHVINRAMANLALSHAH	NA	DHARISANA BUILDING INDIA	GUJARAT	380005	NIRM0000000000012803	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ASHVINRANCHHODJIDESAI	NA	2 KAILASH BHAVAN PR INDIA	MAHARASHTRA	400055	NIRM0000000000011175	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ASHVINSAVJIBHAYVASANI	NA	BAZAR PADDHARI 360# INDIA	GUJARAT	360110	NIRM0000000000023422	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ASHWANIKHOPRA	NA	C-40 VIKAS PURI NEW I INDIA	DELHI	110018	NIRM0000000000078096	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWANIKASHYAP	NA	DOGRA BUILDING BUSI INDIA	HIMACHAL PRADESH	171006	NIRM0000000000042421	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHWANIKGOEL	NA	C/O WG CDR A GOELL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000036959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHWANIKUMAR	NA	UG 6 WORLD TRADE CI INDIA	DELHI	110001	NIRM0000000000081538	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWANIKUMAR	NA	H NO 2013 SECTOR 23 INDIA	PUNJAB	160023	NIRM0000000000042509	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ASHWANIKUMAR	NA	488/2 RAJ GURU STREE INDIA	PUNJAB	141001	NIRM0000000000058038	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHWANIKUMAR	NA	SUN BRIGHT HOSIERY I INDIA	PUNJAB	141008	NIRM0000000000075834	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWANIKUMAR	NA	C/O SHRI A K BAJAJ ST/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018757	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARAGGARWAL	NA	2,EAST PARK ROAD, KA INDIA	DELHI	110005	NIRM0000000000011436	Redemption amount of prefe	501.00	29-APR-2021	No	No	FY-3



ASHWANIKUMARBEDI	NA	C/O BEDI MEDICAL STC INDIA	PUNJAB	143104	NIRM0000000000055172	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARDHAWAN	NA	H NO B 9/928 SURGA F INDIA	PUNJAB	151204	NIRM0000000000043826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARMEHRA	NA	C/O OM DI HATTI 99 K INDIA	PUNJAB	143006	NIRM0000000000052687	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARSHARMA	NA	BLOCK 34, QRT NO.335 INDIA	DELHI	110058	NIRM0000000000007236	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARSINGHAL	NA	SHIVOUT VILLA C/O 40 INDIA	PUNJAB	143001	NIRM0000000000011441	Redemption amount of prefe	1311.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARSONI	NA	23/3 OLD ST MICHAEL INDIA	KARNATAKA	560013	NIRM0000000000034953	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ASHWANIKUMARVASHISHTH	NA	S/O SH TILAK RAJ VASH INDIA	PUNJAB	144001	NIRM0000000000044582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWANIKAPTEL	NA	3/4A SHIVAM C P NAGR INDIA	GUJARAT	380061	NIRM0000000000025061	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ASHWANISHUKLA	NA	JUDGES COMPOUND C INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022283	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASHWANTKUMAR	NA	WG-6 WORLD TRADE C INDIA	DELHI	110001	NIRM00000000000094416	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWINASHAH	NA	14 BHAGAT BAUG SAN. INDIA	GUJARAT	380007	NIRM00000000000084792	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
ASHWINBHAIKARSANBHAIPATEL	NA	ASHWIN BHAI KARSAN INDIA	GUJARAT	390001	NIRM0000000000021377	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHWINDAHYABHAIPATEL	NA	62/A SHREE SOCIETY N INDIA	GUJARAT	390004	NIRM0000000000021129	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWINGANDHI	NA	C/O PARESH A KAPADI. INDIA	MAHARASHTRA	400002	NIRM00000000000077880	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
ASHWINGANAIK	NA	6 VIKRAMNAGAR COLC INDIA	GUJARAT	390001	NIRM0000000000012802	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ASHWINIKUMAR	NA	S/O S R THIMMAPA SA INDIA	KARNATAKA	577401	NIRM0000000000027635	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASHWINIKUMARSHRIVASTAVA	NA	C/O SRI YOGENDRA PR INDIA	BIHAR	845453	NIRM000000000000707335	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASHWINIKUMARWADHWA	NA	C 104 3RD FLOOR LAJP INDIA	DELHI	110024	IN300214-10593182-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWINISMJULAY	NA	115-A MANJUNATH SO INDIA	MAHARASHTRA	421201	NIRM00000000000061143	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASHWINJAYANTILALPATEL	NA	A/21-28 GOKUL ARCAI INDIA	MAHARASHTRA	400057	NIRM00000000000065634	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
ASHWINISHAH	NA	JALCO PUBLISHING HO INDIA	MAHARASHTRA	400023	NIRM00000000000074424	Redemption amount of prefe	490.00	29-APR-2021	No	No	FY-3
ASHWINKUMARBABUBHAIHSETH	NA	5-3-52 OPP GURLU NO 1 INDIA	GUJARAT	384315	NIRM00000000000084804	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWINKUMARCAJIN	NA	A-32 MASKATI MARKET INDIA	GUJARAT	380002	NIRM00000000000074863	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHWINANALALMEHTA	NA	LILA NIVAS BLOCK NO 1 INDIA	MAHARASHTRA	400019	NIRM00000000000006018	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ASHWINNSHAH	NA	13 3RD FLOOR ELLORA INDIA	GUJARAT	380001	NIRM00000000000013952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASHWINPURSOTTAMDASPATEL	NA	TO LAVARPUR TA & DI INDIA	GUJARAT	382355	NIRM00000000000020808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHWINRASIKLALSHAH	NA	AJANTA JEWELLERS PH INDIA	GUJARAT	360001	NIRM00000000000023070	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASHWINRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000029715	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ASHWINRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000066616	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWINRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000066620	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWINRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000066735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWINRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000066844	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASHWINPANDYA	NA	9 AKSHAR COLONY Q/5 INDIA	GUJARAT	380004	NIRM00000000000039605	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ASHYAMALA	NA	C/O G ARUNACHALAM INDIA	ANDHRA PRADESH	500026	NIRM00000000000028678	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ASIFCHITLWALA	NA	ADAM MAHAL BLOCK C INDIA	MAHARASHTRA	400034	NIRM00000000000031859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASIFGANDHI	NA	2418 SIDICOLA S STREE INDIA	GUJARAT	380001	NIRM00000000000001554	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ASIFKHANFAKHRULISLAM	NA	20 K B COMMERCIAL C INDIA	GUJARAT	380001	NIRM00000000000057762	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
ASIMABANERJEE	NA	8/9 DIGLA ROAD DUM INDIA	WEST BENGAL	700028	NIRM00000000000035374	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ASIMABANERJEE	NA	8/9 DIGLA ROAD PO DI INDIA	WEST BENGAL	700028	NIRM00000000000052103	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ASIMADUTTA	NA	47/2 SARAT GHOSH G/ INDIA	WEST BENGAL	700031	NIRM00000000000008945	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASIMCHATTOPADHYAY	NA	C/O MR.S.K.ROY P-49,1 INDIA	WEST BENGAL	700029	NIRM0000000000011438	Redemption amount of prefe	572.00	29-APR-2021	No	No	FY-3
ASIMKUMARBASAK	NA	28/5/D GOSWAMI PAR INDIA	WEST BENGAL	711201	NIRM00000000000045686	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ASIMKUMARBISWAS	NA	QUARTER NO 97 OLD C INDIA	WEST BENGAL	713335	NIRM000000000000045782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASIMKUMARDAS	NA	C/O DILIP KUMAR MITI INDIA	WEST BENGAL	743178	NIRM00000000000057404	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASIMKUMARMUNSHI	NA	B/1 VARSHA FLATS P T INDIA	GUJARAT	380007	NIRM00000000000058630	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ASIMSAAH	NA	70 K P PALLI ROAD BEI INDIA	WEST BENGAL	700034	NIRM00000000000015962	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ASISHCHANDRASARKAR	NA	10TH FLOOR N W FLAT INDIA	WEST BENGAL	700029	NIRM00000000000008840	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ASISHKUMARADHIKARI	NA	STATE BANK OF INDIA. INDIA	WEST BENGAL	700009	NIRM00000000000068218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASISHKUMARBHATTACHARYYA	NA	C-132 SURVEY PARK G/ INDIA	WEST BENGAL	700075	NIRM00000000000035581	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASISHKUMARGHOSH	NA	1011903 NO.47 RASH I INDIA	WEST BENGAL	700029	NIRM00000000000011419	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
ASISKUMARCHAKRABORTY	NA	47/1 JANAKALYAN RO/ INDIA	WEST BENGAL	700049	NIRM00000000000089824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASISKUMARMITRA	NA	31 SIBDAS BHADURI ST INDIA	WEST BENGAL	700004	NIRM00000000000008932	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASITBARANHALDER	NA	VILL TULSIGHATA PO N INDIA	WEST BENGAL	743338	NIRM00000000000090191	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASITBARANRAKSHIT	NA	C/O MITALI MANDAL 2 INDIA	WEST BENGAL	700060	NIRM00000000000089783	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASITKOTICHA	NA	5 K KOTICHA & CO 46/1 INDIA	MAHARASHTRA	400023	NIRM00000000000062872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASITKRASAU	NA	28/10-B NAKULESHWA INDIA	WEST BENGAL	700026	NIRM00000000000061958	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASITKUMARGHOSH	NA	3 JOY NARAYAN GHOSH INDIA	WEST BENGAL	711101	NIRM00000000000008939	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
ASITKUMARMUKHOPADHYAY	NA	M-8 VIDYASAGAR NIKE INDIA	WEST BENGAL	700064	NIRM00000000000076985	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASITKUMARPATTHAK	NA	65 G F S SUPERVISORS INDIA	BIHAR	831009	NIRM00000000000022524	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASITKUMARSAU	NA	C/O BISHNU GARAI BAI INDIA	BIHAR	814101	NIRM00000000000079123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASITMAJUMDAR	NA	CHOWK BAZAR PO & D INDIA	WEST BENGAL	712103	NIRM00000000000008893	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ASITOBEROI	NA	279 KAILASH HILLS EAS INDIA	DELHI	110065	NIRM00000000000033147	Redemption amount of prefe	261.00	29-APR-2021	No	No	FY-3
ASITPANDYA	NA	59 K COLONY NAVRAN INDIA	GUJARAT	380009	NIRM00000000000026338	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASITRMEHTA	NA	12-A SHAKTI NAGAR C/ INDIA	TAMIL NADU	641029	NIRM00000000000028016	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASITVACHHRAJANI	NA	8 9/3 DIGJAM STAFF C/ INDIA	GUJARAT	361006	NIRM00000000000014467	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASITVACHHRAJANI	NA	89/3 DIGJAM STAFF C/ INDIA	GUJARAT	361006	NIRM00000000000073884	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ASIVAMANI	NA	C1-36 SECTOR-IV KOYL INDIA	BIHAR	826005	NIRM00000000000084728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASKEKRE	NA	D-1/52 ONGL FLATS B/ INDIA	MAHARASHTRA	400050	NIRM000000000000018140	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ASKULKARNI	NA	ROOM NO 18 D BLOCK INDIA	MAHARASHTRA	400004	NIRM00000000000008915	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASLUMANCHHIPRA	NA	169 DELHI CHARLA BH INDIA	GUJARAT	380001	NIRM00000000000008375	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASMABENTHAHERALI	NA	NEXT TO BADRITRUNK INDIA	GUJARAT	360490	NIRM00000000000082357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASMAIQBALHUSAINIARJWALA	NA	70 MOHEMEDALI RC INDIA	MAHARASHTRA	400003	NIRM00000000000050541	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
ASMIAMEHTA	NA	DR ARVIND S MEHTA S INDIA	GUJARAT	360001	NIRM00000000000023102	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASMITAASHOKKATARIA	NA	DARSHAN NAGARI S NI INDIA	MAHARASHTRA	411033	NIRM00000000000049519	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ASMITADEBI	NA	C/O HIRONMOY BAGCI INDIA	WEST BENGAL	700026	NIRM00000000000008928	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASNARASIMHAMURTHY	NA	937/2 4TH CROSS I MA INDIA	KARNATAKA	560022	NIRM00000000000035002	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASOKANJANARDANAN	NA	PO BOX 131 TUTONG 5 BRUNEI DARUSSALAM	NA	999999	NIRM00000000000092040	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ASOKEBURMAN	NA	61 DR SURESH SARKAR INDIA	WEST BENGAL	700014	NIRM00000000000065800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASOKEKUMARBHATTACHARJEE	NA	C/O S C BHATTACHARJ INDIA	ASSAM	781005	NIRM00000000000030712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASOKEKUMARGHOSH	NA	5 B 1 /SECURITIES DEPT INDIA	WEST BENGAL	700001	NIRM00000000000078845	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASOKEKUMARMAITTY	NA	7/10 MAILISH ARA RO/ INDIA	WEST BENGAL	700041	NIRM00000000000035573	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ASOKEKUMARPODDAR	NA	95 MANICKTALA, BLOC INDIA	WEST BENGAL	712245	NIRM00000000000051868	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ASOKEKUMHERJEE	NA	26/A JATIN DAS ROAD INDIA	WEST BENGAL	700029	NIRM00000000000012872	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ASOKENAG	NA	FLAT NO 11 MAHIDRA. INDIA	WEST BENGAL	700060	NIRM00000000000083729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASOKKUMARANGAYARKANNI	NA	1360 N SAND BURG AP UNITED STATES OF AM	NA	999999	NIRM00000000000091869	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASOKKUMARPCG	NA	66E-3 GNANAGIRI ROA INDIA	TAMIL NADU	626189	IN301637-40599737-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASOKMAITI	NA	C/O RAM PADA MAITI INDIA	WEST BENGAL	721152	NIRM00000000000075197	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASOKMAITY	NA	C/O RAM PADA MAITI INDIA	WEST BENGAL	721152	NIRM00000000000077232	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ASPANDIARIRANI	NA	OPPOSITE CONNAUGH INDIA	MAHARASHTRA	400001	NIRM00000000000008829	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
ASPIPHEROZSHASURTY	NA	9,NEW SAI NIKETAN 9T INDIA	MAHARASHTRA	400010	NIRM00000000000008178	Redemption amount of prefe	396.00	29-APR-2021	No	No	FY-3
ASPUNDARIKA	NA	A S PUNDARIKA AJANA INDIA	KARNATAKA	577432	NIRM00000000000061846	Redemption amount of prefe	90.00	29-APR-20			

ASRATRA	NA	69/3-D KALI BARI MAR	INDIA	DELHI	110001	NIRM000000000076557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASRAWAT	NA	A-57 GOLE MARKET FL	INDIA	RAJASTHAN	302004	NIRM000000000047346	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ASREEPADKAMATH	NA	HOUSE NO 12/1000 P#	INDIA	KERALA	682002	NIRM000000000030986	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ASRINIVAS	NA	C/O M PAPAIAH H NO	INDIA	ANDHRA PRADESH	502270	NIRM000000000079515	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ASRINIVASARAO	NA	S/O A BHASKARA RAO	INDIA	ANDHRA PRADESH	533103	NIRM000000000079389	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASRINIVASRAO	NA	G P COTTON PRODUCT	INDIA	ANDHRA PRADESH	522233	NIRM0000000000061770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASRIRISHNAPRASAD	NA	AUGUST INVESTMENT	INDIA	MAHARASHTRA	400001	NIRM000000000007904	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
ASRIRISHNAPRASAD	NA	C/O AUSUST INVESTM	INDIA	MAHARASHTRA	400001	NIRM0000000000062364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASSANARNALSHAD	NA	TC 14/1401 PARISH RD	INDIA	KERALA	695033	NIRM0000000000031564	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASSANDASSAMBHWANI	NA	59/280 RAMACHANDR	INDIA	MAHARASHTRA	400002	NIRM0000000000093022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ASTERBENSUNILBHAICHRISTIAN	NA	MISSION COMPOUND	INDIA	GUJARAT	396421	NIRM0000000000025997	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASTHAGIRIRAMASWAMICHANDRASEKARAN	NA	4571 LATIMER AVENUE	UNITED STATES OF AM NA		999999	NIRM0000000000093946	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
ASTHAMISHRA	NA	23 LAKE PLACE	CALCU INDIA	WEST BENGAL	700029	NIRM0000000000035615	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
ASTOMAR	NA	124/197 A BLOCK GOV	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ASUBBAIH	NA	45 HABI BULLAH ROAD	INDIA	TAMIL NADU	600017	NIRM0000000000008882	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ASUBRAMANIAN	NA	D 21 HASTINAPUR ANI	INDIA	MAHARASHTRA	400094	NIRM0000000000024328	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASUDHAGIRI	NA	389/23 SHREYAS SOCIE	INDIA	MAHARASHTRA	411037	NIRM0000000000044709	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
ASUDHAKAMLI	NA	C/O A POORNACHAND	INDIA	MADHYA PRADESH	491441	NIRM0000000000080146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASUGUNAKUMARI	NA	THE VVSYA BANK LTD F	INDIA	ANDHRA PRADESH	522002	NIRM0000000000062097	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ASUNDIRAVALLI	NA	13 SECOND STREET KA	INDIA	TAMIL NADU	625002	NIRM0000000000029722	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
ASVANDYANATHAN	NA	202 STERLING COURT	INDIA	KARNATAKA	560004	NIRM0000000000008603	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASVENKITARAMAN	NA	140 MAHALAKSHMI 2#	INDIA	KARNATAKA	560032	NIRM0000000000027346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ASVRAJAN	NA	4 PRALHAD NIVAS SAKI	INDIA	MAHARASHTRA	400016	NIRM00000000000048181	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ASWAMINATHAN	NA	53 12TH B CROSS VYAL	INDIA	KARNATAKA	560003	NIRM0000000000027091	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ASWARUPA	NA	PH 27 KAMARAJAPURA	INDIA	TAMIL NADU	620014	NIRM00000000000088183	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ASWINKUMARSAHA	NA	C/O PATNESWARI BAKI	INDIA	BIHAR	800001	NIRM0000000000008887	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ASWINKUMARBSHAH	NA	E-10 PRAGATHI NAGAF	INDIA	TAMIL NADU	600053	NIRM0000000000041072	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ATANUBANDYOPADHYAY	NA	P O & VILL MAHESHTAI	INDIA	WEST BENGAL	743352	NIRM0000000000074681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATANUCHAKRABARTI	NA	194/1 B M SAHA ROAD	INDIA	WEST BENGAL	712233	NIRM0000000000060017	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ATANUCHOWDHURY	NA	C/O CHAMRIA HOUSE	INDIA	WEST BENGAL	700027	NIRM00000000000015323	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ATEET	NA	SPORT SCHOOL RAI PO	INDIA	HARYANA	131029	NIRM00000000000095481	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ATHENAPPAN	NA	GASCO BUIHASA PE NO	UNITED ARAB EMIRATI NA		999999	NIRM00000000000091793	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATHMANATHANSRINIVASAN	NA	LIGHT ROOFINGS LTD S	INDIA	WEST BENGAL	700017	NIRM0000000000008471	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
ATIMAKHAMNA	NA	3/40 A VIJAY NAGAR E	INDIA	DELHI	110009	NIRM00000000000017806	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
ATINDRAMOHANSAHA	NA	4 GREEK CHURCH ROW	INDIA	WEST BENGAL	700026	NIRM0000000000008885	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ATINDRANATHAS	NA	111 GOPAL LAL TAGOR	INDIA	WEST BENGAL	700035	NIRM00000000000016560	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
ATMABISWASGRRAWAL	NA	17 CHACHAN MANSIOI	INDIA	WEST BENGAL	734101	NIRM00000000000017148	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ATMANANDAMKUNISSETY	NA	CHANDRA MOULINAGI	INDIA	ANDHRA PRADESH	522007	NIRM0000000000023530	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ATMANANDJAIN	NA	GURUKUL PUNJAB SOC	INDIA	HARYANA	133001	NIRM00000000000008479	Redemption amount of prefe	338.00	29-APR-2021	No	No	FY-3
ATMARAMBAJAJ	NA	P 155 C I T ROAD SCHI	INDIA	WEST BENGAL	700054	NIRM00000000000045156	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3
ATMARAMHARILALIETHI	NA	C/O D D VYAS & CO 14	INDIA	WEST BENGAL	700001	NIRM00000000000016132	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATMARAMKEDIA	NA	M/5 CHAIBASA ANNA E	INDIA	BIHAR	833201	NIRM00000000000017405	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
ATMARAMMANSHKHRAMTHAKKER	NA	AT & POST. DEV TA, RA	INDIA	GUJARAT	385340	NIRM00000000000012938	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ATMASINGH	NA	L6-45 SECTOR-II BARID	INDIA	BIHAR	831017	NIRM00000000000022557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATMASINGHPHAIJSER	NA	C/O PRAKASH KAUR P#	INDIA	BIHAR	800001	NIRM00000000000008477	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
ATRIPURASUNDARIDEVI	NA	C/O LGT GEN AS RAO AV	INDIA	DELHI	110066	NIRM00000000000004857	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
ATTAHUSSAINKANCHWALA	NA	PB NO. 22412 SAFAT K	KLUWAIT	NA	999999	NIRM00000000000091304	Redemption amount of prefe	335.00	29-APR-2021	No	No	FY-3
ATTALLIRISAMADEVI	NA	12 13 483/38 NAGARII	INDIA	ANDHRA PRADESH	500017	NIRM00000000000028522	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ATTARSINGHLONGHANI	NA	H NO 824 SECTOR 7 FA	INDIA	HARYANA	121006	NIRM00000000000037721	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ATTIGUPPERAJGOPALASSETTYSETTHARAM	NA	1596 KABIR ROAD MY	INDIA	KARNATAKA	570001	NIRM00000000000027291	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ATTULURUKRISHNAMORTHY	NA	PAPPISETTY VARI STREI	INDIA	TAMIL NADU	623101	NIRM00000000000068741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATTURKESAVAN	NA	RAS VILLA KAKKAYUR P	INDIA	KERALA	678512	NIRM00000000000040979	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATULAGARWAL	NA	N-9 KAILASH COLONY I	INDIA	DELHI	110048	NIRM00000000000068178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULAGGARWAL	NA	N 6 P L GROUP HOUSIH	INDIA	DELHI	110018	NIRM00000000000047681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULAGRAWAL	NA	MODI KEROX LTD PRO	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULAJITHHAISHAH	NA	503 SAMRUDDHI OPP I	INDIA	GUJARAT	380014	NIRM00000000000065801	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ATULAMRITLALSANGHVI	NA	A/13 ISHWAR NIWAS S	INDIA	MAHARASHTRA	400004	NIRM00000000000031633	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
ATULANAND	NA	UCO BANK NAYA GAON	INDIA	PUNJAB	160001	NIRM00000000000043862	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
ATULARORA	NA	C/O MR L R RAJPAL FLJ	INDIA	WEST BENGAL	700016	NIRM00000000000067555	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ATULBHEEMWALVEKAR	NA	15 ASHTAVINAYAK COL	INDIA	MAHARASHTRA	422005	NIRM00000000000068585	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ATULBHIDE	NA	ABOLI SWANAND SOCI	INDIA	MAHARASHTRA	411009	NIRM00000000000044480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULCHANDRACHAKRAVARTY	NA	CHATTERJEE PARA PO I	INDIA	WEST BENGAL	743313	NIRM00000000000045136	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ATULCHANDRAMUKERJEE	NA	VILL KAYADANGA P O	INDIA	WEST BENGAL	743272	NIRM00000000000008901	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ATULCHATURVEDI	NA	H I G-31 DHANWANTA	INDIA	MADHYA PRADESH	482003	NIRM00000000000069504	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ATULDATTATRAYARAJPURKAR	NA	B-8 CHARUTTAR SOCIE	INDIA	MAHARASHTRA	400055	NIRM00000000000002987	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ATULGUPTA	NA	ACURA AGENCIES & SA	INDIA	TAMIL NADU	600086	NIRM00000000000079510	Redemption amount of prefe	975.00	29-APR-2021	No	No	FY-3
ATULJAYANTILAL	NA	A/7 LAKSHMI SHOPPIN	INDIA	MAHARASHTRA	400066	NIRM00000000000032258	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ATULKARIWALA	NA	H8 159 SALT LAKE SEC	INDIA	WEST BENGAL	700091	NIRM000000000000051811	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
ATULKHAGRAM	NA	30 GALAXY COMM CEP	INDIA	GUJARAT	360001	NIRM00000000000023017	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULKHETANI	NA	85 JANTA SOCIETY GRC	INDIA	GUJARAT	360001	NIRM00000000000024662	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
ATULKUMAR	NA	D-814 NEW FRIENDS C	INDIA	DELHI	110065	NIRM00000000000018995	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ATULKUMAR	NA	35 CHANDRA PURI GH	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ATULKUMARHASMUKHLALPADEL	NA	1/73 MOTI VED SURAT	INDIA	GUJARAT	395004	NIRM000000000000663757	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ATULKUMARJAIN	NA	109 DARIBA KALAN DE	INDIA	DELHI	110066	NIRM00000000000018333	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATULKUMARJAIN	NA	C/O D-8-E M I G FLATS	INDIA	DELHI	110064	NIRM00000000000066184	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATULKUMARIGUSANI	NA	P O BOX 2019 MANAM	BAHRAIN	NA	999999	NIRM000000000000081197	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ATULKUMARMANUBHAISHETH	NA	H MAHASWETA KADA#	INDIA	GUJARAT	380015	NIRM00000000000025563	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
ATULKUMARMANUBHAISHETH	NA	14 MAHASWETA KADA	INDIA	GUJARAT	380015	NIRM00000000000097529	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ATULKUMARMEHTA	NA	KRISHNA KUNJ SHEIKH	INDIA	BIHAR	800014	NIRM00000000000030770	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
ATULKUMARMITTA	NA	K-744 KIDWAI NAGAR I	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULKUMARNIVAS	NA	PURSHOTTAMI TEMPL	INDIA	GUJARAT	361001	NIRM00000000000000960	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ATULKUMARSINGH	NA	B/502 ASAWARI TOWE	INDIA	GUJARAT	380015	NIRM00000000000025299	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ATULKUMARSINGHAL	NA	186/16 ARYA PURI MU	INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ATULKUMARSINGHI	NA	C/O INDIAN SMELTING	INDIA	MAHARASHTRA	400078	NIRM00000000000048394	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
ATULKUMARSINGHI	NA	C/O INDIAN SMELTING	INDIA	MAHARASHTRA	400078	NIRM00000000000052054	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
ATULLABHASHANKARPATHAK	NA	STATE BANK OF INDIA	INDIA	GUJARAT	364515	12019800-00144771-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ATULLYORA	NA	14 B NARAYAN BHUVA	INDIA	MAHARASHTRA	400086	NIRM00000000000044664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ATULMANOHARDESHMUKH	NA	BUILDIG NO Y/3 BLOC	INDIA	MAHARASHTRA	400051	NIRM00000000000034349	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ATULMEHRA	NA	4 MUNIRKA ENCLAVE I	INDIA	DELHI	110067	NIRM00000000000011754	Redemption amount of prefe	28.00	29-APR-2021	No	No	

ATULNARIKH	NA	2-A SARITASANGAM SC INDIA	GUJARAT	390021	NIRM0000000000057428	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ATULPGHYA	NA	GHYA INVESTMENT 2 INDIA	GUJARAT	360001	NIRM0000000000077345	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ATULPTURAKHIA	NA	303/38 JERMAH ROAC INDIA	TAMIL NADU	600007	NIRM0000000000065553	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ATULRAMKRUSHNAPARIKH	NA	2 AAKRUTI DHAM B/H INDIA	GUJARAT	388001	NIRM0000000000021079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULRAMNAGAR	NA	C/O A R NAGAR BORC INDIA	MAHARASHTRA	400018	NIRM0000000000067032	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ATULPARIKH	NA	2 AAKRUTI DHAM B/H INDIA	GUJARAT	388001	NIRM0000000000021080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ATULSHANTILAKHOTARI	NA	8 SUFFAM FLATS NAVY INDIA	GUJARAT	380009	NIRM0000000000008487	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ATULSHAKSHIMINANIYAMBAMBA	NA	VADALI WEST GODAVY INDIA	ANDHRA PRADESH	134324	NIRM00000000000084489	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
AUBREYDSOUZA	NA	M C P L COMPLEX LEVE INDIA	KARNATAKA	575002	NIRM00000000000066321	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AUBREYMARCUSSOARES	NA	206/B VENUS APTS PLC INDIA	MAHARASHTRA	400053	NIRM00000000000091137	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
AUGUSTINEJAMESMABEN	NA	198 SURVODAYA CO O INDIA	MAHARASHTRA	421501	NIRM00000000000033993	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
AUGUSTINEMARTIS	NA	G T J & CO POST BOX 4 QATAR	NA	999999	NIRM00000000000093615	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
AUGUSTINEMATHEW	NA	UNESCWA P O BOX 27 IRAQ	NA	999999	NIRM00000000000093113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AUGUSTINETHOMASISSAC	NA	M H B COLONY 6/113 INDIA	MAHARASHTRA	400081	NIRM00000000000033356	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
AUKITNARENDRASHAH	NA	285 NEW CLOTH MARB INDIA	GUJARAT	380002	NIRM00000000000026394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AUPENDRAPATRO	NA	SBI ROAD OPPOSITE CH INDIA	ORISSA	761126	NIRM00000000000082897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AUROBINDKUMARGUIN	NA	UPENDRA BHAVAN 2N INDIA	MAHARASHTRA	400056	NIRM00000000000076706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AUROHOLDINGSPVTLTD	NA	SHIVAM CHAMBER 3RI INDIA	WEST BENGAL	700019	NIRM00000000000064819	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AUTARKISHENSHALI	NA	60/5 KARAN NAGAR SF INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008682	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
AVADIBHAS	NA	C/O A BISWAS M/5 ESC INDIA	TAMIL NADU	600008	NIRM00000000000075806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVADE	NA	P 100A C I T ROAD SCI INDIA	WEST BENGAL	700014	NIRM00000000000008988	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AVADEBI	NA	10 MUCHIPARA ROAD INDIA	WEST BENGAL	700041	NIRM00000000000008831	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVADHANIPOPURINAGESWARA	NA	1J PINE GROVE 03 37 S SINGAPORE	NA	999999	NIRM00000000000093543	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVAIRAMANI	NA	W/O P AYYASAMY PRIJ INDIA	TAMIL NADU	623501	NIRM00000000000066221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVANIARVINDSHAH	NA	25,SHAH NIVAS ELLIS'B INDIA	GUJARAT	380006	NIRM00000000000011462	Redemption amount of prefe	1375.00	29-APR-2021	No	No	FY-3
AVANIKSHAH	NA	2187 NAGIBHUDAR S INDIA	GUJARAT	380001	NIRM00000000000040382	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AVANIMEHTA	NA	C/1 TIRTH APARTMENT INDIA	GUJARAT	380006	NIRM00000000000020475	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AVANINDERSINGHMINHAS	NA	H N 324 SECTOR 21 A C INDIA	PUNJAB	160012	NIRM00000000000073788	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
AVANINSHAH	NA	204 NEELDHARA APT S INDIA	MAHARASHTRA	400057	NIRM00000000000088927	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
AVANTIKAMERCHANT	NA	7 G C PUSHPAK APPAR INDIA	GUJARAT	380015	NIRM00000000000025804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
AVANTIKAMERCHANT	NA	7/G/C PUSHPAK APT SJ INDIA	GUJARAT	380015	NIRM00000000000071356	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AVANTIKUMARSHAH	NA	301 JALARAM APT B/H INDIA	GUJARAT	380008	NIRM00000000000040312	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
AVARANIMITRA	NA	31 SIBDASS BHADURI S INDIA	WEST BENGAL	700004	NIRM00000000000008909	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
AVARANISHAH	NA	48 N S C BOSE ROAD C INDIA	WEST BENGAL	700040	NIRM00000000000084956	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVENKATARAMAN	NA	FLAT C-4 18 RAMANUJ INDIA	TAMIL NADU	600017	NIRM00000000000000995	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
AVENKATARAMANA	NA	26-117/1 KONETIPALY INDIA	ANDHRA PRADESH	517247	NIRM00000000000079871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVENKATESWARARAO	NA	H NO 16-2-752/21/27 INDIA	ANDHRA PRADESH	500060	NIRM00000000000058316	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
AVERTANOXAVIERMONTEIRO	NA	ARAMCO BOX 4426 AL SAUDI ARABIA	NA	999999	NIRM00000000000092201	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AVFRANCIS	NA	SR PROJECT LEADER DI INDIA	KERALA	673601	NIRM00000000000045836	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
AVGEETHANJALI	NA	4 BHARATHI ULA ROAC INDIA	TAMIL NADU	625002	NIRM0000000000002058	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AVICTORIA	NA	W/O J ALEXIS NO 132 / INDIA	TAMIL NADU	613007	NIRM00000000000029953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVIDYADEVI	NA	H NO 1 11 146 SHYAM INDIA	ANDHRA PRADESH	500016	NIRM00000000000037124	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVIJAYADURGA	NA	C/O A V SUBRAHMANY INDIA	ANDHRA PRADESH	530001	NIRM00000000000014123	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
AVIJITDATT	NA	35/1A BILLABI BARIN C INDIA	WEST BENGAL	700004	NIRM00000000000008949	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AVIJITHOSHOSTIDER	NA	C/O DIPAK GHOSH DO INDIA	WEST BENGAL	743302	NIRM00000000000008939	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
AVIJITSAHA	NA	30 S N BANERJEE LANE INDIA	WEST BENGAL	700049	NIRM000000000000088510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINAGOBINDGUMNANI	NA	3/A MARINA MANSION INDIA	MAHARASHTRA	400007	NIRM00000000000093375	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
AVINASHANANDWADEGANR	NA	1/293 DHANTOLI NAGI INDIA	MAHARASHTRA	440012	NIRM00000000000022780	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AVINASHATHAWALE	NA	SIDDHARTH KUTI 15 N INDIA	MAHARASHTRA	416003	NIRM00000000000049915	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
AVINASHCHANDAK	NA	C/O CHANDANMAL DH INDIA	WEST BENGAL	700007	NIRM00000000000067873	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AVINASHCHANDERKATIAL	NA	A 265 DOUBLE STOREY INDIA	DELHI	110019	NIRM00000000000047900	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVINASHCHANDERPASSI	NA	246 TILAK NAGAR SHI INDIA	PUNJAB	143001	NIRM00000000000034787	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
AVINASHCHANDRASHAH	NA	K-19/6 PHASE II DLF QI INDIA	HARYANA	122002	NIRM00000000000063898	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AVINASHCHANDRASRIVASTAVA	NA	QPR DEFENCE PROJECT INDIA	MAHARASHTRA	440021	NIRM00000000000022716	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
AVINASHDESHMUKH	NA	LONIKAR NIWAS OPP H INDIA	MAHARASHTRA	431005	NIRM00000000000074912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHGANDEHI	NA	A-2501 SKY HEIGHTS B INDIA	MAHARASHTRA	400053	NIRM00000000000099890	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
AVINASHGANJOD	NA	254 VIKASJUNI VIKAS I INDIA	DELHI	110018	NIRM00000000000075448	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
AVINASHISHVARALKAGALWALA	NA	DEEPAK NORTH S SOUTH INDIA	MAHARASHTRA	400049	NIRM00000000000060598	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AVINASHISHWARALKAGALWALA	NA	DEEPAK NORTH S SOUTH INDIA	MAHARASHTRA	400049	NIRM00000000000062025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHIJAIN	NA	C/O HARAK CHAND FA INDIA	RAJASTHAN	302003	NIRM00000000000006826	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
AVINASHJISHAH	NA	A/201 RITA PALACE HA INDIA	MAHARASHTRA	400092	NIRM00000000000013926	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
AVINASHKUMARGUPTA	NA	C 76 GANDHI NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018061	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVINASHKUMARTRIVEDI	NA	550 ROAD H SONARI V INDIA	BIHAR	831011	NIRM00000000000022191	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
AVINASHLUNIYA	NA	B-16 BIRLASAGAR COLI INDIA	GUJARAT	360576	NIRM00000000000055189	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHMADAN	NA	C/O DR S P MADAN TH INDIA	MAHARASHTRA	444444	NIRM00000000000043850	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHMAHESHWARI	NA	A/54 A-WING HAPPY H INDIA	MAHARASHTRA	401107	NIRM00000000000003291	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
AVINASHMAHESHWARI	NA	A/54 A-WING HAPPY H INDIA	MAHARASHTRA	401107	NIRM00000000000008462	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
AVINASHMANOHARKHALATKAR	NA	FLAT NO 2 BLDG NO V INDIA	MAHARASHTRA	411038	NIRM00000000000092880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHPRABHU	NA	FLAT-7 SHREE APARTM INDIA	MAHARASHTRA	400052	NIRM00000000000078484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHSINDE	NA	259 W H C ROAD BAJA INDIA	MAHARASHTRA	440010	NIRM00000000000022514	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVINASHSKARANDIKAR	NA	ZIRKU INSTRUMENTS Z UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092142	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVINASHVADWA	NA	2 B MILE JALAN TUTOI SINGAPORE	NA	999999	NIRM00000000000093431	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AVINASHVINAYAKLAD	NA	C.ENG.O NO 21 WING INDIA	MAHARASHTRA	444444	NIRM000000000000038122	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
AVINASHVINUPRASADJOSHI	NA	BORDI FALIYA UMRETH INDIA	GUJARAT	388220	NIRM00000000000021702	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
AVINODKUMAR	NA	2-4-404 RAMGOPAL PE INDIA	ANDHRA PRADESH	500003	NIRM00000000000012490	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AVISHEKUKHERJEE	NA	1A NILMONI MITRA RC INDIA	WEST BENGAL	700002	NIRM00000000000075109	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
AVKRISHNAMURTY	NA	50-52-15/21 SEETAMV INDIA	ANDHRA PRADESH	530013	NIRM00000000000065958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AVMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM000000000000084935	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
AVMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM000000000000084936	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
AVMEHTA	NA	359 KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM00000000000008904	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
AVNESHCHANDERGOGIA	NA	BUILDING NO C-2-27 F INDIA	MAHARASHTRA	410221	NIRM00000000000034113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVNISHBHASIN	NA	E 111 GREATER KAILASH INDIA	DELHI	110048	NIRM0000000000007867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVNISHBHASIN	NA	C-65 GREATER KAILASH INDIA	DELHI	110048	NIRM00000000000082755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVNISHBHASIN	NA	C-65 GREATER KAILASH INDIA	DELHI	110048	NIRM00000000000089414	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
AVREDDY	NA	PLOT 17 SAGAR SOCIET INDIA	ANDHRA PRADESH	500034	NIRM000000000000086008	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AVSDNRAO	NA	C/O KOGANTY SRIHARI INDIA	ANDHRA PRADESH	533101	NIRM00000000000079942	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
AVSHAH	NA	HEOCHST INDIA LTD HI INDIA	MAHARASHTRA	400021	NIRM00000000000065662	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
AVSIVARAMAKRISHNAN	NA	FLAT NO A1/5 BHADR# INDIA	MAHARASHTRA	421501	NIRM00000000000006305	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
AVSSUNDHARAM	NA	216 T H ROAD TONDIA INDIA	TAMIL NADU	600081	NIRM00000000000052341	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
AVSUBRAMANIAN	NA	87 SOUTH MASI STREE INDIA	TAMIL NADU	625001	NIRM00000000000029699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
AVTARPNATHUR	NA	B-37 GREATER KAILASH INDIA	DELHI	110048	NIRM00000000000000248	Redemption amount of prefe	50.00	29-APR-2021	No</		

AVTARSINGHARORA	NA	48 M I G FLATS PRASA INDIA	DELHI	110005	NIRM0000000000038065	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
AVTARSINGHNBHANI	NA	38/1505 D N NAGAR A INDIA	MAHARASHTRA	400058	NIRM0000000000019771	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
AVTARSINGHVERMANI	NA	FLAT NO 11 MARAL-5 I INDIA	MAHARASHTRA	400064	NIRM0000000000025275	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
AVTARSINGHVOHRA	NA	S C 2 NEW ROHTAK RO INDIA	DELHI	110005	NIRM0000000000046571	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
AVUNOORISATYANARAYANA	NA	3-3-169 SHANKAR GUN INDIA	ANDHRA PRADESH	505172	12030700-00023024-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AVVSATYANARAYANAMURTHY	NA	6-99/2 HUDA PHASE II INDIA	ANDHRA PRADESH	500138	NIRM0000000000060488	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AWADHBIHARI	NA	3 SOUTH DHANADPAN INDIA	TAMIL NADU	600017	NIRM0000000000092062	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
AWADHESHKUMARMISHRA	NA	C/O SHANTINIKETAN D INDIA	BIHAR	846001	NIRM0000000000030587	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
AWADHESHPRASADSIKHA	NA	C/O ANIL KUMAR TELE INDIA	BIHAR	828207	NIRM0000000000067714	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AWADHESHPRASADSIKHA	NA	C/O ANIL KUMAR TELE INDIA	BIHAR	828207	NIRM0000000000074067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AWANIHAROUNMIRZA	NA	2 DEVUT BANDSTANI INDIA	MAHARASHTRA	400050	NIRM00000000000884754	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
AWTARSINGH	NA	C/O ANURADHA KHAN INDIA	PUNJAB	160015	NIRM00000000000003614	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
AXAYSHAH	NA	FLAT NO 2 3RD FLOOR INDIA	MAHARASHTRA	400004	NIRM0000000000023812	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3	
AKLIGNATIUS	NA	PLOT NO 474 4TH SEC INDIA	TAMIL NADU	600078	NIRM0000000000030071	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
AYAKKADSUBRAMANIAMPARAMESWARAN	NA	C4B 284 POCKET 13 JA INDIA	DELHI	110058	NIRM0000000000047783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AYESHABEGUM	NA	SIRAJ BHAWAN MAIN I INDIA	ORISSA	769001	NIRM0000000000011961	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
AYLAMSANATHRAMAN	NA	664 ALTAMOUNT ROAI INDIA	MAHARASHTRA	400006	NIRM0000000000091595	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AYMANCACDER	NA	CEYLON HOUSE UPLET INDIA	GUJARAT	360490	NIRM00000000000003278	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
AYODHYAPRASADCHOURASIA	NA	19/A RAMESWAR KRIP, INDIA	MAHARASHTRA	421201	NIRM0000000000007440	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
AYODHYAPRASADSHARMA	NA	RUPAYAN 152 HARPUR I INDIA	UTTAR PRADESH	302003	NIRM0000000000039109	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AYOGBKITHADIVIL	NA	KITHADIVIL COURT RD INDIA	KERALA	676121	NIRM0000000000074457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
AYSHAVBHAYANI	NA	19 SHREYAS 2ND HASA INDIA	MAHARASHTRA	400054	NIRM0000000000070280	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
AYUSHKUMAR	NA	C/O ARUN KUMAR FLA INDIA	BIHAR	800001	NIRM0000000000097585	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
AZADPRATAP	NA	2 SHAHMINA ROAD LL INDIA	UTTAR PRADESH	ALIGARH	400008	NIRM0000000000049262	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
AZIZAHMEDHABIBSIDDIQUI	NA	C 11 HIRJI GOVINDJI BL INDIA	MAHARASHTRA	400008	NIRM0000000000091042	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3	
AZIZAHMEDHABIBSIDDIQUI	NA	P O BOX 3963 SAFAT 1 KUWAIT	NA	999999	NIRM0000000000092270	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
AZIZJAMALUDDINPARKAR	NA	OMAN ARAB BANK SAC OMAN	NA	999999	NIRM0000000000093413	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
AZIZMEHDI	NA	11-2-10(A) GANGPUR I INDIA	ANDHRA PRADESH	530003	NIRM0000000000001068	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
AZSOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM0000000000077725	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
AZSOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM0000000000078211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABABHAIHDRVU	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM0000000000042247	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BABABHAIKISHAH	NA	10 ALPITA APARTMENT INDIA	GUJARAT	380007	NIRM0000000000025763	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BABALAJIN	NA	522, NEAR NESPA ICE I INDIA	RAJASTHAN	302003	NIRM0000000000033143	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BABASAHEBMSAL	NA	C/O KASHI NATH PATIL INDIA	MAHARASHTRA	402201	NIRM0000000000070448	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BABGONDABALGONDAPATIL	NA	16 DAYANAND HSG SO INDIA	MAHARASHTRA	416414	NIRM0000000000040206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABITA AHUJA	NA	RAMVILLA 83 A COLLEI INDIA	MAHARASHTRA	400074	NIRM0000000000034355	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BABITA AHUJA	NA	RAMVILLA 83 A COLLEI INDIA	MAHARASHTRA	400074	NIRM0000000000034356	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BABITABHANSALI	NA	6 GANPATI APPARTME INDIA	GUJARAT	380004	NIRM0000000000097205	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BABITABHATNAGAR	NA	ARCH ENTERPRISES 42 INDIA	UTTAR PRADESH	ALIGARH	400007	NIRM0000000000094624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABITAGUPTA	NA	RAJKUMAR GUPTA MA INDIA	MAHARASHTRA	400007	NIRM0000000000059059	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
BABITAJAIN	NA	W/O CHANDRA KANT J INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000047963	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BABITAJIOSHI	NA	15/2C CHETLA ROAD K INDIA	WEST BENGAL	711106	NIRM00000000000081300	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABITASHARMA	NA	C/O CALCUTTA WIRE N INDIA	WEST BENGAL	711106	NIRM0000000000035783	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BABUSARKAR	NA	C/O R K MISHRA & CO INDIA	WEST BENGAL	700001	NIRM0000000000076010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABOOBHAKHILJI	NA	POWER STATION PO BR SAUDI ARABIA	NA	999999	NIRM0000000000092330	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
BABUNANTONY	NA	68/14 ASSISSI NAGAR INDIA	MAHARASHTRA	400043	NIRM0000000000039852	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
BABULASANYAL	NA	26B PANDITIA RD CALC INDIA	WEST BENGAL	700029	NIRM0000000000067533	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BABUBENBABUBHAIHAUDHARY	NA	19 PATEL MANSON FA INDIA	GUJARAT	380007	NIRM0000000000025704	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BABUBHAI BABUBHAI PATEL	NA	89 SUNRISE PARK OPP INDIA	GUJARAT	380054	NIRM0000000000087041	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BABUBHAI DAHYABHAI SHAH	NA	DANTAINAGAR SOCIET INDIA	GUJARAT	394335	NIRM0000000000031168	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BABUBHAI DPATEL	NA	304 GOKUL ANAND NA INDIA	MAHARASHTRA	401202	NIRM0000000000061695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABUBHAI DPATEL	NA	D-10 JANAKPUR APPT ( INDIA	GUJARAT	380027	NIRM0000000000060534	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BABUBHAI KHENI	NA	8 202 YOGI FLATS PLOT INDIA	GUJARAT	395008	NIRM0000000000073161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABUBHAILAVJIBHAIHAUDHARY	NA	19 PATEL MANSON FA INDIA	GUJARAT	380007	NIRM0000000000025703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BABUBHAIMISTRY	NA	44A SAHYOG SOCIETY I INDIA	GUJARAT	396445	NIRM0000000000002520	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
BABUBHAINAROTTAMDASCHOKSI	NA	CHOKSI BHUVAN NEHI INDIA	MAHARASHTRA	400057	NIRM0000000000006585	Redemption amount of prefe	218.00	29-APR-2021	No	No	FY-3	
BABUBHAI RAN CHHODDASPATEL	NA	SALABATPURA MOTI B INDIA	GUJARAT	395003	NIRM0000000000031415	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
BABUBHAI RATILAL SHAH	NA	OPP PARADAI AT MD INDIA	GUJARAT	387001	NIRM0000000000052228	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
BABUBHAI RAVCHANDDASSHETH	NA	5 3 52 OPP RATAN POL INDIA	GUJARAT	384315	NIRM0000000000020004	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
BABUBHAI RASHAH	NA	A 9 VIHAR FLATS NO JA INDIA	GUJARAT	380007	NIRM0000000000052590	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BABUBHAI RSHETH	NA	34/B 485 GUJRAT HOU INDIA	GUJARAT	362346	NIRM0000000000075349	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BABUBHAI VANAJISANGHVI	NA	217 B GUJARI KOLHAPI INDIA	MAHARASHTRA	416002	NIRM0000000000057107	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3	
BABUBHAI VENIDAS PATEL	NA	28 VASANT VIHAR SOC INDIA	GUJARAT	382721	NIRM0000000000026393	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
BABUBHAI VENIDAS PATEL	NA	28 VASANT VIHAR SOC INDIA	GUJARAT	382721	NIRM0000000000054180	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3	
BABUDAS	NA	27/9C CHANDI GHOSH INDIA	WEST BENGAL	700040	NIRM00000000000083141	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BABUKEDARISETTI	NA	ENC/41 SENIOR DESIGI QATAR	NA	999999	NIRM0000000000093518	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
BABULAL	NA	501 AMAR KIRTI OPP C INDIA	GUJARAT	395003	NIRM0000000000073776	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BABULAL	NA	C/O ARVIND PEN HOU: INDIA	TAMIL NADU	600079	NIRM00000000000064259	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BABULAL	NA	C/O ARVIND PEN HOU: INDIA	TAMIL NADU	600079	NIRM0000000000071723	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
BABULAL	NA	POST & VILLAGE JAGDI INDIA	UTTAR PRADESH	ALIGARH	302006	NIRM0000000000029457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BABULALAGARWAL	NA	27 SUDERSHANPURA I INDIA	RAJASTHAN	302006	NIRM0000000000002957	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BABULALAMBALAPATEL	NA	21 A POCKET C SIDDH# INDIA	DELHI	110014	NIRM0000000000006255	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BABULALBHAI CHAND SHAH	NA	MILLAN SOCIETY B N 1 INDIA	GUJARAT	383001	NIRM00000000000004324	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BABULAL GARG	NA	C/O AGARWAL MATCH INDIA	RAJASTHAN	302001	NIRM0000000000029506	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BABULALHIRALAL SHAH	NA	DARIAPUR LUNSAWAD INDIA	GUJARAT	380001	NIRM0000000000026002	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BABULALJAIN	NA	BAFNA STORE BELGAU INDIA	KARNATAKA	580028	NIRM00000000000062001	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BABULALJAIN	NA	63 SHAKUN NEHRU PA INDIA	RAJASTHAN	342001	NIRM0000000000031936	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
BABULAL LESHANGLAL SHAH	NA	BHAGYA APT 2ND FLR I INDIA	MAHARASHTRA	400058	NIRM0000000000024267	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
BABULAL KJAIN	NA	24 PERUMAL MUDALI I INDIA	TAMIL NADU	600079	NIRM00000000000081248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BABULAL LDHOKAI	NA	KRISHNA NOVELTY STC INDIA	GUJARAT	361345	NIRM0000000000043562	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BABULAL LNEWAR	NA	C/O B NEWAR & CO 23 INDIA	WEST BENGAL	700001	NIRM0000000000009191	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BABULAL MISHRA	NA	C/O ANITA STEEL & ME INDIA	MAHARASHTRA	400004	NIRM0000000000024270	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BABULAL MURKURANA	NA	6/85 DARJATNAGAR H INDIA	MAHARASHTRA	400603	NIRM0000000000047587	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
BABULAL NYATI	NA	343 LIGH KAMLA NEHI INDIA	RAJASTHAN	342009	NIRM0000000000042277	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
BABULAL OTTARMAL CHHAIED	NA	20/26 DR B J MARG JA INDIA	MAHARASHTRA	400002	NIRM00000000000087886	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BABULAL PIPARALIA	NA	SUEZFARM NEAR HANI INDIA	GUJARAT	380022	NIRM00000000000001333	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BABULAL RAMULAL SHAIKH	NA	M/16/1 MAIN COLONY INDIA	MAHARASHTRA	413114	NIRM0000000000074094	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BABULAL RATILAL SHAH	NA	205 ANKIT CHAMBERS INDIA	GUJARAT	395003	NIRM0000000000013904	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BABULAL RATILAL SHAH	NA	C/O NILUSH FOUNDITIC INDIA	GUJARAT	395003	NIRM00000000000063199	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
BABULAL RATILAL SHAH	NA	C/O B R INVESTMENT ( INDIA	GUJARAT	395003	NIRM0000000000064312	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
BABULAL RATILAL SHAH	NA	C/O B R INVESTMENT ( INDIA	GUJARAT	395003	NIRM0000000000064313	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	

BABULARATILALSHAH	NA	C/O RATIMANI PARIWJ INDIA	GUJARAT	395003	NIRM0000000000064314	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	C/O RATIMANI PARIWJ INDIA	GUJARAT	395003	NIRM0000000000064315	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	C/O RATIMANI PARIWJ INDIA	GUJARAT	395003	NIRM0000000000064316	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	C/O RATIMANI PARIWJ INDIA	GUJARAT	395003	NIRM0000000000064337	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	C/O RATIMANI PARIWJ INDIA	GUJARAT	395003	NIRM0000000000064338	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	90 SARYAPUR INVEST, INDIA	GUJARAT	395003	NIRM0000000000073774	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	501 AMAR KIRTI OPP C INDIA	GUJARAT	395003	NIRM0000000000073775	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BABULARATILALSHAH	NA	90 SARYAPUR INVEST, INDIA	GUJARAT	395003	NIRM0000000000073777	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BABULALSHAH	NA	C/6/15 SAGAR APART, INDIA	GUJARAT	380051	NIRM0000000000075052	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
BABULALSHAH	NA	21 K KUNJA SOCIETY N INDIA	GUJARAT	395001	NIRM0000000000041952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABULALSHARMA	NA	C/O BIHANI TEXTILES N INDIA	KARNATAKA	560009	NIRM0000000000034980	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BABULALSHARMA	NA	PLOT NO 62 BAPUJEE N INDIA	ORISSA	751009	NIRM0000000000088148	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
BABULALSHARMA	NA	NEAR CHOTI PIPAU JOT INDIA	RAJASTHAN	332001	NIRM0000000000079865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABULALSHARMA	NA	37 EMPEROR STREET 1 INDIA	TAMIL NADU	628001	NIRM0000000000029602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABULALSONI	NA	NEAR WHITE TOWER P INDIA	RAJASTHAN	331001	NIRM0000000000055886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABULALSONI	NA	NEAR WHITE TOWER P INDIA	RAJASTHAN	331001	NIRM0000000000077342	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BABULALTODI	NA	TODI CHAMBERS 2 LAL INDIA	WEST BENGAL	700001	NIRM0000000000036387	Redemption amount of prefe	244.00	29-APR-2021	No	No	FY-3
BABULALTODI	NA	TODI HOUSE 40/A RAJ INDIA	WEST BENGAL	700027	NIRM0000000000045153	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
BABULALTRIVEDI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041747	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BABULALUKAIJINAGAR	NA	552/2 SARANGPUR PU INDIA	GUJARAT	380001	NIRM0000000000020884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BABULALVISHWANATHJANI	NA	20 B VRUNDAVAN SOC INDIA	GUJARAT	382715	NIRM0000000000004536	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BABULANATHRAO	NA	VICE PRINCIPAL INDIA QMAN	NA	999999	NIRM0000000000092227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABUMADHAVANSURENDRA	NA	P O BOX NO 23109 13C KUWAIT	NA	999999	NIRM0000000000092546	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
BABURAM	NA	C/O M/S.BABURAM PR INDIA	HARYANA	132103	NIRM0000000000008689	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
BABURAMJAISWAL	NA	192 VIVEKANANDA RO INDIA	WEST BENGAL	700006	NIRM0000000000006493	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
BABURAMSHARMA	NA	C/O RAIENDER SHARM INDIA	DELHI	110006	NIRM0000000000075827	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABURAO	NA	4 1 186 HANUMAN TEI INDIA	ANDHRA PRADESH	500001	NIRM0000000000028588	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BABURAOCHUNDRU	NA	D NO 23 15 4/10 NANP INDIA	ANDHRA PRADESH	533105	NIRM0000000000023764	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BABURAO M KAREKAR	NA	92/6 GAUNSAWADA N INDIA	MAHARASHTRA	403507	NIRM0000000000064216	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
BABUTHOMAS	NA	THOMSONS SURGICAL INDIA	KERALA	673004	NIRM0000000000000672	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BABUTPANHALKAR	NA	P O BOX 595 DUBAI U / UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092014	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABUVARGHESE	NA	MANJIBHADATPHIL H NI INDIA	KERALA	682030	NIRM0000000000028121	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BABUYOSEPH	NA	CANARA BANK VELLINI INDIA	KERALA	673012	NIRM0000000000003346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BABYKUMARI	NA	BHARAT PHARMA 107, INDIA	KARNATAKA	560002	NIRM0000000000027284	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BACHIRAINOLKHA	NA	PLOT NO 6 BHEL COLO INDIA	ANDHRA PRADESH	500003	NIRM0000000000035119	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BACHIBENDHRUV	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM0000000000042248	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BACHIRAMKOTHIYAL	NA	204 RISHABH APT SARI INDIA	MAHARASHTRA	400080	NIRM0000000000092272	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BACHUBHAIDALICHANDSHAH	NA	D/32/18 B R C COLONY INDIA	GUJARAT	394220	NIRM0000000000057612	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BACHUBHAIDEVISINRAOL	NA	6 A NIDHIVAN APPART INDIA	GUJARAT	380005	NIRM0000000000064169	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
BACHUBHAIGVINDBHAIRAVAL	NA	NADIOL PARA VADNAC INDIA	GUJARAT	384355	NIRM0000000000004147	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BACHUMALGAGWANI	NA	4 14 VIVEKANAND SOC INDIA	MAHARASHTRA	400016	NIRM0000000000032087	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BACHUMALMGAGWANI	NA	4-14 VIVEKANAND SOC INDIA	MAHARASHTRA	400016	NIRM0000000000005253	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
BACHUPRASADVERMA	NA	HEAVY CONST. DVN. A BAHRAIN	NA	999999	NIRM0000000000091387	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BADALBAGRI	NA	C/O M/S SHRILAL BAGI INDIA	WEST BENGAL	700007	NIRM0000000000054801	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BADALBAGRI	NA	C/O S L BAGRI 201/B W INDIA	WEST BENGAL	700007	NIRM0000000000072030	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
BADALCHANDRABOSE	NA	C/O G M PUNE 7 LYON, INDIA	WEST BENGAL	700001	NIRM0000000000009137	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BADALKALUSOLANKI	NA	C/O HINDUSTAN FERRO INDIA	MAHARASHTRA	400086	NIRM0000000000048248	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BADALSENSGUPTA	NA	SODEPUR 1ST LANE PC INDIA	WEST BENGAL	700082	NIRM0000000000090004	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BADAMIBOTHA	NA	297 TARDEO ROAD WII INDIA	MAHARASHTRA	400007	NIRM0000000000080511	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BADAMIBOTHA	NA	297 TARDEO ROAD WII INDIA	MAHARASHTRA	400007	NIRM0000000000080747	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BADAMIBOTHA	NA	297 TARDEO ROAD WII INDIA	MAHARASHTRA	400007	NIRM0000000000085468	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADANRAJBHANDARI	NA	SP 89 OLD NO SP 15 AJ INDIA	TAMIL NADU	600058	NIRM0000000000049883	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BADARUDDINIMAKWALA	NA	C/O AL TAYER MOTOR: UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADRANINSABPATHAK	NA	NEAR KASBA MASJID F INDIA	GUJARAT	388205	NIRM0000000000040497	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BADRIDASAGARWALA	NA	C/O NATIONAL INDUST INDIA	WEST BENGAL	700007	NIRM0000000000009130	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BADRIDASADAMANI	NA	201/A MAHATMA GAN INDIA	WEST BENGAL	700007	NIRM0000000000009126	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BADRIDASTAPADIA	NA	60 B, RATAN SARKAR G INDIA	WEST BENGAL	700070	NIRM0000000000044236	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BADRILALLOHA	NA	JAGDAMBA BARI ROAD INDIA	BHAR	800004	NIRM0000000000030866	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BADRINATHHIPAT	NA	GROUND FLOOR BLOCI INDIA	ANDHRA PRADESH	520008	NIRM0000000000023496	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BADRINATHBATCHU	NA	C/O SYNDICATE BANK INDIA	ANDHRA PRADESH	518563	NIRM00000000000028495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADRINATHKOTRU	NA	C/O MRS REENA KAUL INDIA	MAHARASHTRA	411042	NIRM00000000000008474	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
BADRIPRASAD	NA	19-5/9/63 BAHADURPL INDIA	ANDHRA PRADESH	500264	NIRM00000000000028374	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BADRIPRASADTEWARY	NA	C/O RATAN LAL PARIK INDIA	WEST BENGAL	700001	NIRM0000000000090991	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BADRUDDINESMAILBABOOL	NA	11 REHMATBAI HABIB INDIA	MAHARASHTRA	400009	NIRM0000000000048208	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BADRUDDINNAJMUDDINHARARWALA	NA	C/O M/S I H BAKIR & C INDIA	WEST BENGAL	700001	NIRM0000000000067963	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADRUDDINNAJMUDDINHARARWALA	NA	M/S I H BAKIR & CO 34 INDIA	WEST BENGAL	700001	NIRM0000000000077592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADRUDDINRAJABALIBURHANI	NA	SHAKUNTLA ESMARTI I INDIA	MAHARASHTRA	400612	NIRM0000000000005677	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BADRUJHEANBEGUM	NA	C/O S EKRAM ELLAHI & INDIA	WEST BENGAL	700001	NIRM0000000000009122	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BADRUNISSABDULLAKAPADIA	NA	PO BOX 50621 DUBAI / UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BADRYPRASADJAGNICK	NA	C/O GOPI RAM DEVILU INDIA	RAJASTHAN	620003	NIRM0000000000009259	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BADYANUGRAJAIN	NA	362 RAJA STREET COH, INDIA	TAMIL NADU	641001	NIRM0000000000027970	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BAGALPADAMALLIK	NA	413 JODHPUR PARK C, INDIA	WEST BENGAL	700068	NIRM00000000000114703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAGGARAJENDRASINGH	NA	KOTHI NO 2162 SECTO INDIA	PUNJAB	160022	NIRM0000000000042898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAGULPRADEEP	NA	589 GANPATI ALI WAI I INDIA	MAHARASHTRA	412803	NIRM0000000000069360	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BAHADURSINGH	NA	A.R.C.S OFFICE JILA PAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAHADURSINGHSURANA	NA	C/O R L TEXTILES FAN, INDIA	ASSAM	781001	NIRM0000000000015989	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BAHUBALISERVICESTLD	NA	B-16, GREATER KAILASI INDIA	DELHI	110048	NIRM0000000000013786	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BAIDEHIHA	NA	3 GOLAGHATA ROAD 3 INDIA	WEST BENGAL	700048	NIRM0000000000090871	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BAIDYANATHDUTTA	NA	551 DUM DUM PARK N INDIA	WEST BENGAL	700055	NIRM0000000000066063	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BAIDYANATHHALDAR	NA	228 A VIVEKANANDA F INDIA	WEST BENGAL	700006	NIRM0000000000036360	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAIDYANATHPAL	NA	QRT NO G-5/B MAROD INDIA	MADHYA PRADESH	490006	NIRM0000000000083746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAIDYANATHROY	NA	28/LOB KULESHWAR INDIA	WEST BENGAL	700026	NIRM0000000000099164	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BAIDYANATHSEEN	NA	*NANDU BHAYAN* S C INDIA	WEST BENGAL	712103	NIRM0000000000009201	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
BAIJANTDEVIGOYAL	NA	W/O SHRI MADAN LAL INDIA	RAJASTHAN	321404	NIRM0000000000026538	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BAJINATH	NA	C/O M/S BAJINATH & S INDIA	WEST BENGAL	700001	NIRM0000000000090999	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BAJULSHAH	NA	GOPAL BHUVAN 59 RA INDIA	MAHARASHTRA	400028	NIRM0000000000005838	Redemption amount of prefe	239.00	29-APR-2021	No	No	FY-3
BAIKUNTHANATHROY	NA	86 BEPIN BEHARI GAN, INDIA	WEST BENGAL	700012	NIRM0000000000009177	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BAIMAIFERDOONJIBODE	NA	PRINCESS BUILDING PF INDIA	MAHARASHTRA	400002	NIRM0000000000084465	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
BAJANIDEVIKABRA	NA	21 KASI CHETTY STREE' INDIA	TAMIL NADU	600079	NIRM0000000000007092	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BAJARANGLALPATAWARI	NA	C/O SHRI DHARAM CH, INDIA	WEST BENGAL	700001	NIRM0000000000012476	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BAJARANGLALAGARWAL	NA	C/O SHYAM TRADING I INDIA	WEST BENGAL	700001	NIRM0000000000089832	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3

BAJRANGLAGRAWALA	NA	C/O NAGARMAL SATY# INDIA	WEST BENGAL	713347	NIRM000000000016427	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BAJRANGLACHITLANGIA	NA	C/O BHAWANI TRADE# INDIA	BIHAR	834001	NIRM000000000015385	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BAJRANGLALDUGAR	NA	P 64/1 C I T SCHEME VI INDIA	WEST BENGAL	700054	NIRM000000000015492	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BAJRANGLALGOEL	NA	FLAT NO.23, 162/2 BAI INDIA	WEST BENGAL	711106	NIRM000000000014394	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
BAJRANGLALGOEL	NA	FLAT NO 23 162/2 BAN INDIA	WEST BENGAL	711106	NIRM0000000000056256	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BAJRANGLALKANDOI	NA	106 GRISH GHOSH RO INDIA	WEST BENGAL	711202	NIRM0000000000081292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAJRANGLAKSANGALDUSAD	NA	KHANDREWAL BHUVAR INDIA	MAHARASHTRA	444001	NIRM0000000000032704	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3
BAJRANGLALLTHAD	NA	HARBOUR HEIGHTS FL INDIA	WEST BENGAL	700027	NIRM000000000011529	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BAJRANGLALPANSARI	NA	GOUSALA ROAD P O B# INDIA	ORISSA	768028	NIRM0000000000048647	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAJRANGLALSARAF	NA	24/25 BHAGWAN GAN INDIA	WEST BENGAL	711101	NIRM0000000000006499	Redemption amount of prefe	134.00	29-APR-2021	No	No	FY-3
BAJRANGLALSARAOGI	NA	P 201 C I T ROAD SCHE INDIA	WEST BENGAL	700010	NIRM0000000000045247	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BAKULAGANDHI	NA	E/80 GAUTAM NAGAR INDIA	MAHARASHTRA	400092	NIRM0000000000062557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAKULBOSE	NA	DC/11 SASTRY BAGAN INDIA	WEST BENGAL	700059	NIRM0000000000074547	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAKULCHANDRARASIKLALSHAH	NA	AJANTA JEWELLERS PH INDIA	GUJARAT	360001	NIRM0000000000023071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAKULKUMAR	NA	103 SMITA NO 2 GOP# INDIA	GUJARAT	395001	NIRM0000000000073179	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BAKULKUMARKANTILAPATEL	NA	24951 LUNA BONITA D UNITE# STATES OF AM NA	GUJARAT	999999	NIRM0000000000093766	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
BAKULKUMARRAMNIKALMEHTA	NA	103 SMITA APARTMEN INDIA	GUJARAT	395001	NIRM0000000000055665	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
BAKULRANCHHODDASMODY	NA	89 BABU GENU ROAD, INDIA	MAHARASHTRA	400002	NIRM0000000000003025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAKULSHUKLA	NA	8-90 GAYATRIKRIPA SC INDIA	GUJARAT	390010	NIRM0000000000071883	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BALABENRTHAKER	NA	12 ANOPAM AVENUE INDIA	GUJARAT	380028	NIRM0000000000061801	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
BALACHANDRASSANKESHAVIAH	NA	12 ANOPAM AVENUE INDIA	GUJARAT	380028	NIRM0000000000094167	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BALACHANDRASSANKESHAVIAH	NA	753/55 13TH MAIN III I INDIA	KARNATAKA	560010	NIRM0000000000034967	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALACHANDRASSANKESHAVIAH	NA	753/55 13TH MAIN III I INDIA	KARNATAKA	560010	NIRM0000000000034968	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALACHANDRAMAKAT	NA	PILACHERI HOUSE PO F INDIA	KERALA	673611	NIRM00000000000091748	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BALACHANDRANMANNATH	NA	16 ORION APARTMENT INDIA	MAHARASHTRA	400026	NIRM0000000000023993	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BALACHANDRANAMKULANGALA	NA	TECHNICIAN PROJECTS UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM0000000000090991	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BALACHANDRASEKHARGUPTASIKAKOLLU	NA	S/O SIKAKOLLU VENKA INDIA	ANDHRA PRADESH	523101	NIRM0000000000045956	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BALADEBMITRA	NA	24/B KUMARTULU ST C INDIA	WEST BENGAL	700005	NIRM0000000000009150	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BALACHANDRAKARAR	NA	22 ULTADANGA ROAD INDIA	WEST BENGAL	700004	NIRM0000000000009108	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BALACHANDRASSETT	NA	NO-2 DR. S C ROOY SAI INDIA	WEST BENGAL	700051	NIRM0000000000009147	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BALALALSARKAR	NA	STREET NO 70 QTRS N INDIA	WEST BENGAL	713331	NIRM0000000000074139	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALALANAKIRAMAN	NA	FLOT NO 78 1 DOOR N INDIA	TAMIL NADU	600041	NIRM0000000000030182	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BALAJIBHAGWATRAOKOTALWAR	NA	FLAT NO 404 A1 BUILD INDIA	MAHARASHTRA	422101	NIRM0000000000085623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALAJIBHAGWATRAOKOTALWAR	NA	FLAT NO 404 A 1 BUILD INDIA	MAHARASHTRA	422101	NIRM0000000000082062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALAJINPRASAD	NA	3 S 1093/21 IST FLOOR INDIA	ANDHRA PRADESH	500029	NIRM0000000000086944	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BALAKRISHNAMURTYVADAPARTI	NA	100 NEW GAYATRI NAK INDIA	ANDHRA PRADESH	500963	NIRM0000000000000866	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BALAKRISHNANLOGARAJ	NA	18 PYCROTH II ST ROY# INDIA	TAMIL NADU	600014	NIRM0000000000093608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALAKRISHNANPNAMBIAR	NA	ALAILAN CORPORATIO SAUDI ARABIA	NA	999999	NIRM0000000000093792	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALAKRISHNANVADAKETHILPAZHANI	NA	NAVYA DARSANA VAD# INDIA	KERALA	695023	NIRM00000000000031499	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALAKRISHNARAQBR	NA	14/5 4TH BLOCK WEST INDIA	KARNATAKA	560011	NIRM0000000000027125	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALAKRISHNAVARAMBALLY	NA	HAYAGREEVA NAGAR F INDIA	KARNATAKA	576102	NIRM0000000000091997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALALAXMINARAYAN	NA	8 12 ANASUYA SANJIV INDIA	ANDHRA PRADESH	500038	NIRM0000000000028416	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BALAMTYAGARAJAN	NA	8 12 ANASUYA SANJIV INDIA	ANDHRA PRADESH	500038	NIRM0000000000028399	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BALAPRASADBANGAD	NA	111 PARAS CHAMBERS INDIA	MAHARASHTRA	411009	NIRM0000000000049803	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALAPRASADAROTIRAMAJU	NA	C/O VYANKATESH MAK INDIA	MAHARASHTRA	431122	NIRM0000000000075029	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BALARAMKEDIA	NA	C/O BISHWANATH KED# INDIA	WEST BENGAL	721151	NIRM0000000000084014	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BALARAMKRISHNARAOPTHARI	NA	MANMANDIR BLOCK N INDIA	MAHARASHTRA	400068	NIRM0000000000051096	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BALARAMYADAV	NA	E/8 JUDGES QUARTERS# INDIA	GUJARAT	390021	NIRM0000000000021263	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BALARPARAH	NA	135 KALYANDAS UDYO INDIA	MAHARASHTRA	400025	NIRM00000000000087314	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BALASAEHBRASOAEHBMASKE	NA	C/O CHATUR MOTORS INDIA	GUJARAT	390001	NIRM0000000000048825	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BALASUBRAMANIAN	NA	FLAT 404 PRAGATI APT INDIA	ANDHRA PRADESH	500029	NIRM0000000000000473	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
BALASUBRAMANIANBHANUMATHY	NA	29 DAMODARA REDDY INDIA	TAMIL NADU	600017	NIRM0000000000046043	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BALASUBRAMANIANK	NA	11/4 B DR RADHA KRIS INDIA	TAMIL NADU	641012	NIRM0000000000029839	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALASUBRAMANIANKRISHNASWAMI	NA	STAT/MATH DVN INDU# INDIA	DELHI	110016	NIRM0000000000019774	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BALASUBRAMANIANPRASAD	NA	L-39 BADHWAR PARK C INDIA	MAHARASHTRA	400005	NIRM00000000000082991	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BALASUNDARAMANIANAKI	NA	FLAT 6 NAVNEET PLOT INDIA	MAHARASHTRA	400077	NIRM0000000000042243	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BALATRIPURASUNDARIARYASOMAYAJULA	NA	C/O STATE BANK OF INDIA	MAHARASHTRA	493449	NIRM0000000000022708	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
BALBHAIKALYANDASPATEL	NA	SUTHARFALI AT VIRAM INDIA	GUJARAT	382150	NIRM0000000000055449	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3
BALBHAIKALYANDASPATEL	NA	SUTHARFALI AT VIRAM INDIA	GUJARAT	382150	NIRM0000000000078150	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BALBHAIKALYANDASPATEL	NA	SUTHARFALI AT VIRAM INDIA	GUJARAT	382150	NIRM0000000000078151	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BALBIRKRISHNAKAPUR	NA	C-6 DEFENCE COLONY INDIA	DELHI	110024	NIRM0000000000011472	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3
BALBIRKRISHNAKAPUR	NA	C-6 DEFENCE COLONY INDIA	DELHI	110024	NIRM00000000000038229	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BALBIRLEASINGPVTLTD	NA	A-48-A GANESH NAGAI INDIA	DELHI	110018	NIRM0000000000014223	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BALBIRPRASADBHATNAGAR	NA	KJ 68 NEW KAVINAGAF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047278	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BALBIRSINGH	NA	C/O HCL HO 11TH FLOI INDIA	WEST BENGAL	700017	NIRM0000000000045112	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BALBIRSINGHJASWAL	NA	H NO 125 SECTOR 30 F INDIA	HARYANA	121003	NIRM0000000000027388	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
BALBIRSINGHKKHALSA	NA	26 PUNITNAGAR 3 SAT INDIA	GUJARAT	380015	NIRM0000000000082929	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
BALBIRSINGHMEGI	NA	428 FIRST FLOOR BHER INDIA	DELHI	110087	NIRM00000000000046139	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BALBIRSINGHBERDI	NA	149 SECTOR 16 A CHAI INDIA	PUNJAB	160016	NIRM0000000000042807	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BALBIRSINGHPAUL	NA	D 72 PREET VIHAR DEL INDIA	DELHI	110092	NIRM0000000000007582	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BALCRISHNANAMCHANDRANAIQUE	NA	ER-3 ADARSH COLONY INDIA	MAHARASHTRA	403101	NIRM0000000000008619	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BALDEODASBOHRA	NA	C/O BOHRA ENTERPRIS INDIA	WEST BENGAL	700001	NIRM0000000000076112	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BALDEODASDAGA	NA	DAGA NYLOMET PRVA INDIA	WEST BENGAL	700017	NIRM0000000000011506	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
BALDEODASMAHESWARI	NA	GANGA BHAWAN NEAI INDIA	RAJASTHAN	334001	NIRM00000000000096191	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BALDEODASMALPANI	NA	C/O BHARAT BEARING INDIA	WEST BENGAL	700001	NIRM0000000000016794	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BALDEVBAIBECHARDASPATEL	NA	26 RAJDEEP SOCIETY R INDIA	GUJARAT	382480	NIRM0000000000020056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALDEVCHANDSHARMA	NA	HOUSE NO 347/12 NET INDIA	PUNJAB	141005	NIRM0000000000044210	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALDEVCHANDSHARMA	NA	9 PREMAGAR SOCIET INDIA	GUJARAT	380014	NIRM00000000000003427	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BALDEVJICHAVDA	NA	PLOT NO 475 OPP VIR# INDIA	GUJARAT	382023	NIRM0000000000020790	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALDEVMOHANTALREA	NA	FLAT 36 2ND FLOOR SII INDIA	MAHARASHTRA	400077	NIRM0000000000050464	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BALDEVPUJIABI	NA	ROOM NO 20 SANTOSI INDIA	MAHARASHTRA	431203	NIRM0000000000034466	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALDEVRAJ	NA	H NO 1975 SECTOR-7D INDIA	HARYANA	121006	NIRM0000000000018450	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
BALDEVRAIKHURANA	NA	PO BOX NO 25051 SAI# KUWAIT	NA	999999	NIRM00000000000091170	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BALDEVRAINARULA	NA	THE SACRED HEART AI INDIA	PUNJAB	145001	NIRM0000000000018346	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BALDEVRAISURI	NA	F 30 NARAINA VIHAR I INDIA	DELHI	110028	NIRM0000000000037943	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BALDEVSAHAI	NA	H NO 2437 GALI NO 1 I INDIA	PUNJAB	143006	NIRM00000000000114441	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALDEVISINGH	NA	BALDEV SINGH JE PWD INDIA	HARYANA	121001	NIRM00000000000042752	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BALDEVISINGH	NA	2096 SECTOR 61 PHASI INDIA	PUNJAB	160059	NIRM0000000000042999	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BALDISHKAUR	NA	2 INDIRA PARK PO MO INDIA	PUNJAB	144003	NIRM0000000000074821	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BALESHWARPRASADROY	NA	6/20 TRILOK PURI DELU INDIA	DELHI	110091	NIRM0000000000057438	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BALIBHAIPATEL	NA	CENTRAL BANK OF IND INDIA	GUJARAT	390001	NIRM0000000000048949	Redemption amount of prefe	50.00	29-APR-			

BALUDEVIMUNDRA	NA	4 SUBHASH NAGAR G/H INDIA	GUJARAT	380004	NIRM0000000000052884	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
BALJEETKAUR	NA	72 MODEL GRAM EXTE INDIA	PUNJAB	141002	NIRM0000000000043960	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
BALJEETSINGH	NA	9/4 STREET NO 5 MAN INDIA	MADHYA PRADESH	452001	NIRM0000000000004850	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BALJEETSINGH	NA	DIRECTRATE OF HEALT SAUDI ARABIA	NA	999999	NIRM00000000000093730	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BALJEETSINGHMARWAH	NA	WP-19A-20A /D D A FL INDIA	DELHI	110034	NIRM00000000000082712	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BALJINDERSINGH	NA	H NO 1069F SECTOR 7I INDIA	PUNJAB	160019	NIRM00000000000090251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALJITKAURCHAMANANA	NA	H NO 1080 SECTOR 18I INDIA	PUNJAB	160001	NIRM00000000000075548	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BALJITSINGHPAHWA	NA	7300 ARAM NAGAR 9A INDIA	DELHI	110055	NIRM00000000000049035	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BALKISHAN	NA	H NO 1926 SEC 13 U E INDIA	HARYANA	132001	NIRM00000000000096316	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
BALKISHANGOUR	NA	SARDAR BAALLABH BH INDIA	MADHYA PRADESH	461331	NIRM00000000000055183	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BALKISHANGUPTA	NA	D2/8 DIGJAM STAFF C/ INDIA	GUJARAT	361006	NIRM00000000000073883	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BALKISHANJOSHI	NA	65B PATHURIA GHAT S INDIA	WEST BENGAL	700006	NIRM00000000000016295	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
BALKISHANRUTULSYAN	NA	D 3 NAVDEEPAALI CO OI INDIA	MAHARASHTRA	421202	IN303116-10573259-N	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BALKRISHANJOSHI	NA	11/56-B TILAK NAGAR INDIA	DELHI	110018	IN301959-10050043-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BALKRISHANRAJKUMAR	NA	S/O L RAJ KUMAR KHU INDIA	JAMMU AND KASHMIR	180002	NIRM00000000000008645	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
BALKRISHANSHARMA	NA	C/O KAMARHATTY CO/ INDIA	WEST BENGAL	700058	NIRM00000000000016139	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
BALKRISHANBAJORIA	NA	C/O MODANLALL GOU INDIA	WEST BENGAL	700001	NIRM00000000000083593	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALKRISHNADROLIA	NA	C/O HARIRAM NANDU/ INDIA	BIHAR	811311	NIRM00000000000007306	Redemption amount of prefe	176.00	29-APR-2021	No	No	FY-3	
BALKRISHNAGARODIA	NA	GARODIA BHWAN JH INDIA	BIHAR	800008	NIRM00000000000030579	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALKRISHNAGUPTAKARTAHUF	NA	C/O SHRI B K GUPTA U/ INDIA	UTTAR PRADESH	ALIGARH	384315	NIRM00000000000022030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BALKRISHNAGUPTAKARTAHUF	NA	70 NARAYANDAS MAR/ INDIA	UTTAR PRADESH	ALIGARH	384315	NIRM00000000000000373	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BALKRISHNAJIVANLALVANODIA	NA	GAYAFALL VIRAMGAMI INDIA	GUJARAT	380001	NIRM000000000000008485	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
BALKRISHNAJOSHI	NA	A-11 VISHWA APTS PLC INDIA	DELHI	110085	NIRM00000000000070967	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
BALKRISHNANAKADM	NA	M/S G D BAGRI 22D 5TI INDIA	MAHARASHTRA	400023	NIRM00000000000063602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALKRISHNANAMANANDESIA	NA	52,BURDER STREET LO/ UNITED KINGDOM	NA	999999	NIRM00000000000091036	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BALKRISHNANARJHA	NA	PRABHU KRUPA SOCIE/ INDIA	MAHARASHTRA	400067	NIRM00000000000062927	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BALKRISHNASETH	NA	C/O KHANNA SETH & C INDIA	DELHI	110028	NIRM00000000000090969	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
BALKRISHNASHAHANE	NA	44 KRANTI SOCIETY SA INDIA	MAHARASHTRA	411009	NIRM00000000000049720	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BALKRISHNASHARMA	NA	D-15/8 INSUDTRIAL HC INDIA	WEST BENGAL	711201	NIRM0000000000007646	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
BALKRISHNASONEE	NA	21 SIRCAR BVE LANE C/ INDIA	WEST BENGAL	700007	NIRM00000000000009181	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BALKRISHNAVVAS	NA	P-55 C I T RD SCHEME/ INDIA	WEST BENGAL	700054	NIRM00000000000011482	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
BALKRISHNAVVAS	NA	P-55 C I T ROAD SCHEM/ INDIA	WEST BENGAL	700054	NIRM00000000000019988	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
BALKRISHNATRIKAMALLMANIAR	NA	17 SHRI NAGAR SOCIETY INDIA	GUJARAT	384315	NIRM00000000000099176	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BALLABHDASGUPTA	NA	BEHIND PRABHAT CINE INDIA	MAHARASHTRA	444601	NIRM00000000000022730	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BALMOKANDVIG	NA	33/8 EAST PATEL NAG/ INDIA	DELHI	110008	NIRM00000000000002250	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BALMUKANDAGARWAL	NA	C/O/M/S SHREE JAGAD INDIA	WEST BENGAL	723101	NIRM00000000000009051	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3	
BALMUKANDARORA	NA	8 47 ANAND NAGAR 2I INDIA	MAHARASHTRA	400049	NIRM00000000000059156	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BALMUKUNDMSHARA	NA	C/O HUKMICHAND & E INDIA	MAHARASHTRA	400003	NIRM00000000000042135	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BALMUKUNDSINGHANIA	NA	RAJ KAMAL CHANDI P/ INDIA	BIHAR	812002	NIRM00000000000078910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALMUKUNDSINGHANIA	NA	RAJ KAMAL CHANDI P/ INDIA	BIHAR	812002	NIRM00000000000078918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALRAJ	NA	10 KAMAL AUTO APT N INDIA	GUJARAT	361005	NIRM00000000000019203	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
BALRAJNAIR	NA	7 DAYAL NAGAR DAYA INDIA	UTTAR PRADESH	ALIGARH	384315	NIRM00000000000007818	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
BALRAJNAIR	NA	7 DAYAL NAGAR DAYA INDIA	UTTAR PRADESH	ALIGARH	384315	NIRM000000000000052484	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BALRAJNANDON	NA	B-101 RAJ MUDRA PAR INDIA	MAHARASHTRA	400068	NIRM00000000000019514	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALRAJNIGDE	NA	822/131 N COLONY YE INDIA	KARNATAKA	560022	NIRM00000000000025968	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
BALRAMBHAI	NA	E-202 BORSALI FLATS 2 INDIA	GUJARAT	380001	NIRM00000000000071572	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
BALRAMBHARWANI	NA	A11/11 GAUTAM CENTR INDIA	MAHARASHTRA	400603	NIRM00000000000077208	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALRAMBHARWANI	NA	A-1/11 GANTAM CENT INDIA	MAHARASHTRA	400603	NIRM00000000000080888	Redemption amount of prefe	1350.00	29-APR-2021	No	No	FY-3	
BALRAMBHARWANI	NA	A-1/11 GAUTAM CENT INDIA	MAHARASHTRA	400603	NIRM00000000000085656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALRAMBHARWANI	NA	A-1/11 GANTAM CENT INDIA	MAHARASHTRA	400603	NIRM00000000000094217	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BALRAMCHAUBEY	NA	89/E1, AERA COLONY INDIA	MADHYA PRADESH	462016	NIRM00000000000071589	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BALRAMSHARMA	NA	31/22 KANAKAR STREE INDIA	TAMIL NADU	600081	NIRM00000000000081934	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BALRAMYADAV	NA	VXL INDIA LIMITED SID INDIA	MADHYA PRADESH	461331	NIRM00000000000055179	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BALTAZARANTONIOFERNANDES	NA	POST BOX 2412 SAFAT KUWAIT	NA	999999	NIRM00000000000092600	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
BALUBHAIBHULABHAIDESAI	NA	103 HILL VIEW APTS TI INDIA	MAHARASHTRA	422002	NIRM00000000000019829	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
BALUBHAIIDAYARAMBHAIAPATEL	NA	54 JOGANI NAGAR SOC INDIA	GUJARAT	395009	NIRM00000000000031218	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3	
BALUBHAIDEVANI	NA	1 ELLORA SOCIETY D/H INDIA	GUJARAT	364640	NIRM00000000000025514	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
BALUCHHUSOUMALAHUJA	NA	FLAT 25 3RD FLOOR W/ INDIA	MAHARASHTRA	400028	NIRM00000000000050489	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
BALLURVADHER	NA	RAMJI BHAVAN NEAR J INDIA	GUJARAT	360575	NIRM00000000000093489	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BALLUTULSIRAMGHOLAP	NA	SHAHAD GAOTHAN NR INDIA	MAHARASHTRA	421103	NIRM00000000000066699	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
BALUTULSIRAMGHOLAP	NA	TULSIDAS MADHAVI CI INDIA	MAHARASHTRA	421103	NIRM00000000000067861	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
BALVANTRAIBALDEV	NA	C/O BALDEV SALES SH/ INDIA	GUJARAT	360001	NIRM00000000000002542	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BALVANTRAICHANDLULMEHTA	NA	NEW POPATLAL CHAW INDIA	MAHARASHTRA	400028	NIRM00000000000051179	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BALVINDERKAUR	NA	XI/6122 GURU HAR KIS INDIA	DELHI	110031	IN300118-10463082-N	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
BALVINDERKAUR	NA	211 R MODEL TOWN L INDIA	PUNJAB	141001	NIRM00000000000044222	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
BALVINDERKAURSEHGAL	NA	2017 HIG SECTOR 47C INDIA	PUNJAB	160047	NIRM00000000000042540	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BALVINDERSINGH	NA	C/O DR D S LAMBA KO/ INDIA	PUNJAB	160059	NIRM00000000000021576	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BALVIRKAUR	NA	FLAT NO 176 BLOCK C- INDIA	DELHI	110058	NIRM00000000000065995	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BALWANSINGH	NA	31 VINOBHA PURI LAJP INDIA	DELHI	110024	NIRM00000000000038413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALWANSINGHBOLEHUFKARTA	NA	627 SADASHIVI PETH S/ INDIA	MAHARASHTRA	411030	NIRM00000000000009764	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BALWANTMEHTA	NA	74 BHAGAT VATIKA CI/ INDIA	RAJASTHAN	302006	NIRM00000000000009063	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
BALWANTRAIGAPATEL	NA	24 SUNFLOWER APART INDIA	MAHARASHTRA	400005	NIRM00000000000093380	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
BALWANTRAISACHDEVA	NA	C/O SACHDEVA BROTH INDIA	DELHI	110001	NIRM00000000000011473	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
BALWANTRAJMALIK	NA	K-85 KIRTI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000007201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BALWANTSINGH	NA	C/O S BHATTACHARYA INDIA	ASSAM	781007	NIRM00000000000036953	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BALWANTSINGH	NA	H NO 1520 GALI ARYA INDIA	DELHI	110006	NIRM00000000000054875	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
BALWANTSINGH	NA	900 SECTOR 2 PANCHI INDIA	HARYANA	134109	NIRM00000000000042680	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BALWANTSINGH	NA	NDT & CCS PB NO.203 UNITED ARAB EMIRATI	NA	999999	NIRM00000000000090969	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BALWANTSINGH	NA	VILL & PO ATIANA DIST INDIA	PUNJAB	141107	NIRM00000000000003873	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BALWANTSINGHANSU	NA	48-G SAI VIHAR MANJI INDIA	PUNJAB	147001	IN023216-10268544-N	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BALWANTSINGHBANDU	NA	KOTHI NO 1561 PHASE INDIA	PUNJAB	160059	NIRM00000000000042526	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BALWANTSINGHGANDEHI	NA	BAKER GUNJ GOLA RD/ INDIA	BIHAR	800004	NIRM00000000000030675	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BALWANTSINGHGUCHHAL	NA	6 ABHISHEK APPARTM/ INDIA	MADHYA PRADESH	452001	NIRM00000000000007400	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BALWANTSINGHNEGI	NA	VILL RAMPUR PO KU/ INDIA	UTTAR PRADESH	ALIGARH	384315	NIRM00000000000058308	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BALWINDERKOUR	NA	64 BABA DEEP SINGH C INDIA	PUNJAB	143001	NIRM00000000000034820	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
BALWINDERSINGH	NA	H NO 3280 SECTOR 24- INDIA	PUNJAB	160023	NIRM00000000000042515	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BAMACHELLAPPA	NA	503 OLD COLONY SANI INDIA	TAMIL NADU	627357	NIRM00000000000080948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BAMDEVROY	NA	27 MONILAL CHATTER/ INDIA	WEST BENGAL	711103	NIRM00000000000068044	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BANAMALIBISWAS	NA	66 R N CHATTERJEE RO INDIA	WEST BENGAL	743166	NIRM00000000000083231	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BANAMALIPANDA	NA	QTR NO TYPE IV-75 OU INDIA	ORISSA	751003	NIRM00000000000048554	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BANANICHAKRABORTY	NA	C/O SRI PARTHA CHAKI INDIA	WEST BENGAL	735101	NIRM000000000000986							

BANANISENGUPTA	NA	133 E/1 SARAT GHOSH INDIA	WEST BENGAL	700031	NIRM000000000016860	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BANARSIDASAGRAWAL	NA	SHOP NO 5 451 TEXTIL INDIA	GUJARAT	395002	NIRM0000000000062709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANARSIDASS	NA	D 1/2 M C D FLATS 10 INDIA	DELHI	110054	NIRM0000000000039012	Redemption amount of prefe	309.00	29-APR-2021	No	No	FY-3
BANARSIDASSMAHAJAN	NA	BANARSI DASS MAHAJ INDIA	PUNJAB	145001	NIRM0000000000042662	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BANARSIDASSACHDEV	NA	C/O BAJAJ CAPITAL INV INDIA	WEST BENGAL	700001	NIRM0000000000009090	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
BANDACHARYAKATTI	NA	1474 S MAIN E BLOCK INDIA	KARNATAKA	560010	NIRM0000000000027064	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BANDAHARIMETHUKU	NA	2 2 1336/A/1 NEW NA INDIA	ANDHRA PRADESH	500044	NIRM0000000000002366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANDANACHAKRABORTY	NA	BASU BABU LANE NEAR INDIA	BIHAR	842002	NIRM0000000000000860	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANDANACHATTERJEE	NA	HARIPAL STATION BAZ INDIA	WEST BENGAL	712405	NIRM00000000000076803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANDANARAYCHAUDHURI	NA	C/O MR CHANDIDAS R INDIA	WEST BENGAL	700012	NIRM00000000000045425	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BANICKRABORTY	NA	ROAD NO 14 F 2/1 PO INDIA	WEST BENGAL	713236	NIRM00000000000056517	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
BANIGHOSE	NA	C/O M GHOSE 9 DILL INDIA	WEST BENGAL	700017	NIRM00000000000009113	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BANIMODAK	NA	132 NETAJI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM00000000000009182	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
BANIPARSHAD	NA	C/161-D MAJLISH PARI INDIA	DELHI	110033	NIRM00000000000070763	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BANISETT	NA	86 S P MUKHERJEE ROJ INDIA	WEST BENGAL	700026	NIRM00000000000009195	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
BANITABOTHTRA	NA	JAIN ENTERPRIES 4-5 V INDIA	RAJASTHAN	334001	NIRM00000000000075127	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANJANEYASETTY	NA	C/O RAJESWARI PROVI INDIA	KARNATAKA	560070	NIRM00000000000063184	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANJIREDDY	NA	PLOT NO 38 SIDHARDH INDIA	ANDHRA PRADESH	500038	NIRM00000000000063025	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANKABEHARIKHAMNA	NA	KUCHA VIKRAM INSIDE INDIA	PUNJAB	143001	NIRM00000000000011471	Redemption amount of prefe	254.00	29-APR-2021	No	No	FY-3
BANKATLALSONI	NA	GANGES GARDEN II BL INDIA	WEST BENGAL	711102	NIRM00000000000035531	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BANKBEHARIBERIWALA	NA	149 M G ROAD 2ND FL INDIA	WEST BENGAL	700007	NIRM00000000000016602	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BANKELALPARNAR	NA	C/O VIJAY TRANSPORT INDIA	WEST BENGAL	700007	NIRM00000000000045549	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANKIMCHANDRADEY	NA	508 RABINDRA SARANI INDIA	WEST BENGAL	700005	NIRM00000000000035324	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANKIMCHANDRAKHAH	NA	VILL & P O MANKUNDI INDIA	WEST BENGAL	712103	NIRM00000000000009143	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BANKIMCHANDRAPSHAH	NA	METHA POLE MUSA PC INDIA	GUJARAT	390006	NIRM00000000000001761	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BANKIMTJOSHI	NA	"PARISHRAM" GEETAN INDIA	GUJARAT	360490	NIRM00000000000078872	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	A/C NO 011/80/31606 INDIA	WEST BENGAL	700001	NIRM00000000000067170	Redemption amount of prefe	2300.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	A/C NO 011/80/31606 INDIA	WEST BENGAL	700001	NIRM00000000000067171	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	A/C NO 011/80/30993 INDIA	WEST BENGAL	700001	NIRM00000000000074977	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	A/C NO 011/80/30993 INDIA	WEST BENGAL	700001	NIRM00000000000074978	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	A/C NO 011/80/30993 INDIA	WEST BENGAL	700001	NIRM00000000000074979	Redemption amount of prefe	2850.00	29-APR-2021	No	No	FY-3
BANKOFAMERICA	NA	BANK OF AMERICA 8 19 INDIA	WEST BENGAL	700001	NIRM00000000000076008	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
BANKOFAMERICANTANDSA	NA	A/C NO 011/80/70730 INDIA	DELHI	110001	NIRM00000000000007175	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BANKOFAMERICANTANDSA	NA	LIQUIDITY OPERATION INDIA	DELHI	110001	NIRM00000000000007404	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BANKOFAMERICANTANDSA	NA	LIQUIDITY OPERATION INDIA	DELHI	110001	NIRM00000000000007405	Redemption amount of prefe	3150.00	29-APR-2021	No	No	FY-3
BANKOFAMERICANTANDSA	NA	A/C NO 65385 BANK O INDIA	MAHARASHTRA	400021	NIRM00000000000076624	Redemption amount of prefe	1450.00	29-APR-2021	No	No	FY-3
BANKOFAMERICANTANDSA	NA	EXPRESS TOWERS NAR INDIA	MAHARASHTRA	400021	NIRM00000000000076964	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BANKOFBARODA	NA	SRI KRISHNAPURI BR# INDIA	BIHAR	800001	NIRM000000000000087605	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
BANKOFBARODA	NA	SECURITIES DEPTT P BK INDIA	MAHARASHTRA	400023	NIRM00000000000007690	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANKOFBARODA	NA	BARODA HOUSE CAW# INDIA	MAHARASHTRA	400001	NIRM00000000000009075	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BANKOFINDIA	NA	RANCHI (MAIN) BR ALE INDIA	BIHAR	834001	NIRM00000000000077490	Redemption amount of prefe	1050.00	29-APR-2021	No	No	FY-3
BANKOFINDIA	NA	70/80 MAHATMA GAN INDIA	MAHARASHTRA	400001	NIRM00000000000008578	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
BANKOFINDIA	NA	23B NETAJI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM00000000000009100	Redemption amount of prefe	449.00	29-APR-2021	No	No	FY-3
BANKOFINDIA	NA	CALCUTTA BR SAFECUS INDIA	WEST BENGAL	700001	NIRM00000000000085271	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BANKOFMADURAILTD	NA	27-22-23 I D HOSPITAL INDIA	ANDHRA PRADESH	520002	NIRM00000000000009484	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BANODEULJIHAVRI	NA	JEHANGIR MANSION L INDIA	MAHARASHTRA	400020	NIRM00000000000081261	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
BANSALPRADYUMANKISHORE	NA	E-37 PREET VIHAR DELI INDIA	DELHI	110092	NIRM00000000000096056	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
BANSHIDHARCHOUDHARI	NA	C/O M/S SHRI SATI AGI INDIA	RAJASTHAN	302001	NIRM00000000000009017	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
BANSHIDHARTAPARIA	NA	415 GOKUL NAGAR SHI INDIA	MAHARASHTRA	440001	NIRM000000000000061797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANSHILAL	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM00000000000025948	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BANSHILALACHARYA	NA	C/O BAWARI LAL PRAN INDIA	WEST BENGAL	700007	NIRM000000000000060355	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANSHILALAGARWAL	NA	VIVEK INVESTMENTS N INDIA	WEST BENGAL	734404	NIRM000000000000080166	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANSHILALLOHIA	NA	3-D GANGULI LANE CA INDIA	WEST BENGAL	700007	NIRM000000000000083180	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BANSHILALMANDHANA	NA	C-1/11 PRASHANT VIH. INDIA	DELHI	110085	NIRM00000000000009191	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
BANSHILALSABOO	NA	11 PARIJAT ORCHID M. INDIA	MAHARASHTRA	400061	NIRM000000000000066234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANSHILALSINGHI	NA	NO 4 NANDO MULLICK INDIA	WEST BENGAL	700006	NIRM000000000000060671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANSHIDHARGOJIA	NA	HOUSE NO 477 TURAB INDIA	UTTAR PRADESH	200001	NIRM000000000000046811	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
BANSHILHARILALMODI	NA	K 3 1009/1/1 GHEE KA INDIA	GUJARAT	380001	NIRM00000000000005382	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
BANSILJETHALAKINKHABWALA	NA	A 12 NORTH BOMBAY INDIA	MAHARASHTRA	400049	NIRM00000000000023961	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BANSILAKOTWAL	NA	KANDOTE DODA DIST. INDIA	JAMMUJ AND KASHMIR	182002	NIRM00000000000014410	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BANSILALMADHAN	NA	6/31 SHYAM NIWAS S1 INDIA	WEST BENGAL	700026	NIRM000000000000058513	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BANSILALMEHTA	NA	C/1 TRITH APARTMENT INDIA	GUJARAT	380006	NIRM00000000000020474	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BANSILALMOHANLALJIPALWAL	NA	REDAN HOTEL P O BOY OMAN	NA	999999	NIRM000000000000091403	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANSILALSURANA	NA	RELANCE JUTE &INDU INDIA	WEST BENGAL	743123	NIRM000000000000060722	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
BANTWALPURUSHOTHAMBALIGA	NA	PETROMIN REFINERY R SAUDI ARABIA	NA	999999	NIRM000000000000091742	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BANTWALRAGHURAMABALIGA	NA	K 63 ANNA NAGAR EA INDIA	TAMIL NADU	600102	NIRM000000000000030030	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BANTWALSRIIVASAMALLYA	NA	13 SARATHY STREET NI INDIA	TAMIL NADU	600017	NIRM00000000000009050	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
BANUBAIMUNCHERSHAWSIDHWHA	NA	21 HIRA MANZIL 1ST FL INDIA	MAHARASHTRA	400008	NIRM000000000000050685	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BANUBATLALAWALA	NA	BYCULLA HOUSE K BLO INDIA	MAHARASHTRA	400008	NIRM00000000000039888	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANUBALNIGURJIMURTHY	NA	24 SIXTH STREET DAE INDIA	TAMIL NADU	600001	NIRM00000000000007136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANUMODIPITHAWALA	NA	N P MEDICALS & GEN S INDIA	MAHARASHTRA	411043	NIRM000000000000044669	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANWARILAL	NA	SHREE RAM SYNTHETIC INDIA	BIHAR	800004	NIRM000000000000030831	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BANWARILALAGARWAL	NA	BHARAT KIRANA STORI INDIA	RAJASTHAN	332001	NIRM000000000000060817	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BANWARILALAGARWALA	NA	C/O BANWARILAL GHA INDIA	ORISSA	769001	NIRM00000000000022216	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BANWARILALBIYANI	NA	SHILPA SALES AGENCY INDIA	HARYANA	124507	NIRM000000000000060934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANWARILALBUCHASIA	NA	P3 KALAKAR STREET C# INDIA	WEST BENGAL	700007	NIRM000000000000009196	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BANWARILALCHAUDHARY	NA	3 SUNFLOWER FLATS C INDIA	GUJARAT	380052	NIRM00000000000025802	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BANWARILALGUPTA	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM00000000000029048	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BANWARILALJATIA	NA	12 C KAILASH BLDG AP INDIA	MAHARASHTRA	400094	NIRM00000000000033394	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BANWARILALLOHIA	NA	14/29 NANDANSAHU L INDIA	UTTAR PRADESH	200001	NIRM00000000000030644	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
BANWARILALNEMANI	NA	10A ALIPORE PARK PL# INDIA	WEST BENGAL	700027	NIRM00000000000072434	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BANWARILALNETTIA	NA	H NO D-59/375-A-24 # INDIA	UTTAR PRADESH	200001	NIRM00000000000004949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BANWARILALNARAWAT	NA	PO CHANDARON VIA INDIA	RAJASTHAN	341503	NIRM000000000000079600	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BANWARILALSNAH	NA	C/O BIRLA JUTE MFG C INDIA	WEST BENGAL	700001	NIRM00000000000009040	Redemption amount of prefe	505.00	29-APR-2021	No	No	FY-3
BAPAJAHKAKULA	NA	47 KAMAKOTI NAGAR 1 INDIA	TAMIL NADU	600087	NIRM00000000000029817	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAPSYJEHANGIRSHROFF	NA	PETTI HOUSE, 'C' BLOC INDIA	MAHARASHTRA	400007	NIRM00000000000008590	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
BAPUJAPKAR	NA	PATARE BUILDINGJAD INDIA	MAHARASHTRA	414001	NIRM000000000000034377	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAPUREDDYSAI	NA	AGRICULTURE OFFICER # INDIA	ANDHRA PRADESH	504106	NIRM000000000000051566	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BAPUSAHEBBPOL	NA	16 JAL SANIDHYA NAR/ INDIA	MAHARASHTRA	400018	NIRM000000000000032987	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
BAPUSAHEBKALAPPALTKAR	NA	BUILDING NO L-45 BLC INDIA	MAHARASHTRA	411006	NIRM000000000000044459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAPUSAHEBNHANAMANE	NA	Y 6/85 GOVT COLONY I INDIA	MAHARASHTRA	400051	NIRM00000000000023772	Redemption amount of prefe					



BAPUSHANKARAGODABIRADAR	NA	CANARA BANK R O PAF INDIA	MADHYA PRADESH	462011	NIRM000000000021094	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BARAMANAJAMMA	NA	24/95-7TH MAIN ROAD INDIA	KARNATAKA	560052	NIRM000000000078244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BARATAMMANMADHARAO	NA	KUMAR SALES CORPOF INDIA	ORISSA	760002	NIRM000000000048650	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BARINDRAKUMARSARKAR	NA	FLAT 9/1 2/2B BURDW INDIA	WEST BENGAL	700027	NIRM000000000084467	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BARJINDERANU	NA	C/O MAXWELL INDIA 5 INDIA	WEST BENGAL	700001	NIRM000000000043039	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BARNALIBAREE	NA	256 RASH BEHARI AVELI INDIA	WEST BENGAL	700019	NIRM000000000036384	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
BARNALIRAHA	NA	31A/5 D P P ROAD CAL INDIA	WEST BENGAL	700007	NIRM0000000000088970	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BARDISINGH	NA	C/O THAKUR STORES I INDIA	WEST BENGAL	700007	NIRM000000000011474	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BARRACLADACONSULTANCYSERVICESPVLTLD	NA	33 OCEAN CREST, 85 V INDIA	MAHARASHTRA	400036	NIRM000000000013378	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BARUNADITYASAHAY	NA	MOH DARIAPUR PO BJ INDIA	BIHAR	800004	NIRM0000000000030983	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BARUNGHOSE	NA	28/31 DHAKURIA STAT INDIA	WEST BENGAL	700031	NIRM0000000000009018	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
BASAGODAMURIGEPPA	NA	C/O HIRA SUGAR FACT INDIA	KARNATAKA	591314	NIRM0000000000005289	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BASANTAKDE	NA	C/O NATIONAL AND GI INDIA	WEST BENGAL	700001	NIRM0000000000009153	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BASANTAMALLIK	NA	C/O RAJESWAR MALLI INDIA	WEST BENGAL	712103	NIRM0000000000054718	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
BASANTAMALLIK	NA	C/O RAJESWAR MALLI INDIA	WEST BENGAL	712103	NIRM0000000000072191	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
BASANTAMUKHERJEE	NA	C/O RAJEEV TANDON 6 INDIA	WEST BENGAL	700017	NIRM0000000000015030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASANTAMUKHERJEE	NA	C/O RAJEEV TANDAN 6 INDIA	WEST BENGAL	700017	NIRM0000000000095906	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASANTGOPALDASJAMANI	NA	P O BOX 9243 DUBAI UNITE	UNITED ARAB EMIRATI NA	999999	NIRM0000000000091611	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
BASANTIDEVIARORA	NA	OPP SATSANG BHAWA INDIA	RAJASTHAN	342003	NIRM0000000000074786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASANTIDEVIDASSANI	NA	20A SANKHARI PARA F INDIA	WEST BENGAL	700025	NIRM0000000000008256	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3
BASANTIDEVIDASSANI	NA	20 A SANKHARI PARA R INDIA	WEST BENGAL	700025	NIRM0000000000035444	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BASANTIDEVIJAIN	NA	50-D MUKTARAM BABI INDIA	WEST BENGAL	700007	NIRM00000000000061679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASANTIDEVIPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000016441	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
BASANTIDEVIPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000083090	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
BASANTIDEVISARDA	NA	C/O SHREE HANUMAN INDIA	WEST BENGAL	700001	NIRM0000000000017093	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASANTISAHOO	NA	C/O M SAHOO BUNI INDIA	ORISSA	758034	NIRM0000000000001888	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BASANTKARNANI	NA	1/1 ROWLAND ROAD C INDIA	WEST BENGAL	700020	NIRM0000000000059685	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASANTKUMARBHANI	NA	FLAT NO 205 SAI SADA INDIA	ANDHRA PRADESH	500038	NIRM00000000000068730	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASANTKUMARFOGLA	NA	14 BHUBAN MOHAN SI INDIA	WEST BENGAL	700007	NIRM00000000000078340	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASANTKUMARGOENKA	NA	60/A CHOWRINGHEE F INDIA	WEST BENGAL	700020	NIRM0000000000017314	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BASANTKUMARGUPTA	NA	BHAGRATHMAL GIRDI INDIA	WEST BENGAL	700001	NIRM00000000000065009	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BASANTKUMARGUPTA	NA	15 B CLIVE ROW 3RD F INDIA	WEST BENGAL	700001	NIRM00000000000000000	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
BASANTKUMARJAIN	NA	49 SAWARKAR PATH V INDIA	MADHYA PRADESH	464001	NIRM0000000000007770	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BASANTKUMARJAIU	NA	6/97 NEW VIDYADHAR INDIA	RAJASTHAN	302012	NIRM0000000000015827	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BASANTKUMARJAWER	NA	C/O AJAX BUSINESS SEI INDIA	WEST BENGAL	700001	NIRM00000000000090909	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BASANTKUMARKAKHAR	NA	VILL & PO DHAMDHA 1 INDIA	MADHYA PRADESH	491331	NIRM00000000000078903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASANTKUMARKHANDELWAL	NA	29 PALTN BAZAR PRAT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048490	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BASANTKUMARMUNDHRA	NA	29-B RABINDRA SARAN INDIA	WEST BENGAL	700073	NIRM00000000000045455	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
BASANTKUMARPUROHIT	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM00000000000056349	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BASANTKUMARSABOO	NA	40 STRAND ROAD 4TH INDIA	WEST BENGAL	700001	NIRM00000000000060620	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BASANTKUMARSARAF	NA	10/1 PRINCEP STREET INDIA	WEST BENGAL	700072	NIRM00000000000014927	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASANTKUMARSOMANI	NA	FE-129 SECTOR III SALT INDIA	WEST BENGAL	700091	NIRM00000000000036131	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASANTKUMARUPADHYAY	NA	VIBHA SADAN NO.3, FL INDIA	MAHARASHTRA	400102	NIRM00000000000012407	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BASANTLALGUPTA	NA	*MARSHAL HOUSE* 33 INDIA	WEST BENGAL	700001	NIRM00000000000057246	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BASANTLAKHERIA	NA	FLAT NO.48 3 WOOD B INDIA	WEST BENGAL	700020	NIRM00000000000014273	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BASANTLALSOMANI	NA	16A AMHERST STREET INDIA	WEST BENGAL	700009	NIRM0000000000011510	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BASANTLMALPANI	NA	12 POONAM CO OP HS INDIA	MAHARASHTRA	400708	NIRM00000000000033298	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
BASANTMBHANDARI	NA	612 A EMBASSY CENTR INDIA	MAHARASHTRA	400021	NIRM00000000000019667	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
BASANTOTWANI	NA	DUPLEX NO 14 RAMAY INDIA	MAHARASHTRA	421003	NIRM00000000000032875	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BASANTSINGHDHALIWAL	NA	V&P.O.BHAMPIPURA,VI INDIA	PUNJAB	142034	NIRM00000000000006913	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BASARALUSURYANARA VISWESWARAIYA	NA	SURYA PRABHA NO 3 I INDIA	KARNATAKA	560020	NIRM00000000000005777	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASARALUSVISWESARAIYA	NA	SURYA PRABHA NO 3 I INDIA	KARNATAKA	560020	NIRM00000000000027172	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASAUAIAHYARLAGADDA	NA	MALLAPUR PO GANGA INDIA	KARNATAKA	583227	NIRM00000000000000570	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BASAVANAGODUAR	NA	NO 61 VISVESWAR NAI INDIA	KARNATAKA	580032	NIRM00000000000019713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASAVARAJCHIREMATH	NA	PARAG JAYANAGAR VII INDIA	KARNATAKA	580021	NIRM00000000000026966	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BASERHIMANSURI	NA	135 SAHYEWADA ASTI INDIA	GUJARAT	380001	NIRM000000000000081575	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASIBHAKUMARTALUKDAR	NA	15/1 RAM CHARAN SE INDIA	WEST BENGAL	711104	NIRM00000000000052111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASHESHARNATHPURI	NA	C/O MOHINDER PURI 6 INDIA	DELHI	110001	NIRM00000000000008259	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BASHESHARNATHPURI	NA	C/O MOHINDER PURI 6 INDIA	DELHI	110001	NIRM00000000000011528	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
BASHIRAHMEDMULGUND	NA	PB NO.1100 DEIRA DUI UNITE	UNITED ARAB EMIRATI NA	999999	NIRM00000000000091175	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
BASHIRAHMEDMULGUND	NA	P O BOX 1100 DEIRA D UNITE	UNITED ARAB EMIRATI NA	999999	NIRM00000000000092274	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
BASHIRUNSULTANALIAFFERALI	NA	EXPRESS APPARTMENT INDIA	MAHARASHTRA	400061	NIRM00000000000034044	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BASHOKNAYAK	NA	CANARA BANK BELAGL INDIA	KARNATAKA	571606	NIRM00000000000016727	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BASIVIREDDYKOVVURI	NA	SENIOR MANAGER IND INDIA	ANDHRA PRADESH	517501	NIRM00000000000037139	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASRURVENKATESHBHANDARY	NA	USHA 6TH MAIN 15TH INDIA	KARNATAKA	560055	NIRM00000000000000636	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BASTYGURUDUTTSHENOY	NA	NEAR PADUA HIGH SCI INDIA	KARNATAKA	575004	NIRM00000000000074509	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASTYSHANKERSHENYO	NA	SUSHUL NR JADUA HIG INDIA	TAMIL NADU	600004	NIRM00000000000079882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASUDEBHAR	NA	2 BHAWANI DUTT LAN INDIA	WEST BENGAL	700073	NIRM00000000000066194	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BASUDEESADHUKHAN	NA	JAGU DAS PARA PO & I INDIA	WEST BENGAL	712103	NIRM00000000000061309	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BASUDEOGARWAL	NA	EAST INDIA TRANSPOR INDIA	BIHAR	812001	NIRM00000000000082518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASUDEOGARWAL	NA	EAST INDIA TRANSPOR INDIA	BIHAR	812001	NIRM00000000000080154	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASUDEOCHOUDHARY	NA	14 SURAJ NAGAR EAST INDIA	RAJASTHAN	302006	NIRM00000000000028984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BASUDEOMBANKA	NA	PUSHPANJALI MIG-19 I INDIA	MADHYA PRADESH	485001	NIRM000000000000008765	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BASUDEOPRASADAGARWALA	NA	C/O MALIRAM NANDU INDIA	WEST BENGAL	723101	NIRM00000000000057387	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BASUDEOSHARMA	NA	C/O UNIVERSAL ELECTI INDIA	HARYANA	121001	NIRM00000000000009060	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BASUDEOSHARMA	NA	27 WESTON STREET 5T INDIA	WEST BENGAL	700012	NIRM00000000000086268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BASUDEVDASS	NA	73 C I KARMAKSHETRA INDIA	MAHARASHTRA	400037	NIRM00000000000090011	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BASUDEVDASS	NA	73 C I KARMAKSHETRA INDIA	MAHARASHTRA	400037	NIRM00000000000094301	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BASUDEVSADHUKHAN	NA	JAGUDAS PARA PO & D INDIA	WEST BENGAL	712103	NIRM00000000000072340	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BASUMATISANGHVI	NA	MANAGER INDIAN OVI INDIA	TAMIL NADU	621105	NIRM00000000000050936	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BASUNDHARAKUMAR	NA	C/O SHRI B P NIGAM A INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006875	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BATTANMAB	NA	NO 9 5TH A BLOCK 1ST INDIA	KARNATAKA	560034	NIRM00000000000027148	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BATULKHAKSHASH	NA	JEET OPTICIANS HAZI INDIA	GUJARAT	364001	NIRM00000000000011779	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BATULALIHUSENDAMANI	NA	OPP BHIMMATH TEMPI INDIA	GUJARAT	361001	NIRM00000000000043381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAVALALNARANBHAIVEKARIA	NA	AT POST CHARAKHADI INDIA	GUJARAT	360311	NIRM00000000000023336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BAWASINGHWALIA	NA	H NO 623 SECTOR 16-E INDIA	PUNJAB	160001	NIRM00000000000042439	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BAYANTSINGHDHILLON	NA	363-64/10 ASHOK NAC INDIA	RAJASTHAN	313001	NIRM00000000000075841	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BAZILIOANTONIOPIINTO	NA	E M D RAF POWER STA QATAR	NA	999999	NIRM00000000000093180	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BBABULAL	NA	20 STROTEN MUTHIA INDIA	TAMIL NADU	600079	NIRM00000000000076986	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BBALAMURUGAN	NA	PLOT 9-11 LAKSHMI NJ INDIA	TAMIL NADU	600035	NIRM00000000000074336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BBASAVAIYA	NA	NO 9 5TH A BLOCK 1ST INDIA	KARNATAKA	560034	NIRM00000000000027149	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3

BBHAGAVANDAS	NA	K-2 HANS APARTMENT INDIA	DELHI	110032	NIRM0000000000064119	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
BBHANUMATHI	NA	OLD NO 16/17 NEW 12 INDIA	TAMIL NADU	600064	NIRM0000000000030474	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BBLMANGAL	NA	11/1 TIKAIT RAI TALAB INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BBSAVITHRI	NA	104/1 BALLUPUR ROAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000004702	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BBSHASTRI	NA	7/44 PUNJABI BAGH N INDIA	DELHI	110026	NIRM00000000000009128	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BCDUTTA	NA	C/O INDO TRADING CC INDIA	WEST BENGAL	700001	NIRM00000000000009102	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BCHANDRANANTHGUPTA	NA	H NO 1 57 BRAHMANI INDIA	ANDHRA PRADESH	509210	NIRM0000000000028183	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BCHANDRASEKARAN	NA	30 ALANDUR ROAD 59 INDIA	TAMIL NADU	600015	NIRM0000000000041333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BCHANDRASEKHAR	NA	PRAVEEN ENTERPRISES INDIA	TAMIL NADU	600050	NIRM0000000000089069	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BCHANDRAVATHI	NA	77/2 DR PRAHALADA INDIA	KARNATAKA	583103	NIRM0000000000027256	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BCMISHRA	NA	CANARA BANK LAL BAC INDIA	BIHAR	846004	NIRM0000000000030906	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BCSHARMA	NA	H NO 1083 SECTOR 15I INDIA	PUNJAB	160015	NIRM0000000000042974	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BDBHAMBANI	NA	C-4/4114 VASANT KUN INDIA	DELHI	110037	NIRM0000000000039206	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
BDCHHABRA	NA	HL-24 ANAND VIHAR H INDIA	DELHI	110064	NIRM0000000000089886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BDINESHNAYAK	NA	CANARA COIR DEPOT E INDIA	KARNATAKA	575001	NIRM0000000000030447	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BDJAIN	NA	PLOT NO 623/1 ROAD INDIA	ANDHRA PRADESH	500033	NIRM0000000000078983	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
BDRAJORIA	NA	HOUSE NO 1452 KHUT INDIA	RAJASTHAN	302001	NIRM0000000000086880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BDRAJORIA	NA	HOUSE NO 1452 KHUT INDIA	RAJASTHAN	302001	NIRM0000000000086883	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
BDRAJORIA	NA	H NO 1452 KHUTON INDIA	RAJASTHAN	302001	NIRM0000000000087130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BDRAJORIA	NA	RAJORIA TOWER 1452 INDIA	RAJASTHAN	302001	NIRM0000000000087207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEANTSINGHMONGA	NA	27/12 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000047547	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
BEBINKAUSHIKPATEL	NA	GURUKUTIR C-3 MEGH INDIA	GUJARAT	390015	NIRM0000000000001650	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BECBALASUBRAMANIAM	NA	KEELAKKARAI THILLAV INDIA	TAMIL NADU	614706	NIRM0000000000061603	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BECHARBHAINPATEL	NA	705/4655 NEW BAPUN INDIA	GUJARAT	380024	NIRM0000000000025416	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BECHARBHAIAPATEL	NA	GHANCHIWAD AT & P INDIA	GUJARAT	394150	NIRM0000000000080327	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BECHARLALMANGALRAMBHATT	NA	GANGA SMRUTI SULTA INDIA	GUJARAT	390001	NIRM0000000000001664	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BEDANAMONDAL	NA	VILL PANCHLOKI PO FA INDIA	WEST BENGAL	743504	NIRM0000000000089531	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BEDPRAKASHGUPTA	NA	C/O DHANBAD TRADE INDIA	BIHAR	826001	NIRM0000000000045567	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BEENAAGARWAL	NA	241 CO-OPERATIVE CO INDIA	BIHAR	827001	NIRM0000000000070599	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
BEENAARORA	NA	106 STATE BANK NAGP INDIA	DELHI	110063	NIRM0000000000000282	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BEENAASHAH	NA	49 JAWAHAR NAGAR 6 INDIA	MAHARASHTRA	400062	NIRM00000000000051614	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BEENABHUPENDRADHABLIA	NA	FLAT NO 9 HIRD FLOOR INDIA	MAHARASHTRA	400052	NIRM0000000000089491	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BEENADEVI	NA	12A ROWDON STREET INDIA	WEST BENGAL	700017	NIRM0000000000009019	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
BEENADOSHI	NA	K J DOSHI NEELRATNA INDIA	GUJARAT	360005	NIRM0000000000002932	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BEENAEMMANUEL	NA	KOTTANATTU MUTHOI INDIA	KERALA	686665	NIRM0000000000076923	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BEENAGUPTA	NA	C/O ANIL GUPTA ELEGI INDIA	HARYANA	127021	NIRM00000000000058545	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BEENAJAIN	NA	SAV GUN PARK INDIRA INDIA	GUJARAT	397001	NIRM0000000000047730	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BEENAJAIN	NA	VISHVA BHARTI ENTER INDIA	RAJASTHAN	302013	NIRM0000000000066246	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BEENAJASUBHAI MEHTA	NA	21 BANSIDHAR APTTS ; INDIA	GUJARAT	380008	NIRM00000000000001365	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BEENAKARUNAKARAN	NA	75 NCC NAGAR PERUR INDIA	KERALA	695005	NIRM00000000000031555	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BEENAKDOSHI	NA	C/O DR K J DOSHI DOSI INDIA	GUJARAT	360001	NIRM0000000000022931	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BEENAMODI	NA	56 YASH KUNJ SOCIETY INDIA	GUJARAT	380061	NIRM00000000000071290	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BEENAPAREKH	NA	3A NAVIN APT 29 BALL INDIA	WEST BENGAL	700019	NIRM00000000000013144	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BEENARAJAN	NA	1277 BARKAT NAGAR J INDIA	RAJASTHAN	302015	NIRM0000000000009689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEENARANIJAIN	NA	W/O SUNEELKUMAR J INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069311	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BEENASKARIAH	NA	CHENGAMNATTU HOI INDIA	KERALA	686732	NIRM0000000000076000	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BEENASHARMA	NA	SHARDA AGRO SALES C INDIA	RAJASTHAN	302006	NIRM00000000000029283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BEENASKARIAH	NA	CHENGAMNATTU HO INDIA	KERALA	686732	NIRM00000000000068932	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BEENASURI	NA	POST BOX 3817 D-45 U INDIA	DELHI	110049	NIRM00000000000051984	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
BEENATEJIPALSHAH	NA	OM JAI AMBIKA CO-OP INDIA	MAHARASHTRA	400097	NIRM00000000000014415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEENAVIMALSHAH	NA	5/22 D L JAIN COLONY INDIA	MAHARASHTRA	400012	NIRM0000000000089062	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BEHARILALDNARANG	NA	DD-502 PUSHP HERITA INDIA	MAHARASHTRA	400067	NIRM00000000000070120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEHARILALGULABANI	NA	8-15 BHAGAT KANWAF INDIA	MAHARASHTRA	421003	NIRM00000000000057565	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
BEHARILALKELA	NA	384 LAL DAS STREET M INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038466	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BEHLAHCHASS	NA	C/O QUNOOR TRADINI INDIA	ANDHRA PRADESH	530020	NIRM00000000000066909	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEJIBAMANSABUHARIWALA	NA	C/O GULF SHIPCHANDI UNITED ARAB EMIRATI NA	WEST BENGAL	999999	NIRM000000000000091756	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BEJOYKUMARCHATTERJEE	NA	CHITRA CHOUDHURY INDIA	WEST BENGAL	711203	NIRM00000000000009140	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BEJOYVARGHESE	NA	HOUSE NO 48/912 P J INDIA	KERALA	682025	NIRM00000000000036648	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BELABHANDARI	NA	81/2 WOOLEN MILLS INDIA	GUJARAT	361008	NIRM00000000000007807	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BELACHATTERJEE	NA	76 D H ROAD KIDDERP INDIA	WEST BENGAL	700023	NIRM00000000000072228	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BELADESAI	NA	A4 KRISHNA APT BH G/ INDIA	GUJARAT	390007	NIRM00000000000081535	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BELADEVIGOYAL	NA	P-173/1 C I T SCHEME INDIA	WEST BENGAL	700054	NIRM00000000000093955	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
BELADIPANDURANGKAMATH	NA	9/102 1ST FLR MHP II I INDIA	MAHARASHTRA	400053	NIRM00000000000000397	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BELADIPANDURANGKAMATH	NA	DIV MANAGER CANAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049432	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BELAMEHTA	NA	FLAT NO 9 F ANANDA INDIA	WEST BENGAL	700029	NIRM00000000000045087	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
BELAMSHROFF	NA	ARUNODAYA PRATAP F INDIA	GUJARAT	390001	NIRM00000000000054307	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BELAPAGARWAL	NA	64 ALKA SOCIETY NEAF INDIA	GUJARAT	390005	NIRM00000000000059431	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BELAROY	NA	14 PHEARS LANE CALC INDIA	WEST BENGAL	700012	NIRM00000000000009331	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BELATONDON	NA	6 PARK SIDE ROAD CA INDIA	WEST BENGAL	700026	NIRM00000000000045555	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
BELAVASUBBANNAVASUDEVAMURTHY	NA	(112) KIRLOSSAR COL INDIA	KARNATAKA	560079	NIRM00000000000007067	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BELLEKUNJUNIBILARAM	NA	C/O P J GEORGE 2-D O INDIA	TAMIL NADU	600008	NIRM00000000000009020	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
BEMINDACASTELDOCOSTA	NA	173 RUA DE PADRE MI INDIA	MAHARASHTRA	403601	NIRM000000000000053028	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BENAZIRABDULHABIB	NA	E-303 FIRDALUS PARK S INDIA	MAHARASHTRA	400102	NIRM00000000000061865	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BENEDICTPAIS	NA	516 OLD BAZAR KIRKE INDIA	MAHARASHTRA	411003	NIRM000000000000005214	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BENGALCENTRALBANKLTD	NA	86 CLIVE STREET CALC INDIA	WEST BENGAL	700001	NIRM00000000000009103	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BENIPRASADAGGERWAL	NA	516 SECTOR 15 A CHA INDIA	PUNJAB	160015	NIRM00000000000042810	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BENOYENDRAKISHORECHOWDHURY	NA	187 JODHPUR PARK C4 INDIA	WEST BENGAL	700068	NIRM00000000000009041	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BENOYKRISHNADUTTA	NA	2 KEDAR CHATTERJEE I INDIA	WEST BENGAL	700034	NIRM00000000000009171	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BENOYKUMARMUKHERJI	NA	200/2A RASHBEHARI A INDIA	WEST BENGAL	700029	NIRM00000000000009157	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
BENOYVARGHESE	NA	HOSE NO 48/912 P J AI INDIA	KERALA	682025	NIRM00000000000036642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BENTIBANSAL	NA	C/O JASWANT THEATR INDIA	PUNJAB	148028	NIRM00000000000043830	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
BENTIBANSAL	NA	PUNEET FINANCIAL SR INDIA	PUNJAB	148028	NIRM00000000000083140	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BERNAKISHOREDEBATA	NA	C/O DR BISHNU FANDY INDIA	ORISSA	756001	NIRM00000000000001556	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BERNHADGAPITTEKA	NA	VILL ARRAH SARAKTOL INDIA	BIHAR	835103	NIRM000000000000057647	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BERIWALFINANCEANDPRIVATELIMITED	NA	B-2/52 RAJASTHALI AP INDIA	DELHI	110034	NIRM00000000000089199	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
BERIWALFINANCEANDHOLDINGSPRIVATELTD	NA	B-2/52 RAJASTHALI AP INDIA	DELHI	110034	NIRM00000000000089006	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BERNARDSDOUZA	NA	29 MEENAKSHI APTS S1 INDIA	MAHARASHTRA	400098	NIRM00000000000066500	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BESTCOMMERCIALENTERPRISESLIMITED	NA	32 EZRA STREET 2ND F INDIA	WEST BENGAL	700001	NIRM00000000000080008	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
BETTADAPURASHANKARRAMARAO	NA	ROYAL OMAN POLICE I OMAN	NA	999999	NIRM000000000000091400	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
BEULAHANGELAHOLMES	NA	C/O MR. UTPAL SOM C INDIA	MAHARASHTRA	403804	NIRM000000000000013093	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BFSHAH	NA	MURLIDHAR 12 PRERN INDIA	GUJARAT	380008	NIRM00000000000020914	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

BGANAPATHIPRABHU	NA	205 TUNGABHADRA BL	INDIA	KARNATAKA	560095	NIRM000000000038971	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3	
BGANESHNAYAK	NA	CANARA COIR DEPOT E	INDIA	KARNATAKA	575001	NIRM000000000030458	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BGASWATH	NA	OMMI FORGE PVT LTD	INDIA	KARNATAKA	560048	NIRM000000000026870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BGAYATHRI	NA	C/O K BALASUBRAMAN	INDIA	DELHI	110016	NIRM0000000000062570	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BGBHAT	NA	C/O P O BOX 34126 DL	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000067912	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BGHANDHIMATHI	NA	W/O C K BALASUBRAM	INDIA	TAMIL NADU	638104	NIRM0000000000028062	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BGOUTAMCHAND	NA	NO 2 MURUGAPPAN S	INDIA	TAMIL NADU	600079	NIRM0000000000086674	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BGOUTAMCHAND	NA	NO 2 MURUGAPPAN S	INDIA	TAMIL NADU	600079	NIRM0000000000086674	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BGOUTAMKUMAR	NA	NO 15 1ST FLOOR BET	INDIA	KARNATAKA	560002	NIRM0000000000074268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BGOVINDABHAT	NA	JYOTHI CLINIC KOKKA	INDIA	KARNATAKA	574198	NIRM0000000000030377	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BGRAJASHEKARA	NA	CHIEF AGRONOMIST S	UNITED KINGDOM	NA	999999	NIRM0000000000092038	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3	
BGRKUNJITHAI	NA	LT COL OPHTHALMOLC	INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM0000000000094897	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
BGURURAJ	NA	23-6-897/3 LALDARW	INDIA	ANDHRA PRADESH		500265	NIRM0000000000079266	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BHABARANJANGHOSH	NA	41 S R DAS ROAD CAL	INDIA	WEST BENGAL		700026	NIRM0000000000045303	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHABATARANROY	NA	C/O SUNIL KUMAR 37 I	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000073498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHABUTMALPUNAMCHANDSHAH	NA	27 VINAYAGA MAISTR	INDIA	TAMIL NADU		600001	NIRM0000000000004981	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHADRAKANTILSHAH	NA	G-2 SANDEEP APARTM	INDIA	GUJARAT		390005	NIRM0000000000084693	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHADRAMADEKA	NA	SNEH MILAN TEL EX R	INDIA	BIHAR		826001	NIRM0000000000015198	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BHADRARANJITLALSURHADAWALA	NA	SHIVSAGAR 35 106 W	INDIA	MAHARASHTRA		400006	NIRM0000000000074548	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
BHADRASHEELAZAVERI	NA	C/O SUN ENGG & CON	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092922	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
BHADRAYUSIANI	NA	48/2 JANPATH NEW D	INDIA	DELHI		110001	NIRM0000000000039051	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
BHADRESHCHANDLULSHAH	NA	98 BRAHMAPURI FATA	INDIA	GUJARAT		380001	NIRM0000000000086921	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHADRESHGKAPADIA	NA	SURATWALA-8/325 M	INDIA	GUJARAT		395002	NIRM0000000000083403	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHADRESHINDRAVANDANSHAH	NA	5 DARSHAN FLATS BA	INDIA	GUJARAT		380007	NIRM0000000000004260	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHADRESHKUMARASHAH	NA	D-10 IIND FLOOR KUN	INDIA	GUJARAT		380007	NIRM0000000000085403	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHADRESHKUMARDHOLAKIA	NA	C/O JAYESH KUMAR D	INDIA	WEST BENGAL		700012	NIRM0000000000057340	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
BHADRESHLEKINWALA	NA	901 PUSHPANJALI APT	INDIA	GUJARAT		395007	NIRM0000000000031448	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BHADRIKATRIVEDI	NA	15TH VIJAY PLOT HAR	INDIA	GUJARAT		360002	NIRM000000000002391	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGATIDEVI	NA	KANDORIA HOUSE 79 V	INDIA	WEST BENGAL		700006	NIRM0000000000009190	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BHAGATRAMMEENA	NA	NATIONAL TEST HOUSI	INDIA	MAHARASHTRA		400093	NIRM0000000000050006	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAGATSINGH	NA	83/270 PASCHIM VIH	INDIA	DELHI		110063	NIRM0000000000018936	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BHAGATSINGH	NA	NEAR NEW MODE-SC	INDIA	PUNJAB		151203	NIRM0000000000004247	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHAGAVANBHAVAHALBHAIPATEL	NA	4 GURUS SOCIETY BALI	INDIA	GUJARAT		384110	NIRM0000000000095329	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHAGAVATIBENPPARIKH	NA	MUKHIVAS OLD ASARV	INDIA	GUJARAT		380016	NIRM0000000000097146	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
BHAGAVATIPRASADK	NA	27/C SHREE APARTMEI	INDIA	TAMIL NADU		600020	NIRM0000000000029965	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAGAVATIPRASADACHARYA	NA	92 MAHAVIR SMRUTI I	INDIA	GUJARAT		380061	NIRM0000000000004162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGAWANDASBINANI	NA	C/O GOPAL TEXTILE 11	INDIA	WEST BENGAL		700007	NIRM0000000000036228	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
BHAGAWANDEBI	NA	74/77 JELIAPARA LANE	INDIA	WEST BENGAL		711106	NIRM0000000000009144	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
BHAGAWATIBENGOVINDBHAIPATEL	NA	AT VANTO PO LADOL T	INDIA	GUJARAT		382840	NIRM0000000000080122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGAWATIPRASADGARODIA	NA	C/O GARODIA BHAWAI	INDIA	MAHARASHTRA		444444	NIRM0000000000096247	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BHAGCHANDCHHABRA	NA	C/O B C JAIN 26 STRAN	INDIA	WEST BENGAL		700001	NIRM0000000000052560	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGCHANDJAIN	NA	NAVNEET ENTERPRISE	INDIA	ASSAM		781001	NIRM0000000000036852	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGCHANDSETHI	NA	SAKET ENTERPRISES 4	INDIA	ASSAM		781001	NIRM0000000000036998	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BHAGHEERATHIP	NA	14 MULLUND PUNAM C	INDIA	MAHARASHTRA		400080	NIRM0000000000069820	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
BHAGIRATHGINDODIYA	NA	HEERA TRADERS 4-B P	INDIA	MAHARASHTRA		431203	NIRM0000000000034223	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHAGIRATHGANGADHARAN	NA	T-848 29TH CROSS ST	I INDIA	TAMIL NADU		600090	NIRM0000000000076019	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BHAGIRATHGANGADHARAN	NA	T-848 29TH CROSS ST	I INDIA	TAMIL NADU		600090	NIRM0000000000076020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGIRATHHIMALPUROHIT	NA	CENTRAL INSTRUMENT	INDIA	MAHARASHTRA		421103	NIRM0000000000086427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGIRATHJAYANTILALTHAKER	NA	C/O MR KANTIL VAI	INDIA	MAHARASHTRA		400026	NIRM0000000000093386	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BHAGIRATHKANTILRALVAL	NA	20,MAHADEV POLE RA	INDIA	GUJARAT		380021	NIRM0000000000004610	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAGIRATHKHANDARANA	NA	108 TOWNSHEND ROA	INDIA	WEST BENGAL		700025	NIRM0000000000072850	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHAGIRATHKUNDU	NA	35 LALIT MITRA LANE	C INDIA	WEST BENGAL		700004	NIRM0000000000068381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGIRATHLAL	NA	M/S KHUSHI RAM BEH	INDIA	DELHI		110006	NIRM0000000000004749	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGIRATHLAL	NA	C/O VINOD KUMAR HC	INDIA	PUNJAB		160018	NIRM0000000000049078	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAGIRATHMURARKA	NA	M/S BHAGIRATH MUR	INDIA	WEST BENGAL		700001	NIRM0000000000008042	Redemption amount of prefe	898.00	29-APR-2021	No	No	FY-3
BHAGIRATHPRASADHYANI	NA	C/O SHRI PRAMOD KU	INDIA	MAHARASHTRA		400050	NIRM0000000000099170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGIRATHPRASADSHARMA	NA	C/O LUXMI TRADERS 2	INDIA	WEST BENGAL		700001	NIRM0000000000099784	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAGIRATHSOMANI	NA	27 RAJAN OFF CARTER	INDIA	MAHARASHTRA		400050	NIRM0000000000056172	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BHAGOTIDEVIGADIA	NA	1002 SIDDIH VINAYAK	INDIA	GUJARAT		395001	NIRM0000000000004023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGOTIDEVIGADIA	NA	1002 SIDDIH VINAYAK A	INDIA	GUJARAT		395007	NIRM0000000000066071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGRAVIRIKITKUMARPARIKH	NA	NEAR CIRCUIT HOUSE I	INDIA	GUJARAT		380004	NIRM0000000000071366	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
BHAGSINGH	NA	SNCO S MESS A F STN	INDIA	MAHARASHTRA		422501	NIRM00000000000006196	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHAGSINGHILL	NA	27 MICO LAYOUT WES	INDIA	KARNATAKA		560086	NIRM0000000000074687	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGUBHAIDLULLABHBAHBAVSAR	NA	13/3 VITRAG SOCIETY I	INDIA	GUJARAT		380007	NIRM0000000000040415	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAGUBHAIMATHURDASPATEL	NA	S M B HIGH SCHOOL PI	INDIA	GUJARAT		382610	NIRM00000000000065027	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHAGUBHAISSHETH	NA	KADWASHARI AHMED	INDIA	HARYANA		124301	NIRM00000000000009105	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAGUBHAIPTATEL	NA	TRIMURTI HOSPITAL N	INDIA	GUJARAT		383430	NIRM0000000000055553	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BHAGUBHAIPTATEL	NA	C/O TRIMURTI HOSPI	INDIA	GUJARAT		383430	NIRM0000000000095374	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
BHAGVANDASMULCHANDDASVESUWALA	NA	7/3065 LEKHADIA STR	INDIA	GUJARAT		395003	NIRM0000000000058008	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHAGVANTIDEVI	NA	RESHMA BUS STAND R	INDIA	KARNATAKA		571401	NIRM00000000000009524	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAGVATIBHAGOVINDBHAIHAVHAN	NA	A-163 SATYANARAYAN	INDIA	KARNATAKA		390002	NIRM0000000000093760	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHAGWANADVANI	NA	233/17 SATYANIKETAN	INDIA	MAHARASHTRA		400031	NIRM0000000000069771	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
BHAGWANCHANDNANI	NA	401 RAMAKRISHNA SA	INDIA	MAHARASHTRA		400025	NIRM0000000000090080	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BHAGWANCHANGRANI	NA	A 306 SOMEYA APART	INDIA	GUJARAT		380052	NIRM0000000000025430	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWANDAS	NA	1/4 GHOSE BAGAN LAP	INDIA	WEST BENGAL		700002	NIRM0000000000089804	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAGWANDASAGARWAL	NA	C/O SANAMEX IMFINA	INDIA	WEST BENGAL		700072	NIRM0000000000064468	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAGWANDASBAGREE	NA	C/O ZIP INDUSTRIES P	I INDIA	WEST BENGAL		700001	NIRM0000000000015589	Redemption amount of prefe	397.00	29-APR-2021	No	No	FY-3
BHAGWANDASBOHRA	NA	C/O BOHRA ENTERPRI	INDIA	WEST BENGAL		700001	NIRM0000000000076113	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BHAGWANDASCHHABRIA	NA	23 KARAMCHAND MAI	INDIA	MAHARASHTRA		400020	NIRM0000000000069846	Redemption amount of prefe	238.00	29-APR-2021	No	No	FY-3
BHAGWANDASCHHABRIA	NA	23 KARAMCHAND MAI	INDIA	MAHARASHTRA		400020	NIRM0000000000069866	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHAGWANDASLADHUA	NA	BLDG NO 7 FLAT NO 1	INDIA	MAHARASHTRA		400603	NIRM0000000000079410	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAGWANDASLADHUA	NA	BLDG NO 7 FLAT NO 1	INDIA	MAHARASHTRA		400603	NIRM0000000000082624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWANDASMAHESHWARI	NA	C/O M/S SHREE GOPAL	INDIA	WEST BENGAL		700001	NIRM0000000000055899	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
BHAGWANDASMALU	NA	STATION ROAD POST B	INDIA	WEST BENGAL		742133	NIRM0000000000061095	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAGWANDASNARAYANDAS	NA	1 VITHALBHAI PATEL R	INDIA	MAHARASHTRA		400004	NIRM0000000000078506	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
BHAGWANDASPAKHRANI	NA	MIG 63 RATANLAL NAC	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000053897	Redemption amount of prefe	50.00	29-APR-2021	No	No</	

BHAGWANDUTTSHARMA	NA	168 NEW COLONY NO INDIA	MADHYA PRADESH	474004	NIRM0000000000026720	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
BHAGWANIDASIAN	NA	O-140 H M T COLONY I INDIA	KARNATAKA	560031	NIRM0000000000027618	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHAGWANIDEVICHOHARY	NA	C/O GAURISHANKER RJ INDIA	ASSAM	786001	NIRM0000000000036956	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
BHAGWANDEVIMAHESARI	NA	C/O BIYANI & SONS 32 INDIA	WEST BENGAL	700001	NIRM0000000000016264	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHAGWANJANARDANKULKARNI	NA	10 MATRUCHHAYA ABI INDIA	MAHARASHTRA	400066	NIRM0000000000005806	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHAGWANJIPRAGJISOMAYA	NA	2/2A SHREEJI SADAN H INDIA	MAHARASHTRA	400022	NIRM00000000000081878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWANJIRAJMADHANIA	NA	ANKUR MAHARASH SOC INDIA	GUJARAT	360004	NIRM0000000000023050	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGWANJIKRANI	NA	3 B MORNING STAR S INDIA	MAHARASHTRA	400016	NIRM0000000000009979	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAGWANNENUMALDHOJWANI	NA	30 RIVERSIDE MALACC MALAYSIA	NA	999999	NIRM00000000000091322	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHAGWANNENUMALDHOJWANI	NA	30 RIVERSIDE MALACC MALAYSIA	NA	999999	NIRM00000000000091807	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHAGWANPUNJABI	NA	11 JAI APRMT ADHRAS INDIA	GUJARAT	360001	NIRM00000000000069317	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGWANPREMCHANDANI	NA	4 A GARIB SOCIETY RD INDIA	MAHARASHTRA	400049	NIRM0000000000003092	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
BHAGWANPUNJABI	NA	11 JAI APPARTMENT AI INDIA	GUJARAT	360001	NIRM0000000000023091	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAGWANSAHAIGOYAL	NA	C/O MANGAL DEEP 16 INDIA	WEST BENGAL	700007	NIRM0000000000006424	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BHAGWANSINGHANEJA	NA	C/O BHAGWAN SINGH INDIA	PUNJAB	143001	NIRM0000000000007739	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
BHAGWANSINGHDUGGAL	NA	B-130/2 EAST OF KAILF INDIA	DELHI	110065	NIRM00000000000039694	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHAGWANSWARUP	NA	120/199 LAJPAT NAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037367	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BHAGWANTI	NA	M-3 LADY HARDING LA INDIA	DELHI	110001	NIRM00000000000086583	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGWANTIBHUTANI	NA	D 78 SAKET NEW DELHI INDIA	DELHI	110017	NIRM0000000000019069	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGWANTIGOJHRI	NA	1269/3 HARI SINGH N/ INDIA	DELHI	110005	NIRM00000000000038715	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BHAGWANTISHARMA	NA	BLOCK NIL 69 B P O M/ INDIA	DELHI	110017	NIRM00000000000039343	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAGWANTKAUR	NA	22 GURU NANAK NAG/ INDIA	MAHARASHTRA	444444	NIRM00000000000054582	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAGWANTUWANI	NA	C/O INDO IND BUSINE/ INDIA	WEST BENGAL	700001	NIRM00000000000036096	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAGWANTVASANTLAUD	NA	INDIRA NIWAS KASHIN INDIA	MAHARASHTRA	400028	NIRM00000000000009024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGWATHIDEVIBAJAJ	NA	C/O M/S ARUN ASSOCI INDIA	ANDHRA PRADESH	500001	NIRM00000000000028447	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAGWATJAGARWAL	NA	A/3 CENTURY STAFF FL INDIA	MAHARASHTRA	400025	NIRM00000000000050644	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
BHAGWATIBENKANCHANLALSHAH	NA	NANI VANIAWAD M PC INDIA	GUJARAT	384220	NIRM0000000000005658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGWATIBINANI	NA	BINANI GENERAL GOO INDIA	RAJASTHAN	302001	NIRM00000000000009023	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAGWATIDIVI	NA	HAZARILAL BABU LAL B INDIA	RAJASTHAN	301001	NIRM00000000000029053	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWATIDIBIBHALOTIA	NA	C/O SHRI BABOOLAL BI INDIA	WEST BENGAL	700003	NIRM00000000000009022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWATIDIVI	NA	M-3 M/S SINGHAL MET INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047818	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAGWATIDIVIBANSAL	NA	26 C H A (EAST) JAMSH INDIA	BIHAR	831001	NIRM00000000000097317	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWATIDIVIMANDHIA	NA	B/81 VELENTINE APPA INDIA	MAHARASHTRA	400097	NIRM00000000000037639	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGWATIDIVISINGHANIA	NA	C/O SRI S S SINGHANIA INDIA	WEST BENGAL	700013	NIRM00000000000015936	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BHAGWATIPRASADCHODHARY	NA	104/1A BEADON STREI INDIA	WEST BENGAL	700006	NIRM00000000000053726	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
BHAGWATIPRASADABRAB	NA	DIRECTOR OF COMMU OMAN	NA	999999	NIRM00000000000093312	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
BHAGWATIPRASADMAHESHWARI	NA	C/O JAGDISH TRADING INDIA	WEST BENGAL	700007	NIRM00000000000074390	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAGWATIPRASADPARASRAMKA	NA	C/O RAI KUMAR STORE INDIA	WEST BENGAL	700007	NIRM00000000000072318	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAGWATIPRASADPARASRAMPURIA	NA	C/O MECH FOGE ENGH II INDIA	WEST BENGAL	700007	NIRM00000000000015065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAGWATISHARMA	NA	D-16 SHASTRI NAGAR J INDIA	RAJASTHAN	302016	NIRM00000000000069058	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAGWATSARANGUPTA	NA	C/O ANITA PRASAD 30 INDIA	MAHARASHTRA	411040	NIRM00000000000073591	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAGWATSINGHNEGI	NA	309 WING C SUNSHINE INDIA	MAHARASHTRA	400072	NIRM00000000000041904	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAGWATSINGHRAWAT	NA	58A JOR BAGH F/F NEV INDIA	DELHI	110003	NIRM00000000000096899	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3
BHAGYALAKSHMIWAVULA	NA	D/O J VENKATAYYA 6/1 INDIA	ANDHRA PRADESH	522002	NIRM00000000000017621	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
BHAGYALAKSHMIWAVULA	NA	B-3 720-15 YELLAREDI INDIA	ANDHRA PRADESH	500073	NIRM00000000000055405	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHAGYALAKSHMIBATCHU	NA	1 NO 2 2 84 OLD BEET INDIA	ANDHRA PRADESH	506167	NIRM00000000000028633	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAGYASHRISUHASHKHER	NA	1/16 PAREKH BUILDING INDIA	MAHARASHTRA	400002	NIRM00000000000009065	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHAGYAWATIDIVIOZHA	NA	PLOT NO.4A JAGADISH INDIA	ANDHRA PRADESH	500003	NIRM00000000000028133	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAILALBHAIHOTABHAIPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025409	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAILALBHAIKAPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAILALBHAIKAPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025411	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAILALBHAIKRANJIVANDASSHAH	NA	3/8 GUNATITNAGAR BI INDIA	GUJARAT	388120	NIRM00000000000021058	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAILALCHHOTABHAIPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025407	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAILALCHHOTABHAIPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025413	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHAILALDIPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000054620	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALDIPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068145	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALDIPRAJAPATI	NA	S BAHADURPUR BARO INDIA	HARYANA	124301	NIRM00000000000099098	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BHAILALNAGINDASDOCTOR	NA	33 ADARSH SOCIETY N INDIA	GUJARAT	380009	NIRM0000000000009071	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000054627	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068142	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068144	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068147	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068148	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068150	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHAILALSHAH	NA	13/5 NAVJIVAN SOCIET INDIA	MAHARASHTRA	400008	NIRM00000000000032173	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAILALTALAKSHINAGADA	NA	MADHURI BUILDING G INDIA	MAHARASHTRA	400605	NIRM00000000000005386	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
BHAIRABMALL	NA	ARVIND PLASTICS B B I INDIA	WEST BENGAL	723101	NIRM00000000000056115	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
BHAIRABMALL	NA	B B DAS ROAD P O PUJ INDIA	WEST BENGAL	723101	NIRM00000000000056116	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
BHAIRABMALL	NA	ARVIND PLASTICS B B I INDIA	WEST BENGAL	723101	NIRM00000000000094149	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAIRABMALL	NA	B B DAS ROAD P O PUJ INDIA	WEST BENGAL	723101	NIRM00000000000094150	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAIRAVIARUNKUMARRASKAPURWALA	NA	6 BHAVINDU N S ROA INDIA	MAHARASHTRA	400056	NIRM00000000000019381	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHAIRAVIGCHAG	NA	8/8 KRISHNAKARMA SI INDIA	GUJARAT	380002	NIRM000000000000041620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAIRAVSHANKARTHINGORE	NA	8 LIJALA MEDONA COL INDIA	MAHARASHTRA	400103	NIRM00000000000096493	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAIRULALHUNDIA	NA	C/O HUNDIA TEXTILES INDIA	RAJASTHAN	344022	NIRM00000000000025972	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAIRULALKACHHAVH	NA	C/O B L TAILOR 20 RAT INDIA	WEST BENGAL	700070	NIRM00000000000036226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAIRUNDASSDAMANI	NA	40/1 DACCA PUTTY C/ INDIA	WEST BENGAL	700070	NIRM00000000000009210	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHAJAKRISHNAPPAUL	NA	20 RAJA WOODMUNT INDIA	WEST BENGAL	700001	NIRM00000000000009118	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BHAJANLALBHURALAKMITANI	NA	6 LANCERS NEAR SANT INDIA	GUJARAT	364001	NIRM00000000000021719	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHAJANSINGHGILL	NA	PO PANAGARH BAZAR INDIA	WEST BENGAL	713148	NIRM00000000000096684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAKTIBENJIVASAVADA	NA	7 RANJAN SOCIETY CHI INDIA	GUJARAT	390007	NIRM00000000000082069	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHAKTIBHUSHANSRIVASTAVA	NA	NANDAN LAKE AVENUE INDIA	BIHAR	834009	NIRM00000000000011511	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHAKTIRISALPUTVTD	NA	33-A JAWAHARLAL NEI INDIA	WEST BENGAL	700071	NIRM00000000000060567	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHAKTIKINGHAG	NA	146 RAI LAXMI SOC NR INDIA	GUJARAT	390003	NIRM00000000000094150	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAKTIKRANIBHADRA	NA	CD 279 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000057023	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BHAKUCHARANJANA	NA	13/B GOPAL LAL CHOW INDIA	WEST BENGAL	711103	NIRM00000000000064952	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHALCHANDRABAPULALDAVE	NA	C/O B DAVE NEAR PU INDIA	GUJARAT	389230	NIRM000000000000004269	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BHALCHANDRACHODHARI	NA	PITRUCHHYA WAKI W/ INDIA	MAHARASHTRA	401201	NIRM00000000000024145	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHALCHANDRADASIPANTIOSHI	NA	MADHUBAN CO OP HC INDIA	MAHARASHTRA	431005	NIRM00000000000049588	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
BHALCHANDRADEVIDASKURHEKAR	NA	RASHTRABHASA ROAD INDIA	MAHARASHTRA	442001	NIRM00000000000068873	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHALCHANDRAGOVIDASHASRABUDHE	NA	GULMOHAR 21-B SHRI INDIA	MAHARASHTRA	411030	NIRM00000000000009025	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHALCHANDRAKESHAVKARMAKAR											

BHALCHANDRAPARANDEKAR	NA	PLOT NO 46 SECTOR 8	INDIA	MAHARASHTRA	400703	NIRM000000000077437	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHALCHANDRAPATHAK	NA	PATHAK BLDG IST FLOC	INDIA	MAHARASHTRA	421201	NIRM0000000000001313	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHALCHANDRARAMCHANDRAKOLHATKAR	NA	28 INDRAMADAN CO C	INDIA	MAHARASHTRA	400016	NIRM0000000000005349	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BHALCHANDRARAOCH PATWARDHAN	NA	10A MANGALDAS ROA	INDIA	MAHARASHTRA	400001	NIRM0000000000009056	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
BHALCHANDRARAVALLI	NA	276/2 SECTOR 3-B GA	INDIA	GUJARAT	382003	NIRM0000000000002025	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BHALCHANDRARAJANI	NA	4 BLOCK 1 CPWD QRS	INDIA	KERALA	682030	NIRM00000000000033112	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
BHALCHANDRAVEER	NA	C/O DR A G VEER DHAI	INDIA	MAHARASHTRA	411028	NIRM0000000000006917	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHALCHANDRAVINAYAKTENEGSE	NA	C/O MAWHEIR LIMITEE	QATAR	NA	999999	NIRM0000000000009142	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHALCHANDRAVINAYAKWAGLE	NA	A/101 GANGA SANGAI	INDIA	MAHARASHTRA	402116	NIRM00000000000076336	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHAMARBAIJAN	NA	132 EXTENSION TILAK	INDIA	MADHYA PRADESH	452001	NIRM00000000000040874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHAMYDINESHSHENOY	NA	DINESH SHENOY & CO	INDIA	KARNATAKA	560009	NIRM00000000000056656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANDARICHANCHAL	NA	PRAGATI APTS FLAT NC	INDIA	MAHARASHTRA	400042	NIRM00000000000070123	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANDARISUBHASH	NA	PRAGATI APTS FLAT NC	INDIA	MAHARASHTRA	400042	NIRM00000000000070124	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHANGUMATINSONAWALA	NA	1887 CHHIPAMA CHHI	INDIA	GUJARAT	380001	NIRM00000000000063376	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
BHANGVANIHANRAJAPATEL	NA	OPP MAN MOHAN MA	INDIA	GUJARAT	361001	NIRM00000000000043455	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANJINENSHELALAN	NA	C/O BHANJI LAKHANSI	INDIA	MAHARASHTRA	400009	NIRM0000000000005653	Redemption amount of prefe	271.00	29-APR-2021	No	No	FY-3
BHANUBENCPATEL	NA	RUPAM TILES 28 BABU	INDIA	MAHARASHTRA	440008	NIRM00000000000022587	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANUBENDESAI	NA	6 SHARDANAGAR SOCI	INDIA	GUJARAT	380007	NIRM00000000000001593	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHANUBENKIRTIKUMARDAVE	NA	ARPN CO-OP H S LTD	INDIA	MAHARASHTRA	400091	NIRM00000000000081806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANUBENSANGHAVI	NA	M/5 RAICHAND BHANI	INDIA	GUJARAT	361001	NIRM00000000000052390	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BHANUBENSHAH	NA	14 DILKUNTI SOCIETY	INDIA	GUJARAT	380014	NIRM00000000000040303	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BHANUBHAIPBHATT	NA	A/41 MRUDANG FLAT	INDIA	GUJARAT	380007	NIRM00000000000058133	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANUCMANIAR	NA	69 CHOWRINGHEE ROJ	INDIA	WEST BENGAL	700020	NIRM00000000000087431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANUJYOTIGHOSH	NA	63 TOLLYGUNJE ROAD	INDIA	WEST BENGAL	700033	NIRM00000000000068769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANUMATIHITOLETI	NA	C/O MOPPALA HANUV	INDIA	ANDHRA PRADESH	522003	NIRM00000000000009057	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
BHANUMATIACHARYA	NA	E-223 NEAR RAJAVIR B	INDIA	GUJARAT	382340	NIRM00000000000001507	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHANUMATIBABUBHAI	NA	11/1090 MUGLISARA H	INDIA	GUJARAT	395003	NIRM00000000000031268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHANUMATIBENHPAREKH	NA	C/O KAMLESH H PAREH	INDIA	GUJARAT	360001	NIRM00000000000089619	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHANUMATIBENSURESHCHANDRADOSHI	NA	C/O M/S V K DOSHI SH	INDIA	GUJARAT	383350	NIRM00000000000061264	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHANUMATICHANDRAKANTPATEL	NA	A/031 SUN BREEZE TOJ	INDIA	GUJARAT	380052	NIRM00000000000052887	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHANUMATICHIMANLAL	NA	C/O AMAR TRADING C	INDIA	MAHARASHTRA	400003	NIRM00000000000002826	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BHANUMATIDBORISA	NA	1 SHIV VIHAR CO OP S	INDIA	MAHARASHTRA	421201	NIRM00000000000069555	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
BHANUMATIDESAI	NA	4B NAVRANG SOCIETY	INDIA	GUJARAT	380008	NIRM00000000000003327	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHANUMATIDEVCHOWDHARY	NA	R-4 BEHIND ASHOK NA	INDIA	RAJASTHAN	302005	NIRM00000000000056795	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BHANUMATIGANERIWALA	NA	64 ARBINDO SARANI KJ	INDIA	WEST BENGAL	700005	NIRM00000000000036060	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
BHANUMATINSONAWALA	NA	1887 CHHIPUMUVJI SP	INDIA	GUJARAT	380001	NIRM00000000000020586	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHANUMATIPRABHUDASTHAKKAR	NA	C/O ASHOK BOOK CEN	INDIA	MAHARASHTRA	400004	NIRM00000000000057137	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
BHANUMATIRAMESHAIAN	NA	JAWAHAR ROAD POSTI	INDIA	MAHARASHTRA	425111	NIRM00000000000034207	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHANUMATISHAH	NA	93/95 GULAL WADI GC	INDIA	MAHARASHTRA	400004	NIRM00000000000042372	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANUMATIVASUDEVAPATEL	NA	303 DARSAN SMRUTI S	INDIA	MAHARASHTRA	400054	NIRM00000000000031972	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHANUMATIVASUDEVAPATEL	NA	22/24 GANESH WADI 2	INDIA	MAHARASHTRA	400002	NIRM00000000000053244	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
BHANUMATIVORA	NA	VORA CYCLE STORES P	INDIA	GUJARAT	360001	NIRM00000000000031015	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHANUMATIVISHAH	NA	1/21 RUPCHAND MUKI	INDIA	WEST BENGAL	700025	NIRM00000000000079184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANUMATIVISHAH	NA	1/21 RUP CHAND MUKI	INDIA	WEST BENGAL	700025	NIRM00000000000079258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANUPRASADJIHVERILALDESAI	NA	SHRADDH 24 PANKAI S	INDIA	GUJARAT	390007	NIRM00000000000056534	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHANUPRASADRAVAL	NA	21 DIGVIJAY PLOT SITA	INDIA	GUJARAT	361001	NIRM00000000000043707	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHANUSHANKERSHUKLA	NA	C/O KARSHAN PUNJAN	INDIA	GUJARAT	361001	NIRM00000000000003768	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHANWALLALSANWAL	NA	53 C V SINGH COLONY	INDIA	RAJASTHAN	345001	NIRM00000000000002314	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
BHANWARIDEVIAGARWAL	NA	C/O INDIAN TRANSPO	INDIA	WEST BENGAL	700012	NIRM00000000000036014	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANWARIDEVIASAWA	NA	SHREE RAM BLDG ROC	INDIA	MAHARASHTRA	400050	NIRM00000000000002793	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHANWARIDEVIBIYANI	NA	DIVYA JYOT FLATS BLD	INDIA	GUJARAT	395004	NIRM00000000000041985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANWARIDEVISHARMA	NA	H NO 1869 DARJIYON I	INDIA	RAJASTHAN	302001	NIRM00000000000029043	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANWARLALABRICHANDCHHANGANI	NA	8/90 PIRAMAL NAGAR	INDIA	MAHARASHTRA	400062	NIRM00000000000051324	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
BHANWARLALAGARWAL	NA	5A K C BOSE ROAD GR	INDIA	WEST BENGAL	700004	NIRM00000000000068226	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHANWARLALBENGANI	NA	121B/1 MOTILAL NEH	INDIA	WEST BENGAL	700029	NIRM00000000000089509	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
BHANWARLALBHANI	NA	C/O BHAIYA TRADING	INDIA	WEST BENGAL	700007	NIRM000000000000083168	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANWARLALBOTHARA	NA	10467 BOGCHI ALLAU	INDIA	DELHI	110055	NIRM00000000000058870	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHANWARLALDEEPAKUMARBEGWANI	NA	5/1 RUSSELL STREET	INDIA	WEST BENGAL	700071	NIRM00000000000035449	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHANWARLALMARADIA	NA	DARGARON KI GALI KA	INDIA	RAJASTHAN	342001	NIRM00000000000066255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHANWARLALMUNDHRA	NA	CHETAK TEXTILES 31 R	INDIA	MAHARASHTRA	400002	NIRM00000000000070409	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
BHANWARLALMUNDHRA	NA	CHETAK TEXTILES 31 R	INDIA	MAHARASHTRA	400002	NIRM00000000000077989	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
BHANWARLALUWATIA	NA	SHRI GOVIND OIL MILL	INDIA	RAJASTHAN	341303	NIRM00000000000029098	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BHANWARLALSONI	NA	493 PATTHE BAPURAO	INDIA	MAHARASHTRA	400004	NIRM00000000000032853	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHANWARLALSURANA	NA	20/1 MAHARSHI DEVEI	INDIA	WEST BENGAL	700007	NIRM00000000000041985	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BHANWERLALCHANDAK	NA	SOMANI TRADERS 74 J	INDIA	WEST BENGAL	700007	NIRM00000000000035538	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHAQBHAITRZKAMLALPATEL	NA	TRIMURTI HOSPITAL SI	INDIA	GUJARAT	383430	NIRM00000000000020876	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BHARADWAJKRISHNANRANGANATH	NA	5,DULABAPRASAD NAJ	INDIA	MAHARASHTRA	400014	NIRM00000000000008538	Redemption amount of prefe	344.00	29-APR-2021	No	No	FY-3
BHARATAGARWAL	NA	4,TULSHI MITRA GARD	INDIA	WEST BENGAL	711102	NIRM00000000000013312	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
BHARATARVINDBHAIKOTHARI	NA	A 20 ISHWAR NIWAS J	INDIA	MAHARASHTRA	400004	NIRM00000000000033541	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BHARATBAKHDA	NA	401 KANTA PHIROZSH	INDIA	MAHARASHTRA	400054	NIRM00000000000032518	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BHARATBALASHANKERJANI	NA	139/A RANGAVDHUT S	INDIA	GUJARAT	394210	NIRM00000000000086112	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHARATBHAIJIVIBHAIPATEL	NA	AT&PO ADALAJ OPP FL	INDIA	GUJARAT	382421	NIRM00000000000090729	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATBHAIHASHAH	NA	MITESH METAL MART	INDIA	GUJARAT	390001	NIRM00000000000048924	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATBHATTACHARYYA	NA	7/8 UDYAN 100A LJ M	INDIA	MAHARASHTRA	400006	NIRM00000000000052541	Redemption amount of prefe	656.00	29-APR-2021	No	No	FY-3
BHARATBHOGILALSHAH	NA	BHOGILAL TRIKAMILAL	INDIA	MAHARASHTRA	400002	NIRM00000000000080973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATBHUSHANGUPTA	NA	75-A CHANDER NAGAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000058029	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHARATBHUSHANRAGGARWAL	NA	ISHARDAS AGGARWAL	INDIA	MAHARASHTRA	400090	NIRM00000000000064566	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATBHUSHANRATHI	NA	89/2 RADHEY PURI EXT	INDIA	DELHI	110051	NIRM00000000000036505	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATBHUSHANTWARI	NA	12 PARK STREET 32 QV	INDIA	WEST BENGAL	700071	NIRM00000000000054815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATBKARAMCHANDANI	NA	8/119 MOTI BAGH I NE	INDIA	DELHI	110021	NIRM00000000000038061	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
BHARATCHANDRAGHOSH	NA	C/O GHOSH ENTERPRI	INDIA	WEST BENGAL	731204	NIRM00000000000062576	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHARATCHANDULALSHAH	NA	3 NEW BELLEVUE OPP	INDIA	MAHARASHTRA	400066	NIRM00000000000053937	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
BHARATCHATRABHAIHAKHER	NA	17 RAM VIHAR BRU NA	INDIA	MAHARASHTRA	400092	NIRM00000000000039858	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHARATCHAYAL	NA	JALKIRANBLDG NO CIE	INDIA	MAHARASHTRA	400706	NIRM00000000000034331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATCSHAH	NA	8 206 BELLA CENTRE N	INDIA	MAHARASHTRA	400064	NIRM00000000000051724	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATDALAL	NA	GULF CONTRACTING C	QATAR	NA	999999	NIRM00000000000012177	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
BHARATDEEPAVADHERA	NA	286 SECTOR 15-A NOIC	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000075662	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
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BHARATHBN	NA	ARADHANA NO 3-9/20 INDIA	KARNATAKA	575015	NIRM000000000030424	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BHARATHGOPALAN	NA	72 KAVERID R M P COL INDIA	KARNATAKA	570023	NIRM0000000000081126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATHKALDINDI	NA	W/O H V S RAJU BANK INDIA	ANDHRA PRADESH	530020	NIRM0000000000023756	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATHKODDUMUR	NA	PLOT NO 31 1ST PHASE INDIA	ANDHRA PRADESH	500873	NIRM0000000000093163	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATHIRAVIKUMARAN	NA	4 MAHALAKSHMI APAF INDIA	ANDHRA PRADESH	500026	NIRM00000000000028367	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHARATHIRILIANI	NA	R K TRADERS 2 GIRIJA F INDIA	KARNATAKA	560053	NIRM0000000000079572	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHARATHIRILIANI	NA	R K TRADERS 2 GIRIJA F INDIA	KARNATAKA	560053	NIRM0000000000079573	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHARATHLAKHANI	NA	107/1A MANOHAR PUJI INDIA	WEST BENGAL	700026	NIRM0000000000045814	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHARATHUDUMADDELA	NA	C/O C YADAGIRI H NO. INDIA	ANDHRA PRADESH	500072	NIRM0000000000022842	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BHARATIANLIDIWADKAR	NA	5 LAXMI SADAN 281 B INDIA	MAHARASHTRA	400019	NIRM0000000000051605	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHARATIBARDIA	NA	C/O A S BARDIA AEN R INDIA	RAJASTHAN	341509	NIRM0000000000029483	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
BHARATIBENLDESAI	NA	SHRIJI PROVIZAN STOR INDIA	GUJARAT	365535	NIRM00000000000078734	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIBENSHAH	NA	EYE HOSPITAL BULDIN INDIA	GUJARAT	364320	NIRM0000000000020491	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BHARATICAJMERA	NA	602-C KAUSHAMBI OPI INDIA	GUJARAT	380007	NIRM0000000000045179	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
BHARATICHANDRA	NA	20 LALIT MOHAN BASL INDIA	WEST BENGAL	712235	NIRM0000000000088555	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHARATICHANDRAKANTAJMERA	NA	602C KAUSAMBI APAR INDIA	GUJARAT	380007	NIRM0000000000096549	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
BHARATICHIMANLALSHAH	NA	C/O S H VORA 673 MEI INDIA	MAHARASHTRA	400012	NIRM0000000000001217	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
BHARATIDAS	NA	3A BRINDA BON PAL U INDIA	WEST BENGAL	700003	NIRM0000000000015576	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
BHARATIDATTA	NA	17/8 EKDALIA PLACE C INDIA	WEST BENGAL	700019	NIRM0000000000066181	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIDESAI	NA	B-22 NEW NAVJYOT SC INDIA	GUJARAT	380052	NIRM00000000000055314	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BHARATIGORECHA	NA	NEW JAIL ROAD PAVAN INDIA	GUJARAT	361005	NIRM00000000000071492	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BHARATIKUNDU	NA	7 PARKSIDE ROAD CALI INDIA	WEST BENGAL	700026	NIRM0000000000060122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIMGORECHA	NA	NEW JAIL ROAD PAVAN INDIA	GUJARAT	361005	NIRM00000000000071503	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
BHARATIMODI	NA	A-2 NEW NAIMESH PAI INDIA	GUJARAT	380061	NIRM0000000000020904	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATIMOHANDASANI	NA	MIDAS TOUCH VILLA N INDIA	MAHARASHTRA	411040	NIRM0000000000064658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIMUKHERJEE	NA	C/O SRI MANOTOSH M INDIA	WEST BENGAL	700019	NIRM00000000000009174	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHARATINAIK	NA	C/21 SAGARNINAD CO INDIA	MAHARASHTRA	400603	NIRM0000000000032263	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BHARATINDUCHAUDHARY	NA	C-6/14 MODEL TOWN INDIA	DELHI	110009	NIRM0000000000093021	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BHARATIPRAKASHBHAYANI	NA	B 6 RAMLAXMAN BALI INDIA	MAHARASHTRA	400067	NIRM0000000000005523	Redemption amount of prefe	409.00	29-APR-2021	No	No	FY-3
BHARATIRAJU	NA	C/O RAJU G M H M T V INDIA	KARNATAKA	572103	NIRM00000000000058986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIRAMANLALSALOT	NA	10 PINTU FLAT SHRINI INDIA	GUJARAT	380007	NIRM00000000000026195	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHARATIRAMESHBAGADIA	NA	10 PINTU FLAT SHRINI INDIA	GUJARAT	380007	NIRM00000000000026196	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BHARATIRAMESHCHANDRADOSHI	NA	B 6 MAHAVIR SOC 2ND F INDIA	GUJARAT	386445	NIRM00000000000075321	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
BHARATIRAMESHCHANDRASHAH	NA	26 K A SUBRAMANAYA INDIA	MAHARASHTRA	400019	NIRM00000000000003117	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHARATIRATHI	NA	KOTHARI PHYTOCHEM INDIA	TAMIL NADU	625020	NIRM0000000000066842	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHARATIRATHI	NA	KOTHARI PHYTOCHEM INDIA	TAMIL NADU	625020	NIRM00000000000094185	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATIRATILALMODI	NA	858/A BHOW S POLE F INDIA	GUJARAT	380001	NIRM00000000000001425	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
BHARATIRPAREKH	NA	19 DELUXE APARTMEN INDIA	MAHARASHTRA	400026	NIRM00000000000085273	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHARATIRPAREKH	NA	13 UMADEEP S L ROAD INDIA	MAHARASHTRA	400080	NIRM00000000000085274	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATISINGH	NA	335 EDGERIDGE GARDI CANADA	NA	999999	NIRM00000000000093261	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHARATISUBHASHSHAH	NA	RAYAKWAL STREET VVJ INDIA	GUJARAT	394650	NIRM00000000000052280	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHARATISURESHSHAH	NA	D-4, KAILASH TOWERS INDIA	GUJARAT	380009	NIRM00000000000004154	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BHARATISWAR	NA	3 HARKNESS ROAD MA INDIA	MAHARASHTRA	400006	NIRM00000000000090786	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
BHARATITAMAJUMDAR	NA	FLAT NO 1 MARIAM M INDIA	MAHARASHTRA	400056	NIRM00000000000059210	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BHARATIVINAYAKBHAI	NA	33/2 DHANWANTRI 15 INDIA	KARNATAKA	560028	NIRM00000000000089018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATIVSANGCHETI	NA	105/A RAVI KIRAN CO I INDIA	MAHARASHTRA	400066	NIRM0000000000034319	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
BHARATJANI	NA	19 NEW AANGAN APT INDIA	GUJARAT	380015	NIRM00000000000068624	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHARATIBATAVIA	NA	VIJAYANT 2 GULAB NA INDIA	GUJARAT	360001	NIRM00000000000041599	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHARATISHAH	NA	PADMAYATI ENTERPRI INDIA	GUJARAT	384001	NIRM00000000000077983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATKAMDAR	NA	ZAVERI ZAPO VANIAVA INDIA	GUJARAT	361001	NIRM00000000000043644	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATKISHOREBEGRAJGUPTA	NA	HAKIM A KAKA & SONS INDIA	MAHARASHTRA	400003	NIRM00000000000089468	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BHARATKISHOREPURANMALIKASAT	NA	CIVIL LINES SAONER DI INDIA	MAHARASHTRA	441107	NIRM00000000000051546	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATKUMARCSHROFF	NA	2/A MAHAGAURI APAR INDIA	GUJARAT	395003	NIRM00000000000073243	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
BHARATKUMARISHAH	NA	SARDAR CHOWK BARD INDIA	GUJARAT	394601	NIRM00000000000096133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATKUMARISHAH	NA	1 NIL KIRAN 1ST FLOOR INDIA	MAHARASHTRA	400080	NIRM00000000000081389	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATKUMARILALI	NA	C-51 CHANAKYA APFAI INDIA	GUJARAT	360001	NIRM00000000000087347	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHARATKUMARILALI	NA	C-51 CHANAKYA APT 5I INDIA	GUJARAT	360001	NIRM00000000000087983	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BHARATKUMARMANHARLALARIWALA	NA	H NO 6/1523 MAHINDI INDIA	GUJARAT	395003	NIRM00000000000031366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATKUMARMRPUJARA	NA	C/O PRABHJUDAS GORE INDIA	WEST BENGAL	700007	NIRM00000000000067036	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHARATKUMARNMEHTA	NA	10A JAWAHARKUNJ SH INDIA	MAHARASHTRA	400097	NIRM000000000000662175	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHARATKUMARPANDYA	NA	OM SHYAM SARJIT APT INDIA	MAHARASHTRA	400067	NIRM00000000000091717	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BHARATKUMARPARASAPPASAVANUR	NA	PLOT NO 308 SECTOR : INDIA	GUJARAT	382020	NIRM00000000000002051	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHARATKUMARPATEL	NA	26 RANNA PARK SOCIE INDIA	GUJARAT	380061	NIRM00000000000019952	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BHARATKUMARPATEL	NA	45 HARSIDHKRIPA SOC INDIA	GUJARAT	380013	NIRM00000000000052851	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATKUMARRAMESHCHANDRA	NA	C/O KARSANDAS HIRAI INDIA	GUJARAT	360575	NIRM00000000000008401	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
BHARATKUMARRSONEJI	NA	CHOPDAR FALI KHATRI INDIA	GUJARAT	382150	NIRM00000000000007557	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BHARATKUMARSAGANDHI	NA	24 MASKATI MARKET , INDIA	GUJARAT	380002	NIRM00000000000003410	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHARATKUMARSHAH	NA	C/O NEON TRADING CI INDIA	MAHARASHTRA	400003	NIRM00000000000054657	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATKUMARVIJAYWARGI	NA	6 3 668/10/27 DURGAI INDIA	ANDHRA PRADESH	500482	NIRM00000000000053876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATLALJOGI	NA	493 ARTHUR ROAD SH INDIA	MAHARASHTRA	400034	NIRM00000000000004305	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
BHARATLPATEL	NA	1 KALPANA BESENT STR INDIA	MAHARASHTRA	400054	NIRM00000000000050086	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BHARATLPATEL	NA	1 KALPANA BESENT STI INDIA	MAHARASHTRA	400054	NIRM00000000000070118	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHARATMAHESHWARI	NA	63 M L B COLONY GWJ INDIA	MADHYA PRADESH	474002	NIRM00000000000074259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATMATTIA	NA	DHQLUMAL LAXMAND INDIA	GUJARAT	360001	NIRM00000000000053494	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATMJAIN	NA	384/J KALADEVI RD DA INDIA	MAHARASHTRA	400002	NIRM00000000000070470	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHARATMSHAH	NA	1/D/402 PANCHAM HE INDIA	MAHARASHTRA	400067	NIRM00000000000085111	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHARATMTHAKKAR	NA	A-30, SHILPALAYA FLAT INDIA	GUJARAT	380007	NIRM00000000000013174	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BHARATNGANDHI	NA	7 MADHAV PAK LALBA INDIA	GUJARAT	390004	NIRM00000000000001747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATPARSOTTAMDASSHAH	NA	C 1/2 MAFATLAL OFFIC INDIA	GUJARAT	396445	NIRM00000000000041906	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHARATPURSHOTTAMDASJOSHI	NA	E/8/458 /E W S/ VIJAYI INDIA	GUJARAT	390022	NIRM00000000000076245	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHARATRAMANIKALKOTHI	NA	C/O BHVANI STORES V INDIA	GUJARAT	363001	NIRM00000000000025022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHARATRAVAL	NA	11 DENA ESTATE MAJI INDIA	MAHARASHTRA	400601	NIRM00000000000080589	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BHARATRAVAL	NA	11 DENA ESTATE MAJI INDIA	MAHARASHTRA	400601	NIRM00000000000080590	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3
BHARATRODCHANDSHAH	NA	18/7 SOMMATEGH SOC INDIA	GUJARAT	380013	NIRM00000000000025980	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHARATRSHAH	NA	STAFF WELFARE FLIND INDIA	MAHARASHTRA	400023	NIRM00000000000063200	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHARATRSHAH	NA	2607 ANNA KAY XIING I UNITED STATES OF AM NA	NA	999999	NIRM00000000000092051	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BHARATSANGHRAJKA	NA	C/O DOSHI AUTO PART INDIA	WEST BENGAL	700069	NIRM00000000000072633	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BHARATSANGHVI	NA	D-27/004 YOGINAGAR INDIA	MAHARASHTRA	400091	NIRM00000000000068172	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHARATSANGHVI	NA	11/C RAMMOHAN DU INDIA	WEST BENGAL	700020	NIRM00000000000017508	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
BHARATSHAMJICHHEDA	NA	LILA NIVAS BLOCK NO I INDIA	MAHARASHTRA	400019	NIRM00000000000006017	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHARATSHANTILALSHINGI	NA	P B NO 17 BAZAR TAL H INDIA	MAHARASHTRA	423601							

BHARATVENILKANAKIA	NA	G-101 VISHAL APARTM INDIA	MAHARASHTRA	400069	NIRM000000000000791	Redemption amount of prefe	1450.00	29-APR-2021	No	No	FY-3	
BHARATVORA	NA	C/O VIX TRADE CORPO INDIA	WEST BENGAL	700001	NIRM0000000000015283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHARATVYAS	NA	3 KRISHNA KUNJ N S RI INDIA	MAHARASHTRA	400056	NIRM00000000000065776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHARETENDRAVINODCHANDRASHAH	NA	33 JAIN NAGAR NAVA I INDIA	GUJARAT	380007	NIRM00000000000067424	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHARGAVANAIJUANAMALLI	NA	HIG/1/32 SAGARNAGAI INDIA	ANDHRA PRADESH	530043	NIRM00000000000028085	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHARGAVAYATENDRA	NA	H NO 1905 BEHIND MJ INDIA	RAJASTHAN	302003	NIRM00000000000064508	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BHARGAVBARBHAYA	NA	61 G1 TECHNICPRT SC INDIA	MAHARASHTRA	400025	NIRM00000000000024069	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
BHARGAVKIRITKUMARPARIKH	NA	NEAR CIRCUIT HOUSE I INDIA	GUJARAT	380004	NIRM0000000000013655	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
BHARNABENROHITKUMARMODI	NA	SHANKER BHUVAN OPI INDIA	GUJARAT	380008	NIRM00000000000074769	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BHARTENDUCHATURVEDI	NA	K 537, KHARKA ROAD INDIA	BIHAR	831003	NIRM00000000000011139	Redemption amount of prefe	222.00	29-APR-2021	No	No	FY-3	
BHARTENDUCHATURVEDI	NA	503/38A CHANDIGARH INDIA	PUNJAB	160023	NIRM00000000000009178	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
BHARTENDUCHATURVEDI	NA	1/80 VIVEK KHAUD GO INDIA	UTTAR PRADESH	ALIGARH	400000	NIRM00000000000071112	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
BHARTIAGRAWAL	NA	602 G FLOOR AHMED J INDIA	MADHYA PRADESH	492001	NIRM00000000000014812	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHARTIASHAH	NA	13 KOTTI YARK SOCY KA INDIA	GUJARAT	380022	NIRM00000000000001548	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
BHARTIBENASHAH	NA	C/O POPAT SOAP FACT INDIA	GUJARAT	390017	NIRM00000000000086118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHARTIBENCVYAS	NA	43 ANAND MANGAL SC INDIA	GUJARAT	395001	NIRM00000000000060028	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHARTIBENDASHRATHLAL	NA	7 TRIKAMLAL APARTM INDIA	GUJARAT	380008	NIRM00000000000066918	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BHARTIBENNOZA	NA	201 VRANDAVAN FLAT INDIA	GUJARAT	380008	NIRM00000000000002502	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BHARTIBENSOLANI	NA	14 NETAJI BABU LANE C INDIA	WEST BENGAL	700012	NIRM00000000000017432	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHARTIBENDUDHAVDASHUKMATANI	NA	M5/28/223 SHASTRINJ INDIA	GUJARAT	380013	NIRM00000000000062652	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
BHARTIBHATT	NA	A-41, MRUDANG FLATS INDIA	GUJARAT	380007	NIRM00000000000004479	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
BHARTICDOSH	NA	PANCHESWAR TOWER INDIA	GUJARAT	361001	NIRM000000000000081162	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BHARTIDAUDA	NA	PO BOX 2296 RUWI PO OMAN	NA	999999	NIRM00000000000093852	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
BHARTIDDOSHI	NA	"RUSHABH" OPP SATYI INDIA	GUJARAT	361005	NIRM00000000000013746	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BHARTIDEVIDUGAR	NA	64 SUBARBAN PARK RC INDIA	WEST BENGAL	711101	NIRM00000000000067234	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BHARTIDEVIRAVINDRASINHCCHAUHAN	NA	C/O A K PATEL C/9 SAA INDIA	GUJARAT	387001	NIRM00000000000002715	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHARTIGANDHI	NA	BHUPENDRA ROAD SHI INDIA	GUJARAT	360001	NIRM00000000000041519	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
BHARTIGBHAGWANANI	NA	FRIDBACH I CH 6300 ZI SWITZERLAND	NA	999999	NIRM00000000000091251	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3	
BHARTIGOEL	NA	L-152 SHASTRI NAGAR INDIA	DELHI	110052	NIRM00000000000064234	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
BHARTIUGDISHSHETH	NA	H P O BOX NO 150 63 J INDIA	GUJARAT	360001	NIRM00000000000002649	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
BHARTIJASHNANI	NA	C/O M/S GALAXY TEXT UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092289	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
BHARTIJSHETH	NA	H P O BOX NO 150 63 J INDIA	GUJARAT	360001	NIRM00000000000068407	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHARTIKAMNADAR	NA	F 131 MADHUKAWAJ P INDIA	MAHARASHTRA	400058	NIRM00000000000091589	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
BHARTIKSHAH	NA	C/O SHAH AGENCIES N INDIA	ORISSA	769001	NIRM000000000000083335	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHARTIKUMARIAGRAWAL	NA	P O ARANG DIST RAJPL INDIA	MADHYA PRADESH	493441	NIRM00000000000040209	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
BHARTIMALAVIYA	NA	V/O J L KATKORIA B 3S INDIA	MAHARASHTRA	400067	NIRM00000000000033151	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
BHARTIMEHTA	NA	C/O D N MEHTA CENT INDIA	GUJARAT	362230	NIRM00000000000002379	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BHARTINARESHSHAH	NA	13, SAILESH PARK SOCII INDIA	GUJARAT	380015	NIRM00000000000008186	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BHARTIOJHA	NA	C/O MAHESH QIHA GR INDIA	MADHYA PRADESH	456331	NIRM00000000000069716	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHARTIPRATAPANJARIA	NA	9/13 PICKET CROSS RO INDIA	MAHARASHTRA	400002	NIRM00000000000034533	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
BHARTIRASTOGI	NA	E 235 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000056765	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
BHARTIRSHAH	NA	C/O ALL TOOLS INDUSTI INDIA	MAHARASHTRA	400003	NIRM00000000000024279	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
BHARTISARDA	NA	16/64 B MANISH NAGJ INDIA	MAHARASHTRA	400058	NIRM00000000000044721	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BHARTISHARMA	NA	15 BHAGYODAY SOCIE INDIA	GUJARAT	384001	NIRM00000000000019999	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHARTISONI	NA	600 SACHARIP STREET INDIA	MAHARASHTRA	411001	NIRM00000000000068442	Redemption amount of prefe	192.00	29-APR-2021	No	No	FY-3	
BHARTITANNA	NA	ASHRWARD 3/12 GORA INDIA	GUJARAT	360002	NIRM00000000000023202	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHARTIUDHAVDASHUKMATANI	NA	M5/28/223 SHASTRINJ INDIA	GUJARAT	380013	NIRM00000000000062892	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
BHARTYSGANDHI	NA	PLOT NO 10/A BHAVAI INDIA	MAHARASHTRA	414001	NIRM00000000000069461	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHASIJOSEPHIPE	NA	DEVON PLANTATIONS INDIA	KARNATAKA	577126	NIRM00000000000050419	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
BHASKARANAK	NA	ASWATHY T C 16-1476 INDIA	KERALA	695014	NIRM00000000000073989	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASKARANAK	NA	ASWATHY TE-16-1476 INDIA	KERALA	695014	NIRM00000000000074848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASKARANAKURUVANP	NA	807 GULSHAN 2 JUHU INDIA	MAHARASHTRA	400058	NIRM00000000000073465	Redemption amount of prefe	1012.00	29-APR-2021	No	No	FY-3	
BHASKARANANTHUNOLI	NA	III-B FAIRWINDS 45 MC INDIA	TAMIL NADU	600090	NIRM00000000000096480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASKARANVETHANAYAGAM	NA	PLOT 383 ANNANAGAI INDIA	TAMIL NADU	625020	NIRM00000000000092312	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BHASKARARAO	NA	B-225 RANKA COLONY INDIA	KARNATAKA	560076	NIRM00000000000090213	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
BHASKARARAOGUNDA	NA	3-18-110 PRAGATHI NJ INDIA	ANDHRA PRADESH	500013	NIRM00000000000021958	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BHASKARARAOGUNDA	NA	3-18-110 PRAGATHI NJ INDIA	ANDHRA PRADESH	500013	NIRM00000000000096702	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
BHASKARARAOGALLAVARAPU	NA	6-3-596/28-5 V R COLD INDIA	ANDHRA PRADESH	500004	NIRM00000000000028536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHASKARARAOPEDAPUDI	NA	H NO B-1-363/35 ADIT INDIA	ANDHRA PRADESH	500008	NIRM00000000000001771	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHASKARABHUSHANAM	NA	S/O B CHANDRA MOULI INDIA	ANDHRA PRADESH	506010	NIRM00000000000037061	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHASKARBURMAN	NA	61 DR SURESH SARKAR INDIA	WEST BENGAL	700014	NIRM00000000000065799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASKARDUTTA	NA	11 11 FATHENAGAR SJ INDIA	ANDHRA PRADESH	500018	NIRM00000000000021881	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHASKARJOGLEKAR	NA	3/DINESH SOC NR NAK INDIA	MAHARASHTRA	400603	NIRM00000000000075078	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BHASKARJOTIBASU	NA	BASUDHA COLLEGE RO INDIA	WEST BENGAL	731204	NIRM00000000000015630	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BHASKARRAISHAMALDASMEHTA	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000093060	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3	
BHASKARRAMADAS	NA	P O BOX 11934 MANAI BAHRAIN	NA	999999	NIRM00000000000090963	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHASKARSONAJIPATIL	NA	28/404 H P NAGAR E V INDIA	MAHARASHTRA	400074	NIRM00000000000048111	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
BHASKARSONUJIAHER	NA	3 RAHUL APARTMENT INDIA	MAHARASHTRA	422002	NIRM00000000000041158	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHASKARVAJUANANTHAMBOLI	NA	FLAT NO 1, YESHWANT INDIA	MAHARASHTRA	411033	NIRM00000000000005226	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHASKARVIRAJGIRDAR	NA	78 OSBORNE RD BANGI INDIA	KARNATAKA	560042	NIRM00000000000004420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASKERKRISHNAMURTHY	NA	10 SAROJINI STREET M INDIA	TAMIL NADU	600034	NIRM00000000000062356	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BHASKERMUKERJEE	NA	20 PRASANNA KUMAR INDIA	WEST BENGAL	700006	NIRM00000000000012503	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
BHASKERRAY	NA	BHASKER ACHARYA BLI INDIA	GUJARAT	364002	NIRM000000000000053090	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BHASKERRDESAI	NA	23/92 YESHWANT NAG. INDIA	MAHARASHTRA	400602	NIRM00000000000000336	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
BHASKERRDEDYTHOTA	NA	H NO 1 B 292 CHIKKAD INDIA	ANDHRA PRADESH	500020	NIRM00000000000028330	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHASWATISARKAR	NA	C/O P SARKAR CHIEF EI INDIA	MAHARASHTRA	422101	NIRM000000000000007292	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
BHATTERSINVESTMENTTRUSTLTD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM00000000000009160	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVANABABUBHAI SHAH	NA	41 SAKET ROW HOUSE INDIA	GUJARAT	380052	NIRM00000000000063201	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVANABENGANDHI	NA	A 26 KAILASHNAGAR SI INDIA	MAHARASHTRA	400067	NIRM00000000000031931	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHAVANABENGRISHMANIAR	NA	9 ASHIMA APPTS NR KI INDIA	GUJARAT	380007	NIRM00000000000007543	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
BHAVANABENJSHAH	NA	G T MADHUKUNJ SOCII INDIA	GUJARAT	390017	NIRM00000000000021367	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVANACHELAWAT	NA	156 TEXTILT CLERK CO INDIA	MADHYA PRADESH	452008	NIRM00000000000005623	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVANADILIPKUMARBAKHAJI	NA	DILIP TAGORE ROAD SJ INDIA	GUJARAT	360001	NIRM00000000000032449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVANAIOSHI	NA	RIFA POWER STATION BAHRAIN	NA	999999	NIRM00000000000093417	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
BHAVANAKANTILALMODI	NA	22 SONA MAHAL MOD INDIA	GUJARAT	380013	NIRM00000000000001473	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHAVANAM	NA	R K TRADERS 2 GIRUA I INDIA	KARNATAKA	560053	NIRM000000000000079571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVANAMEHTA	NA	10-2-98 77 A WEST M# INDIA	ANDHRA PRADESH	500026	NIRM00000000000048604	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
BHAVANAPAREKH	NA	27 KUSHAL STORE NAV INDIA	GUJARAT	390006	NIRM00000000000066833	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVANARMEHTA	NA	LEADER BOX HOUSE 15 INDIA	TAMIL NADU	600005	NIRM00000000000029856	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHAVANASHANTILALCHAUHAN	NA	BHIKHANKUJI SUTHARV INDIA	GUJARAT	391110	NIRM00000000000001708	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHAVANIGOLI	NA	POST BOX NO 18423 Q SAUDI ARABIA	NA	999999								

BHAVANIKOTU	NA	47-15-1 DWARAKANAC INDIA	ANDHRA PRADESH	530016	NIRM000000000079900	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BHAVANINAMBIAREK	NA	KUDOAS COMPOUND I INDIA	KARNATAKA	574104	IN300239-10098548-N	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3	
BHAVANITHOTA	NA	W/O RAJENDRA PRASA INDIA	ANDHRA PRADESH	500457	NIRM0000000000021891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVANIVSUBRAMANIAN	NA	B-201 CLASSIC PAWAN INDIA	MAHARASHTRA	440016	NIRM0000000000018339	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BHAVANIVEDHIA	NA	608 6TH FLOOR JEEJEE INDIA	MAHARASHTRA	400023	NIRM00000000000052531	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHAVANVRAMJI	NA	GULAB NAGAR NEAR F INDIA	GUJARAT	361007	NIRM00000000000006857	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHAVANVRAMJIPARMAR	NA	GULAB NAGAR EGLE SF INDIA	GUJARAT	361007	NIRM00000000000043533	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHAVARIDEVI	NA	NO 6A SHAN NUGAM INDIA	TAMIL NADU	580045	NIRM0000000000006341	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
BHAVARLALSHANTILALJAIN	NA	C/O SHA TALOKCHAND INDIA	KARNATAKA	581115	NIRM00000000000000609	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVESHCHANDRAKANTSHAH	NA	10 SAVITA SADAN SUBI INDIA	MAHARASHTRA	400097	NIRM00000000000052635	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
BHAVESHJASHWANTSHAH	NA	10TH ROAD PLOT NO 1 INDIA	MAHARASHTRA	400052	NIRM00000000000039883	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BHAVESHKOTHARI	NA	C/O SONA RUPA STEEL INDIA	WEST BENGAL	700001	NIRM00000000000072956	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BHAVESHKUMARJSHAH	NA	1 B II IPLC TOWNSHIP ( INDIA	GUJARAT	391345	NIRM00000000000090925	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVESHNARENDRASHAH	NA	170/172 A KIKA STREET INDIA	MAHARASHTRA	400004	NIRM00000000000057880	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
BHAVESHPARFULSHETH	NA	C/O ALI BIN ALI EST IN QATAR	NA	999999	NIRM00000000000092796	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVESHPREMJIMAMNIA	NA	PLOT NO 197 AGARWA INDIA	MAHARASHTRA	410206	NIRM00000000000097861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVESHSHANGHVI	NA	FLAT M 1 P O BIDHANI INDIA	WEST BENGAL	700091	NIRM00000000000072386	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BHAVESHSGODA	NA	MAHAVIR MOTORS BA INDIA	BIHAR	826001	NIRM00000000000060706	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BHAVIKDHIRAJLALVIYAS	NA	303/A MAHANANDA A INDIA	MAHARASHTRA	400091	NIRM00000000000096541	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BHAVINABENMODI	NA	KRISHNA KUNJ 1 PRATI INDIA	GUJARAT	361008	NIRM00000000000080400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVINABENMODI	NA	KRISHNA KUNJ 1 PRATI INDIA	GUJARAT	361008	NIRM00000000000080401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVINAMAHENDRA	NA	C/O DHOLAKIA BLOCK INDIA	GUJARAT	362001	NIRM00000000000066456	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BHAVINIBENMODDIHWALA	NA	405 VAIBHAV APT NR S INDIA	GUJARAT	380015	NIRM00000000000020609	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHAVININDINESHCHANDRAPATEL	NA	30 INVERCARGILL ROA AUSTRALIA	NA	999999	NIRM00000000000093602	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
BHAVINKIRITKUMARPARIKH	NA	NEAR CIRCUIT HOUSE I INDIA	GUJARAT	380004	NIRM00000000000071364	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
BHAVINPANDIT	NA	A/2 S B I VIRAM FLAT # INDIA	GUJARAT	380006	NIRM00000000000020546	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
BHAVISHRANI	NA	HOUSE NO 279A GURL INDIA	PUNJAB	144009	NIRM00000000000044052	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHAVNA	NA	5-B SINGAR NAGAR LU INDIA	UTTAR PRADESH	ALIGARH	380013	NIRM00000000000057228	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BHAVNABENBHIKHUBHAIPATEL	NA	103/852 NIRMAL APP# INDIA	GUJARAT	380013	NIRM00000000000020439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNABENJOSHI	NA	A-1/44 ARJUN TOWER INDIA	GUJARAT	380061	NIRM00000000000019976	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNABENNAVINCHANTRAMODI	NA	C-6/66 EXHIBITION GR INDIA	GUJARAT	361001	NIRM00000000000043429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNABENNITINKUMARPATEL	NA	C/O CHIMANLAL NULI INDIA	GUJARAT	380014	NIRM00000000000085149	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVNABENSOMCHANDBHAIPATEL	NA	DALYASHRIBI SHAKAR# INDIA	GUJARAT	388020	NIRM00000000000037384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNABOZA	NA	C/O B M OZA STATE B# INDIA	GUJARAT	360530	NIRM00000000000076773	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNACHAMPKALAPAREKH	NA	LARAM CENTRE BLDG I INDIA	MAHARASHTRA	400058	NIRM00000000000033621	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHAVNACHATURVEDI	NA	FLAT NO 4 SURYA KIRA INDIA	DELHI	110018	NIRM00000000000047323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNAGRISHSOLANKI	NA	ALKA TALKIES STATION INDIA	GUJARAT	364001	NIRM00000000000069306	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAVNAGMORJARIA	NA	C/O GIRISH J MORJARI INDIA	GUJARAT	360575	NIRM00000000000076410	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHAVNAHPATEL	NA	6 PANCHOLI HOSP BLD INDIA	MAHARASHTRA	400077	NIRM00000000000088341	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
BHAVNAJAIDEEDDOMADIA	NA	BABA PRADHYUMAN S INDIA	MAHARASHTRA	400080	NIRM00000000000078262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNAJAYESHRAVAL	NA	11 NILAM KUNJ NR MII INDIA	GUJARAT	380028	NIRM00000000000066433	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BHAVNAKRITIKUMARJOSHI	NA	C/O.KC JOSHI ELECTRO BAHRAIN	NA	999999	NIRM00000000000091031	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3	
BHAVNAKTHUMAR	NA	7 NEW THORALA RAJKI INDIA	GUJARAT	360003	NIRM00000000000041525	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHAVNAMAMHESHJIARIWALA	NA	C/O I M DHABUWALA INDIA	MAHARASHTRA	400012	NIRM00000000000034164	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
BHAVNAMAPATEL	NA	8B BHAVANIPURJA SOC INDIA	GUJARAT	390002	NIRM00000000000048774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNAMAVADGAMA	NA	A 1 RAMA APPARTME# INDIA	GUJARAT	361005	NIRM00000000000043626	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHAVNANSHAH	NA	B 39 ANAND NAGAR S# INDIA	GUJARAT	380001	NIRM00000000000026432	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAVNAOZA	NA	C/O B M OZA STATE B# INDIA	GUJARAT	360530	NIRM00000000000076772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNASHAH	NA	550/SOUTH HILL STRE UNITED STATES OF AM NA	NA	999999	NIRM00000000000093105	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
BHAVNASLILADHAR	NA	8 AUTUMN WOODS JA INDIA	KERALA	682020	IN301330-18828329-N	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
BHAVNAVIKRAMSHAH	NA	C-1 B-26 MAHAVIR NJ INDIA	MAHARASHTRA	400067	NIRM00000000000073529	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAVNAVIKRAMSHAH	NA	C-1 B-26 MAHAVIR NJ INDIA	MAHARASHTRA	400067	NIRM00000000000073530	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAVNAVIPULTRIVEDI	NA	SWADESHI POLYTEX LII INDIA	DELHI	110001	NIRM00000000000067118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNAVMEHTA	NA	GITANJALI 18 SWAMI V INDIA	MADHYA PRADESH	482001	NIRM00000000000040802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNESHBRJULAL	NA	25 JAY MAHAL A ROA INDIA	MAHARASHTRA	400020	NIRM00000000000073470	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3	
BHAVNESHKUMAR	NA	120 SAI SADAN PALK# INDIA	HARYANA	134002	NIRM00000000000042884	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BHAVNIYAPABBY	NA	1536/15 PANCHKULA I INDIA	HARYANA	134109	NIRM00000000000075083	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHAVNABENKAPTEL	NA	65 NIRMAL SOCIETY NI INDIA	GUJARAT	380008	NIRM00000000000083901	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAVNANAKANUNGO	NA	193 ALARCA HOUSE 11 INDIA	RAJASTHAN	342003	NIRM00000000000074524	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
BHAWANISHANKARMUNDRA	NA	A 8, RNPL COLONY, M/ INDIA	GUJARAT	395005	NIRM00000000000006520	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
BHAWANISHANKERSHIVSHANKERPUNJANE	NA	"JANKI KUTIR" B/103 IS INDIA	MAHARASHTRA	400068	NIRM00000000000030044	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAWARIBALLALWANI	NA	26 A BHASKAR LANE 3# INDIA	MAHARASHTRA	400002	NIRM00000000000006172	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
BHAWARIJAIN	NA	303 PANCHVATI APPTS INDIA	MAHARASHTRA	400601	NIRM00000000000066709	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BHAWARLARLBINANI	NA	C/O RISHRA STEEL CHA INDIA	WEST BENGAL	700071	NIRM00000000000036328	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHAWARLARLBIAIN	NA	14/16 MANDAPALA ST INDIA	ANDHRA PRADESH	524001	NIRM00000000000059645	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BHAWARLARLAIJAIN	NA	C/O B L JAIN(ADVOCAT INDIA	MADHYA PRADESH	493773	NIRM00000000000096595	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHAWNAGUPTA	NA	121 GHEE MANDI PAH, INDIA	DELHI	110055	NIRM00000000000014421	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
BHAWNAGUPTA	NA	121 GHEE MANDI PAH, INDIA	DELHI	110055	NIRM00000000000056261	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHAWNARAJAIN	NA	C/O SAMPATLAL ASSO, INDIA	WEST BENGAL	700001	NIRM00000000000086691	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
BHAWNARASETHI	NA	23 HSG BOARD COLON INDIA	HARYANA	127021	NIRM00000000000004735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BHEMAMALINI	NA	FLAT NO 16 133 LAKE, V INDIA	TAMIL NADU	400033	NIRM00000000000066719	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHERULAL	NA	SHA ASHOK KUMAR H# INDIA	RAJASTHAN	306103	NIRM00000000000006241	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3	
BHERULALBAJAI	NA	40 BRILLIULAL STREET INDIA	WEST BENGAL	700006	NIRM00000000000009208	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BHERULALDADHICH	NA	HOUSE NO 248 NR SHI INDIA	RAJASTHAN	342001	NIRM00000000000042272	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BHERULALKOTHARI	NA	NO 7 THIRUMALAI APP INDIA	TAMIL NADU	600007	NIRM00000000000045916	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHERULALSALACHA	NA	C/O MEEK CHAND SUN, INDIA	RAJASTHAN	344022	NIRM00000000000050925	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
BHERUSVORA	NA	34/288 UNNAT NAGAR INDIA	MAHARASHTRA	400062	NIRM00000000000080829	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
BHIKALKALDASMEHTA	NA	56 RAVIWAR PETH KAR INDIA	MAHARASHTRA	415110	NIRM00000000000006243	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BHIKAMCHANDJAIN	NA	1 BUDH BHAVAN 1ST F INDIA	MAHARASHTRA	400014	NIRM00000000000053646	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BHIKABHAIGANESHBAIHRATDA	NA	C/O THE BANASKANTH INDIA	GUJARAT	385001	NIRM00000000000020880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHIKABHAIKANGABHAIHARI	NA	GAM KOSAD DIS SUR# INDIA	GUJARAT	394105	NIRM00000000000031367	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BHIKABHAIKAVDA	NA	PLOT NO 475 OPP VIR# INDIA	GUJARAT	382023	NIRM00000000000020792	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHIKABHAIKARAJIBHOLA	NA	6 A NIDHIMAN APPART# INDIA	GUJARAT	380005	NIRM00000000000053288	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHIKABHAIKHANDLUNIA	NA	BHIKHAMCHAND SOW# INDIA	RAJASTHAN	334401	NIRM00000000000029243	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BHIKIBENKHANDUBHAIDESAI	NA	ASHMA COTTEGE UD# INDIA	GUJARAT	396150	NIRM00000000000078606	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHIKIBENKHANDUBHAIDESAI	NA	ASHMA COTTEGE UD# INDIA	GUJARAT	396150	NIRM00000000000079696	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BHIKHUBHAIFULABHAIIPARMAR	NA	AT & POST BHAYLA TAI INDIA	GUJARAT	382220	NIRM00000000000025067	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BHIKHUBHAIKANONIYA	NA	NAVDWAGA CHOKE R# INDIA	GUJARAT	380005	NIRM00000000000020688	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BHIKHUBHAIKANTILALPATEL	NA	C/O MR. K.K.PATEL PO# INDIA	GUJARAT	395009	NIRM00000000000002698	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3	
BHIKHUBHAIRAMJISANGANI	NA	202 SHREE YAMUNA A INDIA	MAHARASHTRA	400057	NIRM00000000000023945	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
BHIMABHAIDEVABHAIODEDRA	NA	OPP NEW OCTROI PO # INDIA	GUJARAT	361006	NIRM00000000000074528	Redemption amount of prefe	5.00					



BHIMJIBHAIMSANTOKI	NA	4 RAJESHWAR NAGAR, INDIA	GUJARAT	390007	NIRM0000000000053068	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BHIMJIZINABHAIKANERIA	NA	VIA DHORAJI POST AT I INDIA	GUJARAT	360430	NIRM0000000000023146	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHIMRAJAGARWAL	NA	BOMBAY FANCY CLOT INDIA	MADHYA PRADESH	497001	NIRM0000000000005051	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BHIMRAJSAINIK	NA	C/O HULASHCHAND RL INDIA	WEST BENGAL	700007	NIRM0000000000055576	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BHIMRAOKKURADE	NA	POLICE OFFICERS /ACP INDIA	MAHARASHTRA	411001	NIRM00000000000082973	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHIMSAINMALHOTRA	NA	1 CIRCLAR ROAD NEV INDIA	DELHI	110021	NIRM0000000000000241	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
BHIMSANSINGAL	NA	H NO 384 W NO 25 PR INDIA	HARYANA	124001	NIRM00000000000039241	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHIMSEANANABADEKER	NA	6/133 NITYANAND NAI INDIA	MAHARASHTRA	400069	NIRM0000000000003708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHIMSENVASDEVCHANDIRAMANI	NA	M 1/14 HEERA MANI R INDIA	MAHARASHTRA	400090	NIRM0000000000033646	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BHIMSENZANKIANI	NA	Q NO 8 RAIPUR NAKA S INDIA	MADHYA PRADESH	491001	NIRM00000000000085199	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHIMSINGH	NA	65 G F S SUPERVISORS INDIA	BIHAR	831009	NIRM0000000000022253	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BHIMSINGHI	NA	KOTA RAJASTHAN 324C INDIA	RAJASTHAN	324001	NIRM00000000000008623	Redemption amount of prefe	3290.00	29-APR-2021	No	No	FY-3
BHIMSINGHRAWAT	NA	A-2548 NETAJI NAGAR INDIA	DELHI	110023	NIRM0000000000047936	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
BHINAMMARI	NA	1 SHANTI NIKETAN OPI INDIA	MAHARASHTRA	400028	NIRM00000000000024826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHISHAMLALBUDHRAJA	NA	ERRIN VILLA SIMLA HIH INDIA	HIMACHAL PRADESH	171001	NIRM00000000000087149	Redemption amount of prefe	575.00	29-APR-2021	No	No	FY-3
BHOGILALCHELDASPATEL	NA	13-SHANKAR PARK SOK INDIA	GUJARAT	384315	NIRM00000000000075319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOGILALNANALPATEL	NA	C/O RANCHOODAS JC INDIA	MAHARASHTRA	400002	NIRM0000000000009029	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
BHOIRAJAGARWAL	NA	C/O MR O P AGARWAL INDIA	WEST BENGAL	700001	NIRM00000000000009044	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHOIRAJARATHI	NA	C/O KUNAL AUTOVIBS INDIA	ORISSA	769004	NIRM00000000000009198	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BHOIRASARKERA	NA	E-306 PUSHPAK CO-OP INDIA	MAHARASHTRA	400068	NIRM00000000000081495	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHOIRAISOHNI	NA	PLOT NO-106 HNO 2-4 INDIA	ANDHRA PRADESH	500035	NIRM00000000000028360	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHOLANATH	NA	HOUSE NO 40 SEC-5 VJ INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000042874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOLANATHBASAK	NA	39/10 BAKUL TOLA LAI INDIA	WEST BENGAL	712235	NIRM00000000000074323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOLANATHDEY	NA	23/D PRINCE BAKTIAR INDIA	WEST BENGAL	700033	NIRM00000000000036290	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHOLANATHGHOSH	NA	95 KAVI NAVIN SEN RD INDIA	WEST BENGAL	700028	NIRM00000000000016725	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHOLANATHKUMAR	NA	D I 68 JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000047350	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
BHOLANATHMUKHERJEE	NA	174/1 UPPER CHITPUR INDIA	WEST BENGAL	700003	NIRM00000000000009151	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
BHOLANATHRANA	NA	426 G T ROAD SOUTH INDIA	WEST BENGAL	711102	NIRM00000000000036309	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHOLANATHSAHO	NA	S C MITTAL & SONS P L INDIA	WEST BENGAL	700001	NIRM00000000000060624	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHOLANATHSHUKLA	NA	SIDDHI NIWAS 78/280 INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000037357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOLAPRASADCHOURASIA	NA	C/O RAJENDRA AGRAV INDIA	MADHYA PRADESH	485001	NIRM00000000000058879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOLASINGH	NA	C/O VEENA PATEL FLAT INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000094610	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHOLUBAIPHATIA	NA	C KUMAR O BOX 112 BAHRAIN	NA	999999	NIRM00000000000092446	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHOOMITAGGUPTA	NA	13 MAHESH KRIPA SHI INDIA	MAHARASHTRA	400067	NIRM00000000000051751	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHOOPENDRAKUMARGUPTA	NA	C/O NATIONAL MEDIC INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000038299	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BHOOPSINGHRAJPUT	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM00000000000029046	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHOPALSINGH	NA	NO 52 13TH CROSS PAI INDIA	KARNATAKA	560070	NIRM00000000000026182	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
BHOPATRAITOPANDASBALANI	NA	8 RAM MAHAL 2ND FL INDIA	MAHARASHTRA	400020	NIRM00000000000003109	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHOPATRAITOPANDASBALANI	NA	8 RAM MAHAL 2ND FL INDIA	MAHARASHTRA	400020	NIRM00000000000089204	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BHOPINDERSINGHKHANNA	NA	PLOT NO 762 URBAN E INDIA	PUNJAB	141010	NIRM00000000000043875	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BHRANGASWAMY	NA	HIRANYA STORES 18 S INDIA	KARNATAKA	560002	NIRM00000000000027060	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BHSRIDHAR	NA	HIRANYA STORES 18 S INDIA	KARNATAKA	560002	NIRM00000000000027059	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BHSUBRAYA	NA	NO 2375 9TH MAIN II : INDIA	KARNATAKA	570017	NIRM00000000000018783	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHUBANESWARCHATTERJEE	NA	BURSHIBITALA BANER INDIA	WEST BENGAL	741302	NIRM00000000000087986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUBANMOHAMMAMONDAL	NA	C/O SUIT KUMAR DAS INDIA	WEST BENGAL	742103	NIRM00000000000081237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUGILALJETHALAPATEL	NA	SWDAR SOC OPP G E B INDIA	GUJARAT	384315	NIRM00000000000075318	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUMANNARADEV	NA	C/O M/S VIJAY ENGG C INDIA	ANDHRA PRADESH	504106	NIRM00000000000028303	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUMIKAPARIKH	NA	MAMATA PARK ON RIV INDIA	GUJARAT	380014	NIRM00000000000067677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUMIKAPARIKH	NA	MAMATA PARK ON RIV INDIA	GUJARAT	380014	NIRM00000000000067680	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUMIKAPARIKH	NA	MAMATA PARK ON RIV INDIA	GUJARAT	380014	NIRM00000000000067681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPATCHAMANLALSARDA	NA	28/929 SECTOR-7 C G : INDIA	MAHARASHTRA	400037	NIRM00000000000005404	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHUPATRAIHVASA	NA	C/O REPUTE ENGG STC INDIA	WEST BENGAL	700001	NIRM00000000000009226	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
BHUPATRAJ	NA	POONAM CHAND GUT: INDIA	RAJASTHAN	344022	NIRM00000000000085920	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUPATRAJ	NA	POONAMCHAND GUT: INDIA	RAJASTHAN	344022	NIRM00000000000086836	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHUPATRAYBHATT	NA	QGPC ONS ENGG DEPT QATAR	NA	999999	NIRM00000000000091270	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHUPATRAYKESHAVBHAIPEL	NA	14 MANGALYA RAW HI INDIA	GUJARAT	380061	NIRM00000000000013791	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHUPATSARDA	NA	11 RENU CO-OP HOUSE INDIA	MAHARASHTRA	400057	NIRM00000000000079655	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
BHUPENDERKUMARMEDIHATTA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM00000000000079783	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BHUPENDERKUMARMEDIHATTA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM00000000000080916	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPENDRAAMARLITALDOSH	NA	DOSHI MATERNITY NU INDIA	GUJARAT	380013	NIRM00000000000062540	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BHUPENDRAAMBALALSHAH	NA	PLOT NO 159/12 PARA INDIA	MAHARASHTRA	400022	NIRM00000000000081891	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHUPENDRABHAIFSHAH	NA	MURLIDHAR PRERNA P INDIA	GUJARAT	380008	NIRM00000000000020913	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUPENDRACHTAKKAR	NA	CHARTERED ACCOUNT INDIA	GUJARAT	380007	NIRM00000000000020410	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUPENDRADAHYABHAIPEL	NA	859, HORATIO BLVD, B UNITED STATES OF AM NA		60089	12029000-00033936-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPENDRADTHAKER	NA	B-21 RAGDUPLEX NEAF INDIA	GUJARAT	390007	NIRM00000000000023378	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BHUPENDRAGOKULDASVORA	NA	KLS SECTOR NO 2 BLDK INDIA	MAHARASHTRA	410218	NIRM00000000000050851	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BHUPENDRAHIRALALSHAH	NA	A 1/2 GODAVARI NAGI INDIA	GUJARAT	380007	NIRM00000000000061355	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
BHUPENDRAHSHAH	NA	B-7 PARASMANI SOC JJ INDIA	GUJARAT	380005	NIRM00000000000066570	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
BHUPENDRAJMEHTA	NA	C/S/304 HARI OM APA INDIA	MAHARASHTRA	400092	NIRM00000000000031708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUTHANI	NA	6TH RD BARUJI NIWAS : INDIA	MAHARASHTRA	400055	NIRM00000000000008657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARAMARLITALDOSH	NA	DOSHI MATERNITY NU INDIA	GUJARAT	380013	NIRM00000000000059172	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARAMARLITALDOSH	NA	DOSHI MATERNITY NU INDIA	GUJARAT	380013	NIRM00000000000052883	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARLAD	NA	NIRNAYA NAGAR SECT: INDIA	GUJARAT	382481	NIRM00000000000071379	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARLAD	NA	NIRNAYA NAGAR SECT: INDIA	GUJARAT	382481	NIRM00000000000079401	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARMGHYA	NA	103 PARNAKUNJ APP 9 INDIA	GUJARAT	380006	NIRM00000000000025120	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BHUPENDRAKUMARRATHI	NA	74 NEW HANUMAN LA INDIA	MAHARASHTRA	400002	NIRM000000000000031760	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3
BHUPENDRAMATHUR	NA	39 PANCHWATI SC NO INDIA	RAJASTHAN	301001	NIRM00000000000029225	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHBANERJEE	NA	125 THAKURBATI STRE INDIA	WEST BENGAL	712103	NIRM00000000000009115	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHCHAUDHURY	NA	6 JATIN BAGCHI RD FL: INDIA	WEST BENGAL	700029	NIRM00000000000080919	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHMITRA	NA	1 BADUR BAGAN LANE INDIA	WEST BENGAL	700009	NIRM00000000000009183	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHSHARMA	NA	103 MIHIR APTS WING INDIA	MAHARASHTRA	411013	NIRM00000000000054389	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHSHARMA	NA	103 MIHIR APARTMEN INDIA	MAHARASHTRA	411013	NIRM00000000000059876	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHUPENDRANATHKAR	NA	B/22 BLDG NO 3 SNEH INDIA	MAHARASHTRA	400097	NIRM00000000000096574	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUPENDRASINGHIBRANI	NA	DISHANK-CHA FLAT TC INDIA	MAHARASHTRA	400709	NIRM00000000000097091	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
BHUPENDRASINHIJADEJA	NA	PURUSHARTH SAHAJAI INDIA	GUJARAT	362002	NIRM00000000000023184	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUPESHCHANDERSHARMA	NA	PLOT NO 1 BLOCK NO : INDIA	MADHYA PRADESH	452001	NIRM00000000000008564	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
BHUPESHCHANDERSHARMA	NA	PLOT NO 1 BLOCK NO : INDIA	MADHYA PRADESH	490022	NIRM00000000000064814	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
BHUPESHCHANDERSHARMA	NA	PLOT NO 1 BLOCK NO : INDIA	MADHYA PRADESH	490022	NIRM00000000000065209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPESHCHANDRAGHOSH	NA	174/1 LINTON ST CALCU INDIA	WEST BENGAL	700014	NIRM00000000000068763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUPINDERKAUR	NA	ON LDMC 24 COLLEGE INDIA	ANDHRA PRADESH	500010	NIRM00000000000059042	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BHUPINDERKAUR	NA	4C/3 OLD RAJINDER NJ INDIA	DELHI	110060	NIRM00000						

BHUPINDERKAUR	NA	M/5 PUNJAB CLOTH HC INDIA	PUNJAB	144702	NIRM0000000000043750	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHUPINDERKAUR	NA	KAY PEE CYCLE INDUST INDIA	PUNJAB	141003	NIRM0000000000044318	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUPINDERKUMARGUPTA	NA	5/0 SH SURAJ PARKASH INDIA	PUNJAB	142033	NIRM0000000000043840	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUPINDERSINGH	NA	403 ADARSH C S MILL I OMAN	MAHARASHTRA	400014	NIRM0000000000070416	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BHUPINDERSINGH	NA	ROYAL OMAN POLICE I OMAN	NA	999999	NIRM00000000000092870	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHURAMULLAGARWALLA	NA	51/3/18 STRAND ROAD INDIA	WEST BENGAL	700007	NIRM0000000000009106	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BHURVABHIMPADEL	NA	14 9 671/3 GOSHAKURJ INDIA	ANDHRA PRADESH	500006	NIRM0000000000006596	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BHUSHANAMPALLIKONDA	NA	H NO 12 11 1255 BOUL INDIA	ANDHRA PRADESH	003611	NIRM0000000000008372	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUSHANKALRA	NA	MPB-50 MAHAVEER N. INDIA	RAJASTHAN	324005	NIRM00000000000096711	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BHUSHANKUMAR	NA	C/O KEDARNATH MAH. INDIA	HARYANA	125021	NIRM00000000000046905	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUSHANKUMARGUPTA	NA	HOUSE NO 101 SECTOF INDIA	PUNJAB	160001	NIRM00000000000042573	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BHUSHANKUMARSINGLA	NA	OPPOSITE DURGA MAP INDIA	PUNJAB	151001	NIRM00000000000044535	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BHUSHANLAL	NA	5 SAROVAR PLOT NO 3 INDIA	MAHARASHTRA	400703	NIRM00000000000082614	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BHUSHANPALGUPTA	NA	HOUSE NO 1609 SECTC INDIA	HARYANA	121002	NIRM00000000000047977	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BHUVANAGANESH	NA	C/O SHRI M V PANCHA INDIA	TAMIL NADU	600061	NIRM00000000000037565	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUVANESHWARDATTAVIJURJ	NA	NO 586 SECTOR 14 FAI INDIA	HARYANA	121002	NIRM00000000000047306	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BHUVANKUMARPAREKH	NA	27 KUSHAL STORE NAV INDIA	GUJARAT	390006	NIRM00000000000066834	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BHUVANESHWARIPAYAL	NA	B-6/101 SAFDARJUNG INDIA	DELHI	110029	NIRM00000000000096073	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
BHUVANKUMARSAWHNEY	NA	C/O ASHRAF DISTRIBU BAHRAIN	NA	999999	NIRM00000000000093395	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
BIBHASCHANDRADUTTA	NA	45/0/5 MOORE AVENUE INDIA	WEST BENGAL	700040	NIRM00000000000009030	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
BIBHUTIBHUSANCHATTERJEE	NA	82/7 SATYEN ROY RD B INDIA	WEST BENGAL	700034	NIRM00000000000017177	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIBHUTIBHUSANGHOSE	NA	C/O MISS RITA GHOSE INDIA	WEST BENGAL	711004	NIRM00000000000009146	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIBHUTIBHUSANMAJUMDAR	NA	18/1 CHETIA HAT ROAI INDIA	WEST BENGAL	700027	NIRM00000000000009112	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIBHUTIBHUSANSAHA	NA	157/3 M C GARDEN RC INDIA	WEST BENGAL	700030	NIRM00000000000015959	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIBHUTICHARANSHAWA	NA	151/4A MASJIDBARI ST INDIA	WEST BENGAL	700006	NIRM00000000000009200	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIBHUTINATHMUKHERJEE	NA	1/8 PRINCE GOLAM MI INDIA	WEST BENGAL	700026	NIRM00000000000009149	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIBIBANERJEE	NA	21/2 B B HALDER LANE INDIA	WEST BENGAL	711102	NIRM00000000000065241	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BICHTIRAAGARWAL	NA	MAHABIR STORES PO T INDIA	Meghalaya	794001	NIRM00000000000075903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BICHTIRAAGARWAL	NA	P-129 BLOCK B LAKE Tt INDIA	WEST BENGAL	700089	NIRM00000000000077627	Redemption amount of prefe	198.00	29-APR-2021	No	No	FY-3
BICHTIRAAGARWAL	NA	P- LAKE TOWN BLOCK- INDIA	WEST BENGAL	700089	NIRM00000000000081139	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BICHTIRAAGARWALA	NA	P-129 BLOCK B LAKE Tt INDIA	WEST BENGAL	700089	NIRM00000000000079015	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
BIDAMIDEVIPATWARI	NA	71 MUKTARAM BABU S INDIA	WEST BENGAL	700007	NIRM00000000000017580	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BIDHANCHANDRAGHOSH	NA	VILL MULDIA P O GHAI INDIA	WEST BENGAL	743395	NIRM00000000000089864	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BIDHANCHANDRAGON	NA	A-19 HILL SIDE I T POI INDIA	MAHARASHTRA	400076	NIRM00000000000051159	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BIDHUBHUSANBHAWAL	NA	B 30/6 KARUNAMAYEE INDIA	WEST BENGAL	700091	NIRM00000000000014815	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIDYADHARKHAITAN	NA	25/1 ROWLAND ROAD INDIA	WEST BENGAL	700020	NIRM00000000000011500	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BIDYASRICHODHURY	NA	7/9/195 C G S QTS ANI INDIA	MAHARASHTRA	400037	NIRM00000000000050126	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BIDYUTKUMARBASUTHAKUR	NA	10/8 ASGAR MISTRY Lr INDIA	WEST BENGAL	700046	NIRM00000000000014919	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BIDYUTKUMARBHATTACHARYYA	NA	88 240 SALT LAKE SECT INDIA	WEST BENGAL	700064	NIRM00000000000063826	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BIDYUTKUMARGHOSE	NA	27/1 HARISH MUKHER. INDIA	WEST BENGAL	700025	NIRM00000000000009148	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
BIDYUTKUMARGHOSH	NA	VILL MAMUDPUR PO D INDIA	WEST BENGAL	712148	NIRM00000000000075104	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BIHARILAL	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM00000000000025946	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BIHARILALAGARWALA	NA	LAXMI NARAYAN AGAF INDIA	WEST BENGAL	713148	NIRM00000000000016913	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIHARILALBHAIYA	NA	C/O GAY SILK MILLS 74 INDIA	MAHARASHTRA	400002	NIRM00000000000051024	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
BIHARILALBHAIYA	NA	GAY SILK MILLS 74 A D INDIA	MAHARASHTRA	400002	NIRM00000000000055606	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIJALCAIMERA	NA	602-C KAUSHAMBI OPI INDIA	GUJARAT	380007	NIRM00000000000004581	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
BIJALGHANDHI	NA	12 VITHAL APTT NO 2 S INDIA	MAHARASHTRA	400103	NIRM00000000000034439	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIJALKANTABHATTACHARYA	NA	ANANDAM HOUSING C INDIA	WEST BENGAL	700080	NIRM000000000000084208	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIJALSANGHAVI	NA	D 16 SHAH BHUVAN JA INDIA	MAHARASHTRA	400086	NIRM00000000000051174	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIJALSHAH	NA	8 GARDEN TERRACE 11 INDIA	MAHARASHTRA	400055	NIRM00000000000023946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BIJANBEHARIDAS	NA	ENGINEER S F CGD/VS INDIA	KERALA	695022	NIRM00000000000031612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIJAYAKUMARSAAHU	NA	ANGUL BAZAR ANGUL INDIA	ORISSA	759122	NIRM00000000000077846	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BIJAYALAKSHMISHAH	NA	C/O DIAMOND CHEMII INDIA	ORISSA	756019	NIRM00000000000086116	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BIJAYARAY	NA	C/O BASANTI BEHARA INDIA	ORISSA	753002	NIRM00000000000038580	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BIJAYBHATTACHARYA	NA	3/2 ULTADANGA MAIN INDIA	WEST BENGAL	700067	NIRM00000000000090906	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIJAYKUMARSINHA	NA	C/O ROLWEL 704 SAGr INDIA	WEST BENGAL	700001	NIRM00000000000072729	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
BIJAYKUMARAGARWAL	NA	GM CLOTH STORE NEA INDIA	WEST BENGAL	713359	NIRM00000000000063696	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BIJAYKUMARAGARWAL	NA	ABHINANDAN APARTY INDIA	WEST BENGAL	711106	NIRM00000000000073834	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BIJAYKUMARBHATTER	NA	C/O BHATTER & CO 13 INDIA	WEST BENGAL	700007	NIRM00000000000004544	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIJAYKUMARDHANLUKA	NA	RASTOLA BANKURA W INDIA	WEST BENGAL	722101	NIRM000000000000054708	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
BIJAYKUMARKARNANI	NA	C/O G M MUNDRRA ENT INDIA	WEST BENGAL	700001	NIRM00000000000015077	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BIJAYKUMARKARNANI	NA	C/O G M MUNDRRA ENT INDIA	WEST BENGAL	700001	NIRM000000000000094065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIJAYKUMARKERJWAL	NA	AE 282 SECTOR-1 SALT INDIA	WEST BENGAL	700064	NIRM000000000000096304	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
BIJAYKUMARKHANDELWAL	NA	C/O O P GHIIYA & CO 1 INDIA	WEST BENGAL	700072	NIRM00000000000016906	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BIJAYKUMARKHANDELWAL	NA	53 VIVEKANAND ROAD INDIA	WEST BENGAL	700006	NIRM000000000000051779	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BIJAYKUMARLOYALKA	NA	B K LOYALKA & CO 15 I INDIA	WEST BENGAL	700001	NIRM00000000000063870	Redemption amount of prefe	1350.00	29-APR-2021	No	No	FY-3
BIJAYKUMARLOYALKA	NA	C/O B K LOYALKA & CO INDIA	WEST BENGAL	700001	NIRM00000000000064002	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BIJAYKUMARMOHTA	NA	E 22/7 KARUNAMAYEE INDIA	WEST BENGAL	700064	NIRM000000000000055017	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIJAYKUMARRATHI	NA	C/O KALURAM RATHI S INDIA	WEST BENGAL	700007	NIRM00000000000014288	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BIJAYKUMARSARWEL	NA	C/O SRI PRAKASH CHAI INDIA	WEST BENGAL	611302	NIRM000000000000055241	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BIJAYKUMARSINGHANIA	NA	C/O RADHESHYAM M INDIA	WEST BENGAL	700007	NIRM00000000000034315	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BIJAYKUMARSINGHANIA	NA	C/O RADHESHYAM MC INDIA	WEST BENGAL	700007	NIRM000000000000055413	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIJAYKUMARSINHA	NA	C/O ROLWEL 704 SAGr INDIA	WEST BENGAL	700001	NIRM000000000000072728	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
BIJAYKUMARTIARY	NA	"BHAGWATI CHAMBER INDIA	WEST BENGAL	700072	NIRM000000000000055331	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
BIJAYSHANKARGOPALKA	NA	23/23 G T ROAD WEST INDIA	WEST BENGAL	713304	NIRM000000000000081774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIJAYSINGHBAID	NA	C/O MALL AGENCIES P INDIA	WEST BENGAL	700007	NIRM00000000000075442	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIJEEYADEVIDASSANI	NA	C/O SUNIL CLOTH CEN INDIA	WEST BENGAL	700007	NIRM00000000000014656	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIJENDERPALSINGHRAWAT	NA	H NO 174 HOUSING BC INDIA	HARYANA	122001	NIRM00000000000009241	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BIJOLIBALADEVI	NA	98A BHUPENDRA BASL INDIA	WEST BENGAL	700004	NIRM00000000000009114	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BIJOLIBOSE	NA	20B SANKARITOLA ST C INDIA	WEST BENGAL	700014	NIRM000000000000094778	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIJONKUMARCHANDRA	NA	18 AHIRITOLA STREET INDIA	WEST BENGAL	700005	NIRM00000000000072521	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BIJUCHCHODHARY	NA	C/O B CHODHARY & INDIA	WEST BENGAL	700005	NIRM00000000000017070	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
BIJUCHCHODHARY	NA	37 B K PAUL AVENUE C INDIA	WEST BENGAL	700005	NIRM00000000000060046	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIJUYDEBSANERJEE	NA	187/1 KALIPADA MUKJ INDIA	WEST BENGAL	700008	NIRM000000000000014352	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
BIJUYDUTTA	NA	7/2 GOLFGREEN URBAI INDIA	WEST BENGAL	700045	NIRM000000000000087780	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIJUYJAWAR	NA	C/O BIJUY LAKSHMI BA INDIA	WEST BENGAL	721401	NIRM000000000000035290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIJUYKRISHNAKULABHI	NA	GOLAP BAGAN PO ISH/ INDIA	WEST BENGAL	743144	NIRM00000000000072265	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
BIJUYKUMARAGARWAL	NA	16 BAZAL PARA LANE INDIA	WEST BENGAL	711106	NIRM00000000000035894	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BIJUYKUMARBAID	NA	C/O ANANDMAL KISHA INDIA	WEST BENGAL	700007	NIRM00000000000036082	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BIJUYKUMARCHAKRAVARTY	NA	34 MAHATMA GANDHI INDIA	WEST BENGAL	700009	NIRM00000000000012563	Redemption amount of prefe	503.00	29-APR-2021	No	No	FY-3

BIJOYKUMARMOHANTY	NA	C/O SULATA ROY A/10	INDIA	ORISSA	753001	NIRM0000000000067024	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIJOYKUMARSINGHANIA	NA	NAYA BAZAR PO LAKHI	INDIA	BIHAR	811311	NIRM0000000000030622	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
BUYABAGRI	NA	C/O M/S SHRI LAL BAG	INDIA	WEST BENGAL	700007	NIRM0000000000011518	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
BIKASHBARANGUHA	NA	14 BISWANATH MOTIL	INDIA	WEST BENGAL	700012	NIRM0000000000016565	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIKASHBHALOTIA	NA	9 MANGOE LANE 2ND	INDIA	WEST BENGAL	700001	NIRM00000000000015445	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
BIKASHCHANDRABANERJEE	NA	11/1 MADHAB DE LAN	INDIA	WEST BENGAL	711102	NIRM00000000000065245	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIKASHCHOWDHURY	NA	C/O CHOWDHURY BAS	INDIA	WEST BENGAL	735101	NIRM00000000000099219	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BIKASHKUMAR	NA	C/O SAMPAT MAL KUN	INDIA	BIHAR	854326	NIRM00000000000089250	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIKASHKUMARPADIA	NA	40 STRAND ROAD 2ND	INDIA	WEST BENGAL	700001	NIRM00000000000057741	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BIKASHKUMARPADIA	NA	40 STRAND ROAD 2ND	INDIA	WEST BENGAL	700001	NIRM00000000000087517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIKASHMASKARA	NA	POST - NALHATI DIST-	INDIA	WEST BENGAL	731220	IN300327-10542178-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIKASHRANJANMUKHERJEE	NA	ANAPURNA BHAWAN	INDIA	MADHYA PRADESH	482004	NIRM00000000000009032	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
BIKASHROY	NA	56 A RAJA NABA KRISH	INDIA	WEST BENGAL	700005	NIRM00000000000035687	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
BIKASHKUMARJAIN	NA	C/O UNITED TRADING	INDIA	WEST BENGAL	742213	NIRM00000000000063515	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIKRAMJITSINGH	NA	8070 BAHADUR NAGA	INDIA	PUNJAB	143006	NIRM00000000000034816	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BILASRAZDAN	NA	17/6/C SUNNY PARK A	INDIA	WEST BENGAL	700019	NIRM00000000000086767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BILAYATIDEBI	NA	C/O NIRMAL KUMAR S	INDIA	WEST BENGAL	700007	NIRM0000000000017046	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BILKISBAROT	NA	SHAMIANA 1ST FLOOR	INDIA	MAHARASHTRA	400054	NIRM00000000000051256	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BILQUISBAI	NA	C/O RAJINE ENTERPRIS	INDIA	MADHYA PRADESH	452007	NIRM00000000000040919	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BILQUISMOHDSYED	NA	KHATJA MANSION 3RE	INDIA	MAHARASHTRA	400008	NIRM00000000000074459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BILQUISMOHSINALI	NA	C/O MR MOHSIN ALI N	SAUDI ARABIA	NA	999999	NIRM00000000000092139	Redemption amount of prefe	460.00	29-APR-2021	No	No	FY-3
BILTUBASAK	NA	C/O DR SARAT CH BAS	INDIA	WEST BENGAL	713401	NIRM00000000000075012	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BILWESHKUMARVITTHALBHAIPATEL	NA	5/P W D STAFF QRTS N	INDIA	GUJARAT	380015	NIRM00000000000025084	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIMALAGARWAL	NA	C/O OM PRAKASH AGA	INDIA	WEST BENGAL	700048	NIRM00000000000065167	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
BIMALAGARWAL	NA	C/O OM PRAKASH AGA	INDIA	WEST BENGAL	700048	NIRM00000000000085118	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BIMALADE	NA	MADHAB BHABAN GH	INDIA	WEST BENGAL	712103	NIRM00000000000009192	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIMALADEVIKAMANI	NA	KARNANI ESTATES FLA	INDIA	WEST BENGAL	700017	NIRM00000000000086086	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BIMALADEVIKAMANI	NA	KARNANI ESTATES FLA	INDIA	WEST BENGAL	700017	NIRM00000000000087442	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALADEVIKAMANI	NA	KARNANI ESTATES FLA	INDIA	WEST BENGAL	700017	NIRM00000000000087568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALADEVIROONGTA	NA	C/O M/S RAJKAMAL B	INDIA	WEST BENGAL	700007	NIRM00000000000015431	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
BIMALADEVISHARMA	NA	GAYATRI SADAN 1/102	INDIA	RAJASTHAN	302017	NIRM00000000000029081	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMALADHAR	NA	FF-5/1 HATIHARA ROAD	INDIA	WEST BENGAL	700059	NIRM0000000000004936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALAFTIKARIWALA	NA	7-A ANANDA PALIT RD	INDIA	WEST BENGAL	700014	NIRM00000000000056072	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMALAFTIKARIWALA	NA	7-A ANANDA PALIT RD	INDIA	WEST BENGAL	700014	NIRM00000000000056073	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMALAFTIKARIWALA	NA	7-A ANANDA PALIT RD	INDIA	WEST BENGAL	700014	NIRM00000000000056074	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMALAFTIKARIWALA	NA	7-A ANANDA PALIT RD	INDIA	WEST BENGAL	700014	NIRM00000000000056075	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMALAFTIKARIWALA	NA	7-A ANANDA PALIT RD	INDIA	WEST BENGAL	700014	NIRM00000000000093988	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMALAJAISWAL	NA	C/O KEDAR NATH JAIS	INDIA	WEST BENGAL	700007	NIRM00000000000045806	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BIMALAKEDIA	NA	C/O WOODLAND SECU	INDIA	DELHI	110028	NIRM00000000000035517	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
BIMALAPRASADBASU	NA	C/O B G ROY THE NEW	INDIA	WEST BENGAL	713301	NIRM00000000000068523	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALBHATTACHARYYA	NA	I/1-14 KUSTHIA GOVT H	INDIA	WEST BENGAL	700039	NIRM00000000000074649	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMALCHANDRACHATTERJEE	NA	SOLO EXECUTOR TO TH	INDIA	WEST BENGAL	700029	NIRM00000000000009124	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIMALCHANDRACHATTERJI	NA	P-389 KEYATOLA ROAD	INDIA	WEST BENGAL	700029	NIRM00000000000009132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALCHORARIA	NA	121 KIKA STREET MUM	INDIA	MAHARASHTRA	400004	NIRM00000000000052470	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BIMALCHUDASGUPTA	NA	15/B DEODAR STREET	INDIA	WEST BENGAL	700019	NIRM0000000000009154	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIMALENDUMAHANTI	NA	VILL & POST JAMBONI	INDIA	WEST BENGAL	722150	NIRM00000000000066735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIMALENDUPAL	NA	26/2 BHAGABAN CHAT	INDIA	WEST BENGAL	711101	NIRM00000000000015017	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
BIMALENDUSEN	NA	C/O S SEN C S T A R I	INDIA	WEST BENGAL	700091	NIRM00000000000074429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALKRISHNADAS	NA	BD 435 SALT LAKE CITY	INDIA	WEST BENGAL	700064	NIRM00000000000016999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALKRISHNAKUNDU	NA	20/5 RAJA MANINDRA	INDIA	WEST BENGAL	700037	NIRM00000000000009119	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
BIMALKUMAR	NA	JHUNJHUNWALA BUNK	INDIA	GUJARAT	395003	NIRM00000000000082844	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BIMALKUMARAGARWAL	NA	C/O SHYAM SUNDAR A	INDIA	WEST BENGAL	700016	NIRM00000000000056019	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BIMALKUMARAGARWAL	NA	C/O SHYAM TRADING I	INDIA	WEST BENGAL	700001	NIRM00000000000078673	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BIMALKUMARAGARWALLA	NA	SURAJ VILLA III E 78 NE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000016027	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
BIMALKUMARBAID	NA	7/2 DEODAR STREET C	INDIA	WEST BENGAL	700019	NIRM00000000000016408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMALKUMARBANERJEE	NA	300 & 301 BANBUR PA	INDIA	WEST BENGAL	712103	NIRM00000000000009175	Redemption amount of prefe	272.00	29-APR-2021	No	No	FY-3
BIMALKUMARBASAK	NA	336 B RBM DASRAY PA	INDIA	WEST BENGAL	741301	NIRM00000000000072773	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMALKUMARBISWAS	NA	VILL KODALIA P O BAN	INDIA	WEST BENGAL	712103	NIRM0000000000009184	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BIMALKUMARBOSE	NA	8B NALIN SARGAR ST C	INDIA	WEST BENGAL	700004	NIRM00000000000009133	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHAKRABORTY	NA	BIHARAT PETROLEUM H	INDIA	MAHARASHTRA	400036	NIRM00000000000065607	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	121 KIKA STREET MUM	INDIA	MAHARASHTRA	400004	NIRM00000000000052081	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	ARADHANA C H S LTD I	INDIA	MAHARASHTRA	400037	NIRM00000000000053677	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	ARADHANA C H S LTD I	INDIA	MAHARASHTRA	400037	NIRM00000000000053681	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	121 KIKA STREET MUM	INDIA	MAHARASHTRA	400004	NIRM00000000000056794	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	ARADHANA C H S LTD I	INDIA	MAHARASHTRA	400037	NIRM00000000000058818	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMALKUMARCHORARIA	NA	ARADHANA C H S LTD I	INDIA	MAHARASHTRA	400037	NIRM00000000000058825	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMALKUMARDARUKA	NA	C/O B K DARUKA 847 L	INDIA	WEST BENGAL	700089	NIRM00000000000076495	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIMALKUMARDEORAM	NA	B-2 EMERALD SEA THA	INDIA	MAHARASHTRA	400101	NIRM00000000000056057	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BIMALKUMARDEONKA	NA	22 STRAND ROAD 2ND	INDIA	WEST BENGAL	700001	NIRM00000000000056375	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BIMALKUMARISAIID	NA	C/O ASHOK BHURA 3B	INDIA	WEST BENGAL	700020	NIRM00000000000055588	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMALKUMARJAIN	NA	420 MINT STREET FIRS	INDIA	TAMIL NADU	600079	NIRM00000000000057152	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
BIMALKUMARIELOKA	NA	P-48 C I T ROAD SCHEA	INDIA	WEST BENGAL	700054	NIRM00000000000055862	Redemption amount of prefe	895.00	29-APR-2021	No	No	FY-3
BIMALKUMARKALA	NA	C/O SURSEN V SHAH 8	INDIA	WEST BENGAL	700020	NIRM00000000000065319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALKUMARKUNDU	NA	S/O LATE HARENDRA N	INDIA	WEST BENGAL	732101	NIRM00000000000066416	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
BIMALKUMARMAMANDAL	NA	SWAPNA GHAR HSG SC	INDIA	MAHARASHTRA	400099	NIRM00000000000067025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALKUMARPANDEY	NA	QR NO 45A/3 DUM DU	INDIA	WEST BENGAL	700028	NIRM00000000000064397	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BIMALKUMARPODDAREXECUTOR	NA	31, B.B.D.BAGH (5) CAI	INDIA	WEST BENGAL	700001	NIRM00000000000009233	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BIMALKUMARRUNGTA	NA	91/Z/A J.K.STREET POS	INDIA	WEST BENGAL	712258	NIRM00000000000013432	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
BIMALKUMARSEN	NA	C/O MOHON CHAND S	INDIA	WEST BENGAL	712103	NIRM00000000000009188	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIMALKUMARSHARMA	NA	29 DELHI STOCK EXCH	INDIA	DELHI	110002	NIRM00000000000068170	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BIMALKUMARSHINHA	NA	SUSHMA SADAN SITA F	INDIA	BIHAR	800023	NIRM00000000000030625	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIMALKUMARSULTANIA	NA	27 WESTON STREET S	INDIA	WEST BENGAL	700012	NIRM00000000000045000	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BIMALKUMARSURANA	NA	34-2 BEADON ST CALC	INDIA	WEST BENGAL	700006	NIRM00000000000057800	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIMALKUMARSURANA	NA	36 ABHEDANANDA RD	INDIA	WEST BENGAL	700006	NIRM00000000000065524	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIMALKUMARTANTIA	NA	134 SALKIA SCHOOL RC	INDIA	WEST BENGAL	711106	NIRM00000000000080415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALKUMARVORA	NA	PLOT 203 SECTOR 22 N	INDIA	GUJARAT	382022	NIRM00000000000002032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMALSINGHBHUTORIA	NA	ROOM NO 807 SOUTH	INDIA	WEST BENGAL	700001	NIRM00000000000052145	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
BIMALVRAJLALPATEL	NA	3,MAYUR PARK CO-OP	INDIA	GUJARAT	380052	NIRM00000000000012346	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
BIMANBEHARIBANERJEE	NA	2/2 GOPAL BANERJEE S	INDIA									

BIMANMAJUMDAR	NA	10/57A I O C TOWN SH INDIA	WEST BENGAL	721607	NIRM0000000000035316	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BIMARAPUSAMMAIAH	NA	PLOT NO 4 DEFENCE CI INDIA	ANDHRA PRADESH	500594	NIRM0000000000075099	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMLAAGARWAL	NA	233 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM0000000000016577	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
BIMLAAGARWALA	NA	PO TARBHA DIST BOLA INDIA	ORISSA	767001	NIRM0000000000055584	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMLABAJAJ	NA	2962/40 BEADON PUR. INDIA	DELHI	110005	NIRM0000000000018119	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BIMLACHOUDHARY	NA	C/O A N CHOUDHARY J INDIA	WEST BENGAL	712248	NIRM0000000000013347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMLADALMIA	NA	L-11 CIVIL TOWNSHIP I INDIA	ORISSA	769024	NIRM0000000000005563	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIMLADEVI	NA	H NO 2866 SECTOR 22 INDIA	PUNJAB	160022	NIRM0000000000008253	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
BIMLADEVIBACHHAWAT	NA	58 D N S ROAD 6TH FL INDIA	WEST BENGAL	700001	NIRM0000000000017088	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIMLADEVIBACHHAWAT	NA	58 D N S ROAD R NO 6 INDIA	WEST BENGAL	700001	NIRM0000000000017524	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
BIMLADEVIBHALA	NA	C/O SHREE RAM AND C INDIA	RAJASTHAN	341303	NIRM00000000000055343	Redemption amount of prefe	397.00	29-APR-2021	No	No	FY-3
BIMLADEVICHAUDHARY	NA	3 SUNFLOWER FLATS C INDIA	GUJARAT	380052	NIRM00000000000025801	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
BIMLADEVIDIDWANIA	NA	CI 205, SALT LAKE CITY INDIA	WEST BENGAL	700091	NIRM0000000000075778	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BIMLADEVIDIDWANIA	NA	CI 205, SALT LAKE CITY INDIA	WEST BENGAL	700091	NIRM00000000000087674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIMLADEVIJAIN	NA	TODAY & TOMORROW INDIA	DELHI	110005	NIRM00000000000062637	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMLADEVIJAIN	NA	C/O PANKAJ & CO 26 S INDIA	WEST BENGAL	700001	NIRM0000000000012836	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
BIMLADEVIKHAITAN	NA	14A BALAI SINGHI LAN INDIA	WEST BENGAL	700009	NIRM0000000000057587	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BIMLADEVIKHETAUAT	NA	19 A SARAT BOSE ROAJ INDIA	WEST BENGAL	700020	NIRM00000000000035735	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
BIMLADEVIKOTHARI	NA	16 JADULAL MULLICK F INDIA	WEST BENGAL	700006	NIRM0000000000015949	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BIMLADEVIPAHARIA	NA	C/O ATIMARAM PAHARI INDIA	WEST BENGAL	700054	NIRM0000000000005387	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BIMLADEVIVARMA	NA	5 DOODHWALA DHARJ INDIA	WEST BENGAL	700007	NIRM00000000000088242	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIMLAGOPALKA	NA	23/23 G T ROAD W ASJ INDIA	WEST BENGAL	713304	NIRM0000000000009212	Redemption amount of prefe	312.00	29-APR-2021	No	No	FY-3
BIMLAGUPTA	NA	127/581 W-1 SAKET NJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000060421	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BIMLAKUMARI	NA	H NO 2002 SECTOR 16 INDIA	HARYANA	121002	NIRM00000000000018183	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIMLAKUMARIMEHTA	NA	C/O DINESH MEHTA G2 INDIA	WEST BENGAL	700033	NIRM00000000000012596	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BIMLAKUMARISAINI	NA	417 A POCKET II MAYU INDIA	DELHI	110001	NIRM00000000000004731	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
BIMLAMAHESHWARI	NA	7/504 M H B COLONY I INDIA	MAHARASHTRA	400092	NIRM00000000000037128	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BIMLAMALHOTRA	NA	C-65,DOUBLE STOREY, J INDIA	DELHI	110015	NIRM00000000000008427	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BIMLAMEHTA	NA	HOUSE NO 93 A NAI M INDIA	HARYANA	125055	NIRM00000000000038816	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIMLANANDA	NA	C 59 NDSE PT II NEW I INDIA	DELHI	110049	NIRM00000000000047944	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BIMLARANI	NA	4/2 B LEONARD ROAD INDIA	WEST BENGAL	700022	NIRM00000000000035405	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BIMLARUNGTA	NA	C/O S S RUNGTA KESOI INDIA	WEST BENGAL	712513	NIRM00000000000014242	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BIMLARUNGTA	NA	C/O S S RUNGTA KESOI INDIA	WEST BENGAL	712513	NIRM00000000000055993	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIMLASABOO	NA	C/O VALSUDO SABOO KENYA	NA	999999	NIRM00000000000091669	Redemption amount of prefe	552.00	29-APR-2021	No	No	FY-3
BIMLASHARMA	NA	51/3 HIG FLATES KABIF INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074083	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BIMLASHARMA	NA	C/O SHRI P.D.SHARMA INDIA	WEST BENGAL	700007	NIRM00000000000011490	Redemption amount of prefe	1450.00	29-APR-2021	No	No	FY-3
BIMLASRIVASTAVA	NA	95/5 SARVODAYA NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048360	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
BIMLATANDON	NA	C 610 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000018984	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BIMLAVATI	NA	22/3 KUCHA ALAM CH. INDIA	DELHI	110006	NIRM00000000000038339	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
BINAGARWAL	NA	1/1 GARANHATTA STRI INDIA	WEST BENGAL	700006	NIRM00000000000068507	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINABARIATYA	NA	"ANAND MANGAL" 54, INDIA	MADHYA PRADESH	452002	NIRM00000000000071597	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BINABASOTIA	NA	25/20 CANAL ROAD KR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022494	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
BINABENSHAH	NA	3 A VRAVIVIHAR SOCIET INDIA	GUJARAT	390011	NIRM00000000000097638	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
BINABHAGWANDASKAPADIA	NA	AVANTI 89 MARINE DR INDIA	MAHARASHTRA	400002	NIRM00000000000024260	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BINABHATT	NA	E-118 CMC CAMPUS P9 INDIA	MAHARASHTRA	411031	NIRM000000000000086817	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BINACBADLANI	NA	4-35 RAVIWAR SETH P9 INDIA	MAHARASHTRA	422001	NIRM000000000000069973	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BINACHANDRUBADLANI	NA	435 RAVIWAR PETH P4 INDIA	MAHARASHTRA	422001	NIRM00000000000005276	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BINACHOUHURY	NA	C/O MR RAGHUNANDV INDIA	BIHAR	828113	NIRM000000000000056526	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BINADEVILAHOTI	NA	20 RATAN SARKAR GAF INDIA	WEST BENGAL	700007	NIRM00000000000017111	Redemption amount of prefe	340.00	29-APR-2021	No	No	FY-3
BINAGUPTA	NA	398/2 SADAR BAZAR L INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049143	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BINAJAIN	NA	HUKUMCHAND JUTE A INDIA	WEST BENGAL	700001	NIRM00000000000014615	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BINAKARROUTH	NA	D-BLOCK LINE NO-10 R INDIA	WEST BENGAL	711310	NIRM000000000000086420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAKHANDELWAL	NA	62/173 HARBANS MOH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAKOUL	NA	C/O LAL CHANDANI L F INDIA	DELHI	110060	NIRM00000000000018445	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BINALAKHOTIA	NA	D-59 RAYMOND CEME INDIA	MADHYA PRADESH	495663	NIRM00000000000050480	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
BINAMANDHANA	NA	C/O RAM BALLABH M9 INDIA	WEST BENGAL	712148	NIRM00000000000059349	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BINAMERHA	NA	25/30 GANCHI NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAMOHITA	NA	C/O C RATAN & CO 10 INDIA	WEST BENGAL	700001	NIRM00000000000045047	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BINANANVINCHANDRASHAH	NA	NEAR RATANRAI MASJI INDIA	GUJARAT	361001	NIRM00000000000043599	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BINANLATAKUMLIJAL	NA	I1375 PALAM VIHAR P INDIA	HARYANA	122101	NIRM00000000000014074	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BINAPANISEAL	NA	21 FORDYCE LANE P O INDIA	WEST BENGAL	700014	NIRM00000000000009202	Redemption amount of prefe	696.00	29-APR-2021	No	No	FY-3
BINAPJAINBANDI	NA	BANDI BHAVAN BADI H INDIA	RAJASTHAN	313001	NIRM000000000000054163	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BINAPRVINCHANDRASHAH	NA	C/O PRAVINCHANDRA INDIA	GUJARAT	395009	NIRM00000000000026021	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BINARANISARKAR	NA	FLAT NO M004 BLOCK INDIA	ORISSA	751002	NIRM00000000000009203	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BINASHAH	NA	21 K KUNJA SOCIETY N INDIA	GUJARAT	395001	NIRM00000000000041951	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BINASONTHALIA	NA	P-35 NEW CI T ROAD S INDIA	WEST BENGAL	700014	NIRM00000000000009053	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
BINASUDEEPDESAI	NA	MADHAV BHUVAN 3RE INDIA	MAHARASHTRA	400004	NIRM00000000000040176	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BINATANDON	NA	SARYUG COMPLEX 2NE INDIA	BIHAR	800013	NIRM000000000000053405	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAVIJAYVORA	NA	"LEELA", FLAT NO. A. K. D INDIA	MAHARASHTRA	400001	NIRM00000000000013506	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
BINAVIJAYVORA	NA	"LEELA", FLAT NO. A. K. D INDIA	MAHARASHTRA	400001	NIRM00000000000013507	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
BINAYAGARWAL	NA	Q/6 CL-VIII PURBACHA INDIA	WEST BENGAL	700097	NIRM00000000000008017	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BINAYABHUSHANDLAL	NA	11/20 KHANPUR ROAD INDIA	WEST BENGAL	700047	NIRM000000000000068320	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BINAYKUMAR	NA	C/O SRI GIRIA PD SRIV. INDIA	BIHAR	842001	NIRM000000000000078535	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BINAYKUMARCHOPORIA	NA	8 L CHORORIA & CO 1C INDIA	WEST BENGAL	700001	NIRM000000000000094800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAYKUMARNATH	NA	RLY Q NO S T 6/2 ROUF INDIA	ORISSA	769011	NIRM000000000000080111	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINAYKUMARSARAOGI	NA	MONA 70 M M EAST G INDIA	BIHAR	800004	NIRM000000000000071955	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BINAYSHUKLA	NA	59 SURENDRA NATH B. INDIA	WEST BENGAL	700014	NIRM000000000000075397	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINDESHWARIPRASADHAJELEY	NA	A 2/32 VISHAL KHAND INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049353	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BINDESHWARIDEVINATHANI	NA	5 COMAC STREET CALC INDIA	WEST BENGAL	700017	NIRM00000000000001995	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
BINDGBENSUMANPARMAR	NA	CIVIL HOSPITAL AHWA INDIA	GUJARAT	394710	NIRM000000000000041896	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BINDHYACHALTIWARY	NA	QR NO 50A PO DANKU INDIA	WEST BENGAL	711224	NIRM000000000000067781	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BINDISANVALETIRUN IYENGAR	NA	PROCESSED FOODS SR INDIA	DELHI	110049	NIRM00000000000009167	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BINDIRAMESHSHAHDESAI	NA	C/O MISTRY ENGINEER INDIA	GUJARAT	496321	NIRM00000000000002864	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BINDIYAKHETMALNIMILA	NA	B-5 BHAVNA BUILDING INDIA	MAHARASHTRA	400025	NIRM000000000000080303	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
BINDUJARAORA	NA	BLOCK A-2 FLAT NO 1-I INDIA	DELHI	110063	NIRM000000000000039168	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BINDUBHASIN	NA	107B PEARL APTS 3RD INDIA	MAHARASHTRA	400053	NIRM000000000000051297	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BINDUJAIN	NA	C/O VIPAN JAIN PLOT 7 INDIA	PUNJAB	141001	NIRM00000000000043999	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BINDUKANUBHAISHAH	NA	C/O K R SHAH 311 S V INDIA	MAHARASHTRA	400004	NIRM00000000000033966	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
BINDUMADHAVADAVACHARSAVANUR	NA	POST AMMINBHAVI D INDIA	KARNATAKA	570001	NIRM000000000000027341	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BINDUPANKAJSHAH	NA	PLOT NO 113 BLOCK N INDIA	MAHARASHTRA	400062	NIRM000000000000031732	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BINDUPARESHSANGHVI	NA	15 DHARA APPARTMEI INDIA	GUJARAT	380007	NIRM000000000000086688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

BINDUSHRIVASTAVA	NA	C-5 TMC STAFF QTRS V INDIA	MAHARASHTRA	400088	NIRM000000000076284	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINDUSHARMA	NA	SYNDICATE BANK 19 AI INDIA	DELHI	110001	NIRM000000000045935	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BINDUZAVERI	NA	ZAVERI BULDING CHAR INDIA	GUJARAT	380008	NIRM000000000071281	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BINETKUMARJHA	NA	2 O T C COLONY CROSS INDIA	BIHAR	831005	NIRM000000000022213	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
BINENDRAMAHESHWARI	NA	11 SEMBUDOSS STREE INDIA	TAMIL NADU	600001	NIRM0000000000037578	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BINENDRAMAHESHPHANI	NA	NO 11 SEMBUDOSS ST INDIA	TAMIL NADU	600001	NIRM0000000000063102	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BINNEJAMESSTEPHEN	NA	MARKETING OFFICER B INDIA	DELHI	110049	NIRM0000000000059273	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BINDAGRAWAL	NA	VISHNU AUTO DISTRIB INDIA	BIHAR	812002	NIRM0000000000095813	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BINDANANDHIA	NA	SMQ NO. /P87/02 NOF INDIA	KARNATAKA	591124	NIRM0000000000462654	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
BINODHUNJHUNWALA	NA	KRISHNA BUILDING IIN INDIA	BIHAR	800001	NIRM0000000000066547	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BINODKBAGARIA	NA	C 139 NIRMAM VIHAR I INDIA	DELHI	110092	NIRM0000000000057189	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGARWAL	NA	C/O P K DROLIA P 282 I INDIA	WEST BENGAL	700054	NIRM0000000000055687	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGARWAL	NA	31 B K PAUL AVENUE C INDIA	WEST BENGAL	700005	NIRM0000000000059136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGARWAL	NA	C/O MAHALUXMI IRON INDIA	WEST BENGAL	711108	NIRM0000000000076491	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGARWAL	NA	C/O MAHALUXMI IRON INDIA	WEST BENGAL	711108	NIRM0000000000085096	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGARWALLA	NA	111 J L NEHRU ROAD P INDIA	WEST BENGAL	713347	NIRM0000000000072951	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
BINODKUMARAGRRAWAL	NA	HUKUMCHAND JUTE & INDIA	WEST BENGAL	700001	NIRM0000000000083399	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BINODKUMARBAGARIA	NA	71 BANBUR AVENUE B INDIA	WEST BENGAL	700055	NIRM0000000000045161	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
BINODKUMARCHANDALIA	NA	77 NETAJI SUBHASH RI INDIA	WEST BENGAL	700001	NIRM0000000000082814	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINODKUMARCHOPRA	NA	C/O S L KOCHAR 366-3 INDIA	WEST BENGAL	700001	NIRM0000000000090929	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
BINODKUMARDAS	NA	BARAKAR ROAD GARIK INDIA	WEST BENGAL	723101	NIRM0000000000060408	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BINODKUMARDHANDHARIA	NA	2004 SHRI GANESH TEJ INDIA	GUJARAT	395002	NIRM0000000000059725	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
BINODKUMARDROLIA	NA	P 282 B CIT ROAD SEC INDIA	WEST BENGAL	700054	NIRM0000000000036305	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINODKUMARGOENKA	NA	C/O AJDY TEXTILES 89 INDIA	WEST BENGAL	700007	NIRM0000000000055854	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
BINODKUMARGUPTA	NA	C/O R S GUPTA 9/1/3 E INDIA	WEST BENGAL	711101	NIRM0000000000082690	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
BINODKUMARJAIN	NA	88-77 V I P PARK (FORI INDIA	WEST BENGAL	700059	NIRM0000000000045360	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BINODKUMARJHUNJHUNWALA	NA	9 OLD CHINA BAZAR ST INDIA	WEST BENGAL	700001	NIRM0000000000054777	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
BINODKUMARJHUNJHUNWALA	NA	9 OLD CHINA BAZAR ST INDIA	WEST BENGAL	700001	NIRM0000000000066965	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BINODKUMARKABRA	NA	C/O B KABRA & ASSOC INDIA	WEST BENGAL	700001	NIRM0000000000089535	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BINODKUMARKASHYAP	NA	DELCO SALES CORPN G INDIA	ASSAM	781001	NIRM0000000000077710	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINODKUMARNATHAN	NA	D-11 BHUSHAN CO OP INDIA	MAHARASHTRA	421201	NIRM0000000000056123	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
BINODKUMARRODDAR	NA	C/O M/S POONAM VAC INDIA	BIHAR	846004	NIRM0000000000004021	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
BINODKUMARPURDHIT	NA	C/O B C PURDHIT & CO INDIA	WEST BENGAL	700013	NIRM0000000000056350	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BINODKUMARRAIGARIA	NA	M G ROAD P.O.RANIGZ INDIA	WEST BENGAL	713347	NIRM00000000000008432	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
BINODKUMARSARAWGI	NA	73 N S B ROAD PO RAN INDIA	WEST BENGAL	713347	NIRM0000000000015256	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
BINODKUMARSHAH	NA	RAJENDRA KUMAR SHJ INDIA	WEST BENGAL	711101	NIRM0000000000074609	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BINODMAHESHWARI	NA	CHHAGANLALL SHYAM INDIA	WEST BENGAL	700007	NIRM0000000000056567	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
BINODMUMARSHAH	NA	RAJENDRA KUMAR SHJ INDIA	WEST BENGAL	711101	NIRM0000000000074608	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
BINOPYBHUSHANBISWAS	NA	C/O R K MISHRA & CO INDIA	WEST BENGAL	700001	NIRM0000000000076009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BINOYENDRAKUMARTEWARY	NA	SALT LAKE CITY PLOT N INDIA	WEST BENGAL	700091	NIRM0000000000015217	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BINOYKRISHNAKUNDU	NA	C/O HIMANGSHU JVOT INDIA	WEST BENGAL	734101	NIRM0000000000080500	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
BINOYKUMARDAS	NA	C/O DHARANI DHAR D. INDIA	WEST BENGAL	723132	NIRM0000000000078236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BINOYRANJANROY	NA	CB 38 SECTOR I SALT U INDIA	WEST BENGAL	700064	NIRM0000000000036380	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BIPANKUMARMONGA	NA	3/13 KALKAJI EXTENSIC INDIA	DELHI	110019	NIRM0000000000038106	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BIPENLAKUTHALA	NA	COLLEGE ROAD PATHA INDIA	PUNJAB	144001	NIRM0000000000009025	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BIPINAMRATLALMODY	NA	C/O BIPIN A MODY NA INDIA	MAHARASHTRA	400006	NIRM0000000000076861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPINAMRITLALMANIAR	NA	SARDAR V P ROAD SHJ INDIA	GUJARAT	361001	NIRM0000000000043327	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BIPINBHAIMGANATRA	NA	29 SHAKUNTAL SHOPII INDIA	GUJARAT	380006	NIRM00000000000597070	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
BIPINBHALLA	NA	C/O SH C J BHATIA R-1 INDIA	DELHI	110048	NIRM0000000000084627	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
BIPINBPATEL	NA	97/2310 G H B MEGHA INDIA	GUJARAT	380016	NIRM0000000000040311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRABHAVANJICHHEDA	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM0000000000002816	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRACHANDULALSHAH	NA	C/O ANAND CYCLE CO INDIA	GUJARAT	380001	NIRM0000000000007506	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRACHIMANLALSHAH	NA	BANKIM VEELA TALOD. INDIA	MAHARASHTRA	400001	NIRM0000000000009036	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRADOSHI	NA	C/O DOSHI BROTHERS INDIA	GUJARAT	363621	NIRM0000000000023037	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRADSHAH	NA	C/O M/S INTERNATION INDIA	WEST BENGAL	700001	NIRM0000000000086205	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRAKAMIDAR	NA	51 C R AVENUE CALCUL INDIA	WEST BENGAL	700012	NIRM0000000000052090	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRAKISHAH	NA	C/O I K MODI 363/A I/ INDIA	GUJARAT	380054	NIRM0000000000014039	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRALAXMANDASSHAH	NA	DESAIPURA AT & PO N INDIA	MAHARASHTRA	425412	NIRM0000000000031163	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRAOCHHAVLALPARIKH	NA	307 AAKRUTI FLATS 31 INDIA	GUJARAT	380007	NIRM0000000000066607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRAPATEL	NA	C/31 GANDHINAGAR J. INDIA	GUJARAT	361002	NIRM0000000000003697	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BIPINCHANDRAVYAS	NA	BIPIN CHANDRA B VYA INDIA	GUJARAT	360311	NIRM0000000000023242	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BIPINGUPTA	NA	RAJABAGAN PO TELINI INDIA	WEST BENGAL	712125	NIRM0000000000064924	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
BIPINGUTKA	NA	1 ASHK APT LIBERTY G INDIA	MAHARASHTRA	400064	NIRM0000000000031726	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BIPINHGANDHI	NA	SHYAMESHA NEAR MA INDIA	GUJARAT	396170	NIRM00000000000597570	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
BIPINHGANDHI	NA	139/377D NEW PANT I INDIA	MAHARASHTRA	400075	NIRM00000000000662409	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
BIPINHPUTHAWALA	NA	201 PATEL PARK /A/ 11 INDIA	MAHARASHTRA	400054	NIRM0000000000050511	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BIPINKUMARAGARWAL	NA	65/A NIMTOLLA GHAT INDIA	WEST BENGAL	700006	NIRM0000000000068099	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPINKUMARMODI	NA	C/O SHREE RADHIKA EI INDIA	WEST BENGAL	700069	NIRM0000000000035408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
BIPINKUMARNATHALLUNAVIA	NA	C/O G N LUNAVIA 7/1C INDIA	GUJARAT	392001	NIRM0000000000000149	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
BIPINPAIKOTRA	NA	4/15 MALVIYA KUNJ A INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM0000000000003334	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIPINRABHULALBAVISHI	NA	C/O B P BAVISHI & CO INDIA	GUJARAT	360002	NIRM0000000000001548	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
BIPINRATILALSHAH	NA	C/O BIPIN CHANDRA & INDIA	WEST BENGAL	700001	NIRM0000000000011524	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
BIPINRATILALSHAH	NA	C/O BIPIN CHANDRA & INDIA	WEST BENGAL	700001	NIRM0000000000011525	Redemption amount of prefe	248.00	29-APR-2021	No	No	FY-3	
BIPINRATILALVORA	NA	VARSHA VORA B-9 170 INDIA	MAHARASHTRA	400077	NIRM0000000000061652	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
BIPINSHETH	NA	6-D/903 DAMODAR PA INDIA	MAHARASHTRA	400086	NIRM00000000000449931	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3	
BIPINSOMCHANDSHAH	NA	C/O GULF TECHNICAL I UNITEED ARAB EMIRATI NA	Meghalaya	999999	NIRM00000000000093292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPLOBKANTIGHOSH	NA	W/C WORK ASSISTANT INDIA	Meghalaya	795124	NIRM0000000000051436	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
BIPRANARANTWARI	NA	C/O BHARAT IRON & S' INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM0000000000007030	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
BIPULCHANDRABAROOAH	NA	RAJGARH ROAD CHANI INDIA	ASSAM	781003	NIRM0000000000036868	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
BIPULMAKHAL	NA	CENTRAL APT FLAT NO INDIA	WEST BENGAL	700014	NIRM0000000000014807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIPULMEHRA	NA	C/O. OM PRAKASH BIP INDIA	PUNJAB	143006	NIRM00000000000007741	Redemption amount of prefe	1695.00	29-APR-2021	No	No	FY-3	
BIPULMUSTAFI	NA	AB 253 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM0000000000045088	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
BIRDICHANDNBHALOTIA	NA	C/O SRI R C VIJAYA 57/ INDIA	WEST BENGAL	700019	NIRM0000000000009334	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
BIRDICHANDNSHARMA	NA	C/O HARI KISHAN DAS; INDIA	WEST BENGAL	700001	NIRM00000000000667713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
BIRDICHANDNAGARWAL	NA	C/O MR KASTURILAL CI INDIA	WEST BENGAL	700007	NIRM0000000000009037	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
BIRENDRACHANDRAGUPTA	NA	CD-319 SECTOR-1 SALT INDIA	WEST BENGAL	700064	NIRM0000000000074246	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
BIRENDRAKISHORERAY	NA	74/2 GOLF CLUB ROAD INDIA	WEST BENGAL	700033	NIRM0000000000042225	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
BIRENDRAKUMARCHORARIA	NA	KALPAK ESTATE BLDG I INDIA	MAHARASHTRA	400037	NIRM0000000000052469	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
BIRENDRAKUMARCHORARIA	NA	KALPAK ESTATE BULDI INDIA	MAHARASHTRA	400037	NIRM0000000000052603	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
BIRENDRAKUMARCHOWDHURY	NA	2/7A BONAMALI SARC; INDIA	WEST BENGAL	700006	NIRM0000000000009109	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
BIRENDRAKUMARMAMJUMDER	NA	81 JATINDAS RD CALCL INDIA	WEST BENGAL	700029	NIRM0000000000009141	Redemption amount of prefe	35.00	29-APR-2021	No	No		

BIRENDRAKUMARPANDEY	NA	FLAT NO B-4-E SNEHA I INDIA	WEST BENGAL	700053	NIRM0000000000076600	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BIRENDRAKUMARROY	NA	C/O N L ROY & CO 7 LY INDIA	WEST BENGAL	700001	NIRM0000000000009232	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BIRENDRANATHBHOSE	NA	6A ABHOY GUHA ROAD INDIA	WEST BENGAL	700006	NIRM0000000000009142	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIRENDRANATHMANDAL	NA	NIRALA HOUSE UPOSTAI INDIA	ORISSA	751002	NIRM0000000000048582	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIRENDRAPALLAIN	NA	GOVIND STEEL CO LTD INDIA	WEST BENGAL	700006	NIRM00000000000054697	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BIRENDRAPRASAD	NA	C/O RAJASTHAN TEXTIL INDIA	BIHAR	842001	NIRM00000000000030767	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIRENDRARIFY	NA	NEA'S NAND LAL HIGH INDIA	BIHAR	828202	NIRM00000000000068403	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BIRENKUMARANANUBHAI BHAVSAR	NA	1583/3 MOTI KHATRY INDIA	GUJARAT	380018	NIRM0000000000000193	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BIRENMAHENDRALAKHANI	NA	802 RATNARAJ APT NO INDIA	GUJARAT	395009	NIRM00000000000006128	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BIRESWARMUKHERJEE	NA	P O & VILL GORALGACI INDIA	WEST BENGAL	712103	NIRM00000000000009156	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BIRINDERNAIN	NA	64 SECTOR 2 CHANDIK INDIA	PUNJAB	160001	NIRM00000000000042410	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BIRINDERSINGH	NA	A 2/65 II FLOOR SAFDJ INDIA	DELHI	110029	NIRM00000000000000817	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BIRMADEVISUREKA	NA	206/1B BIDHAN SARAN INDIA	WEST BENGAL	700006	NIRM00000000000014277	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
BIRMADEVISUREKA	NA	206/13 BIDHAN SARAN INDIA	WEST BENGAL	700006	NIRM00000000000063363	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BIRSINGHLALL	NA	439A BHOLA NATH NA INDIA	DELHI	110032	NIRM00000000000037783	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
BISESARLALMAHIPAL	NA	C/O DURGADUTT BISEI INDIA	WEST BENGAL	700007	NIRM00000000000006467	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BISHAMBARGOEL	NA	104/1 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM00000000000016370	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BISHAMBERDAYALMANTRI	NA	C/O RAJA STORES 26B INDIA	WEST BENGAL	700007	NIRM00000000000074757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISHAMBERSAHASISINGHAL	NA	BISHAMBEER SHAI SING INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019216	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BISHAMBHARDYALSINGHANIA	NA	SHANTI NAGAR BUILD INDIA	WEST BENGAL	711204	NIRM00000000000045165	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BISHANBEHARILALSARASWAT	NA	BEHARI PURA BRAHM I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054025	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BISHANDASSYNGLE	NA	132 VAISHALI PITAMPUR INDIA	DELHI	110034	NIRM00000000000047710	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
BISHANSARUPSANGAL	NA	228 KASHI RAM STREE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046123	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BISHANSWARUPKHANDELWAL	NA	90 HERANAGAR JAIL RI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000002300	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BISHENKAUR	NA	KOTHI NO 202 URBAN INDIA	PUNJAB	140401	NIRM00000000000042607	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BISHESHWARPRASADVERMA	NA	ANAND BHAWAN B/H INDIA	BIHAR	800001	NIRM00000000000030999	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BISHNUCHARANSAHOD	NA	RANIHAT TELISAHU CU INDIA	ORISSA	753001	NIRM00000000000009038	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
BISHNUCHARANSAHU	NA	C/O BRAHMAMANDA S INDIA	ORISSA	759122	NIRM00000000000067392	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BISHNUKUKARKESAN	NA	24 SYED SALLEY LANE I INDIA	WEST BENGAL	700073	NIRM00000000000016583	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
BISHNUKUMARAGARWAL	NA	FLAT NO B-19 4TH FLO INDIA	WEST BENGAL	700048	NIRM00000000000057538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISHNUKUMARBAGRI	NA	1/B NANDO MULLICK I INDIA	WEST BENGAL	700006	NIRM00000000000036211	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
BISHNUKUMARDIDWANIA	NA	P 30 C I T SCHEME NO INDIA	WEST BENGAL	700054	NIRM00000000000035863	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BISHNUKUMARSADANI	NA	C/O SHAKTI ENTERPRISE INDIA	TAMIL NADU	600102	NIRM00000000000046044	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BISHNUKUMARTODI	NA	SURYA APPTMENTS 2N INDIA	WEST BENGAL	711101	NIRM00000000000056273	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
BISHNULIATAAGRAWAL	NA	C/O M/S K M AGRAWA INDIA	BIHAR	831002	NIRM00000000000067481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISHNUPADACHAKRAVARTY	NA	OFFICE OF THE DIRECT INDIA	ASSAM	781028	NIRM00000000000036975	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BISHNUPADAMITRA	NA	MITRA KUTIR 148/A D INDIA	WEST BENGAL	700060	NIRM00000000000063137	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
BISHNUPRASADMUNDRA	NA	P O JHARSUGUDA DIST INDIA	ORISSA	768201	NIRM00000000000015885	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BISHNUPRIYAMOHPATRA	NA	M O 1/C UNIT IV HOSP INDIA	ORISSA	751001	NIRM00000000000001886	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BISHWAMOHANCHATTERJEE	NA	16 BANERJEE PARA RD INDIA	WEST BENGAL	743127	NIRM00000000000055049	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BISHWANATHAGARWALA	NA	14 BHUBAN MOHAN SI INDIA	WEST BENGAL	700007	NIRM00000000000044889	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
BISHWANATHBHATTACHARJEE	NA	21/8 DESH BANDHU CI INDIA	WEST BENGAL	743319	NIRM00000000000045752	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
BISHWANATHCHHAWCHHARIA	NA	1A NANDA MULLICK LJ INDIA	WEST BENGAL	700006	NIRM00000000000016099	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BISHWANATHCHOUHDHARY	NA	88-192 SECTOR 1 SALT INDIA	WEST BENGAL	700064	NIRM00000000000075893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISHWANATHCKACKER	NA	28/137 DWARIKADHIS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000095155	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
BISHWANATHMODI	NA	22 B RABINDRA SARAN INDIA	WEST BENGAL	700073	NIRM00000000000014886	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BISHWANATHPRASADSAWARIA	NA	C/O M/S RAMESHWAR INDIA	BIHAR	800001	NIRM00000000000015446	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BISHWANATHSARAF	NA	23/A KALAKAR STREET INDIA	WEST BENGAL	700070	NIRM00000000000009211	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BISHWANATHULSIAN	NA	VIJAY INDUSTRIES 22B INDIA	WEST BENGAL	700073	NIRM00000000000054674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BISSUDDHANANDADATTA	NA	1014 SHILLINGTON DR UNITED STATES OF AM NA	NA	999999	NIRM00000000000092357	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
BISWADIPSENSARMA	NA	G-4/6 KARUNAMAYEE INDIA	WEST BENGAL	700091	NIRM00000000000067411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWAJITCHATTERJEE	NA	HINDUSTAN PETROLEUL INDIA	WEST BENGAL	700001	NIRM00000000000074602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWAJITDEBATA	NA	C/O DR B M PANDA M INDIA	ORISSA	756001	NIRM00000000000017029	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BISWAJITSENNROY	NA	100 PURASREE CHAND INDIA	WEST BENGAL	712136	NIRM00000000000068494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWANATHDAW	NA	44 BANIA TOLLA STREE INDIA	WEST BENGAL	700005	NIRM00000000000009136	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BISWANATHDE	NA	VILLAGE BHOJAN P O R INDIA	WEST BENGAL	711403	NIRM00000000000079703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWANATHDUTTA	NA	39,MANICK BOSE GHA INDIA	WEST BENGAL	700006	NIRM00000000000009286	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BISWANATHDUTTA	NA	PO PRITINAGAR DIST N INDIA	WEST BENGAL	741247	NIRM00000000000065607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWANATHDUTTA	NA	20/3 JOGIPARA ROAD I INDIA	WEST BENGAL	700028	NIRM00000000000067232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWANATHHARLALKA	NA	AT P O MANOHARPUR INDIA	BIHAR	833104	NIRM00000000000022227	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BISWANATHKASERA	NA	15 D RAJA SANTOSH RI INDIA	WEST BENGAL	700027	NIRM00000000000011483	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BISWANATHMALLICK	NA	G-12 VARDHMAN NAG INDIA	GUJARAT	380001	NIRM00000000000076333	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BISWANATHMANI	NA	37 GOPAL LALL TAGOR INDIA	WEST BENGAL	700036	NIRM00000000000016128	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
BISWANATHMUKHERJEE	NA	287/4 PEERAPUR ROAI INDIA	WEST BENGAL	712223	NIRM00000000000072061	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BISWANATHNANDI	NA	95/1 BALLYGUNJ PLACI INDIA	WEST BENGAL	700019	NIRM00000000000011531	Redemption amount of prefe	221.00	29-APR-2021	No	No	FY-3
BISWANATHPACHHAL	NA	A-55 JALVAYU VIHAR S INDIA	HARYANA	122001	NIRM00000000000072241	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BISWANATHPATI	NA	303 SECTOR III R K PUR INDIA	DELHI	110022	NIRM00000000000038989	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BISWANATHROY	NA	15 KALABAGAN LANE T INDIA	WEST BENGAL	700033	NIRM00000000000009120	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BISWANATHROY	NA	SEALS LANE P O CHINS INDIA	WEST BENGAL	712103	NIRM00000000000009204	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
BISWANATHSADHU	NA	VILL DURGAPUR PO B- INDIA	WEST BENGAL	444414	NIRM00000000000072629	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
BISWANATHSARAF	NA	P-11 NEWI HOWRAH BI INDIA	WEST BENGAL	700001	NIRM00000000000009059	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
BISWANATHSHEE	NA	4 BIPLABI ULLASKAR DI INDIA	WEST BENGAL	700086	NIRM00000000000067416	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWANATHSINHA	NA	C/O PANCHUGOPAL KI INDIA	WEST BENGAL	721636	NIRM000000000000089975	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BISWANATHSINHA	NA	C/O PANCHUGOPAL KI INDIA	WEST BENGAL	721636	NIRM00000000000094297	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BISWANATHSUREKA	NA	16 HARLAL DAS LANE I INDIA	WEST BENGAL	700006	NIRM00000000000016321	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BISWARUPRAY	NA	10 OLD POST OFFICE S INDIA	WEST BENGAL	700001	NIRM00000000000080666	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BISWENDRANARAYANKUNDU	NA	38/5 BACHASPATI PAR. INDIA	WEST BENGAL	700076	NIRM00000000000009064	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BITHIBANERJEE	NA	BISTU BOSE LANE RAN. INDIA	WEST BENGAL	741201	NIRM00000000000064793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BITHIGHOSH	NA	APT NO 1108, 20 MISS CANADA	NA	999999	NIRM00000000000093444	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BITHIKABANERJEE	NA	C/O SAILI CHOUDHURI INDIA	WEST BENGAL	700091	NIRM00000000000014663	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BIVAGHANI	NA	8-B JAHANVI APPT MIR INDIA	GUJARAT	380013	NIRM00000000000064808	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BKAGARWAL	NA	SURGEON RESIDENCE I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039332	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BKALADIVI	NA	SR WANAGA CANARA I INDIA	TAMIL NADU	626515	NIRM00000000000052804	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BKGANESHAN	NA	C/4 SRINIVAS SOC FLO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061294	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BKHATI	NA	C/O ANAND S KHATI 1I INDIA	DELHI	110058	NIRM00000000000038691	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
BKISHOREKUMARIJAIN	NA	20 STROTTEN MUTHIA INDIA	TAMIL NADU	600079	NIRM00000000000076987	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BKMALLIKARJUNIAH	NA	NO.5, BLOCK-2 KUMAF INDIA	KARNATAKA	560020	NIRM00000000000013950	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BKMEDIRATTA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM00000000000037790	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BKRISHNAMOORTHY	NA	2 FLAT NO 7 1ST FLOOI INDIA	TAMIL NADU	600024	NIRM00000000000028018	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
BLAKSHMINARAYANA	NA	4 1 223 HANUMAN TEI INDIA	ANDHRA PRADESH	500001	NIRM00000000000067001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BLAKSHMINARAYANA	NA	HOTEL SHREE DEVI MA INDIA	ANDHRA PRADESH	534211	NIRM00000000000097812	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

BLAKSHMITLARI	NA	4-3-785 CHENGA REDC INDIA	ANDHRA PRADESH	517507	NIRM0000000000082232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BLANJOSEPHPINTO	NA	15 SAPTRANG ST ANTC INDIA	MAHARASHTRA	400029	NIRM00000000000093125	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BLATHA	NA	W/O DR B MOSES D N INDIA	ANDHRA PRADESH	533103	NIRM00000000000063086	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BLATHA	NA	PLOT NO 360 KARPAGI INDIA	TAMIL NADU	625007	NIRM00000000000068361	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BLAZONDEEKAYLONIPVTLTD	NA	3 VARDHAMAN IND CC INDIA	MAHARASHTRA	400601	NIRM00000000000082280	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BLBUDHIA	NA	D 5/71 TRIPURA BHAIH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000015829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BLGIPTA	NA	B-1 BEL COLONY SECT INDIA	HARYANA	134109	NIRM00000000000038200	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
BLGIPTA	NA	ASHA LUXMI APARTME INDIA	MAHARASHTRA	440001	NIRM00000000000065136	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BLILWANI	NA	NO 15 1ST FLOOR BETI INDIA	KARNATAKA	566002	NIRM00000000000074266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BLSRINIVASAMURTHY	NA	SUMASRI 1618 VI MAI INDIA	KARNATAKA	560010	NIRM00000000000026859	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BLSUROLIA	NA	153 GANDHI NAGAR SI INDIA	RAJASTHAN	301001	NIRM00000000000043282	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BLTHERAJA	NA	8/80 PUNJABI BAGH NI INDIA	DELHI	110026	NIRM00000000000055796	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
BLTULASI	NA	4-3-785 GIRIPURAM TI INDIA	ANDHRA PRADESH	517507	NIRM00000000000078403	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BMALLIGA	NA	4A-1,SANGEETA APARF INDIA	MAHARASHTRA	400049	NIRM00000000000001970	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BMANIMISHUHAVERI	NA	C/O BMY FOUNDATIO INDIA	GUJARAT	395001	NIRM00000000000090899	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
BMANOHRAN	NA	18/1 SRIRAM NAGAR 1 INDIA	TAMIL NADU	600113	NIRM00000000000093670	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BMANOJKUMAR	NA	NO 15 1ST FLOOR BETI INDIA	KARNATAKA	560002	NIRM00000000000074269	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BMBHANDARI	NA	SANGHVI MANMULL R INDIA	KARNATAKA	560053	NIRM00000000000027705	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BMBHATTIA	NA	48/20/5 BHILAI M P INDIA	MADHYA PRADESH	490006	NIRM00000000000088133	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BMCHOWDAREDDY	NA	C/O LAKSHMI DEVI J IC INDIA	KARNATAKA	560043	NIRM00000000000095594	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BMNARWANI	NA	8 KHARKAI RD NILDHI I INDIA	BIHAR	831003	NIRM00000000000066576	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BMQHANDAS	NA	SAI SUDHA SADAN THC INDIA	KERALA	680610	NIRM00000000000075211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BMQHANSINGH	NA	NO 111 MAIN ROAD I I INDIA	KARNATAKA	560006	NIRM00000000000027313	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BMQORTHY	NA	FLAT NO B1 1ST FLOOR INDIA	TAMIL NADU	600101	NIRM00000000000037562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BMRAZDAN	NA	HIG-819 PHASE 2 MOH INDIA	PUNJAB	141001	NIRM00000000000074276	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BMURUGAN	NA	71 BIG BAZAR STREET I INDIA	TAMIL NADU	614601	NIRM00000000000064758	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BMUTHUSWAMY	NA	6 DESHAPRIYA PARK W INDIA	WEST BENGAL	700026	NIRM00000000000016895	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BMVUJAYASHANKAR	NA	NO 619 21ST MAIN 36 INDIA	KARNATAKA	560041	NIRM00000000000027569	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BNAGARAJARAO	NA	13 I 16 KELLE COURT F INDIA	KARNATAKA	575001	NIRM00000000000057750	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
BNADR	NA	ROOM NO-22 BHATW INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009104	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BNIRMALJAIN	NA	121 SEPPINGS ROAD B INDIA	KARNATAKA	560001	NIRM00000000000026967	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BNIKAR	NA	C/O DIAMOND DRILL S INDIA	WEST BENGAL	713501	NIRM00000000000013742	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
BNIMOHANKUMARI	NA	NO D-2 GROUND FLOOR INDIA	KARNATAKA	560008	NIRM00000000000002000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BNLNUNIRAMAN	NA	6 VENKATARAMA SHAI INDIA	TAMIL NADU	636701	NIRM00000000000067021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BNMUNIRAMAN	NA	6 VENKATARAMA SARF INDIA	TAMIL NADU	636701	NIRM00000000000068800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BNMURTHY	NA	FLAT NO 705 7TH FLOC INDIA	MAHARASHTRA	400063	NIRM00000000000066590	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
BNPANDEY	NA	2228 SQN AF C/O 56 A INDIA	MAHARASHTRA	444444	NIRM00000000000043685	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BNSANYAL	NA	RED COT P O MADHUP INDIA	BIHAR	800001	NIRM00000000000009107	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BNSUDARSHAM	NA	NO 386/A 18TH MAIN INDIA	KARNATAKA	560050	NIRM00000000000078908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BNTARA	NA	A 227 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000038903	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BNVUJAYKUMAR	NA	S/O B NAGRAJA SETTY INDIA	KARNATAKA	573103	NIRM00000000000027665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BOBBYJACOB	NA	ALNASR ENGINEERING QATAR	NA	999999	NIRM00000000000091405	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BOBBYKALRA	NA	B-27 SECTOR-26 NOIDJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047585	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BOBBYKUMARIAGARWAL	NA	C/O JAIDYAL BABULA INDIA	BIHAR	828111	NIRM00000000000079846	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BODHYARVEY	NA	JAANTHA CLINIC PALLI INDIA	KERALA	682006	NIRM00000000000062804	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BODHRAJ	NA	1356/19 NAI WALA KA INDIA	DELHI	110005	NIRM00000000000087663	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
BODHRAJAHUJA	NA	A-15 WEST PATEL NAG INDIA	DELHI	110008	NIRM00000000000008799	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BODHRAJAHUJA	NA	A 15 WEST PATEL NAG. INDIA	DELHI	110008	NIRM00000000000070576	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BODHRAJAHUJA	NA	A 15 WEST PATEL NAG. INDIA	DELHI	110008	NIRM00000000000070577	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BODHRAJSHARMA	NA	CHIEF ADMIN OFFICER INDIA	WEST BENGAL	700027	NIRM00000000000079607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BOLLINASUJATHA	NA	C/O B VISWANATHAM INDIA	ANDHRA PRADESH	534211	NIRM00000000000064494	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BOMANJAMSHEDIPATEL	NA	52A PARADISE APARTA. INDIA	MAHARASHTRA	400026	NIRM00000000000065089	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
BOMMAREDDYSUBBARAMIREDDY	NA	301 B ASOPALAV APT T INDIA	GUJARAT	396001	NIRM00000000000091181	Redemption amount of prefe	351.00	29-APR-2021	No	No	FY-3
BONBEHARIUKHERJEE	NA	1 NO HOSPITAL LANE F INDIA	WEST BENGAL	712201	NIRM00000000000064500	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BONBEHARYDHUR	NA	49 KESHA CHANDRA I INDIA	WEST BENGAL	700009	NIRM00000000000009152	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BONIFACEMAUJICEFFERNANDES	NA	AL ADAN HOSPITAL EN KUWAIT	NA	999999	NIRM000000000000091239	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BONFILUSCHAMANY	NA	CHAMANY LANE KALO INDIA	KERALA	682017	NIRM00000000000036565	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BOOKANAKRESHSIVAKUMARNIRANJAN	NA	507 INDIAN CREEK DRI UNITED STATES OF AM	NA	999999	NIRM00000000000093737	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BOORUGUAMARENDER	NA	8 I 421 RASHTRAPATHI INDIA	ANDHRA PRADESH	500003	NIRM00000000000053303	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BOSUBABUKOLLI	NA	H M G P S V V PALEM I INDIA	ANDHRA PRADESH	507318	NIRM00000000000023643	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BPADMAVATHI	NA	SRI SAI SHARES & INVE INDIA	ANDHRA PRADESH	535001	NIRM00000000000084925	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BPARASMAKATARIA	NA	26 ANDIAPPA MUDALI INDIA	TAMIL NADU	600021	NIRM00000000000081526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BPARIMALA	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM00000000000052664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BPARIMALA	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM00000000000052665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BPBHATTACHARYA	NA	25 GOABAGAN LANE B INDIA	WEST BENGAL	700006	NIRM00000000000009110	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BPKUMARASWAMY	NA	NO 25/1 I MAIN C CRO INDIA	KARNATAKA	560040	NIRM00000000000027295	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
BRAGHURAJ	NA	A 30 204 T T K ROAD A INDIA	TAMIL NADU	600018	NIRM00000000000064676	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAHMADUTT	NA	LAL BHADUR SHASTRI INDIA	RAJASTHAN	302001	NIRM00000000000009139	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BRAHMADUTTOJHA	NA	8 MANDIR STREET CAL INDIA	WEST BENGAL	700007	NIRM00000000000009135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAHMACHINMAY	NA	601 LAXMI NIWAS FOL INDIA	MAHARASHTRA	400052	NIRM00000000000002842	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
BRAHMANNANDASAHU	NA	C/O DIBHAYOTI MEDIK INDIA	ORISSA	759122	NIRM00000000000067391	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRAHMAMAVARRATHNAKARSHETTY	NA	MOUNTED DIVISION RI OMAN	NA	999999	NIRM00000000000093499	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BRAHMBHATTISNEHLATAA	NA	ANIL CHIMANLAL BRAI INDIA	MAHARASHTRA	400097	NIRM00000000000083853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAHMDATTSHARMA	NA	52/47 RAMUJAS ROAD N INDIA	DELHI	110005	NIRM00000000000005011	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BRAHMDATTSHARMA	NA	52/47 RAMUJAS ROAD I INDIA	DELHI	110005	NIRM00000000000018028	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
BRAJA	NA	3A/32 DRUG SOCIETY I INDIA	MAHARASHTRA	400606	NIRM00000000000024166	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
BRAJAKISHOREPANDA	NA	C/O DR BISHNU PANDJ INDIA	ORISSA	756001	NIRM00000000000048557	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BRAJAMOHNANAGARWAL	NA	241 COOP COLONY PO INDIA	BIHAR	827001	NIRM00000000000089175	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BRAJENMALLICK	NA	CANARA BANK NARAYI INDIA	WEST BENGAL	700001	NIRM00000000000072897	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRAJESHAM	NA	PO YELLAREDDYPET DI INDIA	ANDHRA PRADESH	505303	NIRM000000000000081487	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAJKISHOR	NA	FLAT NO 1 GROUND FL INDIA	ANDHRA PRADESH	500034	NIRM00000000000028527	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRAJKISHORSARIYASARIT	NA	LQHPATTI SITAMARRI INDIA	BIHAR	843302	NIRM00000000000053408	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
BRAJKISHORSINGH	NA	STATE BANK OF INDIA INDIA	BIHAR	844101	NIRM00000000000030735	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAJPRASAD	NA	P K INVESTECH 40 KER. INDIA	KARNATAKA	575001	NIRM00000000000078218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRAMAKRISHNARAOBONDALAKUNTA	NA	12 I 11 1382 RAGHAVEN INDIA	ANDHRA PRADESH	500361	NIRM00000000000028149	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BRAMANI	NA	63 MAHATMA GANDHI INDIA	TAMIL NADU	605003	NIRM00000000000000465	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BRAMARAMBARAICHURRAJOLI	NA	W/O R R RAMESH CAN INDIA	ANDHRA PRADESH	509125	NIRM00000000000028426	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
BRAMESH	NA	23A II MALA ROAD RAF INDIA	TAMIL NADU	600028	NIRM00000000000061767	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
BRANGARAJAN	NA	21 VISHNU NAGAR MU INDIA	TAMIL NADU	600045	NIRM00000000000067808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRANJITHKUMARJAIN	NA	72 SEPPINGS ROAD BA INDIA	KARNATAKA	560001	NIRM00000000000053030	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BRASHA	NA	NO 16 KRISHNA VILAS INDIA	KARNATAKA	570024	NIRM00000000000079946	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

BRVINDRANPILLAI	NA	C/O AL HAJRI CORP P C SAUDI ARABIA	NA	999999	NIRM0000000000092944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRBARUA	NA	666 SAHID NAGAR BH INDIA	ORISSA	751007	NIRM0000000000009166	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
BREJESHKUMAR	NA	550 KRISHI KUNJ LARI N INDIA	DELHI	110012	NIRM0000000000070614	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BRENDANDMELLO	NA	DESIRED HAVEN CHUR INDIA	MAHARASHTRA	400059	NIRM0000000000050519	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRENDONGCHAMANY	NA	CHAMANY LANE KALOJ INDIA	KERALA	682017	NIRM0000000000036564	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BRIDHICHANDKHATER	NA	C/O SH DIGVIJAYA WO INDIA	GUJARAT	361006	NIRM0000000000006876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRIGAYFERMA	NA	HOUSE NO 615 (I) ADB INDIA	MAHARASHTRA	444444	NIRM0000000000097596	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRINDANENDRAKUMARNANGEA	NA	GENERAL MANAGER W INDIA	GUJARAT	392015	NIRM0000000000053077	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
BRJANDERNATHDHAR	NA	FLAT NO-W/1 HAPPYNE INDIA	MAHARASHTRA	411007	NIRM0000000000008595	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
BRJAYNKALRO	NA	5/7 8 P R S MANSION INDIA	KARNATAKA	560002	NIRM00000000000027116	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRUBALAGUPTA	NA	4713/2 MISRI BAZAR P INDIA	MADHYA PRADESH	470001	NIRM0000000000004003	Redemption amount of prefe	787.00	29-APR-2021	No	No	FY-3
BRUBALAGUPTA	NA	25 THIRD AVENUE KAL INDIA	TAMIL NADU	603102	NIRM0000000000079112	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRUBHUSHANAGGARWAL	NA	CHARTERED ACCOUNT INDIA	DELHI	110092	NIRM0000000000019003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRUBHUSHANDASPORWAL	NA	KOTHI CALCUTTA WALI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018053	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRUBHUSHANDASPORWAL	NA	KOTHI CALCUTTA WALI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018055	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRUBHUSHANGUPTA	NA	NAVJEEVAN MEDICAL I INDIA	DELHI	110018	NIRM0000000000018077	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
BRUBHUSHANGUPTA	NA	2A/40 RAMESH NAGAF INDIA	DELHI	110015	NIRM0000000000055638	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRUBHUSHANRANA	NA	C/O E A JUFFALI & CO I SAUDI ARABIA	NA	999999	NIRM0000000000009363	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
BRUBHUSHANSHARMA	NA	T T I SECTOR 26 CHA INDIA	PUNJAB	160026	NIRM0000000000003615	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
BRUBHUSHANMARGARWAL	NA	43 DORI LAL PILIBHIT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006464	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BRUENDERSHARMA	NA	C 97 NIRMAN VIHAR SI INDIA	DELHI	110092	NIRM0000000000004663	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BRUENDRAKUMAR	NA	KC 54 GHIA NAGAR PO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRUENDRAKUMARGOSWAMI	NA	RADHARAMAN MARG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000071109	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
BRUENDRASINGHKOTWAL	NA	25 BRAHM NAGAR SITJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRUJESHCHANDRAAWASTHI	NA	85/6 ECTP PHASE-III EP INDIA	WEST BENGAL	700078	NIRM00000000000016246	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRUJESHGHYA	NA	GHYA & ASSOCIATES / INDIA	RAJASTHAN	302001	NIRM00000000000076830	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
BRUJESHNANDANAGARWAL	NA	BH 534 SHALIMAR BAC INDIA	DELHI	110052	NIRM00000000000019103	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRUGOPALASAWA	NA	15 2 482 KISHAN GUNJ INDIA	ANDHRA PRADESH	500012	NIRM00000000000028614	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
BRUGOPALGUPTA	NA	C/O CALCUTTA MEDIC INDIA	WEST BENGAL	700017	NIRM0000000000013050	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
BRUGOPALGUPTA	NA	8/1 CHAPEL ROAD HAS INDIA	WEST BENGAL	700022	NIRM00000000000078585	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BRUGOPALMAHESHWARI	NA	C/O RAMA HOSIERY 15 INDIA	WEST BENGAL	700001	NIRM00000000000056954	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BRUGOPALSARDA	NA	SANTOSH ELECTRICALS INDIA	ANDHRA PRADESH	502220	NIRM00000000000028623	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRUKISHOREMEHRHA	NA	15 A KAMLA NAGAR D INDIA	DELHI	110007	NIRM00000000000037893	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BRUKISHORETRIVEDI	NA	136 MOJUI NAGAR EN INDIA	RAJASTHAN	302017	NIRM00000000000091518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRUKISHORETRIVEDI	NA	136 MOJUI NAGAR EN INDIA	RAJASTHAN	302017	NIRM00000000000093028	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BRUKUMARAGARWAL	NA	10A ISWAR THAKUR LA INDIA	WEST BENGAL	700006	NIRM00000000000016648	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BRUKUMARBANSAL	NA	M-22-A JANGPURA EXT INDIA	DELHI	110014	NIRM00000000000062742	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
BRUKUMARSHARMA	NA	E 201 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000046506	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BRULAL	NA	C/O.SUDHIR KUMAR AI INDIA	JAMMU AND KASHMIR	180001	NIRM00000000000008676	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
BRULALBANSAL	NA	BUNGLOW 1092 SECTC INDIA	HARYANA	121007	NIRM00000000000019212	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRULALCHAK	NA	NIRALNAGAR LUCKN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009172	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BRULALCHAWLA	NA	C/O MR P S CHAWLA 7 INDIA	MAHARASHTRA	400049	NIRM00000000000007479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRULALDHIMAN	NA	566 SECTOR-13 URBAN INDIA	HARYANA	132118	NIRM00000000000042941	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
BRULALGARG	NA	C/O NOVELTY STORES INDIA	PUNJAB	148101	NIRM00000000000038662	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
BRULALPHUMBHRA	NA	7 CLYDE ROW 2ND FL INDIA	WEST BENGAL	700022	NIRM00000000000009083	Redemption amount of prefe	340.00	29-APR-2021	No	No	FY-3
BRULALPHUMBHRA	NA	7 CLYDE ROW HASTINC INDIA	WEST BENGAL	700022	NIRM0000000000011485	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
BRULATA	NA	C/O SHRI RAJENDRA KI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054456	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BRULATAAGARWAL	NA	BRU KUNJ 3/7 LEKHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRULATAAGRAWAL	NA	BRU KUNJ 3/7 LEKHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018800	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRULATAAGRAWAL	NA	BRU KUNJ 3/7 LEKHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000073616	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BRULATAPODAR	NA	D3/63 RAJASTHALI APJ INDIA	DELHI	110034	NIRM00000000000089723	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BRULATAPODAR	NA	D3/63 RAJASTHALI APJ INDIA	DELHI	110034	NIRM00000000000090266	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BRJUMOHAN	NA	C/O JHABBU MAL SATY INDIA	DELHI	110006	NIRM00000000000046267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRJUMOHAN	NA	FLAT NO-BA/14A PHA INDIA	DELHI	110052	NIRM00000000000096612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRJUMOHAN	NA	QR NO IV/110 P & T CC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049407	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BRJUMOHANAGARWAL	NA	C-5K ROAD MAHANAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BRJUMOHANBAGARIA	NA	46 B GANGULY STREE INDIA	WEST BENGAL	700012	NIRM00000000000015796	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BRJUMOHANBAHETI	NA	D C UDYOG 74 JAMUN INDIA	WEST BENGAL	700007	NIRM00000000000015469	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
BRJUMOHANCHANGOWALA	NA	P 79 C I T ROAD SCHEM INDIA	WEST BENGAL	700054	NIRM00000000000051853	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
BRJUMOHANDAMANI	NA	C/O MR.KISHAN LAL D. INDIA	WEST BENGAL	700070	NIRM00000000000011509	Redemption amount of prefe	764.00	29-APR-2021	No	No	FY-3
BRJUMOHANDHANUKA	NA	24 SHIV THAKUR LANE INDIA	WEST BENGAL	700007	NIRM00000000000013838	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
BRJUMOHANGUPTA	NA	144-145 A ANNA NAG/ INDIA	TAMIL NADU	625002	12026200-00098211-N	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BRJUMOHANJHUNJHUNWALA	NA	C/O BRJUMOHAN JHUN INDIA	MAHARASHTRA	400022	NIRM00000000000033284	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
BRJUMOHANKAURA	NA	68 GREEN PARK CIVIL INDIA	PUNJAB	141001	NIRM00000000000043954	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BRJUMOHANKOTHARI	NA	D C UDYOG 74 JAMUN INDIA	WEST BENGAL	700007	NIRM00000000000015467	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BRJUMOHANLAL	NA	92-C NEW MANDI MUJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038166	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRJUMOHANMAHESHWARI	NA	C/O CHHAGANLAL SHY INDIA	WEST BENGAL	700070	NIRM00000000000015965	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRJUMOHANMUNDHRA	NA	137 MAHARISHI DEVEP INDIA	WEST BENGAL	700005	NIRM000000000000078761	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
BRJUMOHANPURI	NA	NEW METRO HOTEL M INDIA	PUNJAB	145001	NIRM00000000000043774	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BRJUMOHANSARDA	NA	5 C C BUILDING HARBO INDIA	MAHARASHTRA	400005	NIRM00000000000005836	Redemption amount of prefe	482.00	29-APR-2021	No	No	FY-3
BRJUMOHANTAPARIA	NA	F 639/B KAMLA NAGA INDIA	UTTAR PRADESH	ALIGARH	IN300118-10598188-N	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BRJUMOHANTOTLA	NA	227, DINANATH JI KA R INDIA	RAJASTHAN	302001	NIRM00000000000014089	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
BRJUNANDANGUPTA	NA	211 NEW LAPAT KUNJ C INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000074523	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRJUNANDANLANGANGWAR	NA	14 NEW LIG W BLOCK I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052730	Redemption amount of prefe	242.00	29-APR-2021	No	No	FY-3
BRJUNARAINBAHADUR	NA	8-156 SHIVALIK MALAI INDIA	DELHI	110017	NIRM000000000000098647	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRJUPALSINGH	NA	ROAD NO 23 HOUSE N INDIA	DELHI	110026	NIRM000000000000068077	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BRINDABANCHANDRABASAK	NA	22 RAJA WOODMUNT INDIA	WEST BENGAL	700001	NIRM00000000000009116	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BRINDABANCHANDRABASAK	NA	20/10 BRINDABAN BAS INDIA	WEST BENGAL	700005	NIRM00000000000009134	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
BRINDAGOPALAKRISHNAN	NA	65E Z BLOCK 5TH AVEH INDIA	TAMIL NADU	600040	NIRM00000000000037618	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRINDERKAUR	NA	12 A LAKE VIEW ROAD INDIA	PUNJAB	140124	NIRM000000000000042471	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRINDERKAUR	NA	3 MOUNT VIEW ROAD INDIA	PUNJAB	140124	NIRM000000000000085672	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BRINDHABALAKRISHNAN	NA	FLAT B-2/7 E C T P PHA INDIA	WEST BENGAL	700078	NIRM000000000000057717	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRINDHABALAKRISHNAN	NA	FLAT B-2/7 E C T P PHA INDIA	WEST BENGAL	700078	NIRM000000000000058389	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
BRINDHABALAKRISHNAN	NA	FLAT B-2/7 E C T P PHA INDIA	WEST BENGAL	700078	NIRM000000000000087601	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
BRJAWA	NA	20/62 PUNJABI BAGH INDIA	DELHI	110026	NIRM000000000000037731	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
BRMEENAKSHI	NA	47/4 6TH MAIN ROAD INDIA	KARNATAKA	560028	NIRM00000000000027151	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRMEHTA	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM000000000000061893	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRNAGABHUSHAN	NA	NO 215 14TH MAIN RC INDIA	KARNATAKA	560050	NIRM000000000000079574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BROJOGOPALNAYAK	NA	9 DR BEPIN BEHARI STI INDIA	WEST BENGAL	700005	NIRM00000000000009039	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BRSAACHDEVA	NA	GH-10/60C SUNDER AI INDIA	DELHI	110041	NIRM000000000000063151	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3



BRSAACHDEVA	NA	WITH OUT ADDRESS	INDIA	MAHARASHTRA	444444	NIRM000000000071049	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRSAOCHDEVA	NA	G H 10/60 C SUNDER A	INDIA	DELHI	110041	NIRM0000000000090878	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
BRSHAH	NA	1 MALHARAO WADI DA	INDIA	MAHARASHTRA	400002	NIRM0000000000090314	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
BRUCETHADATHIL	NA	THADATHIL KOTTATHIL	INDIA	KERALA	689614	NIRM0000000000045884	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BRVISHNU	NA	4640 SHIVAJI ROAD N	INDIA	KARNATAKA	570007	NIRM0000000000060749	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BSANKARANARAYANAN	NA	C 1/308 MIRIDANGA LI	INDIA	MAHARASHTRA	400601	NIRM0000000000050095	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BSARJODINI	NA	53 S V P N S STREET VI	INDIA	TAMIL NADU	626001	NIRM0000000000076616	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BSATYANAJIBAO	NA	SRIREYAS 215 FOURTH	INDIA	KARNATAKA	600018	NIRM000000000003918	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BSATYANARAYANAREDDY	NA	DGM S SECRETARIAT S	INDIA	ANDHRA PRADESH	500195	NIRM0000000000062392	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BSBAHIA	NA	H NO 1135 SECTOR 34	INDIA	PUNJAB	160001	NIRM0000000000044217	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BSBALDEVISINGH	NA	8 106 KRISHI VIHAR 7 J	INDIA	ANDHRA PRADESH	520001	NIRM0000000000028392	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BSENGUPTA	NA	3/4 PASHUPATI BHATT	INDIA	WEST BENGAL	700034	NIRM0000000000009123	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BSHIVARAMAKRISHNAN	NA	26 KAMAKASHIPURAM	INDIA	KARNATAKA	560024	NIRM0000000000067089	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BSHOBHARPAI	NA	C/O NARASIMHA PRAS	INDIA	KARNATAKA	575003	NIRM0000000000062215	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BSHUKURBAI	NA	8TH MAIN ROAD AH 2;	INDIA	MAHARASHTRA	444444	NIRM0000000000080671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSHUKURBAI	NA	MANAGER IND BANK F	INDIA	TAMIL NADU	600004	NIRM0000000000080864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BSHUKURBAI	NA	8TH MAIN ROAD AH 2;	INDIA	TAMIL NADU	600040	NIRM0000000000085752	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BSIVAPRASAD	NA	13/623 RAMACHANDR	INDIA	ANDHRA PRADESH	515004	NIRM0000000000035028	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BSKOCHAR	NA	HOUSE NO 276 SECTOR	INDIA	PUNJAB	160011	NIRM0000000000099613	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BSLATHA	NA	LINGAYATH ST JANAP	INDIA	KARNATAKA	577301	NIRM0000000000089342	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
BSLVATSALA	NA	203 PADMAJA TOWER;	INDIA	ANDHRA PRADESH	500073	NIRM0000000000076016	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSMOHANRAM	NA	31 H B SAMAJA ROAD I	INDIA	KARNATAKA	560004	NIRM0000000000061409	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
BSMOHANRAO	NA	469 SUSHEELA NILAYA	INDIA	KARNATAKA	560011	NIRM0000000000027712	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BSNARAYANAPRASAD	NA	56 3RD CROSS GURHA	INDIA	KARNATAKA	560079	NIRM0000000000044660	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSRANGANATHAN	NA	13A N S C ROAD AMBA	INDIA	TAMIL NADU	600053	NIRM0000000000082115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSREDDY	NA	ESTATE MANAGEMENT	INDIA	KARNATAKA	560093	NIRM0000000000062291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSREEKUMAR	NA	3320 7TH CROSS 12-A	INDIA	KARNATAKA	560008	NIRM0000000000026865	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BSREENIVASRAO	NA	C/O VUAYA BANK CHIL	INDIA	ANDHRA PRADESH	522616	NIRM0000000000071755	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
BSRIDEVI	NA	C/O B SREENIVAS RAO	INDIA	ANDHRA PRADESH	522616	NIRM0000000000062139	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
BSRINIVAS	NA	H NO 1 MANJUNATH N	INDIA	KARNATAKA	580030	NIRM0000000000026965	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BSRMURTHY	NA	C-233 SOUTH MOTI BA	INDIA	DELHI	110021	NIRM0000000000083474	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
BSSHOBHA	NA	4TH MAIN 7TH CROSS	INDIA	KARNATAKA	560022	NIRM0000000000062453	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BSBINIVASASETTY	NA	SUBRAMANYESWARAR I	INDIA	KARNATAKA	600002	NIRM0000000000073040	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BSUBRAMANYABHAT	NA	GOKUL MARKET II FLO	INDIA	KARNATAKA	575001	NIRM0000000000078517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSUGUMAR	NA	C/O MR M VENKATARJ	INDIA	TAMIL NADU	620006	NIRM0000000000054909	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BSUNDARAMOORTHY	NA	THE KARUR VYSYA BAN	INDIA	TAMIL NADU	636001	N300394-15040819-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
BSUVARNAKUMARI	NA	261 MITTA STREET TIRI	INDIA	ANDHRA PRADESH	517501	NIRM0000000000068216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSVENKATACHALAPATHI	NA	SREE VENKATESHA ME	INDIA	KARNATAKA	560018	NIRM0000000000054254	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BSVENKATACHALAPATHI	NA	SREE VENKATESH MEI	INDIA	KARNATAKA	560018	NIRM0000000000058474	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSVIDYASAGAR	NA	PLOT NO219 BALAMRJ	INDIA	ANDHRA PRADESH	500026	NIRM0000000000061776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BSWAMINATHAN	NA	GROUND FLOOR NO 6	INDIA	TAMIL NADU	600017	NIRM0000000000037511	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BTHIAGARAJAN	NA	C/O T SANKAR C-8 I O	INDIA	TAMIL NADU	600068	NIRM0000000000029739	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BUCHIABBAITHOTA	NA	C/O CH RAMA RAO HO	INDIA	ANDHRA PRADESH	500017	NIRM0000000000092614	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
BUDEPFRKASHI	NA	142/26 LAL BAHADUR	INDIA	ANDHRA PRADESH	500003	NIRM0000000000092555	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
BUDDHADEBHALMIK	NA	FLAT NO M-2 SHYAMA	INDIA	WEST BENGAL	700054	NIRM0000000000067915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BUDDHADEBHNATAK	NA	INSTRUMENT & ELEC	INDIA	WEST BENGAL	711101	NIRM0000000000009159	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
BUDDHADEBSARKAR	NA	419 SARAT CHATTERIE	INDIA	WEST BENGAL	711103	NIRM0000000000079919	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BULAKIDASCHANDAK	NA	C/O PARAMSUKHDS S	INDIA	WEST BENGAL	700001	NIRM0000000000079802	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BULAKIDASMARDA	NA	C/O M/S SYNTHETIC M	INDIA	WEST BENGAL	700061	NIRM0000000000036477	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BULAKIDASMINANI	NA	70/3-B RATAN SARKAR	INDIA	WEST BENGAL	700070	NIRM0000000000090989	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BULAKIDASMINMANI	NA	70/3B, RATAN SARKER	INDIA	WEST BENGAL	700007	NIRM0000000000092118	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
BUNTYSETHI	NA	2617/9 KUCHA LAHORI	INDIA	PUNJAB	143001	NIRM0000000000073634	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BURHANUDDINBUKHARI	NA	140 SAIEDWADA ASTI	INDIA	GUJARAT	380001	NIRM0000000000064832	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
BURHANZADAHODWALA	NA	C/O ECONOMIC TUBE I	INDIA	TAMIL NADU	600001	NIRM0000000000079604	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BURJORDINSHAWMISTRY	NA	KALA NIKETAN BLDG 3I	INDIA	MAHARASHTRA	400020	NIRM0000000000024908	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
BURJINNOSHIRCHINIWALA	NA	12/623-A RANI TALAO	INDIA	GUJARAT	395003	NIRM0000000000078356	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
BUSHASHCHANDANWALHA	NA	GOLDEN ROCK FLAT N	INDIA	MAHARASHTRA	400050	NIRM0000000000052056	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
BUTCHISUNDARSASTRYCHALLA	NA	MARVEL HOMES 6 NO	INDIA	ANDHRA PRADESH	500047	NIRM0000000000028122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BVARALAKSHMI	NA	161 WEST CAR STREET	INDIA	TAMIL NADU	624001	NIRM0000000000069255	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
BVASANTHNAVAK	NA	61 GROUND FLOOR IN	INDIA	KARNATAKA	575001	NIRM0000000000030452	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
BVASUDEVARAO	NA	NR GAYATRI BOYS HOS	INDIA	ORISSA	765001	NIRM0000000000090228	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BVENKATESAN	NA	124 MAIN RD HARUR E	INDIA	TAMIL NADU	636903	NIRM0000000000078296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BVGAUBA	NA	146 H BLOCK SRI GANC	INDIA	RAJASTHAN	335001	NIRM0000000000070690	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
BVGEETHAPRABHU	NA	80/18 I FLOOR ARUNA	INDIA	KARNATAKA	560002	NIRM0000000000077193	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
BVIJAYALAKSHMI	NA	L 7 ROHINI GARDENS S	INDIA	TAMIL NADU	600028	NIRM0000000000081252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
BVITTALDASSHENOY	NA	C/O B V SHENOY 182 C	INDIA	KARNATAKA	560072	NIRM0000000000071793	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
BVJAIKUMAR	NA	COFFEE CENTRE NO 10	INDIA	KARNATAKA	560053	NIRM0000000000073098	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BVNANDANKUMAR	NA	NO 55 1ST N BLOCK R	INDIA	KARNATAKA	560010	NIRM0000000000063043	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BVNGUPTA	NA	27 ESWARAN KOIL ST I	INDIA	TAMIL NADU	604001	NIRM0000000000063504	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
BVNSHANNIA	NA	344/1 UPSTAIRS 36A C	INDIA	KARNATAKA	560041	NIRM0000000000075774	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
BVSRINIVASETTY	NA	COFFEE CENTRE 100/F	INDIA	KARNATAKA	560053	NIRM0000000000027511	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
BVSURENDRAKUMAR	NA	NO 101/1 DELUXE COF	INDIA	KARNATAKA	560053	NIRM0000000000073097	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
BYOMKESHODUTTA	NA	41D,DEHI SRERAMPUR	INDIA	WEST BENGAL	700014	NIRM0000000000064969	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
BYOMKESHTRIVEDI	NA	550 ROAD H SONARI V	INDIA	BIHAR	831011	NIRM0000000000022190	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CAJETANDIONSUSESTIBEIRO	NA	207 SAI HEAVEN GAME	INDIA	MAHARASHTRA	400067	NIRM0000000000019623	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CAJETANJANDRADE	NA	ARAB TRUST CO P O BC	KUWAIT	NA	999999	NIRM0000000000093235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CAMENON	NA	PB NO.773 BAHRAIN *	BAHRAIN	NA	999999	NIRM0000000000091024	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CANARABANK	NA	5,LOWER CIRCULAR RC	INDIA	WEST BENGAL	700020	NIRM0000000000011785	Redemption amount of prefe	3714.00	29-APR-2021	No	No	FY-3
CANBANKFINANCIALSERVICELTD	NA	CAN BANK FINANCIAL	INDIA	MAHARASHTRA	400023	NIRM0000000000056018	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
CANBANKFINANCIALSERVICSLTD	NA	RAJABAHADUR MANSI	INDIA	MAHARASHTRA	400023	NIRM0000000000081373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CANDICECASTELLINO	NA	8/7 NEELIMA APTS MA	INDIA	MAHARASHTRA	400093	NIRM0000000000083858	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CANDILECASTELLINONORA	NA	8/7 NEELIMA CO OP H	INDIA	MAHARASHTRA	400093	NIRM0000000000080672	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CANSHILLINGFORD	NA	PURNEA BIHAR	INDIA	BIHAR	800001	NIRM0000000000009301	Redemption amount of prefe	213.00	29-APR-2021	No	No	FY-3
CAPMANCAPITALMARKETSLIMITED	NA	106 A S DIAS BLDG 268	INDIA	MAHARASHTRA	400002	NIRM0000000000088427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CAPTRATIBHARAI	NA	3 DENTAL SECTION HQ	INDIA	MAHARASHTRA	444444	NIRM0000000000081379	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CAPTPUNNARAOVESANGI	NA	333 MISSILE GROUP C	INDIA	MAHARASHTRA	444444	NIRM0000000000023431	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CAPTRAVIGUPTA	NA	H-29 LAXMI NAGAR VII	INDIA	DELHI	110092	NIRM0000000000060154	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
CAPTSURYAPRAKASHG	NA	232A A J C BOSE ROAD	INDIA	WEST BENGAL	700020	NIRM0000000000077021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CARLOSJDCOSTA	NA	H NO 419 METTA WAD	INDIA	MAHARASHTRA	403101	NIRM0000000000092608	Redemption amount of prefe	127.00	29-APR-2021	No		

CASTELLINOCANDILENORA	NA	8/7 NEELIMA CO OP H: INDIA	MAHARASHTRA	400093	NIRM0000000000080673	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CASTELLINONJANCEVELYN	NA	8/7 NEELIMA CO OP H: INDIA	MAHARASHTRA	400093	NIRM0000000000080670	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CBALASUBRAMANIAN	NA	THILLAVILLAGAM POST INDIA	TAMIL NADU	614706	NIRM0000000000065478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CBALASUBRAMANIAN	NA	THILLAVILLAGAM KEELU INDIA	TAMIL NADU	614706	NIRM0000000000086354	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
CBASKAR	NA	LAXMI MEDICAL CENTI INDIA	KARNATAKA	560053	NIRM0000000000064392	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
CBSEETHALAKSHMI	NA	FLAT NO 7 1ST FLOOR/ INDIA	MAHARASHTRA	400089	NIRM0000000000029773	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
CCHANDRA	NA	58/87 PRINCE ANWAR INDIA	WEST BENGAL	700045	NIRM0000000000000152	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CDADOD	NA	HINDUSTHAN TIMES I: INDIA	DELHI	110001	NIRM0000000000009283	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
CDEVASENA	NA	90 2ND CROSS D R NAI: INDIA	TAMIL NADU	605013	NIRM0000000000029612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CDHARMICHANDIAIN	NA	M S ENTERPRISES T N S: INDIA	KARNATAKA	560002	NIRM0000000000066964	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CDMEENAGIREESHAN	NA	21/10 WEL COME COL: INDIA	TAMIL NADU	600101	NIRM0000000000062580	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
CDRATHOD	NA	1/506 MANISH DARSH: INDIA	MAHARASHTRA	400059	NIRM0000000000034628	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CDRBRIKRAMSINGH	NA	22-C BHAI RANDHIR SII: INDIA	PUNJAB	141001	NIRM0000000000064321	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CDRJITENDRAKUMARSHARMA	NA	DR DIRECTOR DSSD RO INDIA	DELHI	110011	NIRM0000000000075119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CEASERCLOVISCOSTA	NA	CLOVIS BUILDING AQL: INDIA	MAHARASHTRA	403601	NIRM0000000000030550	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
CECELIANTHARAPER	NA	C/O A J ABRAHAM ANI INDIA	KARNATAKA	560034	NIRM0000000000061939	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
CEENPEEINVESTMENTPVTLD	NA	C/O S K PODDAR & CO INDIA	WEST BENGAL	700001	NIRM0000000000045294	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3	
CELINEJOSE	NA	F-1 SILVER OAK NORTH: INDIA	TAMIL NADU	600015	NIRM0000000000074034	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CELINEJOSE	NA	F-1 SILVER OAK NORTH: INDIA	TAMIL NADU	600015	NIRM0000000000076732	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CELYTHOMAS	NA	C/O K T THOMAS MAAN INDIA	KERALA	682504	NIRM0000000000035669	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CENTRALBANKOFINDIA	NA	33 METAJI SUBHAS ROV: INDIA	WEST BENGAL	700001	NIRM0000000000009302	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3	
CFBDDACOSTA	NA	LORENITA ROSHAN D: INDIA	MAHARASHTRA	403718	NIRM0000000000027370	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CGDAYANANDAGUPTA	NA	ANANDA NIVAS 1167 1: INDIA	KARNATAKA	560078	NIRM0000000000027021	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
CGRAVICHANDRAN	NA	142 T H ROAD THIRUVI INDIA	TAMIL NADU	600019	NIRM0000000000063571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CGREMANAVARMA	NA	BASF KANOO GULF FZE UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093116	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CGVENUGOPAL	NA	ACCOUNTS OFFICER T7 INDIA	TAMIL NADU	631004	NIRM0000000000083513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHABILAW	NA	13A CORNWALLIS ST C: INDIA	WEST BENGAL	700006	NIRM0000000000009242	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
CHACKOVAZHAPPLYJACOB	NA	P.O.BOX 46908 64020 KUWAIT	NA	999999	NIRM0000000000090946	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CHAGANLALJAIN	NA	50 PILLIAR KOIL ST TRII: INDIA	TAMIL NADU	600005	NIRM0000000000017690	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHAINIRIMOTIGIRIGOSWAMI	NA	C/O NAVKAR DYE CHEP INDIA	GUJARAT	380022	NIRM0000000000089065	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3	
CHAINLALBHAGAT	NA	H NO 214 H I G HOUSI: INDIA	PUNJAB	144061	NIRM00000000000052411	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
CHAINROOPBARD	NA	C/O MALOD & CO 3 N: INDIA	WEST BENGAL	700001	NIRM0000000000008824	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
CHAINROOPDASGA	NA	RADHASHYAM APTPT GI: INDIA	GUJARAT	395001	NIRM0000000000008565	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
CHAINROOPKOTHARI	NA	8/A SARKAR LANE 3RD: INDIA	WEST BENGAL	700007	NIRM0000000000045821	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
CHAINROOPSURANA	NA	C/O SAPPHIRE OIL INDI: INDIA	ASSAM	783811	NIRM0000000000009321	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
CHAINRUPNAHATA	NA	6 ANNANDA NEOGI LA: INDIA	WEST BENGAL	700003	NIRM0000000000016359	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
CHAITALIBOSE	NA	SOUTH BANKIM PALLY: INDIA	WEST BENGAL	743275	NIRM0000000000078659	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CHAITALIACHUDHRI	NA	20 BHUTNATH MUKHE: INDIA	WEST BENGAL	711102	NIRM0000000000045420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHAITALIMUKHEREE	NA	111 TARAK PRAMANIC: INDIA	WEST BENGAL	700006	NIRM0000000000016723	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHAITANYADEBCHATTOPADHYAY	NA	C/O D CHATTERJE K 6 S: INDIA	WEST BENGAL	711227	NIRM0000000000074820	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHAITANYADESHCHANDRATRIPATHI	NA	2694, VASTA CHELUJ 'S: INDIA	GUJARAT	380001	NIRM0000000000012674	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHAITANYAGOLAPUDI	NA	D NO 10 2-289/12 FIR: INDIA	ANDHRA PRADESH	500028	NIRM0000000000035773	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
CHAITANYAMANDAL	NA	VILL & PO KALUPUR P: INDIA	WEST BENGAL	743235	NIRM0000000000068391	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CHAITANYASHESHKARANKOCHAR	NA	MAIN ROAD JAGANNA: INDIA	MAHARASHTRA	442301	NIRM0000000000052816	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
CHAITANYASMEHTA	NA	52/54 MAKHODA STRE: INDIA	MAHARASHTRA	400003	NIRM0000000000094673	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
CHAITANYASMEHTA	NA	52/54 MAKHODA ST PY: INDIA	MAHARASHTRA	400003	NIRM0000000000095422	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
CHAITANYATIKKU	NA	8 B /6060 VASANT KU: INDIA	DELHI	110037	NIRM0000000000038394	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHAITHANYARAJCHAMARTI	NA	VENKATA REDDI PALLI: INDIA	ANDHRA PRADESH	516101	NIRM0000000000030111	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHAITNACHANDGOHIA	NA	C/O PAWAN CLOTH ST: INDIA	WEST BENGAL	700007	NIRM0000000000083538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHAITRACNAYAKH	NA	C-3 LAXMI VILAS APAR: INDIA	KARNATAKA	560050	NIRM0000000000076404	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHAITUNYACHARANPYNE	NA	74 AMHERST ST CALCU: INDIA	WEST BENGAL	700009	NIRM0000000000009299	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
CHAKKADATHVENUGOPALANMENON	NA	USHUS PONNORE P O: INDIA	KERALA	680552	NIRM0000000000092176	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHAKKAMBATHGOPALAKRISHNAN	NA	C/O K P GOVINDA MEH: INDIA	KERALA	686002	NIRM0000000000048141	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHAKKITTAMURIYILCHACKOGEORGE	NA	CHAKKITTAMURIYIL HC: INDIA	KERALA	689542	IN300239-12624314-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
CHAKRADHARPATHAK	NA	MANJU INVESTMENT C: INDIA	UTTAR PRADESH	ALIGARH	507001	NIRM0000000000058769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHALAMAJAHGADUGU	NA	10-210 MAMILLA GI: INDIA	ANDHRA PRADESH	507001	NIRM0000000000027092	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
CHALAPATHIRAJAGARWILLI	NA	C/O SRI VIJAYA DURGA: INDIA	ANDHRA PRADESH	533249	NIRM0000000000023539	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHALASANISARADA	NA	F-4 SRI BAGHU APARTI: INDIA	ANDHRA PRADESH	520010	NIRM0000000000008295	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CHALAVADINAGAKANAKADURGAPRASAD	NA	5/O CH KRISHNIMURTH: INDIA	ANDHRA PRADESH	520001	NIRM0000000000023462	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHALIVADIANANTHANARAYANA	NA	37-A-3(49) ANNAVARA: INDIA	ANDHRA PRADESH	523001	NIRM0000000000096361	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHAMANDHARMAJIPRAJAPATI	NA	1610 TANKSHALS POLE: INDIA	GUJARAT	380001	NIRM0000000000059721	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CHAMANLAL	NA	C/O M/S NEW VANSO: INDIA	UTTAR PRADESH	ALIGARH	385510	NIRM0000000000070730	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHAMANLALBPRAJAPATI	NA	AT & POST VEDANCHA: INDIA	GUJARAT	385510	NIRM0000000000053007	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
CHAMANLALBPRAJAPTI	NA	AT & POST VEDANCHA: INDIA	GUJARAT	385510	NIRM0000000000053008	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
CHAMANLALDAGA	NA	66/2 NIMTOLLA GHAT: INDIA	WEST BENGAL	700006	NIRM0000000000093036	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
CHAMANLALJAGANNATHKAPOOR	NA	616 BOMBAY MARKET: INDIA	MAHARASHTRA	400034	NIRM0000000000032171	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHAMANLALJAIN	NA	C-21 KRISHNA PARK NI: INDIA	DELHI	110018	NIRM0000000000092811	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
CHAMANLALKHANNA	NA	192 GREEN AVENUE A: INDIA	PUNJAB	141001	NIRM0000000000034862	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHAMANLALTALWAR	NA	56 WHITE AVENUE MA: INDIA	PUNJAB	143001	NIRM0000000000034644	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHAMATHARAVILUTTYTHOMAS	NA	CHAMATHARAVIL HOU: INDIA	KERALA	686563	NIRM0000000000009529	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHAMBELIDEWAN	NA	RANJAN PORTFOLIO SE: INDIA	DELHI	110002	NIRM0000000000003239	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
CHAMBOOGUPTA	NA	HSG D-221-B BHASKAR: INDIA	RAJASTHAN	302016	NIRM0000000000056916	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
CHAMBOOGUPTA	NA	D-221/B BHASKAR MA: INDIA	RAJASTHAN	302016	NIRM0000000000064207	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CHAMELAPANDEY	NA	STREET NO 11A AASHI: INDIA	UTTAR PRADESH	ALIGARH	110054	NIRM0000000000005698	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
CHAMELIDEVI	NA	D 1/2 M C D FLATS 10: INDIA	DELHI	110054	NIRM0000000000039014	Redemption amount of prefe	3795.00	29-APR-2021	No	No	FY-3	
CHAMELIDEVIAGARWAL	NA	C/O G C AGARWAL AD: INDIA	RAJASTHAN	303108	NIRM0000000000043267	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHAMELIDEVIAGARWAL	NA	1 KANAIL SETH STRE: INDIA	WEST BENGAL	700070	NIRM0000000000045525	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHAMELIDEVIAGARWAL	NA	1 KANAILAL SETH STRE: INDIA	WEST BENGAL	700070	NIRM0000000000072035	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
CHAMELIDEVITEKRIWAL	NA	M/S HARNARAIN RAMI: INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM0000000000069648	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHAMPABENDESJAI	NA	9 DALAL PARK VATVA F: INDIA	GUJARAT	380008	NIRM0000000000040475	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHAMPABENJAYANTILALKHETANI	NA	SHREEJI MARBLE BEDI: INDIA	GUJARAT	361001	NIRM0000000000097190	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
CHAMPABENNAYAK	NA	C/O K C NAYAK 32 URI: INDIA	GUJARAT	390005	NIRM0000000000017110	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHAMPABENINTARIWALLA	NA	FLAT NO A-3 PLOT NO: INDIA	MAHARASHTRA	400090	NIRM0000000000031920	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHAMPABENOCHHAYALAMEHTA	NA	MEHTAWADA AT PO T: INDIA	GUJARAT	363345	NIRM0000000000020289	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
CHAMPABENPUNAMCHANDNSHAH	NA	159/9 JAWAHAR NAG: INDIA	MAHARASHTRA	400062	NIRM0000000000058784	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
CHAMPABENSHASTRI	NA	SAGRAMPURA KALAMI: INDIA	GUJARAT	395001	NIRM0000000000009245	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
CHAMPABENSHASTRI	NA	SAGRAMPURA KALA M: INDIA	GUJARAT	395001	NIRM0000000000009267	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
CHAMPABEVIDHANUKA	NA	63 COLLEGE ST CALCU: INDIA	WEST BENGAL	700073	NIRM0000000000080072	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CHAMPABEVIDHANUKA	NA	63 COLLEGE STREET CA: INDIA	WEST BENGAL	700073	NIRM0000000000082361	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
CHAMPABEVIJAJODIA	NA	C/O SHRI T C SARAOGI: INDIA	WEST BENGAL	700054	NIRM0000000000009324	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHAMPABEVIPUROHIT	NA	HIRU TEXTILES PACKINI: INDIA	MAHARASHTRA									

CHAMPADEVISEKARIA	NA	A 16 VENUS WORLI SEJ INDIA	MAHARASHTRA	400018	NIRM0000000000024263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHAMPADEVISEKARIA	NA	A 16 VENUS WORLI BO INDIA	MAHARASHTRA	400018	NIRM0000000000053214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHAMPADEVISINGH	NA	135 KRISHI APARTMEN INDIA	DELHI	110018	NIRM0000000000000791	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHAMPADDEVITAPADIA	NA	C/O MOTILAL SHYAM S INDIA	WEST BENGAL	700007	NIRM00000000000055795	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
CHAMPAGHANTI	NA	C/O BHOLANATH DEY I INDIA	WEST BENGAL	713102	NIRM00000000000063847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHAMPALJUSAN	NA	L 117/237 KAKADEO K INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056490	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHAMPALAKHAIKORBHAIAPATEL	NA	AT NAVAGAM POST UE INDIA	GUJARAT	394210	NIRM00000000000056100	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
CHAMPALAKLACHARYA	NA	24 SHWETAAMBER NAGS INDIA	GUJARAT	380013	NIRM00000000000029655	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHAMPALAKLCHHOTALAPATEL	NA	313 VALLABH WADI EL INDIA	GUJARAT	380006	NIRM00000000000007841	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
CHAMPALALGIRDHARLALPARIKH	NA	C/O PARESH SOCIETY L INDIA	MAHARASHTRA	400054	NIRM00000000000005350	Redemption amount of prefe	136.00	29-APR-2021	No	No	FY-3
CHAMPALALGORDHANDASSHAH	NA	101 SHATRUNJAY MAH INDIA	MAHARASHTRA	400057	NIRM00000000000005573	Redemption amount of prefe	327.00	29-APR-2021	No	No	FY-3
CHAMPALALJETHALALPAREKH	NA	LARAM CENTRE BLDG I INDIA	MAHARASHTRA	400058	NIRM00000000000033620	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHAMPALALMEHTA	NA	7 SUJATA JUHU ROAD INDIA	MAHARASHTRA	400054	NIRM00000000000051415	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHAMPALALMULCHAND	NA	KANSARAPOLE VISNAO INDIA	GUJARAT	384001	NIRM00000000000009273	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
CHAMPALALNATHUBHAIJARIWALA	NA	NAVAPURA RANAWOR INDIA	RAJASTHAN	313931	NIRM00000000000002708	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHAMPALALSHAKARABHAISHAH	NA	KHAR WADO KHAMBH INDIA	GUJARAT	388620	NIRM00000000000009243	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
CHAMPALALAGARWAL	NA	54 SANKARI PARA ROA INDIA	WEST BENGAL	700025	NIRM00000000000036278	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHAMPALALBANTHIA	NA	1 20 MAYANAGAR CHS INDIA	MAHARASHTRA	400603	NIRM00000000000032228	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHAMPALALDAGA	NA	C/O MANGAILAL NAH F INDIA	WEST BENGAL	700005	NIRM00000000000006529	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHAMPALALHMEHTA	NA	18 RAJAHNS BLDG 5TH INDIA	MAHARASHTRA	400006	NIRM00000000000023846	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
CHAMPALALJAIN	NA	JAYALAKSHMI STEEL CI INDIA	KARNATAKA	560010	NIRM00000000000027539	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHAMPALALJAIN	NA	150 OK ROAD BANGAL INDIA	KARNATAKA	560002	NIRM00000000000086615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHAMPALALJAIN	NA	C/O HANUT RAM SOHJ INDIA	WEST BENGAL	700007	NIRM00000000000035121	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
CHAMPALALSHARMA	NA	35 A KAILASH BOSE STI INDIA	WEST BENGAL	700006	NIRM00000000000015784	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHAMPASINGH	NA	D-29 SECTOR 12 NOIDJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000014878	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
CHAMPAVATHARISUKHSHASTRI	NA	SAGRAMPURA KALA M INDIA	GUJARAT	395001	NIRM00000000000009265	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
CHANANLAL	NA	F 50 BHAGAT SINGH M INDIA	DELHI	110001	NIRM00000000000052180	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANANRAMAGGARWAL	NA	C/O SULABH DEPARTM INDIA	DELHI	110034	NIRM00000000000047528	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANANSINGHSEKHON	NA	DAKHA HOUSE G.T.ROJ INDIA	PUNJAB	143001	NIRM00000000000012667	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANCHALAPRAKASHZANZARI	NA	8 GURUKRUPA APARTM INDIA	MAHARASHTRA	422003	NIRM00000000000080946	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANCHALBENAMRUTLALCHAUHAN	NA	9/60 ARJUNACHAL SOC INDIA	GUJARAT	390007	NIRM00000000000021456	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANCHALCHOPRA	NA	B 201/1 EAST OF KALIA INDIA	DELHI	110065	NIRM00000000000017870	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
CHANCHALDEVI	NA	C/O PRANAV KUMAR K INDIA	BIHAR	800020	NIRM00000000000020414	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANCHALDEVISETHIA	NA	108 OLD CHINA BAZAR INDIA	WEST BENGAL	700001	NIRM00000000000044991	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHANCHALBHANDARI	NA	612-A EMBASSY CENTR INDIA	MAHARASHTRA	400021	NIRM00000000000003071	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
CHANCHALBHANDARI	NA	612 A EMBASSY CENTR INDIA	MAHARASHTRA	400021	NIRM00000000000019668	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
CHANCHALMAHESHWARI	NA	C/O GOPAL GENERAL S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037225	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANCHALSIVASTAVA	NA	55 TAGORE TOWN ALL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDAGARWAL	NA	M/5 SITARAM SURAJM INDIA	MAHARASHTRA	444805	NIRM00000000000054214	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
CHANDABHOTIKA	NA	C/O K.C.DEY & SONS I INDIA	WEST BENGAL	700007	NIRM00000000000011535	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
CHANDADEVINAHATA	NA	SOMBAY LACE HOUSE INDIA	WEST BENGAL	700001	NIRM00000000000076406	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDADEVIBINANI	NA	C/O RISHRA STEEL CHA INDIA	WEST BENGAL	700071	NIRM00000000000036327	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDADEVICHANDAK	NA	C/O PARAMSUKHDAS I INDIA	WEST BENGAL	700001	NIRM00000000000079803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDADEVILLHA	NA	C/O COVENTRY SPRING INDIA	WEST BENGAL	700013	NIRM00000000000015860	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
CHANDADEVINAHATA	NA	BOMBAY LACE HOUSE INDIA	WEST BENGAL	700001	NIRM00000000000075203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDADEVINATHANI	NA	DB-73, SALT LAKE CITY INDIA	WEST BENGAL	700064	N300327-10443367-N	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
CHANDADEVIPUROHIT	NA	C/O R K TRADERS INDJ INDIA	WEST BENGAL	700001	NIRM00000000000015706	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDADEVISURANA	NA	SUBH SUPPLY CORPOR INDIA	WEST BENGAL	700001	NIRM000000000000060723	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
CHANDADEVISURANA	NA	LAKE TOWN COMPLEX INDIA	WEST BENGAL	700055	NIRM00000000000077671	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDADEWAN	NA	92 STEPHEN HOUSE D INDIA	WEST BENGAL	700001	NIRM00000000000036192	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHANDAGAGGAR	NA	A 43 VAIKUNTH SOCIET INDIA	MAHARASHTRA	400058	NIRM00000000000024301	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDAGOENKA	NA	73 BANGUR AVENUE D INDIA	WEST BENGAL	700055	NIRM00000000000000147	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANDAGOENKA	NA	2 SOVA BAZAR STREET INDIA	WEST BENGAL	700005	NIRM00000000000009330	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
CHANDAJAIN	NA	C/O KAMAL KUMAR JA INDIA	WEST BENGAL	700007	NIRM00000000000036105	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDAKRISHNARAJSAJPAT	NA	201 ROSE VIEW APART INDIA	MAHARASHTRA	400069	NIRM00000000000044769	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
CHANDANATOTTI	NA	672 WOOD AVENUE CI UNITED STATES OF AM INDIA	NA	999999	NIRM000000000000093665	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
CHANDANBASU	NA	37 WEENA BAGH MIJU INDIA	DELHI	110011	NIRM00000000000076426	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDANAGRAWAL	NA	EMP-34 WING A COME INDIA	MAHARASHTRA	400101	NIRM00000000000057827	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHANDANARENDRAJHAVERI	NA	A/72,OCEAN GOLD TW INDIA	MAHARASHTRA	400025	NIRM000000000000096213	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHANDANAROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM000000000000063575	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHANDANAROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM000000000000094124	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDANBENMOTA	NA	16 SHREE NIWAS GR FL INDIA	MAHARASHTRA	400080	NIRM000000000000050043	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDANBENSUNDERLALSHAH	NA	GITA HARVEY ROAD BL INDIA	MAHARASHTRA	400007	NIRM00000000000009249	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
CHANDANGAURINSHAH	NA	21 KALYAN BAG BARIA INDIA	GUJARAT	380028	NIRM00000000000060638	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDANGAURINSHAH	NA	21 KALYAN BAG B L RD INDIA	GUJARAT	380028	NIRM00000000000076037	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDANHALDAR	NA	QR NO D-22/4 BTPS TC INDIA	WEST BENGAL	712503	NIRM00000000000078230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDANJHAVERI	NA	A-72,OCEAN GOLD TW INDIA	MAHARASHTRA	400025	NIRM00000000000096924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDANKSHAH	NA	197/10 KAMAL KUNJ O INDIA	MAHARASHTRA	400022	NIRM00000000000024465	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDANKUMARROY	NA	P 3 SASHI BHUSAN DE INDIA	WEST BENGAL	700012	NIRM00000000000068490	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDANKUMARSHARMA	NA	C/O GANESH SHARMA INDIA	BIHAR	800001	NIRM00000000000000744	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDANMALCHORARIA	NA	C/O NEW INDIA PLASTI INDIA	WEST BENGAL	700001	NIRM00000000000000443	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDANMALJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000040880	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDANMALMENGHRAJMALGANGARAMANI	NA	VIVEKANAND PARK BLI INDIA	MAHARASHTRA	400001	NIRM00000000000009248	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
CHANDANMSHEWAKRAMANI	NA	3RD FLOOR 108 A ELLI INDIA	WEST BENGAL	700016	NIRM00000000000067727	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDANPARMAR	NA	12/17 2ND FANASWAL INDIA	MAHARASHTRA	400002	NIRM00000000000003012	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDANSAHA	NA	1ST SAINAM HSG.SOCI INDIA	MAHARASHTRA	400706	NIRM00000000000074560	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDANSINGH	NA	HOUSE NO 41 STREET I INDIA	RAJASTHAN	335001	NIRM00000000000090028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDANVORA	NA	C/O VIK TRADE CORPO INDIA	WEST BENGAL	700001	NIRM00000000000015281	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDANWALIA	NA	623 SECTOR 16-D 1ST I INDIA	PUNJAB	160001	NIRM00000000000042440	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDAPACHISIA	NA	APTECH CENTRE 375 B INDIA	WEST BENGAL	700053	NIRM00000000000036277	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDAPUROHIT	NA	D/O RAMESH KR DURC INDIA	WEST BENGAL	711204	NIRM00000000000059856	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
CHANDARANJIT	NA	POST OFFICE BOX NO 2 INDIA	MAHARASHTRA	400002	NIRM00000000000088891	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDARANJIT	NA	P O BOX NO 2326 KALE INDIA	MAHARASHTRA	400002	NIRM00000000000084695	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDARRAKASHAGRAWAL	NA	SHAKI CHAND GHAT R INDIA	BIHAR	812001	NIRM00000000000036019	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHANDARSHEWAKRAMANI	NA	C/O DALAY CO P O BOJ UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDASKHETAWAT	NA	55 BADAN ROY LANE 2 INDIA	WEST BENGAL	700010	NIRM00000000000035149	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDASURANA	NA	EVEREST ELECTRONICS INDIA	WEST BENGAL	700072	NIRM00000000000067786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDBIBIZADI	NA	KENNEDY HOUSE 4TH I INDIA	MAHARASHTRA	400007	NIRM00000000000074550	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDERBHAN	NA	363 SECTOR 5 URBAN I INDIA	HARYANA	122001	NIRM00000000000088276	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDERBUXI	NA	A 92 NIZAMUDDIN EAS INDIA	DELHI	110013	NIRM00000000000038293	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDERCHOUDHARY	NA	E-227 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000003915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

CHANDERGUPTJAIN	NA	A-92 YOJANA VIHAR DI INDIA	DELHI	110092	NIRM0000000000088303	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3
CHANDERJITLALSETH	NA	R 83 MODEL TOWN DI INDIA	DELHI	110009	NIRM0000000000047130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDERKALA	NA	K-40 SAROJINI NAGAR INDIA	DELHI	110023	NIRM0000000000067615	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDERKALAVARMA	NA	SEEMAWARTI MAHILLU INDIA	RAJASTHAN	335001	NIRM0000000000043161	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDERKANTA	NA	C-349 SARASWATI VIH. INDIA	DELHI	110034	NIRM0000000000039673	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDERKANTA	NA	H NO 1219 SECTOR-21 INDIA	PUNJAB	160022	NIRM0000000000060602	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDERKANTA	NA	5/0 CHET RAM N S WA INDIA	PUNJAB	142038	NIRM0000000000076505	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
CHANDERKANTADHAMUJA	NA	B.55 TRIBUNE COLONY INDIA	HARYANA	133001	NIRM0000000000081650	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDERKANTAGARG	NA	M/5 GARG CLOTH HOL INDIA	HARYANA	121106	NIRM0000000000000218	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
CHANDERKANTAGHAI	NA	16 MODEL TOWN BAH INDIA	HARYANA	124507	NIRM0000000000064654	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHANDERKANTAJAIN	NA	JAIN COMPANY 524 SA INDIA	DELHI	110006	NIRM0000000000038287	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDERKANTAJINDAL	NA	3754 FAQIRCHAND STI INDIA	PUNJAB	151001	NIRM0000000000043008	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHANDERKANTANAGAR	NA	G-II/70 LAJPAT NAGAR INDIA	DELHI	110024	NIRM00000000000002172	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHANDERKANTANAYAR	NA	HOUSE NO 3158 SECTC INDIA	DELHI	110070	NIRM0000000000002358	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDERKANTASONI	NA	23/3 OLD ST MICHAEL INDIA	KARNATAKA	560013	NIRM0000000000034954	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDERMAKHJANI	NA	403 SHIV DARSHAN AP INDIA	MAHARASHTRA	421005	NIRM0000000000064452	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDERMAKHJANI	NA	SHOP NO 11 SWAMI H. INDIA	MAHARASHTRA	421005	NIRM0000000000082627	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDERMAPARSAD	NA	N 94 PANCHSHEEL PAR INDIA	DELHI	110017	IN300450-10798242-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDERMOHAN	NA	FLAT NO 5 SAKET PREA INDIA	MAHARASHTRA	400093	NIRM0000000000092724	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDERMOHANBAJAI	NA	339/1B TELIWARA SHA INDIA	DELHI	110032	NIRM0000000000046606	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDERMOHANBHALLA	NA	V-313 RAJOURI GARDE INDIA	DELHI	110027	NIRM0000000000075692	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDERMOHANGUPTA	NA	B IX 828 SHIWALA ROA INDIA	PUNJAB	141008	NIRM0000000000044286	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDERMOHINI	NA	CHANDER MOHINI HO INDIA	PUNJAB	160001	NIRM00000000000042733	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDERPARKASH	NA	71/29 PREM NAGAR PI INDIA	DELHI	110058	NIRM0000000000070874	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDERPARKASHLAGH	NA	H NO 31 LAJPAT NAGA INDIA	PUNJAB	141002	NIRM00000000000042713	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDERPRABHA	NA	H NO 2013 SECTOR 23 INDIA	PUNJAB	160023	NIRM0000000000042507	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
CHANDERPRABHATARA	NA	A 503 VARDHAMAN AJ INDIA	DELHI	110091	NIRM0000000000067448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDERPRAKASH	NA	253,DEWAN BADRINAT INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000008506	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDERPRAKASHJIHARA	NA	CENTURY TEXTILES CO. THAILAND	NA	999999	NIRM0000000000091133	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHANDERPRAMODRANDEV	NA	379 LILA SHAH NAGAR INDIA	GUJARAT	370201	NIRM0000000000042987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDERRAJU	NA	R K VIJAYANTHI 12 107 INDIA	KARNATAKA	560052	NIRM00000000000037676	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDERRASHMIGARG	NA	W/O SH RADHE SHAYA INDIA	PUNJAB	147001	NIRM0000000000043912	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDERSANIGUPTA	NA	A 1/8 67 JANAK PURI 1 INDIA	DELHI	110058	NIRM0000000000005635	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDERSHEKHERAGGARWAL	NA	C/O DR. T.R. AGGARW, INDIA	PUNJAB	147001	NIRM00000000000007761	Redemption amount of prefe	1632.00	29-APR-2021	No	No	FY-3
CHANDERSHEKHARBEHL	NA	ORIENTAL BANK OF CC INDIA	HARYANA	125055	NIRM00000000000052797	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
CHANDERSINGHLODHA	NA	C/O M S JAIN 112/18 A INDIA	RAJASTHAN	302020	NIRM00000000000029017	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDERWATI	NA	P 2237 NETAJI NAGAR INDIA	DELHI	110023	NIRM0000000000019225	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDGUPTA	NA	322-A GALI NO 4 SRI N INDIA	DELHI	110034	NIRM00000000000081493	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDICHARANADY	NA	7 RAKUMAR BASU LAP INDIA	WEST BENGAL	700013	NIRM00000000000009320	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
CHANDIPRASADSHARMA	NA	27 B CHORE BAGAN LA INDIA	WEST BENGAL	700007	NIRM0000000000011536	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
CHANDIPRASADSHARMA	NA	27A CHOREBAGAN LAP INDIA	WEST BENGAL	700007	NIRM0000000000009259	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
CHANDIRAMSATWANI	NA	301 SHIV SAGAR APPAI INDIA	MADHYA PRADESH	452004	NIRM0000000000040823	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDKANWAR	NA	2/135 MANIYA NAGA INDIA	RAJASTHAN	311001	NIRM00000000000061755	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDKANWARPARAKH	NA	4-II DAFPODIL APTS DU INDIA	ANDHRA PRADESH	500007	NIRM00000000000028171	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDKANWARTOSHNIWAL	NA	2/135 MANIYA NAGA INDIA	RAJASTHAN	311001	NIRM000000000000061807	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDKUMARMALHOTRA	NA	H NO 15/16 POCKET G. INDIA	DELHI	110085	NIRM00000000000053981	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDMALSJAIN	NA	THARAMI MANSION, 1 INDIA	MAHARASHTRA	400058	NIRM00000000000012910	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDMALSJAIN	NA	THARAMI MANSION 15 INDIA	MAHARASHTRA	400058	NIRM00000000000052476	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
CHANDNMAKHJIA	NA	C/O ASHOK C MAKHJIA UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000093216	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDNRABALDEBCHOUDHURY	NA	20 B N ROAD P O UTTA INDIA	WEST BENGAL	712258	NIRM00000000000063794	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHANDNRABENPRAMODKUMARMEHTA	NA	14 B-2,DILKUSH SOCI INDIA	GUJARAT	380014	NIRM00000000000012146	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3
CHANDNRABHAGAPRABHAKARDESAI	NA	P.O.BOX.45761 NAIRO KENYA	NA	999999	NIRM00000000000093920	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
CHANDNRABHANIKTLWANI	NA	1201 KANCHAN GANG. INDIA	MAHARASHTRA	400053	NIRM00000000000076902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDNRABHANSAXENA	NA	117/0/46 I T C COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000077400	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
CHANDNRABHANUMISHRA	NA	LABORATORY DJBAL P UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000093459	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
CHANDNRABHUSHANMISHRA	NA	AHRAVATI NIWAS HOU INDIA	MAHARASHTRA	421102	NIRM000000000000050298	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDNRABHUSHANPRASAD	NA	H/O BIJAY NANDAN PI INDIA	BIHAR	800001	NIRM00000000000030791	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
CHANDNRABHUSHANPRASAD	NA	C/O CACHEP PHARMAK INDIA	DELHI	110015	NIRM00000000000014961	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDNRABHUSHANTHWARI	NA	KESDRAM INDUSTRIES INDIA	WEST BENGAL	700001	NIRM00000000000015901	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
CHANDNRABHUSHANYADAV	NA	FOREMAN DRONANCE INDIA	MAHARASHTRA	440021	NIRM00000000000022854	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDNRABIRSINGH	NA	FLAT NO 80 5TH FLOOF INDIA	WEST BENGAL	700001	NIRM00000000000009289	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CHANDNRABMEHTA	NA	C/O SUTARIA INVESTM INDIA	GUJARAT	361001	NIRM00000000000014304	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDNRARDEOMANDAL	NA	C/O NATIONAL INSURF INDIA	WEST BENGAL	700001	NIRM00000000000004575	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
CHANDNRARDEVI	NA	C/O KEERTHI KUMAR A INDIA	ANDHRA PRADESH	534275	NIRM00000000000029324	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDNRARDEVI	NA	151 SACHIDANANDAM INDIA	TAMIL NADU	600012	NIRM00000000000080202	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDNRADPRASANNA	NA	SANTHOSH 2ND MAIN INDIA	KARNATAKA	572103	NIRM00000000000007642	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
CHANDNRAGOVINDARAJAN	NA	NO-2 GOPINATHAN CR INDIA	TAMIL NADU	600011	NIRM00000000000093827	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDNRAGUPTATALUPULA	NA	H NO 5624 IIND MANI INDIA	KARNATAKA	570017	NIRM00000000000001213	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
CHANDNRARAH	NA	764/5 1ST MAIN ROAD INDIA	KARNATAKA	560022	NIRM00000000000006872	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDNRARAJAN	NA	C/O ARUN KUMAR JAIN INDIA	DELHI	110019	NIRM00000000000000679	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALA	NA	B 3/2 EAST OF KALIAS INDIA	DELHI	110065	NIRM00000000000002339	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALA	NA	46 VALLABH NAGAR EY INDIA	RAJASTHAN	324007	NIRM000000000000088255	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALABHANDARI	NA	612 A EMBASSY CENTR INDIA	MAHARASHTRA	400021	NIRM000000000000019664	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALABIRLA	NA	10 GITANJALI SOCIETY INDIA	GUJARAT	390005	NIRM000000000000035703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALADEVICHOUHDARY	NA	C/O RENU DEVI CHOUI INDIA	WEST BENGAL	712232	NIRM000000000000055921	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALADEVICHOUHDARY	NA	C/O RENU DEVI CHOUI INDIA	WEST BENGAL	712232	NIRM00000000000086095	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALADEVISURANA	NA	63 RADHA BAZAR STRE INDIA	WEST BENGAL	700001	NIRM000000000000082370	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAGLOUD	NA	NEW RADHAKISAN PLC INDIA	MAHARASHTRA	444001	NIRM00000000000019775	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAJALAN	NA	P-73 C.I.T.ROAD SCH.V INDIA	WEST BENGAL	700054	NIRM00000000000097937	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAJAMPAPURAMBANDARI	NA	HOUSE NO 19-4-340/3 INDIA	ANDHRA PRADESH	500264	NIRM00000000000028323	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAJANARDANCHUHAN	NA	8/3 G I D C QUARTERS INDIA	GUJARAT	382330	NIRM00000000000040281	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAJHANI	NA	G-13 NAMRATA CHS V. INDIA	MAHARASHTRA	400080	NIRM00000000000095108	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAJURATHI	NA	VIJAYSHREE TRADERS / INDIA	MAHARASHTRA	444601	NIRM00000000000008672	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALANKARIYA	NA	50 KALATHI PILLAI ST H. INDIA	TAMIL NADU	600079	NIRM000000000000046038	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALAMANKDOT	NA	C/O GOTHI BHAWAN K INDIA	RAJASTHAN	305001	NIRM000000000000083566	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALASARAF	NA	128 SARAT BOSE ROAD INDIA	WEST BENGAL	700019	NIRM000000000000045201	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALASHARMA	NA	FLAT NO C-401,ADARSI INDIA	MAHARASHTRA	400014	NIRM00000000000002755	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALASURANA	NA	95/1 BALLY GUNGE PU INDIA	WEST BENGAL	700019	NIRM00000000000015011	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
CHANDNRARAKALATIWARI	NA	M-28 ANANDNAGAR A INDIA	MADHYA PRADESH	482004	NIRM00000000000022016	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
CHANDNRARAKANT	NA	B-1 SHRI RHUDAY APT INDIA	GUJARAT	380007	NIRM00000000000071194	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
CHANDNRARAKANTAAGARWAL	NA	C/O ASHOK KUMAR TY INDIA	UTTAR P								

CHANDRAKANTACHAUDHURI	NA	54 DR SUNDARI MOHA INDIA	WEST BENGAL	700014	NIRM000000000009264	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAKANTADANGAYACH	NA	5 MOTI DOONGRI ROA INDIA	RAJASTHAN	302004	NIRM0000000000043075	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
CHANDRAKANTADEVI	NA	A 3 NEW ANAJ MANDI INDIA	RAJASTHAN	302001	NIRM0000000000029109	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAKANTAJOSHI	NA	7 GANESH APTT NR SA/ INDIA	MADHYA PRADESH	452001	NIRM0000000000019420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAKANTALADHA	NA	TECIL PREMISES CHING INDIA	KERALA	686531	NIRM0000000000088267	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDRAKANTAMALL	NA	C/O ARVIND CENTER B INDIA	WEST BENGAL	723101	NIRM0000000000017108	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHANDRAKANTAMRATALPATEL	NA	DALYASHERI SHAKARI INDIA	GUJARAT	388620	NIRM0000000000023783	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDRAKANTASHARMA	NA	B-22 BAHADWAR PARK I INDIA	MAHARASHTRA	400005	NIRM0000000000082409	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTATIWARI	NA	C/O G L TOWARI, S E (I INDIA	MADHYA PRADESH	455010	NIRM0000000000040685	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDRAKANTBASAVANTRAOPATEL	NA	405 4TH MAIN ROAD 3 INDIA	KARNATAKA	560043	NIRM0000000000000624	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHANDRAKANTBIDAYE	NA	23/379 ADARSH NAGA INDIA	MAHARASHTRA	400025	NIRM0000000000000297	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTBOTADKAR	NA	3/49 OM DARIYA MAH INDIA	MAHARASHTRA	400006	NIRM00000000000057556	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAKANTBULAKHIDASSHAH	NA	2/8 HILL VIEW APARTA INDIA	MAHARASHTRA	411001	NIRM00000000000041304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTCHAUHAN	NA	118 119 REFUGEE COLU INDIA	GUJARAT	360001	NIRM00000000000002627	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDRAKANTCHHABRIA	NA	C-9 BHAGWATI NAGAR INDIA	GUJARAT	380001	NIRM00000000000001589	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAKANTCPANDYA	NA	F/24 BHANGWADI KAI INDIA	MAHARASHTRA	400002	NIRM00000000000034294	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
CHANDRAKANTCPATEL	NA	1240 VALLEY VIEW DR UNITED STATES OF AM NA	NA	999999	NIRM00000000000091857	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
CHANDRAKANTCRAVAL	NA	KALYAN DESAIWADI JE INDIA	GUJARAT	360370	NIRM00000000000080038	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CHANDRAKANTDARTARY	NA	SHANTI 2 FLAT 10 FR5 INDIA	MAHARASHTRA	400026	NIRM00000000000034480	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTDEGHANE	NA	YESHAVANTI NAGAR 7J INDIA	MAHARASHTRA	410507	NIRM00000000000049880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTDHANUJOSHI	NA	AMAR CHAYA BUILDIN INDIA	MAHARASHTRA	421202	NIRM00000000000023824	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTGOPALKA	NA	KHEMKALANE UPPER E INDIA	BIHAR	834001	NIRM00000000000054694	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAKANTGORDHNDASSARDA	NA	15/90 LAKHOTA MIG C INDIA	MAHARASHTRA	444444	NIRM00000000000090410	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAKANTGORDHNDASSARDA	NA	15/90 LAKHOTA MIG C INDIA	MAHARASHTRA	444444	NIRM00000000000090411	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAKANTGULABDASJHAVERI	NA	K 3 SICCANAGAR V P R INDIA	MAHARASHTRA	400004	NIRM00000000000042291	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAKANTHADEVILADDDHA	NA	14-6-10 BEGUM BAZAF INDIA	ANDHRA PRADESH	500012	NIRM00000000000080464	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
CHANDRAKANTHARAQI	NA	85 PARK STREET SRINA INDIA	TAMIL NADU	612001	NIRM00000000000034995	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDRAKANTHARINARKAR	NA	39/1374 TILAK NAGAR INDIA	MAHARASHTRA	400089	NIRM00000000000033877	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDRAKANTINDULALGANDE	NA	OPP AMBAJI TEMPLE G INDIA	GUJARAT	390001	NIRM00000000000071898	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTJIBHATT	NA	EX-5 BIRLA SAGAR COL INDIA	GUJARAT	360576	NIRM00000000000093980	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDRAKANTJIBHATT	NA	EX-5 BIRLA SAGAR COL INDIA	GUJARAT	360576	NIRM00000000000094422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTJODHANI	NA	C/O M/S AMRITLAL JEI INDIA	MAHARASHTRA	441512	NIRM00000000000049589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTJOSHI	NA	SADGURUNIVAS BLDG INDIA	MAHARASHTRA	400069	NIRM00000000000023588	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTJIVAD	NA	D/86/1 RAILWAY QTR I INDIA	GUJARAT	366001	NIRM00000000000002454	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKAKKAD	NA	C/23 SWARNALOK FLA INDIA	GUJARAT	390018	NIRM00000000000021433	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKALE	NA	GANESH NAGAR VADA INDIA	MAHARASHTRA	411014	NIRM00000000000049884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKANTILALBOTADKAR	NA	49 OM DARIYA MAHAL INDIA	MAHARASHTRA	400006	NIRM00000000000076922	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKESARIA	NA	BASERA APARTMENTS INDIA	MAHARASHTRA	400058	NIRM00000000000033029	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKESHAVAJADHAV	NA	B 232/3 GOVT COLONY INDIA	MAHARASHTRA	400051	NIRM00000000000019472	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKESHAVLALSHAH	NA	11A SHAITEE APPARTV INDIA	GUJARAT	380007	NIRM00000000000096011	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKHERADIA	NA	11-13 KING LANE M K J INDIA	MAHARASHTRA	400001	NIRM00000000000061757	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
CHANDRAKANTKOTECHA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	366002	NIRM00000000000041811	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTMEHTA	NA	10 DEBENDRA GHOSH INDIA	WEST BENGAL	700025	NIRM00000000000036023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTMMANJAR	NA	69 CHOWRINGHEE RO INDIA	WEST BENGAL	700020	NIRM00000000000087853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTMOHANLALGANDE	NA	2 SARVODY NAGAR SO INDIA	GUJARAT	382110	NIRM00000000000020784	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDRAKANTMOHANLALPATADIA	NA	STATION ROAD OPP C INDIA	GUJARAT	393110	NIRM00000000000094100	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTMOTILALSHETH	NA	1 SHREE GAYATRI SOCI INDIA	GUJARAT	361008	NIRM00000000000043503	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
CHANDRAKANTNANABHAI SHAH	NA	MOTA FALIA RANDE S INDIA	GUJARAT	395005	NIRM00000000000041890	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAKANTPAI	NA	36-A N S PATKAR MARI INDIA	MAHARASHTRA	400007	NIRM00000000000001164	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
CHANDRAKANTPATEL	NA	C/O P ROHIT & CO 24 C INDIA	GUJARAT	366001	NIRM00000000000002574	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDRAKANTPPATEL	NA	YAMUNA 8 PANCHSHE INDIA	GUJARAT	388001	NIRM00000000000002114	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRAKANTRAHEJA	NA	MILITARY HOSPITAL SA INDIA	MADHYA PRADESH	470001	NIRM00000000000039224	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHANDRAKANTRAMCHANDRADALAL	NA	ROOM NO 3 BEMBALG INDIA	KARNATAKA	590001	NIRM00000000000034477	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
CHANDRAKANTRPATEL	NA	C/O CHAMPAKLAL & C INDIA	GUJARAT	388370	NIRM00000000000067056	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDRAKANTSHAH	NA	A/23 SYAM DARSHAN I INDIA	GUJARAT	382346	NIRM00000000000040258	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
CHANDRAKANTSHANKARPAI	NA	C22/J1/3 SECTOR-3 SA INDIA	MAHARASHTRA	400705	NIRM00000000000085644	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDRAKANTSMODI	NA	30/1 SARAT BOSE ROA INDIA	WEST BENGAL	700020	NIRM00000000000084854	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHANDRAKANTSOBHAGCHANDSHAH	NA	326 E U S HWY 20 MIC UNITED STATES OF AM NA	NA	999999	NIRM00000000000091445	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDRAKANTTHAKER	NA	6 JAYMANGAL SOCIETY INDIA	GUJARAT	386013	NIRM00000000000009311	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAKANTTHIRANI	NA	140/7A N S C BOSE RO INDIA	WEST BENGAL	700040	NIRM00000000000072867	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
CHANDRAKANTTHIRANI	NA	140/7A N S C BOSE RO INDIA	WEST BENGAL	700040	NIRM00000000000072868	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
CHANDRAKANTVARIA	NA	VARIA S DELLA OPP GA INDIA	GUJARAT	361001	NIRM00000000000043362	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAKANTVIRCHANDPATNI	NA	49/1 BUDHWAR PETH INDIA	MAHARASHTRA	411002	NIRM00000000000009279	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDRAKETU	NA	ED 54 MOTI JHEEL SAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049305	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAKUMARAGARWAL	NA	C/O BRUMOHANLAL BJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037203	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAKUMARMKABRA	NA	G 11/14 JANKALYAN B INDIA	MAHARASHTRA	400090	NIRM00000000000085122	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDRAKUMARVIDHANI	NA	55 CHANDRALOK BULI INDIA	MAHARASHTRA	440018	NIRM00000000000022592	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
CHANDRAKUMARVIROOMLALGURNANI	NA	A-13 VAIBHAV APARTA INDIA	GUJARAT	395001	NIRM00000000000065233	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRALAKMICHATRBHUJ	NA	FLAT 24 2ND FLOOR B INDIA	MAHARASHTRA	400007	NIRM00000000000024564	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRALAKSHAPARKH	NA	45 Lohana Bhawan P INDIA	MAHARASHTRA	400058	NIRM00000000000062364	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANDRAMADHAVSINDHA	NA	P O BOCHHAHA DT MUZ INDIA	BIHAR	800001	NIRM00000000000009295	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CHANDRAMANINAVINBHAI PARIKH	NA	AASOPALAV AMRITNAI INDIA	GUJARAT	366005	NIRM00000000000077969	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
CHANDRAMANITHAKER	NA	B-1 PARTH DUPLEX OP INDIA	GUJARAT	380013	NIRM00000000000009297	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHANDRAMOHANAGRAWAL	NA	CENTRAL BANK OF IND INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049297	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAMOULYVELAGA	NA	FLAT NO 302 VIJAYA DI INDIA	ANDHRA PRADESH	500072	NIRM00000000000097481	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDRANAGALAKSHMITALPULPA	NA	W/O T CHANDRA GUP INDIA	KARNATAKA	570002	NIRM00000000000028542	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
CHANDRANI	NA	M/5 J C MEHTA & COV INDIA	DELHI	110002	NIRM00000000000019165	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDRANIGUPTA	NA	QUARTER NO 39 SARVA INDIA	JAMMU AND KASHMIR	180001	NIRM000000000000056874	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDRANPOOVANPALLILACHUTHAN	NA	NATIONAL BANK OF DI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091951	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
CHANDRAPALSINGHKASHYAP	NA	126 PRATAP NAGAR JA INDIA	RAJASTHAN	302001	NIRM00000000000006727	Redemption amount of prefe	207.00	29-APR-2021	No	No	FY-3
CHANDRAPALSINGHKASHYAP	NA	126 PRATP NAGAR KHI INDIA	RAJASTHAN	302001	NIRM00000000000028898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAPARKASHBHARTIA	NA	UTKAL FORGINGS PVT INDIA	WEST BENGAL	700069	NIRM00000000000094074	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAPATILUTTA	NA	C-4-B 109 JANAKPURI INDIA	DELHI	110058	NIRM00000000000095072	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRAPRABHANNAND	NA	21 HAMILTON ROAD C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048419	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAPRABHAIJAIN	NA	C/O CHANDRA BHAWA INDIA	RAJASTHAN	324007	NIRM00000000000037887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAPRABHAKANVATHIRTHA	NA	A/3 SUNETRA APTS DII INDIA	MAHARASHTRA	421202	NIRM00000000000005871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAPRABHASHAH	NA	NIRAJ CLOTH STORES 2 INDIA	GUJARAT	366002	NIRM00000000000090579	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASH	NA	SUBHASH DISTRIBUTOI INDIA	RAJASTHAN	311001	NIRM00000000000073402	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASH	NA	E-11-A RAMPUR GARD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000078837	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASH	NA	STATE BANK OF INDIA INDIA	UTTAR PRADESH	ALIGARH							

CHANDRAPRAKASHBAID	NA	101-ABHINAVA APTS 3	INDIA	ANDHRA PRADESH	530003	NIRM0000000000083062	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHDUGAR	NA	BHARAT SALES AGENC	INDIA	WEST BENGAL	700001	NIRM0000000000072931	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHDUGAR	NA	C/O BHARAT SALES AG	INDIA	WEST BENGAL	700001	NIRM0000000000072932	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHMAHESHWARI	NA	67 PRINCEP STREET C	INDIA	WEST BENGAL	700072	NIRM0000000000003483	Redemption amount of prefe	443.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHMAHESHWARI	NA	3 CHITTARANJAN AVE	INDIA	WEST BENGAL	700072	NIRM0000000000017183	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHPARASRAMKA	NA	C/O RAJ KUMAR STORE	INDIA	WEST BENGAL	700007	NIRM00000000000065240	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHSARDI	NA	11 49 S 2VALAYAM S	INDIA	ANDHRA PRADESH	520001	NIRM0000000000023445	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHSADHIVANI	NA	R/505 NINGS KI MANDI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000005658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAPRAKASHSOMANI	NA	C/O,SOMANI TILES 405	INDIA	MAHARASHTRA	411030	NIRM0000000000007287	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
CHANDRARAJBHANDARI	NA	P-103 PRINCEP STREET	INDIA	WEST BENGAL	700072	NIRM00000000000075547	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRARAVINDRAN	NA	95 RAJAJI NAGAR KUNI	INDIA	TAMIL NADU	641008	NIRM0000000000027988	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARANJAGDISHAN	NA	C/O ESSEN CORPORATI	INDIA	KARNATAKA	560003	NIRM00000000000019384	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARANANKARANACHARI	NA	SECON EMIRATES PO B	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARAPUJ PADMANABHAN	NA	A-1/5 ANNA POORNA J	INDIA	TAMIL NADU	641011	NIRM00000000000059548	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARAOBELLAMKONDA	NA	A-24 SPM COLONY SIRI	INDIA	ANDHRA PRADESH	504296	NIRM00000000000034808	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARAOGARIMELLA	NA	C/O DR G RAJASEKHAR	INDIA	ANDHRA PRADESH	520004	NIRM00000000000023469	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARAAOKROTHAPALLI	NA	C/O M N DASTUR & CC	INDIA	KARNATAKA	583101	NIRM00000000000023754	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARAOPEDDU	NA	SAMATHA NURSINA H	INDIA	ANDHRA PRADESH	521165	NIRM00000000000062969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARGOVINDPANICKER	NA	FUTHUJURAKKAL HOU	INDIA	KERALA	690106	NIRM00000000000001184	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARRAOBORRA	NA	6 3 596/6316 NAVJEE	INDIA	ANDHRA PRADESH	500004	NIRM00000000000028534	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARTURULVEKEREVEERAPPA	NA	9 STIRLING DRIVE GOU	UNITED KINGDOM	NA	999999	NIRM00000000000092415	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHANDRASEKHARTYS	NA	ANDHRA BANK SOMAJ	INDIA	ANDHRA PRADESH	500482	NIRM00000000000028437	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRASEN	NA	CRD II/7 PANDARA PAF	INDIA	DELHI	110003	NIRM00000000000039713	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
CHANDRASHEKARGOWDAR	NA	SRI RAJESHWARI INVES	INDIA	KARNATAKA	560004	NIRM00000000000073131	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
CHANDRASHEKARJK	NA	DOOR NO 2708/2 MCC	INDIA	KARNATAKA	577004	NIRM00000000000027701	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHANDRASHEKARRSHETTY	NA	HOTEL RAJA OPPOSITE	INDIA	MAHARASHTRA	400099	NIRM00000000000057610	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
CHANDRASHEKARS	NA	1-10-67 Y A S PATEL	CC INDIA	KARNATAKA	584101	NIRM00000000000028087	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARANANBAPAT	NA	8-6 B O / STAFF CO-OP	INDIA	MAHARASHTRA	400057	NIRM00000000000079593	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARHASKARMARATHE	NA	ALNASR MACHINERY D	QATAR	NA	999999	NIRM00000000000091411	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARHARDESHMUKH	NA	214 ABHYANKAR NAGJ	INDIA	MAHARASHTRA	440010	NIRM00000000000069141	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARHADHARWADKAR	NA	42/11 SAMSTHA 1ST FJ	INDIA	KARNATAKA	586101	NIRM00000000000000573	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARKRITIKAR	NA	PATIHARE PRABHU DRY	INDIA	MAHARASHTRA	400002	NIRM00000000000025248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARKUMAR	NA	C/O JANITA HARDWARE	INDIA	BIHAR	800510	NIRM00000000000061031	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARKUNWARI	NA	GORA BAZAR /CANTON	INDIA	MAHARASHTRA	441001	NIRM00000000000077526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARMATHUR	NA	PATTANAVISH HOUSE	INDIA	RAJASTHAN	342001	NIRM00000000000006909	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARNARMADASHANKERTHAKER	NA	A/7 GOPINATH APARTI	INDIA	GUJARAT	380007	NIRM00000000000014167	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARPATWARDHAN	NA	4TH FLOOR JEEVAN BU	INDIA	MAHARASHTRA	400063	NIRM00000000000081048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARPRASAD	NA	D G N ESSAR STEEL II	P INDIA	GUJARAT	394270	NIRM00000000000007398	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARSARIN	NA	B-34 RAJENDRA MARG	INDIA	RAJASTHAN	302015	NIRM00000000000088903	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARSRIKHANDE	NA	FLAT NO 98 17TH FLOC	INDIA	MAHARASHTRA	400006	NIRM00000000000009278	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARSARONE	NA	CHANDRA HOUSE NO 1	INDIA	KARNATAKA	560040	NIRM00000000000005556	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARVASANTPATIL	NA	C/O PUNERI DADA POS	INDIA	MAHARASHTRA	425502	NIRM00000000000093409	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARGOGATE	NA	187 SHANUWAR PETH S	INDIA	MAHARASHTRA	411030	NIRM00000000000004131	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHAMIDASDHORAM	NA	DHORAM FALI OPP AA	INDIA	GUJARAT	361001	NIRM00000000000003807	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRASHEKHARHATI	NA	C/O LAKSHMIDAS PREM	INDIA	WEST BENGAL	700012	NIRM00000000000072256	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRASHRIVASTAVA	NA	521/117 NAND KESHW	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000087858	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
CHANDRASUDHAMODI	NA	KITABGHAR OUTSIDE S	INDIA	RAJASTHAN	342001	NIRM000000000000033086	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRATANHIRANI	NA	C/O COMPUSERVE 409	INDIA	GUJARAT	390005	NIRM00000000000019600	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
CHANDRAVADAMPATEL	NA	AT POST LIHODA TAC E	INDIA	GUJARAT	382315	NIRM000000000000068471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAVADANBALABHAIANKER	NA	C/O C BANKER & CO S	INDIA	GUJARAT	380002	NIRM00000000000009253	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
CHANDRAVADANDAHYABHAIDALAL	NA	17 ANAL APARTMENT	INDIA	GUJARAT	380015	NIRM000000000000004375	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHANDRAVADANGANDHI	NA	6/13 GAJANAN COLON	INDIA	MAHARASHTRA	400062	NIRM000000000000031650	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHANDRAVADANHIRALALCHOKSEY	NA	DHANSHILLA 14TH A R	INDIA	MAHARASHTRA	400052	NIRM00000000000010858	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
CHANDRAVADANKAPADIA	NA	B/8 HARSHA DATTA PA	INDIA	MAHARASHTRA	400099	NIRM00000000000074907	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRAVADANSHIVLALGHANCI	NA	7311 B N CHAMPELL	UNITED STATES OF AM	NA	999999	NIRM000000000000092384	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
CHANDRESHADAVE	NA	C/O GEYLFORD TAILOR	INDIA	GUJARAT	364515	NIRM000000000000053011	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHANDRESHADIVINDRAMDAVE	NA	C/O GEYLFORD TAILOR	INDIA	GUJARAT	364515	NIRM00000000000005048	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHANDRESHIMAHESHWARI	NA	43 B FAIR DRIVE SINGA	SINGAPORE	NA	999999	NIRM00000000000003023	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRESHIRODHPATEL	NA	CHANDRESH R PATEL 1	INDIA	MAHARASHTRA	400050	NIRM000000000000061686	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANDRESHSAMAR	NA	A-509 DEVI NAGAR E	INDIA	MAHARASHTRA	400092	NIRM000000000000079301	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRIKABENMEHTA	NA	CHITRAKUT PLOT 773/	INDIA	GUJARAT	382030	NIRM000000000000052255	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDRIKABENKRITIBHAIAPATEL	NA	DHATAREE COLONY TA	INDIA	GUJARAT	384170	NIRM000000000000073966	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRIKABENRAJINIKANTPATEL	NA	JAGDISH BHUVAN NEA	INDIA	GUJARAT	388001	NIRM00000000000002072	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
CHANDRIKABENROOPCHANDSHAH	NA	18/7 SOMNATGH SOC	INDIA	GUJARAT	380013	NIRM000000000000026159	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRIKABENSOMABHAIAPATEL	NA	KAKULALA STREET AT	INDIA	GUJARAT	384320	NIRM000000000000019994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRIKACHHABRIA	NA	A/185 ANAND BAUG N	INDIA	GUJARAT	390010	NIRM000000000000005791	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
CHANDRIKAGOTCHA	NA	AMAR 19 SARDAR NAG	INDIA	GUJARAT	360001	NIRM000000000000041810	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRIKAHEMENDRASHAH	NA	POST BOX NO 438 POS	OMAN	NA	999999	NIRM000000000000093064	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
CHANDRIKAHPATEL	NA	3 SADHANA SOCIETY C	INDIA	GUJARAT	387001	NIRM00000000000005887	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDRIKAKANKRAPPYPOONATER	NA	GHTAL NEAR MOTOR	INDIA	GUJARAT	361008	NIRM0000000000000007808	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
CHANDRIKAKOTAK	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM000000000000023304	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRIKALALUTPATEL	NA	6 SUDHA NAGAR JETAL	INDIA	GUJARAT	390005	NIRM000000000000021454	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRIKALALUTPATEL	NA	6 SUDHANAGAR JETALI	INDIA	GUJARAT	390001	NIRM000000000000055619	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHANDRIKAMANNA	NA	C/O. RANENDRA NATH	INDIA	WEST BENGAL	700005	NIRM000000000000009332	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHANDRIKAMBHANSALI	NA	3/21 RIDDHI SIDDHI T	INDIA	MAHARASHTRA	400054	NIRM000000000000062763	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANDRIKAMUKHERJEE	NA	26A JATINDAS ROAD C	INDIA	WEST BENGAL	700029	NIRM000000000000060328	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHANDRIKARAJINIKANTPATEL	NA	JAGDISH BHUVAN NEA	INDIA	GUJARAT	388001	NIRM000000000000021097	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
CHANDRIKARAMESHCHANDRAKOTHARY	NA	14A PATEL TERRACE 2	INDIA	MAHARASHTRA	400057	NIRM00000000000001185	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CHANDRIKARATHOD	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM000000000000041836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRIKASHANTILALSHAH	NA	16 PRADHAN APT NR C	INDIA	MAHARASHTRA	425001	NIRM000000000000004050	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
CHANDRIKATAMIN	NA	PLOT 85 SECTOR 19 GJ	INDIA	GUJARAT	382019	NIRM000000000000025232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDRISHADAVE	NA	C/O GEYLFORD TAILOR	AG INDIA	GUJARAT	364515	NIRM000000000000053013	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDRIKALLALUNIA	NA	C/O BHKHARAJ CHAND	INDIA	RAJASTHAN	334401	NIRM0000000000000000016	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHANDRUCHAWLA	NA	C/O MR P S CHAWLA 7	INDIA	MAHARASHTRA	400049	NIRM000000000000000361	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDRUDUJLOOR	NA	H NO 18 109 GUNJ JAI	INDIA	ANDHRA PRADESH	509301	NIRM000000000000028618	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHANDRUHIRALALTHAKUR	NA	BLDG NO 8 B FLAT NO	INDIA	MAHARASHTRA	400008	NIRM000000000000019543	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3

CHANDUBHAICHHOTUBHAIPATEL	NA	AT & POST KUMBHAR I INDIA	GUJARAT	396466	NIRM0000000000095701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDUBHAIGAPATEL	NA	28 VIVEKNAGAR SOCIE INDIA	GUJARAT	380026	NIRM0000000000025032	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDUBHAINARAYANDASPATEL	NA	BAHARMADH NARAYA INDIA	GUJARAT	384170	NIRM0000000000074130	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHANDUBHAISPATEL	NA	19 MUKTANAND SOCIE INDIA	GUJARAT	390018	NIRM0000000000021391	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
CHANDULALGANAPATRAMACHARYA	NA	6 A GANGNATH SOCIEI INDIA	GUJARAT	380022	NIRM0000000000040244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDULALGAGVINPARIKH	NA	HARMYADAM IST FLOC INDIA	MAHARASHTRA	400057	NIRM0000000000024849	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
CHANDULALBANSI	NA	C/101 GAGANVIHAR A INDIA	GUJARAT	380001	NIRM0000000000094277	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDULALMAKANILASHAH	NA	98 BRAMHAPURI FATA INDIA	GUJARAT	380001	NIRM0000000000086230	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHANDULALMAKAWANA	NA	GAPPY TEKRO,VANKEI INDIA	GUJARAT	384001	NIRM0000000000008673	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
CHANDULALMPATEL	NA	OPP S T STAND AT KAI INDIA	GUJARAT	382715	NIRM0000000000026411	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDULALNARBHERAMGOHEL	NA	11TH KANJI MISTRI CH. INDIA	MAHARASHTRA	400077	NIRM0000000000074933	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDULALRAIMAGIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000023405	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDULALRUGANATHDAVDA	NA	1/24 GEETA SOCIETY C INDIA	MAHARASHTRA	400601	NIRM0000000000033099	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANDULALSPATEL	NA	C-3 SUVAS APARTMEN INDIA	GUJARAT	380054	NIRM0000000000052826	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
CHANDULALSPATEL	NA	C-3 SUVAS APARTMEN INDIA	GUJARAT	380054	NIRM0000000000052827	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
CHANDULALTARACHANDSHAH	NA	3 NEW BELLE VUE OPF INDIA	MAHARASHTRA	400066	NIRM0000000000005396	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
CHANDULALVEGAD	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000023301	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANDURATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625202	NIRM00000000000066737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHANMELIDEV	NA	D1-2 MCD FLATS 10-R INDIA	DELHI	110054	NIRM0000000000090864	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
CHANMADSAVANANAML	NA	MANAGER CANARA BR INDIA	KARNATAKA	571237	NIRM00000000000067631	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHANPRAKASHCHOPRA	NA	CCC OMAN LLC POST B OMAN	NA	999999	NIRM00000000000093348	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHANRESHDAVE	NA	C/O GEY/LORD TAILOR J INDIA	GUJARAT	364515	NIRM00000000000053016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHAPPIDISUBBARAO	NA	DR C SUBBA RAO C 67/ INDIA	KARNATAKA	560038	NIRM00000000000077867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHARALINGAPPASBELAGAVI	NA	C/O CANARA BANK EXI INDIA	KARNATAKA	560027	NIRM00000000000087499	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHARALINGAPPASBELAGAVI	NA	ARAR CENTRAL HOSPI SAUDI ARABIA	NA	999999	NIRM00000000000093198	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
CHARANDASI	NA	NW92 SOAMI BAGH AI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081437	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHARANDASI	NA	C/O SANGAMLAL SATS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000083306	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHARANJEETKAPoor	NA	54 CHIRAG MANSION I INDIA	MAHARASHTRA	400004	NIRM0000000000011532	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
CHARANJEETSINGH	NA	HOUSE NO 824 SECTOF INDIA	HARYANA	121006	NIRM0000000000037720	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHARANJEEVKUMAR	NA	WM 19 BASTI GUZZAN J INDIA	PUNJAB	144002	NIRM00000000000059203	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHARANJITKAPoor	NA	419/F JOSHIWADI 2ND INDIA	MAHARASHTRA	400002	NIRM00000000000044857	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHARANJITKAUR	NA	244 SHAHEED UDHAM INDIA	PUNJAB	144001	NIRM0000000000004641	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHARANJITLALMHI	NA	C-79 GREATER KALASH INDIA	DELHI	110048	NIRM0000000000009256	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
CHARANJITSINGH	NA	C/O SONY TEXTILES 14 INDIA	WEST BENGAL	700007	NIRM00000000000077995	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHARANJITSINGHARORA	NA	3029-30/V-20 CHOWK INDIA	PUNJAB	143001	NIRM00000000000026711	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHARANJITSINGHLUTHRA	NA	II L/110 LAJPAT NAGAF INDIA	DELHI	110024	NIRM00000000000018853	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
CHARANJIVPURI	NA	28/101 WEST PATEL N. INDIA	DELHI	110008	NIRM00000000000092674	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHARANKAUR	NA	W/O SAWARAM SINGH INDIA	PUNJAB	144801	NIRM00000000000067831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHARANMURARKA	NA	23-C MANOHAR VILLA INDIA	MAHARASHTRA	400071	NIRM00000000000061144	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHARANPREETSINGHBAKSHI	NA	H NO 3346 SECTOR 15 INDIA	PUNJAB	160015	NIRM00000000000042830	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHARANSINGH	NA	PETROLEUM DEVELOPI OMAN	NA	999999	NIRM00000000000091059	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
CHARANSINGH	NA	KOTHI NO 1744 PHASE INDIA	PUNJAB	160059	NIRM00000000000082403	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHARITRAKUMARAGARWAL	NA	UNIVERSAL BOOK CEN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026465	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHARLESANTHONY	NA	A/302 SHEFALI CROSS INDIA	MAHARASHTRA	400103	NIRM00000000000079512	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHARLESLEOPHWONSE	NA	13/A LAXMI ESTATE GJ INDIA	MAHARASHTRA	400069	NIRM00000000000032008	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CHARLESJACOB	NA	T C 4/274 (I) BALALA INDIA	KERALA	695003	NIRM00000000000093773	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHAROOLATAPATEL	NA	C/O HARMANBHAI SHV INDIA	GUJARAT	388410	NIRM00000000000001818	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
CHARUDATTANARAYANKANHERE	NA	SRINIVAS BLD G FLOOF INDIA	MAHARASHTRA	400010	NIRM00000000000031191	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHARUDATTAPATIL	NA	C/O DARSHAN INVESTI INDIA	MAHARASHTRA	423203	NIRM00000000000086381	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHARUJAIN	NA	113/72 SWAROOP NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006986	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHARULATABUTALA	NA	BLOCK NO.10, BLDG. N INDIA	MAHARASHTRA	411003	NIRM00000000000005224	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHARULATAMODI	NA	B/11 MAHAVIRYOT GJ INDIA	MAHARASHTRA	400080	NIRM00000000000032858	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
CHARULATTATRIVEDI	NA	C/O A S TRIVEDI VANAI INDIA	GUJARAT	361001	NIRM00000000000014375	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
CHARULATTATRIVEDI	NA	C/O A S TRIVEDI VANAI INDIA	GUJARAT	361001	NIRM00000000000014376	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
CHARULATTATRIVEDI	NA	C/O A S TRIVEDI KRUSH INDIA	GUJARAT	361001	NIRM00000000000065507	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
CHARURAVINMEHTA	NA	503 VEENA NIKETAN V. INDIA	MAHARASHTRA	400103	NIRM000000000000061109	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHARUTAPARIA	NA	C/O. S K TAPARIA, 120J INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039963	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHARULTELI	NA	H.NO.166, SECTOR 8-A INDIA	PUNJAB	160008	NIRM0000000000005811	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHARUVADHERA	NA	286 SECTOR. 15-A NOIE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000075661	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHATRABHUIKMEHTA	NA	ROCKET STATIONERY N. INDIA	MAHARASHTRA	400001	NIRM00000000000034344	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHATRUBHUISKUBCHANDANI	NA	ANAND BLDG SUMAIR INDIA	GUJARAT	361005	NIRM00000000000043565	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHATTERBHUIKAPoor	NA	C/O DHRUV TEA CO SH INDIA	MAHARASHTRA	444444	NIRM00000000000035169	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CHATURABENNATHALMIRANI	NA	C/O NATHALAL DOSAB INDIA	GUJARAT	363641	NIRM00000000000023155	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHATURASANATHBHATT	NA	10 RUPAYATAN IRLA VI INDIA	MAHARASHTRA	400056	NIRM00000000000095280	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
CHATURBHAIPATEL	NA	C/O THE BANK OF BAR INDIA	GUJARAT	361001	NIRM00000000000009284	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
CHATURBHUIDAGA	NA	566 BEHIND DAJI DISPI INDIA	MAHARASHTRA	440002	NIRM00000000000085281	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHATURBHULAKHOTIA	NA	D-99 RAYMOND LTD CI INDIA	MADHYA PRADESH	495663	NIRM00000000000083341	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHATURBHUISHSHAH	NA	63B PUNIT NAGAR SOC INDIA	GUJARAT	390015	NIRM00000000000021497	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHATURBHUISURAJMALSARDA	NA	565 DHARASKAR ROAD INDIA	MAHARASHTRA	440002	NIRM00000000000056860	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
CHAUDHARIKARTIKEYHDERHUSEIN	NA	AIWANE E HYDER AMI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008507	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHAUDHARIPRASADMISRA	NA	GUBRAN KUTIR HANLU INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008843	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHAVIGUPTA	NA	SARDI NURSING HOME INDIA	DELHI	110007	NIRM00000000000008110	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHAVIVARAMAMOHANARAO	NA	D 2/10 LAKE TOWN TEI INDIA	BIHAR	831004	NIRM00000000000022265	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHAYADEVINAGAVARAPU	NA	C-111 BHARAV APTS C INDIA	MAHARASHTRA	400058	NIRM00000000000019246	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
CHEARAPURATHVARUGHESEVARUGHESE	NA	C/O A1 FUTTAIM REAL UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000093132	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHEBROLUNASUYA	NA	JAIN TEMPLE STREET T INDIA	ANDHRA PRADESH	522201	NIRM00000000000068500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHECHANIMADANAL	NA	BHAJI MANDI KADRAB. INDIA	MAHARASHTRA	431203	NIRM00000000000054635	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
CHEDELASSUBBARAO	NA	BALLIPALLE VILLAGE P INDIA	ANDHRA PRADESH	523230	NIRM00000000000076371	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHEERAMATHNARAYANANNAIR	NA	680519 SMT K MADHAVI # INDIA	KERALA	680519	NIRM00000000000043330	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHELAKARAVAIIDYANATHAJAYALAKSHMI	NA	C/O DR C S VAIDYANATH INDIA	KARNATAKA	560003	NIRM00000000000006393	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHELAKARAVAIIDYANATHAJAYALAKSHMI	NA	C/O DR C S VAIDYANATH INDIA	KARNATAKA	560003	NIRM00000000000027564	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHEMABIPKANSARA	NA	B-207 PRANASH BHAVY INDIA	MAHARASHTRA	401101	NIRM00000000000066985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHEMALATHAREDDY	NA	C/O DR C C REDDY A-1 INDIA	TAMIL NADU	690017	NIRM00000000000079620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHEMBRAPAKESTATESLTD	NA	NO 9 OLD NO 32 SRIKA INDIA	KARNATAKA	560001	NIRM00000000000009268	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
CHENDAMANGALAMPARAPOOVEETIIGIREESAN	NA	THE NATIONAL BANK C UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000093308	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHENGALATHBALACHANDRAMENON	NA	SUMMER HOUSE 219 S INDIA	MAHARASHTRA	400067	NIRM00000000000005449	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHENJIPADMANABHARAOVENKATESH	NA	222 A ROAD NO 17 JUE INDIA	ANDHRA PRADESH	500034	NIRM00000000000028115	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHENNATTUCHERRYJOSEHPAPPACHAN	NA	686106 CHENNATTUCHERRY H INDIA	KERALA	686106	NIRM00000000000093411	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHERIANOOMMEN	NA	CHAKKALETHU KIZHAK INDIA	KERALA	686011	NIRM00000000000093050	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHERIYANVARUGHESE	NA	P O BOX 18938 DIRECT OMAN	NA	999999	NIRM00000000000092167	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
CHEKURIVEEERANJANEVULLU	NA	K RAJPALEM PO MAR INDIA	ANDHRA PRADESH	523301	NIRM0000000000006816						

CHERUVALLILPHILIPVARGHESE	NA	MODERN GRAPHICS FF UNITED ARAB EMIRATI NA	999999	NIRM0000000000092423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETANABENDESAI	NA	13 JAYRAJ PLOT JAYSHI INDIA	360001	NIRM0000000000041731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETANAJITENDRAPARIKH	NA	4 PRAKASH COLONY ST INDIA	380014	NIRM0000000000020854	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHETANAMADHUSUDANOZA	NA	SATYA SADAN THIRD F INDIA	400002	NIRM0000000000057423	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHETANAPANKAJHAIPATEL	NA	AT POST VAVOL OTAM INDIA	382016	NIRM0000000000074142	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHETANATHAKORCHOKSI	NA	A/5 HARI DHAM DUPLI INDIA	390007	NIRM0000000000088547	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHETANAVIJAYMEHTA	NA	BEHIND KALAYANJI TET INDIA	361001	NIRM0000000000043711	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHETANAKAPADIA	NA	10/12 NAWI WADI SHU INDIA	400002	NIRM0000000000079218	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
CHETANASSMEHRA	NA	101-L NEW COLONY GI INDIA	122001	NIRM0000000000075443	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHETANJOSHI	NA	8 NEW DALVI NAGAR INDIA	400092	NIRM0000000000005335	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHETANUSHAH	NA	PREMIJ GHELLABHAI & INDIA	400009	NIRM0000000000090554	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
CHETANKPATEL	NA	5 AMEEKRUPA SOCIETY INDIA	390002	NIRM0000000000096306	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
CHETANKUMARMISHAH	NA	C 407 SUPER APARTME INDIA	396445	NIRM0000000000058783	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHETANKUMARSODAWALA	NA	SHREEJI SOCIETY PETL INDIA	387001	NIRM0000000000052905	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHETANMANUBHAIDESAI	NA	OPP. TARA SADAN. DE INDIA	396427	NIRM0000000000074591	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETANMEHRA	NA	D-I/1 T FLATS VINAY INDIA	110021	NIRM0000000000076569	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
CHETANMEHRA	NA	D-I/1 C 1 T FLATS VINAY INDIA	110021	NIRM0000000000082405	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETANANLINMEHTA	NA	VASANT BHUVAN BHU INDIA	360001	NIRM0000000000002538	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
CHETANPRABHULALBAVISHI	NA	C/O B P BAVISHI & CO INDIA	360002	NIRM0000000000041552	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHETANPRABHUSHANIERBHATT	NA	57 D 1935 KRISHNANA INDIA	382346	NIRM0000000000025831	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHETANPRAKASHJAIN	NA	GROUND FLOOR 210 C INDIA	700048	NIRM0000000000017279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETANPRAVINCHANDRAMANIAR	NA	G/19/224 SHIVAM APF INDIA	380013	NIRM0000000000007556	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHETANR JOSHI	NA	NEW DALVINAGAR GR INDIA	400092	NIRM00000000000063260	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHETANSHAH	NA	38 JYOTIBA PHULE RO/ INDIA	400014	NIRM0000000000045964	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
CHETANSHETH	NA	SETH BROTHERS P B INDIA	688012	NIRM0000000000036784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHETNABENJANYANTILASHAH	NA	C/O KAUSHIKKUMAR R INDIA	394330	NIRM0000000000031417	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHETNACHANDNANI	NA	I-110 NARAINA VIHAR INDIA	110028	NIRM0000000000038596	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHETNADEORAH	NA	VARSHA 14TH FLOOR E INDIA	400006	NIRM0000000000019731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHETNAGUPTA	NA	C/O BIJAY KUMAR GUP INDIA	812001	NIRM0000000000081449	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHETNALTANNA	NA	R L LOHANA NIVAS RO/ INDIA	400002	NIRM0000000000001312	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHETNAMMAHESHLATHIA	NA	14 BOMBAY SARGAM J INDIA	400077	NIRM00000000000089615	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHETNAMMEHTA	NA	13/744 TRIKOVIL LANE INDIA	673001	NIRM0000000000045860	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
CHETNANPATEL	NA	23 SKY HEAVEN YARI B INDIA	400051	NIRM0000000000031909	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
CHETNAPANKAJKUMARSHAH	NA	97 DIPMANGAL APART INDIA	395001	NIRM0000000000031279	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHETNASHARADSHETH	NA	C/O A C SHETH 204 SH INDIA	400016	NIRM0000000000006135	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
CHETNASHUKLA	NA	8/7 SOHAM FLATS NR INDIA	380009	NIRM0000000000020600	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
CHETTANAPPALLILCHERIANRAJAN	NA	MIDDLE EAST DEVELOJ SAUDI ARABIA	999999	NIRM0000000000092044	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHABASAVANT	NA	53 VASANT BHUWAN J INDIA	400014	NIRM00000000000006107	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CHHABIDAS	NA	54 ARABINDA SARANI H INDIA	700005	NIRM0000000000090624	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
CHHABIDEY	NA	129 GAUHATI UNIVERS INDIA	781014	NIRM0000000000036909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHABINATH	NA	C/O REKHA VERMA A4 INDIA	395006	NIRM0000000000049422	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CHHAGANBHAIIPPANSURIYA	NA	MARUTI RAMDARSHAI INDIA	395006	NIRM0000000000074188	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHAGANBHAIIPRAJAPATI	NA	3 GANDHI PARK SOCIE INDIA	384001	NIRM00000000000067366	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHHAGANBHIMABHAIMODHWADA	NA	8/H NEW OCTRAI POST INDIA	361006	NIRM0000000000074530	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHHAGANKAMRASHIVSASANI	NA	SAVJI LALI VASANI BA INDIA	360110	NIRM0000000000023425	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
CHHAGANLALAGARWAL	NA	27 SUDERSHANPURA J INDIA	302006	NIRM00000000000329508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHAGANLALBINANI	NA	7 LYONS RANGE CALCL INDIA	700001	NIRM0000000000011546	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
CHHAGANLALKATARIA	NA	41 POONAM NAGAR B INDIA	395001	NIRM0000000000031434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHHAGANLALLSADANI	NA	12/13 JACKSON LANE I INDIA	700001	NIRM00000000000073714	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHHAGANLALPUNGLIYA	NA	C/O SHREE GANESH UC INDIA	342001	NIRM0000000000074975	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHHAGANMALCHOPRA	NA	4/7 KHENGRAPUTTY ST INDIA	700007	NIRM0000000000009298	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
CHHAILBHARIGARG	NA	C/O PRAKASH BIDI FAC INDIA	322021	NIRM0000000000004756	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
CHHANDAGIRI	NA	B E COLLEGE QRS NO C INDIA	711103	NIRM0000000000035636	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
CHHANDASAHA	NA	QR NO A 6 ABAD DAIRI INDIA	380022	NIRM0000000000020327	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHHANDRAWATIGUPTA	NA	HOUSE NO 6187 BLOCI INDIA	110005	NIRM00000000000065442	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHHATARSINGHGHAD	NA	76 HARSH VIHAR PITAI INDIA	110034	NIRM00000000000062734	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
CHHATARSINGHGHATHARI	NA	3 DWARKESH COMPLE INDIA	380008	NIRM0000000000025786	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHHATRASALSINGH	NA	B-118 MANGAL MARG INDIA	302015	NIRM0000000000049293	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHHATARSINGHHIRAWAT	NA	49 MALINI SETT ROAD INDIA	700007	NIRM00000000000045456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHAVIKHANDLWAL	NA	HSG-D221-B BHASKAR INDIA	302016	NIRM00000000000053333	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHHAVINDERPALSINGH	NA	55 KALI KRISHNA TAGC INDIA	700070	NIRM00000000000054473	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHHAVITYAGI	NA	706 AMAN CASTLE PLC INDIA	400062	NIRM00000000000059285	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHHAYABASU	NA	14/4A RAMESH DUTT S INDIA	700006	NIRM0000000000007143	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHAYADHAMANASKAR	NA	32/A MATRUJ SMRUTI L INDIA	400062	NIRM00000000000066920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHAYAMUKHERJEE	NA	21/2 GORA CHAND RO INDIA	700014	NIRM0000000000009305	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CHHAYAMUKHERJEE	NA	681 DIAMOND HARBO INDIA	700034	NIRM00000000000089291	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHHAYASAKEGAONKAR	NA	101 SANAND TOWER C INDIA	390009	NIRM00000000000081895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHAYAVIJAYNIRHALI	NA	4TH FLR KASTURI III B/ INDIA	411001	NIRM00000000000080630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHEAPS	NA	C/O ANZ GRINDLAYS B INDIA	700001	NIRM00000000000093925	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
CHHOTALALYADAVA	NA	10/1 SIB HARBANU GO INDIA	700070	NIRM00000000000046811	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHHIPANOMHAMMEDSHARIFEMANDALWALA	NA	JAMALPUR PANCHHIPA INDIA	380001	NIRM00000000000004477	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHHIPASUGRAMOHAMEDSHARIFEMANDALWALA	NA	JAMALPUR PANCHHIPA INDIA	380001	NIRM00000000000004478	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHHITUBHAIJANBHAIKAPATEL	NA	VAGHRECH VIA BILIM INDIA	396321	NIRM00000000000041977	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHOGALALMEHTA	NA	C/O MEWARAM RATAI INDIA	344001	NIRM0000000000029364	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHOTALALBHAVANBHAIKAVATHIA	NA	DHARMDEEP SHASTRI INDIA	360311	NIRM0000000000023275	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHOTALALJAGNESHWARSHUKLA	NA	G-518 KAMALA NAGAF INDIA	400067	NIRM00000000000005265	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
CHHOTALALJAMNADASPAREKH	NA	C/O M/S R K NANAVAT INDIA	380001	NIRM00000000000025251	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHOTALALMAMIN	NA	NEAR BALIA KAKA S TEI INDIA	124301	NIRM00000000000009283	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CHHOTALALPREMJIGADHIA	NA	RH-V G-13 SECTOR-6 V INDIA	400703	NIRM00000000000033428	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHHOTALALVITHAIDASMEHTA	NA	C/O BHARATI CLOTH S INDIA	400001	NIRM00000000000009282	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHHOTELAJAISWAL	NA	OPERATOR UNEX CHEM INDIA	390002	NIRM00000000000048666	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHHOTELAJANAKRAMAGRAWAL	NA	BRIJBHUBAN HINDU INDIA	395001	NIRM00000000000093908	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CHHOTELAJANAKRAMAGRAWAL	NA	C/O BRIJBHUBAN HIN INDIA	395001	NIRM00000000000000110	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHHOTELALPREKH	NA	C/O GARAMENTS 24 W INDIA	452007	NIRM00000000000040888	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHHOTELYALGANDHI	NA	38 N PARK SOCY AHME INDIA	380028	NIRM00000000000001417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHHOTIDEVIRUSTGI	NA	FA/111 CHARAM WOO INDIA	121009	NIRM00000000000037884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHHOTUBHAIBIKHABHAIDESAI	NA	KRISHNA NAGAR 1-E-7 INDIA	400092	NIRM00000000000060412	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
CHHTURBHUIDAGA	NA	566 BEHIND DAJI DISPI INDIA	440002	NIRM00000000000085700	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHIDAMBARAMPERIASWAMY	NA	REGAL HARDWARES S INDIA	600017	NIRM00000000000037556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHIGURUPATIGOPALARAO	NA	H NO. 12-50 PENAMAL INDIA	521139	NIRM00000000000001074	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
CHILLAHANUMANTHARAO	NA	H NO 11-6-590 DEVI B/ INDIA	520001	NIRM00000000000028293	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3



CHIMANBHAIBPATEL	NA	NINISUM 188 SAIMEE : INDIA	GUJARAT	390007	NIRM0000000000021343	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHIMANBHAIETHABHAIPRAJAPATI	NA	MANAGER CANARA BA INDIA	KARNATAKA	586216	NIRM0000000000020967	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHIMANBHAISHIVABHAIPATEL	NA	82-1 SUNDAR COLONY INDIA	GUJARAT	382443	NIRM0000000000004218	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CHIMANLALMARAMPATEL	NA	C/O PRAMOD C.PATEL INDIA	GUJARAT	380013	NIRM0000000000008684	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHIMANLALCHOPRA	NA	C/O M/S KAB-CON SER INDIA	RAJASTHAN	302001	NIRM0000000000005625	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHIMANLALDAPATRAMKOTTHARI	NA	5/70 TEJAS NAGAR REJ INDIA	MAHARASHTRA	400037	NIRM00000000000095216	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
CHIMANLALFULCHANDMADANI	NA	C/O DHIREN PAREKH B UNITED STATES OF AM	GUJARAT	607714	NIRM0000000000009187	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHIMANLALJAMNADASSHAH	NA	79 80 MUKU MADHU C INDIA	GUJARAT	380008	NIRM0000000000011543	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
CHIMANLALKASANIJDESAI	NA	301 PRAKRUTI TOWER: INDIA	GUJARAT	390007	NIRM0000000000001743	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CHIMANLALKASHIRAMDASPATEL	NA	A/2 MANGAL APARTM INDIA	GUJARAT	380013	NIRM00000000000067547	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHIMANLALKEVALCHANDMEHTA	NA	ANANDABAVA CHAKLA INDIA	GUJARAT	361001	NIRM00000000000003743	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHIMANLALMANGALDASSHAH	NA	KASUPAREKH GALI SUI INDIA	MAHARASHTRA	431001	NIRM0000000000002078	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
CHIMANLALMOHANLALPARIKH	NA	3/9,ANAND CO-OP SOI INDIA	GUJARAT	390001	NIRM00000000000009336	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
CHIMANLALMPATEL	NA	M 38/450 SARAGAM A INDIA	GUJARAT	380013	NIRM00000000000025933	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHIMANLALNANBHAIVAKIL	NA	5/1222 HARIPURA BH: INDIA	GUJARAT	395003	NIRM00000000000002777	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHIMANLALRANCHANDPANCHAL	NA	FLAT NO 705 7TH FLR S INDIA	MAHARASHTRA	400091	NIRM00000000000004427	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHIMAREDDY	NA	114 3RD MAIN ROAD E INDIA	KARNATAKA	560038	NIRM00000000000073092	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHIMAREDY	NA	114 3RD MAIN ROAD E INDIA	KARNATAKA	560038	NIRM00000000000073093	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CHINATALAPATIRAMARAJU	NA	KALIGOTLAN ALGANAP INDIA	ANDHRA PRADESH	534198	NIRM00000000000075117	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHINCHINADAVENKATARATNAM	NA	5/0 KALKI MURTHY ST INDIA	ANDHRA PRADESH	534199	NIRM00000000000081049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHINMOYGOSE	NA	P 449 KEYTALA ROAD INDIA	WEST BENGAL	700029	NIRM00000000000009277	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
CHINMOYDEVSE	NA	C/O G M ROY 3/8 JADL INDIA	WEST BENGAL	700026	NIRM00000000000009318	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
CHINNAMMAVARGHESE	NA	MELAMPARAMPIL POE INDIA	KERALA	689110	NIRM00000000000036772	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
CHININAPPAKUPPANDA	NA	KUPPANDA CHINNAPP. INDIA	KARNATAKA	571218	NIRM00000000000019337	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHININAVENKATAREDDYKARNATI	NA	C/O Y NAGI REDDY PLC INDIA	ANDHRA PRADESH	500038	NIRM00000000000028278	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHINTALAPALLERJAGOPAL	NA	D NO 5-1719 GEETHA : INDIA	ANDHRA PRADESH	516360	NIRM00000000000077372	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHINTAMANIGCHAUBAL	NA	8/306, DEEWAN HOMI INDIA	MAHARASHTRA	401208	IN303052-10739984-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHINTAMANISAHASRABUDHE	NA	C 17 PARAMANA NAG/ INDIA	MAHARASHTRA	400703	NIRM00000000000033880	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CHINTAMONINOOKERJEE	NA	95 SANTIRAM RASTHA INDIA	WEST BENGAL	711201	NIRM00000000000009257	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
CHINUBENDHRLUV	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM00000000000042251	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHINUBHAIABABHAIPATEL	NA	534/2 YASTU NIRMAN INDIA	GUJARAT	382021	NIRM00000000000091860	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHINUBHAIBHULABHAIPATEL	NA	4 ROHINI APARTMENT INDIA	GUJARAT	380015	NIRM00000000000004472	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHINUBHAIKESHAYALAPATEL	NA	13 MITRA MILAN SOCII INDIA	GUJARAT	380013	NIRM00000000000025633	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHINURANIGHOSH	NA	BIPASHA APARTMENT INDIA	WEST BENGAL	700027	NIRM00000000000045234	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
CHINURUPAPAIL	NA	28 KALA CHAND SANVJ INDIA	WEST BENGAL	700004	NIRM00000000000052758	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
CHIRADEEPMITRA	NA	AD 133 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000053757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHIRADEEPMITRA	NA	AD 133 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000079985	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHIRAGHASMUKHLLALSHAH	NA	8/101 MAHAVIR COMI INDIA	GUJARAT	395009	NIRM00000000000041995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHIRAGHASMUKHLLALSHAH	NA	88/1 LAVANYA SOC NR INDIA	GUJARAT	380007	NIRM000000000000067109	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHIRAGJAGDISHDESAI	NA	22 CHATURBHUJ COLO INDIA	GUJARAT	380028	NIRM00000000000078452	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHIRAGMPATEL	NA	4-A RAJESH SOCIETY NI INDIA	GUJARAT	360001	NIRM00000000000060099	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CHIRAGPATEL	NA	15 PATEL SOCIETY NEA INDIA	GUJARAT	380006	NIRM00000000000020785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHIRAGVINODSHAH	NA	25 DR PAREK STREET 3 INDIA	MAHARASHTRA	400004	NIRM00000000000060640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHIRAKUMARSIRCAR	NA	114 ELLIOT ROAD CALC INDIA	WEST BENGAL	700016	NIRM00000000000009319	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHIRANILALLOJHA	NA	114/29 NANDANSAHU L INDIA	UTTAR PRADESH	380013	NIRM00000000000030645	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
CHIRANILALRATHI	NA	PLOT NO 584 "RANI LI INDIA	TAMIL NADU	625020	NIRM00000000000029712	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
CHIRANTANDATTA	NA	17/5 BOSEPUKUR ROAI INDIA	WEST BENGAL	700042	NIRM00000000000057406	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHITRASUKUMAR	NA	C/O INDIAN OVERSEAS INDIA	KARNATAKA	560041	NIRM00000000000076454	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRA	NA	INDIAN OVERSEAS BAN INDIA	KARNATAKA	560041	NIRM00000000000077643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRARUNKAMATH	NA	VIDYASAGAR IX/7 ST G INDIA	KERALA	683513	NIRM000000000000062027	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
CHITRABHASIN	NA	C/O,ATLAS ASSRANCE I UNITED ARAB EMIRATI NA	ASSAM	999999	NIRM000000000000091082	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CHITRADEYKANUNGO	NA	INDIAN OIL CORPN LTI INDIA	ASSAM	783385	NIRM00000000000076159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRAGHOSH	NA	MATRI KUTIR MAJHER INDIA	WEST BENGAL	743144	NIRM00000000000075671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRAGOKAH	NA	C/O K N MALOO PAVIL INDIA	MAHARASHTRA	400025	NIRM00000000000084396	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
CHITRAJINIJANI	NA	POST BOX NO 4023 7// INDIA	GUJARAT	390015	NIRM000000000000093645	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CHITRALEKHANIRANJANSHAH	NA	SANGHAVI FAU VIRAM INDIA	GUJARAT	382150	NIRM00000000000004552	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CHITRALEKHASAHA	NA	C/O GOPI SMRITI SAUE INDIA	WEST BENGAL	700090	NIRM00000000000016629	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHITRALEKSHETTY	NA	CHINDE BLOCK NO 7 B INDIA	KARNATAKA	585102	NIRM00000000000056330	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
CHITRALOGANATHAN	NA	218 GUR MILL STREET INDIA	TAMIL NADU	627408	NIRM00000000000079119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRAMLURLDHARVIRKUD	NA	TOP FLOOR VANDEKAR INDIA	MAHARASHTRA	400004	NIRM00000000000009274	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
CHITRANGIAIN	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM000000000000084205	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHITRANGIHAVERI	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM000000000000083874	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CHITRANJANDASS	NA	27 AURANGAZEB ROAL INDIA	DELHI	110001	NIRM00000000000008592	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
CHITRAPATHY	NA	NO 826 9TH STREET SY INDIA	TAMIL NADU	600101	NIRM00000000000037476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRARAGULAN	NA	445A 21ST CROSS ST IS INDIA	TAMIL NADU	600090	NIRM000000000000081062	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
CHITRARAJGODHWANI	NA	304 SUKH SAGAR BHAS INDIA	RAJASTHAN	302016	NIRM00000000000029182	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHITRARANI	NA	351 KUCHA GHASI RAA INDIA	DELHI	110006	NIRM00000000000046269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHITRASRIVASTAVA	NA	15 C/2 HT APARTMENT INDIA	DELHI	110091	NIRM00000000000017800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITRASUHASSUDAME	NA	GGFC OFF SHORE OFI QATAR	NA	999999	NIRM000000000000091201	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
CHITRASUNIDAKESAN	NA	4 ROYAL VILLA 4TH M/ INDIA	TAMIL NADU	600085	NIRM00000000000009759	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHITRATRIPATHI	NA	GARDEN HOTEL STAP INDIA	RAJASTHAN	313001	NIRM00000000000076329	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHITTABHUSANROY	NA	103/1 D L ROY ROAD P INDIA	WEST BENGAL	741302	NIRM00000000000009304	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHITTKUMARISHRIVASTAVA	NA	272 NAPIER TOWN OPI INDIA	MADHYA PRADESH	482001	NIRM00000000000009266	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
CHITTRANJANDE	NA	253 BATTALA LANE KO INDIA	WEST BENGAL	712233	NIRM000000000000066107	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
CHITTRANJANDUTTABISWAS	NA	QR: 3002 SECTOR 5A B INDIA	BIHAR	827006	NIRM00000000000000211	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHITTRANJANKARMAKAR	NA	4 BIPLABI ULLASKAR DI INDIA	WEST BENGAL	700086	NIRM000000000000067311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CHITTRANJANPADIVALN	NA	C/O HOTEL M M C KAI INDIA	KARNATAKA	574104	NIRM00000000000001038	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CHITTRANJANPAL	NA	27/C ROY GHAT LANE I INDIA	WEST BENGAL	712201	NIRM00000000000036184	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CHITTRANJANSAHA	NA	C/O GOPI SMRITI SAUE INDIA	WEST BENGAL	700090	NIRM000000000000116628	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHITTOORRAMASWAMYKRISHNAN	NA	C/O KUNAIT REINSURA KUWAIT	NA	999999	NIRM000000000000092629	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
CHIVUKULAVISVESWARAM	NA	NO 46-7-19/1 DANAVI INDIA	ANDHRA PRADESH	533103	IN301313-21324031-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CHINAGU	NA	H NO B 52 FETILZER I INDIA	ANDHRA PRADESH	505210	IN301022-20829052-N	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CHODAVARAPUJUSHAKUMARI	NA	C/O UNMAMAHESWA R INDIA	ANDHRA PRADESH	500035	NIRM000000000000060472	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHOGALAL	NA	C/O POONAM METAL INDIA	KARNATAKA	560053	NIRM00000000000027113	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
CHOKKALINGAMVIJAYALAKSHMI	NA	P BOX NO 4880 RIWI : OMAN	NA	999999	NIRM000000000000093325	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CHOKSIDM	NA	600 SHANTI KUTIR 10T INDIA	MAHARASHTRA	400055	NIRM000000000000039954	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHOKSISHANTILALMULCHANDBHAI	NA	611 DEVSERI LAKHA P# INDIA	GUJARAT	380050	NIRM000000000000009307	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CHOODAMANIPARTHASARATHY	NA	8-7/5022 VASANT KUN INDIA	DELHI	110070	NIRM000000000000037999	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CHOODAMANIVARADARAJ	NA	1639 1ST CROSS (NOR) INDIA	KARNATAKA	570023	NIRM000000000000037623	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
CHOPPARAPUCHANDRASEKHAR	NA	C/O CHITKINEN NAGE: INDIA	ANDHRA PRADESH	521324	NIRM000000000000063461						

CHORULALPUROHIT	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000056351	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
CHOTELALRTIARI	NA	573 GIRGALAM ROAD 1 INDIA	MAHARASHTRA	400002	NIRM0000000000081345	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHOUDHARYBADLERAM	NA	CIVIL ENGG DEPTT IIT INDIA	DELHI	110016	NIRM0000000000046540	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CHOUDHARYFINTRADEPVTLTD	NA	3RD D FLOOR D-67 BAH INDIA	WEST BENGAL	700055	NIRM0000000000067357	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
CHOUTHMALAGARWAL	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000056334	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
CHRISTOPHERERICERMANDES	NA	P O BOX NO 78 6051 KUWAIT	NA	999999	NIRM00000000000092719	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHRISTOPHERMOSS	NA	7TH HEAVEN HAZUR G INDIA	GUJARAT	361002	NIRM0000000000014466	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHSUGUNA	NA	21 4/3 PRADEVI LAH INDIA	ANDHRA PRADESH	530001	NIRM0000000000097147	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHUDAMANIKARI	NA	H NO 11-2-22 COTTON INDIA	ANDHRA PRADESH	522601	NIRM0000000000021993	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CHUKKIRIVAREEDANTONY	NA	68/14 ASSISSI NAGAR INDIA	MAHARASHTRA	400043	NIRM0000000000048081	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CHUNDRARATHAPA	NA	C/O STATE BANK OF IN INDIA	WEST BENGAL	700001	NIRM0000000000009285	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
CHUNIDEVITANDON	NA	1/1 SIB KRISHNA DAW INDIA	WEST BENGAL	700007	NIRM0000000000009313	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
CHUNILALBANGANI	NA	NATIONAL TRADING CI INDIA	WEST BENGAL	700001	NIRM0000000000060911	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
CHUNILALCHANDARANA	NA	ANKUR ARADHNA SOC INDIA	GUJARAT	360001	NIRM0000000000041782	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CHUNILALDPAREKH	NA	603/ ROYAL TOUCH YC INDIA	MAHARASHTRA	400080	NIRM0000000000031879	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
CHUNILALGNARSHANA	NA	25 TILAKPARK SOCIETY INDIA	GUJARAT	390022	NIRM0000000000076347	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
CHUNILALLACHMANDASBAJAJ	NA	LACHMAN NIWAS PRA INDIA	MAHARASHTRA	400055	NIRM0000000000034077	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
CHUNILALMEHTA	NA	UDYAN BL NO 10 193 INDIA	MAHARASHTRA	400056	NIRM00000000000069785	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
CHUNILALNARBERHAMMEHTA	NA	UDYAM BLOCK NO 10 INDIA	MAHARASHTRA	400056	NIRM0000000000005194	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
CHUNILALRAJLALSHAH	NA	11 NATARAJ PLOT NO 1 INDIA	MAHARASHTRA	400077	NIRM0000000000005870	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CHUNNIDEVIGUPTA	NA	C/O RAMNATH SANJAJ INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM0000000000007010	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
CHUNNIDEVIGUPTA	NA	C/O RAM NATH SANJAJ INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM0000000000022460	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
CHUNNIDEVIMEHROTRA	NA	20/1 BELVEDERE ROAE INDIA	WEST BENGAL	700027	NIRM0000000000073930	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
CHUNNILALGUPTA	NA	163/2 J K PURI KANPUJ INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM0000000000057567	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
CHUTTIPARAVILAYLVLARGHESETHOMAS	NA	POST BOX 3865 BCC EI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092256	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
CHVRAMANA	NA	12-237 ADARSHANAG/ INDIA	ANDHRA PRADESH	500037	NIRM00000000000056129	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
CINDIRAJAIN	NA	21-3-24 RAMA NILAYA INDIA	ANDHRA PRADESH	522003	NIRM00000000000076879	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
CITIBANKNA	NA	C/O CITISERVICE CITIB/ INDIA	MAHARASHTRA	400021	NIRM00000000000066290	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CITIBANKNA	NA	C/O CITISERVICE CITIB/ INDIA	MAHARASHTRA	400021	NIRM00000000000066291	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CITIBANKNA	NA	C/O CITISERVICE SAKH/ INDIA	MAHARASHTRA	400021	NIRM00000000000066756	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CITIBANKNA	NA	C/O CITISERVICE SAKH/ INDIA	MAHARASHTRA	400021	NIRM00000000000066757	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
CITIBANKNA	NA	5A RAVINDRA PURI BH INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM00000000000058123	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3
CIAMUNA	NA	NO 9 1ST MAIN ROAD INDIA	TAMIL NADU	600049	NIRM0000000000005917	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CIJAWAHARLALJAIN	NA	VISHAL METALS NO 14 INDIA	KARNATAKA	560002	NIRM00000000000027578	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
CIBHATT	NA	SAURASHTRA CHEMIC/ INDIA	GUJARAT	360576	NIRM00000000000073850	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CITHOMAS	NA	THE SOUTH INDIAN BA INDIA	TAMIL NADU	600001	NIRM00000000000073654	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
CKABDULSALAM	NA	CHERUKARA HOUSE, B INDIA	KERALA	680024	NIRM00000000000075559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CKBOTADKARINVESTMENTSPTVTLTD	NA	FLAT NO 2 NIRMAL NIV INDIA	MAHARASHTRA	400036	NIRM00000000000066091	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CKBOTADKARINVESTMENTSPTVTLTD	NA	FLAT NO 2 NIRMAL NIV INDIA	MAHARASHTRA	400036	NIRM00000000000069987	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CKKASHIKAR	NA	11 SAURABH SANT NAI INDIA	MAHARASHTRA	421201	NIRM00000000000064840	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
CKMAMTANI	NA	101-B HARMONY BLDG INDIA	MAHARASHTRA	400058	NIRM0000000000018146	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
CKNAGPAL	NA	4/499 JAWAHAR NAG/ INDIA	RAJASTHAN	302004	NIRM0000000000043148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CKOMALASITHARAM	NA	DO NO 1/A-1 SBI COLON INDIA	KARNATAKA	583103	NIRM00000000000088224	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CKRISHNARAO	NA	SENIOR MANAGER CAP INDIA	KARNATAKA	560001	NIRM00000000000035983	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
CKRISHNAWEI	NA	LABOUR WELFARE CEN INDIA	ANDHRA PRADESH	531105	NIRM00000000000053312	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
CKSUBBURATHNAM	NA	277 RD RADHA KRISHN INDIA	TAMIL NADU	641012	NIRM00000000000086185	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CKUMARAN	NA	DESIGNING DEPTT DIG INDIA	GUJARAT	361006	NIRM00000000000093974	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CKVISWANATHAN	NA	SYNDICATE BANK KUN INDIA	TAMIL NADU	612001	NIRM00000000000029565	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CLARAMMAGVELIYATH	NA	PULLOKAREN HOUSE P INDIA	KERALA	680310	NIRM00000000000031534	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CLARENCEANTHONYVALENTINESOUSA	NA	103 SEA SHELL GRENFI INDIA	MAHARASHTRA	400049	NIRM00000000000024853	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
CLARORA	NA	394 NAYA BANS DELHI INDIA	DELHI	110006	NIRM00000000000046959	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CLARORA	NA	A-53-B MALVIYA NAGA INDIA	DELHI	110017	NIRM00000000000061940	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
CLAYTONMOSS	NA	JETHWA MANSION NE/ INDIA	GUJARAT	361003	NIRM0000000000006839	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
CLBAHL	NA	F 50 BHAGAT SINGH M INDIA	DELHI	110001	NIRM00000000000052179	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CLIFFORDTITUSPINTO	NA	AL KHALEEJ SUGAR CO/ UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093579	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
CLKAPOOR	NA	60C KEDAR NAGAR SH INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM00000000000026631	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CLKASHYAP	NA	C/O UNION BANK OF INDIA	UTTAR PRADESH	ALIGARH	200077	NIRM00000000000035926	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CLMATHWEIS	NA	CHAKKALAKAL HOUSE INDIA	KERALA	680688	NIRM00000000000009171	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CLOVERAGNESPEREIRA	NA	C-303 SUMER CASTLE I INDIA	MAHARASHTRA	400601	NIRM00000000000093740	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CLPATNEY	NA	C3A/2A JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000018300	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
CMADHAVAN	NA	CHAKKINGAL HOUSE V INDIA	KERALA	679124	NIRM00000000000093168	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CMEENAKSHI	NA	33/1 SECOND STREET INDIA	TAMIL NADU	620021	NIRM00000000000028049	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CMENAKA	NA	C/O C PRABHAVATHI N INDIA	KARNATAKA	560011	NIRM00000000000000562	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
CMJFERNANDES	NA	PO PIEDADE BELSUR D/ INDIA	MAHARASHTRA	403403	NIRM00000000000066452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CMMITTAL	NA	C 1/232 YAMUNA VIH/ INDIA	DELHI	110053	NIRM00000000000046776	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
CMMOHAMED	NA	ANUGRAH PATTERNI CRI INDIA	KERALA	673016	NIRM00000000000070382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CMMOHAMED	NA	ANUGRAH PATTERNI CRI INDIA	KERALA	673016	NIRM00000000000074044	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CMMURALEEDHARAN	NA	M 10/16 K SHB HOUS/ INDIA	KERALA	673009	NIRM00000000000045879	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
CMMURALEEDHARAN	NA	M-10/16 K S H B HOUS INDIA	KERALA	673009	NIRM00000000000056344	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CMTHYAGARAJAN	NA	A-15 VENKATESA ROAD INDIA	TAMIL NADU	600082	NIRM00000000000009377	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
CMUTHU	NA	112 ARULANANDA AM INDIA	TAMIL NADU	613007	NIRM00000000000001028	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
CNACHAPPAN	NA	27 APPU MUDALI STRE INDIA	TAMIL NADU	600004	NIRM00000000000017631	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
CNCHAKRABORTY	NA	19 RAM CHANDRA BAC INDIA	WEST BENGAL	700035	NIRM00000000000009288	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
CNKRISHNANMURTHY	NA	7/11 EAST END C MAIR INDIA	KARNATAKA	560069	NIRM00000000000027353	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
CNRAVICHANDRA	NA	DO NO 3/10 MAIN BAZA INDIA	ANDHRA PRADESH	515231	NIRM00000000000081367	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CNVAMANAPRABHU	NA	TYRE DEALER PALLUR/ INDIA	KERALA	682006	NIRM00000000000036767	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
CNVENKATESWARAN	NA	404 B POCKET II MAYU INDIA	DELHI	110091	NIRM00000000000018521	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
COIMBATORESUBRAHMANYAVENKATARAMAN	NA	360 SEVENTH MAIN RC INDIA	KARNATAKA	560008	NIRM00000000000000467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
COLAMACOMMERCIALCOLTD	NA	BIKANER BLDG MAZAN INDIA	WEST BENGAL	700001	NIRM00000000000072995	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
COLLINFIDELISPEREIRA	NA	C-303 SUMER CASTLE I INDIA	MAHARASHTRA	400601	NIRM00000000000093748	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
COLONELSASUBHAN	NA	HQ 12 CORPN EME BR/ INDIA	MAHARASHTRA	444444	NIRM00000000000074309	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
COLRAJESINGH	NA	RAJ RIF REG CENTRE I INDIA	DELHI	110010	NIRM00000000000071101	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
COLMYSONGIA	NA	THE PUNJAB REGIMEN/ INDIA	BHAR	6129130	NIRM00000000000083096	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
CONRADTNAZARETH	NA	C/O/ B A KANOO OFSS BAHRAIN	NA	999999	NIRM00000000000091161	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
CONSULTAIRINVESTMENTSPTVTLTD	NA	109 MARINE CHAMBEI INDIA	MAHARASHTRA	400020	NIRM00000000000067317	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
COORGETEACOLD	NA	4/16 PALACE ROAD BA INDIA	KARNATAKA	560052	NIRM00000000000008240	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
COOVERPESTONJIJASSAWALLA	NA	545 J S SETH RD DHOBI INDIA	MAHARASHTRA	400002	NIRM00000000000064946	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
CPACHUTHANNAIR	NA	CHITTPURURATH HOUS INDIA	KERALA	679303	NIRM00000000000036807	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
CPAPPANNACHOWRIRA	NA	ADVOCATE NEAR GOV/ INDIA	KARNATAKA	571201	NIRM00000000000030287	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
CPGANAPATHY	NA	21 TATABAD STREET N/ INDIA	TAMIL NADU	641012	NIRM00000000000000697	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
CPKATARIYA	NA	POONAM MANSION S/ INDIA	KARNATAKA	560041	NIRM00000000000027111	Redemption amount of prefe	187.00	29-APR-2021	No	No		

CPLSECURITIESPVTLD	NA	8/1 MIDDLETON ROW	INDIA	WEST BENGAL	700071	NIRM0000000000081883	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CPRAKASH	NA	PRAKASH INDUSTRIAL	INDIA	KARNATAKA	560053	NIRM0000000000027559	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CPSUJATHA	NA	C/O M JAYADEVAPPA	INDIA	KARNATAKA	572201	NIRM0000000000027274	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CRADLAKHA	NA	CSA 75 JANAKPURI NEI	INDIA	DELHI	110058	NIRM0000000000080570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CRAGHAVAN	NA	ITTEMUPURATH HOUSE	INDIA	KERALA	680002	NIRM0000000000031512	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
CRAJALAKSHMI	NA	C/O MR K JEYARAMAN	INDIA	KARNATAKA	560003	NIRM0000000000030238	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
CRATESHWARAN	NA	M5/RB/7/45 R NO 36 I	INDIA	MAHARASHTRA	400022	NIRM0000000000079778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CRAYICHANDRAN	NA	532 Y KARUPPAYEE KO	INDIA	TAMIL NADU	639001	NIRM0000000000053550	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
CRAVIKUMAR	NA	1 KUMARA KOIL STREE	INDIA	TAMIL NADU	605601	NIRM0000000000029813	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CRBHAGYA	NA	D NO 1464 23RD MAIN	INDIA	KARNATAKA	560070	NIRM00000000000083470	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CREAMINVESTMENTANDTRADINGCOLTD	NA	252 METTUPALAYAM F	INDIA	TAMIL NADU	641048	NIRM00000000000085123	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CRHUILGOL	NA	E-871 CHITTARANJAN I	INDIA	DELHI	110019	NIRM0000000000054884	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CRPARTHASARATHY	NA	22 DR SARAT BANNERJ	INDIA	WEST BENGAL	700029	NIRM0000000000035891	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
CRRATHI	NA	FLAT NO 14 KHAITAN H	INDIA	WEST BENGAL	700029	NIRM0000000000074798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CRUZINANDSOUZA	NA	84,AVANI TOWER, B/H	INDIA	GUJARAT	380009	NIRM0000000000055249	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
CSAKTHIVELU	NA	C-5 SPICNAGAR TUTIC	INDIA	TAMIL NADU	628005	NIRM0000000000081318	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CSATYASUNDARI	NA	AE-19 SRISAILAM DAM	INDIA	ANDHRA PRADESH	518102	NIRM0000000000028288	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CSBANERJEA	NA	36 S N BANERJEE RD C	INDIA	WEST BENGAL	700014	NIRM0000000000009290	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CSBRAHMAAGUPTA	NA	6-15-39 15TH LINE ARI	INDIA	ANDHRA PRADESH	522002	NIRM0000000000058429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CSRIWAKARA	NA	S/O C S SHIVAPPA NAH	INDIA	KARNATAKA	577125	NIRM0000000000026897	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
CSGOPALAKRISHNASETTY	NA	45 III BLOCK JAYALAKSI	INDIA	KARNATAKA	570012	NIRM0000000000038930	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
CSHANMUGAM	NA	ARPAKKAM VILLAGE &	INDIA	TAMIL NADU	631603	NIRM0000000000027915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CSHEKHARGUPTA	NA	3265 LAL DARWAZA B	INDIA	DELHI	110006	NIRM0000000000046918	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CSIRISHA	NA	W/O C G REDDY 24-38	INDIA	ANDHRA PRADESH	524001	NIRM0000000000002257	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CSIVAGAMI	NA	7 MANAGIRI ROAD SUE	INDIA	TAMIL NADU	625020	NIRM0000000000029556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CSJAVERI	NA	4TH FLOOR R NO 51 6E	INDIA	MAHARASHTRA	400002	NIRM0000000000086657	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CSJAVERI	NA	4TH FLORR ROOM NO	INDIA	MAHARASHTRA	400002	NIRM0000000000086661	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CSJAVERI	NA	4TH FLOOR R NO 51 6E	INDIA	MAHARASHTRA	400002	NIRM0000000000086662	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
CSNIYOGEE	NA	P 546 BLOCK N NEW A	INDIA	WEST BENGAL	700053	NIRM0000000000009125	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
CSNIYOGEE	NA	P546 BLOCK NO N NEI	INDIA	WEST BENGAL	700053	NIRM0000000000009287	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
CSRAMACHANDRAN	NA	H-74 ANNA NAGAR EA	INDIA	TAMIL NADU	600102	NIRM0000000000027556	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CSREELAKSHMIRAO	NA	C/O C V RAO VIL LANG	INDIA	WEST BENGAL	743512	NIRM0000000000075271	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
CSREELAKSHMIRAO	NA	C/O VYK LANDLS & GY	INDIA	WEST BENGAL	743512	NIRM0000000000082463	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
CSRINIVAS	NA	SYNDICATE BANK HUK	INDIA	KARNATAKA	591309	NIRM0000000000027232	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
CSRINIVASAN	NA	L1 RAJEEV APARTMEN	INDIA	TAMIL NADU	601204	NIRM0000000000076035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CSSARMA	NA	C.92 INCOMETAX RESI	INDIA	ANDHRA PRADESH	500034	NIRM0000000000071669	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CSSATYANARAYANA	NA	3402/A 5TH CROSS GA	INDIA	KARNATAKA	560021	NIRM0000000000073744	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CSSIVASUBRAMANIAN	NA	RZ-148 VAISHALI DABR	INDIA	DELHI	110045	NIRM0000000000047467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CSUBBANNAN	NA	PLOT NO 18 AMMAN'S	INDIA	TAMIL NADU	641022	NIRM0000000000063656	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CSVINAYAKAM	NA	2-1270 OFFICERS LINE	INDIA	ANDHRA PRADESH	517001	NIRM0000000000071670	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CTABRAHAM	NA	RETD GOVT SERVANT H	INDIA	KERALA	683101	NIRM0000000000036586	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CTAYSHA	NA	C/O T M SHAFI OTE P C	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093790	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
CTHAIVASIKAMANI	NA	C/O TEXWELL PROCESS	INDIA	TAMIL NADU	638606	NIRM00000000000062300	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
CTHAMILARASI	NA	2 27A WEST STREET M	INDIA	TAMIL NADU	609806	NIRM0000000000029954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CTHANJIA	NA	487 KK NAGAR MADUF	INDIA	TAMIL NADU	625020	NIRM0000000000076018	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CTSINGARAM	NA	C 20 10TH CROSS WES	INDIA	TAMIL NADU	620018	NIRM0000000000029555	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
CTUDAYAKRISHNAN	NA	PB NO.731 RAS AL KHA	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091206	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CUNNAMALAI	NA	30 SUBRAMANIANPURA	INDIA	TAMIL NADU	623002	NIRM0000000000001053	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CUNNAMALAI	NA	ED DR AMBEDKAR ROA	INDIA	TAMIL NADU	607803	NIRM00000000000081532	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
CUSTODIOMICHELMMARIANOGONSALVES	NA	OPHELIA VILLA NEAR N	INDIA	MAHARASHTRA	400029	NIRM0000000000009275	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
CVAHMEDKUTTY	NA	P O BOX 217 C C S DO	QATAR	NA	999999	NIRM00000000000091868	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
CVASANTHI	NA	102 SANTHOME HIGH	INDIA	TAMIL NADU	600028	NIRM0000000000074088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CVASU	NA	9 SAKTHI NAGAR 5TH S	INDIA	TAMIL NADU	600094	NIRM0000000000078103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CVDHARAMARATNAMHUF	NA	CHAKKAMADATHIL HO	INDIA	KERALA	680566	NIRM0000000000000240	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
CVDHARAMARATNAM	NA	CHAKKAMADATHIL HO	INDIA	KERALA	680566	NIRM00000000000046283	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CVDHARAMARATNAM	NA	CHAKKAMADATHIL HO	INDIA	KERALA	680566	NIRM00000000000055491	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
CVENKATACHALAM	NA	26 SEETHARAM NAGAR	INDIA	TAMIL NADU	607001	NIRM00000000000091660	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
CVENKATESAN	NA	C/O MR T K RAMAN ST	INDIA	WEST BENGAL	700026	NIRM0000000000053994	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
CVISWANATHAN	NA	10 MANA KANIARA NA	INDIA	TAMIL NADU	627002	NIRM0000000000077204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CVJOSEPH	NA	CHAKKALAKKAL HOUSE	INDIA	KERALA	680306	NIRM00000000000031509	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
CVMOOSA	NA	SUHAIL & SAUD BAHW	OMAN	NA	999999	NIRM00000000000091556	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
CVRAJU	NA	PLOT NO 105 SECTOR I	INDIA	MAHARASHTRA	411044	NIRM0000000000077809	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CVSANTHOSHKUMAR	NA	C/O MAJ B P PRABHAK	INDIA	KERALA	682020	NIRM00000000000031491	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
CVSUBRAMANIAN	NA	T T LTD ACCOUNTS DEI	INDIA	KARNATAKA	560016	NIRM0000000000027074	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CYNTHIAMENDES	NA	TRIBENI TISSUES LIMIT	INDIA	WEST BENGAL	700020	NIRM0000000000017084	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CYNTHIASHAIKH	NA	C/O AZIZ HASAN ZEVEF	INDIA	MAHARASHTRA	400011	NIRM00000000000095076	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
CYNTHIAVAZ	NA	ROOM NO 18 NEW SW	INDIA	MAHARASHTRA	400084	NIRM0000000000076092	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
CYRIACJOSEPH	NA	CYRIAC & COP O BOX I	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092287	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
CYRILABRAMMENDONSA	NA	103-A VASANT VIEW D	INDIA	MAHARASHTRA	400064	NIRM00000000000092489	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3
CYRILJUNAGARI	NA	C/O SRI SATYANARAYA	INDIA	ANDHRA PRADESH	532185	NIRM00000000000076269	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DADABHOYFRAMROZBUCHIA	NA	MISSION COURT SUITE	INDIA	WEST BENGAL	700001	NIRM0000000000035340	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DADASAHEBKAZI	NA	AMAN CC B 45 GIRNAF	INDIA	KARNATAKA	590011	NIRM0000000000070384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAHIBENCHATURBHAIPATEL	NA	C/O INDRAVAN CHATU	INDIA	GUJARAT	384265	NIRM00000000000009441	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DAHIBENHARILALZOTA	NA	8-35 DALAS BUILDING	INDIA	MAHARASHTRA	400028	NIRM0000000000057912	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
DAHIBENRAMANBHAIPATEL	NA	11 SATYAM CO OP HSC	INDIA	GUJARAT	383001	NIRM0000000000020812	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAHIBENZOTA	NA	8 35 DALAS BLDG GYAI	INDIA	MAHARASHTRA	400028	NIRM0000000000033439	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAHYABHAIBALBHAIPATEL	NA	1-105 GUJARATI SOCIE	INDIA	MAHARASHTRA	400057	NIRM0000000000073937	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
DAHYABHAIGURJAR	NA	H 6/72 GHEEKANTA RC	INDIA	GUJARAT	390001	NIRM0000000000021283	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAHYABHAJUDAWALA	NA	760 DHALGARWADA #	INDIA	GUJARAT	380001	NIRM0000000000004221	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DAHYABHAJUPATEL	NA	C/O PATEL CONTAINER	INDIA	MAHARASHTRA	441614	NIRM00000000000069191	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAHYABHAJLAMANDASPANCHAL	NA	D/406 AMBICA NAGAR	INDIA	GUJARAT	382415	NIRM0000000000020313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAHYABHAJMEHTA	NA	13 NANDISHWAR SOCI	INDIA	GUJARAT	380008	NIRM00000000000083368	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DAHYABHAJPATEL	NA	TYPE II 107% G E B COLI	INDIA	GUJARAT	382041	NIRM0000000000001579	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
DAHYABHARANCHHODBHAIAMIN	NA	8/1 NALINI PARK B/H S	INDIA	GUJARAT	390011	NIRM00000000000011661	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DAHYABHAISOMABHAIPATEL	NA	AT SNDARPUR POST SJ	INDIA	GUJARAT	382860	NIRM0000000000025064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAHYALALHARAKCHANDMEHTA	NA	SHRUISADAN BHAGYOI	INDIA	GUJARAT	383001	NIRM0000000000020538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAHYALALRANCHHODBHAIASHAH	NA	AT & POST ISAND VANI	INDIA	GUJARAT	384001	NIRM0000000000020641	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAIFEXPORTSPVTLD	NA	89/178/177A BANGUR	INDIA	WEST BENGAL	712248	NIRM00000000000097223	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
DAIZYJUNEJA	NA	NM 92 MOHALLA KRAI	INDIA	PUNJAB	144001	NIRM0000000000006202						

DAKSHABHUPENDRAKAKHAR	NA	402 SAKAR III -31 URM INDIA	GUJARAT	390015	NIRM000000000009365	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DAKSHAJAYKUMARVYAS	NA	39 NIRMAN SOCIETY A INDIA	GUJARAT	390005	NIRM000000000007463	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DAKSHAKSHAH	NA	9A FRENCH BRIDGE SH INDIA	MAHARASHTRA	400007	NIRM0000000000074885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAKSHANIRANJANSHAH	NA	54 NAIMESH PARK OPF INDIA	GUJARAT	380001	NIRM0000000000059409	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DAKSHAPANJAMJEHTA	NA	C/O P M SHAH 9 LAXM INDIA	MAHARASHTRA	400063	NIRM0000000000058153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAKSHAPARIKH	NA	GUJARAT HOUSING BD INDIA	GUJARAT	360001	NIRM0000000000053045	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DAKSHIRANJANMUKERJEE	NA	P745 BLOCK P FIRST FL INDIA	WEST BENGAL	700053	NIRM0000000000099337	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
DALALTREETFINANCECOLTD	NA	31 A NOBLE CHAMBER INDIA	MAHARASHTRA	400001	NIRM0000000000063411	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DALBIRMANGAT	NA	5/O S JS MANGAT .177 INDIA	PUNJAB	151001	NIRM0000000000044516	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DALCHAND	NA	V KHERA TALAPUR UF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039464	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DALHOUSEINVESTMENTTRUSTCLTD	NA	3A SHAKESPEARE SARA INDIA	WEST BENGAL	700071	NIRM000000000009356	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
DALICHATTORAJ	NA	ARIHANT APTT FLAT N1 INDIA	WEST BENGAL	700010	NIRM0000000000083694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DALIPKUMARGARG	NA	62 SHIVALIK APARTME INDIA	DELHI	110019	NIRM0000000000043118	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DALIPSINGH	NA	CHANDAN AARTMENT INDIA	MAHARASHTRA	401203	NIRM0000000000067720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DALIPSINGH	NA	C/O EMERGING TECHN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026734	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DALJEETGURUCHARANCHAWLA	NA	70 SOMESHWAR PARK INDIA	GUJARAT	380061	NIRM0000000000025813	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DALJEETGURUCHARANCHAWLA	NA	5 GURU TEG BAHADUR INDIA	GUJARAT	380021	NIRM0000000000025814	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DALJEETKUMARKAPOOR	NA	B-2/17 RANA PARTAP I INDIA	DELHI	110007	NIRM0000000000018513	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DALJEETSINGH	NA	229, DR. MUKERJEE NA, INDIA	DELHI	110009	NIRM0000000000004750	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DALJEETSINGH	NA	229 MUKHERJEE NAGA INDIA	DELHI	110009	NIRM0000000000051971	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
DALJEETSINGH	NA	17 D SARABHA NAGAR INDIA	PUNJAB	141001	NIRM0000000000044102	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DALJEETSINGHANAND	NA	8 1/37 ASHOK VIHAR II INDIA	DELHI	110052	NIRM0000000000038752	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
DALITSINGH	NA	G-55 (FF) NARAINA VII- INDIA	DELHI	110028	NIRM0000000000028111	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DALITSINGH	NA	FAZILKA GAS SERVICE F INDIA	PUNJAB	152123	NIRM0000000000081690	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
DALITSINGHBEDI	NA	NAI BASTI NR BALMIKI INDIA	MAHARASHTRA	444444	NIRM0000000000014450	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DALITSINGHSAWHNEY	NA	377 BHAI PARMANAN INDIA	DELHI	110009	NIRM0000000000038958	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DALMIRSINGH	NA	A-59A HARI NAGAR CLU INDIA	DELHI	110064	NIRM0000000000038189	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DALSUKHBHAILALJIBHAIPAINTER	NA	5 S C L P O BOX 10066 SAUDI ARABIA	NA	999999	NIRM0000000000091726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DALSUKHBHAIPEL	NA	C/O GHANDUBHAI HIR INDIA	GUJARAT	382715	NIRM0000000000094087	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DALSUKHLALMVORA	NA	C/O DM VORA AREA O INDIA	GUJARAT	396001	NIRM0000000000011551	Redemption amount of prefe	207.00	29-APR-2021	No	No	FY-3
DALVINDERKAURTUNG	NA	20-B MANORATH SOCI INDIA	GUJARAT	390008	NIRM0000000000089679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMANSEIGEL	NA	9 THE WALL JALANDHR INDIA	PUNJAB	144005	NIRM0000000000039061	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAMAYANTIBENLAXMICHANDKHAIJURIA	NA	MANILA COLLEGE ROA INDIA	GUJARAT	361008	NIRM0000000000037880	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
DAMAYANTIGBAKSHI	NA	B-3 VRUNDAVAN VIHA INDIA	GUJARAT	380009	NIRM0000000000005072	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
DAMAYANTIJAUCHANDKHONA	NA	ROHINI C H S LTD BLDG INDIA	MAHARASHTRA	400089	NIRM0000000000063639	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DAMAYANTIMEDEKA	NA	SNEH MILAN TEL EX RI INDIA	BIHAR	826001	NIRM0000000000015199	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DAMAYANTISANGHVI	NA	VEENA SARGAM E WIN INDIA	MAHARASHTRA	400067	NIRM0000000000051166	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DAMAYANTISHAH	NA	13 VIJAYANT FLAT MAI INDIA	GUJARAT	380008	NIRM0000000000020030	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DAMODARANMADHUSUDANANNAIR	NA	P O BOX 23086 SAFAT KUWAIT	NA	999999	NIRM0000000000092550	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DAMODARCHHOTALALIKAGANESH	NA	6/2040 BHOJA BHAI NI INDIA	GUJARAT	395003	NIRM0000000000031234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARDASLADHA	NA	401 MAHALAXMI APP INDIA	MAHARASHTRA	400003	NIRM0000000000084532	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DAMODARDASRATHI	NA	9 SOVARAM BYSACK SI INDIA	WEST BENGAL	700007	NIRM0000000000009427	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
DAMODARDASSGURJAL	NA	94 RAJINDER NAGAR E INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000016070	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DAMODARDASSGURJAL	NA	94 RAJINDER NAGAR D INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000058544	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
DAMODARDASSHARMA	NA	3/169 MATTA FULL T4 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARANNADASASHAR	NA	LUHAR CHAWL BHOVI INDIA	GUJARAT	363641	NIRM0000000000002680	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
DAMODARJAMNADASASHAR	NA	LUHAR CHAWL MORVI INDIA	GUJARAT	363641	NIRM0000000000023160	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARKANKANI	NA	D-15 GRAHLAKSHMI AI INDIA	TAMIL NADU	600081	NIRM0000000000045976	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
DAMODARKARVA	NA	RAMCHANDER KASHIR INDIA	ANDHRA PRADESH	500012	NIRM0000000000028571	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DAMODARMAHADEOSALVEKAR	NA	HARISHELA APARTME INDIA	MAHARASHTRA	421304	NIRM0000000000042215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARPRASAD	NA	PLOT-33A INDERPURI C INDIA	RAJASTHAN	302002	NIRM0000000000083939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARPRASADAGARWAL	NA	KAKURGACHHI C I T BL INDIA	WEST BENGAL	700054	NIRM0000000000075333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMODARPRASADMAHESHWARI	NA	FINANCIAL ADVISOR G INDIA	ASSAM	781001	NIRM00000000000009430	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
DAMODARPRASADRATHI	NA	GIRDHARI LAL GAJANA INDIA	WEST BENGAL	700007	NIRM0000000000045538	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAMODARPRASADSHARMA	NA	212 RAMESHWAR DHA INDIA	MAHARASHTRA	444444	NIRM0000000000089610	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DAMODARPRASADSHARMA	NA	H NO 1869 DARJYON I INDIA	RAJASTHAN	302001	NIRM0000000000029042	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAMODARBARBHETI	NA	11 A 160 JIJI TRISHU INDIA	MAHARASHTRA	400049	NIRM0000000000024652	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAMODARSHRIYANI	NA	KALYANI NARAYAN KRJI INDIA	KARNATAKA	574176	NIRM0000000000030321	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DAMODARVERMA	NA	C/O VXL INDIA LTD UN INDIA	WEST BENGAL	743512	NIRM0000000000014540	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DAMODARVITHALAPTE	NA	PANDURANG NIWAS 1 INDIA	MAHARASHTRA	411005	NIRM0000000000076221	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DAMODHARBHAT	NA	1 CATHERINE APARTM INDIA	MAHARASHTRA	401202	NIRM0000000000033170	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DAMYANTI	NA	H.NO.572,BLOCK B-XIII INDIA	PUNJAB	141008	NIRM0000000000008530	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
DAMYANTIABHATIA	NA	73 PATANWALA MAHA INDIA	MAHARASHTRA	400027	NIRM0000000000024104	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
DAMYANTIASHWINPATEL	NA	A/21-28 GOKUL ARCAE INDIA	MAHARASHTRA	400057	NIRM0000000000012776	Redemption amount of prefe	1355.00	29-APR-2021	No	No	FY-3
DAMYANTIBAILLADHARCHAUHAN	NA	604 NARMADA APTS SI INDIA	BIHAR	826001	NIRM0000000000073699	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
DAMYANTIBENBALUBHAILOLANKI	NA	FLAT NO 5 2ND FLOOR INDIA	GUJARAT	395001	NIRM0000000000002746	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DAMYANTIBENKRAJ	NA	C/O ISHWAR SERVICES INDIA	GUJARAT	390001	NIRM0000000000067145	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DAMYANTIBENPRAKASHBHAIPEL	NA	M 16 GOVERNMENT Q INDIA	GUJARAT	395007	NIRM00000000000031254	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DAMYANTIBHATE	NA	/RAJANI 7 PRASANNA INDIA	MAHARASHTRA	422001	NIRM0000000000044363	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DAMYANTIBENDAMODARDASSHAH	NA	406 DUNA PARTMENT INDIA	MAHARASHTRA	400007	NIRM0000000000094959	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DAMYANTIDEVI	NA	130 CIVIL LINES NORTH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047812	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAMYANTIDEVISHARMA	NA	E 216 SECTOR 21 JAL V INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046581	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
DAMYANTIOPARMAR	NA	3 KAILASH COLONY OP INDIA	GUJARAT	380013	NIRM00000000000004131	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DAMYANTIHARILALCHEVLI	NA	FLAT NO 24 ROOPALI S INDIA	GUJARAT	395001	NIRM0000000000002706	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAMYANTIPIJARA	NA	1171 KASHI MAKANS K INDIA	GUJARAT	380001	NIRM0000000000025310	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAMYANTISINGH	NA	C/O ANIL KUMAR SING INDIA	BIHAR	825314	NIRM0000000000071965	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
DANDAMDUDIRAMAKRUPA	NA	PLOT NO.98, HUDA EN INDIA	ANDHRA PRADESH	500033	NIRM0000000000000792	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
DANESHKUMARGUPTA	NA	SON OF SH BAL KRISHA INDIA	PUNJAB	151203	NIRM0000000000042418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DANIELPAPPIAHJESUDOSS	NA	7 B KINDERSLY ANNEX INDIA	TAMIL NADU	643001	NIRM0000000000027815	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DANVEERSINGHI	NA	4/A GUPTA LANE CALC INDIA	WEST BENGAL	700006	NIRM0000000000045096	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
DARADINSHAWJIJANGALWALA	NA	6/C PARSI COLONY PIF INDIA	BIHAR	831001	NIRM0000000000022162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DARADINSHAWJIJANGALWALA	NA	6/C PARSI COLONY PIF INDIA	BIHAR	831001	NIRM0000000000022163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DARALAKSHMIKUSUMAKUMARI	NA	W/O D R S D RAJA RAD INDIA	ANDHRA PRADESH	521001	NIRM0000000000030242	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
DARBARASINGH	NA	C/O K MAHAJAN 5 D INDIA	DELHI	110025	NIRM0000000000011562	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
DARYANAGURMUKHDASROHRA	NA	MAIN ROAD DAL OLI N INDIA	MAHARASHTRA	441002	NIRM0000000000022548	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAROPDIDEVI	NA	H K MEHTA & CO C/O : INDIA	DELHI	110008	NIRM0000000000019163	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DARPREETSINGH	NA	8 152 PART I GUJRANV INDIA	DELHI	110009	NIRM0000000000038520	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DARRYL GONSALVES	NA	GROUP D DISTILLER SE QATAR	NA	999999	NIRM0000000000092908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DARSHAKDOSHI	NA	C/O DOSHI TEX P 4 NEI INDIA	WEST BENGAL	700001	NIRM0000000000045680	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DARSHANA	NA	C/2/118 WEST ENCLAV INDIA	DELHI	110034	NIRM0000000000047793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DARSHANADEVI	NA	H NO 275 SECTOR 53 P INDIA	PUNJAB	160059	NIRM00000000000662887	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

DARSHANADOWER	NA	A-6 GATE NO 2 SHANK INDIA	DELHI	110018	NIRM000000000070682	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DARSHANAGULERIA	NA	W/O BRIG Y S GULERIA INDIA	DELHI	110058	NIRM0000000000069366	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
DARSHANAPSHAH	NA	1001 JAYWANT APTS D INDIA	MAHARASHTRA	400034	NIRM000000000034290	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DARSHANARAJUMODI	NA	PRABHU KRIPA IST FLO INDIA	MAHARASHTRA	400052	NIRM0000000000059663	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
DARSHANATRICALALSHAH	NA	1211 LAXMINARAYAN INDIA	GUJARAT	380001	NIRM0000000000040425	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DARSHANAVMEHTA	NA	C/O DR V K MEHTA PO INDIA	MADHYA PRADESH	496001	NIRM0000000000050576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DARSHANBSHAH	NA	D-404 AMRPAALI APTS INDIA	GUJARAT	380013	NIRM0000000000069641	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DARSHANDAYALAGARWAL	NA	C/O DRI RAENDRA KULI INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM0000000000047455	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DARSHANGARG	NA	E 164 PRASHANT VIH A INDIA	DELHI	110085	NIRM0000000000095752	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
DARSHANJARIWALA	NA	306 SUNDER PARK B BI INDIA	MAHARASHTRA	400058	NIRM0000000000062653	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3	
DARSHANKOHLI	NA	L-II/137-B DDA FLATS H INDIA	DELHI	110019	NIRM0000000000059940	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DARSHANKUMAR	NA	C/O CHANAN RAM RA INDIA	PUNJAB	151502	NIRM0000000000044232	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DARSHANKUMAR	NA	C 76 SECTOR 30 NOIDP INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM0000000000115554	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DARSHANKUMARBAHL	NA	P O BOX 1150 SHARJA UNITED ARAB EMIRATI NA	DELHI	999999	NIRM0000000000091724	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DARSHANKUMARCHADHA	NA	B 158 MAHARANA PRA INDIA	DELHI	110034	NIRM0000000000046729	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DARSHANKUMARGUPTA	NA	323 SHASTRINAGAR JA INDIA	MAHARASHTRA	444444	NIRM0000000000038821	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DARSHANKUMARNAYAR	NA	C/O BANK OF INDIA RE INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM0000000000004922	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DARSHANPATEL	NA	DARSHAN B PATEL 45 I INDIA	GUJARAT	380013	NIRM0000000000071433	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
DARSHANRSHAH	NA	FLAT NO 13 1ST FLR M INDIA	GUJARAT	380007	NIRM0000000000025572	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
DARSHANSINGHRHATHIA	NA	E 16 NEHRU GROUND INDIA	HARYANA	121001	NIRM0000000000038010	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DARSHANSINGHCHAWLA	NA	C/O B S BINDRA 107 N INDIA	RAJASTHAN	301001	NIRM0000000000048311	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DARSHITMSHAH	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM0000000000070344	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DARSHNAGULERIA	NA	W/O BRIG Y S GULERIA INDIA	DELHI	110058	NIRM0000000000075557	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DARYAGSINGH	NA	B 105 A L SETHI NAGAF INDIA	RAJASTHAN	302004	NIRM0000000000006788	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
DASAESWARI	NA	72,27TH CROSS 13TH H INDIA	KARNATAKA	560011	NIRM0000000000028213	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DASARISHAILAJA	NA	POST GARREPALLY DIS INDIA	ANDHRA PRADESH	505001	NIRM0000000000014425	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DASASANTHA	NA	72,27TH CROSS 13TH H INDIA	KARNATAKA	560011	NIRM0000000000028211	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DASHOKKUMAR	NA	MADHU BROS ASHWIN INDIA	KARNATAKA	560053	NIRM0000000000060786	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
DASHRATHAGRAWAL	NA	SATNA PAPER MART JP INDIA	MADHYA PRADESH	485001	NIRM0000000000018352	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
DASHRATHKUMARSHARMA	NA	C/O KRISHNA HOSIERY INDIA	WEST BENGAL	700006	NIRM0000000000035650	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DASHRATHLALMANEKALMODI	NA	1404, SALVI'S KHANCH INDIA	GUJARAT	380001	NIRM00000000000113965	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
DASHRATHLALMANEKALMODI	NA	1404, SALVI'S KHANCH INDIA	GUJARAT	380001	NIRM00000000000113967	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
DASHRATHLALMANEKALMODI	NA	1404 SALVI'S KHANCH INDIA	GUJARAT	380001	NIRM0000000000055366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DATTAPANDURANGPRABHJUMOVE	NA	F 1 SHIVSAGAR APARTI INDIA	MAHARASHTRA	403507	NIRM0000000000030514	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DATTAPATAWAR	NA	C/O BOMBAY CLOTH S INDIA	MAHARASHTRA	431717	NIRM0000000000074513	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
DATTARAM	NA	15/213 MALVIYA NAGI INDIA	DELHI	110017	NIRM0000000000002362	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DATTARAMGILL	NA	BILASPUR SPINNING M INDIA	MADHYA PRADESH	495007	NIRM0000000000035378	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DATTARAYDAPADUNATHE	NA	ARCHIS NASIK PUNE R INDIA	MAHARASHTRA	422001	NIRM00000000000006174	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
DATTAREYASARMAPALUKURU	NA	P D SARMA ANDHRA E INDIA	ANDHRA PRADESH	523201	NIRM0000000000046069	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
DATTATATREYMORESHWARVELANKAR	NA	5/24 GOREGAONKAR E INDIA	MAHARASHTRA	400004	NIRM0000000000063668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DATTATHREYASARMAEMANI	NA	PLOT NO 13 H NO 3-38 INDIA	ANDHRA PRADESH	500026	NIRM0000000000052806	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
DATTATRAYADATAR	NA	KINARA BUNGLOW DA INDIA	MAHARASHTRA	411030	NIRM0000000000041370	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
DATTATRAYAHARIDATAR	NA	KINARA BUNGLOW DA INDIA	MAHARASHTRA	411030	NIRM00000000000005159	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DATTATRAYAPATIL	NA	A-1 BHAVESHWAR MA INDIA	MAHARASHTRA	400016	NIRM0000000000059382	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DATTATRAYASADASHIKARVE	NA	A-1 BHAVESHWAR MA INDIA	MAHARASHTRA	400016	NIRM0000000000094159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DATTATRAYBABAIKHOT	NA	KARVE PLEADERS BUN INDIA	MAHARASHTRA	402107	NIRM0000000000041364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DATTATRAYDHOBALE	NA	1141-'K' "PRASAD" SVK INDIA	MAHARASHTRA	416001	NIRM0000000000012194	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
DATTATRAYDHONKAR	NA	AT PO NARSOBAWADI INDIA	MAHARASHTRA	416104	NIRM0000000000003273	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DATTATRAYHARIVELANKAR	NA	C/6 ONGC OFFICERS Q INDIA	MAHARASHTRA	400055	NIRM0000000000074227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DATTATRAYSHIVARAMKULKARNI	NA	8/3 MINAL CO-OP HSG INDIA	MAHARASHTRA	400601	NIRM0000000000009338	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
DATTATREYPATHARE	NA	PARESH VILLA GAVATH INDIA	MAHARASHTRA	400064	NIRM0000000000003260	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DAUDAYALAGARWAL	NA	TIRUPATI BALAJI MOTC INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM0000000000037381	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DAUDAYALMUNDHRA	NA	M/5 RILAXON R K MUA INDIA	WEST BENGAL	700001	NIRM0000000000017041	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
DAUDAYALVIAS	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000056368	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DAULATBANJIEHANGIRJOUNDAS	NA	ADALAT ROAD NAUPOI INDIA	GUJARAT	395001	NIRM0000000000009360	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
DAULATBHANDARI	NA	PRINTTEK APARTMENT INDIA	MADHYA PRADESH	452008	NIRM0000000000077870	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
DAULATRAJODGAR	NA	C/O CHITVALSAH JUT INDIA	WEST BENGAL	700001	NIRM0000000000035732	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3	
DAULATRAJUDGAR	NA	C/O CHITVALSAH JUT INDIA	WEST BENGAL	700001	NIRM0000000000073022	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
DAULATRAMANEJA	NA	C/O S K ANEJA C-21-2- INDIA	MAHARASHTRA	400706	NIRM0000000000000486	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DAULATRAMBANSAL	NA	BANSALJI ASSOCIATES INDIA	WEST BENGAL	713303	NIRM00000000000083575	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAULATRAMKHANNA	NA	M-8 GREATER KAILASH INDIA	DELHI	110048	NIRM0000000000009339	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DAULATSINGHGROVER	NA	2608/1 MANDIR STREE INDIA	DELHI	110008	NIRM00000000000052192	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
DAVANDRAKUMARJAIN	NA	2707 KASHMERE GATE INDIA	DELHI	110006	NIRM00000000000099370	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
DAVEBHANUPRASADSHIVSHANKAR	NA	C/O THE JASMINE MILLI INDIA	MAHARASHTRA	400017	NIRM00000000000005307	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
DAVENDERKUMARARORA	NA	4/1626 MAHAVIR BLOK INDIA	DELHI	110032	NIRM0000000000039004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAVENDRANATHPANDYA	NA	C/O UNIQUE INVESTM INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000058637	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
DAVIDCOHEN	NA	4/1 SUDDER STREET C INDIA	WEST BENGAL	700016	NIRM0000000000014742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAVIDDAYAL	NA	PO BOX 147 DOHA QA QATAR	NA	999999	NIRM00000000000092194	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
DAVIDZACHARIAHS	NA	MOBILAS KARIMULACH INDIA	KERALA	690505	NIRM00000000000091865	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DAVIDRATATARIK	NA	C/O KATARIA AUTO INI INDIA	DELHI	110009	NIRM00000000000002087	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DAVINDERKAUR	NA	16/14-B TILAK NAGAR INDIA	DELHI	110018	NIRM0000000000079042	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAVINDERKAURAILAWADI	NA	GALI NO 6 PIPAL WALLI INDIA	PUNJAB	152107	NIRM00000000000001226	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DAVINDERKAURISAL	NA	HOUSE NO 1561 SECTI INDIA	PUNJAB	160031	NIRM00000000000042718	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
DAVINDERKAURBEVLI	NA	HERMES HERITAGE PH INDIA	MAHARASHTRA	411006	NIRM0000000000040296	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
DAVINDERKUMAR	NA	HOUSE NO 226 A SUBH INDIA	HARYANA	124001	NIRM0000000000046254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAVINDERKUMARANAND	NA	ADMN OFFICE 101 VEE INDIA	MAHARASHTRA	400001	NIRM0000000000018373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DAVINDERNARAIN	NA	71/107 PREM NAGAR J INDIA	DELHI	110058	NIRM0000000000046151	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAVINDERPALKAR	NA	B-IX-640 RARRI MOHAI INDIA	Punjab	160003	NIRM0000000000087655	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DAVINDERSINGHTHUKRAL	NA	81/202 PASCHIM VIH A INDIA	DELHI	110063	NIRM0000000000039512	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DAVISKOONAN	NA	KNPC P O BOX 9202 IN KUWAIT	NA	999999	NIRM00000000000092706	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3	
DAVLALBAJAJ	NA	C/O VRANDAVAN AND INDIA	MADHYA PRADESH	451001	NIRM0000000000040996	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DAWARANKANATH	NA	1870/67 KILLA MOHAI INDIA	PUNJAB	141008	NIRM0000000000055446	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DAXABENANMURLALMORAKHIA	NA	1/23 ADITIAPARTMENT INDIA	GUJARAT	380006	NIRM0000000000007513	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DAXABENASHVINBHAIPEL	NA	AT & POST NINETA TA INDIA	GUJARAT	390001	NIRM0000000000021380	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DAXABENBIPINCHANDRAPATEL	NA	C/O RAM NIWAS PATEI INDIA	GUJARAT	395006	NIRM0000000000042038	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
DAXABENBSHAH	NA	MEHTA POLE MUSA PC INDIA	GUJARAT	390006	NIRM0000000000001762	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DAXABENJISONI	NA	13 VEJA MYSORE CHAV INDIA	MAHARASHTRA	400097	NIRM00000000000061591	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DAXABENMODI	NA	A-2 NEW NAIMESH PAI INDIA	GUJARAT	380061	NIRM0000000000020901	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DAXABENNATHALHINDOCHA	NA	C/O VARUN INVTS 3 SV INDIA	GUJARAT	360575	NIRM0000000000041658	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DAXABENPATEL	NA	13 NARAYAN PARK SOI INDIA	GUJARAT	380001	NIRM0000000000020850	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DAXABENSHAH	NA	12-A DEEP KUNJ FLATE INDIA	GUJARAT	380014	NIRM0000000000020841	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-	

DAXABHADRESHPARIKH	NA	8-4 DENA PARK KADA	INDIA	GUJARAT	395001	NIRM0000000000060529	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DAXABHATT	NA	6 SURBHI APARTMENT	INDIA	GUJARAT	380028	NIRM0000000000020519	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DAXACHETANSHAH	NA	PADA POLE KADI DIT	INDIA	GUJARAT	382715	NIRM0000000000058339	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DAXACHHOTABHAPATEL	NA	C/O SUMANBHAI PATE	INDIA	GUJARAT	380001	NIRM0000000000068472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAXADEVEDRASHAH	NA	2 KAILASH NAGAR OPP	INDIA	GUJARAT	360001	NIRM0000000000041589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAXAGPARGMAR	NA	DR SHENOY BLDG AKU	INDIA	MAHARASHTRA	400101	NIRM0000000000075666	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DAXAGPARGMAR	NA	DR SHENOY BLDG AKU	INDIA	MAHARASHTRA	400101	NIRM0000000000075667	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DAXAKHARIVADANPATEL	NA	15 SHRI NATH CHARAN	INDIA	GUJARAT	380000	NIRM0000000000001380	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
DAXAMAHENDRAKUMARGANDHI	NA	8/155 SHREE GANESH	INDIA	GUJARAT	396445	NIRM0000000000066511	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DAXAMAHENDRAKUMARGANDHI	NA	8/155 SHREE GANESH	INDIA	GUJARAT	396445	NIRM0000000000066513	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DAXESHASHAH	NA	KHERVAPA ST NR BIG	INDIA	GUJARAT	363310	NIRM0000000000076798	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DAYABENDIPAKMANANI	NA	G M SOCIETY MANANI	INDIA	GUJARAT	384151	NIRM0000000000031460	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DAYABENLILADHARGOHIL	NA	C/O LILADHAR M GOHI	INDIA	GUJARAT	380008	NIRM0000000000059634	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DAYABHAIDEVJIBHAIPATEL	NA	MOTI KHADI MEHLAI	INDIA	GUJARAT	387411	NIRM0000000000009395	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
DAYAGAURITRIBHOVANKOTAK	NA	C/O TRIBHOVAN PURSI	INDIA	GUJARAT	363621	NIRM0000000000002482	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DAYAGULATI	NA	79-C, TYPE QUARTERS	INDIA	DELHI	110001	NIRM0000000000002354	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
DAYAKUARRATILALMEHTA	NA	98/4 MAHAVIR PARK	INDIA	MAHARASHTRA	400022	NIRM0000000000011566	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
DAYALALGAGSHINAKUM	NA	C/O ARUN CLOTH STOI	INDIA	GUJARAT	361305	NIRM0000000000043450	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DAYALANIMAVAT	NA	KANDI NO KHANCHO	INDIA	GUJARAT	361001	NIRM0000000000043509	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAYALIRAIMAGIYA	NA	ASHIRWAD 3/12 COPA	INDIA	GUJARAT	360002	NIRM0000000000041844	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAYALLU	NA	50-140C A P SEB COLC	INDIA	ANDHRA PRADESH	530013	NIRM0000000000023703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAYAMOYMUJHERJEE	NA	C/O A D ENGINEERING	INDIA	WEST BENGAL	700001	NIRM0000000000009402	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
DAYANANDASGAONKAR	NA	A-1 RASHMI VEERA DE	INDIA	MAHARASHTRA	400058	NIRM0000000000025443	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DAYANANDSAHUJWANI	NA	16/41 NAVIVAN SOCI	INDIA	MAHARASHTRA	400008	NIRM0000000000024977	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DAYANANDSRIVASTAVA	NA	234 SURYA NIKETAN T	INDIA	DELHI	110092	NIRM0000000000047026	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
DAYASAGARMRIG	NA	4 HEMOO KALANI PIM	INDIA	MAHARASHTRA	411018	NIRM0000000000041288	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DAYASAGARMRIG	NA	4 HEMOO KALANI SOCI	INDIA	MAHARASHTRA	411017	NIRM0000000000069463	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
DAYASHANKARTEWARI	NA	SHANKAR & COMPANY	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049400	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
DAYASHANKARTV	NA	V 213 1ST FLOOR NMJ	INDIA	KARNATAKA	560085	NIRM00000000000086219	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAYASHANKERASTOGI	NA	B 6 INCOME TAX COLO	INDIA	MAHARASHTRA	400026	NIRM0000000000019682	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DAYASHANKERSHARMA	NA	8/1 203 NIRALA NAGA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049069	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DAYAVORA	NA	C/O L C VORA B107/10	INDIA	MAHARASHTRA	401105	NIRM00000000000012460	Redemption amount of prefe	244.00	29-APR-2021	No	No	FY-3
DAYAWATLAIN	NA	RAMBHGH STAFF QUAR	INDIA	RAJASTHAN	302004	NIRM0000000000032863	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAYAWATISUJMAN	NA	HOUSE NO 66 B 8 SECT	INDIA	DELHI	110085	NIRM0000000000065078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DAZTYVAGI	NA	171 NEW GANDHI NAC	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038676	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DCAUDDY	NA	240 NETAJI SUBHAS RC	INDIA	WEST BENGAL	711101	NIRM00000000000009410	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DCHAMPABASURANA	NA	SUBHA MUHURTHAM	INDIA	TAMIL NADU	632004	NIRM00000000000005007	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DCHITRACHINNAKONDA	NA	149 A I FLOOR SOUTH	INDIA	TAMIL NADU	625001	NIRM00000000000029703	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DCKAWATRA	NA	H NO 329 SECTOR 8 PA	INDIA	HARYANA	134109	NIRM00000000000056730	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DCKAWATRA	NA	H NO 329 SECTOR 8 PA	INDIA	HARYANA	134109	NIRM00000000000056731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DDPAREEK	NA	A 12 AMANI SHAH ROJ	INDIA	RAJASTHAN	302016	NIRM0000000000043084	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEBABRATBASU	NA	FE- VIDYASAGAR PALLY	INDIA	WEST BENGAL	700059	NIRM00000000000058689	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEBABRATADAS	NA	NL6/3/1 SECTIR 2 NERI	INDIA	MAHARASHTRA	400706	NIRM0000000000032019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBABRATAGHOSH	NA	NO 66 RAJANI MUKHEI	INDIA	WEST BENGAL	700038	IN300394-18133712-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEBABRATAKUNDU	NA	20/17A SEAL LANE PO	INDIA	WEST BENGAL	700015	NIRM00000000000008422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBABRATAPAL	NA	C/O BHUBANESWAR P	INDIA	WEST BENGAL	743272	NIRM00000000000045746	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEBABRATARAACHAUDHARY	NA	170/20 LAKE GARDENS	INDIA	WEST BENGAL	700045	NIRM00000000000053831	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEBAPRASADCHATTERJEE	NA	62 MUTANPARA ICHAP	INDIA	WEST BENGAL	743144	NIRM00000000000045733	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEBAPRASADPAL	NA	8 COOPER STREET CALI	INDIA	WEST BENGAL	700026	NIRM00000000000009408	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEBASISBOSE	NA	BISWAS PARA OPP BHJ	INDIA	WEST BENGAL	741201	NIRM0000000000074001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISCHANDA	NA	C/O H N ROY CHAWDH	INDIA	MADHYA PRADESH	494001	NIRM00000000000051577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISHGHOSH	NA	C/O JOYDEV GHOSH 7	INDIA	WEST BENGAL	700009	NIRM00000000000084994	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEBASISHBANKI	NA	134/23 K N C RD BARA	INDIA	WEST BENGAL	743201	NIRM00000000000065071	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEBASISHDAS	NA	STATE BANK OF INDIA	INDIA	Meghalaya	793001	NIRM00000000000051636	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
DEBASISHGHOSH	NA	G C RUNGTA S BLOCK F	INDIA	BIHAR	833102	NIRM00000000000022152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISHHANDIKAR	NA	A-12/2 PURBASHA KOL	INDIA	WEST BENGAL	700054	NIRM000000000000099102	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
DEBASISHMUKHERJEE	NA	4 PANCHANON TALA L	INDIA	WEST BENGAL	700034	NIRM00000000000009418	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DEBASISHMUKHERJEE	NA	37C KALIDAS PATTUNI	INDIA	WEST BENGAL	700026	NIRM00000000000045116	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEBASISDAS	NA	C/O SWADHIN DAS PO	INDIA	WEST BENGAL	731302	NIRM00000000000076766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISGHOSH	NA	10 AKHIL MISTRY LANE	INDIA	WEST BENGAL	700009	NIRM00000000000005369	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEBASISHBANERJEE	NA	C-135 NTPC TOWNSHII	INDIA	ORISSA	759147	NIRM00000000000015588	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
DEBASISHBANERJEE	NA	2/2A ADARSHA PALLY	INDIA	WEST BENGAL	700092	NIRM00000000000076842	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
DEBASISHCHATTERJEE	NA	23A GULLU OSTA GOR	INDIA	WEST BENGAL	700006	NIRM00000000000017516	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEBASISHCHATTERJEE	NA	23A GULLU OSTA GOR	INDIA	WEST BENGAL	700006	NIRM00000000000055913	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DEBASISHGHOSH	NA	160-B KANKULIA ROAD	INDIA	WEST BENGAL	700029	NIRM00000000000079170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISHMONDAL	NA	K-150 SAGAR BHANGA	INDIA	WEST BENGAL	713211	NIRM00000000000008925	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEBASISHPANTI	NA	7 MICO LAYOUT II STAI	INDIA	KARNATAKA	560086	NIRM00000000000027061	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEBASISHPAUL	NA	QR NO 6F STREET NO 2	INDIA	MADHYA PRADESH	490006	NIRM000000000000051676	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBASISHGUPTA	NA	10/1A INDIRA ROY ROA	INDIA	WEST BENGAL	700025	NIRM00000000000056917	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DEBASISROY	NA	WALISARH STATION R	INDIA	WEST BENGAL	743136	NIRM00000000000007342	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEBASISEN	NA	496 DUM DUM PARK C	INDIA	WEST BENGAL	700055	NIRM00000000000079439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBDASBANERJEE	NA	16/8 HAZRA ROAD CAL	INDIA	WEST BENGAL	700026	NIRM000000000000083530	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEBDASMUKHERJEE	NA	SCHOOL LANE RANAGH	INDIA	WEST BENGAL	741201	NIRM000000000000063146	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEBOUTTACHATTERJEE	NA	C/O CHATTERJEE BROT	INDIA	WEST BENGAL	700001	NIRM00000000000014808	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEBENDRAKUMARDUTTA	NA	VILL KARIDHA P O SUJ	INDIA	WEST BENGAL	731244	NIRM00000000000009406	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEBENDRANATHBHATTACHERJEE	NA	C/O M/S BRITISH ELEC	INDIA	WEST BENGAL	700001	NIRM00000000000009398	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEBENDRANATHDUTTA	NA	C/O DWIJENDRA NATH	INDIA	WEST BENGAL	700059	NIRM00000000000009385	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEBENDRANATHSEN	NA	16/3 D, DIXON LANE C	INDIA	WEST BENGAL	700014	NIRM00000000000009400	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEBENKUMARJAIN	NA	MAHABIR MOTOR COA	INDIA	BIHAR	812002	NIRM00000000000068622	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBESHCHANDRADAS	NA	34 PANCHANAN GHOS	INDIA	WEST BENGAL	700009	NIRM000000000000012474	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
DEBIDATTA	NA	M/S TRADE LINK 11 M	INDIA	WEST BENGAL	700009	NIRM00000000000035274	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBIBACHATTERJEE	NA	207B PARK STREET CAL	INDIA	WEST BENGAL	700017	NIRM00000000000009428	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DEBIBAGHOSH	NA	SEVEN BROTHERS LOC	INDIA	WEST BENGAL	712105	NIRM00000000000015144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBIPRASADGOENKA	NA	C/O OCM INDIA LTD G	INDIA	PUNJAB	143001	NIRM00000000000007619	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DEBIJANAGARWAL	NA	C/O C L SARAF & CO	INDIA	WEST BENGAL	700001	NIRM00000000000016603	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEBIJANIGHOSE	NA	C/O EXPRESS FRINTINC	ARAB EMIRATI NA		999999	NIRM000000000000091497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBIJANIHALDER	NA	9 ANANDA PALLI JADA	INDIA	WEST BENGAL	700032	NIRM000000000000061866	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEBJITDAS	NA	Q NO LR-344 ABL TOW	INDIA	WEST BENGAL	713206	NIRM000000000000067229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEBKUMARGHOSH	NA	76B IZAJATULLAH LANI	INDIA	WEST BENGAL								

DEBNEELMUKHERJEE	NA	B-7 F-5 131 N S C BOSE INDIA	WEST BENGAL	700040	NIRM0000000000068654	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEBOJITKUMARLAHA	NA	12 D SHYAM LALL STRE INDIA	WEST BENGAL	700004	NIRM0000000000053802	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
DEBOJITKUMARLAHA	NA	97 SARAT CHATTERJEE INDIA	WEST BENGAL	700089	NIRM0000000000082546	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DEBRAJMANDA	NA	C/O M/S HUKUMCHAN INDIA	WEST BENGAL	700001	NIRM0000000000009391	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEEDARSINGH	NA	C 8 MEDICAL ENCLAVE INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000003822	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEESHAGOKEL	NA	29 A PCKET IV MAYUJ INDIA	DELHI	110091	NIRM0000000000046250	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEELUPARNAR	NA	290 B GURJI BAZAR KO INDIA	MAHARASHTRA	444444	NIRM0000000000079284	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DEENAHSHAH	NA	B-1 PONDJA APTT 20 SL INDIA	GUJARAT	380007	NIRM0000000000089449	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEENAPAJMERA	NA	ROOM NO 2A GHANSH INDIA	MAHARASHTRA	400068	NIRM0000000000087408	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEENBANDHUREENGUSIA	NA	DUDHWALA DEHLA GH INDIA	GUJARAT	380002	NIRM0000000000020401	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEENDAYALDIDWANIA	NA	C/O SHRI NARAYAN PR INDIA	RAJASTHAN	333042	NIRM0000000000063998	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEENDAYALSHARDA	NA	25 NARPOLU AJANTA CI INDIA	MAHARASHTRA	421305	NIRM0000000000032733	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DEENDAYALYADAV	NA	62 D H C BANERJEE LAI INDIA	WEST BENGAL	712235	NIRM0000000000014690	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DEEPAKAMAT	NA	TRIWAN PAINGUIN KA INDIA	MAHARASHTRA	403001	NIRM0000000000005096	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEEPAANANTHARAMAMAN	NA	LEO DISTRIBUTORS PAI INDIA	KERALA	680001	NIRM00000000000057389	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAANANTHARAMAMAN	NA	C/O LEO DISTRIBUTOR INDIA	KERALA	680001	NIRM0000000000062323	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEEPAENVJAIN	NA	1158/C C-SITE FREELAI INDIA	GUJARAT	389160	NIRM0000000000068854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAGOVYAL	NA	110 PARAS MOHALLA INDIA	HARYANA	124001	NIRM0000000000018627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAJAIN	NA	306 SAROJINI HOUSE N INDIA	DELHI	110001	NIRM0000000000047281	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPAJETHWAN	NA	C 15 GOVIND APARTM INDIA	MAHARASHTRA	421202	NIRM0000000000033385	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPAKAGRAWAL	NA	DEEPAK JEWELLERS TILC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKALANTRI	NA	15/3 NORTH RAJ MOH. INDIA	MADHYA PRADESH	452002	NIRM0000000000062829	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEEPAKARORA	NA	342 E GEETA BHAVAN I INDIA	MAHARASHTRA	416001	NIRM0000000000002403	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
DEEPAKBAHETI	NA	8/H MURLI MANDIR M INDIA	MADHYA PRADESH	458110	NIRM0000000000096505	Redemption amount of prefe	332.00	29-APR-2021	No	No	FY-3
DEEPAKBAHRI	NA	69 NAVJIWAN VIHAR N INDIA	DELHI	110017	NIRM0000000000000484	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKBHAGAT	NA	FLAT NO 1 BUILDING N INDIA	MAHARASHTRA	400071	NIRM0000000000033233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKBHATIA	NA	12/58 BASANT VIHAR I INDIA	HARYANA	122507	NIRM0000000000077456	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEEPAKBHUTANI	NA	C/O S N PERBHAKAR B INDIA	DELHI	110015	NIRM0000000000070919	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DEEPAKBORA	NA	BORA NURSING HOME INDIA	MAHARASHTRA	411002	NIRM0000000000069401	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKBOTADKAR	NA	502 PRABHUKUNJ PED INDIA	MAHARASHTRA	400026	NIRM0000000000069992	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEEPAKCHHANDWANI	NA	3 SWAPNA MAHAL SOI INDIA	MAHARASHTRA	444444	NIRM0000000000025584	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKCHOWDHRY	NA	A-69 NEW FRIENDS CO INDIA	DELHI	110065	NIRM0000000000068539	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKCHADGA	NA	B FLR SHANKAR BHAW INDIA	MAHARASHTRA	440002	NIRM000000000003675	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKDARYANANI	NA	8 CRESCENT ROAD 1 H INDIA	KARNATAKA	560001	NIRM0000000000094843	Redemption amount of prefe	701.00	29-APR-2021	No	No	FY-3
DEEPAKDESHPANDE	NA	9E ANURADHA NOFRA INDIA	MAHARASHTRA	400005	NIRM0000000000000950	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKDESHPANDE	NA	AL ASWAQ TRADING C OMAN	NA	999999	NIRM00000000000091220	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEEPAKDHADHA	NA	C/O P C JAIN & CO E/2 INDIA	MAHARASHTRA	400004	NIRM00000000000061749	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEEPAKDPATEL	NA	PLOT NO 55 IIND FLOO INDIA	ANDHRA PRADESH	500072	NIRM0000000000028562	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPAKDROLIA	NA	"SARATHI" 2ND FLOOR INDIA	WEST BENGAL	700036	NIRM0000000000096802	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
DEEPAKGANDOTRA	NA	212 JDA SCHEME 2A II INDIA	MADHYA PRADESH	482001	NIRM0000000000022000	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DEEPAKGOEL	NA	HARYANA AUTO MOBI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DEEPAKGOLYAN	NA	8/14-1 DIWAN WOOLL INDIA	GUJARAT	361006	NIRM0000000000097062	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
DEEPAKGURATI	NA	D14A/5 MODEL TOWN INDIA	DELHI	110009	NIRM00000000000054841	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
DEEPAKGUPTA	NA	8 20 SARVODAYA ENCL INDIA	DELHI	110017	NIRM0000000000046481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKGUPTA	NA	C/O CITY GIRL FASHION INDIA	MAHARASHTRA	400058	NIRM0000000000034061	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPAKGUPTA	NA	12 GORI NATH MARG I INDIA	RAJASTHAN	302001	NIRM00000000000087136	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKHEMATLALMEHTA	NA	BEHIND KALAYANII TEI INDIA	GUJARAT	361001	NIRM00000000000043708	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEEPAKJAIN	NA	150 NEW SURYA KIRAN INDIA	DELHI	110092	NIRM00000000000088196	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPAKJAIN	NA	25 VIVEK NAGAR NEAR INDIA	RAJASTHAN	302006	NIRM00000000000064530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKJAIN	NA	C/O SETHI GAVRMENT INDIA	RAJASTHAN	305404	NIRM00000000000097798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKJAIN	NA	C/O MANISH SAREE CE INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKAJAHARIA	NA	C/O O P TULSYAN & CC INDIA	WEST BENGAL	700013	NIRM00000000000066961	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKAKARIA	NA	SHREEJI NIWAS APTECI INDIA	GUJARAT	361001	NIRM00000000000050447	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
DEEPAKAKKAR	NA	18/17 WEST PATEL NA INDIA	DELHI	110008	NIRM0000000000039647	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEEPAKAGUPTA	NA	C/O TARSEM AGGARW INDIA	PUNJAB	144001	NIRM00000000000044043	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKAKIRAN	NA	HOUSE NO B 1 543 KA INDIA	PUNJAB	141001	NIRM0000000000043808	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
DEEPAKAKHOLI	NA	KHOROY BLDG FLAT 3 I UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091478	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
DEEPAKAKHARGUPTA	NA	C-182 SECTOR 26 NOE INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARHRAGHUWANSHI	NA	40/203 SHILPA 272 FLE INDIA	MAHARASHTRA	400077	NIRM00000000000084660	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARPATEL	NA	H NO 157 GHASIRAM S INDIA	GUJARAT	380001	NIRM0000000000020244	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARPRAJIG	NA	15 2 307 KIRHAN GUNJ INDIA	ANDHRA PRADESH	500012	NIRM0000000000079932	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARRAMANLALSHAH	NA	HOUSING SOCIETY AT INDIA	MAHARASHTRA	444203	NIRM00000000000024316	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARRUIA	NA	L I G 86 B 5 B COLON INDIA	BIHAR	826001	NIRM00000000000053771	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKKUMARSINGH	NA	C/O SHRI A K AGRAWA INDIA	WEST BENGAL	700001	NIRM00000000000085801	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKLALCHATPAR	NA	PARMAR TRADE CENTF INDIA	MAHARASHTRA	411001	NIRM00000000000095865	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKLALJHA	NA	HOWRAH MILLS CO LT INDIA	WEST BENGAL	711102	NIRM0000000000076588	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEEPAKMADHAVWALIMBE	NA	N35 54/3 O L NEW CI E INDIA	MAHARASHTRA	422009	NIRM0000000000041159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKMAHADEOGAIKAR	NA	PATIL HOUSE 396 A VE INDIA	MAHARASHTRA	400025	NIRM00000000000003103	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEEPAKMAHOTTRA	NA	B 3/34 SAFADAPUNG EI INDIA	DELHI	110029	NIRM0000000000047066	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DEEPAKMANGL	NA	7 SURYA PRAKASH SOC INDIA	MAHARASHTRA	400062	NIRM0000000000015136	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPAKMATTHURDASSHAH	NA	138 JAWAHAR NAGAR INDIA	MAHARASHTRA	400062	NIRM00000000000050172	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEEPAKMDAKLE	NA	1184/4 SHIVAJI NAGAF INDIA	MAHARASHTRA	411005	NIRM00000000000087895	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DEEPAKMGANDHANI	NA	DAZ-88 ADIPUR KUTCH INDIA	GUJARAT	370205	NIRM00000000000087878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKMISRA	NA	402 GOLF MANOR 126 INDIA	KARNATAKA	560001	NIRM00000000000003113	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
DEEPAKMITTAL	NA	11-39-8 KATURIVARI S INDIA	ANDHRA PRADESH	520001	NIRM0000000000074256	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DEEPAKMUCHHAL	NA	UNIVERSAL ELECTROCI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
DEEPAKNAIK	NA	NARAYAN NAGAR SOC INDIA	GUJARAT	392001	NIRM00000000000021688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKNARAYAN	NA	CHIEF ENGINEER QC DI INDIA	DELHI	110001	NIRM0000000000070676	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
DEEPAKNAYAR	NA	114 VIJAY NAGAR KASH INDIA	PUNJAB	143036	NIRM00000000000034891	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
DEEPAKPARASRAMPURIA	NA	P 316 CI T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM00000000000055983	Redemption amount of prefe	128.00	29-APR-2021	No	No	FY-3
DEEPAKPODDAR	NA	230 SHARDA NIKETAN INDIA	DELHI	110034	NIRM00000000000064865	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPAKPSHARMA	NA	R-535 CHANAKYEYA PUJ INDIA	GUJARAT	380061	NIRM0000000000071244	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEEPAKPUJI	NA	F 13 IGI ROURKELA O INDIA	ORISSA	769005	NIRM00000000000056317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKRAISINGHANI	NA	ROY MEDICAL STORES INDIA	MAHARASHTRA	302003	NIRM0000000000028764	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEEPAKRASTOGI	NA	45 SUBHASH MARG. OI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKROY	NA	DELOITTE HASKINS & S INDIA	DELHI	110001	NIRM00000000000063771	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DEEPAKRPAREKH	NA	40 MODI STREET, 3RD INDIA	MAHARASHTRA	400001	NIRM0000000000012430	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DEEPAKRUPCHANDDOSH	NA	AT KALAMB POST WAL INDIA	MAHARASHTRA	413114	NIRM00000000000066504	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEEPAKSADANI	NA	8C MANDAVILE APTS 9 INDIA	WEST BENGAL	700019	NIRM00000000000048135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAKSAHUJA	NA	D/37 SANTMIRA SOCIE INDIA	MAHARASHTRA	411001	NIRM00000000000079713	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
DEEPAKSANGHVI	NA	DEEPAK NAUTAMLAL INDIA	KERALA	673001	NIRM00000000000045843	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3

DEEPAKSDADLANI	NA	GROUND FLR HAZARIA INDIA	MAHARASHTRA	421304	NIRM0000000000063835	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEEPAKSETH	NA	A T DIAMOND TWINS C INDIA	MAHARASHTRA	400067	NIRM0000000000070411	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEEPAKSHOURE	NA	A-31 WEST END NEW C INDIA	DELHI	110021	NIRM0000000000047740	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DEEPAKSITARAMPANDE	NA	D-31/105 R M M S GEN INDIA	MAHARASHTRA	400063	NIRM0000000000032712	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEEPAKSODHI	NA	C/O K K SODHI 117/L/2 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DEEPAKTULSIDASBAJAJ	NA	LACHMAN NIWAS PRA INDIA	MAHARASHTRA	400055	NIRM0000000000032685	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKVASANTTKANADE	NA	BACHANI NAGAR B 3 I INDIA	MAHARASHTRA	400097	NIRM0000000000023520	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DEEPAKVEDAV	NA	1/1 SARVA PRIYA VIHAR INDIA	DELHI	110016	NIRM0000000000006753	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPAVIDAMODDARBACHATE	NA	B-1/373 F C I STAFF QT INDIA	MAHARASHTRA	411001	NIRM0000000000088384	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
DEEPALIGHOSH	NA	C/O SOUMITRA BHATT INDIA	WEST BENGAL	700039	NIRM00000000000097940	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPALIGUPTA	NA	C/O PUSHKAR NATH GI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEEPALIKUMAR	NA	2163 SECTOR-C-2 VAS/ INDIA	DELHI	110070	NIRM0000000000022734	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEEPALIMISRA	NA	27 OFFICERS FLATS PAI INDIA	BIHAR	831001	NIRM0000000000068653	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPAISHAH	NA	A 101 MAHALAXMI AP, INDIA	MAHARASHTRA	400012	NIRM0000000000001113	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
DEEPAIVASA	NA	O/22 2ND FLOOR 64 D INDIA	MAHARASHTRA	400012	NIRM0000000000070341	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEEPAJADANLALNAGAR	NA	J K MARKET FLAT NO.1 INDIA	MAHARASHTRA	411002	NIRM0000000000055197	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAJADANLALNAGAR	NA	RAANWARA BAKUL 20; INDIA	MAHARASHTRA	411021	NIRM0000000000059217	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEEPAKARSANWALKA	NA	53 ANAND LOK NEW D INDIA	DELHI	110049	NIRM00000000000054881	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DEEPAKARSANWALKA	NA	53 ANAND LOK NEW D INDIA	DELHI	110049	NIRM00000000000054882	Redemption amount of prefe	289.00	29-APR-2021	No	No	FY-3
DEEPAKAGHUNATH	NA	PLOT NO 199 24TH EAC INDIA	TAMIL NADU	600041	NIRM0000000000082478	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPASHAH	NA	13 VIJAYANT FLAT MAJ INDIA	GUJARAT	380008	NIRM0000000000020028	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEEPASINGHAL	NA	HOUSE NO 633 I T KA, INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEEPCHANDANSAL	NA	C/O MR ASHOK BHAT / INDIA	MAHARASHTRA	400054	NIRM00000000000093322	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
DEEPCHANDOCHORARIA	NA	P-332 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM0000000000062499	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DEEPEKALALWANI	NA	INTERNATIONAL WATC UNITED ARAB EMIRATI NA		999999	NIRM00000000000093836	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
DEEPIKACHHOTALKAKVA	NA	18 1ST FLR B/H BHAVII INDIA	MAHARASHTRA	400066	NIRM00000000000095190	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
DEEPIKAGUPTA	NA	15A ASHOKA GARDEN INDIA	MADHYA PRADESH	462023	NIRM0000000000049039	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEEPIKAJAIN	NA	C/O WG CDR PK JAIN U INDIA	KARNATAKA	560017	NIRM0000000000087488	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
DEEPIKAJAIN	NA	CHAMUNDA BLD CO O INDIA	MAHARASHTRA	400067	NIRM0000000000066298	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEEPIKAJAIN	NA	C/O SANJAY KUMAR JA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEEPIKARASTOGI	NA	1174 CHATTA MADAN INDIA	DELHI	110006	NIRM00000000000059728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPIKAMRSHUKLA	NA	75/58 SUBZI MANDI P INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPSHIKHAGARGWAL	NA	C/O OM PRAKASH AGA INDIA	WEST BENGAL	700048	NIRM0000000000066394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEEPSHIKHAGARGWAL	NA	C/O OM PRAKASH AGA INDIA	WEST BENGAL	700048	NIRM0000000000076956	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DEEPSHIKHASHARDAR	NA	E 82 SUKHSAGAR AMB, INDIA	RAJASTHAN	302012	NIRM00000000000028907	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEEPTICHANDIAITY	NA	35F KAMLA NAGAR DE INDIA	DELHI	110007	NIRM00000000000002332	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DEEPTIGARG	NA	HOUSE NO 6781/4 KAL INDIA	HARYANA	134002	NIRM00000000000086157	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
DEEPTIGARG	NA	H NO 6781/4 KAGAL M INDIA	HARYANA	134002	NIRM00000000000087178	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEEPTIMUCHHAL	NA	D/O VINOD KUMAR MI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
DEEPTIRODY	NA	C/O MR A.ROY, C-545 I INDIA	DELHI	110019	NIRM00000000000009340	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
DEEPUGANDOTRA	NA	M/5 APSARA STUDIO P INDIA	BIHAR	826001	NIRM00000000000061291	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DEESONMA	NA	MAROTTIKAL HOSUE INDIA	KERALA	680301	NIRM0000000000068933	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEIVANAICHIDAMBARAM	NA	TC 50/970 (1) KARTHIK INDIA	KERALA	695002	NIRM00000000000031573	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEKRISHNAMURTHY	NA	72,27TH CROSS 13TH P INDIA	KARNATAKA	560011	NIRM00000000000028209	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DELAVICTOIRRECHUBERT	NA	12 VYSIAL STREET PAN INDIA	TAMIL NADU	605001	NIRM00000000000022285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DELEEPSINGHCHAUDHRY	NA	ADITYA ASSOCIATES 122 INDIA	DELHI	110019	NIRM0000000000047737	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
DELFIROQUEFERNANDES	NA	K M M C P O BOX 78 I; KLUVAIT	NA	999999	NIRM00000000000092611	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
DENISDSOLZA	NA	24 CENOTAPH 2ND LAI INDIA	TAMIL NADU	600018	NIRM00000000000030026	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DENISEDELAVICTOIRE	NA	12 VYSIAL STREET PAN INDIA	TAMIL NADU	605001	NIRM00000000000022286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DENNISMPAUL	NA	MINCHIRAPAT THIRUV INDIA	KERALA	682313	NIRM00000000000012210	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DEOKINANDANKEDIA	NA	23 MUKTARAM BABU I INDIA	WEST BENGAL	700007	NIRM00000000000076784	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEOKINANDANMURARKA	NA	SWASTIK CENTRE MISS INDIA	ORISSA	753001	NIRM00000000000095876	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEOKINANDANPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM00000000000016446	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
DEOKINANDANSARAF	NA	C/O INDIAN WIRE PRO INDIA	WEST BENGAL	700007	NIRM00000000000045148	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEOKIRATHI	NA	7th MYSORE HOUSE C INDIA	RAJASTHAN	302006	IN3011160-30069446-N	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
DEOKISHANRATHI	NA	3/94 GUJARAT REFINEI INDIA	GUJARAT	391320	NIRM00000000000036040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEOKRAJSHARMA	NA	32 SWAMI VEVEKANAND INDIA	MADHYA PRADESH	452001	NIRM00000000000014473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEOSHAMRASARASWAT	NA	DEVINERA VIDYA NAC INDIA	UTTAR PRADESH		NIRM00000000000038226	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DERAYUSIEHANBUXTARAPOUR	NA	'GULUSTAN' 2ND FLOOR INDIA	MAHARASHTRA	400014	NIRM00000000000009452	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
DESAISHIVJIWAMANRAO	NA	P BOX NO 15436 AL IJI UNITED ARAB EMIRATI NA		999999	NIRM00000000000095162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DESHBANDHUARYA	NA	87/5 BLOCK 9 GOVIND INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DESHBANDHUGUPTA	NA	ADVOCATE GH 14/177 INDIA	DELHI	110041	NIRM00000000000008490	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
DESHBANDHUGUPTA	NA	45 STOCK EX. BLDG. AS INDIA	DELHI	110002	NIRM00000000000013349	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
DESHDEEPAKMITTAL	NA	22/A POCKET B SIDHAF INDIA	DELHI	110014	NIRM00000000000061121	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
DESHRAJSHARMA	NA	234 GALI NO 4 AMBED INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DESRAJ	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000078643	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
DESRAJ	NA	C/O CHANAN RAM RAI INDIA	PUNJAB	151502	NIRM00000000000044228	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DESRAJGOEL	NA	HOUSE NO 41 HSG BOJ INDIA	HARYANA	126116	NIRM00000000000047842	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DESRAJNARANG	NA	24 KABIR PARK P/O KH INDIA	PUNJAB	143002	NIRM00000000000073892	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DESRAJSHARMA	NA	437 RAI VILLA NEAR S; INDIA	PUNJAB	151001	NIRM00000000000009822	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVABROTAMUKERJEE	NA	44A SATISH MUKHERJE INDIA	WEST BENGAL	700026	NIRM00000000000009412	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DEVADASTV	NA	C/O P R CHANDRAN DI INDIA	GUJARAT	395002	NIRM00000000000002734	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
DEVADATTAWKANITKAR	NA	PANCHSHRI NAL STOP INDIA	MAHARASHTRA	411004	NIRM00000000000067770	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVAKIVANKALA	NA	W/O MR SURESH ANAI INDIA	TAMIL NADU	600011	NIRM00000000000043471	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DEVAKUMARCHENNRUVANKADARI	NA	12/185 POTTI RAMULL INDIA	ANDHRA PRADESH	516001	NIRM00000000000028425	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVAKYPM	NA	ANALLUR MANA ST M/ INDIA	KERALA	680020	NIRM00000000000083248	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVALAMRISHPARIKH	NA	JAGMOHAN B/H HIGH INDIA	GUJARAT	380009	NIRM00000000000025497	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
DEVALBDESAI	NA	D/2 JUPITER APTS SAM INDIA	GUJARAT	390005	NIRM00000000000071574	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
DEVANANDJETHWANI	NA	M/5 NEW MEENA BAZ/ INDIA	ANDHRA PRADESH	500001	NIRM00000000000037059	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVANANDJOSHI	NA	INVESTCARE ANZ GRIN INDIA	WEST BENGAL	700016	NIRM00000000000037982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVANANDMANSUKHLAKHAVA	NA	PODAR ROAD 89 PODA INDIA	MAHARASHTRA	400097	NIRM00000000000058815	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DEVANANDMDESAI	NA	BALAKR. STREET UNKA INDIA	KARNATAKA	580031	NIRM00000000000056316	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVANGMSHAH	NA	A-2 ANAND DHARA FL INDIA	GUJARAT	380009	NIRM00000000000002531	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEVAPRASADHATTANGADI	NA	117A VTH MAIN A BLD INDIA	KARNATAKA	560010	NIRM00000000000028187	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEVAPRASANNAMUKHERJEE	NA	ADVOCATE & ZAMINDI INDIA	WEST BENGAL	713401	NIRM00000000000009405	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEVAPRIYACHAKRAVARTY	NA	SNEHA-SOUDHA 206/1 INDIA	WEST BENGAL	700029	NIRM00000000000068247	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVARAJANTHANGAVELU	NA	SAMPOORANAM DEVA INDIA	TAMIL NADU	637104	NIRM00000000000045885	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEVARAJUAN	NA	R D O SYNDICATE BANI INDIA	KARNATAKA	577001	NIRM00000000000026985	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DEVARASATYANANDAM	NA	PRODUCTION PO BOX . QATAR	NA	999999	NIRM00000000000092751	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
DEVARDHIGANDHI	NA	ANASTU TEKRI KOTHI C INDIA	GUJARAT	390001	NIRM00000000000021634	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVARDHIGANDHI	NA	ANASTUTEKRI ROADUR INDIA	GUJARAT	390001	NIRM00000000000021635	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3



DEVARDHIRATILGANDHI	NA	ANASTU TEKARI KOTHI INDIA	GUJARAT	390001	NIRM0000000000084455	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DEVARDHIRGANDHI	NA	ANASTU TEKARI KOTHI INDIA	GUJARAT	390001	NIRM0000000000087230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVASHIBHAIMOHANBHAIKOLADIA	NA	C/O.SHIVDEVS INDUST INDIA	GUJARAT	380001	NIRM0000000000008069	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVASHISHATTERJEE	NA	5E/1 MEGHA MALLAR INDIA	WEST BENGAL	700019	NIRM0000000000009424	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
DEVASIBHAHAJBHAIODEDRA	NA	51 DIGUJAY PLOT NEA INDIA	GUJARAT	361005	NIRM0000000000000986	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
DEVASISHDAS	NA	C/O SHRI B K DAS MAH INDIA	MADHYA PRADESH	497001	NIRM0000000000004784	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVASSYOUSHPHALLIKARAKARAN	NA	AVATHUPADY PO DIST INDIA	KERALA	683544	NIRM0000000000005822	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVATKARISHINAMURTHY	NA	THE VYSYA BANK B INDIA	KARNATAKA	561211	NIRM0000000000007527	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DEVAYANIDESHPANDE	NA	G/102 BHARAT NAGAR INDIA	MAHARASHTRA	411038	NIRM00000000000049475	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DEVBRATKUMAR	NA	C-161,RAMPRASTHA C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004725	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEVCHANDPRAGJISOMAYA	NA	SHREEJI SADAN HIND C INDIA	MAHARASHTRA	400022	NIRM00000000000001209	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
DEVVDATT	NA	C/O DR VED PRAKASH INDIA	DELHI	110024	NIRM00000000000018175	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DEVVDATTRAMANLALDAVE	NA	C/76 ASHOK NAGAR C INDIA	GUJARAT	380015	NIRM00000000000092772	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVVDATTSHARMA	NA	185 RAJENDRA NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000049184	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVENAAASHAR	NA	93/95 KAZISAYED STRE INDIA	MAHARASHTRA	400008	NIRM000000000000061711	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEVENACHARYA	NA	NO 7 YOGI NIVAS KISAI INDIA	MAHARASHTRA	400064	NIRM00000000000069832	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DEVENDARKUMARJAIN	NA	VIDHANI MOUNT VIEW INDIA	MAHARASHTRA	400709	NIRM00000000000097262	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
DEVENDERKUMARCHAUDHRY	NA	2 AUCKLAND PLACE C INDIA	WEST BENGAL	700017	NIRM000000000000052042	Redemption amount of prefe	380.00	29-APR-2021	No	No	FY-3
DEVENDERKUMARKATYAL	NA	2/1 BOKLA SOCIETY C INDIA	MAHARASHTRA	400074	NIRM00000000000005847	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEVENDERMUDGAL	NA	B/5/5 DIGJAM COLONI INDIA	GUJARAT	361006	NIRM00000000000014482	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVENDERNATHMALIK	NA	B-2, KOMAL FLATS SUC INDIA	GUJARAT	380000	NIRM00000000000004423	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DEVENDRAAMBANI	NA	AD-1/B-2 DEVI MARG I INDIA	RAJASTHAN	302016	NIRM00000000000005337	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVENDRABASARGE	NA	63/5 JAWAHAR MARG INDIA	MADHYA PRADESH	452004	NIRM000000000000040546	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEVENDRACHAWLA	NA	CET SAI, RDCIS BULDII INDIA	BIHAR	834002	NIRM00000000000049525	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DEVENDRADOSHI	NA	PALDI AHMEDABAD INDIA	GUJARAT	380007	NIRM00000000000020844	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEVENDRAISHVARLALDESAI	NA	BRAHMIN FALICE AT & INDIA	GUJARAT	396421	NIRM000000000000067964	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVENDRAJAIN	NA	C/O PADAM CHAND JA INDIA	WEST BENGAL	700001	NIRM000000000000096125	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVENDRAJOSHI	NA	19/1 VIDYA SAGAR STR INDIA	WEST BENGAL	700009	NIRM00000000000014833	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMAR	NA	M 5/73 SECTOR D ALIG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049371	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARCHATURVEDI	NA	MADHUSUDAN APT FL INDIA	WEST BENGAL	711011	NIRM000000000000095262	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARCHETAL	NA	C/O GAURAV CHEMIST INDIA	PUNJAB	140001	NIRM00000000000037795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARCHOPRA	NA	328 DOUBLE STOREY F INDIA	DELHI	110060	NIRM00000000000018555	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARJIASHRANKARTRIVEDI	NA	C/O M/S INDIAN FLATS INDIA	MAHARASHTRA	400067	NIRM00000000000007692	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARJAIN	NA	C/O INTERNATIONAL II INDIA	BIHAR	800001	NIRM00000000000030585	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARJAIN	NA	BASIC CHEMICAL INDU SAUDI ARABIA	NA	999999	NIRM000000000000092486	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARNIMAL	NA	9 VIDESH SANCHAR NII INDIA	MAHARASHTRA	400020	NIRM000000000000048040	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARPAREEK	NA	P-23 SOUTH CITY GURK INDIA	HARYANA	122001	NIRM000000000000093227	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARSHARMA	NA	4A DOCTOR'S COLONY INDIA	RAJASTHAN	302004	NIRM000000000000047994	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVENDRAKUMARSINGAVI	NA	KATARIA HOUSE H-53 ; INDIA	KARNATAKA	560021	NIRM000000000000059604	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DEVENDRALDEDHIA	NA	3/58 EKBAL BLDG GOK INDIA	MAHARASHTRA	400028	NIRM000000000000085853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVENDRAMPATEL	NA	D/1 MEGH MALHAR M INDIA	MAHARASHTRA	400080	NIRM00000000000076837	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVENDRANATHDHANDA	NA	12 A RAJ BHAWAN ROJ INDIA	RAJASTHAN	324001	NIRM00000000000029454	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
DEVENDRANATHDHANDA	NA	12 A RAJ BHAWAN ROJ INDIA	RAJASTHAN	324001	NIRM000000000000055432	Redemption amount of prefe	184.00	29-APR-2021	No	No	FY-3
DEVENDRANAYAK	NA	VITTAL PAI COMPOUND INDIA	KARNATAKA	574104	NIRM000000000000060493	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVENDRANAPREKH	NA	C/O KANTILAL JEWELLE INDIA	MAHARASHTRA	440002	NIRM00000000000022693	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVENDRANARAKASHARMA	NA	143/1 OUTRAM LANE I INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000049113	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DEVENDRANANGREJ	NA	6-588 MOTISHERI GALI INDIA	GUJARAT	395003	NIRM000000000000073197	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
DEVENDRARCHANDAVANA	NA	7TH USHA APPARTMEI INDIA	MAHARASHTRA	400057	NIRM000000000000063833	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DEVENDRARKOTHARI	NA	6/8 OLD HANUMAN IS INDIA	MAHARASHTRA	400002	NIRM000000000000031963	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVENDRASHARMA	NA	OFFICER COMMANDIN INDIA	TAMIL NADU	600009	NIRM000000000000047444	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
DEVENDRASINGH	NA	P 40 MOHAN NAGAR N INDIA	RAJASTHAN	302001	NIRM000000000000043217	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVENDRASINGHNEGI	NA	9 D KAMLA NEHRU NA INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000049179	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DEVENDRASINGHVI	NA	C/O 6 SINGHVI AWLAD UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000092100	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEVENDRKUMARHARILALPATEL	NA	KADA DARWAJA KHAG INDIA	GUJARAT	384315	NIRM000000000000063882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVENKUMARPATEL	NA	C-57 INDRADEEP SOCI INDIA	GUJARAT	361008	NIRM00000000000014499	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVESHHPATEL	NA	9/11354 3RD FLOOR N INDIA	GUJARAT	395003	NIRM000000000000031961	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVESHKUMARCHATURENDRAMAJMUDAR	NA	G-3, PREM VARDHAK I INDIA	GUJARAT	380001	NIRM000000000000051178	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVESHKUMARPALSHAH	NA	D-404 ANAND NAGAR INDIA	MAHARASHTRA	400036	NIRM000000000000051121	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DEVESHPPATEL	NA	46 AMBAYERAM CHAV INDIA	TAMIL NADU	626001	NIRM00000000000028056	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
DEVESHUPADHYAYA	NA	SHILODAYA BEHIND SC INDIA	RAJASTHAN	305001	NIRM000000000000026434	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVIBAICHOITHRAMMALKANEY	NA	C/O,K.C.MALKANEY ES INDIA	MAHARASHTRA	400026	NIRM00000000000008634	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DEVIBENJAYANTILALSHAH	NA	201 VISHAL BLDG 2ND INDIA	MAHARASHTRA	400027	NIRM000000000000024288	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVIDASANANTIAMBHALE	NA	NAIK NAGAR, WARD N INDIA	MAHARASHTRA	403504	NIRM0000000000000005102	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVIDASGUDLANI	NA	198 KANWAR NAGAR INDIA	RAJASTHAN	302002	NIRM000000000000043221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVIDASRAMCHANDANI	NA	3 NEW HAPPY LIFE COK INDIA	MAHARASHTRA	400080	NIRM000000000000032209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVIDASTRICUMDASMORPARIA	NA	16-B DR M B VELKAR S INDIA	MAHARASHTRA	400002	NIRM000000000000048280	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
DEVIDASVASUDEVKAMAT	NA	NILKOD HONAVAR N K INDIA	KARNATAKA	581334	NIRM000000000000030454	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DEVIDASVPAI	NA	DEPARTMENT OF MAT INDIA	MAHARASHTRA	400076	NIRM000000000000033045	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
DEVIDAYAL	NA	C/O,LT.COL.P.O.HRIEI INDIA	MAHARASHTRA	403001	NIRM000000000000008647	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
DEVIDIPALLUGUPTA	NA	C 340 NIRALA NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000009294	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVIKADHAMECHA	NA	7 ROYAL PARK UNIVER INDIA	GUJARAT	360005	NIRM000000000000053472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVIKHUBCHANDWADHWANI	NA	37/38 CANDY CASTLE C INDIA	MAHARASHTRA	400005	NIRM000000000000031992	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVIKUMARI	NA	151 SACHIDANANDAM INDIA	TAMIL NADU	600012	NIRM000000000000079277	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DEVIKUMARI	NA	151 SACHIDANANDAV INDIA	TAMIL NADU	600012	NIRM000000000000087292	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVILAPATEL	NA	AHMEDABADI POLE LE INDIA	GUJARAT	390001	NIRM000000000000026111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVINDARKUMARKAUSHAL	NA	SAINIK SCHOOL NAGR INDIA	JAMMU AND KASHMIR	181221	NIRM000000000000044780	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEVINDARKUMAROSWAL	NA	5806 SADAR BAZAR IST INDIA	DELHI	110006	NIRM000000000000046748	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEVINDERGUPTA	NA	10 NURSERY SQUARE E INDIA	PUNJAB	140124	NIRM000000000000042961	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVINDERKAUR	NA	PLOT NO 64 POCKET 1I INDIA	DELHI	110058	NIRM000000000000089070	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DEVINDERKAUR	NA	HOUSE NO 541 PHASE INDIA	PUNJAB	141010	NIRM000000000000042795	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DEVINDERKAURBANGA	NA	HOUSE NO 694 GURDE INDIA	PUNJAB	141001	NIRM000000000000043955	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVINDERKANSAL	NA	ST NO A OPP F C I GOD INDIA	MAHARASHTRA	444444	NIRM000000000000018335	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DEVINDERKUMAR	NA	M-138 NIKAS PURI NEI INDIA	DELHI	110018	NIRM000000000000003793	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVINDERNATHDUTT	NA	C/O NICCPO P O ATHPU INDIA	WEST BENGAL	743128	NIRM000000000000015075	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVINDERSINGHMEHTA	NA	M-51 F MALVIYA NAK INDIA	DELHI	110017	NIRM000000000000075628	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVINDERSINGHSABHARWAL	NA	1385 SECTOR 34 C CH INDIA	PUNJAB	160001	NIRM000000000000043002	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVINDRAHASMUKHMEHTA	NA	C/O NATIONAL WIRE & INDIA	MAHARASHTRA	400063	NIRM000000000000088915	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DEVIPRASADCHAURASIA	NA	G-45 HINDDALCO COLOI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000048493	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
DEVIPRASADGOLLAPUDI	NA	HO NO 1-6-174/5/11 AR INDIA	ANDHRA PRADESH	500048	NIRM000000000000028282	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DEVISHAMSHERSINGHMANSUKHANI	NA	FLAT NO.27,4TH FLOOI INDIA	MAHARASHTRA	400020	NIRM00000000000008508	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEVIVADHWANA	NA	27 C POCKET A 11 KALI INDIA	DELHI								

DEVJITGANGULY	NA	C/O MR K L GANGULY I INDIA	BIHAR	831002	NIRM0000000000064192	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVKIBENBAROT	NA	52/58 BABU GENU ROJ INDIA	MAHARASHTRA	400002	NIRM0000000000024748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DEVKIKHANDELIA	NA	NEW T H 154 HINDMO INDIA	WEST BENGAL	712233	NIRM0000000000035745	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DEVKINANDANLAL	NA	214 DDA COMMERCIAL INDIA	DELHI	110055	NIRM0000000000024670	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
DEVKISHANSHARDA	NA	162/A 33 LAKE GARDEI INDIA	WEST BENGAL	700045	NIRM0000000000016308	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVKUMARSYAF	NA	274 LAJPAT RAI NAGAF INDIA	PUNJAB	144001	NIRM0000000000079654	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DEVKUNVERBDDAULAT	NA	21 KESHAVJI NAIK RD 2 INDIA	MAHARASHTRA	400009	NIRM0000000000065043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVKATADOSI	NA	15/54 NEAR MAHALAY INDIA	RAJASTHAN	327001	NIRM0000000000079110	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVNENDRAKASARI	NA	C/O D K STEEL INDUJTI INDIA	MAHARASHTRA	444805	NIRM0000000000062244	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVPALCPATIL	NA	SALMANIYA MEDICAL I BAHRAIN	NA	999999	NIRM0000000000085806	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
DEVPRAKASHBAHETI	NA	A3/149, JANAKPURI NE INDIA	DELHI	110058	NIRM0000000000000387	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DEVPROSADCHATTOPADHYAY	NA	CHARU CHANDRA BHA INDIA	WEST BENGAL	700033	NIRM0000000000015898	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DEVRAJAJORA	NA	200 LIBRARY ROAD AZI INDIA	DELHI	110006	NIRM0000000000046092	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVRAILBAHIRWANI	NA	A VOLGA FLATS BEHINI INDIA	GUJARAT	380013	NIRM0000000000025843	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVRAJIMUKHI	NA	8 13 MAKER TOWER B: INDIA	MAHARASHTRA	400005	NIRM0000000000053682	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVRAJIMUNJAL	NA	5/O SH GOPI RAM V & INDIA	HARYANA	125001	NIRM0000000000044299	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVRAJIRCHORDIA	NA	P RATHANLAL & SONS INDIA	TAMIL NADU	643102	NIRM0000000000027809	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVRAJWADHAWAN	NA	HOUSE 3081 SECTOR 3 INDIA	PUNJAB	160036	NIRM0000000000042885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVRAJWADHAWAN	NA	HOUSE NO 3081 SEC 3 INDIA	PUNJAB	160022	NIRM0000000000073786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVRAJANAJU	NA	C/O RAKUMAR JAJU 3 INDIA	TAMIL NADU	600010	NIRM0000000000006587	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
DEVSARKAR	NA	1, LUXMAN MUDALI ST INDIA	TAMIL NADU	600080	NIRM0000000000071757	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DEVSHRIDESAI	NA	NIWARA APT GR FLOOI INDIA	MAHARASHTRA	400601	NIRM0000000000083216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVUBHAIBCHAUHAN	NA	C/O H J GANDHI 68 T.V INDIA	MAHARASHTRA	400022	NIRM0000000000058254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVYANIBHADRESHKUMARSHAH	NA	D-10 II FLR KUNDAN AI INDIA	GUJARAT	380007	NIRM0000000000090659	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEVYANIBSHAH	NA	D-10 IIND FLOOR KUNI INDIA	GUJARAT	380007	NIRM0000000000085402	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEVYANIBSHAH	NA	D-10 II FLR KUNDAN AI INDIA	GUJARAT	380007	NIRM0000000000090660	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DEVYANICHOKSEY	NA	8 NADAVA BHUWAN I INDIA	MAHARASHTRA	400018	NIRM0000000000032102	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVYANIGUJARATI	NA	306 RAJ NIKETAN BAPL INDIA	MAHARASHTRA	400056	NIRM0000000000050989	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DEVYANIJANI	NA	19 NEW AANGAN APTS INDIA	GUJARAT	380015	NIRM0000000000066794	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVYANIPSHAH	NA	217 NEAR PORWAD W. INDIA	MAHARASHTRA	444444	NIRM0000000000097200	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEVYANISAKARALMALI	NA	C/O JAGURBHAI KALID. INDIA	GUJARAT	395002	NIRM0000000000031124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DEVYANISARIGH	NA	C/O SUDHA C PANDEY. INDIA	MAHARASHTRA	400002	NIRM0000000000034289	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
DEVYANITRIWEDI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000023384	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DEWXPTRASADSUREKA	NA	AS 1/2 GOLF GREEN UF INDIA	WEST BENGAL	700045	NIRM0000000000073826	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DEXASHAH	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000054626	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DGCHANDAK	NA	287/6 RIDGE ROAD JAE INDIA	MADHYA PRADESH	482001	NIRM0000000000022062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DGNARASIMHAN	NA	1A OLD POST OFFICE R INDIA	TAMIL NADU	638401	NIRM0000000000090719	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHAIRYAKANTMEHTA	NA	C/O CENTRAL BANK OF INDIA	GUJARAT	362230	NIRM0000000000002380	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DHANAJIGUNDUDESAI	NA	PLOT NO 191 TARA SM INDIA	MAHARASHTRA	416101	NIRM0000000000024900	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHANAJITSEB	NA	598 SIR NARIRAM GOE INDIA	WEST BENGAL	700007	NIRM0000000000009401	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DHANALAKSHMIBORRA	NA	6 3 996/63/6 NAVEEN INDIA	ANDHRA PRADESH	500004	NIRM0000000000028532	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHANALAKSHMISAMANA	NA	QUARTER NO C-8 AKAS INDIA	ANDHRA PRADESH	500074	NIRM0000000000017821	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANALAKSHMIUTTHAMAN	NA	PLOT NO 291 PHASE I INDIA	TAMIL NADU	632009	NIRM0000000000030153	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
DHANALAKSHMIAMRITLALSHAH	NA	128 WESTVIEW 309 G. INDIA	MAHARASHTRA	400054	NIRM0000000000002844	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DHANALAKSHMIGOTTHARI	NA	20-C SECOND CROSS R. INDIA	TAMIL NADU	641038	NIRM0000000000080276	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DHANANJAYPAL	NA	C/O DNA PHARMACEU INDIA	WEST BENGAL	711405	NIRM0000000000067369	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANANJOYHAZRA	NA	C/O RAJ KRISHNA HAZI INDIA	WEST BENGAL	700001	NIRM0000000000080602	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHANDAPANIRAJAMANI	NA	W/O DHANDAPANI RA. INDIA	KARNATAKA	560079	NIRM0000000000090942	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DHANDAPANIRAJAMANI	NA	5/66 KIRLOSAR COLC INDIA	KARNATAKA	560079	NIRM0000000000092029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANESHKUMARAGRAWAL	NA	C/O NEW DELHI HOTEL INDIA	MAHARASHTRA	441601	NIRM0000000000069170	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHANGAURIBENJAYANTILGANDHI	NA	12/2616 AGANOVAD C INDIA	GUJARAT	395003	NIRM0000000000002758	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DHANIRAMKHANDNA	NA	136 MANDAKINI ENCLJ INDIA	DELHI	110019	NIRM0000000000014135	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
DHANIRAMKHANDNAH	NA	136 MANDAKINI ENCLJ INDIA	DELHI	110019	NIRM0000000000009343	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
DHANJICHAMPASHILALAN	NA	8/9 TARA BHUVAN PR. INDIA	MAHARASHTRA	400055	NIRM0000000000000332	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DHANKISHORESUREKA	NA	M L ENTERPRISES 4TH INDIA	WEST BENGAL	700007	NIRM0000000000079094	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANLAKSHMIGOGINIENI	NA	C/O STATE BANK OF HI INDIA	ANDHRA PRADESH	500007	NIRM0000000000037082	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHANLAKSHMIBHINHANUSHALI	NA	304 HEENA 3RD FLOOR INDIA	MAHARASHTRA	400080	NIRM0000000000032079	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DHANLAKSHMIJAYER	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM0000000000083875	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHANLAKSHMIJUPADHYAY	NA	9, SARVODAY SOCIETY INDIA	GUJARAT	380007	NIRM0000000000013689	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
DHANNAMALLAIN	NA	379 KUCHA BULAOQUI E INDIA	DELHI	110006	NIRM0000000000038274	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
DHANPALSJAIN	NA	V & P BHILUDA DIST DI INDIA	RAJASTHAN	314031	NIRM0000000000090640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANPATISINGH	NA	300 CIVIL LINE MAINPL INDIA	MAHARASHTRA	444444	NIRM0000000000059532	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DHANPATRAGULATI	NA	14/5 TILAK NAGAR N D INDIA	DELHI	110001	NIRM0000000000057054	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHANPRAKASHRASTOGI	NA	ENGG GROUP Y A S P KUWAIT	NA	999999	NIRM0000000000052673	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHANRAJBARDIA	NA	C/O HANUMAN MAL JJ INDIA	WEST BENGAL	700007	NIRM0000000000072078	Redemption amount of prefe	316.00	29-APR-2021	No	No	FY-3
DHANRAJBOTHRRA	NA	C/O MAHARANI 8/2 JA INDIA	WEST BENGAL	700007	NIRM0000000000016590	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHANRAJCHANDWASIA	NA	117 COTTON STREET C INDIA	WEST BENGAL	700007	NIRM0000000000009440	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
DHANRAJCHOPRA	NA	SHREE ADESWAR TEXT INDIA	RAJASTHAN	344022	NIRM0000000000089412	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANRAJSHANDOT	NA	304 MARWADI CHWAL INDIA	MAHARASHTRA	400050	NIRM0000000000082203	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
DHANRAJSHANKARPETHIA	NA	203 ROYAL HOME 11/F INDIA	MADHYA PRADESH	452001	NIRM0000000000095685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANSUKHKHIMJISHEITHIA	NA	C/O NAND KISHOR SHY INDIA	MAHARASHTRA	400093	NIRM0000000000085896	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANSUKHLALCHHOTALGANDHI	NA	12/2626 B SAIVEDPURJ. INDIA	GUJARAT	395003	NIRM0000000000031138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHANSUKHLALCHHUTALALBODAWALA	NA	H NO 1/1155 DANGOR INDIA	GUJARAT	395001	NIRM0000000000031376	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DHANSUKHLALNSHETH	NA	LADWADA MOTI KHAD INDIA	GUJARAT	390017	NIRM0000000000042196	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DHANSUKHLALNSHETH	NA	LADWADA MOTI KHAD INDIA	GUJARAT	390017	NIRM0000000000094118	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHANSUKHLALPKHADEPAU	NA	8-BLOCK 3RD FLOOR S. INDIA	MAHARASHTRA	400004	NIRM0000000000069541	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DHANVANTIDDEDHIA	NA	13 MIAL DUTT SUDAM INDIA	MAHARASHTRA	421201	NIRM0000000000061243	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHANWANTIBRSINGH	NA	HIG/F-8 SANJAY NAGAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022913	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
DHANWANTITASRANI	NA	23/8 SHYAM NIWAS B INDIA	MAHARASHTRA	400026	NIRM0000000000032003	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
DHANWANTITASRANI	NA	23/8 SHYAM NIWAS B E INDIA	MAHARASHTRA	400026	NIRM0000000000081316	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHANWANTISHANKARAMATHUR	NA	B-191, INDIRA NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000009344	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
DHARANIBIKRALARAMKHANDNA	NA	KALASHI BHUVAN 11 P INDIA	GUJARAT	361008	NIRM0000000000036688	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
DHARAMBIRKHANDNA	NA	11 PATEL COLONY JAM INDIA	GUJARAT	361008	NIRM0000000000053374	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
DHARAMCHANDCHAUHAN	NA	UNION BANK OF INDIA INDIA	PUNJAB	143001	NIRM0000000000034887	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHARAMCHANDJAIN	NA	22/2 CHEMICAL STAFF INDIA	MADHYA PRADESH	456331	NIRM0000000000040910	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DHARAMCHANDJAIN	NA	C/O R C GOENKA TRUS INDIA	WEST BENGAL	700001	NIRM0000000000056288	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHARAMPAL	NA	1462 SECTOR B-1 VAS? INDIA	DELHI	110070	NIRM0000000000000518	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHARAMPALARYA	NA	OPP INCOME TAX OFFI INDIA	HARYANA	132001	NIRM0000000000038883	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHARAMPALBANSAL	NA	3-5 CANAL COLONY AB INDIA	PUNJAB	152116	NIRM0000000000047964	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHARAMPALGOVAL	NA	B-53 SOAMI NAGAR NI INDIA	DELHI	110017	NIRM0000000000002295	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
DHARAMPALGUPTA	NA	HOUSE NO 721 A SECT? INDIA	PUNJAB	160036	NIRM0000000000042601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

DHARAMPALMEHRA	NA	NO 1 D N MUKHERJEE	INDIA	WEST BENGAL	711201	NIRM0000000000068004	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHARAMPALMEHRA	NA	NO 1 D N MUKHERJEE	INDIA	WEST BENGAL	711201	NIRM0000000000068308	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
DHARAMPALPRUTHI	NA	A-297/2 DERAWAL NA	INDIA	DELHI	110009	NIRM0000000000047757	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
DHARAMPALPURANG	NA	82/57, SAFDARIJANG EI	INDIA	DELHI	110029	NIRM0000000000007206	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHARAMPALSINGH	NA	5/O SHRI RUHALA SING	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081771	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
DHARAMPALSINGH	NA	VILL KHATAULI P O SAF	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086360	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHARAMPALUL	NA	GOVT CONTRACTOR 15	INDIA	PUNJAB	142026	NIRM0000000000004608	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHARAMPAULSAINI	NA	1-64 B ASHOK VIHAR D	INDIA	DELHI	110052	NIRM0000000000039104	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARAMPRAKASHJAIN	NA	7/10,4TH ST KAMRAJ N	INDIA	TAMIL NADU	600094	NIRM0000000000017144	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DHARAMVIRCHETAL	NA	8/2/42 PASCHIM VIH. INDIA		DELHI	110063	NIRM0000000000023722	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
DHARAMVIRHASSUA	NA	14 A/65 WEAKAROL B. INDIA		DELHI	110005	NIRM0000000000018980	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DHARAMVIRKEHAR	NA	A-3/123 PASCHIM VIH. INDIA		DELHI	110063	NIRM0000000000009362	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARAMVIRMANIK	NA	H NO 760 STREET NO 1	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003941	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DHARAMVIRPRASAD	NA	74/77 JELIAPARA LANE	INDIA	WEST BENGAL	711106	NIRM0000000000006918	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DHARAMVIRSINGH	NA	F-423 ROCK ENCLAVE I	INDIA	MAHARASHTRA	400067	NIRM0000000000007221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARANAPPASHETTY	NA	CHINDE BLOCK NO 7 B	INDIA	KARNATAKA	585102	NIRM00000000000091749	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DHARANIDHARHALDER	NA	76 TARAK PRAMANICK	INDIA	WEST BENGAL	700006	NIRM00000000000035471	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHARENDRAJSHAH	NA	29 CHAITALY SOCIETY J	INDIA	GUJARAT	380015	NIRM00000000000052959	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DHARIHARAN	NA	FLOT NO 926 37TH STF	INDIA	TAMIL NADU	600080	NIRM00000000000087692	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DHARITREEDAS	NA	C/O MR A N CHOUDHL	INDIA	ASSAM	781021	NIRM00000000000053850	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DHARITRIMOHANGANGULY	NA	44/43 BARRACKPORE T	INDIA	WEST BENGAL	700050	NIRM00000000000009390	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DHARMAPURIVENKATAMOHANRAO	NA	D V MOHAN RAO ACCC	INDIA	ANDHRA PRADESH	500001	NIRM00000000000028080	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHARMCHANDBOTHA	NA	C/O EAST INDIA TRANS	INDIA	TAMIL NADU	600001	NIRM00000000000089453	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHARMENDERKUMARSHARMA	NA	C/O M/S SHIV KUMAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000063946	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHARMENDERMUNIPALLI	NA	10 6 563 BRAHMAPUR	INDIA	ANDHRA PRADESH	503001	NIRM00000000000028559	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DHARMENDRA	NA	C/O HARE KRISHNA OII	INDIA	GUJARAT	380001	NIRM00000000000071197	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHARMENDRAANEJA	NA	84-11 APOLLO HOUSE	INDIA	MAHARASHTRA	400023	NIRM00000000000074664	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARMENDRAKUMARGOYAL	NA	62 VIVEK VIHAR B/H D	INDIA	RAJASTHAN	301001	NIRM00000000000029093	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHARMENDRAKUMARKESHRI	NA	SONAPATTI JHARIA DH	INDIA	BIHAR	800001	NIRM00000000000090488	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DHARMENDRAKUMARMATHUR	NA	C/O MR SRI KRISHNA N	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049215	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHARMENDRAMOTISINGHJADEJA	NA	C/O H C MEHTA 6 BIPI	INDIA	GUJARAT	361001	NIRM00000000000043581	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHARMENDRANATHCHATURVEDI	NA	167 N S ROAD CALCU	INDIA	WEST BENGAL	700007	NIRM00000000000013944	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DHARMENDRAPALLALSIAH	NA	14/1 NEAR AUROORA C	INDIA	MAHARASHTRA	400019	NIRM00000000000043687	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
DHARMENDRAPANDEY	NA	VXL LANDIS & GYR LTD	INDIA	WEST BENGAL	743512	NIRM00000000000072545	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHARMENDRAPATEL	NA	88/1 SHANTI SADAN N	INDIA	GUJARAT	380008	NIRM00000000000071398	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DHARMENDRAPRASADISINGH	NA	BHUBANESWAR STOCK	INDIA	ORISSA	751006	NIRM00000000000081376	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARMENDRASARMA	NA	34/35/2/1 SRI ARBIND	INDIA	WEST BENGAL	711106	NIRM00000000000017499	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DHARMENDRASOMAIYA	NA	8/C/411 NAND DHAM I	INDIA	MAHARASHTRA	400092	NIRM00000000000019319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHARMENDRAVORA	NA	C/O VORA PHARMACEI	INDIA	GUJARAT	380028	NIRM00000000000007567	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHARMESHBJANI	NA	E-4 BLOCK-1 CPWD QR	INDIA	KERALA	682030	NIRM00000000000024851	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
DHARMESHDESAI	NA	3 VARDHMAN NAGAR	INDIA	GUJARAT	360001	NIRM00000000000041856	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHARMESHGOVINDLALSHETH	NA	29/462 SHASTRI NAGA	INDIA	GUJARAT	395002	NIRM00000000000031341	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHARMESHJISHAH	NA	12 SHANTI UPVAN OPF	INDIA	MAHARASHTRA	400062	NIRM00000000000023964	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHARMESHKUMARBOTHTHA	NA	8/3-RUPCHAND ROYST	INDIA	WEST BENGAL	700007	NIRM0000000000007962	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHARMESHKUMARLADALAL	NA	2/12 HAKKSA CO OP H	INDIA	MAHARASHTRA	400066	NIRM00000000000037359	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHARMESHKSHAH	NA	8/1713 KESHAY KUNJ I	INDIA	GUJARAT	395002	NIRM00000000000065566	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DHARMISHTHABENPATEL	NA	GURU KRIPA GUEST HC	INDIA	GUJARAT	380006	NIRM00000000000040435	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DHARMISHTHALPATEL	NA	I KALPANA BESENT STR	INDIA	MAHARASHTRA	400054	NIRM00000000000050089	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHARMISHTHASHANTILALKACHA	NA	AKSHAR NIKUNJ RAME	INDIA	GUJARAT	361008	NIRM00000000000000962	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DHARMISHTHAVASANTKUMARGANDHI	NA	A/33 SIDDHI APTS 3RD	INDIA	MAHARASHTRA	400101	NIRM00000000000077284	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHARMISTANIRANJANSHAH	NA	902 SHIV SADAN MANI	INDIA	MAHARASHTRA	400062	NIRM00000000000050749	Redemption amount of prefe	530.00	29-APR-2021	No	No	FY-3
DHARMISTASHETH	NA	6-D/903 DAMODAR PA	INDIA	MAHARASHTRA	400086	NIRM00000000000049932	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
DHARMISTHADGALA	NA	82 VALLABH NAGAR A:	INDIA	GUJARAT	396445	NIRM00000000000081289	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHARMISTHAPATEL	NA	PATEL NIWAS MALI M:	INDIA	MADHYA PRADESH	451001	NIRM00000000000055307	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHARMISTHASURESHKUMARMODI	NA	C/O RAY ENGINEERING	INDIA	GUJARAT	380008	NIRM00000000000001335	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DHARNANAPRAJAPATI	NA	8 NO 35 ARHANT SOC	INDIA	GUJARAT	380007	NIRM00000000000052993	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DHARNANAPRAJAPATI	NA	PATANALI 35 ARHANT	INDIA	GUJARAT	380007	NIRM00000000000053338	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DHARTIRIGBASKHI	NA	C/O N I BUCH R-16 HAI	INDIA	DELHI	110016	NIRM00000000000050573	Redemption amount of prefe	272.00	29-APR-2021	No	No	FY-3
DHAVAJAGRAWAL	NA	NAVRANG CLOTH STOR	INDIA	GUJARAT	380021	NIRM00000000000020408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DHAVANINVESTMENTANDTRADINGCOLTD	NA	93 PARK STREET CALCL	INDIA	WEST BENGAL	700016	NIRM00000000000056079	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHAYALANSORAKKAPONNAPPAN	NA	STATE BANK OF INDIA	INDIA	TAMIL NADU	631501	NIRM00000000000046080	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DHEERAJGUPTA	NA	105/508 ANAND BAGH	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037886	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DHEERAJKUMARBAKREWAL	NA	241 KARNANI MANSIO	INDIA	WEST BENGAL	700016	NIRM00000000000088882	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHEERSINGHMEENA	NA	154 SFS ASHOK VIHAR	INDIA	DELHI	110052	NIRM00000000000038235	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHERMENDRADAVE	NA	D/303 RIVER PARK DAT	INDIA	MAHARASHTRA	400066	NIRM00000000000053117	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DHIRABOSE	NA	C/O SRI S BOSE F-21 RC	INDIA	BIHAR	828122	NIRM00000000000001910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHIRAJDAS	NA	C/O MR A N CHOUDHL	INDIA	ASSAM	781021	NIRM00000000000036904	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DHIRAJHASMUKHNSANGHVI	NA	OLD M H B COLONY FL	INDIA	MAHARASHTRA	400091	NIRM000000000000005399	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DHIRAJLALACHARYA	NA	ANAND NAGAR HUDC	INDIA	GUJARAT	364005	NIRM00000000000001874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHIRAJLALVAJANAGRA	NA	2 CHITTRANJAN AVEE	INDIA	WEST BENGAL	700072	NIRM00000000000079551	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
DHIRAJLALGOVIND	NA	C/O PRABHAT SOLVEN	INDIA	GUJARAT	362630	NIRM00000000000023314	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHIRAJLALLPREKH	NA	NAVINT KUNJ 3RD FLO	INDIA	MAHARASHTRA	400077	NIRM00000000000024172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DHIRAJLALMACHARYA	NA	ANAND NAGAR HUDCC	INDIA	GUJARAT	364005	NIRM00000000000021731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHIRAJLALMAGANLALDADAL	NA	SHERMAN FLAT NO 81,	INDIA	MAHARASHTRA	400006	NIRM00000000000009434	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DHIRAJLALMEHTA	NA	14 NEELKANTH DARSH	INDIA	MAHARASHTRA	400077	NIRM00000000000093788	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
DHIRAJLALNANDLALPAPMAR	NA	J K BLDGS NO 8 2ND FL	INDIA	MAHARASHTRA	400007	NIRM00000000000033205	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
DHIRAJLALOMEHTA	NA	SAMAYA SADAN ROOV	INDIA	MAHARASHTRA	421201	NIRM00000000000031810	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHIRAJLALPOPAT	NA	VERI DARWAJA GONDJ	INDIA	GUJARAT	360311	NIRM00000000000074893	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DHIRAJLALPVORA	NA	SUNDEEP TRADE & AG	INDIA	WEST BENGAL	700001	NIRM00000000000009451	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DHIRAJLALRAMJIBHAIPATEL	NA	8 I RAVI APARTMENT :	INDIA	GUJARAT	360001	NIRM00000000000007919	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DHIRAJLALRSHSLU	NA	25/509 B P T QRTRS RE	INDIA	MAHARASHTRA	400037	NIRM00000000000042209	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DHIRAJLALSIAH	NA	14 KALAYOT APARTM	INDIA	GUJARAT	380007	NIRM00000000000025392	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
DHIRAJLALLALLABHADASDOSHI	NA	BANGAADI BAZAR HANI	INDIA	GUJARAT	360001	NIRM00000000000030557	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DHIRAJLALVITHALDASCHOKSI	NA	5/233 SUKHADIA SHER	INDIA	GUJARAT	395003	NIRM00000000000061204	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DHIRAJLALVITHALDASCHOKSI	NA	5/233 SUKHADIA SHER	INDIA	GUJARAT	395003	NIRM00000000000061739	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DHIRAJLALVITHALDASCHOKSI	NA	5/233 SUKHADIA SERI	INDIA	GUJARAT	395001	NIRM00000000000090804	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DHIRAJMANSUKHALMEHTA	NA	NAVKAR 10 INDRAPRA	INDIA	GUJARAT	360001	NIRM00000000000023224	Redemption amount of prefe	208.00	29-APR-2021	No	No	FY-3
DHIRAJMITTAL	NA	C-174 SHASTRI NAGAR	INDIA									

DHIRENDRAKISENMITTER	NA	76 D H ROAD CALCUTT INDIA	WEST BENGAL	700023	NIRM0000000000064301	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKISENMITTER	NA	76 D H ROAD CALCUTT INDIA	WEST BENGAL	700023	NIRM0000000000090763	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKUMAR	NA	C/O SHREE KRISHNA IN INDIA	WEST BENGAL	700001	NIRM0000000000015262	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKUMARBHARGAVA	NA	ENGINEERING PROJECT INDIA	ORISSA	769001	NIRM0000000000091921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKUMARMNAGDA	NA	C/42 PUSHPA PARK S V INDIA	MAHARASHTRA	400092	NIRM0000000000001225	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKUMARMOHANTY	NA	HIGH ENERGY COSMIC INDIA	MAHARASHTRA	400005	NIRM0000000000035048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHIRENDRAKUMARRAY	NA	C/O BAHARAGAD AT F INDIA	ORISSA	753002	NIRM0000000000003853	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
DHIRENDRANARAYANSAHA	NA	22/34/11 SRINATHI M. INDIA	WEST BENGAL	700030	NIRM0000000000084051	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DHIRENDRANATHDEY	NA	6/3G PANBAGAN LANE INDIA	WEST BENGAL	700014	NIRM0000000000012568	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
DHIRENDRANATHEDEY	NA	28 B BIDHAN NAGAR R INDIA	WEST BENGAL	700067	NIRM00000000000015895	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
DHIRENDRANATHHALDER	NA	498 NIMTOLLA GHAT S INDIA	WEST BENGAL	700006	NIRM00000000000009409	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
DHIRENDRANATHRAI	NA	12/A AMALTAS COOP I INDIA	GUJARAT	380015	NIRM00000000000009446	Redemption amount of prefe	134.00	29-APR-2021	No	No	FY-3	
DHIRENDRARSHAH	NA	13/664 TRIKKOVIL LAN INDIA	KERALA	673001	NIRM00000000000012823	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
DHIRENDRARSHAH	NA	13/664 TRIKKOVIL LAP INDIA	KERALA	673001	NIRM00000000000013896	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
DHIRESHCHANDRARAY	NA	74 D ROHIM OSTAGAR INDIA	WEST BENGAL	700045	NIRM00000000000035423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHIRESHSHAH	NA	'SHRIVARI', 19 GAURI S INDIA	MAHARASHTRA	411001	NIRM0000000000013326	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
DHIRESHGHKURANA	NA	SANTOSH TIMBER TRAI INDIA	DELHI	110015	NIRM0000000000017940	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
DHIRUBHAIGOVINDBHAI PATEL	NA	SHESHVASH SOCIETY OPP INDIA	GUJARAT	388540	NIRM00000000000020971	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
DHIRUBHAIMADHUBHAI PATEL	NA	23 GANGA VIHAR SOCI INDIA	GUJARAT	390007	NIRM00000000000015228	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
DHIRUBHAI PATEL	NA	C/O N S PATEL MUKHI INDIA	GUJARAT	382150	NIRM00000000000031118	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
DHIRUBHAI PUNJABHAI MIN	NA	6 PHC QUARTERS NR C INDIA	GUJARAT	383315	NIRM00000000000059924	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
DHNANJUN DASWAMY	NA	M/S GHERZI EASTERN I INDIA	KARNATAKA	560001	NIRM00000000000021676	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3	
DHOLANDASHEWARAM	NA	COMMISSION AGENT I INDIA	DELHI	110001	NIRM00000000000009388	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
DHOLIBAI	NA	C/O M/S HASTIMAL RA INDIA	ANDHRA PRADESH	515005	NIRM00000000000027680	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3	
DHONONJOYDEY	NA	58/7 MADAN GOPAL Lf INDIA	WEST BENGAL	700012	NIRM00000000000083935	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
DHRUBAJYOTI CHAKRABARTI	NA	C/O P S R U GUEST HOI INDIA	ASSAM	788004	NIRM000000000000067871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHRUBAKUMAR BISWAS	NA	98/1/5 K N CHATTERJE INDIA	WEST BENGAL	711102	NIRM00000000000043340	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DHRUBRDEY	NA	SAINPALA MANDIR PAI INDIA	WEST BENGAL	743411	NIRM00000000000068547	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHRUVADUTY	NA	C/O CMF LIMITED 1A F INDIA	DELHI	110014	NIRM00000000000039550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DHRUVAKJOSHI	NA	C/O MR K K JOSHI J/4 T INDIA	GUJARAT	361345	NIRM000000000000057161	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
DHRUVIRAJENDRAVIAS	NA	39 ANAND SOC NR BHJ INDIA	GUJARAT	380050	NIRM00000000000076713	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
DHRUVKUMARAGRAWAL	NA	GENERAL MANAGER G INDIA	MADHYA PRADESH	474009	NIRM00000000000022443	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
DHRUVKUMAR CHORARIA	NA	UNIMESH INDUSTRIES INDIA	WEST BENGAL	700001	NIRM00000000000036338	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DHSHAH	NA	ABOVE LOHADRAVA P INDIA	KARNATAKA	560053	NIRM00000000000027321	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
DHUNDARABHAMISTRY	NA	RS MISTRY BLD B 14 SS INDIA	MAHARASHTRA	400012	NIRM00000000000034514	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHUNDHIRAJSHRIPADKESKAR	NA	484/56 YOGENDRA PR. INDIA	MAHARASHTRA	400009	NIRM00000000000009364	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3	
DHUNJISHAFRAMJISHASTRI	NA	C/O B A ENGINEER MC INDIA	MAHARASHTRA	400007	NIRM00000000000088830	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
DHURANDHARDPATHAK	NA	RATJ CLINIC NAGARW. INDIA	GUJARAT	390001	NIRM00000000000021687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DHURBOCHARANNAYAK	NA	7 ROY STREET CALCUTT INDIA	WEST BENGAL	700020	NIRM000000000000054756	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
DIBAKARGHOSH	NA	84 B B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM000000000000097172	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
DIDARSINGHBEVLI	NA	HERMES HERITAGE PH. INDIA	MAHARASHTRA	411006	NIRM00000000000020170	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
DIGAMBARLOKHANDE	NA	RAJSHRI 64 PANNALAL INDIA	MAHARASHTRA	431005	NIRM00000000000081357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DIGAMBAR SARNIS	NA	D D SARNIS A2/4 VIVEI INDIA	MAHARASHTRA	400605	NIRM00000000000049492	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DIGAMBERRAOKURUBKHELGE	NA	AT POST NITTUR B TQ I INDIA	KARNATAKA	585428	NIRM00000000000028667	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DIGENROY	NA	199 SARAT BOSE ROAD INDIA	WEST BENGAL	700029	NIRM00000000000009396	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
DILBAGHSINGH	NA	444 SEC 10 FARIDABAC INDIA	HARYANA	121006	NIRM00000000000046865	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DILBAGHSINGHKOCHAR	NA	106 NEW CLOTH MARI INDIA	GUJARAT	380002	NIRM00000000000025768	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3	
DILEPKUMAR	NA	32/131 KAJI GALI KALA INDIA	UTTAR PRADESH	ALIGARH	59816	NIRM000000000000059816	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILEPKUMARSOMANI	NA	SOMANI SADAN PRAT7 INDIA	RAJASTHAN	311001	NIRM00000000000073863	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DILIPANANTRAI DESAI	NA	501 PATHAK AVENUE C INDIA	MAHARASHTRA	400068	NIRM00000000000084594	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DILIPANANTRAI DESAI	NA	501 PATHAK AVENUE C INDIA	MAHARASHTRA	400068	NIRM00000000000085374	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DILIPANANTRAI DESAI	NA	501 PATHAK AVENUE C INDIA	MAHARASHTRA	400068	NIRM00000000000084207	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DILIPANANTRAI DESAI	NA	501 PATHAK AVENUE C INDIA	MAHARASHTRA	400068	NIRM00000000000084593	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
DILIPBABULAL SHAH	NA	PROGRESS PRINTING P INDIA	MAHARASHTRA	400001	NIRM00000000000032507	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DILIPBAGTHARIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041838	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DILIPBHAI HUPTANI	NA	7/B, AHMEDABAD DIST INDIA	GUJARAT	380015	IN300343-10050904-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPBHAI THAKKAR	NA	LUHANAVAS BEHIND B INDIA	GUJARAT	382305	NIRM00000000000066658	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DILIPBHAI SHAH	NA	14 DILKUSH SOCIETY S INDIA	GUJARAT	380014	NIRM00000000000040302	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
DILIPBHOWANI	NA	FLAT NO 15 5TH FLOOR INDIA	MAHARASHTRA	400054	NIRM00000000000009455	Redemption amount of prefe	257.00	29-APR-2021	No	No	FY-3	
DILIPBOSE	NA	64/50 BELGACHIA ROA INDIA	WEST BENGAL	700037	NIRM00000000000072404	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DILIPBPATEL	NA	7 HARDWAR SOCIETY V INDIA	GUJARAT	382870	NIRM00000000000071440	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
DILIPBPATEL	NA	7 HARDWAR SOCIETY VI INDIA	GUJARAT	382870	NIRM00000000000071441	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
DILIPBPATEL	NA	4/B BORLA SOCIETY DF INDIA	MAHARASHTRA	400074	NIRM00000000000074189	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DILIPBTHAKKAR	NA	C/O R B THAKKAR S T S INDIA	GUJARAT	382305	NIRM00000000000081765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPCHAKRABORTY	NA	22/3N/1A S N MUKHEI INDIA	WEST BENGAL	700030	NIRM000000000000096353	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DILIPCHAMPKALAMODY	NA	11-12 MANGAL 76-C R INDIA	MAHARASHTRA	400019	NIRM000000000000051008	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DILIPCHANDNANI	NA	PARSARAM SOCIETY FU INDIA	MAHARASHTRA	421002	NIRM00000000000001214	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DILIPCHANDWANI	NA	232 A/2A TARABAI PAF INDIA	MAHARASHTRA	416003	NIRM00000000000068536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DILIPCHATTERJEE	NA	CHATTERJEE LODGE C INDIA	WEST BENGAL	712103	NIRM00000000000009442	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3	
DILIPCHANDANIL SHAH	NA	V/002 GREEN ACRE B/1 INDIA	MAHARASHTRA	400058	NIRM000000000000064883	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DILIPCHOKSHI	NA	GHEEKATA KACHIVAPO INDIA	GUJARAT	390001	NIRM00000000000001658	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DILIPDHOLE	NA	C/O TARAL FINANCIAL INDIA	MAHARASHTRA	440010	NIRM00000000000066060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPGANDHI	NA	ANASTU TEKRI KOTHI C INDIA	GUJARAT	390001	NIRM000000000000021277	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DILIPGORDHANDASTRIVEDI	NA	/SHUBH/ LAXMI NARA INDIA	GUJARAT	380013	NIRM00000000000079615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPGULWANI	NA	SHOP NO 3A 333 BADA INDIA	MAHARASHTRA	400002	NIRM00000000000034489	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DILIPHEMANDASJASHNANI	NA	8-506 RADIANT RAHEJ INDIA	MAHARASHTRA	400072	NIRM000000000000058295	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
DILIPHEMANDASJASHNANI	NA	8-506 RADIANT RAHEJ INDIA	MAHARASHTRA	400072	NIRM000000000000058548	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DILIPHMEHTA	NA	39 VITHALWADI BOMB INDIA	MAHARASHTRA	400002	NIRM00000000000024242	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DILIPHMEHTA	NA	FLAT NO 50 7TH FLR B/ INDIA	MAHARASHTRA	400006	NIRM00000000000063125	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3	
DILIPHMEHTA	NA	FLAT NO 50 7TH FLR S/ INDIA	MAHARASHTRA	400006	NIRM00000000000074911	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
DILIPHMEHTA	NA	FLAT NO 50 7TH FLOOR INDIA	MAHARASHTRA	400006	NIRM00000000000074947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPHANTILAL PANDYA	NA	H MP 1828 DESAI S PO INDIA	GUJARAT	380001	NIRM000000000000033860	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DILIPJIT KAKATI	NA	SR QUALITY CONTROL INDIA	ASSAM	781030	NIRM000000000000064811	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DILIPJIPARIKH	NA	C/O VASANTRAY KALYAI INDIA	GUJARAT	364710	NIRM00000000000062925	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
DILIPJIPARIKH	NA	C/O VASANTRAY KALYAI INDIA	GUJARAT	364710	NIRM00000000000062940	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
DILIPJISHAH	NA	BARTAN BAZAR AMRAI INDIA	MAHARASHTRA	444601	NIRM00000000000079989	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
DILIPJISONPAL	NA	108 GULMOHAR NEAR INDIA	MAHARASHTRA	400068	NIRM00000000000068072	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPKALAL	NA	608 LAM ROAD NEAR F INDIA	MAHARASHTRA	422401	NIRM00000000000073957	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
DILIPKATHAWANI	NA	66 ASHUTOSH MUKHEI INDIA	WEST BENGAL	700020	NIRM000000000000045481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DILIPKORDE	NA	TEJ PRAKASH SOCIETY I INDIA	GUJARAT	361008	NIRM00000000000003663	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
DILIPKRCHAKRABORTY	NA	156 AURBINDA PALLI INDIA	WEST BENGAL	712235	NIRM00000000000045807	Redemption amount of prefe	1					

DILIPKRGUHA	NA	VILL & PO JAMALPUR C INDIA	WEST BENGAL	713408	NIRM000000000072914	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
DILIPKRISHNA	NA	MEE HEWLETT PACKAF SAUDI ARABIA	NA	999999	NIRM0000000000091784	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
DILIPKUMAR	NA	C/29 PRERNA PARK B/I INDIA	GUJARAT	390016	NIRM0000000000053052	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DILIPKUMARAGARWAL	NA	DILIP TRADERS SRI SUN INDIA	BIHAR	802301	NIRM0000000000064071	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DILIPKUMARAGARWALLA	NA	PATODIA CLOTH AGEN INDIA	ASSAM	781001	NIRM0000000000065491	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DILIPKUMARAGARWAL	NA	PODDAR SECURITY PUL INDIA	BIHAR	846004	NIRM0000000000083827	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DILIPKUMARAGARWAL	NA	T/5/157 RAJOURI CARE INDIA	DELHI	110027	NIRM0000000000046623	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DILIPKUMARBHATTACHARYYA	NA	C/O S E RLY E C C S LTD INDIA	BIHAR	833102	NIRM000000000022300	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARBHIMANI	NA	C/O AUTO MARKETNG INDIA	WEST BENGAL	700001	NIRM0000000000054743	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
DILIPKUMARBHIANI	NA	7 ROY STREET CALCUT INDIA	WEST BENGAL	700020	NIRM0000000000045528	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DILIPKUMARCHOUHDHARY	NA	ENGINEERS & MOULDI INDIA	WEST BENGAL	700001	NIRM0000000000036076	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
DILIPKUMARDAS	NA	32 ASHOKGARH CALC INDIA	WEST BENGAL	700035	NIRM0000000000016882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARDAS	NA	32 ASHOKGARH CALC INDIA	WEST BENGAL	700035	NIRM0000000000081959	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARDE	NA	FLAT NO L/10 CLUSTER INDIA	WEST BENGAL	700097	NIRM0000000000097178	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DILIPKUMARDEY	NA	C/O LAKSHMI FINANCE INDIA	WEST BENGAL	700001	NIRM0000000000009381	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
DILIPKUMARDUTTA	NA	B 21/1 BADAMTALA A INDIA	WEST BENGAL	743122	NIRM0000000000000430	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DILIPKUMARGANDHI	NA	CHAPANER GATE YAKU INDIA	GUJARAT	390006	NIRM0000000000048812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARGIRDHARLALPANCHAMIA	NA	361008 RINKOO APARTMENT INDIA	GUJARAT	361008	NIRM0000000000043569	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DILIPKUMARGOPALKA	NA	KIRKEND BAZAR PO KU INDIA	BIHAR	828116	NIRM0000000000070397	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DILIPKUMARHARIBHAIKALE	NA	DIRECTOR STUDENTS U INDIA	MAHARASHTRA	444444	NIRM0000000000050332	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DILIPKUMARHMEHTA	NA	39 VITHAL WADI BOM INDIA	MAHARASHTRA	400002	NIRM0000000000023862	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DILIPKUMARJALAN	NA	BOLTOLA BAZAR PO BI INDIA	WEST BENGAL	722122	NIRM0000000000061682	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DILIPKUMARJANI	NA	1/8 PRABHA MILLS HO INDIA	GUJARAT	382150	NIRM0000000000084998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARJASHBHAIPEL	NA	30 SARDAR PATEL NAG INDIA	GUJARAT	380006	NIRM0000000000007560	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DILIPKUMARJOSHI	NA	ARPAN 42/3 GIRIRAJ S INDIA	GUJARAT	362001	NIRM0000000000023048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARKANTILALSHAH	NA	17/B SATYAMNAGAR C INDIA	GUJARAT	396424	IN300513-19589812-N	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DILIPKUMARKARIVAL	NA	10A, ASHUTOSH DEY L INDIA	WEST BENGAL	700006	12034500-00015716-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARKUNDU	NA	3A BARANOSHI GHOSE INDIA	WEST BENGAL	700006	NIRM0000000000067314	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DILIPKUMARLOHIA	NA	14 SARKAR LANE 2ND I INDIA	WEST BENGAL	700007	NIRM0000000000078344	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DILIPKUMARMAHAAPATRA	NA	C/O MR B JENA B-210 I INDIA	GUJARAT	380005	NIRM0000000000020639	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DILIPKUMARMHEHTA	NA	343 TILAK NAGAR INDI INDIA	MADHYA PRADESH	452001	NIRM0000000000040658	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DILIPKUMARMHEHTA	NA	MEHTA TIME CENTRE G INDIA	TAMIL NADU	600003	NIRM0000000000007081	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DILIPKUMARMOHANLAKHIVASARA	NA	AMOLAK CLINIC 3061/J INDIA	MAHARASHTRA	422001	NIRM0000000000004077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARMRAMCHANDANI	NA	C/O MOTI VASTRA BHV INDIA	GUJARAT	385001	NIRM0000000000004524	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DILIPKUMARPAJUNWANI	NA	PLOT NO 412/1 SECTO INDIA	GUJARAT	382003	NIRM0000000000026078	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DILIPKUMARPODDAR	NA	114A,MADAN MOHAN INDIA	WEST BENGAL	700007	NIRM00000000000074643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARPUROHIT	NA	M/5 HUKUM CHAND JI INDIA	WEST BENGAL	743135	NIRM0000000000045750	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DILIPKUMARRAY	NA	C/O KAMALA PADA DA INDIA	WEST BENGAL	700008	NIRM0000000000082544	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
DILIPKUMARROCHIRAMANI	NA	2/17 DOULAT NAGA Tt INDIA	MAHARASHTRA	400603	NIRM0000000000062294	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DILIPKUMARSADHU	NA	12/1A BHAIKAB MUKH INDIA	WEST BENGAL	700004	NIRM0000000000009417	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DILIPKUMARSAAHA	NA	79/18/2 ACHARYA JAG INDIA	WEST BENGAL	700014	NIRM0000000000066289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARSARAF	NA	M/5 PAYAL D N SINGH INDIA	BIHAR	812002	NIRM0000000000014963	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
DILIPKUMARSARKAR	NA	C/O.MANATOSH MAJU INDIA	WEST BENGAL	712502	NIRM0000000000006619	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3
DILIPKUMARSARMA	NA	154 OLD MUMFORDG INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000080847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPKUMARSENIA	NA	AL 111 SECTOR II SALT INDIA	WEST BENGAL	700091	NIRM0000000000014915	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPKUMARSETHIA	NA	372 UPPER CHIT PUR R INDIA	WEST BENGAL	700007	NIRM0000000000055579	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
DILIPKUMARSHAMALDASMEHTA	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM0000000000093061	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
DILIPKUMARSHANTILALMEHTA	NA	66 WALKESHVAR ROAD INDIA	MAHARASHTRA	400006	NIRM0000000000092300	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
DILIPKUMARSSSHAH	NA	CATEGORY-III, BLOCK 1 INDIA	GUJARAT	390002	NIRM0000000000097052	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DILIPKUMARTARAFDAR	NA	C/O DR SARAT CH BASI INDIA	WEST BENGAL	713401	NIRM0000000000074698	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DILIPKUMARTIBREWAL	NA	TRIBENI TEA COMPANY INDIA	WEST BENGAL	700001	NIRM0000000000086456	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DILIPKUMARTIBREWAL	NA	TRIBENI TEA CO MERC INDIA	WEST BENGAL	700001	NIRM0000000000086694	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DILIPALJITHAKKAR	NA	447 AMBEDKAR ROAD INDIA	MAHARASHTRA	400019	NIRM0000000000050780	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
DILIPMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000086526	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPMANGLANI	NA	E-9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000086544	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DILIPMEHTA	NA	14 MARTAND CHOWK INDIA	MADHYA PRADESH	452004	NIRM0000000000040728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPMEHTA	NA	FLAT NO 50 7TH FLR S INDIA	MAHARASHTRA	400006	NIRM0000000000062176	Redemption amount of prefe	1050.00	29-APR-2021	No	No	FY-3
DILIPMEHTA	NA	FLAT NO 2 SANTOSH P INDIA	MAHARASHTRA	400052	NIRM0000000000078012	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
DILIPMORA	NA	BLACK BULL 20 LARAM INDIA	MAHARASHTRA	400058	NIRM0000000000048256	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DILIPNARASIMHAKAMATH	NA	201 WELLINGTON HIRJ INDIA	MAHARASHTRA	400607	NIRM0000000000012312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPNAGADIA	NA	K B SANGHAI 411 MAL INDIA	MAHARASHTRA	400064	NIRM0000000000056029	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
DILIPNZAVERI	NA	RAM BAUG 98 TANK RI INDIA	TAMIL NADU	641012	NIRM00000000000079400	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DILIPPPANDURANGAMBADE	NA	P V AMBADE CHAWL R INDIA	MAHARASHTRA	400066	NIRM0000000000050659	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPPPATEL	NA	CONTRACTS & PURCH/ UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093368	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
DILIPPSALUNKE	NA	C/O THE STICH 320 NIL INDIA	MAHARASHTRA	400015	NIRM0000000000074507	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DILIPSAWHNEY	NA	H 169 ASHOK VIHAR I INDIA	DELHI	110052	NIRM0000000000037978	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3
DILIPSAWHNEY	NA	H 169 ASHOK VIHAR I I INDIA	DELHI	110052	NIRM0000000000071060	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DILIPSAWHNEY	NA	S/O LATE C R SAWHNE INDIA	DELHI	110052	NIRM0000000000071061	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DILIPSHIBANI	NA	C/O SATYANARAYAN V INDIA	WEST BENGAL	723103	NIRM0000000000016937	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DILIPSHAH	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000078012	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPSINGHPAWAR	NA	C/O A K PARANIJPE BE INDIA	MADHYA PRADESH	482002	NIRM0000000000022081	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPSINGHRATWAT	NA	B- 2715 NETAJI NAGAR INDIA	DELHI	110023	NIRM0000000000039426	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DILIPSINHMOTIBHAI Parmar	NA	AT & POST BHAYLA TAI INDIA	GUJARAT	382220	NIRM0000000000025068	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPSINHRAMSINH ZALA	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM0000000000040158	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILIPSINH ZALA	NA	VXL INDIA LTD DIGIAM INDIA	GUJARAT	361006	NIRM0000000000014508	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DILIPSPARIKH	NA	C/O SCECO DIST DEPT I SAUDI ARABIA	NA	999999	NIRM0000000000093610	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DILIPPTULSIDASLAUNGANI	NA	HOUSE NO 5 C X 67 AD INDIA	GUJARAT	370205	NIRM00000000000005910	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DILIPVRAJLALKOTHARI	NA	DHUP CHHANV 6 PRAH INDIA	GUJARAT	360001	NIRM0000000000092465	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
DILMOHANCHANDMEHTA	NA	FLAT NO 9 F ANANDA INDIA	WEST BENGAL	700029	NIRM0000000000035152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DILSHADJIKERSHAW	NA	6 RUSTOMJEE BLDG 17 INDIA	MAHARASHTRA	400007	NIRM00000000000994710	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DILIBHASHIVIBHADRAHIYA	NA	AVADH NEAR RAJPAT C INDIA	GUJARAT	364710	NIRM0000000000062885	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DIMINIBENVAROPFEREIRA	NA	160 KALINA OPP VIJN INDIA	MAHARASHTRA	400029	NIRM0000000000050308	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DIMPLESEVANTILALSHAH	NA	2 SUMAN HOUSE MAR INDIA	MAHARASHTRA	400007	NIRM0000000000006659	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DINABANDHUPRATIHAR	NA	P&T AUDIT OFFICE 7 KI INDIA	WEST BENGAL	700001	NIRM0000000000075353	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINABEHRAMMISTRY	NA	"SEA PAREL", 1ST FLOO INDIA	MAHARASHTRA	400061	NIRM00000000000009435	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DINABEHRAMMISTRY	NA	SEA PEARL FLAT 11-A C INDIA	MAHARASHTRA	400061	NIRM0000000000074968	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DINABEHRAMSHAIKHUMBATTA	NA	CHANDRAKANT MANS INDIA	MAHARASHTRA	400007	NIRM0000000000006053	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
DINABENMAHESHMEHTA	NA	BEHIND KALYANJI TEI INDIA	GUJARAT	361001	NIRM0000000000043710	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DINABENMSHAH	NA	7 CHIMANLAL PARK SC INDIA	GUJARAT	380001	NIRM0000000000074100	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DINADILIPSINH ZALA	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM0000000000040157	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINADINSHWERMERCHANT	NA	26 PALI HILL BANDRA E INDIA	MAHARASHTRA	400050	NIRM0000000000009348	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3

DINADIPAKHVERI	NA	5-2 ABHILASH APPARTI INDIA	GUJARAT	380015	NIRM0000000000056238	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
DINADOSHI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000054623	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DINAINDRADVADANKUMARPATEL	NA	5/200 HARIPURA ROOI INDIA	GUJARAT	395003	NIRM00000000000002743	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DINAKANTILMEHTA	NA	29 FAVOURITE CO OP H INDIA	GUJARAT	380013	NIRM00000000000001489	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
DINAMSHAH	NA	NO 4 PRASHANT KHAN INDIA	GUJARAT	395007	NIRM000000000000031126	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINANANTHCHOPRA	NA	C/O RITA RAO ESTATE INDIA	HARYANA	121001	NIRM000000000000042822	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
DINANANTHMHAJJAN	NA	ADVOCATE,32A/C GAN INDIA	JAMMUU AND KASHMIR	180001	NIRM000000000000046577	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3
DINANANTHHPAR	NA	HOUSE NO 2363 SECTE INDIA	HARYANA	121002	NIRM000000000000046505	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DINAPDOSHI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM000000000000054631	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DINAPSHAH	NA	C/O CALCUTTA HARDV INDIA	WEST BENGAL	700001	NIRM000000000000006549	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
DINAPSHAH	NA	C/O PRAKASH HARDW INDIA	WEST BENGAL	700001	NIRM000000000000036253	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINASBATVIA	NA	31/36 PRAHLAD PLOT I INDIA	GUJARAT	360001	NIRM000000000000041566	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DINASHAH	NA	'SHRIVARI', 19 GAURI S INDIA	MAHARASHTRA	411001	NIRM00000000000013327	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
DINDAYAL	NA	5-SOUTHERN AVENUE INDIA	DELHI	110065	NIRM000000000000008301	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINDAYALVERMA	NA	377/4 NAT ABADI KUCI INDIA	PUNJAB	141401	NIRM000000000000044300	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DINENDRANARAYANBHOWMIK	NA	4 SACHIN MITRA LANE INDIA	WEST BENGAL	700003	NIRM000000000000088730	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DINENDRANATHROY	NA	VILL CHANDIGARH 3 P INDIA	WEST BENGAL	743298	NIRM000000000000057270	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
DINESHADLAKHA	NA	CSA 75 JANAK PURI N I INDIA	DELHI	110058	NIRM000000000000081727	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DINESHAGARWAL	NA	32 EZRA STREET ROOV INDIA	WEST BENGAL	700001	NIRM000000000000057700	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
DINESHAGARWAL	NA	C/O EASTERN TRADE C INDIA	WEST BENGAL	700001	NIRM000000000000058535	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
DINESHAGARWAL	NA	108 RAJTARA B APARTI INDIA	MAHARASHTRA	400604	NIRM000000000000002961	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DINESHAGARWAL	NA	108 RAJTARA B UMED INDIA	MAHARASHTRA	400604	NIRM000000000000024612	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHAWASTHI	NA	AWASTHI BUILDING OF INDIA	MAHARASHTRA	421301	NIRM000000000000024554	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHBAHAL	NA	82/17 RAJOURI GARDE INDIA	DELHI	110027	NIRM000000000000070954	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
DINESHBAHECHARBHAIPATEL	NA	65 CHANDRAPRABHA 1 INDIA	GUJARAT	382443	NIRM000000000000071129	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
DINESHBAROT	NA	BLOCK NO 1 13 GOVT I INDIA	GUJARAT	380025	NIRM000000000000026019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHBHAIMAGANBHAIKACHHIA	NA	KACHHIAWADI PIPLI F INDIA	GUJARAT	387001	NIRM000000000000002125	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DINESHBHAIAMANLALPATEL	NA	13 KUSUMGAR PLOT INDIA	GUJARAT	380007	NIRM000000000000066324	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DINESHBHAIAMANLALPATEL	NA	13 KUSUMGAR PLOT P, INDIA	GUJARAT	380001	NIRM000000000000075567	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHBHAIHANTILALPATEL	NA	3 SHREPAL NAGAR SC INDIA	GUJARAT	387001	NIRM000000000000075457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHBHATTAD	NA	C/O DM PRAKASH RAT INDIA	ANDHRA PRADESH	500029	NIRM000000000000088172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHBOTHRRA	NA	SEA CREST 305/1 SEV INDIA	MAHARASHTRA	400061	NIRM000000000000058693	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
DINESHCHACHADA	NA	C/O KSAFE INVESTMEI INDIA	MAHARASHTRA	440002	NIRM000000000000064601	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
DINESHCHANDAGARWAL	NA	SHREE EMBROIDERY W, INDIA	UTTAR PRADESH ALIGARH		NIRM000000000000026479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHCHANDERSHARMA	NA	H.NO.1454/XII-2 GAGA INDIA	PUNJAB	141001	NIRM000000000000008563	Redemption amount of prefe	261.00	29-APR-2021	No	No	FY-3
DINESHCHANDERSHARMA	NA	E-105 SHASTRI NAGAR INDIA	RAJASTHAN	302016	NIRM000000000000029246	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DINESHCHANDGUPTA	NA	D-97 THERMAL COLON INDIA	RAJASTHAN	324008	NIRM000000000000089817	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAAGRAWAL	NA	17-D MCD FLATS COMI INDIA	DELHI	110007	NIRM000000000000003962	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAAGRAWAL	NA	TULLA NIWAS IST FLOC INDIA	UTTAR PRADESH ALIGARH		NIRM000000000000049284	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAAGRAWAL	NA	C/O S C GARG & CO 9 I INDIA	WEST BENGAL	700001	NIRM000000000000014931	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAAMODI	NA	B 1 DEEP JYOT APART, INDIA	GUJARAT	380006	NIRM000000000000020049	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHCHANDRABOSE	NA	E-8 H B TOWN P O SOI INDIA	WEST BENGAL	743201	NIRM000000000000009384	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAGOYAL	NA	106 OLD AGRAWAL NA INDIA	MADHYA PRADESH	452001	NIRM000000000000066100	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAGOYAL	NA	RAJASHREE CEMENT(G INDIA	KARNATAKA	585292	NIRM000000000000096072	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAIPANCHOLI	NA	B-30 RAMESHWARNAC INDIA	GUJARAT	390005	NIRM00000000000001734	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAJASHBHAIAPATEL	NA	30 INVERCARGILL ROA AUSTRALIA	NA	999999	NIRM000000000000093603	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAJAYANTILALSHAH	NA	NEAR CIVIL COURT, UN, INDIA	GUJARAT	361001	NIRM000000000000008758	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAKALYANIBHEDHA	NA	402 DOSHI MANSION I INDIA	MAHARASHTRA	400067	NIRM000000000000032523	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAKANTILALMEGHRAJ	NA	16 PURUSHOTTAM NA INDIA	GUJARAT	394107	NIRM000000000000031321	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAKATARIA	NA	8 A PARAS CO OP SOCI INDIA	GUJARAT	361008	NIRM000000000000043392	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAMAGANLALDESAI	NA	SARDAR CHOWK NAVA INDIA	MAHARASHTRA	425418	NIRM000000000000002732	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAMAHESHHWARI	NA	1007 LOWER DELTA RC SINGAPORE	NA	999999	NIRM000000000000091541	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAMITAL	NA	C/O PROF B K D GARG INDIA	UTTAR PRADESH ALIGARH		NIRM000000000000038628	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINESHCHANDRANSHAH	NA	A-12 ON ROAD KRUPA INDIA	GUJARAT	380007	NIRM000000000000020154	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHCHANDRAVYAS	NA	C/O DINKER BROS & CI INDIA	GUJARAT	385001	NIRM000000000000052243	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
DINESHCHAWLA	NA	190 SECTOR 46 A CHAI INDIA	PUNJAB	160001	NIRM000000000000043988	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DINESHCHOSHI	NA	29A RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM000000000000015327	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHCHOSHIAH	NA	HOUSE NO-202 SHRINA INDIA	GUJARAT	396445	NIRM0000000000000074573	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHCHANDRATOOR	NA	C/O SNA BHIKAMCHAI INDIA	MAHARASHTRA	400004	NIRM000000000000078519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHGANESHKAMATH	NA	B/5 LILAVATI APARTM INDIA	MAHARASHTRA	400068	NIRM000000000000085142	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
DINESHGOSAI	NA	TAPIBAUG NEAR HANS INDIA	GUJARAT	395006	NIRM000000000000031387	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DINESHGOYAL	NA	C/O BIKANER BHUIJIA INDIA	WEST BENGAL	700025	NIRM000000000000055826	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DINESHGHARILALMEHTA	NA	2 SIDHARTH APARTM INDIA	MAHARASHTRA	400064	NIRM000000000000070031	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DINESHJAIN	NA	384/J DABHOLKAR WA INDIA	MAHARASHTRA	400002	NIRM000000000000048302	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
DINESHAMNADASKAPADIA	NA	22 23 FRANKLIN APART INDIA	MAHARASHTRA	400050	NIRM000000000000093582	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
DINESHKAJRA	NA	C/O KRISHAN LAL KALR INDIA	HIMACHAL PRADESH	176001	NIRM000000000000046934	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHKANSAL	NA	ER DINESH KANSAL H I INDIA	PUNJAB	148028	NIRM000000000000043812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKAHANNA	NA	5 SRI RAM ROAD CIVIL INDIA	DELHI	110054	NIRM000000000000012773	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DINESHKUMAR	NA	MAIN ROAD MUMMIO INDIA	ANDHRA PRADESH	533216	NIRM000000000000068887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMAR	NA	C/O KHANDELWAL CHE INDIA	JAMMUU AND KASHMIR	180001	NIRM000000000000058859	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DINESHKUMAR	NA	SANKATHMAL SUNJUN, INDIA	KARNATAKA	166053	NIRM000000000000089327	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DINESHKUMAR	NA	5 BHAMN NAGAR LAW INDIA	PUNJAB	143001	NIRM000000000000053576	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DINESHKUMARAGARWAL	NA	18 NAYA GANI P O KHL INDIA	UTTAR PRADESH ALIGARH		NIRM000000000000017584	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
DINESHKUMARAGARWAL	NA	C/O RATTAN CYCLE CO INDIA	WEST BENGAL	700001	NIRM000000000000016478	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DINESHKUMARAGARWAL	NA	48/2 MCLEOD STREET INDIA	WEST BENGAL	700017	NIRM000000000000075283	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
DINESHKUMARAGARWAL	NA	10/14A NETAJI NAGAR INDIA	WEST BENGAL	700040	NIRM000000000000081697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARARORA	NA	576 FAIZ ROAD KAROL INDIA	DELHI	110005	NIRM000000000000018741	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHKUMARBAHECHARBHAIPATEL	NA	65 CHANDRA PRABHU INDIA	GUJARAT	382443	NIRM000000000000085910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARBANSAL	NA	4 POPULAR APARTMEI INDIA	DELHI	110085	NIRM000000000000057394	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
DINESHKUMARBANSAL	NA	C/O SOGEX INTERNATI SAUDI ARABIA	NA	999999	NIRM000000000000091052	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINESHKUMARBANSAL	NA	C/O SHRI BRI MOHAN I INDIA	UTTAR PRADESH ALIGARH		NIRM000000000000078879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARBHATEL	NA	65 CHANDRAPRABHAT INDIA	GUJARAT	382443	NIRM000000000000049226	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DINESHKUMARCHAWLA	NA	295 GURUNAK PUN, INDIA	RAJASTHAN	302001	NIRM000000000000029068	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHKUMARCHOTOLIA	NA	C/O M L LATHIA ADVC INDIA	GUJARAT	366001	NIRM000000000000022956	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHKUMARCHUDASAMA	NA	867 OPP JAIN DERASAF INDIA	GUJARAT	380001	NIRM000000000000004267	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DINESHKUMARCHUGH	NA	C/O R P GUJRANI F-3/2 INDIA	HARYANA	121009	NIRM000000000000036593	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHKUMARGOEL	NA	31/9 PURSHOTAM NIW INDIA	MAHARASHTRA	400002	NIRM000000000000024753	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DINESHKUMARGOPALDASBHATA	NA	50 BABU GENU ROAD I INDIA	MAHARASHTRA	400002	NIRM000000000000042341	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
DINESHKUMARGUPTA	NA	ADVT DEPT INDIAN EX INDIA	DELHI	110001	NIRM000000000000018648	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARGUPTA	NA	C 524 SARJINI NAGAF INDIA	DELHI	110023	NIRM000000000000038706	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHKUMARGUPTA	NA	HOUSE NO 27/2 CHOV INDIA	DELHI	110006	NIRM00000000000004618						

DINESHKUMARGUPTA	NA	26/1 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM0000000000045132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHKUMARGUPTA	NA	26/1 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM00000000000060152	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
DINESHKUMARJAIN	NA	SHA BHAWARLAL TEJR. INDIA	ANDHRA PRADESH	522201	NIRM0000000000066704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARJAIN	NA	59/38 SECTOR 2 DIZ AF INDIA	DELHI	110001	NIRM0000000000018435	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARJAIN	NA	MAHENDRA CLOTH EV INDIA	MAHARASHTRA	444444	NIRM00000000000096867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARJAIN	NA	SALAWA HOUSE GILL C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000059646	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DINESHKUMARJHUNJUNWALA	NA	40 DOBSON ROAD AM INDIA	WEST BENGAL	711101	NIRM00000000000043336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARJHUNJUNWALA	NA	14/2 MAKENZIE LANE INDIA	WEST BENGAL	711101	NIRM00000000000055411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARKHANDELWAL	NA	39/A SANJAY APARTME INDIA	MAHARASHTRA	422005	NIRM00000000000041140	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARLALUBHAIHRANINGA	NA	BAPONI VADI BHD ICE INDIA	GUJARAT	360370	NIRM00000000000080113	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHKUMARLALUBHAIHRANINGA	NA	BAPU NI VADI BHD ICE INDIA	GUJARAT	360370	NIRM00000000000080515	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHKUMARMITTAL	NA	E-202 JALVAYU VIHAR INDIA	MAHARASHTRA	400076	NIRM00000000000050556	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DINESHKUMARPAREKH	NA	7 SHUKHLAL JOHARI L1 INDIA	WEST BENGAL	700007	NIRM00000000000053614	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
DINESHKUMARPATNIA	NA	ROOM NO 315 30 BEN INDIA	WEST BENGAL	700001	NIRM00000000000067687	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
DINESHKUMARPURHIT	NA	8-85 SECTOR-15 NOIDJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000030621	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHKUMARSHARMA	NA	B-43 MALA TOWERS LC INDIA	MAHARASHTRA	400053	NIRM00000000000022118	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DINESHKUMARSHARMA	NA	C/O K D SHARMA INDU INDIA	WEST BENGAL	700001	NIRM00000000000072322	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
DINESHKUMARSRIVASTAVA	NA	C/O DR. D.K.SRIVASTA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008461	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINESHKUMARTAPARIA	NA	C/O GAJANAND LACHH INDIA	WEST BENGAL	700001	NIRM00000000000080678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHKUMARTHACKER	NA	DOOR NO 1126 1ST FLU INDIA	TAMIL NADU	641043	NIRM00000000000028008	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DINESHKUMARVED	NA	SHIVAJI ROAD JALGAO INDIA	MAHARASHTRA	425001	NIRM00000000000006008	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHKUMARVIJAY	NA	4290 MAIN MARKET PJ INDIA	DELHI	110055	NIRM00000000000018794	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DINESHLAHOTY	NA	POQJA MARKET LOHOT INDIA	RAJASTHAN	331022	NIRM00000000000016909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHLUNGANI	NA	154 C DDA FLATS MIG INDIA	DELHI	110027	NIRM00000000000039330	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DINESHMAHESHWARI	NA	14 EAST AVANI MOOLU INDIA	TAMIL NADU	625001	NIRM00000000000068664	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHMAHESHWARI	NA	14 EAST AVANI MOOLU INDIA	TAMIL NADU	625001	NIRM00000000000094189	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DINESHMAHESHWARI	NA	14, EAST AVANI MOOLU INDIA	TAMIL NADU	625001	NIRM00000000000094191	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DINESHMAHESHWARI	NA	SURESH STORES SHOP INDIA	WEST BENGAL	700001	NIRM00000000000065782	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DINESHMALHOTRA	NA	C/O UNITED TRADERS I INDIA	HIMACHAL PRADESH	175001	NIRM00000000000093701	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DINESHMALHOTRA	NA	39 ST. LUKES AVENUE I UNITE INDIA	INDIA	999999	NIRM00000000000091319	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINESHMANANGAL	NA	MANGAL NIWAS GOVT INDIA	RAJASTHAN	306115	NIRM00000000000063522	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DINESHMANOCHA	NA	B-3/108 JANAKPURI N INDIA	DELHI	110058	NIRM00000000000075145	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHMANUSUKHALDALAGLI	NA	11 ASHGK NAGAR SOC INDIA	MAHARASHTRA	400049	NIRM00000000000050204	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DINESHMEHTA	NA	C/O RAMESH JI NAHAR INDIA	MAHARASHTRA	400008	NIRM00000000000051370	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHMEHTA	NA	62/54 HARIPADA DUTTI INDIA	WEST BENGAL	700033	NIRM00000000000011564	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHMLKICHANDSETHI	NA	27 DILIP SINGH COLON INDIA	MADHYA PRADESH	452006	NIRM00000000000077151	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHMISTRY	NA	8 25 BRIJ NAGAR ANKL INDIA	GUJARAT	393001	NIRM00000000000042042	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHMODI	NA	8/11 MAHAVIRJYOT G1 INDIA	MAHARASHTRA	400080	NIRM00000000000032859	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
DINESHMULCHANDANI	NA	30 VINAY APARTMENT INDIA	MADHYA PRADESH	452003	NIRM00000000000040791	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINESHMUNDR	NA	FAIRDEAL INVESTMEN INDIA	MAHARASHTRA	400097	NIRM00000000000074940	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHNATHALALBHAVSAR	NA	POST MEY TA MEHSAN INDIA	GUJARAT	384001	NIRM00000000000001446	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DINESHPALIWAL	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000054554	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DINESHPATWARI	NA	36 MANGALPARK NEAI INDIA	GUJARAT	360001	NIRM00000000000023180	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
DINESHPHOTOGRAPHER	NA	E/403 SIMLA HOUSE N INDIA	MAHARASHTRA	400036	NIRM00000000000005303	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DINESHPHOTOGRAPHER	NA	20/79 YASHWANT NAG INDIA	MAHARASHTRA	400052	NIRM00000000000042355	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DINESHRAJARAMKALE	NA	A 9/1 JMMC CAMPUS N INDIA	KARNATAKA	590010	NIRM00000000000076183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHRATHI	NA	JATABASS MAHAMANI INDIA	RAJASTHAN	342006	NIRM000000000000687079	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHROOPCHANDSHAH	NA	18/7 SOMNATH SOC N INDIA	GUJARAT	380013	NIRM00000000000025979	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DINESHSDOSHI	NA	C/O SHRI C J MEHTA 3: INDIA	MAHARASHTRA	400001	NIRM00000000000070312	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DINESHSHANTARAMMIRKAR	NA	170/7 SHIV SMRUTI SI INDIA	MAHARASHTRA	400022	NIRM00000000000050534	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHSHARMA	NA	49 VIKAS NAGAR FORT INDIA	MADHYA PRADESH	474002	NIRM00000000000007252	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DINESHSINGH	NA	C 2/69 B LAWRANCE R INDIA	DELHI	110035	NIRM00000000000047916	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHSINGH	NA	PLOT NO 2-A ASHOK N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074803	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DINESHSINGHPARDESHI	NA	C/O DR P U PARDESHI I INDIA	MAHARASHTRA	423701	NIRM00000000000051638	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
DINESHSTARNEJA	NA	C/O SHRI I L TARNEJA I INDIA	MADHYA PRADESH	462023	NIRM00000000000082857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHPATEL	NA	201, ARADHANNA TOWI INDIA	GUJARAT	364001	NIRM000000000000082103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINESHVAJILALDOSHI	NA	RAJPUT BHUVAN C-19 INDIA	MAHARASHTRA	400067	NIRM00000000000005663	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DINESHVASANTDINDEKAR	NA	147/4 RAILWAY LINES INDIA	MAHARASHTRA	413001	NIRM00000000000051567	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINESHVITTHALBHAIAPATEL	NA	LUHAR FALIA BARDOU INDIA	GUJARAT	394601	NIRM00000000000076312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DINIARPIRANI	NA	RANPUR HOUSE TULSI INDIA	ORISSA	753008	NIRM00000000000048576	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DINKARBHAIHAKKAR	NA	C/O SWASTIK STORES ; INDIA	GUJARAT	380024	NIRM000000000000004128	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DINKARGOKARN	NA	BLDG NO 18 TENEMEN INDIA	MAHARASHTRA	400061	NIRM00000000000078651	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DINKARMAHADEODAHANUKAR	NA	INDUSTRIAL ASSURANI INDIA	MAHARASHTRA	400001	NIRM00000000000009355	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
DINKARPIJOSHI	NA	E/9 SAGAR VAIBHAV SI INDIA	MAHARASHTRA	400068	NIRM00000000000087497	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
DINKARRAOWAGH	NA	374 TILAK NAGAR IND INDIA	MADHYA PRADESH	452001	NIRM00000000000040737	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DINKARSHANSHAG	NA	C/O SHASHI INVESTME INDIA	MAHARASHTRA	400025	NIRM00000000000099411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DINKERBAIRPARKAR	NA	LAL DARWAJA FADALU INDIA	GUJARAT	380001	NIRM00000000000025335	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DINKERRAJASHRAISETH	NA	309 JOLLY PLAZA ATHA INDIA	GUJARAT	395001	NIRM00000000000097644	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DINKERRAVNATHUBHAIDESAI	NA	DIL-ARAM BHIIMPDR: INDIA	GUJARAT	360001	NIRM00000000000009350	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
DINKERPARMAR	NA	LAL DARWAJA FADALU INDIA	GUJARAT	380001	NIRM00000000000051567	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DINSHAWSORABJIKHARAS	NA	304 JUPITAR APARTME INDIA	MAHARASHTRA	400001	NIRM00000000000009942	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
DINYARDADABHOVBUCHIA	NA	MISSION COURT SUITE INDIA	WEST BENGAL	700001	NIRM00000000000035339	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DIPABHOWMIK	NA	VILL FARIDPUR PO DUF INDIA	WEST BENGAL	703213	NIRM00000000000064743	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
DIPABOTADKAR	NA	40 OM DARYA MAHAL INDIA	MAHARASHTRA	400036	NIRM00000000000069984	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DIPABOTADKAR	NA	49 OM DARYA MAHAL INDIA	MAHARASHTRA	400026	NIRM00000000000069985	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DIPAHALDER	NA	C/O MONMOTHA NATI INDIA	WEST BENGAL	735101	NIRM00000000000036554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKBOTADKAR	NA	502 PRABHUKUNI PED INDIA	MAHARASHTRA	400026	NIRM00000000000057559	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPAKDAS	NA	CATTERJEE PARA PO BJ INDIA	WEST BENGAL	743313	NIRM00000000000072059	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DIPAKDASGUPTA	NA	N I O H B T ROAD BON INDIA	WEST BENGAL	700090	NIRM00000000000077357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKGUNVANTRAINAIK	NA	6 VIKRAMNAGAR B/H J INDIA	GUJARAT	390018	NIRM000000000000021286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKJAIN	NA	NEAR JAIN MANDIR A INDIA	GUJARAT	391760	NIRM00000000000048879	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DIPAKJESHIHANDASDELHIWALA	NA	33 VITTHAL BHAI PATE INDIA	GUJARAT	392002	NIRM00000000000031352	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPAKKANTIBASU	NA	CARE A/H WHEELER &C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPAKKUMARDEY	NA	6/A SCOTT LANE CALC INDIA	WEST BENGAL	700009	NIRM00000000000078690	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DIPAKKUMARKATARIA	NA	41 POONAM NAGAR B: INDIA	GUJARAT	395001	NIRM00000000000031433	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPAKKUMARPATWARI	NA	C/O PUNAM CHAND B INDIA	WEST BENGAL	700001	NIRM00000000000062943	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DIPAKKUMARTULSYAN	NA	14/7 BHUPEN ROY ROJ INDIA	WEST BENGAL	700034	NIRM00000000000016668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKLAVIBHAIHAKKAR	NA	C/O BALMUKUND PRO INDIA	GUJARAT	360003	NIRM00000000000096246	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DIPAKMEHTA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041807	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPAKNAVITLALSHAH	NA	5/A VRANDAVAN PARK INDIA	GUJARAT	390018	NIRM00000000000001774	Redemption amount of prefe	238.00	29-APR-2021	No	No	FY-3
DIPAKPARSOTTAMDASSHAH	NA	6 IST FLOOR DENA APP INDIA	GUJARAT	395001	NIRM00000000000041908	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3

DIPAKRAJANARANG	NA	28 SARDAR PATEL ROA INDIA	DELHI	110021	NIRM000000000009374	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
DIPAKRAJAYAGURU	NA	8/7 SOHAM FLATS NR I INDIA	GUJARAT	380009	NIRM000000000026061	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
DIPAKRANANRAY	NA	G D 228 SALT LAKE SEC INDIA	WEST BENGAL	700091	NIRM0000000000015960	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DIPAKSARMA	NA	97 JUGIPARA ROAD CA INDIA	WEST BENGAL	700028	NIRM0000000000068495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKSINHJIVANSINHVAHELA	NA	6A NARNARAYAN SOCI INDIA	GUJARAT	380009	NIRM0000000000025881	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKTALATI	NA	9,MAYUR PARK SOCIET INDIA	GUJARAT	380052	NIRM00000000000004345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPAKYMEHTA	NA	303-A E WING SIMLA P INDIA	MAHARASHTRA	400036	NIRM0000000000060702	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
DIPAKYMEHTA	NA	303-A E WING SIMLA P INDIA	MAHARASHTRA	400036	NIRM0000000000075960	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DIPAKYMEHTA	NA	303A E WING SIMLA H INDIA	MAHARASHTRA	400036	NIRM0000000000076377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPALIDAS	NA	E 1/E MUNIRKA DDA F INDIA	DELHI	110067	NIRM00000000000007151	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DIPALIKSHAH	NA	A 101 MAHALAXMI AP, INDIA	MAHARASHTRA	400012	NIRM00000000000040123	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DIPALIMANILALDHRUV	NA	MALBAR VIEW NO 2 C INDIA	MAHARASHTRA	400007	NIRM00000000000042257	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPALISEN	NA	JN4/3/5 SECTOR 10 VA INDIA	MAHARASHTRA	400703	NIRM00000000000063625	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DIPAMONDAL	NA	107 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM00000000000060325	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DIPANKARBANERJEE	NA	57/1 P K GANGULI RO# INDIA	WEST BENGAL	711201	NIRM0000000000036124	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
DIPANKARBHATTACHARYA	NA	86/1/J ROY BAHADUR I INDIA	WEST BENGAL	700034	NIRM0000000000068528	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DIPANKUMARVYAS	NA	C/O PARESHKUMAR V# INDIA	GUJARAT	387630	NIRM0000000000067753	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPANWITADE	NA	65 SHAMPURUR STREE INDIA	WEST BENGAL	700004	NIRM00000000000051910	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DIPAROVY	NA	13/J BALLYAGUNA PA# INDIA	WEST BENGAL	700019	NIRM00000000000061527	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DIPATANNA	NA	ASHIRWAD 3/12 COPA INDIA	GUJARAT	360002	NIRM00000000000041840	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPCHANDPAREKH	NA	SEC 20 PLOT NO 309 SI INDIA	GUJARAT	382020	NIRM00000000000051861	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
DIPENDHUDUTTA	NA	DHARAPARA CHANDA# INDIA	WEST BENGAL	712136	NIRM00000000000080544	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DIPESCHANDRAMAITRA	NA	ABHYUDAYA PARK CO I INDIA	MAHARASHTRA	411007	NIRM00000000000007708	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
DIPESCHANDRAMAITRA	NA	ABHYUDAYA PARK CO I INDIA	MAHARASHTRA	411007	NIRM00000000000012863	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
DIPESHCHAKRAVORTY	NA	4 RISHI AUROBINDA S# INDIA	WEST BENGAL	700090	NIRM00000000000016641	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPIKABENDINESHPATEL	NA	65 CHANDRAPRABHA 1 INDIA	GUJARAT	382443	NIRM000000000000084578	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPIKABENGAMANLAKHAMBHATI	NA	28 SAMARPAN SOC AD INDIA	GUJARAT	395009	NIRM000000000000087911	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPIKACHATTERJEE	NA	C/O D K CHATTERSEE C INDIA	MADHYA PRADESH	493116	NIRM00000000000019250	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPIKACHATTERJEE	NA	C/O SHRI D K CHATTER INDIA	MADHYA PRADESH	493116	NIRM00000000000069179	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DIPIKACHATTERJEE	NA	1/80 VIVEK KHAUD GO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069178	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DIPIKASHAH	NA	402 LAW GARDEN APA INDIA	GUJARAT	380006	NIRM00000000000020046	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPIKASHAH	NA	205 B SUJATA APTS 43 INDIA	MAHARASHTRA	400036	NIRM00000000000033174	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIPIKARANDIY	NA	12/1/8 PAIKPARA ROA INDIA	WEST BENGAL	700037	NIRM00000000000001640	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DIPIKARASTOJI	NA	368 SECTOR 29 DIST GI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000084105	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DIPIKARDOSHI	NA	ROCKET STATIONERY A INDIA	MAHARASHTRA	400001	NIRM000000000000034341	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
DIPNARAYANLALA	NA	115/B AMHERST STREE INDIA	WEST BENGAL	700009	NIRM00000000000007640	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DIPTIEMEHTA	NA	C/5/304 HARI OM APP INDIA	MAHARASHTRA	400092	NIRM000000000000031705	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPTICHAKRABARTY	NA	121/2 SOUTHERN AVEI INDIA	WEST BENGAL	700029	NIRM00000000000009415	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DIPTICHIRAGSHAH	NA	8/101 MAHAVIR COM# INDIA	GUJARAT	395009	NIRM000000000000041996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPTIDILIPVORA	NA	327/9 BHARAT KUNJ K INDIA	MAHARASHTRA	400031	NIRM00000000000003015	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPTIDILIPVORA	NA	327/9 BHARAT KUNJ 2I INDIA	MAHARASHTRA	400031	NIRM00000000000042082	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DIPTIGHOSH	NA	P-21 RAJA RAJ KRISHN# INDIA	WEST BENGAL	700006	NIRM00000000000009431	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DIPTIJAIN	NA	C/O A K JAIN II MIG GE INDIA	MADHYA PRADESH	462003	NIRM000000000000049056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIPTIJAYANTILALMODI	NA	8/9 LAVANYA APTS NR INDIA	GUJARAT	380007	NIRM000000000000004483	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DIPTIJAYANTRIKHONA	NA	ROHINI CO OP HSE SO# INDIA	MAHARASHTRA	400089	NIRM000000000000055954	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DIPTIKHONJA	NA	ROHINI CO OP HSE SO# INDIA	MAHARASHTRA	400089	NIRM000000000000052477	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DIPTIJSHAH	NA	407/408 SHATRUNJAY INDIA	MAHARASHTRA	400077	NIRM000000000000078617	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DIPTIVAGHELA	NA	'RUREK' BLOCK NO 19 INDIA	GUJARAT	362001	NIRM000000000000077203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPTIKOTHARI	NA	C/O RAMKUMAR KEJRI INDIA	WEST BENGAL	700001	NIRM000000000000008330	Redemption amount of prefe	1384.00	29-APR-2021	No	No	FY-3
DIPTIMADHUKANTMALKAN	NA	8/29 DHANVANTARI BI INDIA	MAHARASHTRA	400036	NIRM000000000000057594	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DIPTIMAZUMDER	NA	A 54 ASHOK VIHAR PH# INDIA	DELHI	110052	NIRM00000000000018204	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
DIPTIPARIKH	NA	37 NILMANI APTTS OPI INDIA	GUJARAT	380052	NIRM000000000000071269	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
DIPTIRAMESHCHANDRAMEHTA	NA	13 PRATIMA SOCIETY # INDIA	GUJARAT	380009	NIRM00000000000025544	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
DIPTIRAY	NA	C/O SWAPAN KUMAR I INDIA	WEST BENGAL	700089	NIRM00000000000068298	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIPTIVPATEL	NA	FLAT NO 4 SHREE LEKH INDIA	GUJARAT	380051	NIRM000000000000004450	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DIPUBENSGOPANI	NA	BHUJ MADHAPAR BY P INDIA	GUJARAT	370020	NIRM00000000000018556	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
DIPULKUMAR	NA	C/O B N GOEL S18 RAB INDIA	WEST BENGAL	700005	NIRM00000000000015362	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DIPULSANKAR	NA	C/O STEEL CITY INVEST INDIA	WEST BENGAL	713213	NIRM000000000000072098	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DISHAKSHARMA	NA	B-37 BIRLASAGAR POR INDIA	GUJARAT	360576	NIRM000000000000096796	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
DISHITASHAH	NA	138 CANNING STREET I INDIA	WEST BENGAL	700001	NIRM000000000000061471	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DIVAKARANNAIRV	NA	GASCO OPERATION BU UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000092109	Redemption amount of prefe	460.00	29-APR-2021	No	No	FY-3
DIVAKARANSEKHARAN	NA	PDO TELECOMS P B NC OMAN	NA	999999	NIRM000000000000093229	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
DIVAKARNAGPAL	NA	187 PREM NAGAR KAF INDIA	HARYANA	132001	NIRM000000000000046202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVAKARVORA	NA	NEW MINT ROAD BHU INDIA	GUJARAT	370001	NIRM000000000000004507	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DIVESHSHAH	NA	203 D 12 SECTOR 7 SH# INDIA	MAHARASHTRA	401107	NIRM000000000000031930	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DIVIRAJAKUMARI	NA	C/O Y S KOTESWARA R INDIA	ANDHRA PRADESH	532185	NIRM000000000000065207	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
DIVJOTKOLHI	NA	A 31 NIZAMUDDIN EAS INDIA	DELHI	110013	NIRM000000000000046238	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIVYABENATRIVEDI	NA	F-43/597 SAGAR APPT# INDIA	GUJARAT	380013	NIRM000000000000096524	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYABENSANVIBHIVASANI	NA	C/O SAVJI LALLI VASAN INDIA	GUJARAT	360110	NIRM00000000000023418	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
DIVYACHANDRESHWARANA	NA	A-1 VISHRAM NAGAR S INDIA	GUJARAT	390015	NIRM00000000000009550	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYAVH	NA	SHREE RAGHU NILAYA INDIA	KARNATAKA	574257	NIRM000000000000075695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYAJDISHI	NA	C/O JASVANTRAY K DO INDIA	WEST BENGAL	700007	NIRM000000000000065007	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DIVYAKANTGOVERDHANPRASADAMIN	NA	26 KAMESHWAR TWIN INDIA	GUJARAT	380015	NIRM000000000000025330	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DIVYAKANTANVINIDHRAVYASAVADA	NA	A 4 RAJPATH APPARTV INDIA	GUJARAT	362001	NIRM000000000000007949	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIVYAKAPOOR	NA	KC 136 KAVI NAGAR GI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000082306	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYAMOHAN	NA	APARTMET NO Q-34 D INDIA	KARNATAKA	560001	NIRM000000000000061127	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DIVYAMOHTA	NA	P-34,INDIA EXCHANGE INDIA	WEST BENGAL	700001	NIRM00000000000012190	Redemption amount of prefe	2250.00	29-APR-2021	No	No	FY-3
DIVYAMOHTA	NA	C/O TOOLS SUPPLIERS INDIA	WEST BENGAL	700001	NIRM00000000000012191	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
DIVYAMOHTA	NA	C/O TOOLS SUPPLIERS INDIA	WEST BENGAL	700001	NIRM000000000000066040	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3
DIVYAPODDAR	NA	5 TARACHAND DUTT S' INDIA	WEST BENGAL	700073	NIRM000000000000078685	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DIVYAPODDAR	NA	5 TARA CHAND DUTT S INDIA	WEST BENGAL	700073	NIRM000000000000086987	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DIVYASKEHARTATE	NA	NO 8 MANJUI MAHAL 3 INDIA	MAHARASHTRA	400050	NIRM000000000000037928	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DIVYAVARMA	NA	84 MALAY SOCIETY VA# INDIA	GUJARAT	380007	NIRM000000000000020156	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYAYOGENDRAGUNDARIA	NA	NEEL SHEEL POLICE ST# INDIA	MAHARASHTRA	400056	NIRM000000000000009359	Redemption amount of prefe	348.00	29-APR-2021	No	No	FY-3
DIVYESHBACHUBHAIASHAH	NA	C/O VANILAL D.MODI I INDIA	MAHARASHTRA	400064	NIRM000000000000013788	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIVYESHBARBHAYA	NA	NEAR BUS STAND PALI INDIA	GUJARAT	364720	NIRM000000000000087725	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYESHBARBHAYA	NA	D-25 BLOCK NO 105 YC INDIA	MAHARASHTRA	400092	NIRM000000000000084042	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYESHBARBHAYA	NA	D/25/105 YOGINAGAR INDIA	MAHARASHTRA	400091	NIRM000000000000088813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYESHCHANDARANA	NA	ANKUR ARADHNA SOC INDIA	GUJARAT	360001	NIRM0000000000000041788	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DIVYESHRPATRA	NA	C/O M/S AD INDIA 189 INDIA	GUJARAT	600003	NIRM000000000000084530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIVYESHSHAH	NA	CHIMANLAL MANGAL# INDIA	MAHARASHTRA	431005	NIRM000000000000069507	Redemption amount of prefe	124.00	29-APR-			



DIVYESHVSHAH	NA	462 PEERHOY MENSII INDIA	MAHARASHTRA	400004	NIRM0000000000063206	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DIWABENHSOLANKI	NA	19 SEVAGRAM SOCIETY INDIA	GUJARAT	380013	NIRM00000000000004329	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DIWAKARDTENDOLKAR	NA	B-11 MANIK SECTOR 1I INDIA	MAHARASHTRA	400703	NIRM00000000000085394	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DIWALIBAIJASHER	NA	A 10 JINKU SOCIETY S V INDIA	MAHARASHTRA	400067	NIRM00000000000079828	Redemption amount of prefe	425.00	29-APR-2021	No	No	FY-3
DIWALIBAIJASHER	NA	A 10 JINKU SOCIETY S V INDIA	MAHARASHTRA	400067	NIRM00000000000081550	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DIWALIBENJADAVAIIPARMAR	NA	OSHWAL COLONY STRI INDIA	GUJARAT	361001	NIRM00000000000003814	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DIWANSURINDARAL	NA	D 278 RAMPASTHA C INDIA	UTTAR PRADESH	380007	NIRM00000000000009369	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3
DIWYANGCHANDRAKANTSHAH	NA	B 1 SHRI RIJUDAY APF INDIA	GUJARAT	380007	NIRM00000000000003283	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
DIYUNGBRATIMBERANDINDUSTRIESTLD	NA	C/O ASSAM FORESTR PR INDIA	WEST BENGAL	700016	NIRM00000000000072394	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DIJYANTHI	NA	22 GOPALAKRISHNA RI INDIA	TAMIL NADU	600017	NIRM000000000000060589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DIJYANTHI	NA	22 FIRST FLOOR GOPAL INDIA	TAMIL NADU	600017	NIRM00000000000089552	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DKBAKREWAL	NA	241 KARNANI MANSIO INDIA	WEST BENGAL	700016	NIRM000000000000087922	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKBASKARAN	NA	TEAMADEE HOUSE KJ INDIA	TAMIL NADU	643214	NIRM00000000000075107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKBHATTACHARYA	NA	47/1 BRAHMA SAMAJ I INDIA	WEST BENGAL	700034	NIRM00000000000022046	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DKBORISA	NA	1 SHIV VIHAR COOP SC INDIA	MAHARASHTRA	421201	NIRM00000000000060807	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
DKGARG	NA	B 207 SARASWATI VIHJ INDIA	DELHI	110034	NIRM00000000000049457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DKGUPTA	NA	21/10 MAHENDRA GO INDIA	WEST BENGAL	700006	NIRM00000000000078538	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
DKITTYPHILIP	NA	DUBAI ALUMINIUM CC UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000092883	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKMRAJU	NA	CHEMISTRY DEPT JD N INDIA	ANDHRA PRADESH	534202	NIRM00000000000079518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKONDAMMA	NA	VIPPARLA REDDIPALEH INDIA	ANDHRA PRADESH	522615	NIRM000000000000080711	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DKRATHI	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM000000000000061888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKRAWAL	NA	ADMINISTRATIVE OFFII INDIA	MAHARASHTRA	441001	NIRM000000000000059731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DKSARASWATHAMMA	NA	C/O D K SRINIVASA ML INDIA	KARNATAKA	560051	NIRM000000000000035001	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DKVENKATESH	NA	VAHINI PERFUMERY W INDIA	KARNATAKA	560002	NIRM00000000000086630	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DKVISWANATH	NA	NO 202 BLOCK 2A SHV INDIA	KARNATAKA	560051	NIRM000000000000035003	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DKVREDDY	NA	AP-229 VALLALAR KUD INDIA	TAMIL NADU	600040	NIRM00000000000080706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DMEENAKSHI	NA	204 B SILVER OAK APPJ INDIA	MAHARASHTRA	400071	NIRM000000000000097207	Redemption amount of prefe	554.00	29-APR-2021	No	No	FY-3
DMNATARAJA	NA	STATE BANK OF MYSOI INDIA	KARNATAKA	573134	NIRM000000000000030460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DMLTHUKRISHNAN	NA	C 13 DALMIA COLONY INDIA	TAMIL NADU	621651	NIRM000000000000030149	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DNAGARAJAN	NA	18 THAZHIAPURAM STI INDIA	TAMIL NADU	629001	NIRM000000000000031574	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DNAGAVENIPRADEEP	NA	NO 51 UPSTAIRS 2ND F INDIA	KARNATAKA	560020	NIRM000000000000066053	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DNAGENDRAPRASAD	NA	28-1060/2 K N COLONY INDIA	ANDHRA PRADESH	517001	NIRM000000000000071759	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DNARAYANIREDDY	NA	14 809/1 BAKARAM RI INDIA	ANDHRA PRADESH	500048	NIRM000000000000085509	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DNASHOKA	NA	C/O SWARANBHA LOD INDIA	KARNATAKA	577548	NIRM000000000000066476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DNMALHOTRA	NA	53/43 RAMJAS ROAD K INDIA	DELHI	110005	NIRM000000000000062342	Redemption amount of prefe	390.00	29-APR-2021	No	No	FY-3
DNSUGUMARAN	NA	NEW INSTALLATION C/ UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000091384	Redemption amount of prefe	467.00	29-APR-2021	No	No	FY-3
DNYANDEKRISHNANWARADE	NA	B I/43 SHREE SIDHRUD INDIA	MAHARASHTRA	400092	NIRM000000000000040083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DNYANESHWARPANDURANGWADE	NA	SHREE ASHISH BLDG. C INDIA	MAHARASHTRA	401504	NIRM000000000000013682	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DOGIPARTHYVENKAISETTY	NA	20-10-18/1 PADAVALA INDIA	ANDHRA PRADESH	523155	IN300394-11918805-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DOLARRAIMULCHANDTHAKKAR	NA	C/O M/S NARBERAM INDIA	GUJARAT	361001	NIRM000000000000043649	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DOLATKUMARJAIN	NA	C/O SURENDRA ENTER INDIA	ASSAM	781001	NIRM000000000000036912	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DOLATSINHKODARSINHOSOLANKI	NA	AT AND POST AMODRJ INDIA	GUJARAT	380001	NIRM000000000000025041	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DOLIGANGOPADHYAY	NA	33/2/1 KASHINATH CH INDIA	WEST BENGAL	711102	NIRM000000000000007305	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DOLIMONDAL	NA	VILL SRIRAMPUR PO P INDIA	WEST BENGAL	713512	NIRM000000000000095659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DOLIMERICANTRACTOR	NA	BLOCK K 1 CUSROW B/ INDIA	MAHARASHTRA	400001	NIRM00000000000009373	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DOLLEYGUPTA	NA	PRIMARY MARKETING INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000090398	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DOLLEYGUPTA	NA	PRIMARY MARKETING INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000094355	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DOLLYAGARWAL	NA	93/A RAM KRISHNA AV INDIA	BIHAR	800016	NIRM000000000000065688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DOLLYCHAKRABORTY	NA	P 70 SUBODH PARK P C INDIA	WEST BENGAL	700070	NIRM000000000000016822	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
DOLLYJOSEPH	NA	SEA VIEW 50/1509 MA INDIA	KERALA	682025	NIRM000000000000036628	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DOLLYSABARWAL	NA	HOUSE NO 7 ROAD NO INDIA	DELHI	110026	NIRM000000000000052210	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
DONALDASIANDSOUZA	NA	C/O MRS PHOEBE D'SC UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000092125	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
DONDAPATIJAGANNADHARAO	NA	D NO 40-51-26/1 SANTI INDIA	MAHARASHTRA	444444	NIRM000000000000076215	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DONGERKERYMOHAMMADNIZAMUDDIN	NA	ALMULLA COMMERCII OMAN	NA	999999	NIRM000000000000090957	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
DONGRISURESHKUMAR	NA	POT LINE 3 PB NO. 362 UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000091264	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DORADASIVANAGESWARARAO	NA	TURLAPADU POST VIA INDIA	ANDHRA PRADESH	522619	NIRM000000000000074734	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DORASIVANAYAMAKRISHNA	NA	PETCON P BOX 1664 D SAUDI ARABIA	NA	999999	NIRM000000000000092463	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DOROTHYHABELROY	NA	57 LANGSDOWN ROAD I INDIA	WEST BENGAL	700025	NIRM000000000000093561	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DOSHIDAXABENNAVINCHANDRA	NA	JAIN DAHERASAR POLE INDIA	GUJARAT	367335	NIRM000000000000059617	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DOULTRAMGUPTA	NA	C/O RAJASTHAN CLOTH INDIA	DELHI	110045	NIRM000000000000085630	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DPANDURANGAREDDY	NA	BUCHI REDDI PALEM I INDIA	ANDHRA PRADESH	524305	NIRM000000000000030255	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DPANKAJKUMARI	NA	PLLOT NO.20, RAGALA E INDIA	ANDHRA PRADESH	500068	NIRM000000000000071408	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DPREMCHAND	NA	147 CORNWALL ROAD INDIA	KERALA	693101	NIRM000000000000028029	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DPREMCHAND	NA	30 CLUB ROAD COONC INDIA	TAMIL NADU	643101	NIRM000000000000063560	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DPSEVELOPMENTVTLTD	NA	30 JADUNATHDEY ROA INDIA	WEST BENGAL	700012	NIRM000000000000061331	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DPSHETTY	NA	P O BOX 122 JAFFAR PI BAHRAIN	NA	999999	NIRM000000000000093859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DPSINGH	NA	DIR Q3 EAST LWE DTE INDIA	DELHI	110011	NIRM000000000000046720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DPTANK	NA	EG 810 A MOHALLA GC INDIA	PUNJAB	144001	NIRM000000000000044620	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DRAJAREDDY	NA	STENCILS & STENCILS I INDIA	ANDHRA PRADESH	500076	NIRM000000000000081079	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DRAJESHAJAIN	NA	NO 30 MITTA ANANDA INDIA	TAMIL NADU	632004	NIRM000000000000075438	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DRAJESYINGSINGAR	NA	BEHIND IHEAD POST C INDIA	RAJASTHAN	334001	NIRM000000000000080854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRAJESYINGSINGAR	NA	BEHIND HEAD POST BII INDIA	RAJASTHAN	334001	NIRM000000000000080861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRAKSHAPALLYAXAMAN	NA	H NO-2-5-24, B6 HANA INDIA	ANDHRA PRADESH	506002	IN300394-11226482-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DRAKSHAYININAGATHAN	NA	39 VITTAL VIJAPUR'S H INDIA	KARNATAKA	587101	NIRM000000000000034540	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
DRALAMSINGH	NA	A-101 HANUMAN NAG INDIA	RAJASTHAN	302021	NIRM000000000000078174	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRAMALKRISHNABANERIEE	NA	A12/3 KALINDI HOUSII INDIA	WEST BENGAL	700089	NIRM000000000000087843	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DRAMANARAO	NA	83 B L I G VIKRANI ELCI INDIA	DELHI	110064	NIRM000000000000020704	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DRAMANENDRAPATRA	NA	C/O COSMETICCENTRE INDIA	ORISSA	769011	NIRM000000000000062967	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DRAMITASSHAH	NA	LAGNA MANDIR BHAVI INDIA	GUJARAT	387001	NIRM000000000000053064	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DRANGARAJAN	NA	C/O NITHYA RANGARA INDIA	MAHARASHTRA	444444	NIRM000000000000050174	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DRANILBSHEKATKAR	NA	15TH ROAD OPP GANG INDIA	MAHARASHTRA	400071	NIRM000000000000066375	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DRANILKUMARBABEL	NA	39-H/II B H E L HARDU INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000063556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRAKSHOKGANDHI	NA	GANDHI HOSPITAL A/P INDIA	MAHARASHTRA	414202	NIRM000000000000053443	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DRAKSHOKKUMARBHAGAT	NA	QTR NO SR-16 HINDAL INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000084248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRASNIQBALHUSSAIN	NA	LITTLE THOWER NEXT INDIA	KARNATAKA	575001	NIRM000000000000074448	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
DRAUPADIDEVIKYL	NA	C/O DILIPKUMAR KYAL INDIA	WEST BENGAL	713347	NIRM000000000000000445	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DRAUPADIJALAN	NA	C/O UNIVERSAL SUPPL INDIA	WEST BENGAL	700001	NIRM000000000000085419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRAUPADIJOSHI	NA	"TAMRAKOOT",L.B.SHA INDIA	MAHARASHTRA	400078	NIRM00000000000008242	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
DRDHVUKUMARGSHASTRI	NA	K2/221 NOBLE NAGAR INDIA	GUJARAT	382340	NIRM000000000000078016	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRGEETANALIKHULLAR	NA	AJUIHANA 15-C PANCH INDIA	RAJASTHAN	342001	NIRM000000000000076477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DRHASUMATIYAGNESH	NA	A/10 2ND FLOOR SHAF INDIA	GUJARAT	380006	NIRM000000						

DRHCGOPALASWAMY	NA	ASHWIN HOSPITAL 125 INDIA	KARNATAKA	560085	NIRM000000000079364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRIGVIJAISINGH	NA	VILLAGE GHURADIH PC INDIA	UTTAR PRADESH		NIRM000000000015268	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
DRJMEYARAJ	NA	58G ATT COLONY COIL INDIA	TAMIL NADU	641018	NIRM0000000000066708	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DRJMEYARAJ	NA	58G ATT COLONY COIL INDIA	TAMIL NADU	641018	NIRM00000000000667823	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DRJYOTSNAGULATI	NA	C/O R N GULATI A17 G INDIA	MAHARASHTRA	1414001	NIRM0000000000080761	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
DRKASAMAD	NA	"LITTLE FLOWER" NEXT INDIA	KARNATAKA	575001	NIRM0000000000084869	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DRKBALASUBRAMANIAN	NA	BEHIND BUSTAND KAN INDIA	KERALA	671315	NIRM000000000006434	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
DRKNMODY	NA	2ND FLR FLAT 9 C/ J INDIA	MAHARASHTRA	400103	NIRM0000000000064534	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
DRKNMODY	NA	2ND FLR FLAT 9 JEEAR INDIA	MAHARASHTRA	400103	NIRM0000000000064450	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DRKOLLARAMARAO	NA	SATISH NURSING HOM INDIA	ANDHRA PRADESH	522616	NIRM0000000000067065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRKUHAMMED	NA	MAYUR VIHAR III PHAS INDIA	DELHI	110091	NIRM0000000000070815	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
DRKUSUMLATA	NA	A-10 TULSI APTS PLOT- INDIA	DELHI	110085	NIRM0000000000084341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRMAHFUZURRAHMAN	NA	SAHA MEDICAL HALL 1 INDIA	WEST BENGAL	743201	NIRM0000000000068043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRMAINI	NA	123 MALKEET AVENUE INDIA	PUNJAB	142027	NIRM0000000000089896	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
DRMANOJCHADDA	NA	BASERA SECTOR 17 VA INDIA	MAHARASHTRA	400705	NIRM0000000000079167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRMANOJLAKHOTIA	NA	687 C ROAD SARDAR P INDIA	RAJASTHAN	342001	NIRM0000000000067633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRMAYAKRISHAN	NA	91 MODEL BASTI RANI INDIA	DELHI	110005	NIRM0000000000070895	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
DRMOONDHRA	NA	C/O MOHATTA BROS 1 INDIA	WEST BENGAL	700001	NIRM0000000000009394	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
DRMUKESHBHAIMANILAPATEL	NA	DHARMPURA AT & PO INDIA	GUJARAT	384140	NIRM0000000000080567	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DRMUKESHSHRIVASTAVA	NA	C/O DR U K DWIVARI 70 INDIA	MADHYA PRADESH	482003	NIRM0000000000065022	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRMUKUNDGOWINDMIRGAL	NA	YADAV PRINISES M KAI INDIA	MAHARASHTRA	400602	NIRM0000000000076186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRNAMITAGUPTA	NA	D S M FINANCE & HOLI INDIA	UTTAR PRADESH	ALIGARH	416003	NIRM0000000000064741	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
DRNEHAACHHREKAR	NA	/ORIGIN/ 227/9 TARAE INDIA	MAHARASHTRA	416003	NIRM0000000000079133	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
DRNIMBAJIHARIPAWAR	NA	PAWAR NURSING HOV INDIA	MAHARASHTRA	423301	NIRM0000000000098548	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DRONAMRAJUSRINIVAS	NA	PRASHANTI PLOT NO 2 INDIA	ANDHRA PRADESH	530023	NIRM0000000000071657	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
DRONARAJUSRINIVAS	NA	PLOT NO 28-B DOOR N INDIA	ANDHRA PRADESH	530023	NIRM0000000000067110	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DROPADICHIRANJILALGUPTA	NA	C/O M/S PEE GEE ENTE INDIA	MAHARASHTRA	400004	NIRM0000000000007736	Redemption amount of prefe	1800.00	29-APR-2021	No	No	FY-3	
DROPADIGOEL	NA	NEAMATPUR PO SITAR INDIA	WEST BENGAL	713359	NIRM0000000000061304	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
DROPADIMISHRA	NA	28/09 PHEEL KHANA KA INDIA	UTTAR PRADESH	ALIGARH	700007	NIRM0000000000066471	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
DROPADIMISHRA	NA	28/09 PHEEL KHANA K. INDIA	UTTAR PRADESH	ALIGARH	700007	NIRM0000000000066584	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DROPATIBAIKEDIA	NA	C/O MANSUKH RAI SAI INDIA	WEST BENGAL	700007	NIRM0000000000035830	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
DROPATIDEVIRDOONGTA	NA	67/10 SAKET J B NAGA INDIA	MAHARASHTRA	400059	NIRM0000000000052760	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3	
DROPATIDEVIRDOONGTA	NA	67/10 SAKET J B NAGA INDIA	MAHARASHTRA	400059	NIRM0000000000052761	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3	
DROPTIGUPTA	NA	64 VIVEKANAND PURI INDIA	DELHI	110007	NIRM0000000000047070	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
DRPAHWA	NA	B-5/180 SAFDARJUNG INDIA	DELHI	110029	NIRM0000000000068032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRPURSHOTTAMSINGH	NA	SUDHA STOCKS 501 CH INDIA	MAHARASHTRA	400020	NIRM0000000000086850	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
DRRADHIKARAJAMANI	NA	H 128/4 33RD CROSS S INDIA	TAMIL NADU	600090	NIRM0000000000084741	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
DRRAGHUNATH	NA	1066 A 35 D CROSS EA INDIA	KARNATAKA	560041	NIRM0000000000061400	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DRRAGHUNATH	NA	1066/A 35TH D CROSS INDIA	KARNATAKA	560041	NIRM0000000000094705	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DRRAJKUMAR	NA	PADEL HOSPITAL THE A INDIA	PUNJAB	144601	NIRM0000000000071082	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
DRRAVIKUMARCB	NA	315 BACHELORS QUAR INDIA	KARNATAKA	576119	NIRM0000000000086208	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DRREETASAHNEY	NA	C 16 MASJID MOTH PH INDIA	DELHI	110027	NIRM0000000000059424	Redemption amount of prefe	194.00	29-APR-2021	No	No	FY-3	
DRSANATKUMARBASU	NA	S P MORE LALKUTIPAR INDIA	WEST BENGAL	731101	NIRM0000000000075043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRSANGEETADANDEKAR	NA	SHRI PANT BHUWAN R INDIA	MAHARASHTRA	421201	NIRM0000000000078075	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRSANKARBHATTACHARYA	NA	14/5 MIDDLE ROAD 15 INDIA	WEST BENGAL	700014	NIRM0000000000067877	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
DRSANTOSHMIKUL	NA	C/O DR NAVIN AJMERY INDIA	RAJASTHAN	302003	NIRM0000000000055233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRSARATHYIYENGAR	NA	A-198 INDERPURI NEA INDIA	DELHI	110012	NIRM00000000000668371	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
DRSATSIRSHVAISHNAV	NA	VAISHNAV NIWAS JAIS INDIA	HARYANA	121105	NIRM0000000000074543	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DRSAYEDALEMURTAZA	NA	C/O DR S A MUSTAFA I SAUDI ARABIA	NA	999999	NIRM0000000000093906	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
DRSESHASBOPPUDI	NA	C/O K V RAMANAIAH S INDIA	ANDHRA PRADESH	500057	NIRM0000000000090119	Redemption amount of prefe	2050.00	29-APR-2021	No	No	FY-3	
DRSHAMBHUSARANPRASAD	NA	DVC HOSPITAL PO MAI INDIA	BIHAR	828207	NIRM0000000000067049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRSMITABAKULDHURVA	NA	12 BAGESHRI SOCIETY INDIA	MAHARASHTRA	400054	NIRM0000000000086563	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DRSUBHASHLBRAMHECHA	NA	AT POST BRAMHANGA INDIA	MAHARASHTRA	423213	NIRM0000000000082518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRSUNANDAANKULKARNI	NA	M G M MEDICAL COLLI INDIA	MAHARASHTRA	410209	NIRM0000000000053430	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
DRSUNILTHOMAS	NA	A-25 VRINDAVAN COLI INDIA	KERALA	673017	NIRM0000000000076641	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DRSUNITAGUPTA	NA	90 POCKET C SIDHARTI INDIA	DELHI	110014	NIRM0000000000068615	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DRSURI	NA	ASST SURGEON ROHTI INDIA	PUNJAB	141001	NIRM0000000000009407	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
DRTARAKAKAR	NA	126/8 MIRA SOC SALLIS INDIA	MAHARASHTRA	411001	NIRM0000000000083640	Redemption amount of prefe	852.00	29-APR-2021	No	No	FY-3	
DRTHUJINKUMARSAHA	NA	C/O DR N C SAHA PO II INDIA	WEST BENGAL	731214	NIRM0000000000077882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRLUSHAHARICHAND	NA	24 G N CHETTY RD T N INDIA	TAMIL NADU	600017	NIRM0000000000064419	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
DRUSRIVASTAVA	NA	234 SURYA NIKETAN D INDIA	DELHI	110092	NIRM0000000000046950	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
DRVASANTIUDAYDOCTOR	NA	104 SIND HOUSING SO INDIA	MAHARASHTRA	411007	NIRM0000000000066921	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
DRVIJAYGOEL	NA	L-152 SHASTRI NAGAR INDIA	DELHI	110052	NIRM0000000000064233	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
DRVIJAYKUMAR	NA	25 THIRD AVENUE KAL INDIA	TAMIL NADU	603102	NIRM0000000000079111	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DRVMBAVISHI	NA	C/101 GAGANVIHAR AI INDIA	GUJARAT	380001	NIRM0000000000071407	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DSAMUNDEESWARI	NA	16 VAIGAI COLONY AN INDIA	TAMIL NADU	625200	NIRM0000000000089053	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
DSANKARAN	NA	A/14/2 SHREE RAM NA INDIA	MAHARASHTRA	400058	NIRM0000000000042152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DSATYANARAYANARAJU	NA	H NO 68-1-9A ASHOK P INDIA	ANDHRA PRADESH	533003	NIRM0000000000080042	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DSBSHT	NA	437 SECTOR 6 R R PURI INDIA	MAHARASHTRA	444444	NIRM0000000000094997	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DSHANKERPRASANTHRAO	NA	H NO 104-37 HUMAYUN INDIA	ANDHRA PRADESH	570028	NIRM0000000000064261	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
DSLOKANATHAN	NA	1646 3RD MAIN 12TH INDIA	KARNATAKA	570022	NIRM0000000000045119	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
DSNARASINHAREDDY	NA	NO 27 RAMANUJAM N INDIA	TAMIL NADU	600023	NIRM0000000000077416	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DSPFINANCIALCONSULTANTS LTD	NA	DSP FINANCIAL CONSU INDIA	MAHARASHTRA	400021	NIRM00000000000011778	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
DSPRAKASH	NA	CLOTH MERCHANTS GI INDIA	ANDHRA PRADESH	515231	NIRM0000000000079459	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
DSRASTOGI	NA	B 6 INCOME TAX COLO INDIA	MAHARASHTRA	400026	NIRM0000000000019683	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
DSRINIVASAN	NA	4 12TH CROSS MALLEES INDIA	KARNATAKA	560003	NIRM0000000000066376	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
DSRINIVASULUREDDY	NA	SENIOR PROFESSOR N/ INDIA	ANDHRA PRADESH	532185	NIRM0000000000068491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DSRRIHARSHA	NA	SRISHYLA ENTERPRISES INDIA	KARNATAKA	560002	NIRM0000000000073109	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DSUBBARAJU	NA	SRISHYLA ENTERPRISES INDIA	KARNATAKA	560002	NIRM0000000000061859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DSUDHA	NA	C/O SHAH & CO 4 4 34 INDIA	ANDHRA PRADESH	500195	NIRM0000000000080421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
DSUJATHA	NA	SHREYAS ENTERPRISES INDIA	KARNATAKA	570001	NIRM0000000000078405	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
DSUNARARAM	NA	ASWARYA HIGH SCHO INDIA	KERALA	678701	NIRM0000000000094293	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
DSUNDEERRAO	NA	GRASIM CEMENT GRAS INDIA	MADHYA PRADESH	493332	NIRM0000000000024201	Redemption amount of						

DUGGINENIYASODAMMA	NA	3/1028-A SETTYGUNT# INDIA	ANDHRA PRADESH	524002	NIRM000000000078275	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DULALBHATTACHARJEE	NA	26/1 P T LAHA STREET INDIA	WEST BENGAL	712248	NIRM000000000072079	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DULALCHANDRABANERJEE	NA	C/O.ROY & CHATTERJEE INDIA	ANDHRA PRADESH	530001	NIRM0000000000008511	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
DULALCHANDRARAY	NA	CJ 292 SECTOR II SALT INDIA	WEST BENGAL	700091	NIRM0000000000039599	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
DULALCHANDRASANPUI	NA	SOUTH COLONY 939/D INDIA	WEST BENGAL	713321	NIRM0000000000090423	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
DULALDAS	NA	1 NO DASPARA ROAD I INDIA	WEST BENGAL	700063	NIRM0000000000076513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DULCHANDKOTHARI	NA	M/5 STAR SALES AGEN INDIA	MAHARASHTRA	440018	NIRM0000000000028172	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DULLABHIBHAGWANIKAVYA	NA	6 SHAHAT APARTMENT INDIA	GUJARAT	396445	NIRM0000000000032808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DUNGARMALJAIN	NA	8 EKAMBRESWARAR AI INDIA	TAMIL NADU	600003	NIRM0000000000017684	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
DUNGARMALJALAN	NA	C/O S R PASARI & SON: INDIA	WEST BENGAL	700001	NIRM0000000000036404	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DUNGARSHHEMRAINAGRECHA	NA	243 SOMWAR PETH KH INDIA	MAHARASHTRA	411011	NIRM0000000000041391	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DURSAISAMYVIVAGURUNATHAN	NA	JAINS ASHIR WAAD 2 INDIA	TAMIL NADU	600017	NIRM0000000000084818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURSAISWAMIGURUSWAMI	NA	C/O SABAH FOREST NI MALAYSIA	NA	999999	NIRM0000000000092939	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
DURAIYASHABBIRABUWALLA	NA	C/O PERFECT TRADERS INDIA	WEST BENGAL	700001	NIRM0000000000000454	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
DURBAGHOSH	NA	SPIC SCIENCE FOUNDA INDIA	TAMIL NADU	600032	NIRM0000000000078105	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURBHASARASWATHI	NA	D NO 4-106 KURMANN INDIA	ANDHRA PRADESH	530046	NIRM0000000000086925	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGBAHAMBHANI	NA	D 402 LUVKUSH APART INDIA	MAHARASHTRA	400071	NIRM0000000000094857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURGBAHATTACHARJEE	NA	34 CHANDNIE CHOWK INDIA	WEST BENGAL	700072	NIRM0000000000035243	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DURGBAHAVANICHAPARALA	NA	9 101 HMT NAGAR NA INDIA	ANDHRA PRADESH	501507	NIRM0000000000028465	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGBABHAVANIKOSARAJU	NA	CC/O N BHANU PRASA: INDIA	ANDHRA PRADESH	520010	NIRM0000000000031595	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
DURGBANINANI	NA	C/O BINANI BROTHERS INDIA	WEST BENGAL	700007	NIRM0000000000036231	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
DURGACHAKRAVARTY	NA	P 96 BECHARAM CHAT INDIA	WEST BENGAL	700061	NIRM0000000000015800	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGACHANDANMAL	NA	31-C VIVEKANAND PAF INDIA	MAHARASHTRA	411001	NIRM0000000000069424	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
DURGACHARANDASH	NA	C/O BADINA COLLIERY INDIA	BIHAR	828205	NIRM0000000000000202	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
DURGACHARANSHARMA	NA	NR BABA LODGE WEST INDIA	BIHAR	800003	NIRM0000000000076705	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGACHATTERJEE	NA	C/O MR DIPAK BHATT# INDIA	WEST BENGAL	700084	NIRM0000000000037230	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DURGADASBANERJEE	NA	JAIAGHATA PO SINGUI INDIA	WEST BENGAL	712103	NIRM0000000000009392	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DURGADASMITRA	NA	1 JAGDHATRITOLA RO# INDIA	WEST BENGAL	712103	NIRM0000000000009352	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DURGADASMUKHERJEE	NA	5 LAKE PLACE GROUND INDIA	WEST BENGAL	700029	NIRM0000000000080232	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
DURGADASMUNDHRA	NA	GROUND FLOOR U B I INDIA	ORISSA	760059	NIRM0000000000005010	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
DURGADASRAMCHANDRABHENDE	NA	A 8 GOVIND DHAM KO INDIA	MAHARASHTRA	400069	NIRM0000000000024363	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DURGADASSANKA	NA	9/28 EAST PSTEL NAG# INDIA	DELHI	110001	NIRM0000000000000220	Redemption amount of prefe	464.00	29-APR-2021	No	No	FY-3
DURGADASSALHOTRA	NA	AC-8-124 SHALIMAR S: INDIA	DELHI	110052	NIRM0000000000006557	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DURGADASSMEHRA	NA	C/O.DURGADASS YASH INDIA	MAHARASHTRA	400002	NIRM0000000000000864	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
DURGADEVI	NA	32A BRINDABAN BSAI INDIA	WEST BENGAL	700005	NIRM0000000000009378	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
DURGADEVIAGARWAL	NA	40 STRAND ROAD R NC INDIA	WEST BENGAL	700001	NIRM0000000000016903	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGADEVIBHUTRA	NA	C/O ASHOK KUMAR M: INDIA	BIHAR	800024	NIRM0000000000006470	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
DURGADEVIDAMANI	NA	C/O RAMCHANDRA VJ INDIA	WEST BENGAL	700001	NIRM0000000000011558	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURGADEVIDHANUKA	NA	15/B DATTANI APARTA INDIA	MAHARASHTRA	400067	NIRM0000000000003262	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
DURGADEVIMALIK	NA	H NO 8710 SHIDI PURA INDIA	DELHI	110005	NIRM0000000000003907	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DURGADEVIMOHTA	NA	A-9 NBC STAFF QUART INDIA	RAJASTHAN	302006	NIRM0000000000059942	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
DURGADEVINEWATIA	NA	52 ZAKARIA STREET C# INDIA	WEST BENGAL	700073	NIRM0000000000017333	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DURGADEVIPARIK	NA	C/O P P ENTERPRISES I INDIA	WEST BENGAL	700001	NIRM00000000000067521	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
DURGADEVIRAMPURIA	NA	41/28 SARAT BOSE RO. INDIA	WEST BENGAL	700020	NIRM00000000000006428	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DURGADEVISHUKLA	NA	KISMAT VILLA OPPOSITE INDIA	GUJARAT	361001	NIRM0000000000006570	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DURGADEVITAPARIA	NA	108/110 CAVEL STREET INDIA	MAHARASHTRA	400002	NIRM00000000000086945	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
DURGADUTTBHARDWAJ	NA	DEVI BHAWAN KANDH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054602	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DURGADUTTBHARDWAJ	NA	DEVI BHAWAN KANDH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054604	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
DURGADUTTKABRA	NA	C/O PARAS RAM SOM# INDIA	WEST BENGAL	700007	NIRM0000000000014197	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURGAKUMARIRACHAKULLA	NA	FLAT NO 104 AWAS AP INDIA	GUJARAT	380054	NIRM0000000000037064	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
DURGALDAGA	NA	RAJESH GAS SERVICE # INDIA	MAHARASHTRA	444601	NIRM0000000000034226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGAMBABBATTINA	NA	C-22 P W D QUARTERS INDIA	ANDHRA PRADESH	520010	NIRM0000000000023485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGANADVANI	NA	6/4 MAHALAXMI CO-O INDIA	MAHARASHTRA	400016	NIRM00000000000069605	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
DURGAPRASADCHHUTTANI	NA	AT POST BHANEGAON INDIA	MADHYA PRADESH	481115	NIRM0000000000021990	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGAPRASADGUPTA	NA	DURGA INDUSTRIES H# INDIA	MADHYA PRADESH	473591	NIRM00000000000090293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGAPRASADMANLAL	NA	15 INDIA EXCHANGE PI INDIA	WEST BENGAL	700001	NIRM0000000000009404	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DURGAPRASADMENTA	NA	45 KRISHNA NAGAR HE INDIA	GUJARAT	387001	NIRM0000000000002110	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
DURGAPRASADPATWARI	NA	24 SHIB THAKUR LANE INDIA	WEST BENGAL	700007	NIRM00000000000067370	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURGAPRASADRADUNGNANAM	NA	CLERK CUM TYPIST STA INDIA	ANDHRA PRADESH	520001	NIRM0000000000023557	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGAPRASADROHATGI	NA	BUNGALOW NO 144 C# INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009419	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DURGAPRASADSABOO	NA	16/6 ROUND TANK LA# INDIA	WEST BENGAL	711011	NIRM00000000000074138	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURGAPRASADSARDA	NA	C/O 37 NATRAJ NAGAF INDIA	RAJASTHAN	302015	NIRM00000000000043157	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGAPRASADSURAMPUDI	NA	BLOCK NO 76B FLAT NO INDIA	MAHARASHTRA	400601	NIRM00000000000049955	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DURGASHANKERTRIVEDI	NA	7 RUNWAL VIHAR F NC INDIA	MAHARASHTRA	401303	NIRM00000000000033608	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DURGATAHILIANI	NA	C/O LALCHANDANI L R INDIA	DELHI	110060	NIRM0000000000047343	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
DURGAVISWANADHMUKKAMALA	NA	D NO 40-9-5 PLOT NO INDIA	ANDHRA PRADESH	520010	NIRM0000000000023565	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DURGAWATIPANDEY	NA	C/O B N PANDEY 2228 INDIA	MAHARASHTRA	444444	NIRM0000000000043686	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DURGESHKABRA	NA	8/301 YASHWANT SHC INDIA	MAHARASHTRA	400066	NIRM00000000000085492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURGESHKUMARCHAWLA	NA	295 GURU NANAK PUR INDIA	RAJASTHAN	302001	NIRM00000000000029070	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DURGESHTILANG	NA	A S L COCA COLA P O I UNITED ARAB EMIRATE#	NA	999999	NIRM00000000000032821	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
DURJOYKRODASGUPTA	NA	C/O ALDKE SAHA PO FI INDIA	WEST BENGAL	700059	NIRM00000000000072809	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DURJOYPRASADSENGUPTA	NA	BELA BHAWAN 254 SCI INDIA	MADHYA PRADESH	491001	NIRM00000000000085953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DURLABHBHAIPREMABHAIPEL	NA	BOHELIA STREET DUM# INDIA	GUJARAT	394550	NIRM00000000000031344	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DURRIYAUZERANGWALA	NA	EKHLAS & CO 67 B NET INDIA	WEST BENGAL	700001	NIRM00000000000058315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DURRIYAPUTLY	NA	C/O S F BROACHWALA INDIA	WEST BENGAL	700001	NIRM00000000000080506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DUSHYANTKUMARMPATEL	NA	ANAND NIVAS GUEST INDIA	GUJARAT	388001	NIRM00000000000004614	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
DUVVURILAKSHMI	NA	D-29 O P HILLS COLON INDIA	MADHYA PRADESH	484117	NIRM00000000000072630	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
DVENKATESHWARRAO	NA	H NO 1-2-153 COMSAF INDIA	ANDHRA PRADESH	500011	NIRM00000000000064227	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
DVJENVYAS	NA	5/B INDRRA GOVT SERV INDIA	GUJARAT	380052	NIRM0000000000020786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DVINAYA	NA	W/O K H V PRABHU PE INDIA	KARNATAKA	575001	NIRM00000000000064697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DVISALAM	NA	PLOT NO 4 BLOCK-B JA INDIA	TAMIL NADU	600116	NIRM00000000000004970	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
DVIPRABHU	NA	PRABHU NIVAS KALDC INDIA	KERALA	682017	NIRM00000000000036574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DVSAGAR	NA	HARSHAD PLOT NEAR I INDIA	GUJARAT	360575	NIRM00000000000093281	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DVSAMPANDAM	NA	ENGG DEPT Q G C P I QATAR	NA	999999	NIRM00000000000093886	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
DVSATYANARAYANA	NA	CLOTH MERCHANT BA INDIA	ANDHRA PRADESH	517415	NIRM00000000000040976	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DVSIVAKUMAR	NA	CLOTH MERCHANTS B INDIA	ANDHRA PRADESH	517415	NIRM00000000000040975	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DWAIPYANGUPTA	NA	C/O BLUE SKIES PVT LT INDIA	WEST BENGAL	700001	NIRM0000000000016169	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
DWARIKANATHSHALI	NA	KARAN NAGAR,SRINAG INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008683	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
DWARKADASBHATHIA	NA	C/O KISHAN CHAND AI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022455	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
DWARKADASGULABDASTAMBOLE	NA	SAIYADPURA BORDISH INDIA	GUJARAT	395001	NIRM00000000000009397	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DWARKADASS	NA	C/O.RAJAN SILK STORE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008663	Redemption amount of prefe	29500.00	29-APR-2021	No	No	FY-3

DWARKADASSHIVI	NA	LAL BUNGLW POST B INDIA	ORISSA	768201	NIRM0000000000014751	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
DWARKADASTARIA	NA	6430 MANOR DRIVE BI UNITED STATES OF AM NA		999999	NIRM0000000000093674	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3
DWARKADASVRIAYANI	NA	17 OLD CEMENT ROAD INDIA	GUJARAT	360311	NIRM0000000000047154	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
DWARKANATHKHANNA	NA	22 CANTONMENT ROA INDIA	MAHARASHTRA	444444	NIRM0000000000094407	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
DWARKANATHKHANNA	NA	33 CANTONMENT ROA INDIA	UTTAR PRADESH		NIRM0000000000049266	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
DWARKAPRASADJAOO	NA	C/O SHIV PRASAD JAOO INDIA	RAJASTHAN	331507	NIRM0000000000036862	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DWARKAPRASADJOSHI	NA	22-5-324 KALI KANAN INDIA	ANDHRA PRADESH	500002	NIRM0000000000014386	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
DWARKAPRASADJUHARUKA	NA	P-17 NEW C.I.T. ROAD INDIA	WEST BENGAL	700073		Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
DWARKAPRASADRAWAT	NA	7/28 BEJOYGARH PO W INDIA	WEST BENGAL	700032	NIRM0000000000017162	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3
DWARKAPRASADRAWAT	NA	7/28 BEJOYGARH PO W INDIA	WEST BENGAL	700032	NIRM00000000000056766	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
DWARKIRAM	NA	C/O CHANAN RAM RAI INDIA	PUNJAB	151502	NIRM0000000000044230	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
DWLIENDRANATHCHAKRAVORTY	NA	P O SILCHAR CENTRAL INDIA	ASSAM	788001	NIRM00000000000009386	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DWLIENDRANATHMUKHERJI	NA	295/2-B ACHARYA PRC INDIA	WEST BENGAL	700009	NIRM00000000000009389	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
DWLIENNIRANJANOZA	NA	FLAT NO 16 1ST FLOOR INDIA	MAHARASHTRA	400058	NIRM00000000000069641	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
EAPRESTON	NA	C/O SHRI K D DHARIYA INDIA	UTTAR PRADESH		NIRM0000000000009461	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
EASTERNEQUIPMENTANDSALES/STD	NA	24-B PARK STREET CAL INDIA	WEST BENGAL	700016	NIRM00000000000009457	Redemption amount of prefe	4750.00	29-APR-2021	No	No	FY-3
EASWARANPARASURAM	NA	10 NEW BRINDAVAN C INDIA	MAHARASHTRA	400089	NIRM00000000000096398	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
EBHABHIMAMOKARIYA	NA	C/O DAMODAR KALYAI INDIA	GUJARAT	360575	NIRM0000000000041657	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EBRAHIMDARWOODMAHADIK	NA	P O BOX 19 DHAHRAN SAUDI ARABIA	NA	999999	NIRM00000000000091734	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
EBRAHIMKHAN	NA	102 E SINGLAR APARTI INDIA	MAHARASHTRA	400050		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
EBRAHIMNURIDDINBANATWALA	NA	32 SUTAR CHAWL 2ND INDIA	MAHARASHTRA	400002	NIRM00000000000096501	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ECHANDRIKA	NA	PUTHAN WARIAM PAK INDIA	KERALA	680597	NIRM00000000000087254	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
ECHERIANRAJU	NA	AL ALAMIYA INSURANC SAUDI ARABIA	NA	999999	NIRM00000000000092520	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
ECHRAJDEVIKOTHARI	NA	20 PANCHANAN TALA INDIA	WEST BENGAL	712248	NIRM00000000000056947	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
ECJOSE	NA	MECHANICAL ENGINEE INDIA	KERALA	683504	NIRM00000000000036589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EDATHLPOTHERYIYARAJ	NA	CHIEF ENGINEER AL BL OMAN	NA	999999	NIRM00000000000091990	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
EDGARDSOUSA	NA	601 HILL TOP KANDAR INDIA	MAHARASHTRA	400103	NIRM00000000000051565	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
EDMUNDVERNONGOMEZ	NA	"SAMA" POTHUJANAM INDIA	KERALA	695011	NIRM00000000000008013	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
EDWARDCYRILAPCAR	NA	20 VIVIANI ROAD P O I INDIA	KARNATAKA	560005	NIRM00000000000009462	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
EDWARDSOUSA	NA	YOGESHWAR BUILDING INDIA	MAHARASHTRA	400064	NIRM00000000000093861	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
EDWARDSOUSA	NA	P O BOX 46563 FAHAH KUWAIT	NA	64016	NIRM00000000000093207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
EDWARDSOUSA	NA	DILMUN SHIPPING CO BAHRAIN	NA	999999	NIRM00000000000093421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
EDWARDSLVESTERNAZARETH	NA	DEENA DALE KAVANAE INDIA	KERALA	651003	NIRM00000000000091895	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
EDWINBRILLIOPEREIRAENDRADE	NA	NEAR THE BAINA CHUF INDIA	MAHARASHTRA	403802	NIRM00000000000030554	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
EDWINGOMES	NA	SA I T E P O BOX 2097 I SAUDI ARABIA	NA	999999	NIRM00000000000093106	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
EDWINISIDORFREMOTCOLACO	NA	D/9 GOLD COIN APTS INDIA	MAHARASHTRA	400055	NIRM00000000000050903	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
EERAJWADHERA	NA	86-UDHAM SINGH NAC INDIA	PUNJAB	144001	NIRM00000000000059029	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
EESHITAJONEJA	NA	D/O COL VM JONEJA TI INDIA	BIHAR	829130	NIRM00000000000076134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EFFIELOBO	NA	A/401 FLORENCE MITH INDIA	MAHARASHTRA	400068	NIRM00000000000087644	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
EJTHOMAS	NA	SWADESHI POLYTEX LT INDIA	UTTAR PRADESH		NIRM00000000000067119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EKASHASRIVASTAVA	NA	234 SURYA NIKETAN D INDIA	DELHI	110092	NIRM0000000000046960	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
EKNATHVICHARE	NA	PLOT NO 528 12TH RO INDIA	MAHARASHTRA	400071	NIRM00000000000076686	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
EKRAMMOHAMMAD	NA	1/1 BANGALI SHAH WJ INDIA	WEST BENGAL	700023	NIRM00000000000036282	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EKRISHNAN	NA	28/576 NALUMUKRU P INDIA	KERALA	695024	NIRM00000000000031566	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EKTAGARNAL	NA	93/A RAM KRISHNA AV INDIA	BIHAR	890016	NIRM00000000000064115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
EKVJIYAKUMARAN	NA	ADITHYA S 3 KAMALA I INDIA	ANDHRA PRADESH	500762	NIRM00000000000028497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ELAXMINARIYANA	NA	H NO 11 332 SANJAY G INDIA	ANDHRA PRADESH	500055	NIRM00000000000064367	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
ELCYJACOBAMBATTIL	NA	KING ABDUL AZIZ UNIV SAUDI ARABIA	NA	999999	NIRM00000000000092427	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ELDORADOGUARANTEEPVTLTD	NA	2 B HANUMAN HOUSE INDIA	MAHARASHTRA	400001	NIRM000000000000084129	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ELEAMMASOLOMON	NA	C-201 SAGUN PLAZA JL INDIA	GUJARAT	380015	NIRM00000000000025419	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ELECTRONICAHODINGPVTLTD	NA	ELEKTRA CHAMBERS 4 INDIA	MAHARASHTRA	411037	NIRM00000000000060144	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3
ELEZABATHTHOMAS	NA	CAUVERY CREATIONS 2 INDIA	KERALA	673001	NIRM00000000000012229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ELIASEMONDPIINTO	NA	QATAR NAVIGATION PI QATAR	NA	999999	NIRM00000000000092917	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
ELIASGEORGECASTO	NA	POST BOX NO 5915 13I KUWAIT	NA	999999	NIRM00000000000092695	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
ELIASLANCYPINTO	NA	G P C OIL & GAS P B QATAR	NA	999999	NIRM00000000000093876	Redemption amount of prefe	306.00	29-APR-2021	No	No	FY-3
ELISABETHMADANDUSIA	NA	CONSULTATE GENERAL INDIA	MAHARASHTRA	400020	NIRM00000000000039823	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
ELISABETHMADANDUSIA	NA	CONSULTATE GENERAL INDIA	MAHARASHTRA	400020	NIRM00000000000094115	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ELIZABATHVARGHESE	NA	C-2-6-6 ONGC COLONY INDIA	MAHARASHTRA	410221	NIRM00000000000054499	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ELIZABETHBELINAMASCARENHAS	NA	INTERNATIONAL INS. S UNITED ARAB EMIRATI	NA	999999	NIRM000000000000991276	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
ELIZABETHBABU	NA	B 5 INDRA PRASTHA A INDIA	MAHARASHTRA	400094	NIRM00000000000033017	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ELIZABETHMATHIEWYOHANNAN	NA	GOVT HEALTH CENTER SAUDI ARABIA	NA	999999	NIRM00000000000091963	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ELLAMITAL	NA	GITA SADAN 8/296 SUI INDIA	DELHI	110087	NIRM00000000000055613	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ELSAMMAGEORGE	NA	BLVADY ESTATE MAN INDIA	KERALA	691325	NIRM00000000000092335	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ELSYDSOUSA	NA	29 MEENAKSHI APTS SI INDIA	MAHARASHTRA	400098	NIRM00000000000066499	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ELSYVARGHESE	NA	P O BOX 1276 ALKHOB SAUDI ARABIA	NA	999999	NIRM00000000000093160	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
EMGEORGE	NA	ENGR SD CGD VSSC TR INDIA	KERALA	695022	NIRM00000000000031553	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ENARASIMHARAO	NA	H NO 5 13 73 COOLILH INDIA	ANDHRA PRADESH	507101	NIRM00000000000078159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ENARASIMHARAO	NA	H NO 5-13-73 COOLILH INDIA	ANDHRA PRADESH	507101	NIRM00000000000082130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ENNUMATHAMCHHANDRAPUSALKAR	NA	RAM RAYJA 626 SINDH INDIA	MAHARASHTRA	411007	NIRM00000000000065415	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ENNUYAMNULU	NA	D NO 11/88 FORT KALY INDIA	ANDHRA PRADESH	515751	NIRM00000000000092354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ENNASAYANAKURUPBCOM	NA	MANACKEL PARAMBIL INDIA	TAMIL NADU	600007	NIRM00000000000009456	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
EPEETHAMBARAM	NA	8 PILLIAR KOIL STREET INDIA	TAMIL NADU	632001	NIRM00000000000061698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
EPITACIOAFERNANDES	NA	C/O GELTENS DUBAI P UNITEED ARAB EMIRATI	NA	999999	NIRM00000000000092419	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
ERAGOSE	NA	10A, SAILENDRA HALD INDIA	WEST BENGAL	700026	NIRM00000000000013992	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ERCHANDRABHUSHANLAL	NA	D 285 NIRMAN VIHAR INDIA	DELHI	110092	NIRM00000000000004435	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ERIKABAGAI	NA	C 9/4 VASANT VIHAR I INDIA	DELHI	110057	NIRM00000000000039631	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ERINAROYCHOUDHURY	NA	141 A/IP SOUTH SINTH INDIA	WEST BENGAL	700050	NIRM00000000000062500	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ERINAROYCHOUDHURY	NA	141A/1P SOUTH SINTH INDIA	WEST BENGAL	700050	NIRM00000000000068270	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ERJAMES	NA	SITRA POWER STATION BAHRAIN	NA	999999	NIRM00000000000093449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ERRODERAMASWAMIVENKATESH	NA	34 CURZON LANE DUFI UNITED KINGDOM	NA	999999	NIRM00000000000093926	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
ERROLCANUTELAZRADO	NA	ABU DHABI COMMERCE UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092752	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ERUKMANI	NA	NO 40 TRUNK ROAD W INDIA	TAMIL NADU	632513	NIRM00000000000030221	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ESHADAS	NA	HOUSE NO.P-13/28 SUI INDIA	MADHYA PRADESH	462001	NIRM00000000000033820	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
ESHADAS	NA	HOUSE NO A1/6 KALIN INDIA	WEST BENGAL	700089	NIRM00000000000052697	Redemption amount of prefe	787.00	29-APR-2021	No	No	FY-3
ESHWARPITUMALKESWANI	NA	4 SEETA SADAN 259 SII INDIA	MAHARASHTRA	400022	NIRM00000000000033329	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
ESHWARSINGHSINGHAL	NA	B-7/2A SECTOR 2 MAN INDIA	DELHI	110001	NIRM00000000000046929	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
ESMIEASCARENHAS	NA	LALDAS CHAWL VAKC INDIA	MAHARASHTRA	400055	NIRM00000000000019613	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ESMUNDADOLPHUSLOBO	NA	INS AGRANI RED FIELD INDIA	TAMIL NADU	641018	NIRM00000000000009460	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
ESPEEWOODTRADERSANDINVESTMENTCOPLTD	NA	SEVASHRAM D 58/7 SH INDIA	UTTAR PRADESH		N300011-101333224-N	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
ESSUBRAHMANYAM	NA	1-1-12/B JAWHAR NAC INDIA	ANDHRA PRADESH	500020	NIRM00000000000090782	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
ESWARASHARMAM	NA	HOUSE NO 15 POST OF INDIA	KARNATAKA	577541	NIRM00000000000027433	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3

ESWARBABUPANDIRI	NA	H NO 13-115/2 NR LAL INDIA	ANDHRA PRADESH	508207	NIRM0000000000080533	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ETIBASAK	NA	C/O T K & CO WILL BAG INDIA	WEST BENGAL	713519	NIRM0000000000073004	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ETTYADATHUVASUDEVANPILLAISASINDRAN	NA	AL SAHRAWI HARDWA UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM0000000000093638	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
EUGENEBASTIAN	NA	BIDIYA HOSPITAL MINT OMAN	NA	999999	NIRM0000000000092137	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
EUGENIOBRASFERNANDES	NA	P O BOX 1520 DUBAI U UNITEED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM0000000000091957	Redemption amount of prefe	362.00	29-APR-2021	No	No	FY-3
EVBENRUIBERT	NA	D/9 PUJA FLATS GULB F INDIA	GUJARAT	380001	NIRM0000000000025678	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
EVISCHARAVARTHI	NA	C-101 REGENCY TOWE INDIA	GUJARAT	380015	NIRM0000000000005320	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
EVVIJAYAGOPAL	NA	PLOT 148-II ROAD 72 J INDIA	ANDHRA PRADESH	500033	NIRM0000000000037021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
EWBETTS	NA	BAVA ESTATE MALDAF INDIA	KARNATAKA	571253	NIRM0000000000000593	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
EXPERTPHARMANEEDLESPLTD	NA	C-25 MODEL TOWN DE INDIA	DELHI	110009	NIRM00000000000063342	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
EZRAZEKIELJACOB	NA	11 SUDDER STREET CAI INDIA	WEST BENGAL	700016	NIRM0000000000012881	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
FAINADEVI	NA	3000 KUCHA NEEL KAN INDIA	DELHI	110002	NIRM00000000000004739	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
FAIRGROWTHINVESTMENTS LTD	NA	SREE CHAKRAVARTHY I INDIA	KARNATAKA	560004	NIRM00000000000059208	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FAIRGRWOTHTENTERPRISES LTD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM00000000000072600	Redemption amount of prefe	3015.00	29-APR-2021	No	No	FY-3
FAIZPATHAN	NA	43 CHAPEL ROAD BAN INDIA	MAHARASHTRA	400050	NIRM00000000000040190	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAIZSIDDIQUE	NA	201 FIRDOS APTMS GU INDIA	MAHARASHTRA	400049	NIRM00000000000077106	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FAJHSINGH	NA	31 SS 58/5 LANDANG S MALAYSIA	NA	999999	NIRM00000000000091357	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
FAKHRUDDINBHOPALI	NA	B-1 PREM GURU 5TH F INDIA	MAHARASHTRA	400050	NIRM00000000000076311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAKHRUYAHANF	NA	C/O ADVANCE ENGINE INDIA	WEST BENGAL	700001	NIRM00000000000045666	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
FAKIRCHANDRAGARGARWAL	NA	124 PRAGATI APARTMI INDIA	DELHI	110063	NIRM000000000000046133	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FALGUNASHAH	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM000000000000053277	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FALGUNASHSHAIK	NA	SNEHKUNI COLONEY V INDIA	GUJARAT	394650	NIRM00000000000097624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FALGUNIPARAGIHAVERI	NA	525 5TH FLOOR ARUN INDIA	MAHARASHTRA	400034	NIRM00000000000098553	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
FALGUNIPATEL	NA	14 CHANASMA SOCIET INDIA	GUJARAT	382480	NIRM00000000000071292	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
FALGUNIPSHETH	NA	TULIP CITEDAL F NO-11 INDIA	GUJARAT	380015	NIRM00000000000048824	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FALGUNIRAJUSHAH	NA	131/4 MANI BHUVAN I INDIA	MAHARASHTRA	400022	NIRM00000000000019609	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FALGUNISHAH	NA	131/4 MANI BHUVAN INDIA	MAHARASHTRA	400022	NIRM00000000000019875	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
FALGUNIVORA	NA	MOTI BHUVAN OPP NI INDIA	GUJARAT	362001	NIRM00000000000004611	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FALUMANEKHANDJAIN	NA	8/25 MATRU MANDIR INDIA	MAHARASHTRA	400007	NIRM00000000000033706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAMOUSFINANCEANDHOLDINGPLTD	NA	B-10 RAJ NIWAS MARE INDIA	DELHI	110054	NIRM00000000000062286	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
FAQIRCHAND	NA	WZ 2080 RANI BAGH I INDIA	DELHI	110034	NIRM00000000000048015	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
FAQIRCHANDBAHL	NA	NAND COLONY BEHRM INDIA	HARYANA	132128	NIRM00000000000072390	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
FAQIRCHANDRAGARATH	NA	HOUSE NO 93 GALI NC INDIA	DELHI	110029	NIRM00000000000007198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FARAHKALIM	NA	SIRAJ BHAVAN MAIN I INDIA	ORISSA	769001	NIRM00000000000016959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FARAMROZIEHANGIRIBILLIMORIA	NA	690/303 DINSHA MAST INDIA	MAHARASHTRA	400014	NIRM00000000000002966	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FAREDABYRAMPASTAKIA	NA	SHAH HOUSE 2ND FLO INDIA	MAHARASHTRA	400001	NIRM000000000000062243	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FAREDABYRAMPASTAKIA	NA	156 SATNAM APARTMI INDIA	MAHARASHTRA	400005	NIRM000000000000064365	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FAREHAMITHAIWALA	NA	9/8 ASHIYANA APARTM INDIA	GUJARAT	380007	NIRM00000000000020142	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FARHATBAQURI	NA	200-E MADINA COMPL INDIA	ANDHRA PRADESH	500024	NIRM00000000000088214	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FARIDABENLAKHANI	NA	C/O M/S SHAKURBHAI INDIA	MAHARASHTRA	425418	NIRM00000000000002768	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
FARIDABANAHMEDCHANDIWALA	NA	C/O M/S SHAKURBHAI INDIA	MAHARASHTRA	425418	NIRM00000000000006960	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
FARIDACYRUSMISTRY	NA	C/O DR B N KHARAS I/ INDIA	GUJARAT	395001	NIRM00000000000031108	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FARIDAHABILPOONAWALA	NA	WONDER LAND BASEV INDIA	MAHARASHTRA	411001	NIRM00000000000044452	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
FARIDAHUSSAINBELIM	NA	C/O NAZ WATCH CO G INDIA	GUJARAT	362225	NIRM00000000000060996	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FARIDAKHATOON	NA	WOODLANDS CATH LA INDIA	WEST BENGAL	700027	NIRM00000000000078534	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FARIDASAFIUDINBADSHAH	NA	3/5 SHAIKHA MEMOM INDIA	MAHARASHTRA	400002	NIRM00000000000039814	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FARKHONDEHSADEQUIAN	NA	62 FLORIDA APTS (A) 3 INDIA	MAHARASHTRA	400050	NIRM00000000000076529	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FAROQOABDULRAHMANKAZI	NA	A R I POST BOX 294 DH SAUDI ARABIA	NA	999999	NIRM00000000000009189	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FAROUKHYUSUFKHAJRA	NA	GIANI MANZIL 1ST FLO INDIA	GUJARAT	395003	NIRM00000000000033837	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FARUKMVALIULA	NA	B-42 4TH FLR HIMALAY INDIA	MAHARASHTRA	400084	NIRM00000000000082824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FARUKMVALIULLA	NA	B-42 4TH FLOOR HIMA INDIA	MAHARASHTRA	400084	NIRM00000000000084674	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
FARUKMVALIULLA	NA	B 42 4TH FLR HIMALAY INDIA	MAHARASHTRA	400084	NIRM00000000000088005	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
FARUKUSMANBHAILASHAKARWALA	NA	2922/6 KHANDNI SHEF INDIA	GUJARAT	380001	NIRM00000000000067364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FARZANA	NA	1ST FLOOR FLAT NO 1I INDIA	MAHARASHTRA	400027	NIRM00000000000069754	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
FASTRACKFINANCIALSERVICESLTD	NA	P-50 PRINCEP STREET I INDIA	WEST BENGAL	700072	NIRM00000000000061077	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
FATECHANDAGARWAL	NA	37 MATRIMAL LQHA INDIA	WEST BENGAL	711106	NIRM00000000000035400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FATECHANDANSANJAYKUMAR	NA	9 HAZARIMAL SHAH RC INDIA	WEST BENGAL	701106	NIRM00000000000035401	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FATECHCHANDBHANDARI	NA	5/87 MUGAPPAR EAST INDIA	TAMIL NADU	600037	NIRM00000000000066893	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
FATECHCHANDBHANDARI	NA	5/87 MUGAPPAR EAST INDIA	TAMIL NADU	600037	NIRM00000000000077236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FATECHCHANDGIRIA	NA	THE OUDH SUGAR MIL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000077774	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
FATECHCHANDGUPTA	NA	27 SUDERSHANPURA I INDIA	RAJASTHAN	320206	NIRM00000000000029459	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FATEHNATHUGARASIA	NA	30-B BRIJ NAGAR AT & INDIA	GUJARAT	393001	NIRM00000000000013066	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
FATEMAGANDHI	NA	B-5 JASMINE FLATS OP INDIA	GUJARAT	380001	NIRM00000000000001537	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
FATEMAGDHOON	NA	NO 9 CURVE ROAD TAS INDIA	KARNATAKA	560051	NIRM000000000000081745	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
FATEMAISMAILDLER	NA	BAZAR AT & POST VESI INDIA	GUJARAT	396475	NIRM00000000000077320	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FATEMATRAJA	NA	4 RAJMOHAN ST CALC INDIA	WEST BENGAL	700073	NIRM00000000000067770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FATIMAHABIBULLAHRAIYANI	NA	FATIMA & HABIBULLAI UNITED STATES OF AM NA	NA	999999	NIRM00000000000092351	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
FATIMAHSHROFF	NA	9 SHUKH SHANTI OPP I INDIA	MAHARASHTRA	400049	NIRM00000000000094034	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FATIMANASREENEQURESHI	NA	C/O TOLSI/ QURESHI S SAUDI ARABIA	NA	999999	NIRM000000000000091794	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
FATIMASMAKA	NA	C/O MAJID SIDDIQI INDIA	MAHARASHTRA	400102	NIRM00000000000033204	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FATIMABENYUSUFKADODDIA	NA	AT POST BALESHWAR I INDIA	GUJARAT	394317	NIRM000000000000060597	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
FAUZIACHIZAR	NA	C/O KHIZAR ALI KHAN I INDIA	KARNATAKA	560027	NIRM00000000000027654	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAZALSHAIKH	NA	FAZAL SHAIKH 14 A MC INDIA	GUJARAT	380028	NIRM000000000000074113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAZALMAHAMOODSHAIKH	NA	A-1 GURU SAMARTH C INDIA	MAHARASHTRA	421202	NIRM000000000000081424	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FAZALMEHMOODSHAIKH	NA	1861-5 PALACE SHOES INDIA	GUJARAT	380001	NIRM00000000000077211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FAZALULLAHMOHAMED	NA	WATER & ELECTRICITY UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000091936	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
FAZALURAHMANSIDIQUE	NA	VXL INDIA LIMITED SID INDIA	MADHYA PRADESH	461331	NIRM000000000000055178	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FAZLAIHUSAINHASANALIMERCHANT	NA	7 ARCHANA APTS A B I INDIA	MAHARASHTRA	400049	NIRM000000000000087047	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
FAZLAIHUSAINHASANALIMERCHANT	NA	P O BOX 2106 13022 S. KUWAIT	NA	999999	NIRM000000000000091148	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
FBNIGAM	NA	A 332 SECTOR 19 NOIC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070997	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
FEHMIDAFARORLALA	NA	C/O DEPT OF HUMANI INDIA	JAMMU AND KASHMIR	190006	NIRM00000000000062091	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FELIXMARTINLEWIS	NA	TAWOOS LLC P O BOX OMAN	NA	999999	NIRM000000000000091673	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
FELIPIETENDAS	NA	EDEN HOUSE BENNEK INDIA	KARNATAKA	576210	NIRM00000000000020555	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FENCYBENJAIN	NA	1 BUDH BHAVAN NAIG INDIA	MAHARASHTRA	400014	NIRM000000000000085475	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FENCYBIKAMCHANDJAIN	NA	1 BUDH BHAVAN 1ST F INDIA	MAHARASHTRA	400014	NIRM00000000000023808	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
FERNANDOTHEOFILIUSSCOUTO	NA	B-15/6 IAAI RESIDENTI INDIA	MAHARASHTRA	400099	NIRM000000000000050054	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
FERNINVESTMENTSANDSERVICEPVTLTD	NA	8 61 FERN ROAD BALLI INDIA	WEST BENGAL	700019	NIRM00000000000072392	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
FERZANAJASVI	NA	ALKUHAIMI METAL INC UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM000000000000092005	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
FGANGWANI	NA	A/221 PANDARA ROAD INDIA	DELHI	110003	NIRM000000000000002179	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FIDALYNAJMODDIN	NA	C/O PRECISION TOOLS INDIA	ANDHRA PRADESH	522003	NIRM00000000000009467	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
FIDELISVICENTEIRANDA	NA	DDHA INTL AIRPORT CI QATAR	NA								

FILLINANABHOYLANGRANA	NA	533 7TH CROSS 4TH BL INDIA	KARNATAKA	560034	NIRM0000000000036488	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FIROZAHMADANSARI	NA	C/O LUCKY GENERAL S' INDIA	UTTAR PRADESH		NIRM0000000000080710	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FIROZALAM	NA	C/O U P TIN TRADING I INDIA	WEST BENGAL	700007	NIRM0000000000016285	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FIROZAMHAWA	NA	1168 KARODAS POLE P INDIA	GUJARAT	380001	NIRM0000000000082825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FIROZBHARMAI	NA	FAKHRI TIN 119 M E SF INDIA	MAHARASHTRA	400003	NIRM00000000000073460	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
FIROZCAVASIDARBARY	NA	DADYSETH HOUSE GR I INDIA	MAHARASHTRA	400006	NIRM0000000000050538	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
FIROZISMALSAHERWALA	NA	SAFAT POST BOX 2663 KUWAIT	NA	999999	NIRM0000000000092368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FLAVIACOLIKO	NA	C/O MRS L MASAREEN INDIA	MAHARASHTRA	400071	NIRM0000000000083767	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FLORENCEINNOCENCIADSOUZA	NA	A/12 DOLOURS COLON INDIA	MAHARASHTRA	400037	NIRM0000000000060553	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
FLORYROSEJOSE	NA	W/O E C JOSE MECHAN INDIA	KERALA	683504	NIRM00000000000036590	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FNAZIMUDDIN	NA	C/O Y B A KANOO P O I SAUDI ARABIA	NA	999999	NIRM0000000000090947	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FNLOKHANDWALLA	NA	NAJAMPURA PALANPU INDIA	GUJARAT	385001	NIRM0000000000009468	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
FOREIGNANDCOLONIA ACFOREIGNANDCOLONIALINDIAIT	NA	HONKONG & SHANGHAI INDIA	MAHARASHTRA	400057	NIRM0000000000093873	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FRAKHANIDAAALIM	NA	SIRAJ BHAWAN MAIN I INDIA	ORISSA	769001	NIRM00000000000016960	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FRAMROZFAKIRJEKERAWALLA	NA	RAJGRHA B BLOCK D F INDIA	MAHARASHTRA	411048	NIRM0000000000024653	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
FRAMROZFAJAMSHEDMISTRY	NA	C/O AVATAR MEHER B. INDIA	MAHARASHTRA	414001	NIRM00000000000053173	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
FRANCISABRAHAM	NA	SOLOMON APTS FLAT I INDIA	MAHARASHTRA	400050	NIRM0000000000084491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FRANCISGAUSTINE	NA	1700 S W 16TH CT NO UNITED STATES OF AM NA	NA	999999	NIRM00000000000091447	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FRANCISDASILVA	NA	7 1ST CROSS KALASIPA INDIA	KARNATAKA	560002	NIRM0000000000000549	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
FRANCISFERNADES	NA	C/O OMAN UNITED AC OMAN	NA	999999	NIRM00000000000093286	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
FRANCISNATIUSDOSOUZA	NA	2/B/2 GEEBEE APTS SA INDIA	MAHARASHTRA	400092	NIRM00000000000092551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
FRANCISMENEZES	NA	BEST RAJAHANSA CO C INDIA	MAHARASHTRA	400075	NIRM0000000000090956	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
FRANCISPAIS	NA	A/S-BLDG 48 MANISH INDIA	MAHARASHTRA	400053	NIRM00000000000051376	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
FRANCISPELLISSERY	NA	309 JAYESH KRUPA GO INDIA	MAHARASHTRA	421201	NIRM0000000000019595	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FRANCISVINCENTREBELLO	NA	BAHRAIN AIRPORT SER BAHRAIN	NA	999999	NIRM00000000000091068	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FRANCISXAVIERS	NA	NO 82 SENIAMMAN KC INDIA	TAMIL NADU	600081	NIRM00000000000037561	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FRANKLINANTONY	NA	MEDAYIL PULLICHIRAI F INDIA	KERALA	691304	NIRM0000000000021537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
FRANKMONTEIRO	NA	P O 44142 HAWALLI 32 KUWAIT	NA	999999	NIRM00000000000091613	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FREDDYBHARUCHA	NA	543 G A CROSS 8TH MJ INDIA	KARNATAKA	560075	NIRM00000000000035078	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
FREDERICKAFCORDIERO	NA	AUTOMATIC TERRAZO OMAN	NA	999999	NIRM00000000000092471	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
FREDOONHOSHANGDUMASIA	NA	646 GAI BUILDING 'A' F INDIA	MAHARASHTRA	400014	NIRM00000000000050501	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
FREDRICKJOSEPHDMELLO	NA	C C P O BOX 224 ABU UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000090996	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
FREDSOANS	NA	13/2 EAST CIRCULAR R INDIA	TAMIL NADU	600028	NIRM00000000000029908	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
FRENYBAKHITYARPANDAY	NA	801 CODOVERILLA 3RD INDIA	MAHARASHTRA	400014	NIRM00000000000066111	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
FRENYNIKORAWALA	NA	R-18 BHARUCHA BAUG INDIA	MAHARASHTRA	400058	NIRM00000000000002946	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
FULABHAINATHABHAIPATEL	NA	9, SIKKANAGAR SOCIET INDIA	GUJARAT	390007	NIRM00000000000096171	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
FULIBAI	NA	C/O V G ENTERPRISES I INDIA	KARNATAKA	560053	NIRM00000000000027403	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GADADHARTRIMBAKKHARE	NA	DR KHARES BUNGLOW INDIA	MAHARASHTRA	440010	NIRM00000000000022794	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GADDENIRMALA	NA	59-3-6 ASHOK NAGAR INDIA	ANDHRA PRADESH	520010	NIRM00000000000084576	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GADEPURUSHOTHAMAREDDY	NA	SIGNALS SECTION 51 INDIA	MAHARASHTRA	444444	NIRM00000000000044523	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GADHAMSETTYNAGASATYAVATHI	NA	C/O GADHAMSETTY SL FIJI	NA	999999	NIRM00000000000092435	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GADHAMSETTYSUBRAHMANYAM	NA	FUJAIRAH HOSPITAL PC UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093463	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GADIRAJURAMAKRISHNAMRAJU	NA	C/O K KRISHNAM RAJU INDIA	ANDHRA PRADESH	534202	NIRM00000000000023550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAFFARMODOSASUMRA	NA	G 25 SILK DDM MARKE INDIA	GUJARAT	395003	NIRM00000000000082318	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GAFOORREAWARWALA	NA	3227 VANAR VAS N/R INDIA	GUJARAT	380001	NIRM00000000000075518	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GAFULRULREYCHANDSHAH	NA	14 TRILOK DARSHAN B INDIA	MAHARASHTRA	400066	NIRM00000000000024759	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAGANCHACHADA	NA	RADESHYAM GHANSI INDIA	MAHARASHTRA	440001	NIRM00000000000057755	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
GAGANCHABRA	NA	37/39 MAIL ROAD DEL INDIA	DELHI	110054	NIRM00000000000079833	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAGANGUPTA	NA	C/O B K GUPTA FLAT N INDIA	MAHARASHTRA	400028	NIRM00000000000022029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAGANKUMAR	NA	3 DUGGAL COLONY KA INDIA	HARYANA	132001	NIRM00000000000089160	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
GAGANMEHRA	NA	H NO 8731 14/B SHIDI INDIA	DELHI	110005	NIRM00000000000047110	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GAITRYSHARMA	NA	C/O MR RAM KUMAR I INDIA	BIHAR	841301	NIRM00000000000030882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAJANANDAGARWAL	NA	67/49 STRAND BANK R INDIA	WEST BENGAL	700070	NIRM00000000000036264	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
GAJANANDDAVE	NA	44/105 KIRANPATH MJ INDIA	RAJASTHAN	302020	NIRM00000000000085214	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GAJANANDKASHINATHNAYAK	NA	89 PARANJAE B SCHEI INDIA	MAHARASHTRA	400057	NIRM00000000000002997	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GAJANANDPALRIWALA	NA	C/O M/S PALRIWALA B INDIA	WEST BENGAL	700001	NIRM00000000000009536	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GAJANANINAMDAR	NA	140 SHUBH SONAL I INDIA	GUJARAT	380019	NIRM00000000000020122	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
GAJANANKISHANTAN	NA	96 GARDEN REACH RD INDIA	WEST BENGAL	700023	NIRM0000000000009546	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GAJANANKRISHNANEENE	NA	7 MEGHALOK 2 KOSAN INDIA	MAHARASHTRA	400092	NIRM00000000000009488	Redemption amount of prefe	234.00	29-APR-2021	No	No	FY-3
GAJANANMAHADEOPALAV	NA	AI HUMARMULLA P O INDIA	MAHARASHTRA	400001	NIRM00000000000009471	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
GAJANANSHANKARCHUMBLE	NA	8 ABHAR SOCIETY 21ST INDIA	MAHARASHTRA	400050	NIRM00000000000005558	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAJARLAVENKAIAHPRASAD	NA	HOUSE NO D 61/388 S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048432	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
GAJENDRADOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084801	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAJENDRADOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000086654	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAJENDRADOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000086655	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAJENDRADOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000086798	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAJENDRAHALDEA	NA	C/O PRASADS TYPE II/7 INDIA	RAJASTHAN	302015	NIRM00000000000039147	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GAJENDRAKOTAK	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041832	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAJENDRAKUMARJAIN	NA	1/3 RAMESHWAR APAR INDIA	GUJARAT	380063	NIRM00000000000086272	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GAJENDRANATHANDEY	NA	C/O BAIKANG CARRIER INDIA	KERALA	673661	NIRM00000000000000663	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GAJENDRAPALSINGH	NA	206/10 ARYA VANGAL I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000000223	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GAJENDRAPRASADSINGH	NA	205 SUBARNREKHA FJ INDIA	BIHAR	831001	NIRM00000000000022234	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAJENDRASINGHCHAUHAN	NA	AJMER DAIRY PLANT O INDIA	RAJASTHAN	305003	NIRM000000000000077847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAJINDERSINGHBAINS	NA	JOINT VENTURE DEPT I INDIA	HARYANA	122015	NIRM00000000000047708	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAJRABENCHIMANLALSHAH	NA	59 BABU GENU ROAD : INDIA	MAHARASHTRA	400002	NIRM00000000000009498	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
GAJRAJ	NA	QR NO 1379 GULABI B. INDIA	DELHI	110007	NIRM00000000000003968	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAMARANATHAM	NA	KRANTHI OIL MILLS T C INDIA	KARNATAKA	583101	NIRM00000000000081012	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GANAPATHIDEVICHORADIA	NA	782 12TH C MAIN RD 6 INDIA	KARNATAKA	560010	NIRM00000000000072143	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GANAPATHIREDDY	NA	50 K D FLAT PO KADMJ INDIA	BIHAR	831005	NIRM00000000000022269	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GANAPATHYKALYANASUNDARAM	NA	C/O GULF CEMENT CO UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093315	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
GANAPATHYSHANKARVIG	NA	C/O V V GOURI SANKA INDIA	ANDHRA PRADESH	517001	NIRM00000000000029897	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GANAPATYANAGAPPANEGDE	NA	M/S G N HEGDE KOTHI INDIA	MAHARASHTRA	400023	NIRM00000000000083290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GANDHIREAKUMAR	NA	P O BOX 2658 DUBAI U UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093359	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GANESAVADHYARSUBRAMANIAN	NA	11 KUSHAL APARTMEN INDIA	GUJARAT	380015	NIRM00000000000004258	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3
GANESHAMURTHY	NA	III LTD REGD & CORPOI INDIA	KARNATAKA	560025	NIRM00000000000027332	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GANESHARAMCHOUHERRY	NA	CHUNILAL NANDLAL 7: INDIA	WEST BENGAL	700007	NIRM00000000000057757	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GANESHBAYANI	NA	20-2-735/1 SHIPLI GUN INDIA	MAHARASHTRA	444444	NIRM00000000000095675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GANESHCHANDRABISWAS	NA	VILL & PO BIRA BALLAV INDIA	WEST BENGAL	743234	NIRM00000000000058541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GANESHCHANDRADUTTA	NA	37/5 KHELAT BABU LAI INDIA	WEST BENGAL	700037	NIRM00000000000072143	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
GANESHCHANDRAMANNA	NA	3/2A BISWANATH MOT INDIA	WEST BENGAL	700012	NIRM00000000000063115	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GANESHCOMMERCIALCOLTD	NA	18A RUPCHAND ROY S' INDIA	WEST BENGAL								

GANESHDAS	NA	16/1 POST OFFICE ROA INDIA	WEST BENGAL	700028	NIRM0000000000065390	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GANESHDASDAGA	NA	14/2 SIR HARI RAM GC INDIA	WEST BENGAL	700007	NIRM0000000000009547	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
GANESHDASLAKHOTIA	NA	24A SHAKESPERE SARA INDIA	WEST BENGAL	700017	NIRM0000000000009551	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
GANESHDASPUROHIT	NA	C/O R K TRADERS (IND) INDIA	WEST BENGAL	700001	NIRM0000000000015705	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANESHDAASKAPOOR	NA	133/7 DHAWAN COLO INDIA	PUNJAB	152001	NIRM0000000000079041	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GANESHDEVIBHAGAT	NA	G 6 ANAND NIKETAN T INDIA	DELHI	110021	NIRM0000000000038936	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
GANESHJAGANNATHCHAVAN	NA	47/329 SAMATA NAGA INDIA	MAHARASHTRA	400001	NIRM0000000000024416	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GANESHKABRA	NA	B/301 YASHWANT SHC INDIA	MAHARASHTRA	400066	NIRM0000000000085405	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANESHKRISHNARAOGAMBHIR	NA	C/O DATTARAM SHANI INDIA	MAHARASHTRA	400069	NIRM0000000000032279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANESHKUMARBAJAJ	NA	C/O RAHUL BAJAJ 25 B INDIA	WEST BENGAL	700036	NIRM0000000000036175	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
GANESHKUMARJAIN	NA	C/O HANGMAN TEXTIL INDIA	ORISSA	756003	NIRM00000000000086110	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GANESHKUMARKARNANI	NA	C/O GOURI SHANKAR C INDIA	RAJASTHAN	331403	NIRM0000000000029363	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GANESHKUMARSARAF	NA	C/O M/S KESHRIAL D INDIA	MADHYA PRADESH	476337	NIRM0000000000040654	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
GANESHLALKACHOLYA	NA	GANESH BHAWAN NR INDIA	RAJASTHAN	305801	NIRM00000000000041284	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GANESHALLASADANI	NA	B 52 ANNANAGAR MA INDIA	TAMIL NADU	600102	NIRM0000000000037664	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
GANESHALLASADANI	NA	B 52 ANNA NAGAR EAS INDIA	TAMIL NADU	600102	NIRM0000000000061082	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANESHMAHADEOGANDHI	NA	5 PRATHMESH YASHW INDIA	MAHARASHTRA	410507	NIRM0000000000085135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANESHMALBAID	NA	118/B CHITTRANJAN A INDIA	WEST BENGAL	700073	NIRM0000000000072894	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GANESHMALMATHUR	NA	SUPERIN TENDING ENG INDIA	RAJASTHAN	324001	NIRM0000000000009473	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
GANESHNARAYANMAENTRI	NA	C/O SHREE DIGVIJAYA INDIA	GUJARAT	361006	NIRM0000000000006851	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GANESHPARKASHGUPTA	NA	175 KACHI GAUL LUDHI INDIA	PUNJAB	141008	NIRM00000000000044139	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANESHPRASADPOKHARIAL	NA	DEPARTMENT OF MAT KENYA	NA	999999	NIRM0000000000092152	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
GANESHPRASHADGUPTA	NA	H NO 2342 SECTOR 23 INDIA	PUNJAB	160001	NIRM00000000000061437	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
GANESHSIRUR	NA	SILVIERA BUILDING GR INDIA	MAHARASHTRA	403002	NIRM00000000000083528	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GANESHTRIMBAKGANGAL	NA	C/O SHRI A D THORAJ I INDIA	MAHARASHTRA	421201	NIRM00000000000033861	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
GANESWARAREDDYVELAGALA	NA	C1-3 A P P MILLS COLO INDIA	ANDHRA PRADESH	533105	NIRM0000000000037032	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GANGABAI	NA	12 B RAGHUNAYKULU INDIA	TAMIL NADU	600003	NIRM0000000000082952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGABHAVANIKAPUGANTI	NA	1/B 42 SARVOTTAM SC INDIA	MAHARASHTRA	400058	NIRM0000000000032543	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
GANGADASDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM0000000000006486	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
GANGADASDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM0000000000074805	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGADASDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM0000000000075527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGADAYALRAI	NA	69 TILJALA ROAD CALC INDIA	WEST BENGAL	700039	NIRM0000000000075082	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
GANGADEVI	NA	3176 SECTOR 21 D CH INDIA	PUNJAB	160022	NIRM0000000000002673	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGADEVIKHAITAN	NA	25/A ROW LAND ROAD INDIA	WEST BENGAL	700020	NIRM0000000000011585	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
GANGADEVIMAROO	NA	C/O RAMESH CHANDA INDIA	WEST BENGAL	700001	NIRM0000000000009558	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
GANGADEVISETHIA	NA	123/C AKHIL MISTRY L INDIA	WEST BENGAL	700009	NIRM00000000000062437	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
GANGADEVITULSYAN	NA	C 26/35 G 2 RAM KATC INDIA	UTTAR PRADESH	ALIGARH	NA	NIRM0000000000015834	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GANGADHARANEDAVALATH	NA	BAITAL HOORA PO BOY BAHRAIN	NA	999999	NIRM00000000000093594	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GANGADHARAPPAN	NA	NO 17 A NO 1 STREET INDIA	KARNATAKA	560008	NIRM0000000000027708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGADHARJANARDANPATIL	NA	9A RAICHAND WADI G INDIA	MAHARASHTRA	400028	NIRM0000000000032598	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
GANGADHARKESHAVGURJAR	NA	RANIKET SARASWAT CI INDIA	MAHARASHTRA	421201	NIRM0000000000039993	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GANGADHARMADHAVARAOCHITNAVIS	NA	CHITNAVIS BADA CHITI INDIA	MAHARASHTRA	440001	NIRM0000000000022873	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GANGADHARNAVAMANJOOR	NA	3 SHEETAL HALL RD KU INDIA	MAHARASHTRA	400070	NIRM00000000000051190	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GANGADHARPANDURANGKAPLE	NA	PO BOX 10061 SHUAIB KUWAIT	NA	999999	NIRM0000000000022528	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
GANGAGOEL	NA	104/1 B K PAUL AVENI INDIA	WEST BENGAL	700005	NIRM0000000000045272	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
GANGANARAINDASINAGRANI	NA	15/A H B BLOCKS PIMP INDIA	MAHARASHTRA	411017	NIRM00000000000005143	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GANGAPRASADGARG	NA	C/O NEW AIRWAYS TR. INDIA	DELHI	110001	NIRM00000000000066382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGAPRASADGUPTA	NA	45/51 GAYA PRASAD L INDIA	UTTAR PRADESH	ALIGARH	NA	NIRM0000000000037339	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GANGAPRASADPANDEY	NA	C/O VED PRAKASH RAJ INDIA	UTTAR PRADESH	ALIGARH	NA	NIRM0000000000037344	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GANGARAJAIAHNALAPETA	NA	OFFICER /THE VYSYA B INDIA	KARNATAKA	571124	NIRM0000000000027522	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANGARAJUACHANTA	NA	A G RAJU B COM 54/C INDIA	ANDHRA PRADESH	500661	NIRM00000000000028270	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANGARAJUACHAGANTI	NA	8 24A 10 GANDHINAGI INDIA	ANDHRA PRADESH	533004	NIRM0000000000033140	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
GANGARAM	NA	C 123 MMTT COLONY INDIA	DELHI	110017	NIRM0000000000047664	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
GANGARAMKAPTEL	NA	77 SUBHASH COLONY I INDIA	RAJASTHAN	302016	NIRM0000000000006813	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GANGARAMNARSINGHANI	NA	E-2 SINDHI SOC SASMI INDIA	MAHARASHTRA	400025	NIRM0000000000019606	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GANGARAMPRAJAPATI	NA	GATHAMAN TO PALAN INDIA	GUJARAT	385002	NIRM00000000000004529	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GANGARANIBHAGAT	NA	35 KUSTIA ROAD CALC INDIA	WEST BENGAL	700039	NIRM0000000000077736	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GANGASARAN	NA	B-7/89 SAFDURJUNG E INDIA	DELHI	110029	NIRM0000000000002221	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GANGASARANTYAGI	NA	171 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH	NA	NIRM0000000000038588	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GANGASHARANSHARMA	NA	271-LAKHANPUR COOF INDIA	UTTAR PRADESH	ALIGARH	NA	NIRM0000000000007057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GANGASRINIVASAN	NA	RANALAYA E 340 A GR INDIA	DELHI	110048	NIRM0000000000038990	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANGAVARAMCHANDRAIAHSETTY	NA	MERCHANT MAINBAZZ INDIA	ANDHRA PRADESH	515408	NIRM0000000000030216	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GANGSHYAMHERAU	NA	JATA BAS KA NUKKAR J INDIA	RAJASTHAN	342001	NIRM0000000000048353	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANGUBAIGAJANANPHANSE	NA	KATRAK VILLA ALEXAN INDIA	MAHARASHTRA	400007	NIRM00000000000099523	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GANITA	NA	D/O H GOPAL SWAMY INDIA	TAMIL NADU	642154	NIRM00000000000057923	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GANJANAGESWARARAO	NA	308 JYOTISH ROY RD PI INDIA	WEST BENGAL	700053	NIRM0000000000016609	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANPATIBHAIMAGANBHAIPATEL	NA	POST BOX NO 40148 A LIBYAN ARAB JAMAHIR NA	NA	999999	NIRM00000000000093327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANPATISOYRUNAIK	NA	C/O N V NAIK 6/14 SIT. INDIA	MAHARASHTRA	400075	NIRM00000000000001299	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
GANPATILLAGATTANI	NA	GRASIM INDUSTRIES CI INDIA	KERALA	673661	NIRM000000000000087722	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
GANPATIMAHODDODHUMAL	NA	20/1 A SONWAR PETH INDIA	MAHARASHTRA	411011	NIRM00000000000004080	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANPATMONJIORA	NA	A MANIKA 5TH CARIE INDIA	MAHARASHTRA	400066	NIRM00000000000050661	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GANPATRAMIEMTA	NA	HOUSE NO 93 A NAI N INDIA	HARYANA	125055	NIRM00000000000038812	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GANPATSINGHVI	NA	AWLAD NASSER CORP. UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092102	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
GANTASATYANARAYANA	NA	8-96 4TH LINE BHAGAT INDIA	ANDHRA PRADESH	516361	NIRM00000000000064559	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GANTASATYANARAYANA	NA	DOOR NO 8/96 4TH LA INDIA	ANDHRA PRADESH	516361	NIRM00000000000081908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GANTIAGADAMBA	NA	BHEL MIG 1161 R C PU INDIA	ANDHRA PRADESH	500032	NIRM00000000000064180	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GARAVINDRAN	NA	S/O T A ALAGIRI 95 RA INDIA	TAMIL NADU	641008	NIRM0000000000027987	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GARGIMAHAPATRA	NA	C/O MR B JENA B-210 I INDIA	GUJARAT	380005	NIRM0000000000020638	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GARIMAKALWAR	NA	C/O JAGDISH SWAROO INDIA	RAJASTHAN	305404	NIRM00000000000092893	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
GARURAJGOTHEKAR	NA	B-3/004 LOK UDYAN S/ INDIA	MAHARASHTRA	421301	NIRM00000000000059176	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GARVESHKUMARHMEHTA	NA	SHETHANI FALJA JHALC INDIA	GUJARAT	389170	NIRM00000000000064347	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GASHOKUMAR	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM0000000000005029	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GATEWAYFINANCIALSERVICESLTD	NA	313 KAMALAYA CENT INDIA	WEST BENGAL	700013	NIRM00000000000008075	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GAURANGABISWAS	NA	V13A SAGARPUR KHA INDIA	WEST BENGAL	721305	NIRM00000000000096190	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GAURANGCHOKSI	NA	TIMBA STREET RAJPIPL INDIA	GUJARAT	393145	NIRM00000000000001719	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
GAURANGDEVDATTTTRIVEDI	NA	C 292 KALVI BID TALAJ INDIA	GUJARAT	364002	NIRM00000000000021766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GAURANGKRISHNANLALDESAI	NA	DESAI ST PO KALIJAWA INDIA	GUJARAT	396427	NIRM00000000000052224	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
GAURANGSDALAL	NA	151,PUSHPAK APARTM INDIA	MAHARASHTRA	400026	IN300126-10047327-N	Redemption amount of prefe	486.00	29-APR-2021	No	No	FY-3	
GAURANGVASUDEVKATRE	NA	4 NEEL TARANG 208 S INDIA	MAHARASHTRA	400016	NIRM00000000000060697	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GAURAVGHANSHYAMBHAIAMIN	NA	38 ANAND SOCIETY NC INDIA	GUJARAT	380050	NIRM00000000000013180	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3	
GAURAVKAPOOR	NA	C/O R K KAPOOR 7 KH. INDIA	WEST BENGAL	700072	NIRM00000000000045448	Redemption amount of prefe	50.00	29-APR-2021</				

GAURAVKHAITAN	NA	W 13 GREATER KAILASI INDIA	DELHI	110048	NIRM0000000000051995	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3
GAURAVMERCANTILES LTD	NA	115 VEENA CHAMBERS INDIA	MAHARASHTRA	400023	NIRM0000000000061078	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
GAURAVMISRA	NA	A-1/55 VIRAMKHAND P INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049327	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GAURAVRAJMINOCHA	NA	A-267/II DERAWAL NA INDIA	DELHI	110009	NIRM0000000000088335	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
GAURAVSHAH	NA	1 NILKANTH 9-B HATKE INDIA	MAHARASHTRA	400056	NIRM0000000000061472	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GAURAVTHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM0000000000054303	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAURIBENRATHOD	NA	ASHIRVAD 3/12 COPA INDIA	GUJARAT	360002	NIRM0000000000071850	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAURIDEV RAJPAL	NA	MEHRU CHOWK ATT 5 INDIA	MAHARASHTRA	423005	NIRM0000000000041177	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAURIGOEL	NA	C-2/51 SAFDURJUNG D INDIA	DELHI	110016	NIRM0000000000066348	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GAURIPATEL	NA	ADMINISTRATIVE DEVI UNITED ARAB EMIRATI NA	ADMINISTRATIVE DEVI UNITED ARAB EMIRATI NA	999999	NIRM0000000000099369	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
GAURISHANKARMANGAL	NA	SHYAM KUNJ, 25, PARI INDIA	MADHYA PRADESH	462016	NIRM0000000000049054	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GAURISHANKARNEWATIA	NA	52 ZAKARIA STREET C/ INDIA	WEST BENGAL	700073	NIRM0000000000060531	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
GAURISHANKERDALMIA	NA	DALMIA HOUSE JASDII INDIA	BIHAR	814142	NIRM0000000000000137	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAURISHANKERSINGHAL	NA	SCHOOL OF LIFE SCIEN INDIA	DELHI	110067	NIRM0000000000018802	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAUTAMACHARATLALDESAI	NA	DESAI STREET KALIAW INDIA	GUJARAT	396427	NIRM0000000000002145	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GAUTAMANUPSHETH	NA	C/O A C SHETH 204 SH INDIA	MAHARASHTRA	400016	NIRM000000000006136	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
GAUTAMBUDHIRAJA	NA	C/O RAMESH BUDHIRA INDIA	DELHI	110085	NIRM0000000000018711	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAUTAMCHAKRABARTI	NA	KAMDHARI PURBAPA INDIA	WEST BENGAL	700084	NIRM0000000000014555	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAUTAMCHAKRAVARTY	NA	G-1848 LAXMI BAI NAC INDIA	DELHI	110023	NIRM0000000000039181	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAUTAMCHATURVEDI	NA	C/O GROUP CAPTAIN C INDIA	ANDHRA PRADESH	500019	NIRM0000000000094057	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
GAUTAMDEVASHARMA	NA	C/97 NIRMAN VIHAR SI INDIA	DELHI	110092	NIRM0000000000046462	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAUTAMDIPCHANDSHAH	NA	B-35 DALAS BUILDING INDIA	MAHARASHTRA	400028	NIRM0000000000057882	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
GAUTAMDISHAH	NA	B-35 DALAS BLDG BYAI INDIA	MAHARASHTRA	400028	NIRM0000000000065590	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAUTAMGHOSH	NA	C/O J N GHOSH E E P V INDIA	ASSAM	783348	NIRM0000000000086819	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAUTAMGOEL	NA	C-2/51 SAFDURJUNG D INDIA	DELHI	110016	NIRM0000000000066349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAUTAMGORDHANDASMEHTA	NA	347-A PANCHRATNA O INDIA	MAHARASHTRA	400004	NIRM0000000000013322	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GAUTAMGORDHANDASMEHTA	NA	C/O GAUTAMKUMAR 4 INDIA	MAHARASHTRA	400004	NIRM0000000000056832	Redemption amount of prefe	256.00	29-APR-2021	No	No	FY-3
GAUTAMKHANDANA	NA	A-3/33 JANAKPURI NEI INDIA	DELHI	110058	NIRM0000000000071094	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
GAUTAMKHEWAT	NA	C/OK D KHETAWAT AD INDIA	WEST BENGAL	700001	NIRM0000000000094024	Redemption amount of prefe	849.00	29-APR-2021	No	No	FY-3
GAUTAMKUMARKANAIYALBHATT	NA	4D PUSHPAK CHANDR INDIA	GUJARAT	380051	NIRM0000000000004150	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GAUTAMLONDONAWAT	NA	C/O AMAR TALKIES DP INDIA	MADHYA PRADESH	493773	NIRM0000000000022636	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
GAUTAMMOTICHARJANI	NA	53 GINEMA WADI OFF INDIA	MAHARASHTRA	400076	NIRM0000000000025454	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GAUTAMMUKHERJEE	NA	W/THOUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000061889	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
GAUTAMNARSARIA	NA	C/O BOMBAY TRADING INDIA	WEST BENGAL	700007	NIRM0000000000075285	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAUTAMPATRA	NA	SOORAH JUTE MILLS 1I INDIA	WEST BENGAL	700054	NIRM0000000000035718	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GAUTAMPRAKASHSAHNI	NA	T-69 RAJOURI GARDEN INDIA	DELHI	110027	NIRM0000000000092646	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
GAUTAMRAJCHODHARY	NA	72 HARIDAS DAW ROA INDIA	WEST BENGAL	700053	NIRM0000000000006649	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
GAUTAMRAJENDRATRIVEDI	NA	ESSEM ASSOCIATES 20 INDIA	MAHARASHTRA	400086	NIRM0000000000087696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAUTAMRISHIKATHPALIA	NA	1 HALEY ROAD NEW I INDIA	DELHI	110001	NIRM0000000000000750	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
GAUTAMSEN	NA	P-25/1 SENHATI CALCL INDIA	WEST BENGAL	700034	NIRM0000000000074173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAUTAMTRIVEDI	NA	203 KARISHMA G GANI INDIA	MAHARASHTRA	400086	NIRM0000000000058466	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
GAUTAMTRIVEDIKARTKA	NA	LIBRA INVESTMENTS 2 INDIA	MAHARASHTRA	400086	NIRM0000000000085732	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GAUTAMVORA	NA	X-8 GHANSHYAMNAGF INDIA	GUJARAT	380027	NIRM0000000000059899	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAUTAMVORA	NA	X-8 GHANSHYAMNAGF INDIA	GUJARAT	380027	NIRM0000000000059900	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAUTAMVIKROTHARI	NA	1 PATHURJA GHAT STR INDIA	WEST BENGAL	700006	NIRM0000000000011553	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
GAVINDESOUZA	NA	5 B ANAND MAHAL 50 INDIA	MAHARASHTRA	400050	NIRM0000000000019499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAVRIBENMPATEL	NA	C/O DR C M PATEL OP INDIA	GUJARAT	382715	NIRM0000000000026415	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAYAKKRISHNA	NA	E 7/12 BANGUNNAGAF INDIA	MAHARASHTRA	400090	NIRM0000000000031721	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAYASHAIDCHRISTIAN	NA	3 JAI KISHAN SOCIETY I INDIA	GUJARAT	380008	NIRM0000000000004107	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAYATRIBENPPYAS	NA	SATPIPLI AT KATHAL INDIA	GUJARAT	387630	NIRM0000000000067751	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAYATRIBENTARUNKUMARMODI	NA	C/O TANEN KUMAR MI INDIA	GUJARAT	385120	NIRM0000000000043335	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAYATRIBENTARUNKUMARMODI	NA	AT & PO DANTA BHAW INDIA	GUJARAT	385120	NIRM0000000000052917	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAYATRIBENTARUNKUMARMODI	NA	AT & PO DANTA DIST B INDIA	MAHARASHTRA	444444	NIRM0000000000074053	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAYATRIDEVI	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM0000000000029049	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIAGARWAL	NA	28 KANKULIA ROAD IST INDIA	WEST BENGAL	700029	NIRM0000000000080819	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIAGARWAL	NA	28 KANKULIA ROAD I INDIA	WEST BENGAL	700029	NIRM0000000000015814	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIAGARWAL	NA	15-5/9/63 BAHADURP INDIA	ANDHRA PRADESH	500254	NIRM0000000000028373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIAGARWAL	NA	53/19 N N GUHA ROAD INDIA	WEST BENGAL	700028	NIRM0000000000045045	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GAYATRIDEVICHANDAK	NA	KRISHNA NIVAS SUDAB INDIA	MAHARASHTRA	440002	NIRM0000000000022713	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIKHEHAN	NA	BANK ROAD MUZAFFA INDIA	BIHAR	842001	NIRM0000000000098824	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIKHEHAN	NA	BANK ROAD MUZAFFA INDIA	BIHAR	842001	N300999-10079645-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIKISHANPURIA	NA	66 PARWATI GHOSH L/ INDIA	WEST BENGAL	700007	NIRM0000000000009552	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GAYATRIDEVILOHIA	NA	8 S LOHIA & SONS 180 INDIA	WEST BENGAL	700007	NIRM0000000000077594	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIMITTAL	NA	LAXMI ESTATE CO-OP S INDIA	MAHARASHTRA	400069	NIRM0000000000069655	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIMUNDRA	NA	P O JHARSUGUDA DIST INDIA	ORISSA	768201	NIRM0000000000036523	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAYATRIDEVIRTODI	NA	G2/F2 SHRIRAM APART INDIA	MAHARASHTRA	400097	NIRM0000000000034269	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GAYATRIDEVISARAF	NA	9 RAM KUMAR RAKSHI INDIA	WEST BENGAL	700007	NIRM0000000000015000	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GAYATRIDEVI	NA	C/O SRI MUKESH CHA INDIA	BIHAR	829128	NIRM0000000000015183	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GAYATRIGUPTA	NA	89 KENILWORTH 53 PE INDIA	MAHARASHTRA	400026	NIRM0000000000050760	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GAYATRIGUPTA	NA	14 AMETA 3RD FLOOR INDIA	MAHARASHTRA	400021	NIRM0000000000010885	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
GAYATRIMANURYA	NA	C 338 INDIRA NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049247	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GAYATRIMISHRA	NA	WELTGIEST INDIA 62 S INDIA	RAJASTHAN	302006	NIRM0000000000075419	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GAYATRISAHU	NA	C/O MR A L SAHU 352 INDIA	MADHYA PRADESH	482002	NIRM0000000000075514	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
GAYATRISATYAVOLU	NA	NALAM BHIMARAJU ST INDIA	ANDHRA PRADESH	533101	NIRM0000000000001063	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
GAYATRISKUREEL	NA	CR/H DDA FLATS MUNI INDIA	DELHI	110067	NIRM0000000000039661	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GAYATRISURESHAGARWAL	NA	11/2 PRIYODHARSHINI INDIA	MAHARASHTRA	440001	NIRM0000000000094840	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GAYATRIVIJAYKUMARSAGORIA	NA	D/18 HASTINAPUR ANI INDIA	MAHARASHTRA	400094	NIRM0000000000063157	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
GAYETRIRANDEV	NA	H NO 2013 SECTOR 23 INDIA	PUNJAB	160023	NIRM0000000000042505	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
GAYTRIDEVI	NA	SURESH OIL STORES DE INDIA	HARYANA	123306	NIRM0000000000076818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GAYTRIDEVI	NA	CHHOTI RAJ BATIPAL INDIA	BIHAR	811201	NIRM0000000000030865	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
GAYTRIDEVIBAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM0000000000065111	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GBHANUMATHY	NA	C/O S CHANDRASEKAR INDIA	TAMIL NADU	600059	NIRM0000000000074672	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GBHOWMIC	NA	40 LAKE AVENUE CALC INDIA	WEST BENGAL	700026	NIRM0000000000009513	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GBHUVANESWARI	NA	W 452 ANNANAGAR W INDIA	TAMIL NADU	600101	NIRM0000000000063793	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GBOSCOAMALRANI	NA	PLOT 6 SALAI NAGAR E INDIA	TAMIL NADU	625010	NIRM0000000000029593	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GBPREMRAJ	NA	46/3 ANDAL NAGAR B/ INDIA	TAMIL NADU	631551	NIRM0000000000037606	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GCARIAPA	NA	C/O UNION CARBIDE I/ INDIA	ANDHRA PRADESH	500025	NIRM0000000000052288	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GCHANDRASEKHARRAO	NA	DOOR NO.6-1-152 MA/ INDIA	ANDHRA PRADESH	522601	12022300-00034063-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GCHELLAPPAN	NA	VASANTHAM PLOT NO INDIA	TAMIL NADU	620018	NIRM0000000000076714	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GCHSRINIVASARAO	NA	M/5 GARLAPATI ENTER INDIA	ANDHRA PRADESH	520001	NIRM0000000000023524	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
GCKANUNGO	NA	11TH ROAD SARDARP/ INDIA	RAJASTHAN	342001	NIRM0000000000057584	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3



GCMOGHA	NA	306 KAILASH TOWER I	INDIA	DELHI	110065	NIRM000000000009510	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GCRAMAIAHSETTY	NA	13/623 RAMACHANDR	INDIA	ANDHRA PRADESH	515004	NIRM0000000000035030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GCYNTHIA	NA	69 CP. RAMASWAMY R	INDIA	TAMIL NADU	600018	NIRM0000000000014333	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
GDAGARWAL	NA	617/1 LALA LAJPAT RAJ	INDIA	WEST BENGAL	734401	NIRM0000000000083752	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GDEVIKARANI	NA	106 RAAJEEV NAGAR YO	INDIA	ANDHRA PRADESH	500045	NIRM0000000000083835	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GDGOYAL	NA	STREET NO 9 UPKAR N	INDIA	PUNJAB	141001	NIRM0000000000062591	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GDHAMODDARASAMY	NA	GOPAL SAMI NAIDU Z/	INDIA	TAMIL NADU	641001	NIRM0000000000074021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GMOKHTA	NA	76/UPPER CHITPUR RD	INDIA	WEST BENGAL	700007	NIRM0000000000009571	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3	
GEDDAMLAKMANRAO	NA	PO BOX 25896 SAFAT 1	KUWAIT	NA	999999	NIRM0000000000093629	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEDLIKIRANTRIVEDI	NA	201 AARTI PLOT NO 13	INDIA	MAHARASHTRA	400086	NIRM0000000000060737	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
GEETAAGARWAL	NA	HOUSE NO 143 SECTO	INDIA	DELHI	110085	NIRM0000000000080838	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAAGARWAL	NA	HOUSE NO 143 SECTO	INDIA	DELHI	110085	NIRM0000000000080839	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAAGARWAL	NA	57/123 KAHOO KOTHI	INDIA	UTTAR PRADESH	ALIGARH	712233	NIRM0000000000037185	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GEETAAGRRAWAL	NA	T H 36 H M COLONY FC	INDIA	WEST BENGAL	411022	NIRM0000000000017223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETAAKOSHTI	NA	F3/13 SALUNKE VIHAR	INDIA	MAHARASHTRA	411022	NIRM0000000000067295	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GEETAANWARULHUDA	NA	C/O CONSER P O BOX 1	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETABABULGANDHI	NA	3/3 MAKVANA BUILDIP	INDIA	MAHARASHTRA	400025	NIRM0000000000055689	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETABAGAI	NA	172 MAIN BAZAR BAD	INDIA	DELHI	110044	NIRM0000000000038666	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GEETABANGA	NA	C/O HINDUSTAN LEVEL	INDIA	MAHARASHTRA	444303	NIRM0000000000060892	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GEETABANANIKUMARDESAI	NA	C/O HINDUSTAN LEVEL	INDIA	MAHARASHTRA	444303	NIRM0000000000064791	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETABENSHAH	NA	BLOCK NO 176/3 CH T	INDIA	GUJARAT	382017	NIRM0000000000020520	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETABENSHAH	NA	BAZAR ROAD CHALAM	INDIA	GUJARAT	390001	NIRM0000000000048806	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GEETABENSHAH	NA	5 AKEEK APARTMENTS	INDIA	GUJARAT	380007	NIRM0000000000025462	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GEETABHAGAT	NA	FLAT NO 1 BUILDING N	INDIA	MAHARASHTRA	400071	NIRM0000000000033231	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETABHOJWANI	NA	60/120 RAJAT PATH M	INDIA	RAJASTHAN	302020	NIRM0000000000078958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETABHUTANI	NA	C/O SRI D V BHUTANI I	INDIA	ORISSA	769011	NIRM0000000000066770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETABHUTANI	NA	C/O SRI D V BHUTANI I	INDIA	ORISSA	769011	NIRM0000000000083103	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETABSHAH	NA	2-C-304 PARAS NAGAR	INDIA	MAHARASHTRA	400067	NIRM0000000000013583	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETABSHAH	NA	2-C-304 PARAS NAGAR	INDIA	MAHARASHTRA	400067	NIRM0000000000013584	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
GEETACHHAWCHHARIA	NA	9 SHAMBHU MULLICK	INDIA	WEST BENGAL	700007	NIRM0000000000013109	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
GEETACHHETRI	NA	C/O RAJ LALVANI 25-B	INDIA	WEST BENGAL	700016	NIRM0000000000062496	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GEETACAMATH	NA	C/O JAYASHREE KAMAR	INDIA	MAHARASHTRA	400057	NIRM0000000000032192	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
GEETADEVI	NA	C/O PRABHU NATH PR	INDIA	BIHAR	845401	NIRM0000000000007511	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETADEVI	NA	270 KAILASH HILLS NE	INDIA	DELHI	110065	NIRM0000000000038667	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GEETADEVIBAHETHY	NA	1083 SUDAMA NAGAR	INDIA	MADHYA PRADESH	452009	NIRM0000000000040699	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
GEETADEVIDALMIA	NA	C/OM/S DALMIA CONS	INDIA	WEST BENGAL	700012	NIRM0000000000045339	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
GEETADEVIGUPTA	NA	RAMESH CHAND RAMI	INDIA	RAJASTHAN	322230	NIRM0000000000029372	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GEETADEVIKEDIA	NA	C/O KEDIA CLOTH STO	INDIA	MADHYA PRADESH	482001	NIRM0000000000022702	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETADEVILAKHOTIA	NA	3 RUSSELL STREET CAL	INDIA	WEST BENGAL	700071	NIRM0000000000085109	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETADEVISHAH	NA	502 PUSHPANJALI VEN	INDIA	BIHAR	800001	NIRM0000000000008383	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3	
GEETADILPGANDHI	NA	15 SHANTINAGAR SOC	INDIA	GUJARAT	394110	NIRM0000000000059460	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GEETADUGGLA	NA	25/20 PUNJABI BAGH I	INDIA	DELHI	110026	NIRM0000000000039690	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAGANGOPADHYA	NA	11788 CHITTARANJAN	INDIA	DELHI	110019	NIRM0000000000047328	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GEETAGULATI	NA	HOUSE NO 577 A MOH	INDIA	PUNJAB	142001	NIRM0000000000097455	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
GEETAHANKAR	NA	6 SHUBHADA APP RAJ	INDIA	GUJARAT	380007	NIRM0000000000025900	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETAJAIN	NA	RAYMOND LTD 165 CH	INDIA	MAHARASHTRA	440001	NIRM00000000000081791	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETAJAVANTMAIK	NA	4 KARAI VILLA BHARJ	INDIA	MAHARASHTRA	400058	NIRM0000000000062206	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
GEETAJOSHI	NA	C/O O.C.M.(INDIA)LTD	INDIA	PUNJAB	143001	NIRM0000000000011597	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAJOSHI	NA	C/O MR N K JOSHI M/S	INDIA	WEST BENGAL	700001	NIRM0000000000035293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAJUNEJA	NA	JUNEJA NIWAS 17TH R	INDIA	MAHARASHTRA	400054	NIRM0000000000076463	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAJALRA	NA	C 84 VIKAS PURI NEW I	INDIA	DELHI	110018	NIRM0000000000038037	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
GEETAJAMAT	NA	NEW BLUE GARDENIA I	INDIA	MAHARASHTRA	400026	NIRM0000000000079877	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETAJAMAT	NA	NEW BLUE GARDENIA I	INDIA	MAHARASHTRA	400026	NIRM0000000000080051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETAMITRA	NA	243 BARRACKPORE TRI	INDIA	WEST BENGAL	700036	NIRM0000000000009539	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GEETAMOHANDAS	NA	4/88 SARAGU NARAYA	INDIA	MAHARASHTRA	400089	NIRM0000000000032418	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GEETAMOTIWANI	NA	KANAK STUDIO D J KAI	INDIA	DELHI	110007	NIRM0000000000070649	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GEETANAGESHSHENOY	NA	YASHODHAM 9 LANGF	INDIA	KARNATAKA	560025	NIRM0000000000002095	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GEETANILESHKUMARJALANI	NA	ART AND COMMERCE I	INDIA	GUJARAT	387335	NIRM0000000000066994	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETANILSASMTANI	NA	C/O ORIENT CEMENT I	INDIA	ANDHRA PRADESH	500082	NIRM0000000000028475	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GEETAPANJAJUMARSHAH	NA	AT & PO NAKLUVA TA	INDIA	GUJARAT	395660	NIRM0000000000031373	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GEETAPANUPE	NA	14 SUKHADA APARTME	INDIA	MAHARASHTRA	414001	NIRM0000000000053421	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GEETAPNEVATIA	NA	59 KAMAL 6TH N S RO	INDIA	MAHARASHTRA	400056	NIRM0000000000051377	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETAPRAFULCHHEDA	NA	C/O OSHWAL PRINTER	INDIA	GUJARAT	361005	NIRM0000000000008112	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
GEETAPRASAD	NA	C/O BIRENDRA PD & N	INDIA	BIHAR	811214	NIRM0000000000030872	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
GEETARAMESHANPANCHAL	NA	GORAI SEA BIRD BLOC	INDIA	MAHARASHTRA	400091	NIRM0000000000032953	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
GEETARAMKUMAR	NA	DIVYA & CO ROOM-19	INDIA	TAMIL NADU	600017	NIRM0000000000079608	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GEETARANI	NA	531 MODEL TOWN JAL	INDIA	PUNJAB	144001	NIRM0000000000058989	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GEETARANI	NA	531 MODEL TOWN JAL	INDIA	PUNJAB	144001	NIRM0000000000058990	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GEETARANIGUPTA	NA	8 I BEL COLONY SECT	INDIA	HARYANA	134109	NIRM0000000000054516	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
GEETARANIKUPTA	NA	8 I BEL COLONY SECT	INDIA	HARYANA	134109	NIRM0000000000054511	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
GEETARAVINDRANPILLAI	NA	C/O AL HAIRI CORP P C	SAUDI ARABIA	NA	999999	NIRM0000000000092941	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GEETARBULCHHANDANI	NA	ANAND PALACE BLOCK	INDIA	MAHARASHTRA	421004	NIRM0000000000082457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETASAH	NA	C/O PURUSHOTTAM PI	INDIA	BIHAR	800001	NIRM0000000000030996	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GEETASATISHZAVARI	NA	7-38 DARIYA MAHAL B	INDIA	MAHARASHTRA	400006	NIRM0000000000080405	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETASELIGAR	NA	H NO 40 VIDYAVAN OF	INDIA	KARNATAKA	580031	NIRM0000000000075688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PAREI	INDIA	GUJARAT	380001	NIRM0000000000063723	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PAREI	INDIA	GUJARAT	380001	NIRM0000000000064486	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PARK	INDIA	GUJARAT	380001	NIRM0000000000067247	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PARK	INDIA	GUJARAT	380001	NIRM0000000000079333	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PARK	INDIA	GUJARAT	380001	NIRM0000000000081040	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PARK	INDIA	GUJARAT	380001	NIRM0000000000082095	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PARK	INDIA	GUJARAT	380001	NIRM0000000000082091	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PAREI	INDIA	GUJARAT	380001	NIRM0000000000085604	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PAREI	INDIA	GUJARAT	380001	NIRM0000000000086631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETASGADANI	NA	267 GANGARAM PAREI	INDIA	GUJARAT	380001	NIRM0000000000088947	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GEETASHAH	NA	A-90 ADHAR SOC B/H I	INDIA	GUJARAT	390019	NIRM0000000000083490	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GEETASHANTILALKABRA	NA	C/O MONA FASHIONS	BAHRAIN	NA	999999	NIRM0000000000091703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GEETASHANTILALKABRA	NA	C/O MONA FASHIONS	BAHRAIN	NA	999999	NIRM0000000000094430	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GEETASRIVASTAVA	NA	C/O ANAND PRAKASH	INDIA	MAHARASHTRA	400093	NIRM0000000000050391	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GEETASSHAH	NA	4/10 ADARSH											

GEETASURESHVIJAN	NA	301 RAMAYAN NAGAR INDIA	MAHARASHTRA	421003	NIRM0000000000052843	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GEETASVIJAN	NA	A-1203 GOKAL GAGAN INDIA	MAHARASHTRA	400101	NIRM0000000000095323	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GEETATIWARI	NA	C/O P K TIWARI MANA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048466	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
GEETAVASAL	NA	219 MEDICAL ENCLAVE INDIA	PUNJAB	141001	NIRM0000000000034751	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GEETAVIJAY	NA	NO 132 II MAIN ROAD INDIA	KARNATAKA	560016	NIRM0000000000080269	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GEETAVINODKUMARNAGADIYA	NA	ROSE APARTMENT 3RD INDIA	MAHARASHTRA	400067	NIRM0000000000006632	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GEETAVINODNAGADYA	NA	102 CHAROP ARJANI INDIA	MAHARASHTRA	400067	NIRM0000000000086951	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GEETHA	NA	1598-99 KABIR ROAD I INDIA	KARNATAKA	578001	NIRM0000000000068916	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GEETHASHETTY	NA	17/901 SARDAR NGR 1 INDIA	MAHARASHTRA	400022	NIRM0000000000063781	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GEETHABALASURAMANIAN	NA	FLAT NO 501 II BLOCK I INDIA	DELHI	110092	NIRM00000000000029971	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GEETHACHANDRASEKAR	NA	1206 18TH A MAIN RA, INDIA	KARNATAKA	560010	NIRM0000000000074334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEETHAGAGLANI	NA	M-128 HOUSING BOAR INDIA	GUJARAT	360001	NIRM0000000000079152	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GEETHAGEORGE	NA	ROSE FINANCES N.F.G/ INDIA	KERALA	682301	NIRM0000000000013755	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
GEETHAGOPALAKRISHNAN	NA	C/O GULF ETERNIT IND UNITED ARAB EMIRATI NA		999999	NIRM00000000000092191	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GEETHAGOVINDANKESAVANNAIR	NA	P O BOX 2584 SHARJAH UNITED ARAB EMIRATI NA		999999	NIRM0000000000093318	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
GEETHAJANAKARAJAN	NA	C/O STAR XEROX GROL INDIA	TAMIL NADU	641018	NIRM0000000000074319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEETHAKANTH	NA	NO 756 I FLOOR V MAI INDIA	KARNATAKA	560086	NIRM0000000000074038	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEETHALAKSHMIBOPPPANA	NA	704 ASIA HOUSE K G M INDIA	DELHI	110001	NIRM0000000000076608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEETHAKUMAR	NA	NO 14 SURYA MODEL I INDIA	KARNATAKA	570010	NIRM0000000000027641	Redemption amount of prefe	474.00	29-APR-2021	No	No	FY-3
GEETHASIRIAM	NA	D-43 SECTOR I PO KUD INDIA	KARNATAKA	577142	NIRM0000000000077109	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEETHASUBRAMANIAN	NA	C/O MAHMAYI OFFICE UNITED ARAB EMIRATI NA		999999	NIRM0000000000092483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GEETHAVENKATARAMAN	NA	33-A, PUNITA SOCIETY INDIA	MAHARASHTRA	400067	NIRM0000000000014121	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
GEETINDERBHATIA	NA	BHATIA HOUSE RANI B. INDIA	RAJASTHAN	334001	NIRM0000000000076317	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GEETUJEWANI	NA	19 BLUE HEAVEN PLOT INDIA	MAHARASHTRA	400052	NIRM00000000000052424	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
GEEVARUGHESECHEERUVELIMATHAI	NA	C/O AL HASHAR PHARO OMAN	NA	999999	NIRM00000000000092867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEHADMELLOW	NA	CUNCHELIM MAPUSA, INDIA	MAHARASHTRA	403507	NIRM0000000000007882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GENADEVISHUKLA	NA	C/O M R SHUKLA INDIA INDIA	WEST BENGAL	700001	NIRM00000000000045295	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GENAMALNAGAR	NA	40 VADILAL PARK INDIA	GUJARAT	380024	NIRM0000000000025789	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GEORGEAODMMEN	NA	FLAT A-15 SHAAKYA VI INDIA	MAHARASHTRA	400081	NIRM00000000000044730	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
GEORGECHERIAN	NA	MANALEL HOUSE SHAF INDIA	MAHARASHTRA	444444	NIRM00000000000091767	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GEORGECHERYAN	NA	C/O DR MRS M T BEHA INDIA	KARNATAKA	560080	NIRM00000000000026812	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GEORGECYRILISA	NA	M A R AL BAHAR CATEI UNITED ARAB EMIRATI NA		999999	NIRM00000000000092360	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GEORGEEREN	NA	P O BOX 1580 M F S ES SAUDI ARABIA	NA	999999	NIRM00000000000093571	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GEORGEFRANCIS	NA	195 NEW NORTH LAY C INDIA	BIHAR	800011	NIRM00000000000008666	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GEORGEGEEVARGHESE	NA	ELMEC SECTION POST I SAUDI ARABIA	NA	999999	NIRM00000000000092383	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GEORGEJOSEPH	NA	VILLOTH HOUSE AYROX INDIA	KERALA	689612	NIRM00000000000092686	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
GEORGEKANIPPILLY	NA	GEORGE KANIPPILLY & INDIA	KERALA	682018	NIRM0000000000074318	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEORGEKAMPILLY	NA	PB NO.10107 SHUAIBA KUWAIT	NA	999999	NIRM00000000000091006	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
GEORGEKOSHY	NA	PACIFIC ENGINEERING UNITED ARAB EMIRATI NA		999999	NIRM000000000000091751	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
GEORGEKOSHY	NA	SAUDI CONDRECO LTD SAUDI ARABIA	NA	999999	NIRM00000000000092214	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GEORGEKUTTYKUNCHERIA	NA	VADAKARA PALARIVAT INDIA	KERALA	682025	NIRM00000000000036782	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GEORGEKMATHEW	NA	DIWAN OF ROYAL COU OMAN	NA	999999	NIRM00000000000091215	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
GEORGEKMECHERYPUTHENPURYPATHROSE	NA	P O BOX 27 AHAD AL N SAUDI ARABIA	NA	999999	NIRM00000000000093146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEORGEODMMEN	NA	27 AJANTA SHRADHAN INDIA	MAHARASHTRA	400057	NIRM00000000000096678	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GEORGEPAULDSOUZA	NA	NADU KUDRU KEKIMA INDIA	KARNATAKA	576115	NIRM00000000000030393	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GEORGEPULIKOTTILE	NA	1177/A IST C MAIN RD INDIA	KARNATAKA	560022	NIRM00000000000027132	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
GEORGESEJ	NA	SRAMBKUDY THURUTI INDIA	KERALA	683545	NIRM00000000000045839	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GEORGETHOMAS	NA	PORTFOLIO DEPARTMEI KUWAIT	NA	999999	NIRM000000000000093712	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
GEORGEVARGHESE	NA	CABLE TRANSMISSION UNITED ARAB EMIRATI NA		999999	NIRM00000000000092257	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
GEORGEZACHARIA	NA	KUMBILVELIL DHONI P. INDIA	KERALA	678009	NIRM0000000000073365	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GEORGEZAKARIAS	NA	P 688 SHARIAH U A E UNITED ARAB EMIRATI NA		999999	NIRM00000000000091238	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GERALDCECILMASCARENHAS	NA	GODS GIFT 977 NEW A INDIA	MAHARASHTRA	411002	NIRM00000000000036885	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GGAJENDRA	NA	MANAGER STATE BANI INDIA	KARNATAKA	561207	NIRM00000000000076781	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GGANESMULL	NA	19 ALANGAYAM ROAD INDIA	TAMIL NADU	635601	NIRM00000000000046071	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GGOVINDARAJAN	NA	8 CRESCENT AVENUE I INDIA	TAMIL NADU	600028	NIRM00000000000045992	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GGPRABHAKAR	NA	VUJAYA ESTATE SUNTIN INDIA	KARNATAKA	571201	NIRM0000000000003146	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GGURUMANICKAM	NA	ADVOCATE & NOTARY INDIA	TAMIL NADU	614601	NIRM00000000000040978	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GGURUMANICKAM	NA	ADVOCATE & NOTARY INDIA	TAMIL NADU	614601	NIRM00000000000051575	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GHAJASMOGRESHWARIVAMAN	NA	B-11 SUKHI JIVAN SOCI INDIA	MAHARASHTRA	421201	NIRM00000000000086865	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
GHANANSHYAMSIHNIVAGHELIA	NA	7 BHARAT COLONY OPI INDIA	GUJARAT	380014	NIRM00000000000020796	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANANSHYAMBHAISHIVBHAIPATEL	NA	GHANASYAM BHUVAN INDIA	GUJARAT	387001	NIRM00000000000002104	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
GHANSHAMDAS	NA	H NO 3700 PANDITAN INDIA	PUNJAB	151001	NIRM00000000000042947	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GHANSHAMROCHIRAMSAWLANI	NA	6 IBRAHIM AL SAYEGH UNITED ARAB EMIRATI NA		999999	NIRM00000000000092280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHIAMDASPORWAL	NA	KOTHI CALCUTTA WALI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018052	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHIAMDASPORWAL	NA	KOTHI CALCUTTA WALI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018054	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHIAMDASPORWAL	NA	23 CIVIL LANES NEAR H INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000096041	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHYAMAGARWAL	NA	SHRI GOVIND OIL MILL INDIA	RAJASTHAN	341303	NIRM00000000000029096	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
GHANSHYAMAPATEL	NA	SIMPOLI CROSS RD PIT INDIA	MAHARASHTRA	400092	NIRM00000000000044702	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
GHANSHYAMBASAWA	NA	GOVIND KIRANA STORE INDIA	MAHARASHTRA	442903	NIRM00000000000057391	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
GHANSHYAMBHAJADYANI	NA	11 BHULESHWAR SOCI INDIA	GUJARAT	380008	NIRM00000000000000145	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GHANSHYAMBHAIPATEL	NA	PLOT NO 273 BLOCK N INDIA	MAHARASHTRA	400062	NIRM00000000000030314	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GHANSHYAMCHANDRAKANTPATEL	NA	606 SHRI RAM NO KHA INDIA	GUJARAT	380021	NIRM00000000000025627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMDAS	NA	C/O GHANSHYAM DAS INDIA	BIHAR	826001	NIRM00000000000066113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASAGARWAL	NA	C/O GOVINDRAM AGA INDIA	WEST BENGAL	700007	NIRM00000000000036185	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASAGARWAL	NA	C/O PUTINBARAREE TE INDIA	WEST BENGAL	700001	NIRM00000000000045403	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASAGARWALA	NA	C/O JAI BANGLA ROAD INDIA	WEST BENGAL	734401	NIRM000000000000081911	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASBAGRI	NA	C/O JOONKTOLLEE TEA INDIA	ASSAM	786624	NIRM00000000000015238	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASCHANDAK	NA	C/O KOTUARI & CO 8 II INDIA	WEST BENGAL	700001	NIRM00000000000089572	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM00000000000057836	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM00000000000057837	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASJAHAWAR	NA	C/O PREM RATAN JHAJ INDIA	WEST BENGAL	700007	NIRM00000000000016705	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASKALANTRI	NA	C/O SAWAGAT BICHARI INDIA	MAHARASHTRA	444001	NIRM00000000000078440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASMANIHAR	NA	44 BURTOLLA ST CALC INDIA	WEST BENGAL	700007	NIRM00000000000000118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASPAL	NA	23/47 146 B KIDWAI N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048398	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASSABOO	NA	24/3183 BHINDO KA R. INDIA	RAJASTHAN	302001	NIRM00000000000054316	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASSADH	NA	C/O VIKRAM ISPAT (A C INDIA	MAHARASHTRA	402210	NIRM00000000000070457	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASSARAOGI	NA	22 BURTOLLA STREET C INDIA	WEST BENGAL	700007	NIRM00000000000011587	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
GHANSHYAMDASSOMANI	NA	306 CITY POINT OPP TC INDIA	GUJARAT	361001	NIRM00000000000063783	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GHANSHYAMDATTPANDEY	NA	C/O SUDHIR KUMAR B INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMGHELANJ	NA	GOYA FALI VIRAMGAN, INDIA	GUJARAT	382150	NIRM00000000000025132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GHANSHYAMIINDAL	NA	344 HOUSING BOARD I INDIA	HARYANA	124001	NIRM00000000000038176	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3

GHANSHYAMKESHRI	NA	90A/1A BAGHAMBARI	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000080709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMLALJOSHI	NA	10 PATEL COLONY NEJ	INDIA	GUJARAT		361008	NIRM0000000000003796	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GHANSHYAMMUNDHRA	NA	D 33 VIVEK VIHAR PHA	INDIA	DELHI		110095	NIRM0000000000090243	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GHANSHYAMRAMIN	NA	38 ANAND SOCIETY NC	INDIA	GUJARAT		380050	NIRM0000000000020843	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
GHANSHYAMRANPURWALA	NA	C/O I K GADANI F/32 S.	INDIA	GUJARAT		380013	NIRM0000000000025957	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GHANSHYAMRAVAL	NA	PLOT NO 3 A NEW GAR	INDIA	GUJARAT		382006	NIRM0000000000002035	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GHANSHYAMSINGH	NA	SRI AURORINDO ASHRU	INDIA	TAMIL NADU		605002	NIRM0000000000028787	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GHANSHYAMSINHIADEJA	NA	204/5 GEE COLONY SIB	INDIA	GUJARAT		361141	NIRM0000000000011500	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GHANSHYAMSONI	NA	S/O BASTPAL SONI SON	INDIA	RAJASTHAN		345001	NIRM00000000000088283	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHANSHYAMSURAYAKANTDESAI	NA	DHOOP CHHAON MIRAJ	INDIA	MAHARASHTRA		400054	NIRM0000000000023980	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
GHANSHYAMVENSIMALTULSIANI	NA	C/O SURAT SILK STORE	INDIA	GUJARAT		395003	NIRM0000000000075998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHARINDHABABU	NA	S/O VENKAVAH MUNSI	INDIA	ANDHRA PRADESH		521126	NIRM0000000000061944	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GHASILALAGARWAL	NA	27 SUDERSHANPURA I	INDIA	RAJASTHAN		302006	NIRM0000000000029507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GHASIRAMGUPTA	NA	POST SAID NAGLI DIST	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000070740	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GHAZALASHAHZAD	NA	3/82 OPOSITE BALBIR	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000070999	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
GHEVERCHANDPURANA	NA	7 NAVBAHAR PLOT NO	INDIA	MAHARASHTRA		400052	NIRM0000000000073516	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GHEWARCHANDKDHOKA	NA	7 A OLD WADIA BLDG :	INDIA	MAHARASHTRA		400002	NIRM0000000000042360	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GHISALALSHARMA	NA	C/O HINDUSTHAN NAT	INDIA	WEST BENGAL		712248	NIRM0000000000015866	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
GHKIRPALANI	NA	BELMOUNT, NEPEAN SI	INDIA	MAHARASHTRA		400006	NIRM0000000000008682	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3
GHOUSUMOHAMMEDSHAFEE	NA	SAUDI BAHRAINI CEME	SAUDI ARABIA	NA		999999	NIRM0000000000092366	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
GHOUMKACHAND	NA	C/O MAHENDRA & CO	INDIA	TAMIL NADU		600001	NIRM0000000000078937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GHOULAMMOHAMMAD	NA	IRFAN RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR		190008	NIRM0000000000074241	Redemption amount of prefe	572.00	29-APR-2021	No	No	FY-3
GHUNADEVSINGH	NA	46 SANATAN MISTRI L	INDIA	WEST BENGAL		711106	NIRM0000000000072747	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GIANCHAND	NA	5/37 OLD RAJENDRA N	INDIA	DELHI		110060	NIRM0000000000009495	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
GIANCHANDAHUJA	NA	C/O VIPIN SACHDEVA :	INDIA	MAHARASHTRA		400058	NIRM000000000002176	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
GIANCHANDARORA	NA	7/N4 HABIBGUNJ B.H.I	INDIA	MADHYA PRADESH		462024	NIRM0000000000012914	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
GIANCHANDCHOPRA	NA	H 84 KIRTI NAGAR NEV	INDIA	DELHI		110015	NIRM0000000000007162	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GIANCHANDGOYAL	NA	9 B POWER COLONY-II	INDIA	PUNJAB		147001	NIRM0000000000042422	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIANCHANDKANDHARI	NA	KUCHE KANDHARIAN H	INDIA	PUNJAB		151001	NIRM0000000000008472	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
GIANCHANDKAPUR	NA	PRATAP BAZAR AMRIT:	INDIA	PUNJAB		143001	NIRM0000000000011571	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GIANCHANDSETHI	NA	D-3/1 A I RESIDENTI	INDIA	MAHARASHTRA		400099	NIRM0000000000070944	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
GIANCHANDSETHI	NA	3/1 AA (IAD) COLONY	INDIA	MAHARASHTRA		400099	NIRM0000000000087706	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GIANCHANDSODI	NA	A 91 MADHULIAN NEJ	INDIA	DELHI		110092	NIRM0000000000081616	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
GIANCHANDTEJAWANI	NA	5/37 OLD RAJENDRA N	INDIA	DELHI		110060	NIRM0000000000009496	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
GIANSHWARIDEVI	NA	C/O ASHOK K AGARWA	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000016045	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GIANETANSEKHON	NA	1685/5 FRIENDS COLO	INDIA	PUNJAB		147001	NIRM0000000000007148	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
GIANINDERGAUBA	NA	146 H BLOCK SRI GAN	INDIA	RAJASTHAN		330051	NIRM0000000000043125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIANINDERSINGHAUBA	NA	146-H BLOCK SRI GAN	INDIA	RAJASTHAN		335001	NIRM0000000000006795	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
GIANKATARIA	NA	C/O KATARIA BHAWAN	INDIA	RAJASTHAN		335001	NIRM0000000000028731	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
GIANKOUR	NA	310 JAIN BAZAR,JAMM	INDIA	JAMMU AND KASHMIR		180001	NIRM0000000000008709	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
GIANNATHMEHRA	NA	327 M-KHATIWALA TAJ	INDIA	MADHYA PRADESH		452003	NIRM0000000000003447	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
GIANSWARUPAGARWAL	NA	5897 JOGIWARA NAI S	INDIA	DELHI		110006	NIRM0000000000038595	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
GIANVIRKAPoor	NA	63 GANDHI GALI FATEH	INDIA	DELHI		110006	NIRM0000000000077899	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
GIATRIDEVI	NA	HNO WM 19 BASTI GU	INDIA	PUNJAB		144001	NIRM0000000000058416	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIJWANINABAINR	NA	12246 BEAMER ROAD :	UNITED STATES OF AM	NA		999999	NIRM0000000000009151	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GILBERTSDOLZA	NA	F B NO 9786 AHMADI I	KUWAIT	NA		999999	NIRM0000000000009203	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GINDELATAVASANT	NA	2/13 KIRTI MANDIR CC	INDIA	MAHARASHTRA		400016	NIRM0000000000007878	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GINIBARDIA	NA	C/O BARDIA TRADING :	INDIA	WEST BENGAL		700072	NIRM0000000000045273	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
GINNALALPATODIA	NA	8F-211 SECTOR-I SALT	INDIA	WEST BENGAL		700064	NIRM0000000000009485	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
GINNVEDVISURANA	NA	C/O A K PLASTIC INDU:	INDIA	WEST BENGAL		700007	NIRM0000000000017269	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
GIOUSUDDINAHMED	NA	161F NARKELDANGA R	INDIA	WEST BENGAL		700011	NIRM00000000000083036	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GIRABHARATSHAH	NA	208 VRUNDAVAN BUN	INDIA	GUJARAT		380015	NIRM0000000000058999	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GIRANILAL	NA	S/O SRI RAM PRASAD F	INDIA	BIHAR		823003	NIRM0000000000030634	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
GIRASARABHAI	NA	RETREAT OPP UNDERB	INDIA	GUJARAT		380004	NIRM0000000000008788	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GIRASAPATEL	NA	F/8 SHIV KEDAR FLAT C	INDIA	GUJARAT		382481	NIRM00000000000083922	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GIRASAPATEL	NA	9/B GANGOTRI SOCIET	INDIA	GUJARAT		380006	NIRM00000000000084676	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GIRASAPATEL	NA	9-B GANGOTRI SOCIET	INDIA	GUJARAT		380006	NIRM00000000000086574	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GIRDHARAMBALGOLHEL	NA	19/227 UTSAV AAPPAR	INDIA	GUJARAT		380013	NIRM0000000000040489	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIRDHARBHAGWANANDASPHERIWANI	NA	SHOP NO 10 OM GOLD	INDIA	MAHARASHTRA		400002	NIRM0000000000048250	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
GIRDHARDAMMANI	NA	GOKUL KESHAV COLON	INDIA	MAHARASHTRA		444602	NIRM00000000000057839	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GIRDHARDASKCHAG	NA	8/8 VISHWAKARMA SC	INDIA	GUJARAT		380028	NIRM0000000000041616	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
GIRDHARDASSABOO	NA	24/3183 BHINDOKA R:	INDIA	RAJASTHAN		302001	NIRM00000000000054318	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIRDHARDIASLSAMAT	NA	PRAGATI 467 6TH CRO	INDIA	KARNATAKA		560032	NIRM0000000000027619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GIRDHARILAL	NA	H NO P-5/3 JARL COLO	INDIA	HIMACHAL PRADESH		175124	NIRM00000000000066306	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GIRDHARILALARORA	NA	C/O R K DUDEJA 5N/2E	INDIA	HARYANA		121001	NIRM0000000000038946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIRDHARILALBHUTANI	NA	HEAD MASTER 519MO	INDIA	HARYANA		124601	NIRM0000000000008639	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
GIRDHARILALCHHABRA	NA	GOVERNMENT CONTR.	INDIA	JAMMU AND KASHMIR		180001	NIRM0000000000008652	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GIRDHARILALGOENKA	NA	19/1 VIDYA SAGAR STR	INDIA	WEST BENGAL		700009	NIRM00000000000045233	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
GIRDHARILALPODDAR	NA	SRIRAM VATIKA 12/1 F	INDIA	WEST BENGAL		711101	NIRM00000000000083006	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIRDHARILALRAINA	NA	102/51 SILVER OAKS R	INDIA	HARYANA		122002	NIRM0000000000001666	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GIRDHARILALSANWENY	NA	C/O GANGESHWAR LIA	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037798	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GIRDHARILALSINGHAL	NA	8 AMARTOLLA STREET	INDIA	WEST BENGAL		700001	NIRM00000000000056167	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GIRDHARILALSINGLA	NA	RAIKOT TRADING CORI	INDIA	GUJARAT		360002	NIRM0000000000041563	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIRDHARILALSOMANI	NA	H NO 3157 LALDARWA	INDIA	DELHI		110006	NIRM0000000000047109	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIRDHARILALTULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL		700001	NIRM00000000000056402	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GIRDHARILALTULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL		700001	NIRM00000000000056403	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
GIRDHARILALTULSYAN	NA	ROOM NO 13 3RD FLO	INDIA	WEST BENGAL		700001	NIRM00000000000072712	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3
GIRDHARISAGARMALBIYANI	NA	187 DADI SHETH AGIAJ	INDIA	MAHARASHTRA		400002	NIRM0000000000012249	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
GIRDHARKRCHITLANGIA	NA	C/O GOLDMINE SECUR	INDIA	MAHARASHTRA		444444	NIRM00000000000076372	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GIRDHARLALHARILALDESAI	NA	PANIGATE OPP DESAI C	INDIA	GUJARAT		389151	NIRM00000000000052912	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIRDHARLALMAVAJIJBHATRIVEDI	NA	36 SARASWATI SOCY P.	INDIA	GUJARAT		384265	NIRM00000000000040492	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GIRDHARLALMURALIJDHARBAROT	NA	C/O KANTILAL GIRIDHA	INDIA	GUJARAT		384001	NIRM0000000000008668	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
GIRDHARILALNANGIA	NA	POCKET A FLAT NO 12E	INDIA	DELHI		110044	NIRM00000000000018501	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GIRDHARILALNATWARLALKAPTA	NA	NARAYAN NAGAR SOC:	INDIA	GUJARAT		361007	NIRM00000000000021726	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GIRDHARILALPARSHOTTAMDASMODI	NA	2550 KHARU NALA KH:	INDIA	GUJARAT		380001	NIRM00000000000025553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GIRDHARLALTIWADHWIA	NA	305 SHARDA CHAMBEI	INDIA	MAHARASHTRA		400020	NIRM00000000000040138	Redemption amount					

GIRIDHARILALS MORYANI	NA	13 A MEHTA CHAMBEF INDIA	MAHARASHTRA	400009	NIRM0000000000007486	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GIRIDHARLSONI	NA	B XIX 464 SANGAT ROA INDIA	PUNJAB	141001	NIRM00000000000044241	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GIRIDHARPHEGDE	NA	C/O PROF P M HEGDE I INDIA	KARNATAKA	581401	NIRM00000000000083025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIRIJAAANANTHAN	NA	FLAT NO 502 SARNATH INDIA	MAHARASHTRA	400097	NIRM00000000000050347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRIABOMB	NA	514 SHYAH WALA HOI INDIA	RAJASTHAN	302003	NIRM00000000000029414	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
GIRIADEVIS	NA	C/O M VIJAYABHASKAR INDIA	ANDHRA PRADESH	500482	NIRM00000000000037605	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3	
GIRIJAKHERKA	NA	C/O BAGHMAL BIRBAL INDIA	MADHYA PRADESH	492009	NIRM00000000000006100	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GIRIJALAKSHMI/VAHIDANI	NA	D/O VAHIDANI SRI RAB INDIA	ANDHRA PRADESH	534350	NIRM00000000000031576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIRIJASANKARACHARYA	NA	KONARK PAPER IND LT INDIA	ORISSA	753001	NIRM00000000000075299	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GIRIJASANKARSHARMA	NA	BLOCK D-7 C I T BLDGS INDIA	WEST BENGAL	700007	NIRM00000000000015709	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GIRIKANTBHOGILALPATEL	NA	1619 ZATAKAN POLE K. INDIA	GUJARAT	380001	NIRM00000000000054221	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
GIRINDRASIRCAR	NA	C/O SATE BANK OF INC INDIA	WEST BENGAL	734101	NIRM00000000000009524	Redemption amount of prefe	266.00	29-APR-2021	No	No	FY-3	
GIRIRAJKUMARCHANDAK	NA	13 GANGULI LANE CAL INDIA	WEST BENGAL	700007	NIRM00000000000009555	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
GIRIRAJINHIJADEJA	NA	C/O AMAR CYCLE STOF INDIA	GUJARAT	360311	NIRM00000000000002494	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GIRISHANANTJOSHI	NA	C-302 SUNCREST ACCC INDIA	MAHARASHTRA	400604	NIRM00000000000050631	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
GIRISHBALDEVASAPATEL	NA	A/9 BAPUKRUPA SOCIE INDIA	GUJARAT	380052	NIRM00000000000026268	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GIRISHBALVANTRAIDESAI	NA	B-1/6 FIRST FLOOR, RIN INDIA	GUJARAT	396001	NIRM00000000000002702	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GIRISHBALVANTRAIDESAI	NA	81/6 FIRST FLOOR RINJ INDIA	GUJARAT	396001	NIRM00000000000042027	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
GIRISHBGINDDODIYA	NA	C/O HEERA TRADERS 4 INDIA	MAHARASHTRA	431203	NIRM00000000000070480	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
GIRISHCHOKHALLA	NA	C/O SARDA & SARDA C INDIA	GUJARAT	361001	NIRM00000000000071538	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GIRISHCHANDGUPTA	NA	LVI/44 SECTOR L ALI G INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000049100	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GIRISHCHANDRAACHARYA	NA	H NO 1427 NR OZA NJ INDIA	GUJARAT	380001	NIRM00000000000020018	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GIRISHCHANDRAADVOCAE	NA	SHEIKH SARAI BULAND INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000008565	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GIRISHCHANDRADESAI	NA	C/O JASHANMAL & SO UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000009108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHCHANDRAMITAL	NA	408-B MAHAVIR SHRAI INDIA	MAHARASHTRA	400709	NIRM00000000000009625	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
GIRISHCHANDRAPANDE	NA	8 1 RAJAJIPURAM LUC INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000049111	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
GIRISHCHANDRATEWARI	NA	15-A QUTAB ENCLAVE INDIA	DELHI	110016	NIRM00000000000018288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHCHANDRAVYAS	NA	VYAS MOHALLA PUR B INDIA	RAJASTHAN	311802	NIRM00000000000076817	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIRISHTHAKKAR	NA	SHAFAN TRADING RUV OMAN	NA	999999	NIRM00000000000009310	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GIRISHJANAKRAIMEHTA	NA	C/O SYNDICATE BANK I INDIA	MADHYA PRADESH	462001	NIRM00000000000001403	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHKAMDAR	NA	19 GANESH CHANDRA INDIA	WEST BENGAL	700013	NIRM000000000000056207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHKANUBHATHAKKAR	NA	PRABHUPARK PUNITAS INDIA	GUJARAT	380008	NIRM00000000000009429	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GIRISHKUMAR	NA	S/380 LHIYA NAGAR INDIA	BIHAR	800020	NIRM00000000000030617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHKUMAR	NA	C/O LAKSHMI NIWAS R INDIA	BIHAR	800020	NIRM00000000000008409	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARAMBALALPATEL	NA	37 NAVJIAN SOCIETY INDIA	GUJARAT	387130	NIRM00000000000026354	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARBHAGAT	NA	E E CIVIL C/PDOL RI-II INDIA	BIHAR	826005	NIRM00000000000022556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARGAIJIN	NA	STATION MASTER RAIC INDIA	KARNATAKA	584101	NIRM00000000000041052	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARGULABBHAINAIK	NA	A/3/1 RACHANA BANK INDIA	GUJARAT	396001	NIRM00000000000002726	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARKHICHA	NA	JUPITER CHEMICALS G; INDIA	TAMIL NADU	600001	NIRM00000000000074697	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GIRISHKUMARPAL	NA	23/47 146 B KIDWAI N INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000048399	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GIRISHLAXMIDASVASANI	NA	D 63/1000 KRISHNA-N INDIA	GUJARAT	382346	NIRM00000000000013859	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GIRISHMALVADKAR	NA	271 RAVIWAR PETH PI INDIA	MAHARASHTRA	411002	NIRM00000000000041261	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GIRISHMOHANLALJAIN	NA	12 1ST CARPENTER STF INDIA	MAHARASHTRA	400004	NIRM00000000000040167	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GIRISHMSEVAK	NA	C/O B M PRAJAPATI BI INDIA	GUJARAT	382016	NIRM00000000000019905	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIRISHSHAH	NA	17 A NAVYOG SOCIETY INDIA	GUJARAT	380015	NIRM00000000000022729	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
GIRISHMULCHANDANI	NA	35 SHYADRI APPARTM; INDIA	GUJARAT	380009	NIRM00000000000006030	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
GIRISHPATEL	NA	42 CHANDRAMANI SOI INDIA	GUJARAT	380050	NIRM00000000000020079	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
GIRISHRATANLALTRIVEDI	NA	A. B. T LTD(CAMP) POST SAUDI ARABIA	NA	999999	NIRM00000000000009129	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GIRISHRKHANDELWAL	NA	D-277 KAILASH NAGAR I INDIA	MAHARASHTRA	400067	NIRM00000000000005716	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
GIRISHSHAH	NA	20/A JAIHIND SOCIETY INDIA	GUJARAT	380028	NIRM00000000000071218	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GIRISHVISHNU	NA	35 SAHYADRI APPART; INDIA	GUJARAT	380009	NIRM00000000000006024	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
GIRISHVISHNU	NA	35 SAHAYDRI APPART INDIA	GUJARAT	380009	NIRM00000000000006391	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GIRIESHINGHAL	NA	65 BANK COLONY HAP; INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000047968	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
GITAANILKUMARSHAH	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000093236	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
GITABENDESAI	NA	RAWALWADA DESAI W; INDIA	GUJARAT	387001	NIRM00000000000020992	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GITABENGRISHBHVAIVAGHELA	NA	UNDISHERI NEAR MAT; INDIA	GUJARAT	388001	NIRM00000000000000129	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GITABENJAYDEVKUMARPANDYA	NA	UNDI SHERI PANDYA F INDIA	GUJARAT	388001	NIRM00000000000021886	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GITABENMODI	NA	33-325 NIDHI APPART; INDIA	GUJARAT	380013	NIRM00000000000025896	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GITABENVINODCHANDRASHAH	NA	461/1/D SUKHIPURA N INDIA	GUJARAT	380007	NIRM00000000000003391	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GITADEVI	NA	L6-45 SECTOR-II BARID INDIA	BIHAR	821017	NIRM00000000000022258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GITADEVI	NA	C/O SRI RAGHUBIR PR; INDIA	BIHAR	800001	NIRM00000000000077913	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GITADEVI	NA	GITA SADAN 8/296 SUI INDIA	DELHI	110087	NIRM00000000000004617	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
GITADEVIAGARWAL	NA	GITA BHAWAN 23/1 N INDIA	WEST BENGAL	700019	NIRM00000000000014998	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GITADEVIAGARWAL	NA	P-129 BLOCK B LAKE T; INDIA	WEST BENGAL	700089	NIRM00000000000007762	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GITADEVIAGARWAL	NA	P-129 BLOCK-B LAKE T INDIA	WEST BENGAL	700089	NIRM00000000000008112	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GITADEVIAGRAWAL	NA	44/B SYED AMIR ALI A; INDIA	WEST BENGAL	700017	NIRM00000000000007573	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GITADEVIAGRAWALA	NA	C/O MR S. R. AGRAWAL INDIA	WEST BENGAL	700001	NIRM00000000000011586	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
GITADEVIBAJORIA	NA	C/O CHEMICAL CORPO INDIA	WEST BENGAL	700001	NIRM00000000000001726	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
GITADEVIJODHANI	NA	JODHANI AND CO BIC; INDIA	HARYANA	125021	NIRM00000000000046958	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GITADEVIKURWAL	NA	33A TARA CHAND DUT; INDIA	WEST BENGAL	700073	NIRM00000000000005426	Redemption amount of prefe	441.00	29-APR-2021	No	No	FY-3	
GITADEVIKOTHARI	NA	C/O RAJESH KR KOTHA INDIA	MAHARASHTRA	400092	NIRM000000000000094924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GITADEVIMAHIPAL	NA	C/O DURGADUTT BISE; INDIA	WEST BENGAL	700007	NIRM00000000000000648	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GITADEVIMAMANCHANDKANODIA	NA	9 BHADRESHWAR SOCI INDIA	GUJARAT	380004	NIRM00000000000002604	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
GITADEVIMANDHANA	NA	C/O MANDHANA JUTE INDIA	WEST BENGAL	712101	NIRM00000000000003587	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
GITADEVISEWAG	NA	53/11/4 BON BIHARI B INDIA	WEST BENGAL	711101	NIRM00000000000006589	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GITADEVISHAH	NA	344 NETAJI SUBHASH F INDIA	WEST BENGAL	711101	NIRM00000000000005473	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GITADEVISHAH	NA	C/O RAJENDRA KR SHA INDIA	WEST BENGAL	711101	NIRM00000000000007761	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GITADEVISHARMA	NA	C/O SAJJAN KUMAR SA INDIA	WEST BENGAL	700006	NIRM00000000000011596	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GITAJAGDISHDESAI	NA	22,CHATURBHUJ COLO INDIA	GUJARAT	380002	NIRM00000000000011604	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
GITAJAGDISHMEHTA	NA	C/O SANJAYKUMAR & I INDIA	MAHARASHTRA	400001	NIRM00000000000000601	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GITAJAJIN	NA	675 URBAN ESTATE II F INDIA	HARYANA	121001	NIRM00000000000007976	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GITAJAYANTSHAHANI	NA	1/1 FIVE STAR APARTV INDIA	MAHARASHTRA	411001	NIRM00000000000004385	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GITAMAHESHWARI	NA	149/150 SADAK R BAZAR INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000026518	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GITAMJISWAL	NA	1/A VIDYADHAR SOCI INDIA	GUJARAT	390015	NIRM00000000000004872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GITARAMSHARMA	NA	F 53 PHASE-I ASHOK V INDIA	DELHI	110052	NIRM00000000000003973	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
GITARANICHAUDHRY	NA	55/56,KAHOO KOTHI K INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM00000000000009879	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
GITASARBADHIKARY	NA	69/4 BIDHU BHUSAN S INDIA	WEST BENGAL	700034	NIRM00000000000000189	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
GITASETH	NA	C-53 DEFENCE COLONY INDIA	DELHI	110024	NIRM00000000000007686	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
GITASGUPTA	NA	237 NARAYANNAGAR INDIA	GUJARAT	382352	NIRM00000000000002640	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
GITASHENAVA	NA	119 RAJ MAHAL VIHAR INDIA	KARNATAKA	560080	NIRM00000000000009494	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3	
GITATIBREWAL	NA	104/1 B K PAUL AVENL INDIA	WEST BENGAL	700005	N							

GITATIWARI	NA	TIWARI TRADING CO N INDIA	RAJASTHAN	333042	NIRM0000000000006859	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GITAVADILALSHAH	NA	A/3 NEW ASH MITA FL INDIA	GUJARAT	380009	NIRM00000000000025761	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GITAVENKATESAN	NA	4/74 RED FIELDS COIV INDIA	TAMIL NADU	641018	NIRM0000000000000695	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
GITAVERMA	NA	RAJ SODA AND ICE CRE INDIA	GUJARAT	361003	NIRM00000000000043886	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GITYRANIKHATONIAR	NA	C/O A K KHATONIAR C INDIA	ASSAM	786602	NIRM000000000000059475	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GIYANKRIPLANI	NA	JAWAHAR STORES NAV INDIA	GUJARAT	360001	NIRM000000000000053498	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GIYARCAR	NA	14 KYD STREET CALCUT INDIA	WEST BENGAL	700016	NIRM00000000000009552	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
GIYALAKSHMI	NA	303 RAM NAGAR NEAR INDIA	TAMIL NADU	600042	NIRM000000000000030125	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GIYALAKSHMI	NA	B-5 ANANDHI FLATS NI INDIA	TAMIL NADU	600061	NIRM000000000000082491	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GIOHANNESAPCAR	NA	LOYDS BRANCH C/O N INDIA	WEST BENGAL	700016	NIRM00000000000009525	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
GIOSPEHCLULAS	NA	BUILDIA SHAQRA P O B SAUDI ARABIA	NA	999999	NIRM000000000000092008	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
GKARPAGAVALLI	NA	9 NORTH MADAVILAHU INDIA	TAMIL NADU	613204	NIRM000000000000021935	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KGKEETHA	NA	53 IC MAIN ROAD VIJ INDIA	KARNATAKA	560040	NIRM000000000000027076	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GKPRABHU	NA	LIG 137 HUDCO COLOP INDIA	KARNATAKA	574194	NIRM000000000000030422	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GKNAWALGARIA	NA	A-49 B R S NAGAR LUD INDIA	PUNJAB	160003	NIRM000000000000014446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GKOWSALYA	NA	3-34 VIJAYA GARDENS INDIA	ANDHRA PRADESH	533005	NIRM000000000000084619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GKTIBREWALLA	NA	C/O DR KANJI SAHAYA INDIA	BIHAR	800001	NIRM00000000000009526	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GKULANDAIVELU	NA	B 4 NAHAR DESHNA 1E INDIA	TAMIL NADU	600041	NIRM000000000000029634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GKUMAR	NA	41 GANDHI NAGAR PC INDIA	TAMIL NADU	620001	NIRM000000000000029861	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
GKURMURTHY	NA	35 50 FEET ROAD N G I INDIA	KARNATAKA	560094	NIRM000000000000054267	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
GLADYSJANESQUEIRA	NA	C/O T J SEQUEIRA INST UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091558	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GLAKSHMINARAYANAN	NA	NEW NO 455 TELUGU I INDIA	TAMIL NADU	614001	NIRM000000000000027995	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GLAKSHMINARAYANAREDDY	NA	6 538 B SEETHA NAGAI INDIA	ANDHRA PRADESH	515004	NIRM000000000000028308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GLAKSHMINARAYANAREDDY	NA	6 538 B SEETHA NAGAI INDIA	ANDHRA PRADESH	515004	NIRM000000000000056767	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GLAKSHMINARAYANAREDDY	NA	6 538 B SEETHA NAGA INDIA	ANDHRA PRADESH	515004	NIRM000000000000073041	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GLAKSHMINARAYANAREDDY	NA	6 538 B SEETHA NAGI INDIA	ANDHRA PRADESH	515004	NIRM000000000000073042	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GLAMBUJA	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM000000000000035024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GLCHIBBER	NA	AL 10 SHALIMAR BAGH INDIA	DELHI	110052	NIRM000000000000037922	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
GLENGONSALVES	NA	AL HASHAR & CO P O B OMAN	NA	999999	NIRM000000000000091462	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
GLGUPTA	NA	337/K RAHIMNAGAR N INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM000000000000054362	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GLOBALSHARESANDSTOCKSPVTLTD	NA	43 KAMDHENU COMPI INDIA	GUJARAT	380015	NIRM000000000000083321	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
GLORYSALVADORMATTOS	NA	ST FRANCIS WARD STO I INDIA	MAHARASHTRA	403106	NIRM000000000000030523	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
GLORYSALVADORMATTOS	NA	ST FRANCIS WARD STO I INDIA	MAHARASHTRA	403106	NIRM000000000000055507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GMAHDUSUDHANREDDY	NA	F-4 SRINIVASA APTS I INDIA	ANDHRA PRADESH	500480	NIRM000000000000075266	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GMANJULA	NA	128.3RD MAIN,14TH C INDIA	KARNATAKA	560003	NIRM000000000000005529	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
GMANONMANI	NA	49 VENKATA RAMAN S INDIA	TAMIL NADU	636006	NIRM000000000000071708	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GMBHUTRA	NA	B-61 BUENA VISTA APT INDIA	GUJARAT	380015	NIRM000000000000062333	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3	
GMBHUTRA	NA	B-61 BUENA VISTA APT INDIA	GUJARAT	380015	NIRM000000000000064635	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GMBHUTRA	NA	B-61 BUENA VISTA APT INDIA	GUJARAT	380015	NIRM000000000000065472	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GMBHUTRA	NA	B-61 BUENAVISTA APT INDIA	GUJARAT	380015	NIRM000000000000065618	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3	
GMBUTHRA	NA	B-61 BUENA VISTA APT INDIA	GUJARAT	380015	NIRM000000000000062797	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GMILODHA	NA	14/78 CHAPASHI HOUS INDIA	RAJASTHAN	342006	NIRM00000000000009504	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
GMRATHORE	NA	307 USHAKIRAN BLDG INDIA	GUJARAT	390001	NIRM000000000000080949	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
GMSCHANDRASHEKAR	NA	NO 451 6TH CROSS 7TH INDIA	KARNATAKA	560082	NIRM000000000000073152	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GMSHVAKUMAR	NA	NO 88 UPSTAIRS 6TH B INDIA	KARNATAKA	560004	NIRM000000000000055791	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GMSOORYANARAYANABHAT	NA	S 47/5 BAJAJ TEMPO C INDIA	MAHARASHTRA	411035	NIRM000000000000044491	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GMURALIDHAR	NA	OMAN CATERING CO L OMAN	NA	999999	NIRM000000000000091817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GMURALIMOHAN	NA	D NO 11/289-A3 OPP I INDIA	ANDHRA PRADESH	515001	NIRM000000000000079587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GMURALINATHAN	NA	50 (5) MARUTHA NAGI INDIA	TAMIL NADU	641012	NIRM000000000000027844	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GMUTHURAMAN	NA	NEW NO 75, OLD NO 3 INDIA	TAMIL NADU	600003	IN301151-12604626-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GNAGESH	NA	26 EST ANIANEYA TEM INDIA	KARNATAKA	560004	NIRM000000000000063334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GNAGESWARARAO	NA	SARAT NURSING HOMI INDIA	ANDHRA PRADESH	508218	NIRM000000000000065679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GNARASINGRAO	NA	CANARA BANK P & S S INDIA	ANDHRA PRADESH	500048	NIRM000000000000028654	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GNATARAJAN	NA	SAAIBU ILLAM NEW NI INDIA	TAMIL NADU	620001	NIRM000000000000029617	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
GNAVEENCHAND	NA	11 KRISHNA KOIL STRE INDIA	TAMIL NADU	600001	NIRM000000000000059840	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
GNAVEENCHAND	NA	11 KRISHNA KOIL STR INDIA	TAMIL NADU	600001	NIRM000000000000086166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GNIRMAALA	NA	W/O RAMA MOHAN B INDIA	MAHARASHTRA	444444	NIRM000000000000085136	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
GNISRINIVAS	NA	NEW NO 203 NO 81/2 INDIA	KARNATAKA	560004	NIRM000000000000088907	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOBARDHANASDALMIA	NA	161/1 MAHATMA GAM INDIA	WEST BENGAL	700007	NIRM000000000000095518	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
GOBINDABHOWMIK	NA	3 B T GANGULY LANE E INDIA	WEST BENGAL	711201	NIRM000000000000078411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOBINDACHANDRAGHOSH	NA	31 ANANDAPURI P O E INDIA	WEST BENGAL	743201	NIRM00000000000009537	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GOBINDADATTA	NA	C/O R N BANERJEE 53B INDIA	WEST BENGAL	700026	NIRM000000000000011591	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3	
GOBINDALMALLICK	NA	RAM KRISHNA LANE P. INDIA	WEST BENGAL	712103	NIRM000000000000099574	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
GOBINDBAUBHATIA	NA	M 38 YASUKAMAL SOC INDIA	GUJARAT	380007	NIRM000000000000025187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOBINDIVEMANDHANA	NA	RAMBALLABH MAHESH INDIA	WEST BENGAL	712148	NIRM000000000000001924	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
GOBINDPRASADAGRWAL	NA	GARDEN VIEW FLAT N INDIA	MAHARASHTRA	401101	NIRM000000000000054642	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GOBINDPRASADMARODIA	NA	130 BURNS PLOT TILAK INDIA	WEST BENGAL	713347	NIRM000000000000055015	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GOBINDRAMCHAUBEY	NA	C/O NARAYANDASS KH INDIA	WEST BENGAL	700001	NIRM000000000000099529	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
GOBINDRAMGOURISARIA	NA	C/O SHREE GOVIND ST INDIA	WEST BENGAL	700007	NIRM000000000000016463	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
GOBINDRAMKAPOR	NA	C/O M/S KAPOR & CO INDIA	JAMMU AND KASHMIR	190001	NIRM000000000000000000	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GOBINDRAMKSIANI	NA	M/S GIANEY S 5 B 612 INDIA	ANDHRA PRADESH	500001	NIRM000000000000037060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOBINDUTAMCHANDBANDIRAMANI	NA	22 SHRIN NR COLABA INDIA	MAHARASHTRA	400005	NIRM000000000000094596	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
GODAVARI	NA	13 GHANTA KARAN PIT INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM000000000000075886	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GODAVARIMV	NA	130 I N BLOCK RAJAJIN INDIA	KARNATAKA	560010	NIRM000000000000027562	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
GODLVYARGHESE	NA	EBENEZER HOME NAM INDIA	KERALA	682305	NIRM000000000000083336	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOGINENIVISHNUGANDHI	NA	ENAMADALA (PO) NUZ INDIA	ANDHRA PRADESH	521201	NIRM000000000000074458	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOKALDASMAVJIAMBHAR	NA	NANDANVAN SOCIETY INDIA	GUJARAT	361005	NIRM00000000000003753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOKANAPUDYANJANEYULU	NA	P O BOX 644 CODE 121 OMAN	NA	999999	NIRM000000000000093903	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
GOKARAJUSRINIVASARAJU	NA	PO BOX 1010 BURAI DA SAUDI ARABIA	NA	999999	NIRM000000000000091799	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3	
GOKULCHANDRUBUNA	NA	25A MADAN MOHAN T INDIA	WEST BENGAL	700005	NIRM000000000000082040	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
GOKULCHANDRUBUNA	NA	25A MADAN MOHAN T INDIA	WEST BENGAL	700005	NIRM000000000000083860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOKULCHANDGUPTA	NA	45 TEJ MANDI STATIO INDIA	RAJASTHAN	301001	NIRM000000000000029240	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GOKULCHANDMADGRA	NA	C/O GOVAL AUTO PART INDIA	WEST BENGAL	700069	NIRM00000000000005029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOKULCHANDTOTLA	NA	PLOT NO 284 DADU M. INDIA	RAJASTHAN	302015	NIRM000000000000089437	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOKULCHSEAL	NA	40 ELGIN ROAD CALCU INDIA	WEST BENGAL	700020	NIRM000000000000095050	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
GOKULDASBHUTRA	NA	C/O SANGEETA TEXTILI INDIA	WEST BENGAL	700007	NIRM00000000000009560	Redemption amount of prefe	361.00	29-APR-2021	No	No	FY-3	
GOKULDASPSANGHVI	NA	E 408 BORSALLU APART INDIA	GUJARAT	380001	NIRM000000000000071278	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
GOKULPRASADSHARMA	NA	MANAGER BOMBAY H INDIA	MAHARASHTRA	400020	NIRM00000000000007691	Redemption amount of prefe	1522.00	29-APR-2021	No	No	FY-3	
GOKULPRASADSHARMA	NA	MANAGER BOMBAY H INDIA	MAHARASHTRA	400020	NIRM000000000000013696	Redemption amount of prefe	772.00	29-APR-2021	No	No	FY-3	
GOKULRAMANLALSHAH	NA	PADEL ESTATE UMA N I INDIA	GUJARAT	388250	NIRM00000000000007536	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GOKULSINGHRATHORE	NA	C/O JAI RAM AHUJA 1- INDIA	RAJASTHAN	313001	NIRM000000000000046							

GOKULVITHALDASBHUTADA	NA	1309 NORTH KASBA SC INDIA	MAHARASHTRA	413007	NIRM0000000000004084	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GLAKCHANDDUTT	NA	3/18 RAJA RAMMOHAI INDIA	WEST BENGAL	700009	NIRM0000000000009566	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
GOLLAPUDICHAITANYA	NA	D NO 10-2-289/12 FIR: INDIA	ANDHRA PRADESH	500028	NIRM00000000000035779	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GOLLAPUDIPUSHPANJALI	NA	D NO 10-2-289/12 FIR: INDIA	ANDHRA PRADESH	500028	NIRM00000000000035777	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
GOLLAPUDIRAMADAS	NA	D NO 10-2-289/12 FIR: INDIA	ANDHRA PRADESH	500028	NIRM00000000000035778	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
GOLDBEHARIIDAS	NA	PO/VILL BALARAMBAT INDIA	WEST BENGAL	712409	NIRM000000000000081029	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GOMATAMRANAPRASAD	NA	24 SHRINIWAS AMBAD INDIA	MAHARASHTRA	444444	NIRM00000000000086590	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOMATHIKHUMARVEL	NA	14 PRAKASAM I STREET INDIA	TAMIL NADU	600017	NIRM00000000000091693	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GOMATHISUNDARAM	NA	64 NYNAPPA MAISTRY INDIA	TAMIL NADU	600003	NIRM00000000000071725	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GOMATHYCHANDRASEKHAR	NA	FLAT NO 101 HIMSAG# INDIA	MAHARASHTRA	400010	NIRM00000000000064841	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GOMATIDEVISAIN	NA	C 71 KOHEFIZA HSG BC INDIA	MADHYA PRADESH	462001	NIRM00000000000090065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOMATIDEVISAIN	NA	C 71 KOHEFIZA HSG BC INDIA	MADHYA PRADESH	462001	NIRM00000000000094317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GONDELASURYANARAYANA	NA	C/O SRI LAKSHMI FANC INDIA	ANDHRA PRADESH	507114	NIRM00000000000067105	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOOLPIROSHAGHASWALA	NA	46 JAM-E JAMSHED BL INDIA	MAHARASHTRA	400014	NIRM00000000000089335	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
GOPABASU	NA	RH # 6 VASANT VIHAR INDIA	MAHARASHTRA	400074	NIRM00000000000050635	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPAGANGULY	NA	118A K N SEN ROAD C/ INDIA	WEST BENGAL	700042	NIRM00000000000056910	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
GOPAGANGULY	NA	118-A K N SEN ROAD C INDIA	WEST BENGAL	700042	NIRM00000000000056911	Redemption amount of prefe	264.00	29-APR-2021	No	No	FY-3
GOPAHALDAR	NA	44/2 B T ROAD CALCU INDIA	WEST BENGAL	700050	NIRM00000000000016013	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALAGARWAL	NA	L-9A MITTAL CHAMBEF INDIA	ANDHRA PRADESH	500003	NIRM00000000000081763	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GOPALAGARWAL	NA	MORENA WALA HALW INDIA	MADHYA PRADESH	474001	NIRM00000000000023546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALAGRRAWAL	NA	52 SIYAGANI INDORE INDIA	MADHYA PRADESH	452001	NIRM00000000000058024	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GOPALAIERSAIRAM	NA	B 21 CENTRAL APARTN INDIA	MAHARASHTRA	400057	NIRM00000000000019659	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
GOPALAKRISHNANSREEDHARAN	NA	GULF ETERNIT INDUSTI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092193	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GOPALAKRISHNANVENKATARAMAN	NA	C/O RATAN MAMA & C UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091440	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GOPALAKRISHNARAOKODALI	NA	C/O ARAMCO BOX NO SAUDI ARABIA	NA	999999	NIRM00000000000093089	Redemption amount of prefe	1107.00	29-APR-2021	No	No	FY-3
GOPALAKRISHNIAHVADLAMUDI	NA	DAYANANDA STREET A INDIA	ANDHRA PRADESH	522001	NIRM00000000000009477	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GOPALANMANIKUMAR	NA	B-21 VISHAL ENCLAVE INDIA	DELHI	110027	NIRM00000000000000261	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
GOPALANNAIRP	NA	SANDHYA SADAN THOI INDIA	KERALA	682021	NIRM00000000000036786	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
GOPALARAOALLAMSETTI	NA	PHARMACIST RAILWAY INDIA	ANDHRA PRADESH	520001	NIRM00000000000023538	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALASAMUDRAMCHELLAMRAGHAVAN	NA	G 38 M I G FLATS R K N INDIA	TAMIL NADU	600028	NIRM00000000000035162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALASAMUDRAMCHELLAMRAGHAVAN	NA	G 38 M I G FLATS R K N INDIA	TAMIL NADU	600028	NIRM00000000000035163	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
GOPALASHAPTEL	NA	AT 8 POST NANA AMA INDIA	GUJARAT	361001	NIRM00000000000021700	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALBHARATHOD	NA	BHUMIKA BESIDE SHRE INDIA	GUJARAT	364001	NIRM00000000000030065	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALCHANDRABURAL	NA	1/2A BISWANATH MOT INDIA	WEST BENGAL	700012	NIRM00000000000009530	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALCHANDERKOHJI	NA	COMMERCIAL SERVS D KUWAIT	NA	999999	NIRM00000000000092586	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALCHANDRAAUDDY	NA	64 B B CHATTERJEE RD INDIA	WEST BENGAL	700042	NIRM00000000000075277	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALCHANDRAAUDDY	NA	64 B B CHATTERJEE RO INDIA	WEST BENGAL	700042	NIRM00000000000076280	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALCHANDRAMUKHERJEE	NA	C/O ANZ GRINDLAYS B. INDIA	WEST BENGAL	700071	NIRM00000000000060336	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOPALCHANDRAPODDAR	NA	31/29 K B SARANI DUN INDIA	WEST BENGAL	700060	NIRM00000000000060501	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPALCHANDRAROY	NA	C/O LT ISWAR CH PDDI INDIA	WEST BENGAL	700006	NIRM00000000000016052	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
GOPALDAGA	NA	C/O THE NEW INDIA CI INDIA	WEST BENGAL	700072	NIRM00000000000016600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALDASBHANDARI	NA	NO 4 SYED MADAR ST: INDIA	TAMIL NADU	636002	NIRM00000000000028073	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GOPALDASBHATTER	NA	38-A BRINDABAN BYS# INDIA	WEST BENGAL	700005	NIRM00000000000060007	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GOPALDASBINANI	NA	C/O BINANI BROTHERS INDIA	WEST BENGAL	700007	NIRM00000000000036232	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GOPALDASCHANDAR	NA	13 GANGULY LANE BUI INDIA	WEST BENGAL	700007	NIRM00000000000075912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALDASHINGORANI	NA	P O BOX 1261 GABORC SOUTH AFRICA	NA	999999	NIRM00000000000093070	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
GOPALDASKASERA	NA	C/O GOPAL AGENCIES INDIA	DELHI	110006	NIRM00000000000019197	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GOPALDASMODI	NA	POST & AT TANKARIA I INDIA	GUJARAT	361001	NIRM00000000000003757	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOPALDASMOHTA	NA	5/2 SIYAGANI INDORE INDIA	MADHYA PRADESH	452007	NIRM00000000000040524	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALDASMOHTA	NA	20 RATAN SARKAR GAF INDIA	WEST BENGAL	700007	NIRM00000000000062196	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GOPALDASRAMCHANDMULAKI	NA	C/O HIND VASTRA BHA INDIA	MAHARASHTRA	440001	NIRM00000000000011590	Redemption amount of prefe	265.00	29-APR-2021	No	No	FY-3
GOPALDASRAMSINGHANI	NA	6/26 OLD RAJENDER N INDIA	DELHI	110060	NIRM00000000000017845	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALDASRASIKLALSHAH	NA	CINEMA ROAD HALOL INDIA	GUJARAT	389350	NIRM00000000000048969	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOPALDASS	NA	C/O SRI KASHI NATH AI INDIA	BIHAR	828203	NIRM00000000000060583	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOPALDASSGOYAL	NA	DINCO HOUSE REWAR INDIA	HARYANA	123401	NIRM00000000000039772	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
GOPALDASSGOYAL	NA	DINCO HOUSE REWAR INDIA	HARYANA	123401	NIRM000000000000094114	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALDASTANDON	NA	220/1 A I C BOSE ROAD INDIA	WEST BENGAL	700017	NIRM00000000000088332	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPALDAWA	NA	C/O 2/1-18 MAHAHYR A INDIA	MAHARASHTRA	400067	NIRM00000000000012435	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALDEENATH	NA	5 KANAI DHAR LANE C INDIA	WEST BENGAL	700012	NIRM00000000000065142	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALGIR	NA	H NO 14 2 166 LAL GIR INDIA	ANDHRA PRADESH	500012	NIRM00000000000021970	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
GOPALGKAMAT	NA	1/1C YUGANT CO-OP HS INDIA	MAHARASHTRA	400081	NIRM00000000000077726	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GOPALHARBHAGWANDASSAKHRANI	NA	C 5 MAYURBAN APART INDIA	MAHARASHTRA	411016	NIRM00000000000049780	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GOPALHARLAKA	NA	C/O GANPATRAI RAME INDIA	WEST BENGAL	700023	NIRM00000000000062629	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPALHMULANI	NA	175 SRINAGAR COLON INDIA	MADHYA PRADESH	452001	NIRM00000000000040852	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOPALITANEJA	NA	P-4-1 MS FLATS SECTO INDIA	DELHI	110066	NIRM00000000000046872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALKALURAMMOGHE	NA	481 OLD BAZAR KIRKE INDIA	MAHARASHTRA	411003	NIRM00000000000049600	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GOPALKRISHANJETHLIYA	NA	C/O PUNJAB NATIONAL INDIA	GUJARAT	370465	NIRM00000000000043176	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAGARWAL	NA	C/O SH INDERJIT SINGI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000021051	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAGARWAL	NA	J GOPAL DAS ZO PATEL INDIA	MAHARASHTRA	400002	NIRM00000000000061925	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
GOPALKRISHNASHAT	NA	SECCO PO BOX 5190 D SAUDI ARABIA	NA	999999	NIRM00000000000035777	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GOPALKRISHNADALMIA	NA	25 STRAND ROAD 77H INDIA	WEST BENGAL	700001	NIRM00000000000018241	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALKRISHNADAMANI	NA	C/O MULCHAND BANS INDIA	WEST BENGAL	700007	NIRM00000000000035998	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAGUPTA	NA	67 MEERGANI ALLAHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000067585	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAK	NA	NO 1018 80 FEET ROAL INDIA	KARNATAKA	560010	NIRM00000000000026973	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAKHEMKA	NA	NARESH KUMAR ARUN INDIA	BIHAR	812002	NIRM00000000000080781	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAMALAVIYA	NA	134 CHARU CHANDRA INDIA	WEST BENGAL	700033	NIRM00000000000076024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAMALAVIYA	NA	134 CHARU CHANDRA INDIA	WEST BENGAL	700033	NIRM00000000000083053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALKRISHNAPADIYAR	NA	82 50 GANJAWALA API INDIA	MAHARASHTRA	400092	NIRM00000000000019804	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
GOPALKRISHNASHUKLI	NA	83/178 ASSI GHAT VAF INDIA	MAHARASHTRA	444444	NIRM00000000000085873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALKUMARAGARWAL	NA	TRIVEDI PRASAD AGAR INDIA	BIHAR	814101	NIRM00000000000064478	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
GOPALKUMARAGARWAL	NA	VASUDHA APARTMENT INDIA	WEST BENGAL	700059	NIRM00000000000080695	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPALKUMARAGARWAL	NA	VASUDHA APARTMENT INDIA	WEST BENGAL	700059	NIRM00000000000080696	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GOPALKUMARSINHA	NA	C/O SRI YOGENDRA PR INDIA	BIHAR	845353	NIRM0000000000007362	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOPALKUMARSOMANI	NA	MADAN GOPAL SHEW# INDIA	WEST BENGAL	722101	NIRM00000000000045102	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALLALDAMANI	NA	DIRECTOR SIMPLEX CO INDIA	DELHI	110019	NIRM00000000000009519	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
GOPALLALJAU	NA	C/O RAM SAREES RAM INDIA	MAHARASHTRA	442001	NIRM00000000000059188	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPALLALKEDIA	NA	29 WATERLOO STREET INDIA	WEST BENGAL	700069	NIRM00000000000011584	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
GOPALMANGAL	NA	78/684 FARIDABAD H INDIA	HARYANA	121006	NIRM00000000000039725	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALMEHRA	NA	26/2 ANDREWS GANJ INDIA	DELHI	110049	NIRM00000000000038343	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
GOPALMOHANLALCHANDAK	NA	9 SAPNA APPARTMENT INDIA	MAHARASHTRA	415110	NIRM00000000000044397	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALMONAPPAPUJARI	NA	L-9 NILGIRI BLDG IIND INDIA	MAHARASHTRA	400063	NIRM000000000000316						

GOPALNARAINAGRAWAL	NA	C-13 SATYAWATI COLC INDIA	DELHI	110052	NIRM0000000000066297	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALNARAINAITLE	NA	313/10 KHUN KHUN JA INDIA	UTTAR PRADESH		NIRM0000000000049370	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOPALPRASADAGARWAL	NA	C/O SHREEBASUKI TEX INDIA	WEST BENGAL	700024	NIRM0000000000094169	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALPRASADAGARWALA	NA	FLAT NO 4 244 UPPER INDIA	WEST BENGAL	700003	NIRM0000000000045374	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALPRASADGOVERDHANLALGUPTA	NA	11/61 EMERALD NEAR INDIA	MAHARASHTRA	400050	NIRM0000000000059331	Redemption amount of prefe	659.00	29-APR-2021	No	No	FY-3
GOPALPRASADMUDI	NA	C/O VISHAL FABRICS 2I INDIA	GUJARAT	380002	NIRM0000000000041607	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
GOPALPRASADNATHI	NA	DIGJAM MILLS RETAIL INDIA	DELHI	110001	NIRM0000000000088231	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GOPALPRASADSAHA	NA	LALI SAHA SATYANB INDIA	BIHAR	812002	NIRM0000000000030707	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GOPALPUJARI	NA	L 9 NILGIRI BLDG IIND INDIA	MAHARASHTRA	400063	NIRM0000000000070328	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GOPALRAJESHWARAMLE	NA	259/10181 SAGAR SAN INDIA	MAHARASHTRA	400083	NIRM0000000000093963	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GOPALRVHAVAL	NA	SHRINIVAS METALS MJ INDIA	KARNATAKA	581329	NIRM0000000000061649	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPALSAKHRANI	NA	C-5 MAYURBAN APART INDIA	MAHARASHTRA	411016	NIRM0000000000057441	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GOPALSANKARMATHUR	NA	C/O SHRI GOPAL SHAN INDIA	DELHI	110091	NIRM0000000000009839	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
GOPALSHARMA	NA	578 MAHAVEER NAGAI INDIA	RAJASTHAN	302018	NIRM0000000000029106	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GOPALSINGHTHAKUR	NA	313 MEHER NIWAS NE INDIA	MADHYA PRADESH	452001	NIRM0000000000056184	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
GOPANAGASATYANARAYANAGUPTA	NA	7-398 MAIN BAZAR TA/ INDIA	ANDHRA PRADESH	515411	NIRM0000000000075536	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOPARAJUSITARAMANJANEYULU	NA	DIRECTOR SBICOM ROA INDIA	ANDHRA PRADESH	500034	NIRM0000000000055206	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
GOPARAY	NA	C/O SMT SHEELA MUKI INDIA	WEST BENGAL	700026	NIRM0000000000096391	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOPAWARIRATHI	NA	FLOT NO 584 *RANI LI INDIA	TAMIL NADU	625020	NIRM0000000000029711	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
GOPESSHARMA	NA	C-105 NIRMAN NAGAR INDIA	RAJASTHAN	302019	NIRM0000000000009575	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
GOPICHAND	NA	NO 31 GANIGARPET B. INDIA	KARNATAKA	560002	NIRM0000000000026949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPICHANDAGARWALA	NA	C/O DEWATRAM LAXN INDIA	WEST BENGAL	735204	NIRM0000000000036464	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPICHANDMADHAVDASBAKTIANI	NA	BLDG B 5 RANJIT SOCIE INDIA	MAHARASHTRA	400080	NIRM0000000000032388	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPICHANDSANDASBHAKTYAPURI	NA	ROOM NO 53 NANKPU INDIA	GUJARAT	361001	NIRM0000000000000930	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
GOPIDAYALMALKANEY	NA	C/O.K.C.MALKANEY ES INDIA	MAHARASHTRA	400026	NIRM0000000000008635	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GOPIKAPRASADCHATURVEDI	NA	GULF INCON P O BOX 4 QATAR	NA	999999	NIRM0000000000009343	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPIKISHANLADDA	NA	HI NO 1-8-447 CHIKKAL INDIA	ANDHRA PRADESH	500020	NIRM0000000000074837	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GOPIKISHANMORE	NA	C/O MORE BROTHERS : INDIA	WEST BENGAL	700007	NIRM0000000000080843	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPIKISHANPATODIA	NA	513 RABINDRA SARANI INDIA	WEST BENGAL	700005	NIRM0000000000085576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPIKISHANPODDAR	NA	C/O M/S BHAGWATI PI INDIA	UTTAR PRADESH		NIRM0000000000006950	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOPIKISHANRATHI	NA	C/O ARVIND CENTRE B INDIA	WEST BENGAL	723101	NIRM0000000000073000	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
GOPIKISHANAGARWAL	NA	M/5 BHARAT SALES CO INDIA	UTTAR PRADESH		NIRM0000000000011602	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GOPIKRISHANDHANDHARIA	NA	LIFE STYLE SAREES J11 INDIA	GUJARAT	395002	NIRM0000000000006536	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
GOPIKRISHANDHANDHARIA	NA	C/O LIFESTYLE SAREES INDIA	GUJARAT	395003	NIRM0000000000073211	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
GOPIKRISHANDHANDHARIA	NA	C/O LIFESTYLE SAREES INDIA	GUJARAT	395003	NIRM0000000000073213	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
GOPIKRISHANDHANDHARIA	NA	2004 SHRI GANESH TEJ INDIA	GUJARAT	395002	NIRM0000000000097726	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
GOPIKRISHANDHANDHARIA	NA	C/O LIFESTYLE SAREES INDIA	GUJARAT	395003	NIRM0000000000052293	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GOPIKRISHNAHAZRA	NA	VILL & P O ANGUNA DI INDIA	WEST BENGAL	713401	NIRM0000000000009533	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GOPIKRISHNASINGHANIA	NA	C/O CHOUDHARY DOV INDIA	WEST BENGAL	700001	NIRM0000000000016544	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
GOPIKRISHNASINGHANIA	NA	C/O CHOUDHARY DOV INDIA	WEST BENGAL	700001	NIRM0000000000094073	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GOPIKRISHNASULTANIA	NA	27 WESTON STREET 5T INDIA	WEST BENGAL	700012	NIRM0000000000075749	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPILALBHANSALI	NA	C/O UNITED WEAR COI INDIA	WEST BENGAL	700007	NIRM0000000000075001	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOPILALBHANI	NA	C/O JAICHANDLAL N TI INDIA	RAJASTHAN	331507	NIRM0000000000007863	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPIMADHAVCHENNAGIRI	NA	H NO 8-51 GOWTHAM INDIA	ANDHRA PRADESH	500660	NIRM0000000000006673	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPINATHANKATTALAPARAMBIL	NA	QUANTITY SURVEYOR I BAHRAIN	NA	999999	NIRM0000000000092015	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GOPINATHCHOCTO	NA	AZAD BASTI,NATIPPOOR INDIA	JAMMU AND KASHMIR	190015	NIRM0000000000008626	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
GOPINATHOUTTA	NA	C/O NATIONAL INSUR# INDIA	WEST BENGAL	700001	NIRM0000000000053784	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
GOPINATHKAIL	NA	7/B JAWAHAR NAGAR INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008672	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
GOPINATHMANDAL	NA	P O BOX 31014 BUDAH BAHRAIN	NA	999999	NIRM0000000000091032	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOPINATHMITRA	NA	36D KESHAB CH SEN ST INDIA	WEST BENGAL	700009	NIRM0000000000009515	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
GOPINATHPRADHAN	NA	24 STREET HOUSE G RE INDIA	MAHARASHTRA	400002	NIRM0000000000009479	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
GOPINATHPRADHAN	NA	24 STEEL HOUSE "G" RI INDIA	MAHARASHTRA	400002	NIRM0000000000009486	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
GOPINATHRAMKRISHNASHIMDI	NA	ROOM NO 10 CHAWL I INDIA	MAHARASHTRA	421301	NIRM0000000000050021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOPIPARWANI	NA	SAINATH APARTMENT INDIA	MAHARASHTRA	400081	NIRM0000000000032187	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GOPIRAM	NA	C/O B K AGENCIES MC INDIA	HARYANA	123029	NIRM0000000000044782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPIRAMMAKHAJARIA	NA	D8-124 SECTOR-I SALT INDIA	WEST BENGAL	700064	NIRM0000000000009570	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
GOPIRAMTIBAREWALA	NA	49/28 BEDANON ROW I INDIA	WEST BENGAL	700006	NIRM0000000000016347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOPKUMARMANJESHWARI	NA	C/O M/S HIMACHAL TE INDIA	HIMACHAL PRADESH	173030	NIRM0000000000045288	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GOPKUMARMAJESHWARI	NA	C/O HIMACHAL TEREPI INDIA	HIMACHAL PRADESH	173030	NIRM0000000000059556	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GORACHANDDATT	NA	POST CHAMPADANGA INDIA	WEST BENGAL	712401	NIRM00000000000080870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GORANDEVUJAO	NA	RADHAKRISHNA COMP INDIA	MADHYA PRADESH	452001	NIRM0000000000011581	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
GORANDITTY	NA	NO 31, JLN 55 5B/5 TAI MALAYSIA	NA	999999	NIRM00000000000091351	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GORANTLAPATILSAVITRI	NA	DOOR NO 15-1220 2NI INDIA	ANDHRA PRADESH	515411	NIRM0000000000078756	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GORDHANBHAIAMBHUBHAIPATEL	NA	BLOCK NO 754 ROOM I INDIA	GUJARAT	380003	NIRM0000000000020684	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GORDHANDASBAGARIA	NA	407 R N GUHA ROAD 2 INDIA	WEST BENGAL	700074	NIRM0000000000095505	Redemption amount of prefe	515.00	29-APR-2021	No	No	FY-3
GORDHANDASDUSJIA	NA	B-54 RAMESHWAR DAI INDIA	MAHARASHTRA	400058	NIRM0000000000033424	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GORDHANDASKDAVDA	NA	18B SHYAM SARJIT, MJ INDIA	MAHARASHTRA	400067	NIRM0000000000013592	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GORDHANDASTARPARA	NA	CHAMPA VIJAYA GENER INDIA	GUJARAT	382140	NIRM0000000000003661	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GORDHANDASVASANI	NA	B-17 NIRMAL APARTM INDIA	MAHARASHTRA	400067	NIRM0000000000005817	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GORDHANDANDEHUKIYA	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041865	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOSWIDASDEBNATHI	NA	15 ASHOK NATH EAST INDIA	WEST BENGAL	743359	NIRM00000000000068831	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOSWAMIVIJAYKUMARMAHAJUGIRI	NA	TO DELWADA TA VIJAI INDIA	GUJARAT	382810	NIRM0000000000020268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOTAMCHANDCHHAIER	NA	GOTAM VASTRA BHAN INDIA	RAJASTHAN	342001	NIRM0000000000029485	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GOURANGADATTA	NA	323/2 MAHATMA GAN INDIA	WEST BENGAL	700082	NIRM0000000000068846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOURANGASUNDARMANNA	NA	SALARPURIA JAODIA 8 INDIA	WEST BENGAL	700072	NIRM0000000000014754	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOURCHANDRAPAL	NA	C/O CHITTA RANJAN CI INDIA	WEST BENGAL	741201	NIRM00000000000062932	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GOURDASSADHU	NA	MOLLAR HAT AGARPAI INDIA	WEST BENGAL	743177	NIRM0000000000003557	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GOURGOPALNANDI	NA	56A BANAMALI GHOSH INDIA	WEST BENGAL	700034	NIRM0000000000009565	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
GOURIBALAPAL	NA	175/4 SHIBPUR ROAD I INDIA	WEST BENGAL	711102	NIRM0000000000057682	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
GOURIBHATTACHARJEE	NA	C/O S C BHATTACHARJ INDIA	ASSAM	781005	NIRM0000000000030713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOURIBHATTACHARJIE	NA	P-128/A UNIQUE PARK INDIA	WEST BENGAL	700034	NIRM0000000000079812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOURIDAS	NA	16 SHIL TALA DACC# INDIA	WEST BENGAL	700070	NIRM0000000000053083	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
GOURIMAHALAKSHIMICH	NA	MIG-16 A P H B COLON INDIA	ANDHRA PRADESH	534211	NIRM0000000000071629	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GOURINATHSHASTRI	NA	41 BAGHBAZAR STREET INDIA	WEST BENGAL	700003	NIRM0000000000009549	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
GOURIPRAKASHTAPARIA	NA	193/2 MAHATMA GAN INDIA	WEST BENGAL	700007	NIRM0000000000009564	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
GOURIRAMADATTAN	NA	302 VIKAS APARTMEN INDIA	MAHARASHTRA	400049	NIRM0000000000000293	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
GOURIRAMADATTAN	NA	302 VIKAS APARTMEN INDIA	MAHARASHTRA	400049	NIRM0000000000050931	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
GOURIRANIDAS	NA	326 KAYADANGA PO K INDIA	WEST BENGAL	743272	NIRM0000000000076925	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOURIROOY	NA	35/3 A PANDITIA ROAL INDIA	WEST BENGAL	700029	NIRM0000000000056769	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GOURISEAL	NA	44 SIKDARPARA STREE INDIA	WEST BENGAL	700070	NIRM0000000000000144	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOURISEAL	NA	44 SIKDARPARA ST CAL INDIA	WEST BENGAL	700007	NIRM0000000000086343	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3

GOURISEAL	NA	44 SIKDARPARA STREE	INDIA	WEST BENGAL	700007	NIRM0000000000088120	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GOURISHANKARARAO MALLAVARAPU	NA	6 3 596/28 5 V R COLO	INDIA	ANDHRA PRADESH	500004	NIRM0000000000028537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GOURISHANKARDALMIA	NA	MUTANGANJ P.O.BANK	INDIA	WEST BENGAL	722101	NIRM0000000000007989	Redemption amount of prefe	717.00	29-APR-2021	No	No	FY-3	
GOURISHANKARDALMIA	NA	AT MUTANGANJ BANK	INDIA	WEST BENGAL	722101	NIRM0000000000089445	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3	
GOURISHANKARLOHIA	NA	C/O B LOHIA 3-D GAJ	INDIA	WEST BENGAL	700007	NIRM0000000000085039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOURISHANKARMAHESHWARI	NA	3/16 THE MALAD CO O	INDIA	MAHARASHTRA	400097	NIRM0000000000056853	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3	
GOURISHANKARSHINGH	NA	8-70 REFINERY TOWN	INDIA	BIHAR	851117	NIRM0000000000036323	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOURISHANKARSOOMANI	NA	C/O GHISLUAL BAKSLA	INDIA	WEST BENGAL	700007	NIRM0000000000001237	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
GOURISHANKER	NA	8-14 PAMPOSE ENCLAI	INDIA	DELHI	110048	NIRM0000000000007682	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3	
GOURISHANKERAKULA	NA	ARCHANA DRESSES SUI	INDIA	ANDHRA PRADESH	503111	NIRM0000000000081344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOURIAGUPTA	NA	C/O MURARI SEKSARIA	INDIA	MAHARASHTRA	400064	NIRM0000000000076675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOURKUNDU	NA	80/2 MAHARAJA NANE	INDIA	WEST BENGAL	700036	NIRM0000000000082672	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GOURMALAKAR	NA	C/O SANTI RANI MALA	INDIA	WEST BENGAL	700078	NIRM0000000000072573	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GOURMITRA	NA	L/13 KAMDAHARI BOSI	INDIA	WEST BENGAL	700084	NIRM0000000000055029	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
GOUTAMCHAKRAVARTY	NA	774 A B & C TYPE QTR.	INDIA	DELHI	110067	NIRM0000000000018699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GOUTAMHALDAR	NA	98/A/9 DR SURESH CH	INDIA	WEST BENGAL	700010	NIRM0000000000068370	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOUTAMLAIK	NA	VILL BEGUNIA PO BARJ	INDIA	WEST BENGAL	713324	NIRM0000000000056736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOUTAMMAITI	NA	C/O DURGAPADA MAI	INDIA	WEST BENGAL	721636	NIRM0000000000089977	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOUTAMPRAMANICK	NA	R N ROAD POST GOND	INDIA	WEST BENGAL	712137	NIRM0000000000079526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOUTAMRANKA	NA	M/5 RANKA BROTHERS	INDIA	KARNATAKA	584101	NIRM0000000000056613	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
GOUTAMRANKA	NA	M/5 RANKA BROTHERS	INDIA	KARNATAKA	584101	NIRM0000000000056614	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GOUTAMSINHA	NA	VILL RAMCHANDRAPUJ	INDIA	WEST BENGAL	711133	NIRM0000000000045366	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GOVARDHANLALPUJARI	NA	11 NEW KESHAV NAGA	INDIA	RAJASTHAN	313001	NIRM0000000000064902	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
GOVARDHANTIWARI	NA	716 SETHI NAGAR COL	INDIA	MADHYA PRADESH	456010	NIRM0000000000040684	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
GOVERDHANDASMOHTA	NA	SHRI KRISHNA TEA CO	INDIA	RAJASTHAN	334001	NIRM0000000000077507	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVERDHANGUPTA	NA	EX-8, BIRLASAGAR POI	INDIA	GUJARAT	360576	NIRM0000000000096648	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
GOVERDHANLALLKAPPOOR	NA	MANAGING EDITOR,NI	INDIA	DELHI	110017	NIRM0000000000008576	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
GOVERDHANSARAF	NA	2R-28 HINDUSTAN MO	INDIA	WEST BENGAL	712233	NIRM0000000000057108	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
GOVINDAGARWAL	NA	A-27 DOUBLE STOREY I	INDIA	DELHI	110015	NIRM0000000000066878	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDANORAKKAN	NA	I 109 A SANGEETHA C	INDIA	TAMIL NADU	600078	NIRM0000000000029962	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GOVINDANVARJAKSHAN	NA	S P MELT HADEED P B	INDIA	SAUDI ARABIA	999999	NIRM00000000000093203	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
GOVINDARAKOLARSUBRAMANYAM	NA	NO 4154//A 8TH A CRE	INDIA	KARNATAKA	560021	NIRM0000000000027595	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDARAJULIES	NA	H N KAGADI KIRANNA SHI	INDIA	KARNATAKA	586214	NIRM0000000000004564	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOVINDARAJULIUMB	NA	13 THEAGAPPA CHETT	INDIA	TAMIL NADU	600021	NIRM0000000000017629	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GOVINDASWAMYRAJU	NA	C/O/KARMAKSHI G RJ	INDIA	MAHARASHTRA	400095	NIRM0000000000024005	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GOVINDATARAMANGOKHALE	NA	565 NARAYAN PETH PC	INDIA	MAHARASHTRA	411002	NIRM0000000000009531	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
GOVINDBAKSHI	NA	5 C 1 B FAMILY QTRS 4-	INDIA	ANDHRA PRADESH	500195	NIRM0000000000095027	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GOVINDBELLARAMNASTA	NA	3230 FIELDGATE COUR	UNITED STATES OF AM NA	NA	999999	NIRM0000000000091205	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GOVINDBHAI	NA	2 HIRA KUNJ GOPALAK	INDIA	GUJARAT	380013	NIRM0000000000052924	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GOVINDBHAIAMBALAPATEL	NA	JAGDISH NAGAR KAM	INDIA	GUJARAT	384170	NIRM0000000000075096	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GOVINDBHAILLUBHAIPATEL	NA	8-15 SUKHSAGAR APTS	INDIA	GUJARAT	380052	NIRM0000000000032740	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GOVINDBHAIMOHANLAPATEL	NA	KHUSHALPARU DUDH	INDIA	GUJARAT	384170	NIRM0000000000083221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOVINDCHANDRATRIGUNAYAT	NA	C-13 MAURICE NAGAR	INDIA	DELHI	110007	NIRM0000000000004793	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
GOVINDDAMODRALIMAYE	NA	YASHODHAN 10117 N	INDIA	MAHARASHTRA	411016	NIRM0000000000013092	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3	
GOVINDASARORA	NA	NEAR POST OFFICE CH	INDIA	RAJASTHAN	342001	NIRM0000000000024943	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GOVINDASARORA	NA	NR SARDARPURA HEAT	INDIA	RAJASTHAN	342003	NIRM0000000000077043	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
GOVINDASBHATTER	NA	8 LYONS RANGE CALCL	INDIA	WEST BENGAL	700001	NIRM0000000000009521	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
GOVINDASBHATTER	NA	18 NETAJI SUBHAS ROV	INDIA	WEST BENGAL	700001	NIRM0000000000009563	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
GOVINDASDAMMANI	NA	GOKUL, KESHAV COLOI	INDIA	MAHARASHTRA	444602	NIRM0000000000057840	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
GOVINDASKABRA	NA	7 SAMARPIT COMPLEX	INDIA	RAJASTHAN	313004	NIRM0000000000040529	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
GOVINDASPUNJALACHOKSHI	NA	C 102/103, YESH KRUP	INDIA	MAHARASHTRA	400092	NIRM0000000000053075	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GOVINDATTATRAYAWADEKAR	NA	C/10 NEW POONAM B.	INDIA	MAHARASHTRA	400057	NIRM0000000000033624	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3	
GOVINDATTATRAYADESAI	NA	BANK OF INDIA NON-R	INDIA	MAHARASHTRA	400023	NIRM0000000000092305	Redemption amount of prefe	702.00	29-APR-2021	No	No	FY-3	
GOVINDHARIHARDIKAR	NA	21, MALIPURA UJAIN I	INDIA	MADHYA PRADESH	452001	NIRM0000000000009481	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
GOVINDJIIPATEL	NA	24 SUNFLOWER APART	INDIA	MAHARASHTRA	400005	NIRM0000000000093366	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDJIMAJETHIA	NA	170/4 SHIV SMRITI SIO	INDIA	MAHARASHTRA	400022	NIRM0000000000070281	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GOVINDKHANDELWAL	NA	C/O SHIAM LAL BISHAI	INDIA	UTTAR PRADESH	302005	NIRM0000000000094207	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
GOVINDKHATORIA	NA	R-1 TILAK MARG C-5CH	INDIA	RAJASTHAN	302005	NIRM0000000000094207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOVINDKUMARSANGAL	NA	KASHI SAREE KATRA M.	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000055276	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
GOVINDLALBHAI CHANDBHAI PATEL	NA	NANDINI 12 INKILAB S'	INDIA	GUJARAT	380018	NIRM0000000000057089	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
GOVINDLALBHANDARI	NA	402-C SKY HIGH BLDG	INDIA	MAHARASHTRA	400064	NIRM0000000000070279	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
GOVINDLALBINANI	NA	C/O GOPAL TEXTILE 11	INDIA	WEST BENGAL	700007	NIRM0000000000036229	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GOVINDLALCHHIMANLAL SHAH	NA	BLDG C FLAT NO 7 DAE	INDIA	MAHARASHTRA	400086	NIRM0000000000042220	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GOVINDLALLAXMANDAS PANCHAL	NA	A 14 AMI ALHANDANA	INDIA	GUJARAT	380026	NIRM0000000000020311	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDLALMEHTA	NA	C/O M N MEHTA 25/2'	INDIA	GUJARAT	380013	NIRM0000000000004153	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
GOVINDLALRATILALSHETH	NA	29/462 SHASTRI NAGA	INDIA	GUJARAT	395002	NIRM0000000000031342	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GOVINDLALSINGLA	NA	KAILASPATI SOCY COR	INDIA	GUJARAT	360002	NIRM0000000000041562	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDLALSONI	NA	SHETH FALIA P O KALC	INDIA	GUJARAT	389330	NIRM00000000000048773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GOVINDLALSARNKAR	NA	12 ARTY BRIGADE SIGH	INDIA	MAHARASHTRA	444444	NIRM0000000000051438	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GOVINDLALSHAKER	NA	C/O MAHESHWARI W	INDIA	WEST BENGAL	700001	NIRM0000000000011720	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GOVINDMAHESHWARI	NA	368 GALI MAHAJAN C-	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000060570	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOVINDMAHESHWARI	NA	25/C SHIBTOLLA STREE	INDIA	WEST BENGAL	700007	NIRM0000000000056568	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
GOVINDNIHALANI	NA	139 ARADHANA BEHIN	INDIA	MAHARASHTRA	400051	NIRM0000000000024936	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GOVINDPDGUPTA	NA	C/O GOPAL BROS 49/4	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000007067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOVINDPHADKE	NA	215 GAYATRI SOCIETY	INDIA	MAHARASHTRA	411009	NIRM00000000000049731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GOVINDPRAKASHBARMERA	NA	C/O S S HERAV JATA B	INDIA	RAJASTHAN	342001	NIRM00000000000048351	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
GOVINDPRAKASHCHANDAK	NA	7 GODOWN STREET C	INDIA	TAMIL NADU	600001	IN301080-13415119-N	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADAGARWAL	NA	C/O M/S MOTILAL VISH	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000006357	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
GOVINDPRASADAGRAWAL	NA	C/O HETLAL CHANDRA	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000026537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOVINDPRASADBAJORIA	NA	C/O CHEMICAL CORPO	INDIA	WEST BENGAL	700001	NIRM0000000000017225	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADBHARTIA	NA	C/O J P BHARTIA LAKE	INDIA	WEST BENGAL	700089	NIRM0000000000009503	Redemption amount of prefe	482.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADGOENKA	NA	C/O GOENKA & COMPY	INDIA	WEST BENGAL	700001	NIRM0000000000085269	Redemption amount of prefe	218.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADGHOSH	NA	1 R N MUKHERJEE ROA	INDIA	WEST BENGAL	700001	NIRM0000000000009598	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADKHEMKA	NA	C/O M P CHAMARIA &	INDIA	WEST BENGAL	700072	NIRM0000000000089669	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
GOVINDPRASADNAWALGARIA	NA	C/O RADHAKISHAN &	INDIA	UTTAR PRADESH	ALIGARH	302005	NIRM0000000000006355	Redemption amount of prefe	143.00	29-APR-2021	No	No	FY-3
GOVINDRAMALAKSHIMIJARANI	NA	ROOM 206 2/F WAYS	CHINA	NA	999999	NIRM00000000000091416	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3	
GOVINDRAMJAMNADASBHATIA	NA	1201 SAIF DARWISH BL	UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093546	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
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GOVINDSARANGUPTA	NA	C/O SARAN TRADERS 7 INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000007006	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GOVINDSHAMJI	NA	P O RAIGARH M P INDIA	MADHYA PRADESH		452001	NIRM00000000000009535	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
GOVINDSHARANUDAS	NA	M/5 DUSAD TRADING I INDIA	RAJASTHAN		303702	NIRM00000000000029032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOVINDSHARANAWAT	NA	C/O POOJA TEXTILES A INDIA	RAJASTHAN		302003	NIRM000000000000095445	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
GOVINDSHARMA	NA	VXE INDIA LTD SIDHAR INDIA	MADHYA PRADESH		461331	NIRM00000000000014435	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GOVINDSHARMA	NA	VXL INDIA LTD SIDHAR INDIA	MADHYA PRADESH		461331	NIRM000000000000093960	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GOVINDTRIMBAKTHATTE	NA	A-1/503 TODKAR RESIE INDIA	MAHARASHTRA		411037	NIRM00000000000013668	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
GOVINDTRIMBAKTHATTE	NA	A-1/503 TODKAR RESIE INDIA	MAHARASHTRA		411037	NIRM0000000000000514	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GOWARDHANDASLAKHOTIA	NA	49/1/1 COTTON STREE INDIA	WEST BENGAL		700070	NIRM00000000000016081	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOWRAMMA	NA	36 II STAGE II PHASE W INDIA	KARNATAKA		560086	NIRM00000000000026878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GOWRIYER	NA	A/1 OM BHAKTI PRASA INDIA	MAHARASHTRA		400068	NIRM00000000000048332	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOWRIM	NA	T-2 IIIRD FLOOR ALICE INDIA	KARNATAKA		575004	NIRM00000000000080297	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GOWRINAG	NA	M 107 MANDIR MARG INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GOYALATULKUMAR	NA	4/7 HARI JAN BASIC NE INDIA	DELHI		110005	NIRM000000000000057293	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GPADMA	NA	C/O AMRENDRA NATH INDIA	WEST BENGAL		700034	NIRM000000000000059497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GPADMAVATHI	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH		515004	NIRM00000000000035021	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GPANCHAPAGESAN	NA	KAMMANGUDY VADAK INDIA	TAMIL NADU		610105	NIRM00000000000088233	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
GPCAPTCPNATHANI	NA	DIRECTOR P8R WEST INDIA	DELHI		110066	NIRM00000000000080823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GPKRISHNAMURTHY	NA	SOUTHERN ORGANO C INDIA	KARNATAKA		560001	NIRM00000000000034997	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
GPRAI	NA	160/1A MAHALASA KR INDIA	KARNATAKA		560019	NIRM00000000000027036	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GPRAFULLARAO	NA	706 MAHALSA 21ST M. INDIA	KARNATAKA		560070	NIRM00000000000027623	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GPRAHALATHAN	NA	J-903/2 17TH STREET V INDIA	TAMIL NADU		600040	NIRM00000000000077808	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GPASADBABU	NA	94 POLUR ROAD CHEN INDIA	TAMIL NADU		606701	NIRM00000000000017624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GPREMAGOPALACHARI	NA	5 FIRST CROSS STREET INDIA	TAMIL NADU		600001	NIRM00000000000022564	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GPSHARMA	NA	P O B 1153 NEW GOVT SAUDI ARABIA	NA		999999	NIRM000000000000092309	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GPSINGHI	NA	158-A JOR BAGH NEW INDIA	DELHI		110003	NIRM00000000000009516	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GPURUSHOTHAMALAKSHMI	NA	OPP VIDYAPEETA CIRI INDIA	KARNATAKA		560050	NIRM00000000000027537	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
GPURUSHOTHAMAN	NA	C/OWORKS DEPT.ROY OMAN	NA		999999	NIRM000000000000091335	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GPUSHPAVIJAYAPRASAD	NA	C/O GROUP CAPTAIN C INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000086473	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GPWADHAWAN	NA	Q NO 13/44 G P TOWN INDIA	GUJARAT		391320	NIRM00000000000068583	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GRACESAMUEL	NA	61 FIRST AVENUE DAE INDIA	TAMIL NADU		603102	NIRM00000000000029920	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRACIANAFELIZAFERNANDES	NA	C/O GELTEAS DOUBAI P UNITED ARAB EMIRATI	NA		999999	NIRM000000000000092420	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
GRACIAMENDONGA	NA	A 402 RAJ MAHALSA RAN INDIA	MAHARASHTRA		400061	NIRM00000000000031738	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
GRACYDATT	NA	C/O MR V CARVALHO I INDIA	MAHARASHTRA		403713	NIRM000000000000092766	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GRACYFRANCISATTIPETTY	NA	1 WELVIEW PLOT NO INDIA	MAHARASHTRA		400604	NIRM00000000000024639	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GRACYJOY	NA	C/O JAGDISH PRASAD J INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000013641	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GRACYMANI	NA	WAHA CARPENTRY & I BAHRAIN	NA		999999	NIRM000000000000091905	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GRADHAKRISHNAMURTHY	NA	11-52-29 IMAM PANJA INDIA	ANDHRA PRADESH		520001	NIRM000000000000059668	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GRADHAKRISHNAN	NA	DOOR NO L 65 24TH ST INDIA	TAMIL NADU		600102	NIRM00000000000029970	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GRAJA	NA	AON/1211 LEKHWAIR I OMAN	NA		999999	NIRM000000000000093047	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAJAM	NA	D 31 STATE BANK COLL INDIA	TAMIL NADU		600033	NIRM00000000000029747	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GRAJASEKHAR	NA	78 S B I COLONY NEW I INDIA	ANDHRA PRADESH		500380	NIRM00000000000066218	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAJASEKHAR	NA	MEMBER HYDERABAD INDIA	ANDHRA PRADESH		500380	NIRM00000000000085678	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GRAJASEKHAR	NA	78 SBI COLONY GANDH INDIA	ANDHRA PRADESH		500380	NIRM00000000000087283	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAJASEKHAREDDY	NA	42 1ST MAIN RD R P C INDIA	KARNATAKA		560040	NIRM00000000000065487	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAKUMARI	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA		444444	NIRM000000000000061887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAMACHANDRIAH	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH		515004	NIRM000000000000035027	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GRAMADAS	NA	NAGARI ILLAM V P NO INDIA	KERALA		695013	NIRM000000000000059233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GRAMADEVI	NA	6 538 B SEETHA NAGAI INDIA	ANDHRA PRADESH		515004	NIRM000000000000056763	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAMADEVI	NA	6 538 B SEETHA NAGAI INDIA	ANDHRA PRADESH		515004	NIRM000000000000056764	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRAMAMOHANRAO	NA	59 3 6 ASHOK NAGAR V INDIA	ANDHRA PRADESH		520010	NIRM000000000000085977	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GRAMASUBBAREDDY	NA	C/O GELLA MOHAN RA INDIA	ANDHRA PRADESH		507003	NIRM000000000000062389	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GRAMESH	NA	HINDITRON 69/A L JAG INDIA	MAHARASHTRA		400006	NIRM000000000000034528	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRANDJURYFINANCEANDINVTSERLTD	NA	GEETHA BHAVAN T C 2 INDIA	KERALA		695023	NIRM00000000000079692	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GRANDJURYFINANCINDINVSERVICESLTD	NA	GEETHA BHAVAN T C 2 INDIA	KERALA		695023	NIRM00000000000077693	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GRANJITBAPNA	NA	33 SRINIVAS IYER ST SE INDIA	TAMIL NADU		600001	NIRM00000000000088026	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GRANMAPRINA	NA	945 BOK LAYOUT I BLO INDIA	KARNATAKA		560008	NIRM00000000000027604	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GRANVEDNIRAN	NA	178 VENKATRAMAN S I INDIA	TAMIL NADU		600091	NIRM000000000000064721	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GRAVIKUMAR	NA	1 8TH CROSS STREET W INDIA	TAMIL NADU		600030	NIRM000000000000061032	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GRAVIKUMAR	NA	43 SLUBBARAYA MADAI INDIA	TAMIL NADU		631001	NIRM000000000000075187	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GRCHOPRA	NA	E 134 NARAIN VIHAR INDIA	DELHI		110028	NIRM000000000000047543	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
GREESHKUMARSHARMA	NA	POCKET-D FLAT NO 72: INDIA	DELHI		110095	NIRM000000000000039311	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GREGORYSERRAO	NA	SAFCO CONTROL ROOF SAUDI ARABIA	NA		999999	NIRM000000000000093176	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
GRETAGRACIOUS	NA	C/O MRS Y PERERIA A6 INDIA	MAHARASHTRA		400064	NIRM000000000000091141	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GRKATHAPALIA	NA	1 HAILEY ROAD NEW I INDIA	DELHI		110001	NIRM00000000000018042	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GRMRIG	NA	15A/323 FARIDABAD H INDIA	HARYANA		121001	NIRM00000000000047606	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
GRSRINIVASAMURTHY	NA	NEW NO 11 OLD NO 4: INDIA	KARNATAKA		560003	NIRM00000000000027740	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
GRSRINIVASAMURTHY	NA	NEW NO 11 OLD 4/1 1 INDIA	KARNATAKA		560003	NIRM000000000000067018	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GSADANANDASHENOI	NA	LHBBAR RADIO STATION UNITED ARAB EMIRATI	NA		999999	NIRM000000000000091501	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GSANKI	NA	NO 323 2ND FLOOR 37 INDIA	KARNATAKA		560069	NIRM00000000000007861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSANKARAIAH	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH		515004	NIRM000000000000035025	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GSANTHOSHAM	NA	H NO 12-11-1336 BOU INDIA	ANDHRA PRADESH		500361	NIRM000000000000073976	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GSARASWATHI	NA	STATE BANK OF TRAVA INDIA	TAMIL NADU		600018	NIRM000000000000078615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSAROJA	NA	PLOT NO 5 1ST FLOOR INDIA	TAMIL NADU		600044	NIRM00000000000029836	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GSAROJA	NA	PLOT NO 5 1ST FLOOR INDIA	TAMIL NADU		600044	NIRM00000000000080911	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GSATYANARAYANA	NA	MANGAL DEEP NEW SI INDIA	ANDHRA PRADESH		523001	NIRM000000000000065885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSATYANARAYANAGUPTA	NA	9 7 MAIN ROAD GUNT: INDIA	ANDHRA PRADESH		515801	NIRM000000000000081407	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GSATYANARAYANAMURTY	NA	51-7-4, SIDDAWTHI LA INDIA	ANDHRA PRADESH		533002	NIRM000000000000071689	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GSGUPTA	NA	9-7 MAIN ROAD GUNT: INDIA	ANDHRA PRADESH		515801	NIRM00000000000028332	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
GSHANMUGASUNDARAM	NA	NARMATHAS 109 TAT: INDIA	TAMIL NADU		641012	NIRM000000000000007006	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
GSHANMUGASUNDARAM	NA	NARMATHA S 109 TAT: INDIA	TAMIL NADU		641012	NIRM00000000000027966	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSHANTHA	NA	T R T 294 VIDYANAGAR INDIA	ANDHRA PRADESH		500044	NIRM000000000000028621	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GSHANTHA	NA	T R T 294 VIDYANAGAR INDIA	ANDHRA PRADESH		500044	NIRM000000000000071640	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GSITHANCHETTIAR	NA	11 KABILAR STREET SH INDIA	TAMIL NADU		626002	NIRM000000000000085397	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
GSYIER	NA	DWARAKA PLOT NO 4C INDIA	TAMIL NADU		600061	NIRM000000000000004948	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GLSADDHA	NA	39 SECOND MAIN ROA INDIA	TAMIL NADU		600020	NIRM000000000000005010	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
GSNAGAPPAN	NA	MATHURA JEWELLERS A INDIA	TAMIL NADU		624208	NIRM000000000000078306	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSPRAKASH	NA	C/O IMC LIMITED 232/ INDIA	WEST BENGAL		700020	NIRM000000000000081782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSRAI	NA	NAYARS MINERAL EXPI INDIA	PUNJAB		145001	NIRM						

GSRIDEVI	NA	D/O KORIPELLA ANANI INDIA	ANDHRA PRADESH	521246	NIRM0000000000073677	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GSRIDHAR	NA	C/O LAKSHMI FINANCI INDIA	TAMIL NADU	600033	NIRM0000000000088750	Redemption amount of prefe	192.00	29-APR-2021	No	No	FY-3
GSRINIVASAN	NA	206 CHETTY STREET PC INDIA	TAMIL NADU	605001	NIRM0000000000030262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSRIRAMASASTRI	NA	29-5-42, CHERUKUPAL INDIA	ANDHRA PRADESH	520002	NIRM0000000000009470	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSSEKHWATAT	NA	STATE BANK OF BIKANI INDIA	RAJASTHAN	312001	NIRM00000000000065737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSUBAN	NA	DDGMT /PCT/ DIRECT INDIA	DELHI	110011	NIRM0000000000004859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GSUBRAMANIAN	NA	7 BALAKRISHNA MJUDP INDIA	TAMIL NADU	600033	NIRM0000000000001604	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GSUBRAMANIANPOTTY	NA	6 SUBRAMANIAN POTT INDIA	KARNATAKA	600078	NIRM0000000000002979	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GSUNDARAM	NA	14 METTU STREET THIF INDIA	TAMIL NADU	613204	NIRM00000000000082131	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
GSUNITHA	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM00000000000035026	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GSEVENKATESHABABU	NA	CANARA BANK TAVARE INDIA	KARNATAKA	572139	NIRM00000000000073753	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GTGOVINDAPPA	NA	T201 RUNWAL PLAZA F INDIA	MAHARASHTRA	400606	NIRM00000000000077583	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GUDALAGAIAH	NA	ELITE STOCK MANAGEI INDIA	DELHI	110001	NIRM00000000000062668	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GUDDADARANGAIAHG	NA	THIMMANA HALLY C N INDIA	KARNATAKA	572214	NIRM00000000000026770	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GUDDIGARODIA	NA	GARODIA MARKET 3RC INDIA	WEST BENGAL	700007	NIRM00000000000055850	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
GUDURUPEDDARAMAIAH	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM00000000000035031	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GUHYAKALIBHAKTAPANT	NA	C/O HONGKONG & SH INDIA	WEST BENGAL	700001	NIRM00000000000093929	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
GULABANILKUMARASHAR	NA	J B HOUSE 2ND FLOOR INDIA	GUJARAT	360001	NIRM00000000000028066	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
GULABBAHIMHEHTA	NA	6 SARASWATI SADAND INDIA	MAHARASHTRA	400080	NIRM00000000000063528	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
GULABCHAND	NA	C/O NO E-69 SECTOR 2 P INDIA	BIHAR	834004	NIRM00000000000015773	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
GULABCHANDAGRAWALA	NA	55 BALARAM DEV STRE INDIA	WEST BENGAL	700006	NIRM00000000000072866	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GULABCHANDMANGAL	NA	DEEPAK MOTERS BASE INDIA	RAJASTHAN	328021	IN301006-10079225-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABCHANDMISHRA	NA	SALES OFFICER THE U F INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003938	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GULABCHANDRAAGARWAL	NA	C/O DR K B LAL ANANI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000095583	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GULABCHANDSACHETI	NA	RADIO ELECTRONICS INDIA	WEST BENGAL	713301	NIRM00000000000015906	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
GULABCHANDSHARMA	NA	5-3/602 SUNDER NAG/ INDIA	MAHARASHTRA	400064	NIRM00000000000003153	Redemption amount of prefe	458.00	29-APR-2021	No	No	FY-3
GULABDESVAL	NA	CCC/O MOHAN DEEP A INDIA	ASSAM	783380	NIRM00000000000076449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABDEVIBENGANI	NA	C/O ANAMIKA 9B ESPI INDIA	WEST BENGAL	700069	NIRM00000000000017373	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABENVORA	NA	42 SAMRUDDHI CO OP INDIA	MAHARASHTRA	400014	NIRM00000000000032852	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GULABGHULE	NA	1A/16 PRIYADARSHINI INDIA	MAHARASHTRA	411008	NIRM00000000000049906	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GULABDEVIRUWATIA	NA	SHRI GOVIND OIL MILL INDIA	RAJASTHAN	341303	NIRM00000000000029100	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
GULABSHETTY	NA	370 WINAYAK NIWAS N INDIA	MAHARASHTRA	400059	NIRM00000000000086319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABKUMARBOTHTRA	NA	C/O ASHOK BHURA 3B INDIA	WEST BENGAL	700020	NIRM00000000000035597	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GULABKUMARVATYANI	NA	941 NEHRU NAGAR AG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026677	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
GULABKUMBHAT	NA	20 K 4 JYOTI NAGAR JF INDIA	RAJASTHAN	302005	NIRM00000000000028960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABRAI	NA	512,SECTOR 15-A, NIT INDIA	HARYANA	121001	NIRM00000000000008661	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
GULABRAIDAHYABHAIPAREKH	NA	BLOCK C 324 TUKSHAS INDIA	GUJARAT	360001	NIRM00000000000041623	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GULABRAIKUNJABI	NA	72 LT DILIP GUPTA RD : INDIA	MAHARASHTRA	400016	NIRM00000000000069964	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
GULABRATHOD	NA	L 3/67 GANDHI NAGAR INDIA	GUJARAT	395001	NIRM000000000000031274	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULABRMAJITHIA	NA	29 GOPAL BHAVAN 19 INDIA	MAHARASHTRA	400002	NIRM00000000000032533	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
GULABVORA	NA	SAMRUDDHI CO-OPER. INDIA	MAHARASHTRA	400014	NIRM00000000000084326	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
GULALIDEVIPD	NA	C/O JAGOO SHAH SITA INDIA	BIHAR	811201	NIRM00000000000000413	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GULAMALIABHARUCHA	NA	12/670 GROUND FLOOD INDIA	GUJARAT	395003	NIRM00000000000031072	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
GULAMALIHIDAYATIYA	NA	VALDD DIST SURAT INDIA	GUJARAT	395001	NIRM00000000000009517	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GULAMKADERSHARIF	NA	GULSHAN MEDICALS N INDIA	MAHARASHTRA	442402	NIRM00000000000065868	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
GULAMMUMHAMMADSHAIKH	NA	BASERA NAG TALAVDI INDIA	GUJARAT	396445	NIRM00000000000033040	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GULAMNABIAMEMON	NA	AT & POST HIMNATNA INDIA	GUJARAT	383001	NIRM00000000000020893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULBANULAKHANI	NA	WING 3 OFFICE NO 6 T INDIA	MAHARASHTRA	411001	NIRM00000000000044456	Redemption amount of prefe	251.00	29-APR-2021	No	No	FY-3
GULBANULAKHANI	NA	THACKERS HOUSE WIN INDIA	MAHARASHTRA	411001	NIRM00000000000082759	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GULBANUMOHAMEDALIKANADIA	NA	C/O UNIVERSAL SALES INDIA	MAHARASHTRA	400010	NIRM00000000000033580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GULJARILALSHARMA	NA	C/O V X L INDIA LTD DI INDIA	GUJARAT	361006	NIRM00000000000059395	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
GULJEETKAUR	NA	C-8/400 SECTOR 8 ROH INDIA	DELHI	110085	NIRM00000000000060446	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GULNARALAUDDINKOKNI	NA	2820 KOKNI PURA NAS INDIA	MAHARASHTRA	422001	NIRM00000000000041198	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GULSHANDHUNJISHABHATHENA	NA	J2 CLUSROW BAUG SHA INDIA	MAHARASHTRA	400039	NIRM00000000000032996	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GULSHANJAIN	NA	HOUSE NO 1702 SECTC INDIA	PUNJAB	160047	NIRM00000000000078404	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULSHANKUMARI	NA	C/O KRISHAN LAL KALR INDIA	HIMACHAL PRADESH	176001	NIRM00000000000046935	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GULSHANKUMARKALRA	NA	VILLAGE NIMHARI PO JF INDIA	PUNJAB	141001	NIRM00000000000042774	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GULSHANKUMARWADHWAA	NA	M/5 GULSHAN SOAP FJ INDIA	PUNJAB	151001	NIRM00000000000044531	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GULSHANMAHENDRU	NA	C-1-A/36-B JANAKPURI INDIA	DELHI	110058	NIRM00000000000083349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULSHANMAHENDRU	NA	C-1-A/36-B JANAK PUR INDIA	DELHI	110058	NIRM00000000000089051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULSHANRMAIK	NA	2514,166 AVE S E BELL SAUDI ARABIA	NA	999999	NIRM000000000000091284	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
GULSHANVIRMANI	NA	1052 RANI BAGH SHAK INDIA	DELHI	110034	NIRM00000000000019010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GULSHEENANAND	NA	B 1/37 ASHOK VIHAR II INDIA	DELHI	110052	NIRM00000000000019201	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
GULUINGLAY	NA	626,SIND COLONY AUP INDIA	MAHARASHTRA	411007	NIRM00000000000098755	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GULVEENBINDRA	NA	107/1 DEBENDRA CHA INDIA	WEST BENGAL	700015	NIRM00000000000062334	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
GULZARILAL	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000018657	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GULZARILALSHARMA	NA	E 173 174 AMAR COLO INDIA	DELHI	110024	NIRM00000000000078366	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GUMPALLYRAMA	NA	OFFICE OF THE D C T D INDIA	ANDHRA PRADESH	505325	NIRM00000000000080903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GUNASEKARANPADMANABAN	NA	39-A KAMARASALAI V INDIA	TAMIL NADU	600068	NIRM00000000000093669	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GUNDASRIKANDASHEKHAR	NA	M NO 1-1-183/B J NAK INDIA	ANDHRA PRADESH	500813	NIRM00000000000078021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GUNDASRIKATHA	NA	W/O GUNDA SYAM PR. INDIA	ANDHRA PRADESH	521175	NIRM00000000000063383	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GUNENDRAKUMARKANCHAN	NA	D/M GANGA POLLUTIC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000043040	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GUNENDRANATHBANERIEE	NA	14/28 NATHER BAGAN INDIA	WEST BENGAL	700005	NIRM00000000000009514	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
GUNIALMUGATLALSHAH	NA	LAVINA 5TH FLOOR BLI INDIA	MAHARASHTRA	400054	NIRM00000000000005494	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
GUNIBENVVOHERA	NA	D-204 BORSALI APPAR INDIA	GUJARAT	380001	NIRM00000000000098417	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
GUNISATRAMDASKRIPLANI	NA	KRIPLANI BHAWAN FH INDIA	MAHARASHTRA	411017	NIRM000000000000005144	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
GUNJAMANSINGH	NA	C/O THE CHARTERED B INDIA	WEST BENGAL	700001	NIRM00000000000093928	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
GUNJANAGARWAL	NA	K-K-3 KAVI NAGAR GHJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003944	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
GUNJANAGARWAL	NA	KK-3 KAVINAGAR GHAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000062675	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
GUNNULAKSHMIGARIMELLA	NA	C/O SRI G V SURYANAF INDIA	ANDHRA PRADESH	531202	NIRM00000000000023667	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
GUNVANTISHVERILALSHAH	NA	202/7 SAHAKAR NIKET INDIA	MAHARASHTRA	400031	NIRM00000000000050254	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GUNVANTIPARMAR	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000023307	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GUNVANTISSEKHAR	NA	311 RAJENDRA APT 15 INDIA	TAMIL NADU	600010	NIRM00000000000074074	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GUNVANTITLALREJA	NA	B K NO 330 ROOM NO INDIA	MAHARASHTRA	411001	NIRM00000000000078471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GUNVANTKSHINGALA	NA	303 LAXMI VILAS APT-1 INDIA	GUJARAT	390001	NIRM00000000000074383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GUNVANTMIRANA	NA	RAMA STREET,KHALAV INDIA	GUJARAT	396001	NIRM00000000000008363	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
GUNVANTRAIIDVORA	NA	8 36 SILVER COOP HSG INDIA	MAHARASHTRA	400703	NIRM00000000000039808	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
GUNVANTRAYMALVANIA	NA	5 D P O BOX 11802 BAI BAHRAIN	NA	999999	NIRM000000000000091253	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GUNWANTANANDRAOMHAJAN	NA	103 INDRAYAN CIVIL LI INDIA	MAHARASHTRA	445001	NIRM00000000000005082	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
GUNWANTIBAIMOHANLALJI	NA	12 1ST CARPENTER STF INDIA	MAHARASHTRA	400004	NIRM00000000000040166	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GUNWANTIDHADIWAL	NA	DHADIWAL NIWAS NEI INDIA	MAHARASHTRA	440002	NIRM00000000000069138	Redemption amount of prefe	12.00</				

GUNWANTIMSHAH	NA	31-C SILVER ARC ELLIS INDIA	GUJARAT	380006	NIRM0000000000067721	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
GUNWANTISHAH	NA	C/31 SILVER ARC ELLIS INDIA	GUJARAT	380006	NIRM0000000000067396	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GUNWANTISHAH	NA	405 JANMABHOOMI CI INDIA	MAHARASHTRA	400038	NIRM0000000000033922	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GUNWATIDEVIDYARTHI	NA	MANGAL DEEP PARSEI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000011572	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
GURANDITTAJALCHAWLA	NA	CHAWLA BHOWAN MA INDIA	HARYANA	125052	NIRM00000000000058138	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
GURANDITTAJALVOHRA	NA	224 SHER E PUNJAB M INDIA	MAHARASHTRA	400093	NIRM00000000000034605	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GURBACHANLALDOWER	NA	A-6 GALI NO 2 SHANKI INDIA	DELHI	110018	NIRM0000000000008694	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURBACHANSINGH	NA	A/6 GATE NO 2 SHANKI INDIA	DELHI	110018	NIRM00000000000087285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURBACHANSINGHKAPOOR	NA	72 MODEL HOUSE LUD INDIA	PUNJAB	141001	NIRM0000000000007386	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GURBAKSHSHISHINGH	NA	EKECUTIVE ENGINEER I INDIA	MAHARASHTRA	444444	NIRM00000000000017895	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
GURBAKSHSHISHINGH	NA	SR DRLG ENGR ROC AH KUWAIT	NA	999999	NIRM00000000000092653	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
GURBAKSHSHISHINGH	NA	H 114 VIKAS PURI NEW INDIA	DELHI	110018	NIRM00000000000038437	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURBAKSHSHISHINGHCHADHA	NA	KR NO 207 PHASE - 4 MI INDIA	PUNJAB	160059	NIRM00000000000042787	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
GURBAKSHSHISHINGHRATTAN	NA	QR NO 46 TYPE III SECT INDIA	PUNJAB	140001	NIRM00000000000042760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURBAKSHKAUR	NA	323 A/ RAILCOACH FAK INDIA	PUNJAB	144602	NIRM00000000000006272	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GURBAKSHRAIKANSAL	NA	C-60 OKHLA INDUSTRIJ INDIA	DELHI	110020	NIRM00000000000070573	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
GURBAKSHSINGHBAKSHI	NA	C/O BAKI MEDICOS DU INDIA	PUNJAB	147201	NIRM00000000000009490	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
GURBAKSHSINGHGHOSLA	NA	BA 126A JANAK PURI P INDIA	DELHI	110058	IN300708-10188678-N	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
GURBAKSHSINGH	NA	33 C BHAJ RANDHIR SJ INDIA	Punjab	141001	NIRM00000000000053572	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GURBAKSHSINGH	NA	33-C B S NAGAR LUD INDIA	Punjab	140030	NIRM00000000000096099	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
GURCHARANADASSCHOWLA	NA	8.42 INDERPURI NEW I INDIA	DELHI	110012	NIRM00000000000038191	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURCHARANSINGH	NA	5/O S JASWANT SINGH INDIA	PUNJAB	144001	NIRM00000000000044576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURCHARANSINGHCHADHA	NA	B-1/103 JANAK PURI N INDIA	DELHI	110058	NIRM00000000000039173	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GURCHARANSINGHCHADHA	NA	GURCHARAN NIWAS 1: INDIA	PUNJAB	143001	NIRM00000000000034811	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GURCHARANSINGHJANB	NA	176 SEWAK COLONY P: INDIA	PUNJAB	147001	NIRM00000000000074731	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GURCHARANSINGHSAHI	NA	H NO 586 SECTOR 10 C INDIA	PUNJAB	160001	NIRM00000000000055742	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURDARSHANJAIKA	NA	INDIAN OVERSEAS COH INDIA	MAHARASHTRA	400004	NIRM00000000000050977	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
GURDARSHANKAURSETHI	NA	INDIAN OVERSEAS COH INDIA	MAHARASHTRA	400004	NIRM00000000000063182	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
GURDARSHANKAURSETHI	NA	B 12 BIRLA SAGAR COL INDIA	GUJARAT	360576	NIRM00000000000093983	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GURDARSHANPALSINGHKAPOOR	NA	C/O R S SALLUJA HOUSE INDIA	PUNJAB	160047	NIRM00000000000057164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURDASSINGHKAJRA	NA	165 L5 K S LINK ROAD I INDIA	BIHAR	831005	NIRM00000000000022214	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
GURDAYALSINGH	NA	H-58 GULMOHAR APAR INDIA	DELHI	110018	NIRM00000000000059656	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GURDEEPAJURMALHOTRA	NA	126/5 P MUKHERJEE INDIA	WEST BENGAL	700026	NIRM00000000000017207	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
GURDEEPSINGH	NA	FLAT NO 248 FARMERS INDIA	DELHI	110085	NIRM000000000000118079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURDEEPSINGHSHI	NA	Q NO 7 TYPE III UBDC I INDIA	PUNJAB	145025	NIRM00000000000056660	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
GURDEVKAUR	NA	H NO 8 B VI G T ROAD INDIA	PUNJAB	142001	NIRM00000000000043787	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURDEVISINGH	NA	H N 231 T-III POWER C INDIA	PUNJAB	140001	NIRM00000000000078877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURDIALSINGHBRAR	NA	C/O RALLA SINGH GILL INDIA	PUNJAB	160036	NIRM0000000000003604	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
GURDIALSINGHGHURANA	NA	4 DHARAMPURA GALI I INDIA	PUNJAB	143105	NIRM00000000000077408	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GURDIPKAURAHUJA	NA	61 A SANKESHVAR CO INDIA	GUJARAT	390009	NIRM00000000000019474	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GURDIPSINGH	NA	H NO 65 ST NO 13 KAN INDIA	PUNJAB	146001	NIRM00000000000044079	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
GURDYALSINGHGHURANA	NA	4 DHARAMPURA GALI I INDIA	PUNJAB	143105	NIRM00000000000085850	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURINDERKUMAR	NA	R BHAI & CO 318/319 I INDIA	PUNJAB	141001	NIRM00000000000090203	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GURJEETKAUR	NA	16-A UHC VEGA CAMPL INDIA	DELHI	110005	NIRM00000000000094826	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
GURJINDERBINEPAL	NA	KOTHI NO 202 URSAN INDIA	PUNJAB	140401	NIRM00000000000042609	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURJITSINGH	NA	H NO 3101 SECTOR 15 INDIA	PUNJAB	160015	NIRM00000000000042449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURMAILSINGHDHALIWAL	NA	AMMONIA PLANT 2 QJ QATAR	NA	999999	NIRM00000000000091746	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
GURMEETKAUR	NA	H NO 51-G GOBIND N4 INDIA	PUNJAB	147001	NIRM00000000000055546	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
GURMEETSINGH	NA	C/O SH LAL CHAND M4 INDIA	PUNJAB	151203	NIRM00000000000018344	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURMEETSINGH	NA	V & P O MOHALI TASIL INDIA	PUNJAB	160051	NIRM00000000000042720	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURMEETSINGH	NA	KAY PEE CYCLE INUSTR INDIA	PUNJAB	141003	NIRM00000000000044305	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURMEETSINGH	NA	GURMEET SINGH BHAT INDIA	PUNJAB	160059	NIRM00000000000070726	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GURMEETSINGHGHANUJA	NA	C/O MANMOHAN SINC INDIA	MADHYA PRADESH	452004	NIRM00000000000040941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURMEETWALIA	NA	WALIA CATERERS F-TYI INDIA	MAHARASHTRA	400703	NIRM00000000000079653	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GURMITKAUR	NA	PROGRAMMER CO ORI INDIA	PUNJAB	143001	NIRM00000000000011598	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GURNAMKAUR	NA	H NO 1891/3 HOUSE F1 INDIA	PUNJAB	140059	NIRM00000000000023745	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURNAMSINGH	NA	32 GREEN AVENUE TEE INDIA	PUNJAB	143001	NIRM00000000000034864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURNAMSINGH	NA	237 LAJPAT NAGAR JAL INDIA	PUNJAB	144001	NIRM00000000000067084	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
GURNAMSINGH	NA	237 LAJPAT NAGAR JAL INDIA	PUNJAB	144001	NIRM00000000000086184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURPEETSINGHGHURANA	NA	C 211 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000053983	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
GURPRASADSINGH	NA	AMAR DEEP APARTMEI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037332	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
GURPREETKAUR	NA	269 L MODEL TOWN J4 INDIA	PUNJAB	144003	NIRM00000000000059192	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURPREETNARANG	NA	620 DR MUKHERJI NAC INDIA	DELHI	110009	NIRM00000000000089921	Redemption amount of prefe	3500.00	29-APR-2021	No	No	FY-3
GURPRITPALSINGH	NA	C/O P W A MAINT PO E BAHRAIN	NA	999999	NIRM00000000000093393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURSHARANJITSINGH	NA	H NO 1292 VISHWAKAI INDIA	PUNJAB	141003	NIRM00000000000044093	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURSHARANJITSINGH	NA	H NO 1292 VISHWAKAI INDIA	PUNJAB	141003	NIRM00000000000085670	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GURSHARANJITSINGH	NA	C/O PESTICIDES INDIA	DELHI	110019	NIRM00000000000038132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURSHARANJITSINGH	NA	5 GURU TEG BAHADUR INDIA	GUJARAT	380021	NIRM00000000000025811	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
GURSHARANJITSINGH	NA	5 GURU TEG BAHADUR INDIA	GUJARAT	380021	NIRM00000000000025812	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	5A AKSHOY ROSE LANE INDIA	WEST BENGAL	700004	NIRM00000000000097659	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	AT KAMARTHUBA WES INDIA	WEST BENGAL	743263	NIRM00000000000089790	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	AT KAMARTHUBA WES INDIA	WEST BENGAL	743263	NIRM00000000000094266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	G-8/13 MALVIYA NAG4 INDIA	DELHI	110017	NIRM000000000000062910	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	H NO 2/634-2-1/B NAK INDIA	ANDHRA PRADESH	506001	NIRM00000000000077311	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	URULI KANCHAN DIST INDIA	MAHARASHTRA	412202	NIRM00000000000041410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	B-5 ANANDHI FLATS NI INDIA	TAMIL NADU	600061	NIRM000000000000045128	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	B-5 ANANDHI FLATS NI INDIA	TAMIL NADU	600061	NIRM00000000000058915	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	B-5 ANANDHI FLATS NI INDIA	TAMIL NADU	600061	NIRM00000000000058965	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	P-17 MAN MOHAN BO INDIA	WEST BENGAL	700006	NIRM00000000000001920	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	8/2/29 ANAND BHAVA INDIA	MAHARASHTRA	400601	NIRM00000000000030512	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	1093(A) SECTOR-7B CH INDIA	PUNJAB	160019	NIRM00000000000042392	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	D 23 BAKPU NAGAR JAI INDIA	RAJASTHAN	302015	NIRM00000000000043247	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	SURI BIRBHUM 31 B INDIA	WEST BENGAL	731101	NIRM00000000000009483	Redemption amount of prefe	925.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	DA-80 SECTOR 1 SALT I INDIA	WEST BENGAL	700064	NIRM00000000000095605	Redemption amount of prefe	1725.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	C/O 4-1-999 ABID ROA INDIA	ANDHRA PRADESH	500001	NIRM00000000000066487	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	4-1-999, TAJ MAHAL H INDIA	ANDHRA PRADESH	500001	NIRM00000000000071675	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	B 2 KAPILAVASTU ANU INDIA	MAHARASHTRA	400094	NIRM00000000000033175	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	R T R 294 VIDYANAGAF INDIA	ANDHRA PRADESH	500044	NIRM00000000000028622	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	R T R 294 VIDYANAGAF INDIA	ANDHRA PRADESH	500044	NIRM00000000000071641	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	581 5TH COLONY H NO INDIA	ANDHRA PRADESH	520008	NIRM00000000000023509	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
GURSHARANSCHAWLA	NA	C/O BANK OF INDIA HL INDIA	KARNATAKA	580020	NIRM00000000000002404	Redemption amount of prefe	15.00	29-APR-2021	No		

GURVEENANAND	NA	B-1/37 ASHOK VIHAR II INDIA	DELHI	110052	NIRM0000000000047474	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
GURVINDERKAUR	NA	C/O R PRASAD DY SUPI INDIA	MAHARASHTRA	400039	NIRM0000000000017889	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GURVINDERKAUR	NA	HJ 751 HOUSING BOAR INDIA	PUNJAB	141001	NIRM0000000000054359	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
GURVINDERKHAMNA	NA	22/102 WEST PATEL N INDIA	DELHI	110008	IN300118-10593176-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GUSHANTHAMANI	NA	C/O SRI K G SAMPATH INDIA	KARNATAKA	571301	NIRM0000000000039558	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GUTIKIDESVARA	NA	43/44 COTTON STREET INDIA	WEST BENGAL	700007	NIRM0000000000016737	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GVIAMPAJ	NA	S/O SRI G VISHWANATH INDIA	KARNATAKA	574145	NIRM0000000000069209	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
GVIANAMALA	NA	T P S MATHURA REFIN INDIA	UTTAR PRADESH	ALIGARH	500002	NIRM0000000000039125	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
GVIANAKSHI	NA	NO 716 10TH A MAIN I INDIA	KARNATAKA	560011	NIRM0000000000027246	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GVEERABADRARAO	NA	P NO 1809 INST DEPT I INDIA	ANDHRA PRADESH	507128	NIRM0000000000080907	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVENKATACHALAPATHI	NA	PANCHAVATI MEDICAL INDIA	KARNATAKA	560001	NIRM0000000000067778	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
GVENKATALAKSHMI	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM0000000000035023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GVENKATARAMAN	NA	D/6 BLOCK 2 MIRA MA INDIA	MAHARASHTRA	400022	NIRM0000000000051337	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVENKATASUBARAMANIAN	NA	D-7 CHANAKYA APPAR INDIA	TAMIL NADU	605013	NIRM0000000000027135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVENKATESHWARRAO	NA	H NO 3-5-696 BEHIND INDIA	ANDHRA PRADESH	500029	NIRM0000000000071630	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GVENKATESHWARRAO	NA	15-6-578 SIDDIAMBER INDIA	ANDHRA PRADESH	500012	NIRM0000000000090739	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
GVENKATRAMAN	NA	14/463 TAILOR STREET INDIA	KERALA	678001	NIRM0000000000028034	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
GVENU	NA	H NO-9-1-153 GIRMAJI INDIA	ANDHRA PRADESH	506002	NIRM0000000000096607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVUJAYALAKSHMI	NA	16 EAST NAPPALAYA S INDIA	TAMIL NADU	625001	NIRM0000000000081313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVUSHWANTKAPAI	NA	LAND HOLDER P O GU INDIA	KARNATAKA	574145	NIRM0000000000001047	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
GVJAMUNARANI	NA	3-3-441/7 RAMGREZ B/ INDIA	ANDHRA PRADESH	500003	NIRM0000000000097088	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
GVKRISHNA	NA	UNI BLDG MILLER TAN INDIA	KARNATAKA	560052	NIRM0000000000082963	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GVNMANJULATHA	NA	D/O G V SUBBARAO BR INDIA	ANDHRA PRADESH	522124	NIRM0000000000067642	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
GVNSAIRAM	NA	C/O Y S N MURTHY H A INDIA	ANDHRA PRADESH	500029	NIRM0000000000071684	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
GWALDASBINANI	NA	36 STRAND ROAD 4TH INDIA	WEST BENGAL	700001	NIRM0000000000086939	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
GWALDASKARNANI	NA	C/O DWARKADASS GW INDIA	WEST BENGAL	700007	NIRM0000000000016419	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
GWALIORINDUSTRIALBANKLTD	NA	GWALIOR INDIA	MADHYA PRADESH	452001	NIRM0000000000009507	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
GWRRWDEVADIVEPPADESAI	NA	C/O A G DESAI TAX AD INDIA	KARNATAKA	585102	NIRM0000000000049658	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GYADAIH	NA	16 11 741/C/6-A DILSU INDIA	ANDHRA PRADESH	500036	NIRM0000000000062312	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
GYANCHANDJAIN	NA	PAROLI BHAWAN NR JJ INDIA	RAJASTHAN	311001	NIRM0000000000062641	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
GYANCHANDJAIN	NA	21/181 DHULIA GANJ INDIA	UTTAR PRADESH	ALIGARH	431203	NIRM0000000000026627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
GYANCHANDRANUNWAL	NA	M/5 MANGILAL JASRA INDIA	MAHARASHTRA	834001	NIRM0000000000080034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GYANCHANDSETHI	NA	SETHI BROTHERS DINES INDIA	BIHAR	834001	NIRM0000000000075045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GYANENDRASINGH	NA	YAMUNA OIL COMPAN INDIA	UTTAR PRADESH	ALIGARH	431203	NIRM0000000000066064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
GYANESHCHANDRACHATURVEDI	NA	CHATURVEDI NIKUNI A INDIA	MADHYA PRADESH	461331	NIRM0000000000014430	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GYANESHKUMARSABHU	NA	RAGHU NATH BHAVAN INDIA	ORISSA	760001	NIRM0000000000048532	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GYANMALJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000040879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
GYANMALJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000071585	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
GYANNATHPODDAR	NA	STATE BANK OF INDIA INDIA	BIHAR	813206	NIRM0000000000053747	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
GYARSIMODI	NA	8C RAJANI BHATTACH INDIA	WEST BENGAL	700026	NIRM0000000000015924	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
GYASODAGURAJADA	NA	C/O G V S RAMASARM. INDIA	TAMIL NADU	600080	NIRM0000000000049210	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
GYASWANTHKUMAR	NA	C/O MAHENDRA & CO INDIA	TAMIL NADU	600001	NIRM0000000000078936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HABIBBHAI DAUBHAI VAHORA	NA	KUJAFUROSH JAMAT B INDIA	GUJARAT	380001	NIRM0000000000026122	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HABIBIBRAHIMSOPARIWALA	NA	B/3 ANUPAM CHAMBE INDIA	GUJARAT	395003	NIRM0000000000087293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HABIBKOKHASHI	NA	AL GHUBAIR CENTRE A UNITED ARAB EMIRATI NA	ARAB EMIRATI NA	999999	NIRM0000000000092833	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
HABIBTAGGALA	NA	64 SYRIAN CHURCH RC INDIA	TAMIL NADU	641001	IN301080-13479056-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HABILASGERALPOONAWALA	NA	WONDER LAND BASEN INDIA	MAHARASHTRA	411001	NIRM0000000000044451	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
HAFFEZABEGUM	NA	H NO 5-6-610 DARGA S INDIA	ANDHRA PRADESH	500001	NIRM0000000000084395	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
HAGAMILAL	NA	764/5 1ST MAIN ROAD INDIA	KARNATAKA	560022	NIRM0000000000068771	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
HAIDERABBASKAPADIA	NA	C/O ADAMALLYS PB NI UNITED ARAB EMIRATI NA	ARAB EMIRATI NA	999999	NIRM0000000000090972	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3	
HAJARILALGUPTA	NA	RAMESH CHAND RAMI INDIA	RAJASTHAN	322230	NIRM0000000000029371	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HAJEEMASAJHARAMN	NA	NO 12 V C NAGAR TA INDIA	MAHARASHTRA	444444	NIRM0000000000009575	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
HAIJABULKADARHAIJUSULEMANKASMANI	NA	HATHYA COD PATNIW INDIA	GUJARAT	361001	NIRM0000000000043611	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
HAIJCHHOTUMIYAMUSAMIYA	NA	WARD 7 525 11 BEHIN INDIA	GUJARAT	396445	NIRM0000000000041921	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
HAIJGULAMAREHMANHARUD	NA	OPP AMBICA LODGE G INDIA	GUJARAT	389260	NIRM0000000000020307	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
HAIJIRABANU	NA	C/O BUDSHAH ENTERP INDIA	JAMMU AND KASHMIR	190010	NIRM0000000000008519	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
HAIJJOBAI	NA	M FAZAL & SONS 153 C INDIA	KARNATAKA	560001	NIRM0000000000065109	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
HAKIMSASHIB	NA	STATE BANK OF TRAVAN INDIA	MAHARASHTRA	444444	NIRM0000000000093151	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
HAKIMUDDINKAMRUDDINSHAJPURI	NA	3/859 DEVALI ZAMPA INDIA	GUJARAT	395001	NIRM0000000000009637	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
HAKIMUDDINSAIFUDDIN	NA	BURHANI MANZIL 5 D J INDIA	RAJASTHAN	313001	NIRM00000000000058985	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
HALEANGADY MADHAVASHENOY	NA	BANK OF CREDIT & CO UNITED ARAB EMIRATI NA	ARAB EMIRATI NA	999999	NIRM0000000000093033	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HALIMABENADAMBHAILEKHI	NA	VAHORWAD MADARRI INDIA	GUJARAT	387001	NIRM0000000000021022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HALIMABIBIMTELWALA	NA	124/1 'GH' TYPE SECTC INDIA	GUJARAT	382021	NIRM0000000000020838	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
HALLISFRANCIS	NA	JEEVAN PRAKASH 2ND INDIA	MAHARASHTRA	400078	NIRM0000000000048101	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
HAMEDABDULCADER	NA	CEYLON HOUSE UPLET. INDIA	GUJARAT	360490	NIRM0000000000003279	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
HAMEDABDULCADER	NA	CEYLON HOUSE UPLET. INDIA	GUJARAT	360490	NIRM0000000000054932	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
HAMIDAKHATCON	NA	C/O IQBAL AHMAD KA INDIA	UTTAR PRADESH	ALIGARH	431203	NIRM0000000000030873	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
HAMIDALUKRAWALA	NA	C/O HAKIMUDDIN SAIF INDIA	RAJASTHAN	313001	NIRM0000000000058948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HAMIDAMSBATRI	NA	95 MORLAND RD HALLI INDIA	MAHARASHTRA	400008	NIRM0000000000009529	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HANASHIMABOWATH	NA	STREET OF TO FEQUE INDIA	RAJASTHAN	304001	NIRM0000000000013221	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
HAMILTONKANDIKANTI	NA	H NO 5 POLICE QUART INDIA	ANDHRA PRADESH	500002	NIRM0000000000021945	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
HANAMANTSHESHAPPATIL	NA	RAKHI MAHAL FLAT N C INDIA	MAHARASHTRA	400020	NIRM0000000000001249	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3	
HANASOGENANILINDIYASUBBARAYA	NA	BHARAT LODGE STATIC INDIA	MADHYA PRADESH	452001	NIRM0000000000009576	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
HANIFHUSSAINBELIM	NA	C/O NAZ WATCH CO G. INDIA	MAHARASHTRA	444444	NIRM0000000000060907	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HANSAASHAH	NA	1001 JAYWANT APTS D INDIA	MAHARASHTRA	400034	NIRM0000000000034286	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3	
HANSABENBGHIYA	NA	103 PARNAKUNJ APP 9 INDIA	GUJARAT	380006	NIRM0000000000025117	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
HANSABENBHARAD	NA	VILL AMBARADI (MEV) INDIA	GUJARAT	360520	NIRM0000000000076768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HANSABENDINESHBAIKACHHIA	NA	KACHHIWAD PIPLI FA INDIA	GUJARAT	387001	NIRM0000000000002122	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
HANSABENGOPALKUMARPANDYA	NA	ARYNODAY STORES KA INDIA	GUJARAT	387630	NIRM0000000000013869	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
HANSABENJAMIATLAL	NA	TAXASHILA 42 WANKI I INDIA	GUJARAT	395003	NIRM0000000000002770	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
HANSABENJASVANTBHAI PATEL	NA	C/O JASVANT BHAJ PUI INDIA	RAJASTHAN	302003	NIRM0000000000006824	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
HANSABENMAHENDRAPATEL	NA	A/8 GOLD COIN APART INDIA	GUJARAT	380009	NIRM0000000000020219	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HANSABENMANUBHAI PADHYA	NA	B/49 RAJKAJ SOCIET INDIA	GUJARAT	380050	NIRM0000000000003929	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
HANSABENPSHAH	NA	SECTOR 21 PLOT NO 7. INDIA	GUJARAT	382021	NIRM0000000000064950	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
HANSABENRDAVE	NA	BLOCK 67/4 GH. SECTC INDIA	GUJARAT	382029	NIRM0000000000003751	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
HANSABENSUPARELIA	NA	23. JAGNATH PLOT BH. INDIA	GUJARAT	360001	NIRM0000000000011213	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
HANSABENVADILAL SHAH	NA	VAIBHAV CHAMBERS N INDIA	GUJARAT	395006	NIRM0000000000042009	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HANSABIOSHI	NA	NILKANTH SOCIETY-20 INDIA	GUJARAT	370020	NIRM0000000000096129	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HANSACHANDRAKANT SHAH	NA	A/8 CHANDAN MAHAL INDIA	MAHARASHTRA	400055	NIRM0000000000057122	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
HANSADEVI	NA	C/O G L SINGHAL & CO INDIA	RAJASTHAN	302004	NIRM0000000000056061	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
HANSADEVISINGHAL	NA	C/O GIRDHARI LAL SINI INDIA	WEST BENGAL	700001	NIRM0000000000079716	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	

HANSADEVISINGHAL	NA	C/O GIRDHARI LAL SINI INDIA	WEST BENGAL	700001	NIRM0000000000083217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSAGIRDHARLALADESHRA	NA	C/O KUMAR TIME INDI INDIA	GUJARAT	363641	NIRM0000000000002464	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
HANSAGIRISHKUMARMEHTA	NA	14 ATMAN RAVI SHANI INDIA	GUJARAT	395017	NIRM0000000000031350	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HANSAGOTECHA	NA	AMAR 19 5 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041798	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HANSAJAIN	NA	184/1 HEMKUNJ COLO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSAJAIN	NA	184/1 HEMKUNJ COLO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066305	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSAJAYPAL	NA	7 ANDI STREET RDYAPF INDIA	TAMIL NADU	600014	NIRM00000000000017739	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANSAKUMUDCHANDRASHAH	NA	658 TARDEO ROAD G1 INDIA	MAHARASHTRA	400007	NIRM0000000000002181	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HANSAMAHENDRATHAKKAR	NA	HEM SMRUTI CHS B NC INDIA	MAHARASHTRA	400080	NIRM00000000000005471	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HANSAMEHTA	NA	2-A SANGITA SOCIETY I INDIA	GUJARAT	380001	NIRM00000000000060704	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HANSANITINKUMARVASA	NA	C/O DINESH S MEHTA I INDIA	GUJARAT	370001	NIRM00000000000077187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSANPAREKH	NA	8A VIHAR DARSHAN 2F INDIA	MAHARASHTRA	400077	NIRM00000000000005997	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
HANSAPRAKASHPATEL	NA	62/A SHREE SOCIETY N INDIA	GUJARAT	390004	NIRM00000000000021130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSAPRAVINCHANDRA	NA	P O BOX NO 21084 SAF KUWAIT	NA	999999	NIRM00000000000091432	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
HANSAPRAVINCHANDSHAH	NA	269 HANWORTH ROAC UNITED KINGDOM	NA	999999	NIRM00000000000091620	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
HANSARAJMAKWANA	NA	AMAR 19 5 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041837	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HANSARAMANUJ	NA	C/O M B RAMANUJ BA INDIA	GUJARAT	370445	NIRM00000000000022911	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HANSARCHANDARANA	NA	SHILP APPARTMENTS F INDIA	GUJARAT	361008	NIRM00000000000072848	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
HANSARTRIVEDI	NA	4 JYOTI SADAN I INDIA	MAHARASHTRA	400020	NIRM00000000000013034	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
HANSARUPARELIA	NA	23NEW JAGNATH PLOTI INDIA	GUJARAT	360001	NIRM00000000000008213	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
HANSASEVAK	NA	BLOCK NO 115/2 CH T1 INDIA	GUJARAT	362017	NIRM00000000000076357	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HANSASHAH	NA	A 1-2 CHIKHAL APTS L INDIA	MAHARASHTRA	400092	NIRM00000000000034635	Redemption amount of prefe	279.00	29-APR-2021	No	No	FY-3
HANSASHAH	NA	372 NIRMAL BHUVAN INDIA	MAHARASHTRA	400052	NIRM000000000000051005	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HANSASHAH	NA	FALGUNI TRADERS 100 INDIA	MAHARASHTRA	400034	NIRM00000000000070288	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
HANSASURYAKANTPORECHA	NA	A 4 AJAY FLATS B/H LA INDIA	GUJARAT	380006	NIRM00000000000020601	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HANSAVASA	NA	PHOENICIA DECOR PO BAHRAIN	NA	999999	NIRM00000000000093557	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HANSHADESAI	NA	10 DREAMLAND PARK INDIA	GUJARAT	380013	NIRM00000000000004544	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HANSKUMARISAXENA	NA	RAKESH BHAWAN OPP INDIA	RAJASTHAN	302003	NIRM00000000000043197	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HANSRAJAGARWAL	NA	C/O DITTUMAL JAGANI INDIA	PUNJAB	141001	NIRM00000000000009577	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HANSRAJAGGARWAL	NA	C/O M/S RAM SAHAI N INDIA	PUNJAB	143001	NIRM000000000000034800	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
HANSRAJBAJAJ	NA	A-14 BANDA BAHADUR INDIA	DELHI	110085	NIRM00000000000018243	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANSRAJBHHL	NA	KRISHNA LODGE 91/70 INDIA	PUNJAB	143006	NIRM00000000000070533	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HANSRAJGADHIA	NA	2 KALSHNAGAR OPP INDIA	GUJARAT	361001	NIRM00000000000003645	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HANSRAJGUPTA	NA	PET DEPT KUWAIT OIL KUWAIT	NA	999999	NIRM00000000000091243	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
HANSRAJJAAN	NA	C/O RAJKUMAR JAIN N INDIA	HARYANA	121002	NIRM00000000000008466	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HANSRAJKOTHARI	NA	20 PANCHANAN TALA INDIA	WEST BENGAL	712248	NIRM000000000000056948	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HANSRAJKUMAR	NA	1/9820-B WEST GORKI INDIA	DELHI	110032	NIRM00000000000074289	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
HANSRAJLAMBA	NA	WATCH MERCHANT CH INDIA	PUNJAB	141001	NIRM00000000000009578	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
HANSRAJMEHTA	NA	750 ASHOK CHOWK AI INDIA	RAJASTHAN	302004	NIRM00000000000006798	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HANSRAJMSAVLA	NA	1ST FLR ASHA SADAN P INDIA	MAHARASHTRA	400064	NIRM000000000000088394	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HANSRAJRAMJISHAH	NA	FLR NO 2 1ST FLR E-35 INDIA	MAHARASHTRA	400705	NIRM000000000000067529	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HANSRAJSHANKERBHAIPAREKH	NA	M/S SIPC0 (PEPSI COU SAUDI ARABIA	NA	999999	NIRM00000000000091700	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HANTRAM	NA	C/O LAKSHMI EMPORII INDIA	PUNJAB	151001	NIRM00000000000009579	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
HANUKANTTARAK	NA	HOUSE NO P PARUSUR INDIA	ANDHRA PRADESH	534201	NIRM00000000000023544	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HANUMANBASDAGA	NA	666 BEHIND DAI DISP INDIA	MAHARASHTRA	440002	NIRM00000000000005046	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HANUMANJAIN	NA	C/O ANAND HARDWARE INDIA	WEST BENGAL	700001	NIRM00000000000016944	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HANUMANJAIN	NA	ANAND HARDWARES 8 INDIA	WEST BENGAL	700001	NIRM000000000000096727	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
HANUMANMALBANTHIA	NA	P 22, C I T ROAD, SCHE INDIA	WEST BENGAL	700054	NIRM000000000000045323	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HANUMANMALBANTHIA	NA	P-22 C I T ROAD SCHE, INDIA	WEST BENGAL	700054	NIRM000000000000096766	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
HANUMANMALOSWAL	NA	OSWAL CHEMICAL IND INDIA	DELHI	110032	NIRM000000000000056970	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
HANUMANPARSHADGUPTA	NA	C/O MR KANTIL VAJI INDIA	MAHARASHTRA	400026	NIRM000000000000093346	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
HANUMANPRASADAGARWAL	NA	AGRAWAL AND CO SA INDIA	MADHYA PRADESH	496001	NIRM000000000000044847	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HANUMANPRASADBAGRODIA	NA	PURBACHAL HOUSING INDIA	WEST BENGAL	700097	NIRM000000000000061949	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
HANUMANPRASADCHIRIPAL	NA	503 EDEN IV B HIRANA INDIA	MAHARASHTRA	400076	NIRM00000000000009643	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HANUMANPRASADDDHANUKA	NA	C/O M/S DHANUKA : INDIA	WEST BENGAL	700001	NIRM00000000000009628	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HANUMANPRASADGOYAL	NA	11 A SYED SALLY LANE INDIA	WEST BENGAL	700073	NIRM000000000000045529	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HANUMANPRASADGOYAL	NA	178/2 DIWARK JUNGLE INDIA	WEST BENGAL	712232	NIRM000000000000089312	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANUMANPRASADGUPTA	NA	8 HINDU COLONY NAV INDIA	GUJARAT	380009	NIRM00000000000025735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANUMANPRASADGUPTA	NA	8 HINDU COLONY NAV INDIA	GUJARAT	380009	NIRM000000000000096143	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANUMANPRASADKOTHARI	NA	D C UDYOG 74 JAMUN INDIA	WEST BENGAL	700007	NIRM000000000000015466	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HANUMANPRASADNEWAR	NA	EASTERN BEARING ENT INDIA	WEST BENGAL	700001	NIRM000000000000036251	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HANUMANSCHARANGUPTA	NA	HSG-D221-B BHASKAR INDIA	RAJASTHAN	302016	NIRM000000000000056918	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HANUMANSCHARANGUPTA	NA	D-221/B BHASKAR MA INDIA	RAJASTHAN	302016	NIRM000000000000094529	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HANUMANSONI	NA	LAHOTI FAB 119 1ST FL INDIA	GUJARAT	395002	NIRM000000000000095551	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HANUMANTHARAOGOPALAM	NA	R M O KJ ARZAT PB NO OMAN	NA	999999	NIRM00000000000093224	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HANUMATARAOKATAM	NA	S/O KRISHNAMURTHY INDIA	ANDHRA PRADESH	534201	NIRM00000000000023548	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARAKCHANDHDOKA	NA	LAXMI SADAN TOPKHJ INDIA	MAHARASHTRA	414001	NIRM000000000000041308	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARAKCHANDKSHAH	NA	2 KAMDAR COLONY ST INDIA	GUJARAT	361006	NIRM000000000000084803	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
HARAKHANDVIRPALSHAH	NA	NAVRANG STORE NAG, INDIA	GUJARAT	361001	NIRM000000000000063628	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HARAKHANDCHATTERJEE	NA	3A EKDALIA PLACE CAL INDIA	WEST BENGAL	700019	NIRM000000000000001659	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARAPRASADCHATTERJEE	NA	3A EKDALIA PLACE CA INDIA	WEST BENGAL	700019	NIRM00000000000014913	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARBAINISINGHCHAWLA	NA	B-20 WEST ENG COLON INDIA	DELHI	110021	NIRM000000000000052181	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARBANSKAUR	NA	A-4 DOUBLE STOREY Q INDIA	DELHI	110035	NIRM000000000000004748	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARBANSLAL	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM000000000000078642	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARBANSLALANAND	NA	C-4/7 SAFDARJANG DE INDIA	DELHI	110016	NIRM000000000000039456	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARBANSLALJAWA	NA	173 VIRAT NAGAR NR I INDIA	HARYANA	132103	NIRM000000000000047231	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARBANSLALJONEJA	NA	1/222 SADAR BAZAR D INDIA	DELHI	110001	NIRM000000000000039350	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HARBANSLALMALIK	NA	HOUSE NO 1386 SIKLI INDIA	HARYANA	133001	NIRM000000000000042884	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
HARBANSLALSAINI	NA	ROYAL OMAN POLICE ( OMAN	NA	999999	NIRM000000000000091545	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HARBANSSINGH	NA	28 KHANNA BUILDING INDIA	DELHI	110005	NIRM000000000000038550	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
HARBANSSINGH	NA	HOUSE NO 14A/59 1ST INDIA	DELHI	110005	NIRM000000000000046488	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARBANSSINGH	NA	1410 NERBUDA ROAD INDIA	MADHYA PRADESH	482001	NIRM00000000000022894	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARBANSSINGHBAGGA	NA	52, PRATAP NAGAR INI INDIA	MADHYA PRADESH	452004	NIRM000000000000071616	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
HARBANSSINGHPANWAR	NA	2 INDIRA PARK PO MD INDIA	PUNJAB	144003	NIRM000000000000074822	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARBHAGWANDASS	NA	H NO 574 SECTOR-16 F INDIA	HARYANA	121002	NIRM000000000000046634	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
HARBHAIJANKAUR	NA	K NO 207 PHASE-4 MO INDIA	PUNJAB	160059	NIRM000000000000042788	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARBHAIJANSINGH	NA	BD-70B SHALIMAR BAC INDIA	DELHI	110042	NIRM00000000000000264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARBHAIJANSINGH	NA	391 SECTOR 45-A CHAI INDIA	PUNJAB	160011	NIRM000000000000028908	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARBHAIJANSINGH	NA	C/O AVTAR SINGH & CI INDIA	PUNJAB	144204	NIRM000000000000059878	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARBHAIJANSINGH	NA	H NO 254-A STREET NC INDIA	PUNJAB	147001	NIRM000000000000087823	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARBHAIJANSINGHBHATIA	NA	W/O MR H S BHATE 90 INDIA	GUJARAT	390002	NIRM000000000000021185	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3

HARBHAJANSINGHCHAWLA	NA	B-20 WEST END RAOTL INDIA	DELHI	110021	NIRM0000000000090824	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARBHONJOTSINGH	NA	B XXIX/1723 GILL ROA INDIA	PUNJAB	141003	NIRM0000000000043858	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARBIRSINGHAHLUWALIA	NA	LIGHTWAY SPORTS CO INDIA	TAMIL NADU	600002	NIRM0000000000078955	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HARCHARANBHALLA	NA	F 2 GREEN PARK EXT N INDIA	DELHI	110016	NIRM0000000000047881	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARCHARANLALGARG	NA	C/O ANIL AGENCIES RA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HARDASIGOLANI	NA	F 29 KALKAJI NEW DE INDIA	DELHI	110019	NIRM0000000000047310	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
HARDAVINSINGVAGHELHA	NA	C/O DOLAT SINGH HARI INDIA	GUJARAT	360490	NIRM0000000000078419	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HARDEEPKAKUR	NA	H NO 1581 B XI/ ST 39 INDIA	PUNJAB	141003	NIRM0000000000041198	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARDEEPSINGHGUPTA	NA	SHOP NO 96 MAHATM INDIA	MAHARASHTRA	400022	NIRM0000000000061438	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARDEODASSRAMGOPAL	NA	149 COTTON STREET C INDIA	WEST BENGAL	700007	NIRM0000000000009627	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARDEVICHABLANI	NA	4 DAYAL BAUG SOC OP INDIA	GUJARAT	382475	NIRM0000000000052936	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
HARDEVISINGHGREWAL	NA	H NO 1016 SECTOR 3: INDIA	PUNJAB	160023	NIRM0000000000073290	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
HARDIALSINGH	NA	H NO 283 SECTOR 16 C INDIA	PUNJAB	160016	NIRM00000000000093613	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARDIALSINGH	NA	HOUSE NO 288 SECTO INDIA	PUNJAB	160020	NIRM0000000000042633	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARDIALSINGH	NA	HOUSE NO 288 SECTO INDIA	PUNJAB	160020	NIRM0000000000042634	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARDIPSINGH	NA	B 152 PART I GUJRAN INDIA	DELHI	110009	NIRM0000000000038515	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARDYALSINGH	NA	H NO 1062 SECTOR 4: INDIA	PUNJAB	160036	NIRM0000000000073278	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HAREKCHANDAGARWALA	NA	C/O AGARWAL SHARM INDIA	WEST BENGAL	700013	NIRM0000000000001993	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3
HAREKRISHNAAGRRAWAL	NA	K 60/2 SIDH MATA GAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
HAREKRISHNADATTA	NA	CR NO 3265 TYPE III SE INDIA	MADHYA PRADESH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARENCHSHARMA	NA	VILL KALBARI/ DEHARK INDIA	ASSAM	781350	NIRM00000000000081209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARENDRAKUMARMEHTA	NA	C/O K K MEHTA F-17 K INDIA	GUJARAT	380003	NIRM0000000000001806	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARENDRAKUMARRAI	NA	COMCEN MB INS ANGI INDIA	MAHARASHTRA	400023	NIRM00000000000082117	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARENDRANATHGHOSH	NA	16 R K GHOSAL ROAD I INDIA	WEST BENGAL	700042	NIRM00000000000057048	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
HARENDRANATHMULLICK	NA	14/1/1A BALAI SINGHE INDIA	WEST BENGAL	700009	NIRM0000000000009635	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARENDRASHAH	NA	P8 NO.244B, DUBAI U UNITED ARAB EMIRATI NA		999999	NIRM00000000000091083	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARENVORA	NA	M 3 AMBICA PARK RA' INDIA	GUJARAT	360001	NIRM0000000000031014	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHADVANI	NA	BLDG NO 3A ROOM N C INDIA	MAHARASHTRA	400074	NIRM0000000000050313	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARESHBHAIRAMBHAIPATEL	NA	2 VALLABH NAGAR CO INDIA	GUJARAT	387001	NIRM0000000000021052	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARESHCHAVADU	NA	164/4 VISHWABHARTI INDIA	MAHARASHTRA	400022	NIRM0000000000078996	Redemption amount of prefe	989.00	29-APR-2021	No	No	FY-3
HARESHDKACHALIA	NA	12 LALLAL CO OP HSG I INDIA	MAHARASHTRA	400067	NIRM00000000000078897	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARESHSHAH	NA	402 LAW GARDEN APA INDIA	GUJARAT	380006	NIRM0000000000002945	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARESHSHAH	NA	402 LAW GARDEN APTI INDIA	GUJARAT	380006	NIRM0000000000009134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHSHIVERLAL	NA	ROMANI NEAR BHOLEI INDIA	GUJARAT	390021	NIRM00000000000094520	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARESHJAMNADASLOTIA	NA	P O B NO 32 SOHAR 31 OMAN	NA	999999	NIRM00000000000093689	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHJAMNADASSANURA	NA	7 CHAKRIWALLA CHAV INDIA	MAHARASHTRA	400077	NIRM00000000000033221	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
HARESHJIVANBHAI RATHOD	NA	C/O VINIT VRAJLAL SAL INDIA	GUJARAT	364710	NIRM0000000000023083	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARESHJUKANANI	NA	D/240 AALOK APARTM INDIA	GUJARAT	380007	NIRM00000000000025464	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HARESHKHEMANI	NA	ARAB RESOURCE INS C UNITED ARAB EMIRATI NA		999999	NIRM00000000000093530	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARESHKUMARTHAKORLALMEHTA	NA	NEAR MICRO WAVE TC INDIA	GUJARAT	392002	NIRM00000000000031411	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARESHKUMARVANJANI	NA	PRINCE TEXTILES P O B UNITED ARAB EMIRATI NA		999999	NIRM00000000000091577	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HARESHMANSUKHLALMEHTA	NA	MALPANI BUILDING SI INDIA	MAHARASHTRA	431203	NIRM00000000000042200	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARESHMATTIA	NA	DHOLUMAL LAXMAND INDIA	GUJARAT	360001	NIRM00000000000053504	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHMOTIRAMBHATIA	NA	P O BOX 12682 DUBAI UNITED ARAB EMIRATI NA		999999	NIRM00000000000093738	Redemption amount of prefe	251.00	29-APR-2021	No	No	FY-3
HARESHMUEJI	NA	6-C-42 SEWA SAMITI C INDIA	MAHARASHTRA	400037	NIRM00000000000054632	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARESHPARIKH	NA	C/O. N B MEHTA D-6 S INDIA	GUJARAT	380007	NIRM00000000000001453	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARESHRMISTRY	NA	1 GITANAJI SOCIETY S INDIA	GUJARAT	391760	NIRM000000000000665716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARESHSAHIWANI	NA	16/41 NAVIJVAN SOCI: INDIA	MAHARASHTRA	400008	NIRM00000000000024979	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHSAVITA	NA	S/O SHRI M C SAVITA C INDIA	GUJARAT	361120	NIRM00000000000043521	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARESHSHEWAKRAMGOLANI	NA	C/O ABU DHABI NATIO UNITED ARAB EMIRATI NA		999999	NIRM00000000000092526	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
HARESHVACHHANI	NA	D D TULSI ROAD P O J INDIA	BIHAR	811214	NIRM00000000000030701	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARESHVAKHARIA	NA	HARESH TRADING CO I INDIA	MAHARASHTRA	400002	NIRM00000000000067750	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARESHVAKHARIA	NA	57 B PADDAPUKUR RO INDIA	WEST BENGAL	700020	NIRM00000000000014682	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARESHWARSADASHIVMUNJI	NA	JAY GOPAL BLOCK NO I INDIA	MAHARASHTRA	400064	NIRM00000000000009601	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
HARGOBINDASSANDASVAZIRANI	NA	GUEST HOUSE NEAR C INDIA	MAHARASHTRA	421004	NIRM00000000000051018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARGOBINDERSINGH KALRA	NA	62 NAVIJVAN VIHAR N INDIA	DELHI	110017	NIRM000000000000087313	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARGOBINDGUPTA	NA	B-4 MOTI KUNI EXT N INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
HARGOVINDDALWANI	NA	23 MOTTISAGAR SOCIET INDIA	GUJARAT	384002	NIRM00000000000025986	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARIGAGARWAL	NA	C/O AGARWAL & CO A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIBATHAKUR	NA	F-1-U/50 VISHAKHA EN INDIA	DELHI	110034	NIRM00000000000002193	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIBALADEVI	NA	481 SHAGANI ALLAHAI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
HARIBHAIGOKALBHAIPATEL	NA	11 HULL CLOSE STAVEI UNITED KINGDOM	NA	999999	NIRM00000000000093210	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
HARIBHAIPATEL	NA	DADA CHOWK DHARM INDIA	GUJARAT	388430	NIRM00000000000007711	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HARIBHAKTASAHA	NA	1/13 RAJENDRA PRASA INDIA	WEST BENGAL	700033	NIRM00000000000016097	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
HARIBHAUKADAM	NA	SHREEYA 41/16 TARTE INDIA	MAHARASHTRA	411004	NIRM00000000000012178	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARICHAND	NA	A II/31 LAJPAT NAGAR INDIA	DELHI	110024	NIRM00000000000047208	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
HARICHANDANEJA	NA	ANEJA ASSOCIATES D-4 INDIA	MAHARASHTRA	400034	NIRM00000000000005000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARICHANDANEJA	NA	ANEJA ASSOCIATES D-4 INDIA	MAHARASHTRA	400034	NIRM00000000000094040	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARICHANDANSHIRAMMATTIA	NA	7 GANGOTRI 2ND FLO: INDIA	MAHARASHTRA	400052	NIRM00000000000051492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARICHANDANCHOPRA	NA	187 MADHUBAN I P C INDIA	DELHI	110092	NIRM00000000000018105	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARICHANDCHANDNIANI	NA	C/3 SINDHI COLONY S INDIA	MAHARASHTRA	400025	NIRM00000000000000343	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARICHANDGUPTA	NA	C/O M/S GUPTA FABRI INDIA	WEST BENGAL	700001	NIRM00000000000045268	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARICHANDKIKREJA	NA	C-7/166 DDA FLATS S: INDIA	DELHI	110016	NIRM000000000000046387	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
HARICHARANNAWALGARIA	NA	C/O ARADHANA 18 RA INDIA	WEST BENGAL	700001	NIRM00000000000084034	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARICHARANNAWALGARIA	NA	C/O ARADHANA 18 RA INDIA	WEST BENGAL	700001	NIRM00000000000086722	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HARICHARANSHARMA	NA	143 VIJAY NAGAR COLI INDIA	HARYANA	127021	NIRM00000000000043740	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIDAS	NA	C/O B S SAHAY & CO 1: INDIA	WEST BENGAL	700001	NIRM00000000000065798	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
HARIDASANANOTHKALJIYATH	NA	P O BOX 5821 DOHA Q QATAR	NA	999999	NIRM00000000000091035	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
HARIDASISHWARLALMEHTA	NA	NEAR PANCHVATI SHRI INDIA	GUJARAT	364601	NIRM00000000000023004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIDASPM	NA	PANTHAPLACKAL CHIR INDIA	KERALA	686520	NIRM00000000000065836	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIDESAI	NA	PLOT NO 330 PIMPRI C INDIA	MAHARASHTRA	411017	NIRM00000000000049635	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARIFINANCEANDTRADEPVTLD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM00000000000099642	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
HARIFINANCEANDTRADEPVTLD	NA	18 N.S. ROAD CALCUTT INDIA	WEST BENGAL	700001	NIRM00000000000018161	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
HARIFINANCEANDTRADEPVTLD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM00000000000072942	Redemption amount of prefe	5571.00	29-APR-2021	No	No	FY-3
HARIFINANCEANDTRADEPVTLD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM000000000000051875	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
HARIFINANCEANDTRADEPVTLD	NA	18 NETAJI SUBHAS ROV INDIA	WEST BENGAL	700001	NIRM00000000000053827	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
HARIGANGARAMANI	NA	FLAT 75 7TH FLOOR KU INDIA	MAHARASHTRA	400080	NIRM00000000000057620	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
HARIGANGARAMANI	NA	FLAT 75 7TH FLOOR KU INDIA	MAHARASHTRA	400080	NIRM00000000000057621	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HARIGOPALGUPTA	NA	KLISHNAYAN 128/28: INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HARIGOPALMALLICK	NA	62A SUBHAS AVENUE F INDIA	WEST BENGAL	712201	NIRM00000000000072446	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIGOPALMULLICK	NA	62A SUBHAS AVENUE F INDIA	WEST BENGAL	712201	NIRM00000000000072859	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3

HARIGOPALVYAS	NA	1227 SECTOR A POCKE	INDIA	DELHI	110030	NIRM0000000000031999	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARIHARIVAYER	NA	13 BASANT VIHAR BRA	INDIA	ORISSA	751002	NIRM0000000000048980	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIHARANAV	NA	B 17 THREE STAR CHEI	INDIA	MAHARASHTRA	400089	NIRM0000000000024216	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
HARIHARANMUNNARKODEKRISHNAIER	NA	B/111 SYASH OPP VIKAI	INDIA	GUJARAT	380052	NIRM0000000000025173	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARIHARDATTPALIWAL	NA	317 ARYA NAGAR FIRO	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000004716	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIHARPRASADDEBUKA	NA	C/O JAI DURGAI INDUS	INDIA	BIHAR	831012	NIRM0000000000006677	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
HARIHARPRASADPATAK	NA	B-3/1 DIGIAM STAFF C	INDIA	GUJARAT	361006	NIRM0000000000009369	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HARIKARANMHOTWANI	NA	7/A/4 BASANT PARK C	INDIA	MAHARASHTRA	400071	NIRM0000000000007433	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIKANTVANI	NA	SADHANA TYPING CEN	INDIA	MADHYA PRADESH	457887	NIRM0000000000040541	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARIKANTVANI	NA	SADHANA PHOTO COP	INDIA	MADHYA PRADESH	457887	NIRM0000000000083838	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
HARIKEWALRAMANI	NA	6503 HARI LANE AUSTI	UNITED STATES OF AM NA	ANDHRA PRADESH	999999	NIRM0000000000009123	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARIKISHAN	NA	15 6 501 BEGUM BAZA	INDIA	ANDHRA PRADESH	500012	NIRM0000000000021876	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
HARIKISHANBAHETI	NA	C/O SHRINGAR BHAND	INDIA	RAJASTHAN	331803	NIRM00000000000059990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIKISHANCHANDAK	NA	23/14/5/2 SRI RAM N	INDIA	ANDHRA PRADESH	533105	IN301313-20575264-N	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
HARIKISHANCHANDAK	NA	212 KALBADEVI ROAD	INDIA	MAHARASHTRA	400002	NIRM0000000000024187	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARIKISHANCHANDAK	NA	C/O BOMBAY CLOTH S	INDIA	WEST BENGAL	721401	NIRM0000000000035292	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIKISHANGATTANI	NA	A-5 H I G SHREE SHYAA	INDIA	RAJASTHAN	307026	NIRM0000000000006702	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HARIKISHANMOHTA	NA	C/O THE NEW INDIA CI	INDIA	WEST BENGAL	700071	NIRM0000000000014817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIKISHAMPALLOD	NA	2 4 69 S B H ROAD ZAH	INDIA	ANDHRA PRADESH	502220	NIRM00000000000028119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIKISHORESETH	NA	4 CAPPER ROAD LALBA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049346	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HARIKRISHANBHAVANA	NA	LUC OF INDIA BRANCH	INDIA	HARYANA	125021	NIRM00000000000046300	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIKRISHANDASSHRIMALI	NA	Y-105 AGRASEN AVAS	INDIA	DELHI	110092	NIRM00000000000047772	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARIKRISHANGANDOTRA	NA	212 JDA SCHEME 2A II	INDIA	MADHYA PRADESH	482001	NIRM00000000000022001	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARIKRISHANLAL	NA	28 EAST AVENUE ROAL	INDIA	DELHI	110026	NIRM00000000000008631	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
HARIKRISHANSHARMA	NA	160 ANAND PURI WES	INDIA	BIHAR	800001	NIRM00000000000030856	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIKRISHANAKANI	NA	1002 HIMADRI APART	INDIA	WEST BENGAL	700019	NIRM0000000000011613	Redemption amount of prefe	1030.00	29-APR-2021	No	No	FY-3
HARIKRISHANMAHESHWARI	NA	15/273 GR FLOOR CIVI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089881	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARIKRISHANMAHESHWARI	NA	15/273 GROUND FLOO	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081016	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARIKRISHANARATAVA	NA	2291 KANGERGUDA SE	INDIA	ANDHRA PRADESH	522001	NIRM00000000000009583	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
HARIKRISHANASHANKER	NA	150/50 GWYNNNE GANJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049131	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIKUMARJALAN	NA	ASHA TOWERS FLAT N	INDIA	WEST BENGAL	700019	NIRM00000000000003502	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARIKUMARJALAN	NA	ASHA TOWERS FLAT N	INDIA	WEST BENGAL	700019	NIRM00000000000013164	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
HARIKUMARJALAN	NA	ASHA TOWERS FLAT N	INDIA	WEST BENGAL	700019	NIRM00000000000048116	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
HARIKUMARJALAN	NA	ASHA TOWERS FLAT N	INDIA	WEST BENGAL	700019	NIRM00000000000090483	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARILALAGARWAL	NA	11 NORTH PALGHAT RI	INDIA	WEST BENGAL	743125	NIRM00000000000073988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARILALANDARJIPAREKH	NA	C/O HARGOVINDAS &	INDIA	WEST BENGAL	700001	NIRM00000000000009631	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARILALDAYALALCHAUHAN	NA	1 MEHUL NAGAR KRUF	INDIA	GUJARAT	360002	NIRM00000000000002446	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
HARILALPADEL	NA	C 1 CHHOTU TERRACE	INDIA	MAHARASHTRA	400005	NIRM00000000000032181	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARILALTRIBHUVANDASPAREKH	NA	ITWARI SARAF BAZAR	INDIA	MAHARASHTRA	440002	NIRM00000000000050334	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HARIMOHANAGARWAL	NA	92 C NEW MANDI MUZ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038623	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIMOHANBANSAI	NA	D-114 KALWAR SCHEM	INDIA	RAJASTHAN	302001	NIRM00000000000067676	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HARIMOHANGUPTA	NA	15A ASHOKA GARDEN	INDIA	MADHYA PRADESH	462023	NIRM00000000000049042	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARIMOHANPRASADGUPTA	NA	STATE BANK OF INDIA	INDIA	BIHAR	855107	NIRM00000000000036533	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARIMOVYBARDHAN	NA	10 S R DAS ROAD CALC	INDIA	WEST BENGAL	700026	NIRM00000000000009624	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
HARINAKSHISUVARNA	NA	EDP GLOBAL ENTERPRI	OMAN	NA	999999	NIRM00000000000095743	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
HARINAMBHAR	NA	CHANDRAPURAM KOT	INDIA	KERALA	670315	NIRM00000000000030323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARINAINIMODI	NA	C/O SURESH TATIWAL	INDIA	RAJASTHAN	302003	NIRM00000000000029277	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARINARAYANAGRAWAL	NA	C/O TRILOK CHAND TH	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000025470	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARINARAYANARAOSEERERAM	NA	JN2/33/B-3 SECTOR 10	INDIA	MAHARASHTRA	400703	NIRM00000000000019343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARINARAYANDHANUKA	NA	BL-200 SEC II SALT LAK	INDIA	WEST BENGAL	700091	NIRM00000000000000146	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
HARINARAYANMUKHERJEE	NA	RECEIVER OF LATE N.R	INDIA	WEST BENGAL	700074	NIRM00000000000008558	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
HARINDERKAUR	NA	1710 B-I VASANT KUNJ	INDIA	DELHI	110070	NIRM00000000000077289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARINDERKAURBHATIA	NA	113A POCKET A G P I	D INDIA	DELHI	110095	NIRM00000000000076230	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARINDERKAURBHATIA	NA	113-A PKT A G P I DILSI	INDIA	DELHI	110095	NIRM00000000000088687	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARINDERSANDHU	NA	C/O BRIG N S SANDHU	INDIA	PUNJAB	160018	NIRM00000000000042832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARINDERSINGH	NA	III/36 LAIPAT NAGAR	INDIA	DELHI	110024	NIRM00000000000000281	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HARINDERSINGH	NA	H NO 2801 PHASE VII	INDIA	MAHARASHTRA	444444	NIRM00000000000008808	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARINDERSINGHCHREWAL	NA	K NO 280 PHASE VII	INDIA	MAHARASHTRA	444444	NIRM00000000000042463	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARINDERSINGHMANDA	NA	R 110 MODEL TOWN J	INDIA	PUNJAB	144003	NIRM00000000000037927	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
HARINDRACPATEL	NA	C/O NATVERLAL C PATI	INDIA	GUJARAT	395001	NIRM00000000000009617	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HARINDRAKUMARCPATEL	NA	26 ADINATH SOC B/H	E INDIA	GUJARAT	390022	NIRM00000000000071850	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
HARINILKANTHFALARI	NA	DATTAWADI HOUSE N	INDIA	MAHARASHTRA	403507	NIRM00000000000051641	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
HARINIPUNJA	NA	HONEYVALE OLD NO 1	INDIA	TAMIL NADU	600034	NIRM00000000000029904	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIOMMAHESHWARI	NA	191 GALI SETHAN SAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038003	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HARIOMPUNIA	NA	H NO 458/35 JANTA C	INDIA	HARYANA	124001	NIRM00000000000090229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIOMSHARMA	NA	CHAMBAL FERTILISERS	INDIA	RAJASTHAN	325203	NIRM00000000000026573	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIOMTAPARIA	NA	25 LALI KRISHNA TAGC	INDIA	WEST BENGAL	700007	NIRM00000000000074565	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARIPADAGHOSE	NA	C/O TEACHERS TRAINI	INDIA	WEST BENGAL	741302	NIRM00000000000009636	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARIPARASGHUPTA	NA	A-187 SURYA NAGAR	D INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIPRASADAGANANDIA	NA	2933 N SHERIDAN ROA	UNITED STATES OF AM NA	VA	999999	NIRM00000000000037621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIPRASADBAORIA	NA	C/O RAMCHANDRA SJI	INDIA	WEST BENGAL	722122	NIRM00000000000009582	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
HARIPRASADHAMIRWASIA	NA	C/O CALCIUM CARBIDE	INDIA	WEST BENGAL	743318	NIRM00000000000116115	Redemption amount of prefe	437.00	29-APR-2021	No	No	FY-3
HARIPRASADJAJODIA	NA	11 ASHOKA ROAD FLAT	INDIA	WEST BENGAL	700027	NIRM00000000000011607	Redemption amount of prefe	660.00	29-APR-2021	No	No	FY-3
HARIPRASADJAPTEL	NA	P O BOX NO 8032 VILLI	INDIA	MAHARASHTRA	400056	NIRM00000000000070133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIPRASADKEERIWAL	NA	9 B N G BASAK ROAD	D INDIA	WEST BENGAL	700080	NIRM00000000000045583	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARIPRASADKETHAN	NA	13 KYD STREET CALCU	INDIA	WEST BENGAL	700016	NIRM00000000000014720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIPRASADKIOSHI	NA	C/O VIRENDRA L PAND	INDIA	GUJARAT	364001	NIRM00000000000001863	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIPRASADKOTA	NA	MAIN ROAD PRAKASA	INDIA	ANDHRA PRADESH	523105	NIRM00000000000029944	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARIPRASADMAHESHWARI	NA	MAHESHWARI NIWAS	INDIA	DELHI	110032	NIRM00000000000046451	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARIPRASADSARDA	NA	PT FATRAPOLINDO NU	INDONESIA	NA	999999	NIRM000000000000093780	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
HARIPRASADSCMANI	NA	122 LAXMIVILAS, 12TH	INDIA	MAHARASHTRA	400006	NIRM00000000000009644	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
HARIPRASADSONI	NA	E-189 SWARNAR COL	INDIA	RAJASTHAN	302016	NIRM00000000000009186	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HARIPRASADUPADHYAYA	NA	292/3 MAHAVIR APAR	INDIA	MAHARASHTRA	400022	NIRM0000000000014342	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARIPROSADNAGCHODHURY	NA	114/3A HAZRA ROAD	C INDIA	WEST BENGAL	700026	NIRM00000000000009615	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARIRAMDURGADUTTVAI	NA	SHRI KUNJ 3 ALTAMOL	INDIA	MAHARASHTRA	400026	NIRM000000000000051728	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIRAMGUPTA	NA	45 TEJ MANDI STATIO	INDIA	RAJASTHAN	301001	NIRM00000000000043077	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARIRAMJHUNJHUNWALA	NA	D/4 SUNITA 62 PEDDEI	INDIA	MAHARASHTRA	400036	NIRM00000000000003076	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
HARIRAMKEERIWAL	NA	B-92 PUSHPANJALI EN	INDIA	DELHI	110034	NIRM00000000000006						

HARIRAMNARINDASIETHMALANI	NA	FLAT NO 2 C/201/202 I INDIA	MAHARASHTRA	400067	NIRM0000000000084402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIRAMSABOO	NA	24/3183 BHINDO KA R. INDIA	RAJASTHAN	302001	NIRM0000000000028839	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIRATANRATHI	NA	C/O MAHADEO STORE INDIA	WEST BENGAL	700007	NIRM0000000000044976	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARIRATTAN	NA	HOUSE NO 4488 JAGR/ INDIA	PUNJAB	142026	NIRM0000000000092246	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARISADHANBANERJEE	NA	BARASAT BANERJEE P/ INDIA	WEST BENGAL	712136	NIRM0000000000036441	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARISANKARCHAKRABORTY	NA	22 PANJAJINI CHATTEE INDIA	WEST BENGAL	700033	NIRM00000000000068242	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHAHRWAR	NA	SARASWATI INDUSTRIE INDIA	MAHARASHTRA	400603	NIRM0000000000016770	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARISHANKARCHODHURY	NA	9 KALI MATI ROAD SAK INDIA	BIHAR	831001	NIRM0000000000007427	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARISHANKARGOPALKA	NA	246/247 LAKE TOWN E INDIA	WEST BENGAL	700089	NIRM00000000000081819	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHANKARODHAVIIPANDYA	NA	BANK ROAD NEAR CH/ INDIA	GUJARAT	390006	NIRM00000000000001847	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARISHANKARRATHI	NA	C/O AMITTEXTILES 3 A. INDIA	WEST BENGAL	700007	NIRM00000000000035173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHANKARSARDA	NA	205 NAYARAM DAVAR. INDIA	GUJARAT	395003	NIRM00000000000041923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHANKERGOPALKA	NA	246/247 LAKE TOWN E INDIA	WEST BENGAL	700089	NIRM0000000000009648	Redemption amount of prefe	312.00	29-APR-2021	No	No	FY-3
HARISHANKERGUPTA	NA	124-B/618 GOVIND N/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006991	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARISHANKERKANYA	NA	C/O ARUN KUMAR KAP INDIA	WEST BENGAL	700005	NIRM0000000000009626	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3
HARISHANKERMOHANLALPANCHAL	NA	HOECHST INDIA LIMITE INDIA	GUJARAT	393002	NIRM00000000000001692	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
HARISHANTIBHAJOSHI	NA	C-203 JYOTI PARK 2ND INDIA	MAHARASHTRA	400067	NIRM0000000000049977	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHBBAHAIDASAPTEL	NA	12 VAIBHAV BUNGLOW INDIA	GUJARAT	380061	NIRM00000000000097804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHBANSAAL	NA	ORIENTAL BANK OF CO INDIA	PUNJAB	151001	NIRM00000000000044517	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARISHBHACISHAH	NA	MAHADEV ROAD VIA P INDIA	GUJARAT	388160	NIRM00000000000071544	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
HARISHCHAMPKALIGANDHI	NA	9/700/J PASTAKIYA CH INDIA	GUJARAT	396445	NIRM00000000000074378	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARISHCHANDAMBALAPATEL	NA	61 AMBALAL PURUSHC INDIA	GUJARAT	390005	NIRM00000000000021706	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARISHCHANDER	NA	83 WEST AVENUE ROA. INDIA	DELHI	110026	NIRM00000000000058252	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
HARISHCHANDER	NA	HOUSE NO 2395 SECTC INDIA	PUNJAB	160023	NIRM00000000000079143	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHCHANDERBHASIN	NA	C/O M/S RAJA RAM BH INDIA	DELHI	110055	NIRM00000000000009596	Redemption amount of prefe	925.00	29-APR-2021	No	No	FY-3
HARISHCHANDERDALMIA	NA	M/S G G DASS & CO CI INDIA	RAJASTHAN	335001	NIRM00000000000000283	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HARISHCHANDERGABA	NA	HOUSE NO 1091 WARE INDIA	HARYANA	124113	NIRM00000000000038198	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARISHCHANDERNAGPAL	NA	KP 113 PITAMPURA DE INDIA	DELHI	110034	NIRM0000000000047100	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARISHCHANDERSAINI	NA	9 KANNAMWAR NAGA INDIA	MAHARASHTRA	440025	NIRM00000000000009584	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
HARISHCHANDJAIN	NA	GOPICHAND HARISHCH INDIA	MADHYA PRADESH	474001	NIRM00000000000081158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHCHANDMAHESHWARY	NA	2ND FLOOR FLAT NO 3 INDIA	WEST BENGAL	700004	NIRM00000000000017436	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHCHANDRA	NA	216 JOR BAGH GROUND INDIA	DELHI	110003	NIRM00000000000067919	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
HARISHCHANDRA	NA	216 JORBAGH (GROUND) INDIA	DELHI	110003	NIRM00000000000008568	Redemption amount of prefe	258.00	29-APR-2021	No	No	FY-3
HARISHCHANDRA	NA	216 JORBAGH NEW DE INDIA	DELHI	110003	NIRM00000000000054850	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
HARISHCHANDRAASTHANA	NA	MCCLELLAND SUHAIM SAUDI ARABIA	NA	999999	NIRM000000000000051623	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
HARISHCHANDRABAIISA	NA	C/O HINDUSTAN MOTI INDIA	WEST BENGAL	712233	NIRM00000000000058858	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
HARISHCHANDRAGUPTA	NA	C/O SHRI B K GUPTA LI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHCHANDRAHASIJA	NA	PRAKASH BHAWAN CEI INDIA	BIHAR	812001	NIRM00000000000076364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHCHANDRANARANG	NA	45 C NARAIN SINGH P. INDIA	HARYANA	132103	NIRM00000000000018265	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHCHHAKARA	NA	202 RABINDRA SARAN INDIA	WEST BENGAL	700007	NIRM00000000000072012	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARISHCONTRACTOR	NA	C/O RITESH STEEL MAF INDIA	GUJARAT	390001	NIRM00000000000071851	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
HARISHDAHYABHAITHAKKAR	NA	5 PREM PATH THNAME INDIA	GUJARAT	380008	NIRM00000000000040371	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
HARISHDALAL	NA	1/471 RADHA BHUVAN INDIA	MAHARASHTRA	400009	NIRM00000000000094918	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HARISHGUPTA	NA	5/0 SUBHASH GUPTA P INDIA	PUNJAB	148001	NIRM00000000000073259	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARISHJYANCHANDLONGANI	NA	C/O JITENDRA AUTOM INDIA	MAHARASHTRA	423107	NIRM00000000000063798	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARISHGOLANI	NA	F 29 KALKAJI NEW DEL INDIA	DELHI	110019	NIRM00000000000047000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHJAYANTILGANDHI	NA	12 VITHAL APTT NO 2 S INDIA	MAHARASHTRA	400103	NIRM00000000000034435	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARISHJIVANDASMDLANI	NA	13 MATRU CHHAYA 3R INDIA	MAHARASHTRA	400020	NIRM00000000000019729	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3
HARISHKHETAN	NA	C/O M/S BHUWANIA & INDIA	MAHARASHTRA	400002	NIRM00000000000058939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHKOCHHAR	NA	1947 STREET NO 9 CHL INDIA	DELHI	110055	NIRM000000000000054029	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	ROOM NO 193 A WARI INDIA	GUJARAT	382340	NIRM00000000000061033	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	8 SREE LAXMI NARAYA INDIA	MAHARASHTRA	422009	NIRM00000000000080067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	50/18 BAGH NAUHRIA INDIA	PUNJAB	141001	NIRM00000000000044278	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	C/O MOHAN LAL AMIR INDIA	PUNJAB	146001	NIRM00000000000087927	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	GENERAL MANAYER/M INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006338	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	14 KUNCHA MEEL MEE INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000064739	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HARISHKUMAR	NA	164 LUKERGANI ALLAH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008764	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARISHKUMARAGARWAL	NA	F 509 KAMLA NAGAR P INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026609	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
HARISHKUMARAGARWAL	NA	F-509 KAMLA NAGAR J INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000077513	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARISHKUMARAGGARWAL	NA	C/O LATE DR P N AGG# INDIA	PUNJAB	145001	NIRM00000000000066884	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHKUMARBHAGVANDASDASANI	NA	MR GAJUBHAI BHATT'S INDIA	GUJARAT	382610	NIRM000000000000093152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHKUMARDAVE	NA	GANESH FALI NEAR RA. INDIA	GUJARAT	361001	NIRM00000000000014456	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHKUMARDINDODIA	NA	26 RAMLAL MUKHERJE INDIA	WEST BENGAL	711106	NIRM00000000000082022	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HARISHKUMARGRATHORE	NA	A-31 HILL PLAZA GULB. INDIA	GUJARAT	380015	NIRM00000000000088685	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARISHKUMARGULATI	NA	H NO 945 NAIWALA ST INDIA	DELHI	110005	NIRM00000000000038725	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
HARISHKUMARKOTHARI	NA	GOPAL BHAWAN 2ND I INDIA	MAHARASHTRA	400016	NIRM00000000000066966	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HARISHKUMARNARANANDASVADALIA	NA	SAMARPAN NEAR LIBR INDIA	GUJARAT	363020	NIRM00000000000058664	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARISHKUMARPATEL	NA	12 VAIBHAV BUNGLOW INDIA	GUJARAT	380061	NIRM00000000000025772	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHKUMARPATERIYA	NA	738 ABBOT GUNJ CIVIL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHKUMARSHRIKISHANPALDIWAL	NA	SHEGAON C RLY DIST I INDIA	MAHARASHTRA	444203	NIRM00000000000003081	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
HARISHKUMARSINGHANIA	NA	H K SINGHANIA & CO I INDIA	WEST BENGAL	700027	NIRM00000000000056168	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HARISHKUMARSINGHANIA	NA	6-B MIDDLETON STREE INDIA	WEST BENGAL	700071	NIRM00000000000086099	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3
HARISHMAIDASANI	NA	BLOCK NO 236-A JARIP INDIA	MAHARASHTRA	440014	NIRM00000000000022798	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
HARISHMABRAHMBHATT	NA	UMA NEAR MAHADEV. INDIA	GUJARAT	380008	NIRM00000000000025794	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHMEHTA	NA	DARGA PARA PO & C INDIA	MADHYA PRADESH	456002	NIRM00000000000032741	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARISHMOHANVASWANI	NA	P O BOX 339 AL HART# OMAN	NA	999999	NIRM000000000000093883	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARISHMTHAKKER	NA	WITH OUT ADDRESS M INDIA	MAHARASHTRA	400080	NIRM000000000000059007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISHNARAIN	NA	12 SANAPATHY COLON INDIA	TAMIL NADU	600018	NIRM00000000000030050	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARISHNARAINGUPTA	NA	B-437 A J D A COLONY INDIA	RAJASTHAN	302017	NIRM00000000000006666	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
HARISHNARAINGUPTA	NA	B-437-A JDA COLONY I INDIA	RAJASTHAN	302017	NIRM000000000000043213	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARISHNPATEL	NA	10 SUKHWADI APARTI INDIA	GUJARAT	380008	NIRM000000000000051788	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HARISHNPATEL	NA	C/O PATEL TRADING CI INDIA	GUJARAT	361001	NIRM000000000000053378	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARISHNATILALPARIKH	NA	C/O HARISH R PARIKH INDIA	GUJARAT	380006	NIRM00000000000005672	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARISHRAVAL	NA	D-172 AMBI CANUGAR INDIA	GUJARAT	382415	NIRM00000000000025712	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HARISHRPATEL	NA	DOLCO TEA CO (I) LTD INDIA	WEST BENGAL	700017	NIRM00000000000016095	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HARISHSONTHALIA	NA	P 73 CIT ROAD SCHEMI INDIA	WEST BENGAL	700054	NIRM000000000000015681	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
HARISHTHAKERSHISHYAD	NA	28 NEELKANTH ASHISH FEDERAL	MAHARASHTRA	421201	NIRM000000000000052772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARISINGH	NA	C/O M/S FEDERAL ARN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000071052	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
HARISINGHARORA	NA	C/O PUNJAB NATIONAL INDIA	PUNJAB	141310	NIRM00000000000038799	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HARISINGHPARAKH	NA	86 MAHARSHI DEBENI INDIA	WEST BENGAL	700006	NIRM00000000000000118	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HARISINGHSETH	NA	C/O CAPT.P.L.DUBE 60 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008649	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3



HARISINGHTHANWARDASKRISHNANI	NA	NEW HAPPY LIFE SOCIE INDIA	MAHARASHTRA	400080	NIRM000000000097613	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HARISUGNAMAL	NA	C/O H SUGNAMAL & C INDIA	UTTAR PRADESH		NIRM000000000006959	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARIVADANIETHALALPATEL	NA	15 SHRI NATH CHARAN INDIA	GUJARAT	380015	NIRM0000000000001429	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
HARIVADANLEKINWALA	NA	901 PUSHPANJALI APT INDIA	GUJARAT	395007	NIRM0000000000031175	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HARIVADENPATEL	NA	12 MORTON WAY SOU UNITED KINGDOM	NA	999999	NIRM00000000000092174	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARIVANSHCHATURVEDI	NA	DIRECTOR (BIRLA INSTI INDIA	DELHI	110017	NIRM0000000000026638	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARIYAPPABIKRAKOTUN	NA	A-3 BTRKA APARTMEN INDIA	MAHARASHTRA	400068	NIRM0000000000005625	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HARJITKAUR	NA	11/M/53 LAPPAT NAGAR INDIA	DELHI	110024	NIRM0000000000046186	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARJIBHAIRPATEL	NA	9/11154 3RD FLOOR N INDIA	GUJARAT	395003	NIRM0000000000031962	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARJINDERSINGHPAHLWA	NA	7300 ARAM NAGAR PA INDIA	DELHI	110055	NIRM0000000000047023	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARJITSINGHROOP	NA	40-TYPE V RCF KAPURT INDIA	PUNJAB	144602	NIRM0000000000006271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARJIVANBHAIKHEMCHANDPATEL	NA	28 ISHVERNAGAR SOCI INDIA	GUJARAT	384110	NIRM0000000000025080	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARKANTDHIRALALKOTHARI	NA	403 NEELKANTH TOWE INDIA	MAHARASHTRA	400077	NIRM0000000000077433	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARKISANMAKWANA	NA	1-ASHIRVAD NIVAS B/I INDIA	MAHARASHTRA	400066	NIRM0000000000064829	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARKISHANDASAMICHANDSANGHANI	NA	BHIMNATH MAHADEV INDIA	GUJARAT	360311	NIRM0000000000017364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARKISHANSHAH	NA	NATIONAL CORK SHEET INDIA	WEST BENGAL	700069	NIRM0000000000081524	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARKISHANSINGHWALIA	NA	D-75 KALKAJI NEW DEL INDIA	DELHI	110019	NIRM0000000000089343	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARKISONKAMDAR	NA	4 LOWER ROWDEN ST INDIA	WEST BENGAL	700020	NIRM00000000000056208	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARLEENKJURLALL	NA	4394 BHOLA NATH NA INDIA	DELHI	110032	NIRM0000000000037782	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
HARMEETKUR	NA	886 EAST PARK ROAD I INDIA	DELHI	110005	NIRM00000000000052302	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARMEESHKUR	NA	44 RAMESHWAR NAGF INDIA	DELHI	110033	NIRM0000000000017805	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARMESHPAULGUPTA	NA	C/O P GUPTA D-161 INDIA	RAJASTHAN	302001	NIRM00000000000229425	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARMINDERKAUR	NA	C/O B BINDRA 107 N INDIA	RAJASTHAN	301001	NIRM0000000000043144	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARMITARORA	NA	C/O RAJAT SOMANY 9- INDIA	WEST BENGAL	700071	NIRM0000000000080348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARMITSINGH	NA	N 1 2ND FLOOR SUJA INDIA	DELHI	110003	NIRM0000000000046502	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARMOHINDERSINGHANAND	NA	5/3 B ANAND BHAWA INDIA	DELHI	110007	NIRM0000000000046915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARNAMCHANDSHARMA	NA	VILLAGE MUSTAFAPUR INDIA	PUNJAB	144801	NIRM0000000000008473	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3
HARNAMSINGH	NA	NUNUDIH STORE NUNI INDIA	BIHAR	828119	NIRM0000000000008646	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
HARNAMSINGH	NA	J 255 PAHARPUR ROAD INDIA	WEST BENGAL	700024	NIRM0000000000080604	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARNAMSINGHSOBTI	NA	GURCHARAN NIWAS 7 INDIA	PUNJAB	141010	NIRM0000000000044202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARNAMSINGHYADAV	NA	B-1/3 C 1 D COLONEY N INDIA	UTTAR PRADESH		NIRM0000000000065291	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARCONMCHAMEDEGAFOOR	NA	C/O ARABIAN SOUNDS SAUDI ARABIA	NA	999999	NIRM0000000000093260	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARPALSINGH	NA	53 SINDHI REFUGEE C INDIA	BIHAR	831009	NIRM0000000000021905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARPALSINGHGROVER	NA	KOTHI NO 387 MODEL INDIA	PUNJAB	151001	NIRM0000000000044537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARPALSINGHKARTA	NA	HOUSE NO 1150 SECT INDIA	PUNJAB	160015	NIRM0000000000073284	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
HARPARTAPRAIPURI	NA	BHAGAT SINGH STREET INDIA	PUNJAB	144601	NIRM0000000000003630	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
HARPRAKASHMEHTA	NA	7 JANTAR MANTAR RO INDIA	DELHI	110001	NIRM00000000000008499	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
HARPREETBAKSHI	NA	B-2/96 PASCHIM VIHAI INDIA	DELHI	110063	NIRM0000000000046938	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARPREETBAWEJA	NA	B-3/115 JANAKPURI NI INDIA	DELHI	110058	NIRM0000000000044427	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARPREETKAUR	NA	A-2 INCOME TAX FLAT INDIA	GUJARAT	380009	NIRM0000000000012365	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
HARPREETKAUR	NA	295 BISHAN NAGAR S1 INDIA	PUNJAB	141001	NIRM0000000000042402	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARPREETKOHLI	NA	S PRITAM SINGH SETHI INDIA	DELHI	110065	NIRM0000000000036877	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARPREETSINGH	NA	C 150 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000017878	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HARPYARIMATHUR	NA	109/B SECTOR 7 STEEL INDIA	ANDHRA PRADESH	530032	NIRM0000000000023706	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
HARRIETLILYPHILLIPS	NA	WELFARE SECTION IDL INDIA	ANDHRA PRADESH	530018	NIRM0000000000071635	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARRYRODRIGUES	NA	QATAR DRILLING CO P QATAR	NA	999999	NIRM00000000000091258	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARSH	NA	R-7 RAJOURI GARDEN I INDIA	DELHI	110027	NIRM0000000000029172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHA	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000093901	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
HARSHACHANDNANI	NA	C/O K G MAKHJIA B 2/ INDIA	MAHARASHTRA	421001	NIRM00000000000058253	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HARSHADABENRSHETH	NA	C/O RAMESHCHANDR/ INDIA	GUJARAT	380007	NIRM00000000000004630	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HARSHADAHPUTHAWALA	NA	201 PATEL PARK /A/ 15 INDIA	MAHARASHTRA	400054	NIRM00000000000050509	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARSHADAKAMDAR	NA	28/A SUPERCON RESID INDIA	MAHARASHTRA	411007	NIRM0000000000049684	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARSHADAMEHTA	NA	4 SAVITA SADAN 67 SA INDIA	MAHARASHTRA	400069	NIRM00000000000005539	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARSHADBHAIJAPATEL	NA	C/O J H PATEL GENDI C INDIA	GUJARAT	390017	NIRM00000000000053074	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
HARSHADDAHABHAITHAKKAR	NA	D K P PATHIK APPARTME INDIA	GUJARAT	380008	NIRM0000000000040397	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
HARSHADDPATEL	NA	345 EMERSON ROAD H UNITED STATES OF AM NA	NA	999999	NIRM00000000000092543	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARSHADHARSHODASJAMBUSARIA	NA	5TH FLOOR READY MO INDIA	MAHARASHTRA	400006	NIRM00000000000024960	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARSHADHGANDHI	NA	4TH FLOOR TABLE NO INDIA	MAHARASHTRA	400023	NIRM00000000000059786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADHGANDHI	NA	ROTUNDA BLDG 5TH F INDIA	MAHARASHTRA	400001	NIRM00000000000082139	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3
HARSHADKANTILALSHAH	NA	C/O K SHAH 26/156 V INDIA	GUJARAT	380013	NIRM00000000000001331	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHADKSHAH	NA	2087 NAGIBHUDAR S INDIA	GUJARAT	380001	NIRM00000000000403378	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADKSHAH	NA	2087 NAGIBHUDAR S INDIA	GUJARAT	380001	NIRM00000000000094116	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHADKUMARJAYANTILALMISTRY	NA	24/SHUBH LAXMI CO C INDIA	GUJARAT	382443	NIRM00000000000025321	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADKUMARSHAH	NA	65 CHITTARANJAN AVE INDIA	WEST BENGAL	700012	NIRM00000000000009649	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HARSHADLALRMEHTA	NA	CK 3/14 BHIKHARIDAS INDIA	UTTAR PRADESH		NIRM00000000000004007	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHADMEHTA	NA	LAXMI NIVAS OPP RLY INDIA	MAHARASHTRA	400077	NIRM0000000000040053	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
HARSHADMORJARIA	NA	C/O GIRISH J MORJARI INDIA	GUJARAT	360575	NIRM00000000000076411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARSHADMSHAH	NA	601 ARIHANT DARSHAI INDIA	MAHARASHTRA	400077	NIRM00000000000051864	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3
HARSHADODSHI	NA	404 SHITAL APT JAIN N INDIA	MAHARASHTRA	400080	NIRM00000000000034591	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADPATEL	NA	1 NAVRANG COMPOU INDIA	GUJARAT	390021	NIRM00000000000001659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADRAJUPATEL	NA	CHITRAKOOTA 1B GOV INDIA	GUJARAT	390002	NIRM00000000000091207	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
HARSHADRAJUPATEL	NA	CHITRAKOOTA 1B GOV INDIA	GUJARAT	390002	NIRM000000000000952089	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HARSHADRAJMANISUKHLALPANDHI	NA	FLAT-4 1ST FLOOR "A" INDIA	MAHARASHTRA	400067	NIRM00000000000024780	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHADRAYDOSHI	NA	C/O NATIONAL ENGINI INDIA	WEST BENGAL	700012	NIRM00000000000036357	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARSHADRAYSANTILALPATEL	NA	BESIDE DR N T GHUSAI INDIA	GUJARAT	361001	NIRM00000000000003737	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARSHADSOMALALGANDHI	NA	AT DEMAI TA BAYAD C INDIA	GUJARAT	383330	NIRM00000000000020699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHADTANNA	NA	ASHIRVAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041738	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARSHADVAPATEL	NA	250 MANDAKINI ENCLU INDIA	DELHI	110019	NIRM0000000000043355	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
HARSHAGUNVANTMEHTA	NA	B-15 TULSISADAN OLD INDIA	MAHARASHTRA	401209	NIRM00000000000080012	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHAGUPTA	NA	RSC 50 PLOT NO 17 OP INDIA	MAHARASHTRA	400067	NIRM00000000000023922	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
HARSHAKUMARKEKELAPPANMUDADI	NA	JANKI NIWAS 1ST FLOC INDIA	MAHARASHTRA	400605	NIRM00000000000050357	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HARSHAMHEENDRAKUMARSHAH	NA	4 VATSAL APARTMEN INDIA	GUJARAT	380015	NIRM00000000000025651	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARSHAMOHITA	NA	VERMA MANSION BAN INDIA	BIHAR	826001	NIRM00000000000055611	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

HARSHAWADANSHAH	NA	C/O CHHAGANLAL & S/ INDIA	GUJARAT	360001	NIRM000000000008079	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARSHAYUMEHTA	NA	SRIRANG 4 RAJHANS SI INDIA	GUJARAT	360001	NIRM0000000000069332	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HARSHDILIPAMPAT	NA	C/O M/S PRAGJI CHAP/ INDIA	MAHARASHTRA	400023	NIRM0000000000087505	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARSHIDAJSHAH	NA	8/C SUHASHINI GANGUL INDIA	WEST BENGAL	700025	NIRM0000000000088830	Redemption amount of prefe	900.00	29-APR-2021	No	No	FY-3
HARSHIDAMPAREKH	NA	8/C SUSHAINI GANGUL INDIA	WEST BENGAL	700025	NIRM0000000000061182	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HARSHIDAMPAREKH	NA	8/C SUHASHINI GANGUL INDIA	WEST BENGAL	700025	NIRM0000000000072032	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARSHIDARAMESHCHANDRAPANDYA	NA	NARAYAN KRUPA SHRE INDIA	GUJARAT	387001	NIRM0000000000025440	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARSHIDARAMESHMEHTA	NA	4 K KAMDAR COLONY N INDIA	GUJARAT	361006	NIRM0000000000043338	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHILALDEVASAPATEL	NA	1156 HANUMAN WALI INDIA	GUJARAT	380001	NIRM0000000000026265	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARSHIKALAVAR	NA	C/O MR WADEIH DEBA QATAR	NA	999999	NIRM0000000000009128	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARSHKEIRIWAL	NA	128 RUSSEL STREET CA INDIA	WEST BENGAL	700071	NIRM0000000000060995	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HARSHKUMAR	NA	C/O HARSH TRADING C INDIA	PUNJAB	143001	NIRM0000000000052353	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HARSHKUMAR	NA	C/O M/S HARSH TRADI INDIA	PUNJAB	143001	NIRM0000000000052354	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HARSHKUMAR	NA	M/S HARSH TRADING C INDIA	PUNJAB	143001	NIRM0000000000054448	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
HARSHLATAMEHTA	NA	ROOM NO 418 SAROJA INDIA	DELHI	110001	NIRM0000000000047923	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HARSHMERCHANT	NA	10TH A SÚVAS APTS 68 INDIA	MAHARASHTRA	400006	NIRM0000000000085867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHMITRA	NA	8/133 GEETA COLONY INDIA	DELHI	110031	NIRM0000000000018685	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HARSHPREETSCHOUDHRY	NA	44 DEFENCE COLONY E INDIA	PUNJAB	141001	NIRM0000000000052010	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HARSHSRIVASTAVA	NA	67/10 SAKET J B NAGA INDIA	MAHARASHTRA	400059	NIRM0000000000051746	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HARSHTOSHNIWAL	NA	302 SETU KRUPA APAR INDIA	GUJARAT	380004	NIRM0000000000074217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARSHVARDHANBAHETI	NA	C/O MOTIHARI SUGAR INDIA	BIHAR	845401	NIRM0000000000065956	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HARSHVARDHANBAHETI	NA	C/O MOTIHARI SUGAR INDIA	BIHAR	845401	NIRM0000000000066901	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARSHVARDHANBAHETI	NA	SUNDER APTS PAGARI INDIA	RAJASTHAN	313324	NIRM0000000000071939	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
HARSHVARDHANNAHAR	NA	91 SAKHAR BHAWAN 2 INDIA	MAHARASHTRA	400021	NIRM0000000000059839	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
HARSUKHJAYANTILALKHETANI	NA	SHREEJI MARBLE BED1 INDIA	GUJARAT	361001	NIRM0000000000097189	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HARSUKHLALLATHIA	NA	7 JAIRAJ PLOT SHRADD INDIA	GUJARAT	360001	NIRM0000000000022958	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HARSUKHLALMANILALDOSHI	NA	INDRADEEP SOCIETY B INDIA	GUJARAT	361008	NIRM0000000000003692	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HARSUKHRAHMATALIA	NA	MEGHA 2ND FLOOR AI INDIA	GUJARAT	360003	NIRM0000000000061106	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
HARTEJBINEPAL	NA	KOTHI NO 202 URBAN INDIA	PUNJAB	140401	NIRM0000000000042608	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HARVEENBRAR	NA	609/36-B CHANDIGARI INDIA	PUNJAB	160036	NIRM00000000000013038	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARVINDERGANDHI	NA	113/97,SWAROOP NAI INDIA	UTTAR PRADESH ALIGARH	452004	NIRM0000000000007056	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
HARVINDERKAURROORA	NA	C/O MANMOHAN SING INDIA	MADHYA PRADESH	452004	NIRM0000000000000947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARVINDERKUMARBAHAL	NA	47/1733 HARDHAN SII INDIA	DELHI	110005	NIRM0000000000018955	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARVINDERSINGH	NA	J-161-A RAJOURI GARD INDIA	DELHI	110027	NIRM0000000000082251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HARVINDERSINGH	NA	445 SAI SECTION AMB INDIA	MAHARASHTRA	421501	NIRM00000000000033475	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HARVINDERSINGH	NA	K 15 SARABHA NAGAR INDIA	PUNJAB	141001	NIRM00000000000044141	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HARVINDERSINGH	NA	39 ARJAN NAGAR JALA INDIA	PUNJAB	144001	NIRM00000000000044560	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HARVINDKUMARGUPTA	NA	2737/13, RANJIT NAG/ INDIA	DELHI	110008	NIRM0000000000009655	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
HASAMABDULRAHIMMULLA	NA	AT & POST-LAJPORE, V INDIA	GUJARAT	394235	NIRM0000000000074636	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASAMUKHFSHAH	NA	JAMALPUR JAGDISH M INDIA	GUJARAT	380022	NIRM00000000000096310	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
HASANALLYBARODAWALLA	NA	7 KACHWALLA CHAMB INDIA	MAHARASHTRA	400008	NIRM0000000000002789	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HASARAMGGIANI	NA	M/S GIANEY S 5 8 612 INDIA	ANDHRA PRADESH	500001	NIRM00000000000037058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASEEBAHMAD	NA	M/S BIHAR TRADERS IP INDIA	BIHAR	834001	NIRM00000000000031008	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASEENFATEMASHAKH	NA	11 SHIV FLAT B/H MAY INDIA	GUJARAT	380009	NIRM0000000000079004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASHIRKAMATH	NA	C/O H P KAMATH BR W INDIA	KARNATAKA	575003	NIRM0000000000005946	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HASHIRANILUTT	NA	SURA VILLA 5 SHIVA TE INDIA	WEST BENGAL	700078	NIRM00000000000088278	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
HASHMATHULLAKHAN	NA	PO BOX 6765 SAUDI M SAUDI ARABIA	NA	999999	NIRM00000000000093259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASHMUKHLALCHOTALALDHRUVA	NA	10 PRIYADARSHINI CO- INDIA	GUJARAT	380004	NIRM0000000000058617	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HASINAGULAMSHARIF	NA	GULSHAN MEDICALS N INDIA	MAHARASHTRA	424202	NIRM0000000000065867	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
HASINASHOKATGANDHI	NA	AZAD HIND WEAVING I INDIA	GUJARAT	360001	NIRM0000000000085860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHBAKHAT	NA	188 CHAKRABERIA RO/ INDIA	WEST BENGAL	700025	NIRM0000000000073996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHBECHARDASPATEL	NA	22 ALKAPURI NAVJIVAI INDIA	GUJARAT	380013	NIRM0000000000001318	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIFULABHAIPATEL	NA	16B RAMA FLAT GOPAI INDIA	GUJARAT	380008	NIRM00000000000025787	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHBHAJASHBHAIAPATEL	NA	2 PARAM BUNGLOWS I INDIA	GUJARAT	390021	NIRM0000000000001833	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIMAHENDRABHAITHAKKER	NA	NR BANK OF INDIA BAI INDIA	GUJARAT	387630	NIRM00000000000096408	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIMVAHANWALA	NA	204 CHITALI APARTME INDIA	GUJARAT	395001	NIRM0000000000077156	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIANABHABARIWALA	NA	11/1689 MACHHIPITI INDIA	GUJARAT	395003	NIRM0000000000002738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIANABHAIAPATEL	NA	6A THORNLEGE GARDE UNITED KINGDOM	NA	999999	NIRM0000000000007669	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIPATEL	NA	OPP MUNICIPALITY OF INDIA	GUJARAT	388001	NIRM00000000000020994	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIRASIKILSUKHADIA	NA	BAZAAR NEAR TOWER INDIA	GUJARAT	382870	NIRM00000000000060719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIVAHANWALA	NA	204 CHITALI APARTME INDIA	GUJARAT	395001	NIRM0000000000077155	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HASMUKHBHAIVASAVA	NA	A/60 SAMPATPARK SO INDIA	GUJARAT	390015	NIRM00000000000048688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHCHAUHAN	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM0000000000023299	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HASMUKHDHULASHIA	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013197	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HASMUKHDHULASHIA	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013233	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
HASMUKHDHULASHIA	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013234	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
HASMUKHSHAH	NA	BEHIND ARY SAMAJ SC INDIA	GUJARAT	361005	NIRM0000000000014362	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HASMUKHSHAH	NA	103 DIVYALOK 320 L D INDIA	MAHARASHTRA	400006	NIRM00000000000058129	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHSHANTILAPATEL	NA	24951 LUNA BONITA D UNITED STATES OF AM	NA	999999	NIRM00000000000093764	Redemption amount of prefe	384.00	29-APR-2021	No	No	FY-3
HASMUKHSHASHAH	NA	E/52 AMBICA TENAME INDIA	GUJARAT	382443	NIRM00000000000058322	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HASMUKHSHARALALPARIKH	NA	25 SHANTI PARK SOCIE INDIA	GUJARAT	390003	NIRM00000000000095910	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
HASMUKHSHARALALPARIKH	NA	LUHARKUJI BAKARBH/ INDIA	GUJARAT	382715	NIRM00000000000040402	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HASMUKHSHARALALPARIKH	NA	FLAT NO.8 SAHYOG AP INDIA	GUJARAT	361003	NIRM00000000000009955	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HASMUKHSHASHAH	NA	8 90 PRANAV CO OP H: INDIA	GUJARAT	390011	NIRM0000000000021595	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HASMUKHSHASHAH	NA	17 MEGHDUT SOCIETY INDIA	HARYANA	123301	NIRM0000000000021255	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HASMUKHSHASHAH	NA	44 LAVINA 52-A TAGO INDIA	MAHARASHTRA	400054	NIRM00000000000005498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHSHARACHANDSHAH	NA	C/6 CHANDRAPURI BEI INDIA	GUJARAT	380052	NIRM00000000000019895	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HASMUKHMAKWANA	NA	FACOR SHREERAM BH/ INDIA	MAHARASHTRA	441912	NIRM0000000000022550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HASMUKHMOHANLALSHETH	NA	JAYA NIVAS ROOM NO INDIA	MAHARASHTRA	400066	NIRM00000000000002872	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HASMUKHMANALALJHAVERI	NA	125/27 DAYAMANDIR INDIA	MAHARASHTRA	400003	NIRM00000000000042336	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
HASMUKHMOCHHAVLALSONI	NA	RANGILA POLE H NO 3 INDIA	GUJARAT	387620	NIRM00000000000076301	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HASMUKHMOCHHAVLALSONI	NA	203 SAHYADRI CO OP I INDIA	MAHARASHTRA	400067	NIRM0000000000004628	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HASMUKHMOGHIL	NA	6/2308 GARDEN VIEW N INDIA	MAHARASHTRA	400066	NIRM00000000000057986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASMUKHRAIKPAREKH	NA	H V DESAI MAOHARVAN INDIA	GUJARAT	387002	NIRM00000000000080550	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASMUKHRAIKLAKHANI	NA	107/4A MANOHAR PUI INDIA	WEST BENGAL	700026	NIRM0000000000073827	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
HASMUKHRAJMANLALMODI	NA	9 SHANTINIWAS SOCIE INDIA	GUJARAT	389001	NIRM00000000000012006	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
HASMUKHRATILALDOSHI	NA	GAYATRI BUILDING 49 INDIA	MAHARASHTRA	400056	NIRM00000000000039978	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HASMUKHRMEHTA	NA	C/O NATIONAL WIRE & INDIA	MAHARASHTRA	400063	NIRM00000000000070108	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
HASMUKHRPATEL	NA	BEHIND NEW CIVIL CO INDIA	GUJARAT	388001	NIRM00000000000001330	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HASNAINPANJWANI	NA	MUNISH TAILORS ASH/ INDIA	GUJARAT	361001	NIRM00000000000086472	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASNAINOLKHA	NA	17 K PARK LANE CALCI INDIA	WEST BENGAL	700016	NIRM0000000000016355	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

HASSANMITHA	NA	290 MAHATMA GANDI INDIA	MAHARASHTRA	411001	NIRM0000000000044493	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
HASSARAMPQGDHWANI	NA	304 SUKH SAGAR BHAS INDIA	RAJASTHAN	302016	NIRM0000000000029183	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HASSINTAHERBHAIKHAMBATI	NA	PO BOX 1175 SAFAT 5/ UNITED ARAB EMIRATI NA		999999	NIRM0000000000091028	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HASSINTAHERBHAIKHAMBATI	NA	PO BOX 1175 SAFAT 5/ UNITED ARAB EMIRATI NA		999999	NIRM0000000000091466	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HASTIMALDOSHI	NA	VINDO MEDICAL STOR INDIA	RAJASTHAN	344702	NIRM00000000000089419	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HASTIMALJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000054553	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HASUMATIBEN	NA	B-3 STAFF QUARTERS T INDIA	GUJARAT	389530	NIRM00000000000073838	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HASUMATIBENINDRABAVDUDJHIA	NA	54 SANSKAR BHARATI 1 INDIA	GUJARAT	380013	NIRM00000000000036148	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASUMATIBENRPATEL	NA	C/O DR RAMESH V PAT INDIA	GUJARAT	388001	NIRM00000000000008381	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
HASUMATIBTHAKKAR	NA	A-30 SHILPALAYA FLAT INDIA	GUJARAT	380007	NIRM00000000000013175	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
HASUMATIBTHAKKAR	NA	A-30, SHILPALAYA FLAT INDIA	GUJARAT	380007	NIRM00000000000013765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASUMATICHOCSI	NA	9 UTTAM CHAMBERS 3 INDIA	MAHARASHTRA	400009	NIRM00000000000064299	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HASUMATJUSHAH	NA	950 TODAS POLE RAJAI INDIA	GUJARAT	380001	NIRM00000000000071213	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HASUMATIKANTILALBAKHAJ	NA	DILIP TAGORE ROAD S INDIA	GUJARAT	360001	NIRM00000000000023246	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HASUMATIKANTILALBAKHAJ	NA	DILIP TAGORE ROAD S/ INDIA	GUJARAT	360001	NIRM00000000000023248	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HASUMATIKMEHTA	NA	C/O SHIRISH M MEHTA INDIA	WEST BENGAL	700007	NIRM00000000000053832	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HASUMATILALITSANGHAVI	NA	1/A GITA BLDG GAMD INDIA	MAHARASHTRA	400007	NIRM00000000000051223	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
HASUMATIMEHTA	NA	DEVALA GATE BADANI INDIA	GUJARAT	364515	NIRM00000000000041540	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HASUMATIPRAJAPATI	NA	52 MANISHA SOCIETY INDIA	GUJARAT	390020	NIRM00000000000021319	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HASUMATIPSHAH	NA	C/8 UTTAMNAGAR SOV INDIA	GUJARAT	380007	NIRM00000000000082070	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HASVANTKUMARJAMNADASSHETH	NA	5/8 AVANTI APARTMEI INDIA	MAHARASHTRA	400022	NIRM00000000000093539	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HASVANTLALNAREKH	NA	PARKEH ELECTRICALS 2 INDIA	KARNATAKA	560002	NIRM00000000000026849	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HATIMABUULLABHAIFATEHI	NA	POST BOX NO 3478 DU UNITED ARAB EMIRATI NA		999999	NIRM00000000000091299	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HATIMDOCTOR	NA	3A NATRAJ 2ND HASNJ INDIA	MAHARASHTRA	400054	NIRM00000000000032212	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HAVOVYBDASTOOR	NA	2/C SHANTI BUNGALO INDIA	MAHARASHTRA	400006	NIRM00000000000060763	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HAWABIBBADAREALAMSHERBHAI	NA	AT & POST VANKANER INDIA	GUJARAT	394620	NIRM00000000000074577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HAZARILALBHOLA	NA	C-969/70 SECTOR B M INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000004908	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HAZELMDSILVA	NA	C/O RANDOLPH C ALVI INDIA	MAHARASHTRA	400050	NIRM00000000000090940	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HAZIGUEBAIG	NA	35 MIG SAMYAD NAG# INDIA	MADHYA PRADESH	452001	NIRM00000000000040554	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HAZIGUEBAIG	NA	35 MIG SAMYAD NAG# INDIA	MADHYA PRADESH	452001	NIRM00000000000040555	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEABULAL	NA	19/1 KUMARAKRUPA # INDIA	KARNATAKA	560001	NIRM00000000000001628	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEPORTFOUOLEASINGLTD	NA	IIND FLR GOPALA TOW INDIA	DELHI	110008	NIRM00000000000083832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HCGUPTA	NA	10-6/5 MALVIYA NAGAR INDIA	DELHI	110017	NIRM00000000000047283	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HCIJAIN	NA	H BLOCK H-96-A SHAKJ INDIA	DELHI	110092	NIRM00000000000066407	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
HCSINGLA	NA	20 PARSHWA NATH JAI INDIA	RAJASTHAN	305001	NIRM00000000000001340	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HDEVDASABHAT	NA	BRANCH MANAGER ST INDIA	PUNJAB	151203	NIRM00000000000044634	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HDVENKATESH	NA	CANARA BANK V V PUF INDIA	KARNATAKA	560004	NIRM00000000000058586	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HECTORDSOUZA	NA	NO 499 UPSTAIRS SID INDIA	KARNATAKA	570011	NIRM00000000000027075	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEENA	NA	NISSHO IWAI CORP P C QATAR	NA	999999	NIRM00000000000093199	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HEENARUNRANDEIRI	NA	CHARTERED ACCOUNT INDIA	GUJARAT	380007	NIRM00000000000054219	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEENABALVANTSIHRAJ	NA	C/O VIPUL A RANDEIRI INDIA	MAHARASHTRA	400023	NIRM00000000000013651	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
HEENADESAI	NA	AT BHALOD DIST BHAJ INDIA	GUJARAT	393103	NIRM00000000000001671	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEENAKSHAH	NA	C/O K S DESAI C 90 BIR INDIA	GUJARAT	360576	NIRM000000000000022947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEENALAGAD	NA	HARDIK FANCY STORE INDIA	TAMIL NADU	600079	NIRM00000000000081161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEENAMEHTA	NA	573 TASHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000013204	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
HEERABAIMACHINDRAKEDASE	NA	SAMBHAV TIRTH 3RD C INDIA	MAHARASHTRA	400026	NIRM00000000000032823	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HEERABENKACHARALPATEL	NA	BLOCK NO 5 NEEL PRAJ INDIA	MAHARASHTRA	414001	NIRM00000000000058150	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
HEEROMANGTANI	NA	22/24 GANESH WADI Z INDIA	MAHARASHTRA	400002	NIRM00000000000053245	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HEEROMANGTANI	NA	MEENAKSHI PLOT NO 4 INDIA	MAHARASHTRA	411017	NIRM00000000000041343	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HEETAMEHTA	NA	21 RAMAKRISHNA COL INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000038558	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEJMDIRAMAMOHANSHETTY	NA	PARAS 19 MILL PARA F INDIA	GUJARAT	360002	NIRM00000000000041531	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HELENPINTO	NA	19JALAN SS 1/22 PETA. MALAYSIA	NA	999999	NIRM00000000000091067	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HELENPINTO	NA	603 MIAMI APTS ST VII INDIA	MAHARASHTRA	411001	NIRM00000000000056977	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
HELENPINTO	NA	603 MIAMI APTS ST VII INDIA	MAHARASHTRA	411001	NIRM00000000000061383	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
HELENPINTO	NA	603 MIAMI APTS ST VII INDIA	MAHARASHTRA	411001	NIRM00000000000076381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HELENPURI	NA	117 SECTOR 9-B CHAN INDIA	PUNJAB	160009	NIRM00000000000010425	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HEMARVINDKUMARDESAI	NA	C/O NUTAN S OZA 32 S INDIA	MAHARASHTRA	400058	NIRM00000000000022552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMASHOK	NA	NO 4 SEETHA NAGAR B INDIA	TAMIL NADU	600034	NIRM00000000000029778	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HEMADESAI	NA	101 RAININGDHA 27 INDIA	GUJARAT	390008	NIRM00000000000049958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMADESHMUKH	NA	1 ANDERSON HOUSE B INDIA	MAHARASHTRA	400010	NIRM00000000000061746	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMAHARESHTRIVEDI	NA	14 SAKTI BLDG DR CHA INDIA	MAHARASHTRA	400093	NIRM00000000000076327	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3
HEMAHARESHTRIVEDI	NA	14 SAKTI BUILDING DR INDIA	MAHARASHTRA	400093	NIRM00000000000079260	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMAHARESHTRIVEDI	NA	14 SAKTI BLDG DR CHA INDIA	MAHARASHTRA	400093	NIRM00000000000080174	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMAHARESHTRIVEDI	NA	14 SAKTI BLDG DR CHA INDIA	MAHARASHTRA	400093	NIRM00000000000094205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMAJAGATDALAL	NA	8 42 FLOWER QUEEN ' INDIA	MAHARASHTRA	400058	NIRM00000000000032118	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMAJAYANTMAJUMDAR	NA	604 'KANHA' PARTHAS. INDIA	GUJARAT	380015	NIRM00000000000025619	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HEMAJUNEJA	NA	30/14 SHAKTI NAGAR INDIA	DELHI	110007	NIRM00000000000038735	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HEMAKSHIBENKSHAH	NA	106 NIMBALKAR CHAV INDIA	GUJARAT	390001	NIRM000000000000012918	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
HEMAKSHIPANKAJANDWALA	NA	307 MANISH SONAL C INDIA	MAHARASHTRA	400058	NIRM00000000000050731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMALAKSHIKTHAKUR	NA	89 GANGA PURI WAI C INDIA	MAHARASHTRA	412003	NIRM00000000000044337	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMALATHA	NA	F FLOOR KUNDAN MAR INDIA	KARNATAKA	560053	NIRM00000000000077993	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
HEMALATHABASAVIAIHA	NA	MANJUSHREE NILAYA I INDIA	KARNATAKA	572202	NIRM00000000000077703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMALATHAKRISHNAMMAL	NA	HYMA CLINIC P B 5231 UNITEED ARAB EMIRATI NA		999999	NIRM00000000000093277	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HEMALATHAVUYYURU	NA	C/O DR V K RAO CONSI KUWAIT	NA	999999	NIRM00000000000092558	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMALPBUS	NA	85/87 V P ROAD NEAR INDIA	MAHARASHTRA	400004	NIRM00000000000086856	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HEMAMMORYANI	NA	C-10 GARDEN VIEW AP INDIA	MAHARASHTRA	400086	NIRM00000000000064317	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
HEMANAGANATHAN	NA	166-C POCKET-I PHASE INDIA	DELHI	110091	NIRM00000000000033106	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
HEMANGAPADABARAT	NA	C/O USHA MARTIN BL# INDIA	WEST BENGAL	700013	NIRM00000000000011609	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
HEMANGDASHAH	NA	A/2 101 RISHIKASH M# INDIA	MAHARASHTRA	400706	NIRM000000000000663208	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HEMANGINIAMBALALPARIKH	NA	E RUSHVINA PARK NR : INDIA	GUJARAT	380015	NIRM00000000000003362	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
HEMANGINIDHURV	NA	C/O M M DHRUV MAU INDIA	MAHARASHTRA	400007	NIRM00000000000042255	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMANGISHILDTRI	NA	R S 5 3 2 NRC COLONY INDIA	MAHARASHTRA	421102	NIRM00000000000033804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMANGOGIA	NA	863 KATRA HIDDU FRA INDIA	DELHI	110006	NIRM00000000000044337	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTABICHANDANI	NA	114 KALASH HILL EAST INDIA	DELHI	110065	NIRM00000000000047125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMANTAKUMARMITRA	NA	4 JAGADISH NATH ROY INDIA	WEST BENGAL	700006	NIRM00000000000099589	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
HEMANTBHASKARBHANU	NA	AT PANCHALI POST UN INDIA	MAHARASHTRA	401404	NIRM00000000000091538	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
HEMANTCHIMANLALPARIKH	NA	6 HIRA BAG BEHIND R# INDIA	GUJARAT	380008	NIRM00000000000025715	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HEMANTDEMBA	NA	383-C POCKET-II MAYL INDIA	DELHI	110091	NIRM00000000000096507	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMANTDESHPANDE	NA	119 SYKES EXTENSION INDIA	MAHARASHTRA	416001	NIRM00000000000041267	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
HEMANTGOEL	NA	C/O GOEL BEARINGS P# INDIA	WEST BENGAL	700001	NIRM00000000000078773	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HEMANTGUPTA	NA	143 PANDHRI NATH P# INDIA	MADHYA PRADESH	452004	NIRM00000000000040746	Redemption amount of prefe	10.00	29-APR-202			

HEMANTGUPTA	NA	A-187 SURYA NAGAR D INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000067259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTH	NA	41 SANJEEVA NAIK LAH INDIA	KARNATAKA		560002	NIRM0000000000088194	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
HEMANTHASMUKHJHAVERI	NA	125/27 DAYAMANDIR INDIA	MAHARASHTRA		400003	NIRM0000000000042335	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
HEMANTJAGDISHCHANDRAMEHTA	NA	KESHAV SMRUTI KADV INDIA	GUJARAT		390001	NIRM0000000000048669	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
HEMANTJAIN	NA	C/O SCOOTER INDIA TC INDIA	MAHARASHTRA		444444	NIRM0000000000089091	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HEMANTJISHAH	NA	B-1 POOJA APT 20 SA INDIA	GUJARAT		380007	NIRM0000000000089364	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HEMANTJISONI	NA	NAGINBHAIKI SAIKH INDIA	GUJARAT		393440	NIRM0000000000071817	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
HEMANTKARSANDASCHIKHAL	NA	M/5 K H VASSONI & S INDIA	MAHARASHTRA		400021	NIRM0000000000011618	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HEMANTKRISHIVARAJAMPAT	NA	201 ROSE VIEW APART INDIA	MAHARASHTRA		400069	NIRM0000000000039929	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMANTKUMARAGARWAL	NA	C/O INDIAN TRANSP OF INDIA	WEST BENGAL		700012	NIRM0000000000036015	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMANTKUMARAGARWAL	NA	C/O HEMANT INDUSTR INDIA	WEST BENGAL		700007	NIRM0000000000036194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTKUMARAGRAWAL	NA	53/19 R N GUHA ROAD INDIA	WEST BENGAL		700028	NIRM0000000000017359	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HEMANTKUMARCHHABRIA	NA	C-198 NEAR MURGI FA INDIA	MADHYA PRADESH		492001	NIRM0000000000065346	Redemption amount of prefe	1350.00	29-APR-2021	No	No	FY-3
HEMANTKUMARI	NA	C/O DR. D R OSWAL JA INDIA	JAMMU AND KASHMIR		180001	NIRM0000000000008797	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
HEMANTKUMARKHANDELWAL	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN		301001	NIRM0000000000029057	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMANTKUMARLOHANI	NA	6 BHECK CHAND DAS L INDIA	BIHAR		823001	NIRM0000000000076564	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMANTKUMARSARAOGI	NA	4 M C COLONY HISAR F INDIA	HARYANA		125005	NIRM0000000000082586	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMANTKUMARSETH	NA	104 FIRST FLOOR ROY INDIA	MAHARASHTRA		400061	NIRM0000000000033795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTKUMARSUKHANI	NA	C/O R K FILMS BUDHW INDIA	RAJASTHAN		302003	NIRM0000000000064018	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMANTMAHESHMANGLA	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA		400601	NIRM0000000000032630	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HEMANTMEHTA	NA	WE 72 MOHAS CARDEI INDIA	DELHI		110059	NIRM0000000000019057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTMURMURIA	NA	18 TARACHAND DUTT INDIA	WEST BENGAL		700073	NIRM0000000000016474	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMANTRAGHUNATHKANAGO	NA	2/2 GREEN PARK RELIE INDIA	MAHARASHTRA		400064	NIRM0000000000033138	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
HEMANTRASIKHAL	NA	3 ARJAN CO OP HSG SC INDIA	GUJARAT		380054	NIRM0000000000011934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTSETH	NA	104 1ST FLOOR ROYAL INDIA	MAHARASHTRA		400061	NIRM0000000000084691	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HEMANTVASANTNARWEKAR	NA	PLOT NO 6 ROAD NO 1 INDIA	MAHARASHTRA		410206	NIRM0000000000075617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMANTVERHOMALKESWANEY	NA	190/529 PANT NAGAR INDIA	MAHARASHTRA		400075	NIRM0000000000024440	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMAPARTHASARATHY	NA	FLAT NO 12 BLOCK I K INDIA	TAMIL NADU		600044	NIRM0000000000076618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMARAJENDRADESAI	NA	20 PARMESHWARVILLU INDIA	MAHARASHTRA		400055	NIRM0000000000019266	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HEMASATAGOPAN	NA	C/O RAGUNATHAN SA KUWAIT	NA		999999	NIRM00000000000092567	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HEMASHIVARAU	NA	8/4, UPSTAIRS, 4TH A INDIA	KARNATAKA		560082	NIRM0000000000000601	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMASONI	NA	13 KPD STREET, 4TH FL INDIA	WEST BENGAL		700016	NIRM0000000000012769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMASRIDHARAN	NA	PONN NAGAR MAIN RD INDIA	TAMIL NADU		605010	NIRM0000000000005665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMATSINGHESIANJUJIDEJA	NA	KHODIYAR COLONY RC INDIA	GUJARAT		361006	NIRM00000000000093977	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMAVAISHNAV	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT		360002	NIRM0000000000041830	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMAVASUDEVAN	NA	FLAT 301 SHAYDA E HII INDIA	MAHARASHTRA		400103	NIRM0000000000032194	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HEMAVENKATESHA	NA	HOUSE NO 164-48TH C INDIA	KARNATAKA		560010	NIRM0000000000086012	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMAXIBENCHINUBHAISHAH	NA	AHMEDABAD RELIEF R INDIA	GUJARAT		380001	NIRM0000000000025272	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMAXIPAREKH	NA	P O BOX 2077 SHARJA UNITED ARAB EMIRATI	NA		999999	NIRM00000000000093316	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMCHANDER	NA	11/48 MOHALLA JAMA INDIA	HARYANA		131001	NIRM00000000000000776	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMCHANDJAIN	NA	3796 NAI BASTI PAHAR INDIA	DELHI		110006	NIRM0000000000054057	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
HEMCHANDJIAN	NA	3796 NAI BASTI PAHAI INDIA	DELHI		110006	NIRM0000000000047379	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMCHANDKISHAH	NA	61/4 BHAVNA BLDG N INDIA	MAHARASHTRA		400056	NIRM0000000000070252	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMCHANDRAMATHUR	NA	CPL MATHUR HC AIR F INDIA	GUJARAT		361004	NIRM0000000000079196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMCHANDRANIVRAH	NA	RASKI KUNI MATHURA INDIA	MAHARASHTRA		400067	NIRM0000000000005460	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
HEMENDRACHARYA	NA	NO 7 YOGI NIWAS KISA INDIA	MAHARASHTRA		400064	NIRM0000000000002840	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMENDRAAMRITLALMEHTA	NA	1517 INVERRARY DRIV UNITED STATES OF AM NA	NA		999999	NIRM00000000000091418	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
HEMENDRABSHAH	NA	55-MODI STREET FORT INDIA	MAHARASHTRA		400001	NIRM0000000000012154	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
HEMENDRADSHAH	NA	SNO 46/47 PARVATI K INDIA	MAHARASHTRA		411009	NIRM00000000000005222	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HEMENDRAKSHAH	NA	JALGAON M S 425001 I INDIA	MAHARASHTRA		425001	NIRM0000000000060260	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
HEMENDRAKUMARGUPTA	NA	137 MANORANJAN PA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000046795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMENDRAKUMARKANKARIA	NA	1-2-412/4-3 GAGANM INDIA	ANDHRA PRADESH		500029	NIRM00000000000007685	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HEMENDRAKUMARMANSANGVORA	NA	1 KARBALLA MOHAMM INDIA	WEST BENGAL		700001	NIRM0000000000071999	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HEMENDRAKUMARVINODCHANDRASHAH	NA	ROOM NO.20,3RD FLO INDIA	MAHARASHTRA		400036	NIRM0000000000012330	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HEMENDRASHAH	NA	14 AMUL SOCIETY NR 5 INDIA	GUJARAT		380007	NIRM00000000000026104	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMENDRASHETH	NA	41,NIHARIKA BUNGLOI INDIA	GUJARAT		380015	NIRM00000000000001464	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HEMENDRASHETH	NA	41,NIHARIKA BUNGAL INDIA	GUJARAT		380015	NIRM0000000000020732	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HEMENDRATOPRANI	NA	25 CHOHRAWALA BUN INDIA	MAHARASHTRA		400086	NIRM00000000000051142	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
HEMLIBAHIRWANI	NA	A VOLGA FLATS BEHINI INDIA	GUJARAT		380013	NIRM00000000000025845	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HEMKLWARRAMBHIA	NA	92 ANAND BHUJWAN 5 INDIA	MAHARASHTRA		400004	NIRM00000000000005765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATAAGNIHOTRI	NA	A-13 MOTI KUNJ EXTEP INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000036969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATABAIMANGILGANDHI	NA	HOUSE NO 30 SECTOR INDIA	HARYANA		134109	NIRM00000000000000555	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMLATABARATIJA	NA	7 PRAGATI SRIDHAR NJ INDIA	MAHARASHTRA		411033	NIRM0000000000076516	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATABSHAH	NA	4992 PURBIAWAD DOH INDIA	GUJARAT		389151	NIRM00000000000004500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATADESHPANDE	NA	H NO 23-6-764 BELA C INDIA	ANDHRA PRADESH		500265	NIRM00000000000028365	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HEMLATAGOYAL	NA	III-A 118/17 NEHRUNA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000026693	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HEMLATAGUPTA	NA	41 ASHOK NAGAR ADH INDIA	MADHYA PRADESH		482004	NIRM0000000000044643	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HEMLATAGUPTA	NA	NIRMAL KUNJ 15/260 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037176	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMLATAHARIRAMVAID	NA	SHRI KUNJ 3 ALTAMOLI INDIA	MAHARASHTRA		400026	NIRM000000000000051727	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMLATAKHARADE	NA	11 SBI FLATS SRIPALNA INDIA	GUJARAT		390020	NIRM00000000000071938	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATAKHENY	NA	H.NO.4, S.B.M.COLONY INDIA	KARNATAKA		560024	NIRM00000000000000526	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
HEMLATAKRIVEDI	NA	FLAT 102 BLDG A9 SEC INDIA	MAHARASHTRA		401107	NIRM0000000000070029	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HEMLATAMANSUKHALDOSHI	NA	109/5 LAXMI BHAVAN INDIA	MAHARASHTRA		400022	NIRM00000000000024083	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HEMLATAMEHTA	NA	ADITYA APARTMENTS I INDIA	RAJASTHAN		302001	NIRM00000000000063529	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HEMLATAMGANDHI	NA	605 HARSOIAWAD OPF INDIA	GUJARAT		389151	NIRM00000000000074015	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATANADA	NA	VXL INDIA LTD DIGIAM INDIA	GUJARAT		361006	NIRM0000000000071520	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMLATASAXENA	NA	H 74 DDA FLATS ASHOK INDIA	DELHI		110052	NIRM00000000000038907	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HEMLATASHARMA	NA	370 KALI BARI POST SH INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049254	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HEMLATASHARMA	NA	370 KALI BARI POST SH INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049255	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMLATASINGHANIA	NA	P-195 RAM KRISHNA S. INDIA	WEST BENGAL		700054	NIRM0000000000074916	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMLATHAMUNAGALA	NA	C/O SRI Y MOHAN RAN INDIA	ANDHRA PRADESH		500044	NIRM00000000000028398	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HEMLATTAKALYANI	NA	C/O PROGRESSIVE IND INDIA	BIHAR		834001	NIRM00000000000035872	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
HEMPATHAK	NA	C/O H.PATHAK & CO. B INDIA	WEST BENGAL		700001	NIRM00000000000009587	Redemption amount of prefe	188.00	29-APR-2021	No	No	FY-3
HEMPRABHAVASUDEVA	NA	FLAT NO 3C BLOCK CZE INDIA	DELHI		110058	NIRM00000000000019439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMRAJ	NA	S/O CHET RAM PUNJAI INDIA	PUNJAB		142038	NIRM00000000000044538	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
HEMRAJANSHIRAMMATTA	NA	7 GANGOTRI 2ND FLOC INDIA	MAHARASHTRA		400052	NIRM00000000000032356	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HEMRAJOKTHARI	NA	KOTHARI CONSULTANT INDIA	WEST BENGAL		700001	NIRM00000000000036447	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
HEMRAJNAYAR	NA	33 JANATA SOCIETY AI INDIA	GUJARAT		361006	NIRM00000000000006860	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3

HEMRAJTRIBHOVANHAIPATEL	NA	NEAR GIRIRAJ CINEMA INDIA	GUJARAT	396445	NIRM0000000000031365	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HEMVANTIBKOTHARI	NA	14 PURBAI BULDG., OP INDIA	MAHARASHTRA	400086	NIRM0000000000013753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HEMVATIKAPOOR	NA	5 MAQBOOL ROAD AJ INDIA	PUNJAB	143001	NIRM0000000000057167	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HENACHAKRABORTY	NA	P 70 SUBODH PARK PO INDIA	WEST BENGAL	700070	NIRM0000000000016561	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HENACHAKRABORTY	NA	SBI OFFICER QUARTER INDIA	WEST BENGAL	700095	NIRM0000000000035451	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
HENADATTA	NA	UITTARAYAN 2ND FLR F INDIA	WEST BENGAL	700089	NIRM00000000000085325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HENADATTA	NA	'UTTARAYAN' SECONE INDIA	WEST BENGAL	700089	NIRM00000000000085343	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
HENRYRABULALSOHNY	NA	C/O LILLY MARTIN SHA INDIA	MAHARASHTRA	400711	NIRM0000000000037888	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HENRYDOSUZA	NA	OMAN UNITED AGENC OMAN	NA	999999	NIRM0000000000093741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HERANIEGUNUSHETTY	NA	12 GURUKRIPA OPP ST INDIA	MAHARASHTRA	400080	NIRM0000000000033679	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
HERSHKUMARMAHAJAN	NA	84A-27 R P BAGH DELH INDIA	DELHI	110007	NIRM0000000000012847	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
HETALAKSHAYBHARUCHA	NA	2/44 KALYAN BLDG KH INDIA	MAHARASHTRA	400004	NIRM00000000000086518	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
HETALAMIN	NA	HINDUSTHAN MILL STY INDIA	WEST BENGAL	700072	NIRM00000000000084459	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
HETALAMIN	NA	HINDUSTHAN MILL STY INDIA	WEST BENGAL	700072	NIRM00000000000086498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HETALBENSADANI	NA	267 GANGARAM PAREI INDIA	GUJARAT	380001	NIRM00000000000085605	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HETALBENSADANI	NA	267 GANGARAM PAREI INDIA	GUJARAT	380001	NIRM00000000000088209	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HETALGUJARATI	NA	306 RAJ NIKETAN BAPL INDIA	MAHARASHTRA	400056	NIRM00000000000050991	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
HETALHIMANSHUSHAH	NA	303 SHANTI TOWER NF INDIA	GUJARAT	380007	NIRM00000000000058827	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HETALJKHONA	NA	A 1104/1101 BUILDNG INDIA	MAHARASHTRA	400089	NIRM00000000000063640	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
HETALJKHONA	NA	ROHINI CH S BLDG NO INDIA	MAHARASHTRA	400089	NIRM00000000000090903	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
HETALJYAGHELA	NA	'RUDREX' BLOC NO 15 INDIA	GUJARAT	362001	NIRM00000000000087616	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HETALSADANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM0000000000079332	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
HETALSADANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000082097	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HETALSHAH	NA	4/A SHRAVAK NAGAR f INDIA	GUJARAT	380014	NIRM00000000000020393	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HETALSHARMA	NA	15 BHAGYODAY SOCIE' INDIA	GUJARAT	384001	NIRM00000000000019998	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
HETANJACHARYA	NA	10 DIVYA COLONY UNJ INDIA	GUJARAT	384170	NIRM00000000000090638	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
HGANAPATHIMALLYA	NA	SYNDICATE BANK CITY INDIA	KARNATAKA	560002	NIRM00000000000035004	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
HGSHROFF	NA	2B CORAL ORCHIDS 24 INDIA	TAMIL NADU	600010	NIRM00000000000080625	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
HHMAJGENLMRIGENDRASSIBRANA	NA	BABAR MAHAL KATHM NEPAL	NA	999999	NIRM00000000000093934	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
HIGHCHEMISALTNVESTMENTSPTVLTLD	NA	BAJAJ BHAVAN 5TH FLI INDIA	MAHARASHTRA	400021	NIRM00000000000012689	Redemption amount of prefe	273.00	29-APR-2021	No	No	FY-3	
HILARYWILLIAMSEQUEIRA	NA	POST BOX 2058 NPCC I UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092936	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
HILDADITOSADACOSTA	NA	F/502 GKJUL VIHAR 11 INDIA	MAHARASHTRA	400101	NIRM00000000000092070	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
HILLARYPINTO	NA	PO BOX NO 1052 M O OMAN	NA	999999	NIRM00000000000093548	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HILLASURIMAITRA	NA	6-A, HARI BHAVAN 64C INDIA	MAHARASHTRA	400026	NIRM00000000000009650	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
HILLWORTHCAPITALANDMKPLTD	NA	103 N S ROAD CALCUT INDIA	WEST BENGAL	700001	NIRM00000000000072657	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HIMANGSHULALCHATTERJEE	NA	175 GHUTIABAZAR HO INDIA	WEST BENGAL	712103	NIRM00000000000036499	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HIMANGSHUMOHANBANERJEE	NA	9/2 NEBUTALLA LANE I INDIA	WEST BENGAL	700041	NIRM00000000000086327	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
HIMANGSHUMOHANBANERJEE	NA	9/2 NEBUTALLA LANE I INDIA	WEST BENGAL	700041	NIRM00000000000094229	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
HIMANGSUKUMARBASU	NA	3/2A MANSATALA LAN INDIA	WEST BENGAL	700023	NIRM00000000000045790	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
HIMANGSUSEKHARBAIDYA	NA	INDIAN OVERSEAS BAH INDIA	WEST BENGAL	700007	NIRM00000000000068232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMANISINGLA	NA	3070 POWER HOUSE R INDIA	PUNJAB	151001	NIRM00000000000063649	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
HIMANSHUALAKHANI	NA	1 GEETANJALI APTS PLI INDIA	GUJARAT	382028	NIRM00000000000071309	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
HIMANSHUGAFURLALSHAH	NA	14 TRILOK DARSHAN 3 INDIA	MAHARASHTRA	400066	NIRM00000000000024758	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HIMANSHUGANDHI	NA	D/55 GORDHAN BAUG INDIA	MAHARASHTRA	400092	NIRM00000000000042239	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HIMANSHUHEKMA	NA	B 603 F-2 THE CRESCEN INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM00000000000070745	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
HIMANSHUKUMARGOEL	NA	C-10 BRAHMA APARTM INDIA	DELHI	110075	NIRM00000000000065348	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
HIMANSHUKUMARGOEL	NA	L-15/G SHEIKH SARAI P INDIA	WEST BENGAL	700017	NIRM00000000000087040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMANSHUNAVINCHANDRAPAREKH	NA	60 FEET ROAD PLOT NC INDIA	MAHARASHTRA	400077	NIRM00000000000003037	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
HIMANSHURAJENDRATRIVEDI	NA	ESSEM ASSOCIATES 20 INDIA	MAHARASHTRA	400086	NIRM00000000000087502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMANSHUROHATGI	NA	98 DARIBA KALAN DELI INDIA	DELHI	110006	NIRM00000000000076876	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
HIMANSHUROHATGI	NA	98 DARIBA KALAN DELI INDIA	DELHI	110006	NIRM00000000000077337	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HIMANSHUSEKHARDASH	NA	AT JHALUAGOCCHA PO INDIA	ORISSA	761132	NIRM00000000000081008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMANSHUSINGHAL	NA	DEVTA SAVINGS SUBHJ INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM00000000000047733	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIMANSHUTRIVEDI	NA	203-KARISHMA 6 GANI INDIA	MAHARASHTRA	400086	NIRM00000000000058467	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
HIMANSHUTRIVEDIKASTA	NA	LIBRA INVESTMENTS 2 INDIA	MAHARASHTRA	400086	NIRM00000000000085733	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HIMANSHUKUMARADHIKARY	NA	8/9 ALIPORE ROAD CAI INDIA	WEST BENGAL	700027	NIRM00000000000090532	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
HIMATLJAGAD	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000023174	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3	
HIMATLALAMRITLALSHAH	NA	9 MANGALAM APTS 95 INDIA	MAHARASHTRA	400006	NIRM00000000000009591	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3	
HIMATLALCHIMANLALSHAH	NA	1/8/92 PIRAMAL NAGV INDIA	MAHARASHTRA	400062	NIRM000000000000661476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMATLALIETHABHAISHAH	NA	DALAL TEKRA PADRA f INDIA	GUJARAT	395001	NIRM00000000000009614	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
HIMATLALMAGANLALPATEL	NA	SALABATPURA MOTI B INDIA	GUJARAT	395003	NIRM00000000000031416	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HIMATLALVADILALSHAH	NA	D-111 ATUL APT HAJI B INDIA	MAHARASHTRA	400064	NIRM00000000000006287	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
HIMATLALVADILALSHAH	NA	D/111 ATUL APARTME INDIA	MAHARASHTRA	400097	NIRM000000000000085171	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIMKANAROY	NA	17 B SADANANDA ROA INDIA	WEST BENGAL	700026	NIRM00000000000035577	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
HIMRAJGOEL	NA	PICASSO HEALTH CAX I INDIA	MAHARASHTRA	400002	NIRM00000000000015237	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
HINAASHAR	NA	93/95 KAZISAYED STRE INDIA	MAHARASHTRA	400003	NIRM000000000000661712	Redemption amount of prefe	1050.00	29-APR-2021	No	No	FY-3	
HINABENBIPINCHANDRALAPSIWALA	NA	H NO 1/1037 CHOWKI INDIA	GUJARAT	395001	NIRM00000000000031240	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
HINABENHIRABHAIPATEL	NA	C/O HIRABHAI SOMABI INDIA	GUJARAT	395001	NIRM00000000000073233	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3	
HINABENIPATEL	NA	701 CHITRAKUT APFAR INDIA	GUJARAT	360005	NIRM000000000000053471	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HINABENCHANI	NA	C/O HANDSOME SIR Lf INDIA	GUJARAT	360001	NIRM00000000000009591	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
HINASHAH	NA	C/O GENERAL SUPPLY I INDIA	WEST BENGAL	700001	NIRM00000000000062442	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HINAKBOGHANI	NA	C/O HANDSOME LAKH. INDIA	GUJARAT	360001	NIRM000000000000606511	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
HINAKIRITKUMARSHAH	NA	C/O QUALITY PERFUMI INDIA	WEST BENGAL	700001	NIRM000000000000661477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HINAMANIAN	NA	D1/5 DIGJAM STAFF CC INDIA	GUJARAT	361006	NIRM000000000000087996	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
HINARAJENBETAI	NA	GORDHANDAS THAKEF INDIA	MAHARASHTRA	400002	NIRM00000000000097809	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
HINARPATEL	NA	GHANCHIVAD AT & P INDIA	GUJARAT	394150	NIRM000000000000080328	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
HINATPATEL	NA	RAM NIVAS AT/PO VIH INDIA	GUJARAT	394320	NIRM00000000000078512	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
HINDURAOULAXMANPATIL	NA	234/6 GURU KRUPA HJ INDIA	MAHARASHTRA	416007	NIRM00000000000076212	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HINDUSTHANTRADERSANDINVESTORSRLTD	NA	201 HARRISON ROAD I INDIA	WEST BENGAL	700007	NIRM00000000000009613	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
HINESHANILKUMARDOSHI	NA	8 NEELKANTH KIRAN 2 INDIA	MAHARASHTRA	400077	NIRM00000000000006006	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
HIRABENBHAVANISHANKERTHAKER	NA	C/O AUSTINDIA & CO 4 INDIA	MAHARASHTRA	400020	NIRM00000000000007478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIRABENCHAVDA	NA	PLOT NO 475 OPP VIH INDIA	GUJARAT	382023	NIRM00000000000020789	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
HIRABENHARILALPAREKH	NA	C/O MAHAPATRAJ LSH INDIA	GUJARAT	364003	NIRM00000000000013448	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3	
HIRABENHARIBHAIAPATEL	NA	28 ISHWARNAGAR SOC INDIA	GUJARAT	384110	NIRM00000000000052711	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
HIRABENJOTABHAIPATEL	NA	NEAR JUNIPOL POST M INDIA	GUJARAT	384260	NIRM00000000000025094	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
HIRABENMBADIANI	NA	101 JOLLY MAKER APA INDIA	MAHARASHTRA	400005	NIRM00000000000033573	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
HIRABENMODI	NA	33-325 NIDHI APPARTY INDIA	GUJARAT	380013	NIRM00000000000025895	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
HIRACHANDCJAIN	NA	173 V P ROAD 1ST FLO INDIA	MAHARASHTRA	400004	NIRM00000000000056223	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
HIRACHANDHVORA	NA	601-A RAJUL APARTME INDIA	MAHARASHTRA	400006	NIRM000000000000087501	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
HIRAGOURI	NA	C/O K KUMAR & CO 8/ INDIA	WEST BENGAL	700007	NIRM000000000000053816	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
HIRAKJYOTISEN	NA	BF 145 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000042							

HIRALALAGRAWAL	NA	SHREE MAHA LAXMI M INDIA	RAJASTHAN	302001	NIRM0000000000062554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRALALBAHETI	NA	SUNDER APTS PAGARI INDIA	RAJASTHAN	313324	NIRM0000000000007356	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
HIRALALDESAI	NA	C/O PRASHANT MEDIC INDIA	MAHARASHTRA	400066	NIRM0000000000032667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRALALDHOT	NA	58 MANGAL KARINI SO INDIA	MAHARASHTRA	400062	NIRM0000000000031729	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HIRALALJAIN	NA	C/O MILAP GARMENTS INDIA	WEST BENGAL	711101	NIRM00000000000076125	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HIRALALJHUNJUNWALA	NA	O C M SALES DEPT S J INDIA	MADHYA PRADESH	474001	NIRM0000000000026552	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HIRALALKALURAMSHAH	NA	DARIAPUR LUNSAWAD INDIA	GUJARAT	380001	NIRM00000000000026003	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HIRALALLPNEY	NA	14 INDIA EXCHANGE P IN INDIA	WEST BENGAL	700001	NIRM0000000000009537	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
HIRALALMODI	NA	2618/1 PANKOR NAKA INDIA	GUJARAT	380001	NIRM00000000000071294	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HIRALALPAL	NA	TEPCO ENGINEERING S INDIA	DELHI	110006	NIRM00000000000018414	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HIRALALPESHAW	NA	8-11 GOVT QUARTERS INDIA	GUJARAT	360001	NIRM00000000000002671	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HIRALALPURSHOTAMDAS	NA	SURA SHYAL CO OP HO INDIA	GUJARAT	390004	NIRM00000000000021321	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
HIRALALSODHANI	NA	C/O KAMAL KR SODHA INDIA	WEST BENGAL	700001	NIRM00000000000065243	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
HIRALALVERMA	NA	45 SAMPOORNA NANE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057008	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HIRALALVIRAMDASAPATEL	NA	SHAKTI NAGAR SOCIET INDIA	GUJARAT	384320	NIRM00000000000080454	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HIRALAXMIKOTHARI	NA	508 RAMSHYAM BLDG INDIA	MAHARASHTRA	400064	NIRM00000000000084344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRALAXMIMANGALDASIOSHI	NA	3/A SATYAM APARTME INDIA	GUJARAT	380015	NIRM00000000000004449	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HIRAMANIDEVI	NA	C/O SRI NATHMALL AG INDIA	BIHAR	821307	NIRM00000000000030916	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
HIRAMANIDEVI	NA	C/O RADHESHYAM RAI INDIA	ORISSA	769001	NIRM00000000000061747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRAMANJAIN	NA	AVADH FINANCIAL CO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076453	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRANANDMULUMILRAGHUWANSHI	NA	40 SHILPA FLAT NO 20: INDIA	MAHARASHTRA	400077	NIRM00000000000003036	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
HIRANANDPHAGUNMAL	NA	NAI SARAK NEAR PILL I INDIA	MADHYA PRADESH	456001	NIRM00000000000009630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRANANDTIKAMDASGAJRIA	NA	C/O JAPAN OVERSEAS JAPAN	NA	999999	NIRM00000000000092099	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
HIRANYAGARBHSHAH	NA	NARAYAN PARK SHIVPI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009647	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
HIRANYAPRABHDEVI	NA	C/O LATE RAIBAHADUF INDIA	BIHAR	800003	NIRM00000000000009616	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
HIRASHAH	NA	A3 BLK NO 32 3RD FLR INDIA	MAHARASHTRA	400086	NIRM00000000000024235	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HIRASINGH	NA	T-U-25 PITTAMPURA D INDIA	DELHI	110034	NIRM00000000000000494	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
HIRAWANDMRAGHUWANSHI	NA	40/203 SHILPA 272 FLF INDIA	MAHARASHTRA	400077	NIRM00000000000084944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRDESHKUMARKABARIA	NA	C/O P K KABARIA HOU: INDIA	KERALA	673661	NIRM00000000000008434	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
HIENBACHUBHAI MEHTA	NA	5 JALDARSHAN CCM BI INDIA	GUJARAT	380009	NIRM00000000000080721	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIENJUMEHTA	NA	24 GAUTAMPURA OPP INDIA	MADHYA PRADESH	452001	NIRM00000000000040537	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HIENJUMEHTA	NA	24 GAUTAMPUR OPP P4 INDIA	MADHYA PRADESH	452004	NIRM00000000000054567	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HIENKISHAH	NA	1629/20 1ST FLOOR K9 INDIA	ANDHRA PRADESH	500003	NIRM00000000000071665	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HIENPBUSIA	NA	85/87 V P ROAD NEAR INDIA	MAHARASHTRA	400004	NIRM00000000000086855	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HIENPRAKASHBUSIA	NA	85 VITHALBHAI PATEL I INDIA	MAHARASHTRA	400004	NIRM00000000000083591	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HIENPRAKASHBUSIA	NA	85 VITHALBHAI PATEL I INDIA	MAHARASHTRA	400004	NIRM00000000000083687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HIRNANKAMAZUMDAR	NA	46 SHILPA 4TH FLR BE INDIA	MAHARASHTRA	400054	NIRM00000000000003261	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
HIROCHOITHRAMDURGANI	NA	57 SHRJI KRUPA CO OI INDIA	GUJARAT	388620	NIRM00000000000021091	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HIRONMOYECHAUDHURANI	NA	PLOT NO 90/S/2 BLOCI INDIA	WEST BENGAL	700053	NIRM00000000000009640	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
HIRONMOYSENGUPTA	NA	20D, JAGAT ROY CHOW INDIA	WEST BENGAL	700008	NIRM00000000000009600	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
HIROSPUNWANI	NA	17-B GEETA BHAVAN 9 INDIA	MAHARASHTRA	400006	NIRM00000000000091116	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HIRUDAYALSADARANGANI	NA	B/106 GIRDHAR PARK INDIA	MAHARASHTRA	400064	NIRM00000000000051757	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HIRUMIRAPURI	NA	8 J MIDDLETON APTS 2 INDIA	WEST BENGAL	700071	NIRM00000000000055759	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HITENCHINFOSS/STD	NA	9/9 HIND FLOOR SOUT: INDIA	DELHI	110008	NIRM00000000000089609	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HITENDRANKUMARGUPTA	NA	C/O M/S MAHAJAN CIC INDIA	HIMACHAL PRADESH	177001	NIRM00000000000051529	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HITENDRABRASHAH	NA	110/9 SHAKONTAL SIO INDIA	MAHARASHTRA	400022	NIRM00000000000059869	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HITENDRABRASHAH	NA	110/9 SHAKUNTAL NEJ INDIA	MAHARASHTRA	400022	NIRM00000000000076392	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HITENDRABRASHAH	NA	M/S HITENDRA B SHAH INDIA	MAHARASHTRA	400022	NIRM00000000000081021	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
HITENDRAMANGALBHAI PATEL	NA	AT PUNSAI VIA VADAI INDIA	GUJARAT	361001	NIRM00000000000020242	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HITENDRATPATEL	NA	RAM NIVAS AT/PO VIH INDIA	GUJARAT	394320	NIRM00000000000082412	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
HITENJAYANTILALSHETH	NA	C/33 MEHTA APARTME INDIA	MAHARASHTRA	400028	NIRM00000000000044662	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
HITENKOTAK	NA	CHANDRA LAXMI INCO INDIA	GUJARAT	360001	NIRM00000000000024236	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HITENKSHAH	NA	212/19 SITARAM BHUL INDIA	MAHARASHTRA	400022	NIRM00000000000070037	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HITENKSHAH	NA	212/19 SITARAM BHUL INDIA	MAHARASHTRA	400022	NIRM00000000000078352	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HITENNATWARLALMEHTA	NA	394 C BHAUDAJI RD GL INDIA	MAHARASHTRA	400019	NIRM00000000000032634	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HITESHBHOGILVALORA	NA	KANBIWAD CHACHD S INDIA	GUJARAT	364001	NIRM00000000000061654	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
HITESHBSHAH	NA	601 SHILPA APT SHYAM INDIA	MAHARASHTRA	400028	NIRM00000000000053255	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HITESHVORA	NA	KANBIWAD CHACHD INDIA	GUJARAT	364001	NIRM00000000000052845	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HITESHCHANDRAKANTSHETH	NA	DARSHAN SANITARY S: INDIA	GUJARAT	363001	NIRM00000000000023039	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HITESHCHALUHAN	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041849	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HITESHDMALI	NA	BLOCK NO 6 FLAT NO 5 INDIA	GUJARAT	390018	NIRM00000000000021457	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HITESHKANTILALSHAH	NA	103 SMITA APT NO 2 G INDIA	GUJARAT	395001	NIRM00000000000055811	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HITESHKUMAR	NA	169 ARYA NAGAR SITAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HITESHKUMARJAYANTILALSHAH	NA	26 SHRAM BUNGLOW INDIA	GUJARAT	387001	NIRM00000000000086734	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HITESHMANUBHAI MEHTA	NA	JALDARSHAN BLOG W: INDIA	MAHARASHTRA	400036	NIRM00000000000050860	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
HITESHMOHANLALMISTRY	NA	2 "ANIL" PATEL COLON INDIA	GUJARAT	390001	NIRM00000000000014145	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HITESHPVORA	NA	8 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM00000000000070349	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HITESHRSHAH	NA	832 SADASHVI PETH A: INDIA	MAHARASHTRA	411030	NIRM00000000000041472	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HITESHSDAVE	NA	NO 99 YENGU STREET INDIA	TAMIL NADU	600003	NIRM00000000000076296	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HITESHSHAH	NA	20/24 1ST CARPENTAR INDIA	MAHARASHTRA	400004	NIRM00000000000000782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HKADHIKARI	NA	AMRABATI PICNIC GAR INDIA	WEST BENGAL	700039	NIRM00000000000081084	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HKALYANARAMAN	NA	182 MAHADANA STREI INDIA	TAMIL NADU	609001	NIRM00000000000017661	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
HKDISHRIMALI	NA	Y-105 AGRASEN AVAS I INDIA	DELHI	110092	NIRM00000000000047924	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
HKRISHNAYASHETTY	NA	EB 60 K E B COLONY M INDIA	KARNATAKA	575005	NIRM00000000000080192	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HKSETH	NA	DWARKA BHAWAN LA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049345	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
HKVERMA	NA	36/8 NETAJI SUBHASH INDIA	WEST BENGAL	712103	NIRM00000000000080768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HLKHAZANCHI	NA	C 15 A MIG FLATS MAY INDIA	DELHI	110064	NIRM000000000000007182	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HMGFINANCIALSERVICESCOLTD	NA	58/64 HARI CHAMBER: INDIA	MAHARASHTRA	400023	NIRM00000000000084280	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
HMILAPCHAND	NA	29/6 NANJAPPA ROAD INDIA	KARNATAKA	560027	NIRM00000000000027100	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HMPUTHAWALA	NA	201 PATEL PARK /A/ 11 INDIA	MAHARASHTRA	400054	NIRM00000000000050510	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HMTALHARAHMAN	NA	REGENCY HOUSE II FLC INDIA	TAMIL NADU	600006	NIRM00000000000062276	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HNAGALAKSHMIGUPTA	NA	69R PRINCE BHAKTAR INDIA	WEST BENGAL	700033	NIRM00000000000096094	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
HNAGARAJA	NA	5/O H KRISHTAPPA MER: INDIA	GUJARAT	383001	NIRM00000000000000665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HNANDI	NA	3A RADHAKANTA JEU S INDIA	WEST BENGAL	700004	NIRM00000000000009623	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
HNARASIMHAKINI	NA	SRI DURGA 4TH CROSS INDIA	MADHYA PRADESH	477201	NIRM00000000000030468	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
HNMAZUMDAR	NA	POWER HOUSE SUPTD INDIA	BIHAR	800001	NIRM00000000000009621	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
HNPATRO	NA	C 4 PAVA PURI APARTA INDIA	GUJARAT	380061	NIRM00000000000025483	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HNSREENATH	NA	256, 53RD D CROSS III INDIA	KARNATAKA	560010	NIRM00000000000096928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HOMAIHOMIRANI	NA	IMPERIAL MANSIONS S INDIA	MAHARASHTRA	411001	NIRM000000000000005137	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
HONNAYADYASUVARNA	NA	EDP GLOBAL ENTERPRI OMAN	NA	999999	NIRM00000000000093742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HOORKOTHARI	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000093039	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3

HOPESEHERBABAIC	NA	3 SMITH LINE TAMBAR	INDIA	TAMIL NADU	600059	NIRM0000000000092596	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HORANGANAYAKI	NA	3E H V S HOME 5 15TH	INDIA	KARNATAKA	560055	NIRM0000000000009608	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
HORIZONLEASINGLD	NA	1002 GAUTAM SINDHL	INDIA	MAHARASHTRA	400602	NIRM0000000000083070	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
HOSHANGNADIRSHAWKARANJIA	NA	RUTTON MANOR 3RD I	INDIA	MAHARASHTRA	400001	NIRM0000000000009625	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
HOSHISORABJIWADIA	NA	7/9 MATHEW ROAD 8C	INDIA	MAHARASHTRA	400004	NIRM0000000000009593	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
HOUJAJANRHDHANKRISHNA	NA	283 5TH MAIN ROAD N	INDIA	KARNATAKA	560086	NIRM0000000000032556	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
HOWJIWANG	NA	C/O WANG COMPANY	INDIA	WEST BENGAL	713101	NIRM00000000000053912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HOWIRAHFLUORIMILLSLIMITED	NA	207 MAHARSHI DEBENI	INDIA	WEST BENGAL	700007	NIRM0000000000005286	Redemption amount of prefe	985.00	29-APR-2021	No	No	FY-3
HOZEFAISAFUDDINANAWALLA	NA	HARARWALLA BLDG 1	INDIA	MAHARASHTRA	400003	NIRM0000000000005292	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HPADMVAVATHY	NA	FLAT NO 208 LOTUS TC	INDIA	ANDHRA PRADESH	520010	NIRM00000000000062929	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
HPARAMESHWARATHAL	NA	JODUKATTE AJIARKAD	INDIA	KARNATAKA	576101	NIRM0000000000079395	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HPGOENKA	NA	1/A VAINSTTART ROW	INDIA	WEST BENGAL	700001	NIRM0000000000009646	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
HPMADHUKAR	NA	41 VIJAYNAGAR EXTN I	INDIA	KARNATAKA	580032	NIRM0000000000027702	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HPSWALIA	NA	53 INDIRA PARK COLON	INDIA	PUNJAB	144003	NIRM0000000000070514	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HRBHASKAR	NA	NO 54/1 GROUND FLO	INDIA	KARNATAKA	560004	NIRM0000000000026902	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HRIDAYANARAINUPADHYAY	NA	MURLLU DHAR AGARV	INDIA	MAHARASHTRA	400007	NIRM0000000000083550	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
HRIDAYACHAITANYABUCH	NA	C/O C K BUCH NROSINI	INDIA	GUJARAT	362001	NIRM0000000000066192	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
HRISHIKESHKUMARDHIR	NA	CIVIL ENGINEER PROJE	INDIA	WEST BENGAL	721606	NIRM00000000000056906	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HRISHIKESHPAUL	NA	42/2 DOCTOR LANE CA	INDIA	WEST BENGAL	700014	NIRM00000000000083176	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HRJAGADEESH	NA	2896 UPSTAIRS 8/JH LA	INDIA	KARNATAKA	570009	NIRM00000000000053017	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
HRJAIN	NA	C 3/607 ONGC COLON	INDIA	GUJARAT	380005	NIRM00000000000052938	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HSANKARAHARAJANAN	NA	FLAT E6 U CO HOUSE 1	INDIA	WEST BENGAL	700027	NIRM0000000000075918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HSBAGGA	NA	1-46 JANGPURA EXT NE	INDIA	DELHI	110014	NIRM00000000000003607	Redemption amount of prefe	308.00	29-APR-2021	No	No	FY-3
HSBSRAI	NA	3 PUSHPANJAU APART	INDIA	MAHARASHTRA	411037	NIRM0000000000009619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HSGURURAJARAO	NA	SITE NO 6 DOOR NO 1E	INDIA	KARNATAKA	560054	NIRM00000000000026954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HSJAWANDA	NA	1322/8 PHASE XI S A S	INDIA	PUNJAB	160065	NIRM0000000000077118	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
HSNAGARAJA	NA	NO 496 3RD CROSS BSI	INDIA	KARNATAKA	560050	NIRM00000000000027518	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HSRAJARAO	NA	NO 303 9TH MAIN ROJ	INDIA	KARNATAKA	560019	NIRM00000000000026875	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HSRAMASWAMY	NA	NO 16 SHANTA 2ND CF	INDIA	KARNATAKA	560094	NIRM0000000000012339	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HSRANGANAYAKULLU	NA	H NO 6-5-572 NEW BO	INDIA	ANDHRA PRADESH	500003	NIRM0000000000071648	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HSRINIVASULU	NA	3 6 309 63/A SKYLARK	INDIA	ANDHRA PRADESH	500029	NIRM00000000000037054	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
HSRISHAH	NA	POCKET NO G6 III FLAT	INDIA	DELHI	110018	NIRM00000000000043797	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HSSOHAL	NA	POCKET G 6 III FLAT K	INDIA	DELHI	110018	NIRM00000000000009995	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HSSURYANARAYAN	NA	1458 RAJINDER NAGAR	INDIA	HARYANA	135001	NIRM00000000000083878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HSUBRAHMANYAKAMATH	NA	43 II STAGE II BASAPPA	INDIA	KARNATAKA	560019	NIRM0000000000008679	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
HSUBRAMANIAN	NA	NO 25 MANTRALAYA II	INDIA	KARNATAKA	560078	NIRM00000000000057254	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
HSUDHAKARRAO	NA	29-C 1ST FLR ASHK N	INDIA	TAMIL NADU	624001	NIRM00000000000029907	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
HSUMAIYAHAFIZULLAH	NA	MUSANDAM EXCHANC	OMAN	NA	999999	NIRM00000000000092935	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
HUKAMCHAND	NA	FLAT NO 10 SHREYAS A	INDIA	TAMIL NADU	600015	NIRM00000000000030139	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HUKAMCHANDBIRLA	NA	BURAD BHAWAN. GUL	INDIA	RAJASTHAN	342001	NIRM0000000000074638	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HUKAMCHANDKALRA	NA	B-13 ANUCHHAYA COL	INDIA	RAJASTHAN	323307	NIRM00000000000029313	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
HUKAMCHANDMALIK	NA	11/10 SOUTHER GANJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037370	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HUKAMSINGHBAGGA	NA	EF-639 SAROJINI NAGA	INDIA	DELHI	110023	NIRM00000000000052821	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HUKUMATRIPALANI	NA	52, PRATAP NAGAR INI	INDIA	MADHYA PRADESH	452004	NIRM00000000000071617	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
HUKUMCHANDJAIN	NA	2/3 SHASTRI NAGAR IS	INDIA	RAJASTHAN	305301	NIRM00000000000083102	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HUKUMCHANDTHEKEDAR	NA	NO MANDA MARG BARI	INDIA	MADHYA PRADESH	451115	NIRM00000000000084371	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HUKUMKUMARIJAIN	NA	C/O T D IA ULLOOR R	INDIA	KARNATAKA	560042	NIRM00000000000026867	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HULASDEVIBHADANI	NA	12 KRISHNA KAMAL B-	INDIA	WEST BENGAL	711101	NIRM00000000000067288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HUMAYOONKABEER	NA	E9/1 2 SECT 18 CIDCO	INDIA	WEST BENGAL	710217	NIRM00000000000032153	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HUMESASTRIBURRA	NA	PONCUNSER A S K CON	QATAR	NA	999999	NIRM00000000000093118	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
HUNDRAJGAGOOMALSHROFF	NA	SASTRI BURRA IRA J K	INDIA	ANDHRA PRADESH	530002	NIRM00000000000023750	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HUNEDALIHUSENBHAIMULLAMITHAWALA	NA	28 CORAL ORCHIDS 24	INDIA	TAMIL NADU	600010	NIRM00000000000029975	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HUSAINZAMALBELIM	NA	18 AMINA MANZIL FAK	INDIA	GUJARAT	389151	NIRM00000000000091017	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
HUSEINIBANATWALA	NA	C/O NAZ WATCH CO G	INDIA	GUJARAT	362225	NIRM00000000000069098	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HUSNAARABEGUM	NA	C/O MODEST TRADERS	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091420	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
HUSNEARAHATOON	NA	53 TALITOLA LANE CA	INDIA	WEST BENGAL	700016	NIRM00000000000014792	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HUTTAMCHAND	NA	QR NO M-33/5 TELCO	INDIA	BIHAR	831004	NIRM00000000000077179	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HVALLIVER	NA	C/O RAJENDRA TEXTILE	INDIA	TAMIL NADU	600021	NIRM00000000000041061	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
HVANAND	NA	OM SRI SHIVAM APPAS	INDIA	GUJARAT	380028	NIRM00000000000040261	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
HVENKATACHALAM	NA	C-2 QUARTERS INDIAN	INDIA	KARNATAKA	560076	NIRM00000000000067556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
HVENKATASUBRAMANIAN	NA	CAF/229 FIRST FLOOR	J INDIA	DELHI	110058	NIRM00000000000027821	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
HVKRISHNA	NA	7 JAYA GANESH SOCIET	INDIA	MAHARASHTRA	421201	NIRM00000000000063244	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
HVVASANTHKUMAR	NA	NO 84 4TH MAIN 4TH I	INDIA	KARNATAKA	560078	NIRM00000000000027454	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
HYMAJAGDISHAN	NA	C/O PRAKASH NEWS A	INDIA	KARNATAKA	577401	NIRM00000000000000546	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
IBRAHIMBAIKSHERADA	NA	C/O ESSEN CORPORATI	INDIA	KARNATAKA	560003	NIRM00000000000019383	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
IBRAHIMMOHAMEDSARANG	NA	BAVSAR WADA NANA I	INDIA	GUJARAT	383315	13041400-00296123-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
IBRAHIMMKHOKHAR	NA	EXECUTIVE SECRETARY	SAUDI ARABIA	NA	999999	NIRM00000000000092433	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
IBRAHIMSHAYED	NA	PLOT NO 568/2 SECTO	INDIA	GUJARAT	382007	NIRM00000000000067292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IBRUHANJUDEN	NA	C/O POST BOX NO 287	BAHRAIN	NA	999999	NIRM00000000000091044	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ICHHABENHARIBHAIATEL	NA	BLOCK X NO 2 ANNA I	INDIA	TAMIL NADU	600040	NIRM00000000000046672	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ICHHABENHATLALSHAH	NA	11 HULL CLOSE STAVEL	UNITED KINGDOM	NA	999999	NIRM00000000000093209	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
ICHHAPSINGHMUMICK	NA	C/O HIMATLAL DIPCHA	INDIA	GUJARAT	364001	NIRM00000000000004509	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
IDEEPKAIJAIN	NA	B 2/69 JANAKPURI NEI	INDIA	DELHI	110058	NIRM00000000000039508	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
IDRISNALWALAMOHISIN	NA	PARVATI 4TH LANE SAL	INDIA	GUJARAT	360005	NIRM00000000000069299	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
IDRISHSHATIMBHAIAHAR	NA	131/A BABULA TANK R	INDIA	MAHARASHTRA	400009	NIRM00000000000042365	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
IFFATTANVEERSHAUKH	NA	4/335 H K ST ZAMPA SI	INDIA	GUJARAT	395003	NIRM00000000000061942	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
IFTAKHARAHMED	NA	8 INDER MOHINI LUNKI	INDIA	MAHARASHTRA	400054	NIRM00000000000024534	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IFTAQOARULWAHHAB	NA	NEAR TEEBA MASJID PI	INDIA	RAJASTHAN	341505	NIRM00000000000092570	Redemption amount of prefe	562.00	29-APR-2021	No	No	FY-3
IGNATIUSEUGENEGOMES	NA	12 CONGRESS EXHIBITI	INDIA	WEST BENGAL	700017	NIRM00000000000035289	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
IINDIRANI	NA	6/A ONRAIT 2ND LANE	INDIA	WEST BENGAL	700014	NIRM00000000000066930	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IINTHARABHU	NA	12 LAKSHMI PURAM G	INDIA	TAMIL NADU	636007	NIRM00000000000080253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IKAGRAWAL	NA	C/O V J P NINCENT N	INDIA	TAMIL NADU	627108	NIRM00000000000075059	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ILALIBAIDWARKADAPAREKH	NA	10/1 R S BHANDARI M	INDIA	MADHYA PRADESH	452003	NIRM00000000000058680	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ILANEJA	NA	C/O BHARAT KUMAR 8	INDIA	MAHARASHTRA	414001	NIRM00000000000009672	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
IJSTRAJKUMAR	NA	6-3-456/20 DWARKAPI	INDIA	ANDHRA PRADESH	520001	NIRM00000000000077982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IKRAMULLAKHAN	NA	ELGEE STOCKS 130 TH	INDIA	TAMIL NADU	600001	NIRM00000000000065595	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ILAAANANDLALSANGHAVI	NA	301 SHIVANJALI DR. A	INDIA	MAHARASHTRA	400052	NIRM00000000000022544	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ILABCHATTERJEE	NA	PLOT NO 78/14 SION /	INDIA	MAHARASHTRA	400022	NIRM00000000000088438	Redemption amount of prefe	250.00	29-APR-2021	No	No	

ILABENASHAH	NA	49 JAWAHAR NAGAR R INDIA	MAHARASHTRA	400062	NIRM0000000000083171	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ILABENSSHAAH	NA	C/O VALI A MORBIA N INDIA	ANDHRA PRADESH	521001	NIRM0000000000074553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ILADEBI	NA	161 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM0000000000009676	Redemption amount of prefe	544.00	29-APR-2021	No	No	FY-3
ILADESAI	NA	C/O MASCAT PHARMA OMAN	NA	999999	NIRM0000000000092904	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
ILADINESHBHALODWALA	NA	2 SHIDDHARTH APARTI INDIA	MAHARASHTRA	400064	NIRM0000000000033508	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ILADINESHMEHTA	NA	2 SHIDDHARTH APARTM INDIA	MAHARASHTRA	400064	NIRM0000000000070300	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ILAMANI	NA	BARADWANI PO & DT INDIA	WEST BENGAL	712103	NIRM0000000000076458	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ILANRANIBHAIPATEL	NA	C/O PATEL VISHNUBHU INDIA	GUJARAT	380028	NIRM0000000000019960	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ILANRANJANANDHOLABHAI	NA	FLAT NO 14 VRINDAVA INDIA	MAHARASHTRA	400054	NIRM0000000000006211	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
ILANITINGHEEWALA	NA	10/2009-B RUKSHMAN INDIA	GUJARAT	395003	NIRM00000000000063725	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ILAPATEL	NA	A-30 PARULNAGAR SO INDIA	GUJARAT	380061	NIRM0000000000025237	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ILAPAVAGADHI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041735	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ILAPRASAD	NA	11 PATLUPUTRA COLON INDIA	BIHAR	800013	NIRM0000000000030783	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ILARAJESHSHAH	NA	B-6 SHANKAR VIJAY SO INDIA	MAHARASHTRA	400077	NIRM0000000000074423	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ILASHAH	NA	13 3RD FLOOR ELLORA INDIA	GUJARAT	380001	NIRM00000000000055329	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ILAVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT	380027	NIRM00000000000059901	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ILAVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT	380027	NIRM00000000000059902	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ILEENROBERTS	NA	115 CIVIL LINES MEERL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052011	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
ILEENROBERTS	NA	115 CIVIL LINES MEERL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054598	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
ILEENROBERTS	NA	42/3 SAKET MEERUT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069220	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
ILEENROBERTS	NA	42/3 SAKET MEERUT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069221	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3
ILESHKUMARPATEL	NA	B-1 SHREENATHJI PARJ INDIA	GUJARAT	390002	NIRM00000000000001348	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ILESHPATEL	NA	4 ARADHANA SOCIETY INDIA	GUJARAT	361008	NIRM00000000000071499	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ILESHPUROHIT	NA	381-E 3RD FLOOR ROO INDIA	MAHARASHTRA	400002	NIRM00000000000065128	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
ILYASGANDHI	NA	B-5 JASMINE FLATS OP INDIA	GUJARAT	380001	NIRM00000000000001555	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
IMARTIDEVIAGARWAL	NA	C/O CHHOGALAL RAW. INDIA	RAJASTHAN	341508	NIRM0000000000033120	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
IMLADHAWALA	NA	211/13 KALBADEVI RO INDIA	MAHARASHTRA	400002	NIRM00000000000033266	Redemption amount of prefe	359.00	29-APR-2021	No	No	FY-3
IMRANKARIMBHAIKURESHI	NA	A/6 ADRASH SOCIETY P INDIA	GUJARAT	394601	NIRM0000000000078628	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IMRANMUSTAFA	NA	H NO-38/37 ZAKIR NAC INDIA	DELHI	110025	NIRM00000000000087872	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
IMTIAZAHMEDKHAN	NA	KADDAM SHOE STORE INDIA	WEST BENGAL	713347	NIRM00000000000061001	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
IMTIYAZMANSURI	NA	650/3 ASTODIA KADVP INDIA	GUJARAT	380009	NIRM00000000000068652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INASHUJANNOOKKADEN	NA	8/2 DASHIVALI COOP HE INDIA	MAHARASHTRA	400068	NIRM00000000000032763	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDARCHANDRANANKA	NA	N/5 RANIKA BROTHERS INDIA	KARNATAKA	584101	NIRM00000000000056615	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
INDARJITSETHHAPAR	NA	SANDHYA NETAJI NAG. INDIA	DELHI	110023	NIRM00000000000002282	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDARKUMARMANDHANA	NA	PO CHANDARUN VIA D INDIA	RAJASTHAN	341503	NIRM00000000000006560	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
INDARKUMARMANDHANA	NA	PO CHANDARUN VIA D INDIA	RAJASTHAN	341503	NIRM00000000000035868	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
INDARPARKASHGUPTA	NA	88 POORVI MARG VAS. INDIA	DELHI	110057	NIRM00000000000037939	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3
INDBANKMERCHANTBANKINGSERLTD	NA	3RD FLOOR RAJA ANNJ INDIA	TAMIL NADU	600008	NIRM00000000000080104	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDBANKMERCHANTBANKINGSERVICESLTD	NA	SERVICES LIMITED MAI INDIA	MAHARASHTRA	400005	NIRM00000000000062482	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
INDBANKMERCHANTBANKINGSERVICESLTD	NA	17TH FLOOR MAKER TI INDIA	MAHARASHTRA	400005	NIRM00000000000079100	Redemption amount of prefe	4950.00	29-APR-2021	No	No	FY-3
INDERABENKANTIAL	NA	C/O VINOD CHANDRA INDIA	GUJARAT	380001	NIRM00000000000088144	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDERADEVIMOHATA	NA	220 M KHATIWALA TAJ INDIA	MADHYA PRADESH	452001	NIRM00000000000010879	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
INDERCHAND	NA	PREMEX ELECTRO CON INDIA	KARNATAKA	560053	NIRM00000000000065416	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDERCHANDJAIN	NA	C/O UDAY CHAND KESI INDIA	RAJASTHAN	334401	NIRM00000000000019091	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
INDERCHANDKUNAWAT	NA	C/O VIJAY MOSEYI STC INDIA	RAJASTHAN	334001	NIRM00000000000096559	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
INDERJEET	NA	NO 6 IST JOSEPH STREE INDIA	TAMIL NADU	600061	NIRM00000000000029938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDERJEETSINGH	NA	WZ 377 SRI NAGAR SH INDIA	DELHI	110034	NIRM00000000000018016	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
INDERJEETSINGHGHURANA	NA	C/O DR INDER JEET SIN INDIA	DELHI	110021	NIRM00000000000039197	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
INDERJITKAURBHATIA	NA	G 13/6 MALVIYA NAG# INDIA	DELHI	110017	NIRM00000000000039421	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDERJITSINGH	NA	D1/9 MAYA PURI PHAS INDIA	DELHI	110064	NIRM00000000000052209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDERJITSINGH	NA	9 SHRIVARDHAN COMI INDIA	MAHARASHTRA	440016	NIRM00000000000058562	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDERJITSINGHBHURJI	NA	FLAT NO 25 ANIL APAJ INDIA	MAHARASHTRA	400086	NIRM00000000000092574	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
INDERJITSINGHTAMBER	NA	H NO 757 SECTOR 40 J INDIA	PUNJAB	160036	NIRM00000000000042682	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDERKAURBAKSHI	NA	H NO 3346 SECTOR 15 INDIA	PUNJAB	160015	NIRM00000000000042831	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDERKUMARMODI	NA	VXL INDIA LTD DIGIAM INDIA	GUJARAT	361006	NIRM00000000000014477	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDERKUMARSHEVARAMANI	NA	C/O JAGDISH J LONGAI UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091049	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDERLAKMOOHEHY	NA	MULUND SRINIVAS CO INDIA	MAHARASHTRA	400080	NIRM00000000000044677	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
INDERMALBHANDARI	NA	109 SAINIK FARM NEAI INDIA	DELHI	110062	NIRM00000000000081408	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
INDERMALBHANDARI	NA	109 SAINIK FARM NEAI INDIA	DELHI	110062	NIRM00000000000082309	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDERMALBHANDARI	NA	109 SAINIK FARM NEAI INDIA	DELHI	110062	NIRM00000000000082310	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDERMALGARG	NA	KOTHI NO.1268 URBAI INDIA	HARYANA	126102	NIRM00000000000003626	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDERMALGARG	NA	KOTHI NO 1268 URBAI INDIA	HARYANA	126102	NIRM00000000000052493	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
INDERMEHTA	NA	OMAN REFRESHMENT OMAN	NA	999999	NIRM000000000000091209	Redemption amount of prefe	410.00	29-APR-2021	No	No	FY-3
INDERMOHANSINGH	NA	833 URBAN ESTATE PH INDIA	PUNJAB	144022	NIRM00000000000044566	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
INDERMOHINI	NA	C/O BRIG KIRAN KRISH INDIA	MAHARASHTRA	444444	NIRM00000000000037775	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
INDERPALGOEL	NA	VPO JUNDIALA DIST JA INDIA	PUNJAB	141303	NIRM00000000000094937	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
INDERPREETKAUR	NA	22 B B BARADARS JALA INDIA	PUNJAB	144001	NIRM00000000000044097	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDERRAJPAL	NA	C/O AJIT KAUR A-308 C INDIA	DELHI	110001	NIRM00000000000090178	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDERRAJSEGAN	NA	POST BOX NO.50076 Q QATAR	NA	999999	NIRM00000000000091288	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
INDERRAJSEGAN	NA	POST BOX NO.50076 Q QATAR	NA	999999	NIRM00000000000091285	Redemption amount of prefe	710.00	29-APR-2021	No	No	FY-3
INDERRAMCHANDKUREJA	NA	BRK NO 230 ROOM N C INDIA	MAHARASHTRA	421001	NIRM00000000000079309	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDERRATWANI	NA	C/O SHRI PANJWANI 3I INDIA	MAHARASHTRA	400050	NIRM00000000000023967	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
INDERSINGHBHATIA	NA	D 12 NAVIN SHAHDAR. INDIA	DELHI	110032	NIRM000000000000018884	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
INDERSINGHGANDHI	NA	113/97 SWAROOP NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007037	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
INDERSINGHGUPTA	NA	8/3559 REHGAR PURA INDIA	DELHI	110005	NIRM00000000000018945	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
INDIABOARDMILLSPRIVATELIMITED	NA	184 SARAT BOSE ROAC INDIA	WEST BENGAL	700029	NIRM00000000000017397	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDIANBANK	NA	18TH FLOOR MAKER TI INDIA	MAHARASHTRA	400005	NIRM00000000000061864	Redemption amount of prefe	2020.00	29-APR-2021	No	No	FY-3
INDIANBANKCINDIANBANKMUTUALFUND	NA	INDIAN BANK MUTUAL INDIA	MAHARASHTRA	400005	NIRM000000000000663401	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
INDIRAAGRRAWAL	NA	A 121 RANJEET NAGAR INDIA	RAJASTHAN	321001	NIRM00000000000029435	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDIRAANANTHANARAYANAN	NA	NARAYANA VIHAR PUN INDIA	KERALA	680002	NIRM00000000000031477	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDIRABAIKAPANDURANGI	NA	17 K H B COLONY VISH INDIA	KARNATAKA	580032	NIRM00000000000026960	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
INDIRABALVANTSHINRAJ	NA	AT BHALOD DIST BHAI INDIA	GUJARAT	393103	NIRM00000000000001672	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDIRABENARVINDEKUMARHALANI	NA	C 8 ANIKET APARTMEN INDIA	MAHARASHTRA	410507	NIRM00000000000020369	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDIRABENDASHARATHLALSHAH	NA	AT PO CHOLIA IN KHAJ INDIA	GUJARAT	383327	NIRM00000000000004527	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
INDIRABENGOVINDLALSHETH	NA	29/462 SHASTRI NAGA INDIA	GUJARAT	395002	NIRM00000000000031343	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
INDIRABENSANGHVI	NA	C/O NUTAN GLASS WA INDIA	MAHARASHTRA	440002	NIRM00000000000059244	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDIRACHOUDHURY	NA	C/O DR VEENA CHOUD INDIA	BIHAR	842001	NIRM00000000000056701	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
INDIRADAMAYANTHISIDDHANTHI	NA	FLAT A/3/2 DEEPAK FR INDIA	MAHARASHTRA	400703	NIRM00000000000032110	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
INDIRADASA	NA	D/O PURNA CHANDRA INDIA	ORISSA	760010	NIRM00000000000075838	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDIRADEVI	NA	C/O BIRENDRA KR LAL INDIA	BIHAR	812001	NIRM00000000000059579	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDIRADEVIBHAMDIPATI	NA	FLAT NO 301 SANJANA INDIA	ANDHRA PRADESH	500038	NIRM0000000000079027	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3



INDIRADHIRAJLALSHAH	NA	8-B RAMLAXAMAN BAI INDIA	MAHARASHTRA	400067	NIRM0000000000051043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDIRAGOTECHA	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDIRAGOYAL	NA	C/O DWARKA PRASAD INDIA	RAJASTHAN	321602	NIRM0000000000080603	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDIRAGUHARYO	NA	13 COLLEGE ROAD PRI INDIA	BIHAR	831002	NIRM0000000000006310	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDIRAJAIN	NA	SAVINAY 100 JAI JAWA INDIA	RAJASTHAN	302001	NIRM00000000000028928	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDIRAJAIN	NA	P-141 C I T ROAD SCHE INDIA	WEST BENGAL	700014	NIRM00000000000056289	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
INDIRAJAINI	NA	24 PAREZZA MARKET 2 INDIA	MAHARASHTRA	400008	NIRM00000000000032228	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
INDIRAJAVISHI	NA	72 CANING STREET 3/ INDIA	WEST BENGAL	700001	NIRM0000000000000651	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
INDIRAJAVISHI	NA	31 DR RAJENDRA ROAL INDIA	WEST BENGAL	700020	NIRM00000000000085551	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
INDIRAIHA	NA	W/O SRI PURUSHOTTA INDIA	BIHAR	800001	NIRM00000000000076148	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
INDIRAISANGHRAIKA	NA	C/O NATIONAL BELTIN INDIA	WEST BENGAL	700001	NIRM00000000000084368	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDIRAKACHARYA	NA	5/115 SUNDERNAGAR INDIA	GUJARAT	380013	NIRM00000000000004469	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDIRAKESHAVAPRABHU	NA	12 A VISHVAJEET CO C INDIA	MAHARASHTRA	400080	NIRM00000000000003003	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
INDIRAMAHESHWARI	NA	64 LILASHAH NAGAR G INDIA	GUJARAT	370201	NIRM00000000000025759	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDIRANAVINCHANDRASHAH	NA	R NO 11 PLOT NO 2D A INDIA	MAHARASHTRA	400064	NIRM00000000000005243	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDIRANINANDAKUMAR	NA	C/O R MANDA KUMAR INDIA	ANDHRA PRADESH	534447	NIRM00000000000060117	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDIRANPUGALIA	NA	NEMENDRA 112 WARE INDIA	MAHARASHTRA	440008	NIRM00000000000022757	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDIRAPAREKH	NA	17/358 MIRA SOCIETY INDIA	MAHARASHTRA	411037	NIRM00000000000049591	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
INDIRAPARTHASARATHY	NA	22 DR SARAT BANERJI INDIA	WEST BENGAL	700029	NIRM00000000000035890	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
INDIRAPRAVINGANDHI	NA	11/26 M I G FLATS OPP INDIA	GUJARAT	390018	NIRM00000000000021388	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDIRARANGACHARI	NA	A-2 ARUN FLATS 11 WE INDIA	TAMIL NADU	600028	NIRM00000000000050131	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
INDIRARAGOSWAMI	NA	C-2 SHANTINAGAR PO INDIA	GUJARAT	382345	NIRM000000000000071195	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDIRASARMA	NA	C/O B V RAMA SARMA INDIA	ANDHRA PRADESH	500076	NIRM00000000000017473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDIRASHARMA	NA	E-7/109 SUSHMA APPZ INDIA	MADHYA PRADESH	462016	NIRM00000000000001909	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDIRASHIRATHATTI	NA	D/6 ASSOCIATED SOCI INDIA	GUJARAT	390005	NIRM00000000000021399	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDIRATALYARKHAN	NA	LYNDEWODE HOUSE B INDIA	MAHARASHTRA	400026	NIRM00000000000067445	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDIRAIK	NA	FLAT NO 201, 2ND FLO INDIA	ANDHRA PRADESH	500039	NIRM00000000000027165	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDIRAVELETTI	NA	Q NO T 136 MARKET K INDIA	ANDHRA PRADESH	504231	NIRM00000000000021906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDIRAVMEHTA	NA	C/O V P MEHTA SHRIJI INDIA	GUJARAT	380009	NIRM00000000000007499	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
INDIRAVORA	NA	RAM NIVAS NAVROJI L INDIA	MAHARASHTRA	400086	NIRM00000000000005537	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
INDORILALLOHYA	NA	OPP NAWA GAROWN 5 INDIA	RAJASTHAN	342001	NIRM000000000000067634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRACHARYA	NA	23 RAJENDRA MULLIG INDIA	WEST BENGAL	700007	NIRM00000000000009800	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
INDRABAHADURKARKI	NA	2/94/12 JAWAHAR N INDIA	RAJASTHAN	302004	NIRM00000000000032314	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
INDRABAJI	NA	C/O STATE BANK OF IN INDIA	WEST BENGAL	700001	NIRM00000000000009390	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
INDRABAKSHI	NA	SHA PHOOLCHAND KA INDIA	KARNATAKA	577501	NIRM00000000000027325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRABHANDARI	NA	C/O DEVAN BAKSHI 33 INDIA	PUNJAB	160021	NIRM00000000000009170	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRABHANGUPTA	NA	BHANDARI HOUSE NO INDIA	PUNJAB	144001	NIRM00000000000044556	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
INDRABHATIA	NA	11 SS 1/39 PETALING J. MALAYSIA	NA	999999	NIRM000000000000091356	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
INDRACHANDKUNDLIA	NA	C/O J M BHATIA H NO INDIA	PUNJAB	143001	NIRM000000000000074862	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
INDRADEVIDUGAR	NA	21 AMRATOLLA STREET INDIA	WEST BENGAL	700006	NIRM000000000000078285	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDRADEVI GOENKA	NA	P-4 N H B A ROAD NAN INDIA	WEST BENGAL	700001	NIRM00000000000045361	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDRADEVIJAIN	NA	14-D BALLYGUNGE CIR INDIA	WEST BENGAL	700019	NIRM00000000000094672	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRADEVIJAIN	NA	JAIN & SALES CORPORA INDIA	BIHAR	829122	NIRM000000000000064639	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
INDRADEVIMAHESHWARI	NA	JANEK SHIVAJI ROAD F INDIA	BIHAR	829122	NIRM000000000000089080	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDRAGUPTA	NA	C/O ADARSH CLOTH M INDIA	MADHYA PRADESH	474012	NIRM00000000000003314	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDRAGUPTA	NA	141-A KANCHANJUNGI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000087474	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRAJITTVARMA	NA	SWASTIK C/315 NIRAJ INDIA	UTTAR PRADESH	ALIGARH	IN300441-10504286-N	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
INDRAJITCHAKRAVERTY	NA	26 RATANGARH SOCIE INDIA	GUJARAT	380061	NIRM00000000000004088	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
INDRAJITCHAUDHURY	NA	FLAT NO 206 SAMEER I INDIA	MAHARASHTRA	400061	NIRM00000000000023995	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDRAJITDE	NA	C/O M SAMALIWALA & INDIA	WEST BENGAL	700069	NIRM00000000000035514	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
INDRAJITMEHTA	NA	2 B LAKE TEMPLE ROAL INDIA	WEST BENGAL	700039	NIRM00000000000045595	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
INDRAJISINGHRAJPUT	NA	BHARAT VILA 82 S V RC INDIA	MAHARASHTRA	400058	NIRM000000000000032391	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
INDRAKALCHHAJER	NA	G 13 BARGI HILLS JAB INDIA	MADHYA PRADESH	482050	NIRM00000000000022089	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRAKANTIVENKATARAMANI	NA	AMRUT OPP SANI APAJ INDIA	GUJARAT	390007	NIRM000000000000054230	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
INDRAKUMARJAIN	NA	BRAHMAKRIPA SHANTI INDIA	ANDHRA PRADESH	533003	NIRM000000000000058822	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
INDRAKUMARMALLIK	NA	C/O SETHI BROTHERS INDIA	WEST BENGAL	700007	NIRM000000000000035507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRAKUMARSETHIA	NA	C/O RAJESHWAR MALL INDIA	WEST BENGAL	712103	NIRM000000000000068955	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
INDRAKUMARSCHARMA	NA	C/O SETHI BROTHERS INDIA	WEST BENGAL	700007	NIRM000000000000064972	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
INDRAKUMARTEKRIWAL	NA	C/O PRINCE FURNISHE INDIA	WEST BENGAL	700001	NIRM000000000000052121	Redemption amount of prefe	198.00	29-APR-2021	No	No	FY-3
INDRALLMODI	NA	M/S HARNARAIN RAMI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006949	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
INDRAMAHESHWARI	NA	21 H.GORACHAND RD. INDIA	WEST BENGAL	700014	NIRM00000000000011628	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
INDRAMANIKESHVARIA	NA	19 AVAS VIKAS COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000004783	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDRANATHBANERJEE	NA	60 JAGBANDHU BARA I INDIA	WEST BENGAL	700007	NIRM00000000000011624	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
INDRANIDAS	NA	14 SUDHAMOY BANER INDIA	WEST BENGAL	711106	NIRM000000000000052677	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRANIDE	NA	C/O MR H C ROY B/71 INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000049936	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
INDRANIDIVJAIN	NA	2 B LAKE TEMPLE ROAL INDIA	WEST BENGAL	700029	NIRM000000000000045621	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
INDRANILMUKHERJEE	NA	M 78 SAKET NEW DELH INDIA	DELHI	110017	NIRM000000000000053974	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
INDRANILMUKHERJEE	NA	117 LAJPAT NAGAR III INDIA	DELHI	110024	NIRM000000000000039326	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDRANILMUKHERJEE	NA	122-B ANANDA PALTI INDIA	WEST BENGAL	700014	NIRM000000000000059112	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
INDRANISINHA	NA	PLOT NO 80 KHAN ENK INDIA	ANDHRA PRADESH	500003	NIRM000000000000034602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRANISINHA	NA	C/O LT GEN AM SINHA INDIA	DELHI	110011	NIRM000000000000038187	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDRAPALSINGH	NA	118/325 KAUSHAL PUF INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000022434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRAPARSHOTAMASRAMI	NA	205 NIRANJAN 99 MAF INDIA	MAHARASHTRA	400002	NIRM000000000000050844	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
INDRAPRABHADEVI	NA	C-648 KALUE G T B NA INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000048451	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
INDRAPRAKASHDHAWAN	NA	SITAPUR EYE HOSPITAL INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000052164	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDRAREKHASHARMA	NA	C/O MR BISWANATH K INDIA	WEST BENGAL	712104	NIRM00000000000016337	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRASARAWGI	NA	C/O LAXMI TRADERS IV INDIA	BIHAR	829122	NIRM00000000000017064	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
INDRASAWHNEY	NA	C/O RAJENDRA KUMAF INDIA	DELHI	110065	NIRM00000000000011625	Redemption amount of prefe	624.00	29-APR-2021	No	No	FY-3
INDRASENAGUPTABODDU	NA	SYNDICATE BANK ZONJ INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000007107	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDRASINGHAKKAR	NA	"CHETNA" KAKKAR 127 INDIA	DELHI	110085	NIRM000000000000046141	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRASINHAHESHMINHRANA	NA	12 AXATNAGAR SOCIET INDIA	GUJARAT	390002	NIRM00000000000021482	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
INDRAVADANCHHOTALAPATEL	NA	3771 R ROAD NEMINA INDIA	MAHARASHTRA	400003	NIRM00000000000005341	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
INDRAVADANCPATEL	NA	13 GANESH PARK SOCI INDIA	GUJARAT	390007	NIRM000000000000057144	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
INDRAVADANCPATHAN	NA	A/3 UJJAWAL APARTM INDIA	GUJARAT	380009	NIRM000000000000025732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRAVADANDAVE	NA	3/2A SHASHTRI PARK E INDIA	GUJARAT	390018	NIRM000000000000028264	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRAVADANIOSHI	NA	8 3 SHITAL FLATS KALL INDIA	GUJARAT	364002	NIRM000000000000021723	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDRAVADANKSHAH	NA	X 1687 GUNVANT CHO INDIA	GUJARAT	380001	NIRM000000000000052946	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDRAVADANPSHAH	NA	BHAGVATKRUPA DR CC INDIA	GUJARAT	390001	NIRM000000000000095151	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
INDRAVADANRANANLALSHAH	NA	6 RAJAN APARTMENTS INDIA	GUJARAT	380001	NIRM000000000000013140	Redemption amount of prefe	695.00	29-APR-2021	No	No	FY-3
INDRAVADANVYAS	NA	114 AMARWADI KHAT INDIA	MAHARASHTRA	400004	NIRM000000000000032808	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
INDRAVATIPMANDELECHA	NA	B/102 BILJI CO OP HSG INDIA	MAHARASHTRA	401101	NIRM000000000000031796	Redemption amount					

INDRAVISHNOI	NA	C/O V C VISHNOI S3-63 INDIA	GUJARAT	361347	NIRM0000000000080966	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDRAWATILALL	NA	A-45 PLOT NO 70 MQC INDIA	DELHI	110092	NIRM0000000000044494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDRESHKUMARRASTOGI	NA	MIG III TATIBAND COLI INDIA	MADHYA PRADESH	492099	NIRM0000000000049017	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
INDU	NA	C-15 DOORDARSHAN S INDIA	PUNJAB	144001	NIRM0000000000044596	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
INDUAGRAWAL	NA	2676 BARA DARI BALLU INDIA	DELHI	110006	NIRM0000000000047183	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDUAGRAWAL	NA	FLAT NO I-A BLUE DAN INDIA	TAMIL NADU	600083	NIRM0000000000033956	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
INDUAGRAWAL	NA	FLAT NO I-A BLUE DAN INDIA	TAMIL NADU	600083	NIRM0000000000085024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDUAHUJA	NA	AE 49 TAGORE GARDEF INDIA	DELHI	110027	NIRM0000000000046652	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
INDUAHUJA	NA	33 C P HOSTEL ANAND INDIA	DELHI	110005	NIRM0000000000070820	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
INDUARORA	NA	C/O LATE VINOD KUMJ INDIA	DELHI	110001	NIRM0000000000087453	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDUBIASATI	NA	115 NAPIER TOWN JAB INDIA	MADHYA PRADESH	482001	NIRM0000000000095761	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDUBALA	NA	C/O M LJNDAL H NO : INDIA	PUNJAB	142047	NIRM0000000000043941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUBALA	NA	340 PATEL NAGAR HOS INDIA	PUNJAB	146001	NIRM0000000000044034	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDUBALABHARGAVA	NA	6 CIVIL LINES ENCLAVE INDIA	HARYANA	122001	NIRM00000000000004879	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
INDUBALAJAIN	NA	HOUSE NO.406 MANI F INDIA	RAJASTHAN	302003	NIRM0000000000014361	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
INDUBALAJAIN	NA	C/O P C JAIN NR JAIN T INDIA	RAJASTHAN	307037	NIRM0000000000050350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
INDUBALASINHA	NA	HOUSE NO 681 (G/F) S INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000063322	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUBALATRIVEDI	NA	17/202 RAMESHWAR J INDIA	GUJARAT	380013	NIRM0000000000040362	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUBEDI	NA	I V AUTO INDUSTRIES S INDIA	PUNJAB	144401	NIRM0000000000065603	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
INDUBENDESAI	NA	6 ELDER WAY ERDINGT UNITED KINGDOM	NA	999999	NIRM0000000000091619	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
INDUCHANDAK	NA	P-175 LAKE TOWN BLO INDIA	WEST BENGAL	700089	NIRM0000000000055717	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
INDUCHATURVEDI	NA	BLOCK 9/52 H W P COL INDIA	RAJASTHAN	323305	NIRM0000000000077036	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
INDUDEVIKUMDRA	NA	C/O NARESH KUMAR S INDIA	WEST BENGAL	700007	NIRM00000000000996270	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
INDUDEVIKUMDRA	NA	15A RAJA SANTOSH RC INDIA	WEST BENGAL	700027	NIRM0000000000009673	Redemption amount of prefe	559.00	29-APR-2021	No	No	FY-3
INDUGUPTA	NA	C/O SH P N GUPTA 176 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046791	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDUJAIN	NA	72 MODERN COLONY INDIA	PUNJAB	144001	NIRM0000000000044575	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDUKAPOOR	NA	C/O M/S I K AGENCIES INDIA	WEST BENGAL	700007	NIRM0000000000035105	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
INDUKAURA	NA	619 G RAM NAGAR LOI INDIA	DELHI	110052	NIRM0000000000047320	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDUKHANDA	NA	E 10 NIZAMUDDIN WE INDIA	DELHI	110013	NIRM0000000000018719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUKHANDA	NA	E-10 NIZAMUDDIN (W) INDIA	DELHI	110013	NIRM0000000000086079	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INDUKHATTAR	NA	FLAT NO 224 KARISHM INDIA	DELHI	110092	NIRM0000000000047289	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
INDUKUMARIKABRA	NA	C/O A K ENTERPRISES I INDIA	WEST BENGAL	700001	NIRM0000000000015529	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDULALLAGIIVANDESAI	NA	27 VOGI NIKETAN PLOT INDIA	GUJARAT	360001	NIRM0000000000003675	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
INDULUNIA	NA	C/O PRAKASH CHAND I INDIA	WEST BENGAL	700002	NIRM0000000000056142	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDUMALHOTRA	NA	P O BOX 9020 ABU DH. UNITED ARAB EMIRATS	NA	999999	NIRM0000000000099157	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
INDUMALIK	NA	I-150 ASHOK VIHAR PH INDIA	DELHI	110052	NIRM0000000000084686	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INDUMATHYKALYANARAMAN	NA	91/2 LIG FLATS INDRA INDIA	TAMIL NADU	600083	NIRM0000000000037533	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
INDUMATIDHUR	NA	27 SREE KRISHNA LANE INDIA	WEST BENGAL	700004	NIRM0000000000099668	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
INDUMATIGIRIKANT	NA	1619 ZATAKAN POLE K. INDIA	GUJARAT	380001	NIRM0000000000054220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUMATIGQJHA	NA	36A, DR. RAJENDRA RC INDIA	WEST BENGAL	700020	NIRM0000000000013713	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
INDUMATIKARIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041805	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDUMATIMAHENDRAJANI	NA	C/O RADIANT TRADER: INDIA	GUJARAT	395003	NIRM0000000000031023	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
INDUMATIPATEL	NA	NANU ADADH OZA NC INDIA	GUJARAT	388001	NIRM0000000000048763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INDUMATISADASHIVJADHAV	NA	S4I OM APARTMENT B INDIA	MAHARASHTRA	400604	NIRM0000000000024036	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
INDUMATISAKHARAMRAU	NA	347 SINDH COOP HSG. INDIA	MAHARASHTRA	411007	NIRM0000000000024362	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
INDUMATITIBREWAL	NA	SHYAM KUNJ 14/1, HIN INDIA	WEST BENGAL	700029	NIRM0000000000009671	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDUMATIVINODRAIKATAKIA	NA	1 SELARKA SADAN TILA INDIA	MAHARASHTRA	400077	NIRM0000000000088395	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDUMATIVISHNUPALWE	NA	MANIK NAGAR NEAR A INDIA	MAHARASHTRA	414001	NIRM0000000000041403	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
INDUMATIVMEHTA	NA	C/O V N MEHTA "SIDDI INDIA	GUJARAT	360001	NIRM0000000000002544	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
INDUMEHTA	NA	MOHYAL ICE FACTORY INDIA	PUNJAB	141310	NIRM0000000000058520	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
INDUMJAIN	NA	927 SAYANI ROAD PAR INDIA	MAHARASHTRA	400025	NIRM0000000000053166	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDUMSONKUSARE	NA	75 JAWAHARNAGAR M INDIA	MAHARASHTRA	440024	NIRM0000000000069146	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
INDUMUKHICODDALOREMANAVALAM	NA	1 SANKARA NARAYAN/ INDIA	TAMIL NADU	600047	NIRM0000000000068458	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INDUNEMA	NA	C/O HIRALAL CHUNNIL INDIA	MADHYA PRADESH	487001	NIRM0000000000076796	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDUNILKANTHDATE	NA	FIRST FLOOR 59 ANANI INDIA	MAHARASHTRA	411007	NIRM0000000000012386	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
INDUPRAKASHSINGHBAWA	NA	39/5 MOHAMMAD PU INDIA	DELHI	110066	NIRM0000000000042432	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDURAJAN	NA	C/O L U ADYANI & CO INDIA	MAHARASHTRA	400023	NIRM0000000000099657	Redemption amount of prefe	1312.00	29-APR-2021	No	No	FY-3
INDURAVANI	NA	1/80 VIVEK KHALU G O INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000009679	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3
INDURIETPUBRIANI	NA	4/5 DECCAN MANSION INDIA	MAHARASHTRA	411006	NIRM0000000000002408	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDURLINGTA	NA	C/O M/S RAJHANS B 8/ INDIA	WEST BENGAL	700007	NIRM0000000000015426	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
INDUSARAF	NA	P 101 BLOCK F NEWALI INDIA	WEST BENGAL	700053	NIRM0000000000014871	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
INDUSETHI	NA	C/O M P TECHNEEDS, I INDIA	MAHARASHTRA	440001	NIRM0000000000012976	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
INDUSHAH	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000071453	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
INDUSHANTARAMBHANUSHE	NA	45/1 2 B HINGNA KURJ INDIA	MAHARASHTRA	411001	NIRM0000000000056510	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
INDUSHARMA	NA	2766 CHATTA PRATAP INDIA	DELHI	110006	NIRM0000000000081576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INDUSHEKHARSINHA	NA	P-8 DIAMOND PARK JC INDIA	WEST BENGAL	743512	NIRM0000000000036427	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
INDUSHEKHARSINHA	NA	P-8 DIAMOND PARK JC INDIA	WEST BENGAL	743512	NIRM0000000000036432	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
INDUSINGH	NA	D 704 LAKE GARDENS INDIA	WEST BENGAL	700045	NIRM0000000000015036	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
INDUSINHA	NA	C/O FAIRDEL B/52 M INDIA	BIHAR	800001	NIRM0000000000030909	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
INDULITHAKUR	NA	229/A, RASAH BEHARI INDIA	WEST BENGAL	700019	NIRM0000000000014289	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INFRASTRUCTURELEAS SERVICESLTD	NA	MAHINDRA TOWERS P INDIA	MAHARASHTRA	400018	NIRM0000000000056078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INIRAPRAVINGANDHI	NA	11/8 MIG FLAT OPP BH INDIA	GUJARAT	390018	NIRM0000000000099608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
INPATHAK	NA	D-35 COLLEGE LANE RJ INDIA	DELHI	110001	NIRM0000000000066430	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
INTAKAFFARIDIMIYAMALIK	NA	GAZPUR NADIAD 387C INDIA	GUJARAT	387001	NIRM0000000000062162	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INTECHOLDINGSPVTLTD	NA	S 140 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000053950	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
INTEGRAPRODUCTSPVTLTD	NA	E953 CHITTARANJAN P INDIA	DELHI	110019	NIRM0000000000068359	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
INTERNATIONALCOMMENTERLTD	NA	302 AKASHDEEP BUILD INDIA	DELHI	110001	NIRM0000000000018444	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
INTERNATIONALCREDITSLTD	NA	G-6 RED ROSE BULDNI INDIA	DELHI	110019	NIRM0000000000086433	Redemption amount of prefe	10600.00	29-APR-2021	No	No	FY-3
IONAAGNESDESOSA	NA	LITTLE FLOWER NO 6 2 INDIA	MAHARASHTRA	400050	NIRM0000000000032169	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
IPSITADAS	NA	C/O DIPAK DAS CHATTI INDIA	WEST BENGAL	743313	NIRM0000000000072157	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
IQBALAHMED	NA	STATE BANK OF INDIA INDIA	WEST BENGAL	700001	IN300351-20001845-N	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
IQBALAHMEDMULTANI	NA	19 3 42 JAHANUMA H/ INDIA	ANDHRA PRADESH	500253	NIRM0000000000093265	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
IQBALAKAZIRSHAIKHAG	NA	P O BOX 9635 SEEBI OMAN	NA	999999	NIRM0000000000092801	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
IQBALALIHAMDULAY	NA	C/O KUWAIT AIRWAYS KUWAIT	NA	999999	NIRM00000000000992710	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IQBALBOOTWALA	NA	NEAR BUS STAND KATI INDIA	GUJARAT	394150	NIRM00000000000995725	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
IQBALCHAUHAN	NA	D 4 TAGOR PARK SOCIE INDIA	GUJARAT	380007	NIRM0000000000025864	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
IQBALDYER	NA	1311 SEVAKRAMS KHA INDIA	GUJARAT	380001	NIRM0000000000075517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IQBALHASANDALVI	NA	5/14 AMINABHAI CHAI INDIA	MAHARASHTRA	400086	NIRM0000000000060404	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
IQBALHASANDALVI	NA	C/133 CHOTALAL VILL/ INDIA	MAHARASHTRA	400086	NIRM0000000000066172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
IQBALJITKAUR	NA	HOUSE NO 26 SECTOR INDIA	PUNJAB	160011	NIRM0000000000042603	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
IQBALKAUR	NA	133 B KITCHLU NAGER INDIA	PUNJAB	141001	NIRM0000000000044144	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3

IQBALKRISHANSIBAL	NA	438 MATHURA ROAD J INDIA	DELHI	110013	NIRM0000000000000490	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
IQBALSINGH	NA	C/O M/S TEJA SINGH K INDIA	PUNJAB	152022	NIRM00000000000044105	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
IQBALSINGHSANDHU	NA	B-14 BIRLA SAGAR POR INDIA	GUJARAT	360576	NIRM00000000000073854	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
IQBALSINGHSHARMA	NA	B U 34 S F S FLATS PITA INDIA	DELHI	110034	NIRM00000000000039523	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
IRABANSAL	NA	205 C BLOCK SOMMER INDIA	KARNATAKA	560001	NIRM00000000000061956	Redemption amount of prefe	302.00	29-APR-2021	No	No	FY-3	
IRACHATTERJEE	NA	6/5 CITIZENS ESTATE 1 INDIA	WEST BENGAL	700054	NIRM00000000000015103	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
IRAGHIVENDRASHARMA	NA	32 NONNAPPA MUDAL INDIA	TAMIL NADU	600084	NIRM00000000000073488	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
IRAFALAKSHMI	NA	446 18 PEDAWALTAIR INDIA	ANDHRA PRADESH	530017	NIRM00000000000081440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
IRANIJYOTI	NA	C/O LT COL R D JYOTI V INDIA	MAHARASHTRA	414006	NIRM00000000000066707	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
IRASANGHI	NA	121 ENGINEER'S ESTAT INDIA	DELHI	110092	NIRM00000000000039302	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
IRENEALBANDSOUZA	NA	GAS OPERATIONS P O I QATAR	NA	999999	NIRM00000000000091424	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
IRENEALBANDSOUZA	NA	GAS OPERATION PO BC QATAR	NA	999999	NIRM00000000000092854	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
IRENELEWIS	NA	C/O MR FELIX M LEWIS OMAN	NA	999999	NIRM00000000000091674	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
IRENELOBO	NA	CASTELI NO COMPOUN INDIA	KARNATAKA	575002	NIRM00000000000030443	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
IRFAMAHMAD	NA	C/O BHARAT MEDICAL INDIA	UTTAR PRADESH	ALIGARH	400072	NIRM00000000000062718	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
IRFANAHMEDKHAN	NA	B-8 ASHA KRISHNA CO INDIA	MAHARASHTRA	824121	NIRM00000000000075905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
IRFANALI	NA	C/O MR JAMALUDDIN INDIA	BIHAR	824121	NIRM00000000000036484	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
IRFANSURTI	NA	27 ARAM NAGAR II VEI INDIA	MAHARASHTRA	400061	NIRM00000000000050476	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
IRISTHERESAPMENTO	NA	47 A ST PAUL ROAD BI INDIA	MAHARASHTRA	400050	NIRM00000000000055888	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
IRMEENSIDIQULI	NA	OK GROVE SCHOOL BI INDIA	UTTAR PRADESH	ALIGARH	393001	NIRM00000000000039222	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
IRSHADAHMEDANSARI	NA	S/O SETH JAMALUDDIN INDIA	UTTAR PRADESH	ALIGARH	393001	NIRM00000000000090273	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
IRUIHDERPALKAJURANAND	NA	B 1/37 ASHOK VIHAR II INDIA	DELHI	110052	NIRM00000000000038751	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
ISAAJACOBALUMANAYAGAM	NA	CABLE SCTION ,PB NO. UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000090992	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ISAACPMUTHIAH	NA	THE BRITISH BANK OF INDIA	MAHARASHTRA	400023	NIRM00000000000062202	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ISAACTJOY	NA	BLUECHIP INVESTMEN INDIA	KERALA	695014	NIRM00000000000063261	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ISHERSINGH	NA	52-1 D ROAD DEHRAI INDIA	UTTAR PRADESH	ALIGARH	393001	NIRM00000000000096043	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ISHITTAARORA	NA	7 SHANTI NIWAS JANP. INDIA	DELHI	110001	NIRM00000000000052162	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3	
ISHKUMARGANDHI	NA	LIC OF INDIA BRANCH INDIA	HARYANA	125021	NIRM00000000000046311	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ISHSARDANA	NA	IDPL APTS FLAT NO I-1 INDIA	DELHI	110030	NIRM00000000000019118	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ISHITIAQUEAHMADKHAN	NA	SADIQUE KOTHI DARG. INDIA	BIHAR	800006	NIRM00000000000030732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ISHWARBHAIAMBALAPATEL	NA	JIVANDIP HOSPITAL P INDIA	GUJARAT	388205	NIRM0000000000001337	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ISHWARBHAIAPATEL	NA	11 WUNDJAN SOCIETY INDIA	GUJARAT	384002	NIRM00000000000094099	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
ISHWARBHAIKAGHUVIRBHAIHAKTA	NA	A 8 BRUNNEN SOCIETY C INDIA	GUJARAT	393001	NIRM00000000000021671	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ISHWARCHANDER	NA	340 PATEL NAGAR HOS INDIA	PUNJAB	146001	NIRM00000000000044032	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ISHWARCHANDHIRIWANI	NA	22 HARI DAS DAW ROJ INDIA	WEST BENGAL	700053	NIRM00000000000036295	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3	
ISHWARCHANDRASHARMA	NA	1577 H S NALWA STREI INDIA	DELHI	110005	NIRM00000000000047663	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ISHWARCHANDRASHARMA	NA	74 PERTABPURA AGRA INDIA	UTTAR PRADESH	ALIGARH	393001	NIRM00000000000026491	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ISHWARCHANDTARNEJA	NA	C/O SHRI I L TARNEJA INDIA	MADHYA PRADESH	462023	NIRM00000000000049030	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
ISHWARDASSMOTWANI	NA	KANAK STUDIO D 1 KA INDIA	DELHI	110007	NIRM00000000000018770	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
ISHWARI	NA	ROOM NO 192-A WARI INDIA	GUJARAT	382340	NIRM00000000000061872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ISHWARIBAI	NA	121 PURASAWALKAM I INDIA	TAMIL NADU	600010	NIRM00000000000037629	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ISHWARIBHOJWANI	NA	EBRAHIM SAYEGH BLD UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091233	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
ISHWARKUMARAGARWAL	NA	17/H/8 BALAI SINGHI L INDIA	WEST BENGAL	700009	NIRM00000000000052717	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
ISHWARLALJOSHI	NA	OPERATION ENGINEER INDIA	MADHYA PRADESH	461005	NIRM00000000000006831	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
ISHWARLALJOTIA	NA	JAYESH MEDICAL STOR INDIA	GUJARAT	363641	NIRM00000000000023362	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ISHWARLALMANILALPATEL	NA	P PURNIMA SOCIETY B INDIA	GUJARAT	380028	NIRM00000000000052582	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
ISHWARPARMAR	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000068143	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ISHWARPARMAR	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000074238	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ISHWARRAMCHANDRAGRADKAR	NA	FLAT NO 1/11 AKAR BL INDIA	MAHARASHTRA	440013	NIRM00000000000005043	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ISHWARRATANCHANDSANGHVI	NA	A-213 KALPATARU PLA INDIA	MAHARASHTRA	411042	NIRM000000000000085701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ISHWARSINGH	NA	45 CENTRAL REVENUE INDIA	MAHARASHTRA	400006	NIRM00000000000034609	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
ISHWARSINGH	NA	FLAT NO.5, BLOCK NO. KUWAIT	NA	999999	NIRM00000000000091256	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
ISHWARSIPARMAR	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000054629	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
ISHWERLALNARANJISHAH	NA	202/7 SAHAKAR NIKET. INDIA	MAHARASHTRA	400031	NIRM00000000000050251	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ISMALABDULREHMAN	NA	I A R MOOLLUR POST UK INDIA	KARNATAKA	574117	IN3011127-15224117-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ISMALIBRAHIMNAIK	NA	C/O SOLICO PO BOX 45 UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092207	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ISMALIMOHAMEDBAJERIA	NA	C/O BAJARIA BROTHER INDIA	GUJARAT	361001	NIRM00000000000056034	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ISQADURAPRASAD	NA	74/A KALYAN NAGAR I INDIA	ANDHRA PRADESH	500038	NIRM00000000000076428	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ISRALRAJUHTOTLAPALEPU	NA	ITHANAGAR TENALI P INDIA	ANDHRA PRADESH	522201	NIRM00000000000040491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ISRARAHMAD	NA	P O BOX NO 164 SCECC SAUDI ARABIA	NA	999999	NIRM00000000000093482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ISSACJOHN	NA	POST BOX 43498 ABU I UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092134	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
ISSARDASSABHANANI	NA	E 1 POLYTECHNIC STAF INDIA	MADHYA PRADESH	456010	NIRM00000000000040710	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ISSHPRASAD	NA	JT D G W (UJE- IN-C'R E INDIA	DELHI	110011	NIRM00000000000045585	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
ISUFALIKURBANHUSENOVHRA	NA	PB NO.2538 SAFAT KU KUWAIT	NA	999999	NIRM00000000000091254	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ISWARGAGAPLTD	NA	28 GRANT LANE 4TH FI INDIA	WEST BENGAL	700012	NIRM00000000000016974	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
ISWARLALBURNWAL	NA	KAJORA MORE G T ROJ INDIA	WEST BENGAL	713338	NIRM00000000000035713	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
ITPOPKAVALAKATVATTOLYK	NA	ITPOPKAVALAKAT VAI INDIA	KERALA	680307	NIRM00000000000091477	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
IVADEY	NA	206/1D BIDHAN SARAF INDIA	WEST BENGAL	700006	NIRM00000000000080082	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
IVANCLEVELANDMOSS	NA	77H HEAVEN PHAZUR. INDIA	GUJARAT	361002	NIRM00000000000007627	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
IVANCLEVELANDMOSS	NA	WXL INDIA LTD DIGRAM INDIA	GUJARAT	361006	NIRM00000000000014467	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
IVANGLAXTONFERNANDES	NA	SAUDI ARMCO BOX 75 SAUDI ARABIA	NA	999999	NIRM00000000000092126	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
IVSATYANARAYANADORA	NA	38-34-14 F C I COLONY INDIA	ANDHRA PRADESH	530018	NIRM00000000000095364	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
IVSINGH	NA	E 19 SAKET NEW DELHI INDIA	DELHI	110017	NIRM00000000000009664	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
IVSNAGESWARARAO	NA	C/O I R SUNI MAIN RO. INDIA	ANDHRA PRADESH	531001	NIRM000000000000663095	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
IVVSKRISHNARAO	NA	NEAR BUS STAND AKIV INDIA	ANDHRA PRADESH	534235	NIRM00000000000057271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JABAROT	NA	95/758 RD 16 SIDDART INDIA	MAHARASHTRA	400062	NIRM00000000000064944	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
JABARSINGHDEORA	NA	BANK OF BARODA AM INDIA	GUJARAT	385110	NIRM00000000000020071	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JABEENTHAIKUDAR	NA	JABEEN & SANJOY TALI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093326	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JACKPOTHOLDINGSPTVLTLD	NA	5 OLD COURT HOUSE S INDIA	WEST BENGAL	700001	NIRM00000000000066345	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
JACOBCHAMMANAM	NA	128 HILL GARDENS KU INDIA	KERALA	680014	NIRM00000000000031483	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
JACOBCHAMMANAM	NA	BESSY CHAMMANAM I INDIA	KERALA	680014	NIRM00000000000053619	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JACOBCHANDY	NA	ARAB TRUST C O BC KUWAIT	NA	999999	NIRM00000000000093609	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
JACOBKURJAN	NA	23/K EVEREADY CAMP INDIA	TAMIL NADU	600094	NIRM00000000000040983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JACOBMATHIEW	NA	ACCOUNTS DEPT P O B KUWAIT	NA	999999	NIRM00000000000091715	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
JACOBMATHIEWJACOB	NA	VEELOQORTHUR HOUS INDIA	KERALA	689531	NIRM00000000000019308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JACOBMEPARAMPILKORA	NA	P O BOX 41202 JALEEB KUWAIT	NA	999999	NIRM00000000000091314	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
JACOBPAUL	NA	42/1274 ADERSH NAG. INDIA	MAHARASHTRA	400025	NIRM00000000000000517	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JACQUELINEREBELLO	NA	SHEBA FLAT NO 16 CEJ INDIA	MAHARASHTRA	400058	NIRM00000000000031812	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
JADABENDRAPANDA	NA	FD 434 SEC-3 SALT LAK INDIA	WEST BENGAL	700091	NIRM00000000000095452	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3	
JADABKUNDU	NA	2/2 DEB KAMINI DEBI I INDIA	WEST BENGAL	700076	NIRM00000000000068129	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JADABOTTAMHAZRA	NA	157 NETAJI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM00000000000009780	Redemption amount of prefe	50.00	29-APR-2021	No			

JADAVAJIMORARJIPARMAR	NA	OSHWAL COLONY STRE INDIA	GUJARAT	361001	NIRM0000000000003812	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAFFERDAMIYASHEIKH	NA	FLAT A 3RD FLOOR BYC INDIA	MAHARASHTRA	400008	NIRM0000000000003105	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
JAGABANDHUCHATTERJEE	NA	33/R HINDUSTHAN RO INDIA	WEST BENGAL	700029	NIRM0000000000009684	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
JAGADAMBALAXMANRAO	NA	8/3 HARI OM ATPS AM INDIA	GUJARAT	380006	NIRM00000000000040343	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JAGADAMBAVADAPALLI	NA	H NO 10 390/2 PREM V INDIA	ANDHRA PRADESH	500047	NIRM00000000000043679	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAGADESHGUGGILAM	NA	8 1 77 M G ROAD VIZU INDIA	ANDHRA PRADESH	531201	NIRM00000000000023735	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAGADESHPEPDISETTI	NA	PLOT NO 30 TILAKNAG INDIA	MAHARASHTRA	431605	NIRM00000000000037137	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGADESHPEPDISETTI	NA	PLOT NO 30 TILAKNAG INDIA	MAHARASHTRA	431605	NIRM0000000000001731	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAGADISHHAIBALULPATEL	NA	BLOCK NO 504 5TH FL INDIA	GUJARAT	395001	NIRM00000000000002711	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAGADISHCHANDRAJANA	NA	132 ACHARYA JAGADIS INDIA	WEST BENGAL	700014	NIRM00000000000016808	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAGADISHCHANDRAKHASHNOBIS	NA	C/O SUBIR KUMAR KH/ INDIA	WEST BENGAL	700084	NIRM00000000000009749	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JAGADISHLAXMANDASPANCHAL	NA	A 5 AVANTI HABITAT D INDIA	GUJARAT	380004	NIRM00000000000020310	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGADISHPRASADVERMA	NA	HANUMAN PD BAJRAN INDIA	WEST BENGAL	700007	NIRM00000000000077274	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAGAJEEVANARACOMANNE	NA	MAIN ROAD KODAMAI INDIA	ANDHRA PRADESH	534269	NIRM00000000000061783	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
JAGANNADHABAVUEERAMACHANENI	NA	H NO 59-A16-1/5 TEAC INDIA	ANDHRA PRADESH	520008	NIRM00000000000087985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGANNADHARAODAMARAJU	NA	31-31-12SAIBABA STRE INDIA	ANDHRA PRADESH	530020	NIRM00000000000000841	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAGANNADHARAQJUPUDY	NA	8-2-31 NALAMBHI MAI INDIA	ANDHRA PRADESH	533101	NIRM00000000000007103	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGANNADHARAOKATURI	NA	INDIAN BANK REGION/ INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
JAGANNATH	NA	NO 1 ANANO VIHAR PT INDIA	DELHI	110034	NIRM000000000000089728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGANNATHAGARWAL	NA	KUMBHAT & CO., C.A. INDIA	ANDHRA PRADESH	500001	NIRM00000000000013054	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGANNATHANARAVAMUDHAN	NA	21/1 MAIN RD TIRUVI INDIA	TAMIL NADU	602024	NIRM00000000000029812	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGANNATHBHATHIBHABAROT	NA	SATYAM NEAR SABRI V INDIA	GUJARAT	390015	NIRM00000000000057550	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGANNATHBUDHRAIA	NA	C-1/207 JANAKPURI N INDIA	DELHI	110058	NIRM00000000000009685	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
JAGANNATHGJANANBHIDE	NA	DEVENDRA VILLA MAH INDIA	MAHARASHTRA	400057	NIRM00000000000009686	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
JAGANNATHGHANTHASALA	NA	C/O M/S ANANTAPUR INDIA	ANDHRA PRADESH	515001	NIRM00000000000027530	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGANNATHGUPTA	NA	68/112 LOKMAN MOH INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
JAGANNATHHIMMATRAOMAHAJAN	NA	3/285 SUBHASH NAGA INDIA	MAHARASHTRA	424001	NIRM000000000000051571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGANNATHKASHINATHJAGTAP	NA	C 60 A ABHIMANSHREI INDIA	MAHARASHTRA	411008	NIRM00000000000024349	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGANNATHKSHANTHARAJ	NA	NO 140 3RD CROSS SA/ INDIA	KARNATAKA	560084	NIRM00000000000019479	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGANNATHMISRA	NA	SEHARA PARA PO SURI INDIA	WEST BENGAL	731101	NIRM000000000000067332	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGANNATHMOOKHERJI	NA	24/1 DANESH SK LANE INDIA	WEST BENGAL	711109	NIRM000000000000080569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGANNATHMUKHERJEE	NA	12/E PRABHURAM SAR INDIA	WEST BENGAL	700015	NIRM000000000000064541	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAGANNATHNIPALSAD	NA	BABER MAHAL KATHM NEPAL	NA	999999	NIRM00000000000003932	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
JAGANPERSHADKAPFOOR	NA	1971 KATRA KHUSHAL INDIA	DELHI	110006	NIRM000000000000039412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGARNATH	NA	ZAINDAR MOHALLA, SI INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008522	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGATBEHARILALL	NA	S-318 GREATER KAILAS INDIA	DELHI	110048	NIRM000000000000039237	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGATJITSINGH	NA	229 R MODEL TOWN J/ INDIA	PUNJAB	144003	NIRM00000000000038802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGATKUMARJAIN	NA	C/O SHREE ELLORA TD INDIA	WEST BENGAL	700007	NIRM00000000000015497	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
JAGATKUMARJAIN	NA	C/O SHREE ELLORA TD INDIA	WEST BENGAL	700007	NIRM000000000000062642	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
JAGATNANDANPRASAD	NA	LALITA BHAWAN NEW INDIA	BIHAR	800003	IN300589-10138456-N	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
JAGATNARAINSHUKLA	NA	T/88/1 MES COLONY II INDIA	GUJARAT	361150	NIRM00000000000043689	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAGATNARAINTIKKU	NA	WALI GARDEN MOTI D INDIA	RAJASTHAN	302001	NIRM00000000000009699	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAGATRAMSONI	NA	C/O S R TRADING CO S INDIA	JAMMU AND KASHMIR	190009	NIRM000000000000034857	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGATISINGHBHANTHIA	NA	V/M ENTER PRISES A T I INDIA	ASSAM	786125	NIRM00000000000014686	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGATISINGHMEHTA	NA	JEVAN NIWAS CHETAI INDIA	RAJASTHAN	313001	NIRM00000000000012620	Redemption amount of prefe	236.00	29-APR-2021	No	No	FY-3
JAGBIRSHINGBAJWA	NA	533 MODEL TOWN KA/ INDIA	PUNJAB	144601	NIRM00000000000058243	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDEEPAKUR	NA	1826 RANDHAWA ROA INDIA	PUNJAB	140001	NIRM000000000000043031	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGDEEPSARPAL	NA	HOUSE NO 228 PUNJAI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDEEPSINGHILL	NA	8-37 R R L COLONY CAI INDIA	JAMMU AND KASHMIR	180001	NIRM000000000000087639	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDEEPTHAKKAR	NA	81/37 AGRASEN SOCIE INDIA	MAHARASHTRA	411001	NIRM000000000000044373	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
JAGDEESHCHANDRAGAJAR	NA	C/O M/S KAPURCHANI INDIA	ASSAM	781001	NIRM00000000000001944	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAGDEESHJOSHI	NA	C-2-72 ONGC COLONY, INDIA	MAHARASHTRA	400050	NIRM000000000000031161	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3
JAGDEESHV	NA	S/O SRI R VENKATESH I INDIA	KERALA	670307	NIRM000000000000053930	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
JAGDIPNSHAH	NA	16/11 BINNY CRESCEN INDIA	KARNATAKA	560046	NIRM00000000000000550	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
JAGDISHAGARWAL	NA	M/5 SITARAM SURAJM INDIA	MAHARASHTRA	444805	NIRM000000000000054216	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAGDISHBAJAJ	NA	8 3/27 ASHOK VIHAR P INDIA	DELHI	110052	NIRM000000000000046617	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
JAGDISHBHAIHADV	NA	SHIVAM OPP OLD DEE/ INDIA	GUJARAT	361001	NIRM000000000000089899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHBHAIMAGANBHAIAPATEL	NA	SARDAR CHOWK AT & INDIA	GUJARAT	388140	NIRM000000000000075247	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHBHAIMOTIBHAISUTHAR	NA	AT & PO NAVLI VIA AN. INDIA	GUJARAT	388551	NIRM00000000000021004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHBHAIMOTIBHAISUTHAR	NA	AT & PO NAVLI VIA AN. INDIA	GUJARAT	388551	NIRM00000000000021005	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHBHAIAMBHAIPANCHAL	NA	PRATIKSHA NR POLICE INDIA	GUJARAT	388120	NIRM00000000000021044	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHBHANDARI	NA	11/17 JALMANDIR BAN INDIA	MAHARASHTRA	400090	NIRM000000000000050968	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHBHATT	NA	C-11 VAIBHAV APT 2 SI INDIA	GUJARAT	380004	NIRM00000000000014222	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAGDISHCHAMPALALCHANDAK	NA	BLDG NO 72/2444 NE/ INDIA	MAHARASHTRA	400024	NIRM000000000000032456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDER	NA	H NO 1158/13 HOUSIN INDIA	HARYANA	132118	NIRM000000000000042891	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDERCHAUDHRY	NA	KALPNA AHSAN ROAD INDIA	PUNJAB	141001	NIRM00000000000009689	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDERGUPTA	NA	6A-MIG FLAT BLOCK AJ INDIA	DELHI	110058	NIRM000000000000002185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDERVOHRA	NA	3052 GALI SUSHEELA B INDIA	DELHI	110006	NIRM000000000000039407	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDKASHYAP	NA	PUNJAB NATIONAL BAI INDIA	HIMACHAL PRADESH	175001	NIRM000000000000087249	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDMEHRA	NA	27 MAGSOOL ROAD AI INDIA	PUNJAB	143001	NIRM000000000000011622	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRA	NA	KP-10 MAURYA ENCLA INDIA	DELHI	110034	NIRM000000000000084482	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRAAMRATLALJOSHI	NA	C/O.RAIENDRA J DUDH/ INDIA	HARYANA	124301	NIRM00000000000008072	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRAASHAR	NA	CLOTH SHOP JAMADAF INDIA	GUJARAT	363641	NIRM000000000000023164	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRABERA	NA	10/20 C I O C T/3 P O H INDIA	WEST BENGAL	721607	NIRM000000000000035314	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRABIRLA	NA	Q N E D-12, BIRLA CEV INDIA	RAJASTHAN	312021	NIRM000000000000043089	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRABIRLA	NA	QNO E-10/5 BIRLA CEA INDIA	RAJASTHAN	312021	NIRM000000000000060013	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRABMISTRI	NA	170/D KARMACHARI N INDIA	GUJARAT	380061	NIRM00000000000020048	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRACHAUDHURY	NA	KALPANA AHSAN ROAL INDIA	PUNJAB	141001	NIRM00000000000009703	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRACHHOTLALPATEL	NA	247 AMIT NAGAR SOCI INDIA	GUJARAT	390018	NIRM000000000000048946	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRAKUC CHINNAPAREDDY	NA	HOUSE NO 7 1 77/2A E INDIA	ANDHRA PRADESH	520001	NIRM000000000000028608	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRANSHAH	NA	34 GAYATRIAGAR SO/ INDIA	GUJARAT	380051	NIRM00000000000025304	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRARATHI	NA	RATHI ENTERPRISES 3/ INDIA	TAMIL NADU	600001	NIRM000000000000004973	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRASHAMAJOSHI	NA	33/17 KANU KUNJI PAT INDIA	MAHARASHTRA	400001	NIRM000000000000055122	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRAYAS	NA	JAGDISHCHANDRA D V INDIA	GUJARAT	360311	NIRM000000000000023243	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDRAWORAH	NA	SNEH MILAN TEL EX RI INDIA	BIHAR	826001	NIRM00000000000017215	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JAGDISHCHANDUJPPAL	NA	3/32 BUNGALOWS BHI INDIA	MADHYA PRADESH	490006	NIRM000000000000022642	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
JAGDISHDARAL	NA	R-252 1ST FLOOR GRE/ INDIA	DELHI	110048	NIRM000000000000076982	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDISHDARAL	NA	R-252 (1ST FLOOR) GRI INDIA	DELHI	110048	NIRM000000000000080987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHGANDHI	NA	21 SHALIBHADRA COM INDIA	GUJARAT	395001	NIRM000000000000002771	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
JAGDISHGIRISHCHANDRASHAH	NA	102 AMAR APARTMEN INDIA	MAHARASHTRA	421202	NIRM000000000000003061	Redemption amount of prefe	125.00	29-APR-2021</			

JAGDISHIRALALDESAI	NA	22,CHATURBHUI COLO INDIA	GUJARAT	380022	NIRM000000000011661	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
JAGDISHIRALALTAMBAT	NA	VIVEKANAND CO HSG : INDIA	MAHARASHTRA	421201	NIRM0000000000086994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHIKARWA	NA	C/O VENKATESHWAR L INDIA	ANDHRA PRADESH	500012	NIRM0000000000028553	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMAR	NA	SHRI SHANKAR KHADI I INDIA	BIHAR	842001	NIRM0000000000030772	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMAR	NA	H NO 502 NAI BASTI KI INDIA	DELHI	110007	NIRM0000000000038062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARBALI	NA	109/2/1 SECTOR 37 B C INDIA	PUNJAB	160036	NIRM0000000000079218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARBESAI	NA	18 MEWATI MOHALLA INDIA	MADHYA PRADESH	452007	NIRM0000000000040778	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARGOYAL	NA	C/O SOHAN LAL MUNJE INDIA	RAJASTHAN	331803	NIRM0000000000004232	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARGOYAL	NA	C/O SOHAN LAL MUNJE INDIA	RAJASTHAN	331803	NIRM00000000000094120	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARHANDA	NA	11701/3,SAT NAGAR,K INDIA	DELHI	110005	NIRM00000000000008140	Redemption amount of prefe	265.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARJAIN	NA	SWANTRA BHARAT BH. INDIA	MAHARASHTRA	400028	NIRM00000000000065210	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARKAPUR	NA	1513,SW 29TH TERRAC UNITED STATES OF AM NA	NA	999999	NIRM00000000000091004	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARMEHRA	NA	131 OLD CHINA BAZAR INDIA	WEST BENGAL	700001	NIRM00000000000083267	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARMOHTA	NA	32 EZRA ST ROOM NO INDIA	WEST BENGAL	700001	NIRM0000000000016292	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARNJOTWANI	NA	405 SOUTHEX PLAZA II INDIA	DELHI	110049	NIRM0000000000040904	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARPATHELA	NA	18 AMBASSADOR PALA THAILAND	NA	999999	NIRM00000000000091343	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAGDISHIKUMARSUREKA	NA	206/1B BIDHAN SARAI INDIA	WEST BENGAL	700007	NIRM0000000000013484	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
JAGDISHILALCHHABRA	NA	RANCHI PATNA ROAD INDIA	BIHAR	825409	NIRM00000000000030860	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAGDISHILALSINGHVI	NA	JDDHPUR INVESTORS 5 INDIA	RAJASTHAN	342001	NIRM0000000000078640	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAGDISHILALTANEJA	NA	C 24/5 A RAJOURI GAR INDIA	GUJARAT	112027	NIRM00000000000038967	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
JAGDISHIMAGHAJIJBHAJUISHER	NA	C/O JOISHER ENGINEER INDIA	GUJARAT	361005	NIRM00000000000043522	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHMALLIKARIJUNTOTDKAR	NA	AT POST BARALE TAL P. INDIA	MAHARASHTRA	415014	NIRM00000000000069422	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
JAGDISHMITTARKAWLRA	NA	A-1 UTTARAYAN ENCL INDIA	MADHYA PRADESH	482001	NIRM00000000000006648	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHNPATEL	NA	32 PATEL SOCIETY CHH INDIA	GUJARAT	396445	NIRM000000000000087990	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHNSOMAIYA	NA	HOLI FALI BEDI JAMNA INDIA	GUJARAT	361009	NIRM00000000000058661	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHOPAREKH	NA	14/15 THAKORE BAUG INDIA	GUJARAT	380001	NIRM0000000000079216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHPALBHATIA	NA	A-98 OM VIHAR UTTAN INDIA	DELHI	110059	NIRM00000000000046110	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAGDISHPARSADGUPTA	NA	27 SUDERSHANPURA I INDIA	RAJASTHAN	302006	NIRM00000000000029509	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHPBHOJWANI	NA	51 SAGAR APT 103 15' INDIA	MAHARASHTRA	421002	NIRM00000000000079695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHPERSHADMITTAL	NA	5/257 MALVIYA NAGAJ INDIA	RAJASTHAN	302017	NIRM00000000000043203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHPRASAD	NA	280 NEAR HOPE FARM INDIA	KARNATAKA	560066	NIRM00000000000027407	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JAGDISHPRASAD	NA	WARD NO 10 GANDHI INDIA	RAJASTHAN	335501	12053500-00165490-N	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADAGARWAL	NA	F-4/108 CHARANWADI INDIA	HARYANA	121009	NIRM00000000000036644	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADAGARWAL	NA	51/52, MAYAGANI KANI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000011658	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADGOYAL	NA	C/O JAGDISH SAW MIL INDIA	MADHYA PRADESH	493773	NIRM00000000000022852	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADGUPTA	NA	QR NO II 8 1014 P O INDIA	MAHARASHTRA	422207	NIRM00000000000006155	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADJAIN	NA	LIG FLAT NO 1068-707 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADMAHADEOCHAUASIA	NA	11 1ST CARPENTER STR INDIA	MAHARASHTRA	400004	NIRM00000000000048324	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADMUNDHRA	NA	J P TRADES INC 5 S WA UNITED STATES OF AM NA	NA	999999	NIRM000000000000091671	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADSARDA	NA	SALES MANAGER BIRL INDIA	DELHI	110007	NIRM00000000000047803	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADSAXENA	NA	C/O MRS SAROJ SAXEN INDIA	DELHI	110049	NIRM00000000000009688	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADSEHGAL	NA	JEEVAN DEEP BLDG 5 TI INDIA	DELHI	110001	NIRM00000000000009687	Redemption amount of prefe	601.00	29-APR-2021	No	No	FY-3
JAGDISHPRASADTANDON	NA	PLOT NO 39 VASANT V INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004893	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAGDISHPRASHADAGARWAL	NA	5/O BALU RAM GANG INDIA	RAJASTHAN	307026	NIRM00000000000081399	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAGDISHRAIGUPTA	NA	C/O M/S SUBHASH CY INDIA	PUNJAB	141114	NIRM00000000000044328	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAGDISHRAIKOURA	NA	H NO 322 WARD NO 4 INDIA	PUNJAB	148024	NIRM00000000000004420	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
JAGDISHRAIKOURA	NA	HOUSE NO 322/4 BEHI INDIA	PUNJAB	148024	NIRM000000000000054340	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGDISHRAIKOURA	NA	HOUSE NO 322/4 BEHI INDIA	PUNJAB	148024	NIRM00000000000060785	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGDISHRATILALMANDVIWALA	NA	2/966 NARSING STREE INDIA	GUJARAT	395002	NIRM00000000000041936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHRAVAL	NA	A/201 SURYARATH APT INDIA	GUJARAT	395009	NIRM00000000000042032	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGDISHSAHIWANI	NA	G E BOARD DIVISION C INDIA	GUJARAT	383001	NIRM00000000000025508	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGDISHSANWAL	NA	BUNGLOW NO 6 BANG INDIA	KARNATAKA	581325	NIRM000000000000051107	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAGDISHSANWAL	NA	BUNGALOW NO 6 BAN INDIA	KARNATAKA	581325	NIRM00000000000073487	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
JAGDISHSARAN	NA	A-64 RAJENDER NAGAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000082507	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAGDISHSARAN	NA	A 64 RAJENDRA NAGAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000091858	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHSHAM	NA	BALAK & STAR SHOPPP INDIA	GUJARAT	360001	NIRM000000000000065768	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHSHIVRAMSHINDE	NA	YSN, STAFF QTRS, B-27 INDIA	MAHARASHTRA	400016	NIRM00000000000048639	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHSINGH	NA	C/O ROAD LINERS 1A B INDIA	WEST BENGAL	700007	NIRM00000000000079399	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
JAGDISHSOMCHAND	NA	KADEVASHERI RAOPUJ INDIA	HARYANA	124304	NIRM00000000000009721	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAGDISHSWALAWALKAR	NA	C/O J A BAROT INVT AC INDIA	MAHARASHTRA	400062	NIRM000000000000089354	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
JAGDISHSWARVAGUPTA	NA	A-229, SURAJMAL VIH INDIA	DELHI	110092	NIRM000000000000002163	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAGDISHTANK	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041839	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGDISHTRIVEDI	NA	KRISHNA STHAL OPP H INDIA	BIHAR	834009	NIRM000000000000055332	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAGDISHVASWANI	NA	B-3/1 JEEVAN SHANTI I INDIA	MAHARASHTRA	400054	NIRM00000000000076778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGDISHVPAJANKAR	NA	66/516 G H BOARD KH INDIA	GUJARAT	380026	NIRM000000000000094677	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
JAGESWARMISHRA	NA	C/O RAJU ENTERPRISE INDIA	WEST BENGAL	700001	NIRM00000000000016348	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGJITBHATHIA	NA	10-128 MANGAL BAGH INDIA	GUJARAT	361001	NIRM00000000000006844	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
JAGJITCHANDRAMEHRA	NA	32 A JALAN IPOH 5120 MALAYSIA	NA	999999	NIRM000000000000091111	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
JAGJITSINGH	NA	158 VIGYAN VIHAR DE INDIA	DELHI	110092	NIRM00000000000039532	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAGJITSINGH	NA	KOTHI NO 202 URBAN INDIA	PUNJAB	140401	NIRM00000000000043610	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGJITSINGHKANDHARI	NA	G- 14 SECTOR - 20 NO INDIA	UTTAR PRADESH	ALIGARH	IN300206-10919015-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGJITSINGHMONGA	NA	ALMANA MOTORS COI QATAR	NA	999999	NIRM00000000000092650	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGJIVANDASDHANESHA	NA	UNITED RICELAND LTD INDIA	HARYANA	132118	NIRM000000000000073614	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAGJIWANMITTAL	NA	F 261 LAXMI NAGAR N INDIA	DELHI	110092	NIRM00000000000019188	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGJIWANPRASADSRIVASTAVA	NA	A 2 SARVODAYA NAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049257	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAGMALSINGHTHAKRAN	NA	ANZ GRINDLAYS BANK INDIA	DELHI	110048	NIRM000000000000060729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGMOHANBAGAI	NA	C-9/4 ANNEXE VASANT INDIA	DELHI	110054	NIRM000000000000058398	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGMOHANCHHABRA	NA	7A/31 WESTERN EXTEP INDIA	DELHI	110005	NIRM000000000000091444	Redemption amount of prefe	455.00	29-APR-2021	No	No	FY-3
JAGMOHANDAS	NA	M/1/306, VIJAY NAGAJ INDIA	GUJARAT	390006	NIRM00000000000071916	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAGMOHANDAS	NA	PLOT NO 11 RAJINDR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000095821	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAGMOHANGOSAIN	NA	QATAR FERTILIZER CO QATAR	NA	999999	NIRM00000000000092050	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAGMOHANLASHOTIA	NA	108 RAJA BASANT RCY INDIA	WEST BENGAL	700029	NIRM00000000000011640	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
JAGMOHANMALSALWAN	NA	003/A/LOTUS RAHEJA INDIA	MAHARASHTRA	421301	NIRM000000000000087510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGMOHANMALSALWAN	NA	003/A/LOTUS RAHEJA INDIA	MAHARASHTRA	421301	NIRM000000000000087618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGMOHANPRASADBAJAI	NA	18 JATINDRO MOHAN INDIA	WEST BENGAL	700006	NIRM000000000000055904	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
JAGMOHANPRASADMOHAN	NA	18 JATINDRO MOHAN INDIA	WEST BENGAL	700006	NIRM000000000000055976	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAGMOHANSINGHBINDRA	NA	H NO 268 SECTOR 33 A INDIA	PUNJAB	160047	IN301151-12571946-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGMOHANSINGHKOHLI	NA	29/25 EAST PATEL NAC INDIA	DELHI	110008	NIRM00000000000047181	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAGMOHANIARORA	NA	30/13 SHAKTI NAGAR INDIA	DELHI	110007	NIRM000000000000038090	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGRUTIJAJITLALSHEETH	NA	C/O M/S K B MEHTA D INDIA	GUJARAT	380001	NIRM00000000000040266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAGRUTIBENGHANASHYAMBHAIPATEL	NA	GHANASYAM BHUVAN INDIA	GUJARAT	387001	NIRM00000000000002						

JAGRUTIDHARMENDRASHAH	NA	14/1 NEAR AURORA C I INDIA	MAHARASHTRA	400019	NIRM0000000000034392	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
JAGRUTIPALRAINDERBHATHA	NA	5 A ISHWARDAS BHUV. INDIA	MAHARASHTRA	400101	NIRM0000000000033648	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAGRUTIPARKHIWALA	NA	2314 MOTI POLE LUNS INDIA	GUJARAT	380001	NIRM0000000000090724	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAGRUTIPRAKASHSHAH	NA	MANISH B 19 SHANKAI INDIA	MAHARASHTRA	400067	NIRM0000000000051049	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAGRUTIVIJAVHAVERI	NA	11 GANDHI CHOWK D I INDIA	GUJARAT	361001	NIRM00000000000058298	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAGUBHAIRAMBHAIAPATEL	NA	VALTHAN IRRIGATION INDIA	GUJARAT	395001	NIRM0000000000031440	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JAGUBHAINOTIDASPATEL	NA	8 78 GOVT QUARTERS INDIA	GUJARAT	361001	NIRM0000000000043695	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAGRITIZAVERI	NA	VJIAN YADILAL ZAVERI INDIA	GUJARAT	361001	NIRM0000000000043765	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAHANGRAKHTAR	NA	C/O SHANDAR STORES INDIA	WEST BENGAL	700001	NIRM0000000000016956	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAHARLALBHATTACHARJEE	NA	438 GIRISH PARK NORT INDIA	WEST BENGAL	700006	NIRM00000000000099770	Redemption amount of prefe	333.00	29-APR-2021	No	No	FY-3
JAHARLALDIPAR	NA	C/O STEEL MART 21B C INDIA	WEST BENGAL	700001	NIRM00000000000081406	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAHARLALKUNDU	NA	10 COCHRANE ROAD P INDIA	WEST BENGAL	712103	NIRM00000000000009757	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JAHARROY	NA	C/O B ROY 13 SANTOSI INDIA	WEST BENGAL	700075	NIRM00000000000056395	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAHILRAMPASRANI	NA	23/8 SHYAM NIVAS B I INDIA	MAHARASHTRA	400026	NIRM00000000000081315	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAIBHAGWANMITTAL	NA	LAXMI ESTATE CO-OP S INDIA	MAHARASHTRA	400069	NIRM00000000000069657	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAIBHAGWANSINGAL	NA	22/1 MADAN CHATERJI INDIA	WEST BENGAL	700007	NIRM00000000000067086	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIBUNBENABIDHUSEINMOMIN	NA	2538/1 ZAKKANPOLE T INDIA	GUJARAT	380001	NIRM00000000000097285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAICHANDJAIN	NA	2 REHMAN MARKET S I INDIA	DELHI	110006	NIRM00000000000056472	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
JAICHANDLALDAGA	NA	C/O LOHIA JUTE PRESS INDIA	WEST BENGAL	700073	NIRM0000000000017343	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAICHANDLALGANDHI	NA	C/O BHOIRAJ JAI CHAN INDIA	WEST BENGAL	700007	NIRM00000000000045822	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAICHANDLALLDAGA	NA	18 DWIVAN HALL CHAN INDIA	DELHI	110006	NIRM00000000000018223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAICHANDLALSURANA	NA	8/1E PANDITYA ROAD INDIA	WEST BENGAL	700029	NIRM00000000000081402	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JAIDAVEVITTAL	NA	V & PO BADALA DISTT INDIA	HARYANA	125042	NIRM00000000000019219	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAIDEEPCHABRA	NA	702 GAUTAM SINDHA INDIA	MAHARASHTRA	400502	NIRM00000000000081658	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAIDEEPJOSAN	NA	L117/237 KAKADEO K I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000013716	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAIDEEPJOSAN	NA	117/L/237 KAKADEO K INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052620	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAIDEEPRAWAT	NA	A 5/202 VICTORIA GRE INDIA	WEST BENGAL	700084	NIRM00000000000009791	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
JAIDEEPRAWAT	NA	A5/202 VICTORIA GREI INDIA	WEST BENGAL	700084	NIRM00000000000073738	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAIDEV	NA	13 BELVEDERE 79 B D I INDIA	MAHARASHTRA	400026	NIRM00000000000031066	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
JAIDEVDHINGRA	NA	1 C/28 NEW ROHTAK R INDIA	DELHI	110005	NIRM00000000000007251	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JAIDEVGANDHI	NA	C6/11 RANA PARTAP B INDIA	DELHI	110007	NIRM00000000000047676	Redemption amount of prefe	217.00	29-APR-2021	No	No	FY-3
JAIDEVHASSIA	NA	11 A/65 WEA KAROL B INDIA	DELHI	110005	NIRM00000000000018979	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAIDEV	NA	C/3 SECTOR 56 NOIDP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039361	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIDEVIGUPTA	NA	C/O NATTHOO LAL GUJ INDIA	MADHYA PRADESH	485001	NIRM00000000000022032	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAIGOPALMEHRA	NA	MS/OTC NETS & FANR INDIA	PUNJAB	143001	NIRM00000000000011653	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
JAIGOPALREWARI	NA	CHITTARANJAN ICE & C INDIA	WEST BENGAL	713331	NIRM00000000000045547	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIKARANNATHMISRA	NA	D3 AMBA BARI JAIPUR INDIA	RAJASTHAN	302012	NIRM000000000000005132	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIKISHANAGARWAL	NA	C/O M/S HETRAM HAR INDIA	WEST BENGAL	700007	NIRM00000000000016149	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
JAIKISHANDASSADANI	NA	C/O ASHA RAM SADAN INDIA	WEST BENGAL	700007	NIRM00000000000011638	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
JAIKISHANLCELLANI	NA	15 RISHIKESH BLDG 4T INDIA	MAHARASHTRA	400052	NIRM00000000000095784	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
JAIKISHANMUNDHRA	NA	C/O MAHESH GENERAI INDIA	WEST BENGAL	700007	NIRM00000000000016564	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIKISHANRATHI	NA	4/6 NEMANI BLDG 3RE INDIA	MAHARASHTRA	400002	NIRM00000000000077031	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIKISHINVASSANANI	NA	47 SINDHI COLONY BAI INDIA	RAJASTHAN	302006	NIRM00000000000028745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAIKRISHANILADHINGRA	NA	319 SECTOR 16-A FARI INDIA	HARYANA	121003	NIRM00000000000094656	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAIKRISHENKAIL	NA	NR ARYA SAMAJ MANE INDIA	JAMMU AND KASHMIR	180001	NIRM00000000000087739	Redemption amount of prefe	588.00	29-APR-2021	No	No	FY-3
JAIKRISHNACHANDAK	NA	5 SUKH SHANTI BHAW. INDIA	MADHYA PRADESH	452008	NIRM00000000000006600	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
JAIKRISHNAJHA	NA	C/O ARPEE PROJECTS F INDIA	WEST BENGAL	700071	NIRM00000000000035258	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
JAIKUMARIJAIN	NA	J K JAIN YADAVS HOLUS INDIA	MADHYA PRADESH	462023	NIRM00000000000099706	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAIKUMARMANSUKHANI	NA	HINDUSTAN ESTATES P INDIA	MAHARASHTRA	411014	NIRM00000000000044475	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAIMALAMANTRI	NA	16/B DAR UL KHALIL 4T INDIA	MAHARASHTRA	400001	NIRM00000000000095439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIMMOHAMMEDALIKAPADIA	NA	2ND FLOOR ARWA MA INDIA	TAMIL NADU	600007	NIRM00000000000064470	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAIMUMINGUPTA	NA	101/1 SATYA GRAM C- INDIA	GUJARAT	380054	NIRM00000000000025212	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAINARAIN	NA	D B 80 ASHOKA COLON INDIA	HARYANA	132001	NIRM00000000000056482	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAINARAIN	NA	MAX DEEP PRINTERS B INDIA	HARYANA	132001	NIRM00000000000057155	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAINARAINDHANANI	NA	168/B COTTON STREET INDIA	WEST BENGAL	700007	NIRM000000000000099782	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAINARANGUPTA	NA	D B 80 MAX DEEP PRR INDIA	HARYANA	132001	NIRM00000000000018129	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAINARANGUPTA	NA	68/13 LOKMANI MOHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000079262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAINARAYANSABOO	NA	1.5 NAVEEN SHAHIDRA INDIA	DELHI	110032	NIRM00000000000064480	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAINARAYANSHARMA	NA	C/O SHRI KAUSHAL KUJ INDIA	DELHI	110035	NIRM00000000000003453	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAINCHITRANG	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084448	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAINDHANLAXMI	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084449	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAINSAMPATRAJTEJAJ	NA	21/23DILIMA STREET H INDIA	MAHARASHTRA	400010	NIRM00000000000007938	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAINSHEPHALI	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084447	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIPARKASHGULATI	NA	A-122 SHARDA PURI N INDIA	DELHI	110015	NIRM00000000000003913	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAIPARKASHGUPTA	NA	C/O PROP BANARSI DA INDIA	HIMACHAL PRADESH	171001	NIRM00000000000003621	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
JAIPRAKASH	NA	B-162/A NIRALA NAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049200	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAIPRAKASHACHARYA	NA	12/33 NAVJIVAN HSG I INDIA	MAHARASHTRA	400008	NIRM00000000000057211	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAIPRAKASHAGGARWAL	NA	JAYPEE & CO BLOCK R/ INDIA	DELHI	110095	NIRM00000000000082887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIPRAKASHBIDARAKAR	NA	H NO 2 2 1305/69 TILA INDIA	ANDHRA PRADESH	500044	NIRM00000000000028521	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIPRAKASHCHANDAK	NA	C/O CHANDAK & ASSO INDIA	WEST BENGAL	700001	NIRM00000000000056488	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAIPRAKASHCHHARIA	NA	SHREE NIKET_FLAT NC INDIA	WEST BENGAL	700027	NIRM00000000000099617	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
JAIPRAKASHGOEL	NA	34/2 ARAY SAMAJ ROA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047828	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIPRAKASHGUPTA	NA	D-319 NARMADA APAS INDIA	DELHI	110019	NIRM00000000000007230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIPRAKASHGUPTA	NA	C/O M C AGRAWAL C 1 INDIA	MAHARASHTRA	421103	NIRM00000000000024578	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAIPRAKASHMEHTA	NA	SB 53 NAND MARG SU INDIA	RAJASTHAN	302016	NIRM00000000000043265	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIPRAKASHMISHRA	NA	13M BRIGHT STREET C INDIA	WEST BENGAL	700017	NIRM00000000000068793	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIPRAKASHMISHRA	NA	13/M BRIGHT ST CALC INDIA	WEST BENGAL	700017	NIRM00000000000074342	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIPRAKASHMUNDHADA	NA	8 SHRINIKETAN BAND I INDIA	MAHARASHTRA	400066	NIRM00000000000078857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIPRAKASHPUGALIA	NA	TULSI NIKETAN 6 3 609 INDIA	ANDHRA PRADESH	500004	NIRM00000000000037121	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAIPRAKASHSETHIA	NA	SETHIA & SETHIA 12 NI INDIA	WEST BENGAL	700007	NIRM00000000000066446	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIPRAKASHSHARMA	NA	A-148 NEW KAMALKUJ INDIA	GUJARAT	382424	NIRM00000000000051550	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAIPRAKASHSINGH	NA	M/5 PRAKASH BRICK H INDIA	WEST BENGAL	712502	NIRM00000000000097961	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAIPRAKASHSUSNOMAL	NA	C/O BHAGWAN STORE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000058735	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAIPRAKASHSHANDDELWAL	NA	C/O PRAKASH & COMP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061002	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAIRAJARIRAMBHATHA	NA	B-8 ARCHITA APARTME INDIA	GUJARAT	380009	NIRM00000000000094995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAIRAJHEJAMADY	NA	27/2150 SHREE KRIPA INDIA	MAHARASHTRA	400092	NIRM00000000000051155	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAIRAJKANAKAPPAN	NA	MATRAH COLD STORE: OMAN	NA	999999	NIRM00000000000009191	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
JAIRAJTANTIA	NA	817 BARKATNAGAR KIS INDIA	RAJASTHAN	302015	NIRM00000000000029150	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAIRAMAHUJA	NA	1-JA-5 MACHLA MAGR INDIA	RAJASTHAN	313001	NIRM00000000000046279	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAIRANIKAPOOR	NA	18/274 MAITHAN AGR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000013860	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JAIRANIKAPOOR	NA	18/274 MAITHAN AGR INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000						

JAIRANIKAPOOR	NA	18/274 MAITHAN AGR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000095153	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
JAISHANKARVERMA	NA	QR NO P 16/1 LAKE TO INDIA	BIHAR		831004	NIRM0000000000022230	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAISHREEGANGVANI	NA	12/162 DOULAT NAGA INDIA	MAHARASHTRA		400603	NIRM0000000000062563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAISHREEGANGVANI	NA	12/162 DOULAT NAGA INDIA	MAHARASHTRA		400603	NIRM0000000000080638	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAISHREEJAIN	NA	TIWARI BUILDING MIR. INDIA	RAJASTHAN		302001	NIRM00000000000052567	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
JAISHREEKARRA	NA	35/1/B NARSINGH DUTI INDIA	WEST BENGAL		711101	NIRM00000000000083948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAISHREEMAKHUA	NA	BLDG NO 12 FLAT NO 1 INDIA	MAHARASHTRA		400008	NIRM0000000000003228	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAISHREESRAOGI	NA	C/O SARADGI UDYOGI INDIA	WEST BENGAL		700001	NIRM0000000000016151	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAISHRILOIPMEHTA	NA	C/O MUSCAT PHARMA OMAN	NA		999999	NIRM0000000000093063	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
JAISINGHSETHIA	NA	SWASTIK A-1 CHAMELU INDIA	RAJASTHAN		302001	NIRM00000000000065490	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAISUKHCHHOTALDUBAL	NA	NEW HUDCO BLOCK N1 INDIA	GUJARAT		361005	NIRM0000000000071532	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAIVANTIKADAM	NA	TAYSHETE HOSPITAL A' INDIA	MAHARASHTRA		416602	NIRM00000000000051685	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAIVARDHAN	NA	13/3 MADAN MOHAN INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000018218	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
JAKESHSETHI	NA	H-36/2 CONNAUGHT C INDIA	DELHI		110001	NIRM00000000000061340	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAKESHSETHI	NA	H 36/2 CONNAUGHT C INDIA	DELHI		110001	NIRM00000000000063183	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAKRUTIMSHAH	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA		400077	NIRM0000000000070351	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JALADUVENKATASIVAPRASAD	NA	3-10-C NAWALAKHGAL INDIA	ANDHRA PRADESH		524002	NIRM00000000000062373	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JALAJAKSHIKANKANALA	NA	H NO 1/B LIGH VENG# INDIA	ANDHRA PRADESH		500890	NIRM00000000000028592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JALAJARRAO	NA	2 SRI P R RAGHAVENDI INDIA	MAHARASHTRA		411043	NIRM00000000000034601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JALEELDASHEER	NA	LISHYARK NELLETTIL E INDIA	KERALA		691302	NIRM00000000000091326	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JALGOBINDAFERSHADSIHA	NA	C/O MAGADH COLD ST INDIA	BIHAR		800007	NIRM00000000000009744	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
JALOOPHIROZCHALLA	NA	LAXMAN APARTMENTS INDIA	MAHARASHTRA		400058	NIRM00000000000009766	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
JALPANPANKAJSHAH	NA	JAYMAN INDUSTRIAL E INDIA	GUJARAT		390001	NIRM00000000000021143	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
JALRAJANCHAUDHARY	NA	HOUSE NO 160 RAM N INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049188	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAMALHAJIAHMED	NA	C/O H E H J N & CO BIC INDIA	ORISSA		760009	NIRM00000000000056692	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAMALUDDINASURVEY	NA	VILLAGE & POST SHIVE INDIA	MAHARASHTRA		415709	NIRM00000000000062147	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
JAMALUDDINIBRAHIMPISEKAR	NA	SAUDI BUSINESS MACI SAUDI ARABIA	NA		999999	NIRM00000000000091834	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
JAMEELURRAHMANMI MUJEEBURRAHMAN	NA	POST BOX 7432 JEDDA SAUDI ARABIA	NA		999999	NIRM00000000000091833	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAMESGODINDHO	NA	M/7 EVERARD NAGAR I INDIA	MAHARASHTRA		400022	NIRM00000000000050993	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
JAMESJOHN	NA	METEOROLOGICAL OFI QATAR	NA		999999	NIRM00000000000093256	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
JAMESMENZEES	NA	A 11/11 B E S T NAGAR INDIA	MAHARASHTRA		400104	NIRM00000000000093808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAMESNACKALGREGORY	NA	ASWARTYA 1034 KATHI INDIA	KERALA		682025	NIRM00000000000074694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMESBJAPURKAR	NA	WING B-15 SARAGAM S INDIA	MAHARASHTRA		411037	NIRM00000000000015261	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAMILAHMAD	NA	132/20 PATHERWALI C INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049269	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAMILAHMADMAKKIHASAN	NA	DALLAH STREET AL REI SAUDI ARABIA	NA		999999	NIRM00000000000093420	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAMILIVEERAMRUTESWARARAO	NA	C/O SRIBALAJI GENERA INDIA	ANDHRA PRADESH		522403	NIRM00000000000061849	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAMILURREHMAN	NA	F/9 PO BOX 906 ABUDI UNITED ARAB EMIRATI	NA		999999	NIRM00000000000091934	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAMMUKHATRI	NA	C/O K D SACHDEV SAN INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000041191	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAMNABAISHIVAPRATAPBANG	NA	72 GURURUP PETH AT INDIA	MAHARASHTRA		415110	NIRM00000000000024215	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JAMNABENSUNDARIKOTECHA	NA	C/O SUNDARI MOTILA INDIA	GUJARAT		361001	NIRM00000000000008460	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAMNADASBATHIA	NA	MAIN BAZAR LAMBA 3 INDIA	GUJARAT		361315	NIRM00000000000003657	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
JAMNADASHOTCHANDFATNANI	NA	40 TPS TAGORE RD "K" INDIA	MAHARASHTRA		400054	NIRM00000000000039941	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAMNADASLALJISANURA	NA	7 CHAKRIWALLA CHAVI INDIA	MAHARASHTRA		400077	NIRM00000000000033225	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
JAMNADASLAXMIDAS	NA	C/O CHUNILAL T MEHT INDIA	WEST BENGAL		700001	NIRM00000000000009773	Redemption amount of prefe	193.00	29-APR-2021	No	No	FY-3
JAMNADASLEKSHRAJETHMALANI	NA	M/5 LAKHANI TRADING UNITED ARAB EMIRATI	NA		999999	NIRM00000000000091660	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMNADASPAMMANDAS	NA	TIMBER MERCHANTS E INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000009755	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JAMNADASSAGLANI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT		360001	NIRM00000000000041741	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAMNADASSSETHI	NA	VILLAGE LADHANA UN INDIA	PUNJAB		151001	NIRM00000000000008690	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAMNADASTAHLRAMDATWANI	NA	8/2175 GOPIPURA PAR INDIA	GUJARAT		395001	NIRM00000000000031114	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAMNADDEVIKABRA	NA	64 A PRATAP NAGAR C INDIA	RAJASTHAN		312001	NIRM00000000000019402	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
JAMNADHARKUDAL	NA	876 SECTOR 22 FARID INDIA	HARYANA		121005	NIRM00000000000054893	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
JAMNADKANSAL	NA	ARAMCO BOX 6657 DI SAUDI ARABIA	NA		999999	NIRM00000000000093414	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAMNALALKABRA	NA	64 A PRATAP NAGAR C INDIA	RAJASTHAN		312001	NIRM00000000000019403	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAMOTIAGARWAL	NA	11 LAKE VIEW P O BIRI INDIA	HARYANA		125022	NIRM00000000000018457	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JAMPANIAPPARAO	NA	FLAT G-01 A BLOCK UN INDIA	ANDHRA PRADESH		500016	NIRM00000000000057102	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAMSHEDBJARJORIJASTUR	NA	643 GULSHAN TERRAC INDIA	MAHARASHTRA		400014	NIRM00000000000048038	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAMSHEDBJARJORJEMOTAFRAM	NA	FAZALBHAY MOTAFRA INDIA	MAHARASHTRA		400023	NIRM00000000000085331	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAMSHEDJATHUNTHY	NA	209 P DEMELO ROAD F INDIA	MAHARASHTRA		400001	NIRM00000000000075417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMSHEDNASSERMANJILALOOWALA	NA	602/B CAPTAIN HOUSE INDIA	MAHARASHTRA		400019	NIRM00000000000096961	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
JAMLUDEVICCHOPRA	NA	M 254 ADINATH SOCIE INDIA	MAHARASHTRA		411037	NIRM00000000000097591	Redemption amount of prefe	395.00	29-APR-2021	No	No	FY-3
JAMLUNACHUNDER	NA	10A BRITISH INDIAN ST INDIA	WEST BENGAL		700001	NIRM00000000000009759	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JAMUNADASSBAGRI	NA	C/O BHANI DASS BAGRI INDIA	WEST BENGAL		700001	NIRM00000000000009710	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMUNADASSBAGRI	NA	7 LYONS RANGE KOLK INDIA	WEST BENGAL		700001	NIRM00000000000098668	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JAMUNADEVARAKONDA	NA	3-5-1090/A/4 LAXMI C INDIA	ANDHRA PRADESH		500029	NIRM00000000000076116	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMUNADEVIDAGA	NA	C/O EMAR TRADING CI INDIA	WEST BENGAL		700001	NIRM00000000000072199	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
JAMUNADEVIMAHESHWARI	NA	P-12 UNIQUE PARK 1ST INDIA	WEST BENGAL		700034	NIRM00000000000014767	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAMUNADEVIMUNDHRA	NA	2/1 KARFORMA LANE C INDIA	WEST BENGAL		700006	NIRM00000000000059143	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAMUNADEVIRATHI	NA	C/O R G RATHI 58 ARU INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000018290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAMUNAJAAN	NA	138/A CHITTARANJAN INDIA	WEST BENGAL		700073	NIRM00000000000044916	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
JAMUNAKASADGUPTA	NA	7/2 CHAKRA BERIA RD INDIA	WEST BENGAL		700025	NIRM00000000000001628	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAMUNASONI	NA	11 SEVA KUNJI 34TH RC INDIA	MAHARASHTRA		400050	NIRM00000000000032643	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JANAKARORA	NA	AC-3 2ND FLOOR GAMC INDIA	DELHI		110018	NIRM000000000000061941	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JANAKCHAUHAN	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT		360001	NIRM00000000000041847	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JANAKDULARI	NA	8/USV-10-D SHALIMAF INDIA	DELHI		110052	NIRM00000000000061275	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JANAKDULARI	NA	NEW VANSON SHOES : INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000090769	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JANAKDULARIBHANDARI	NA	221-DDA FLATS R P S : INDIA	DELHI		110017	NIRM00000000000004691	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JANAKDULARIGOYAL	NA	J 1 KAI ASH COLONY 2 INDIA	DELHI		110048	NIRM00000000000080016	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JANAKDULARIGOYAL	NA	J 1 KAI ASH COLONY 2 INDIA	DELHI		110048	NIRM00000000000084670	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JANAKDULARISHARMA	NA	F-212 NARAIN VIHAR N INDIA	DELHI		110028	NIRM00000000000012370	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
JANAKIBALAKRISHNAN	NA	JAYA PRABA R 60 PLOT INDIA	TAMIL NADU		600040	NIRM00000000000037486	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
JANAKIDDEVIKOTA	NA	C/O K K S SWAMY SRIN INDIA	ANDHRA PRADESH		534001	NIRM00000000000023599	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JANAKIKODALI	NA	C/O ARAMCO P O BOX SAUDI ARABIA	NA		999999	NIRM00000000000090990	Redemption amount of prefe	672.00	29-APR-2021	No	No	FY-3
JANAKIKODALI	NA	C/O SAUDI ARAMCO B SAUDI ARABIA	NA		999999	NIRM00000000000093892	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JANAKIKPATEL	NA	201 RAVJI BHAI TOWERS INDIA	GUJARAT		380008	NIRM00000000000081118	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
JANAKIMC	NA	7/3 DAMANI ESTATE N INDIA	MAHARASHTRA		400601	NIRM00000000000001297	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3
JANAKIMOHANRAKSHIT	NA	11A NALIN SIRCAR STR INDIA	WEST BENGAL		700004	NIRM00000000000009724	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JANAKIRAJSETH	NA	SETH ENTERPRISES PVT INDIA	PUNJAB		143004	NIRM00000000000078409	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JANAKIVASUDEVAN	NA	21A VIVEKANANDAR N INDIA	TAMIL NADU		636007	NIRM00000000000041013	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
JANAKKOTAK	NA											

JANAKMEHRA	NA	285 DDA SFS FLATS	GL INDIA	DELHI	110049	NIRM0000000000046475	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JANAKPATEL	NA	9 SANSKAR BHARTI SOI	INDIA	GUJARAT	380013	NIRM0000000000025924	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JANAKRAJAGIVANPATHAK	NA	6 E KAMALDIP FLATS O	INDIA	GUJARAT	380006	NIRM0000000000004159	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JANAKRAJAGIVANPATHAK	NA	6E KAMALDIP FLATS OI	INDIA	GUJARAT	380006	NIRM00000000000082160	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JANAKRAJ	NA	285 DDA SFS FLATS	GL INDIA	DELHI	110049	NIRM00000000000046476	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JANAKRAJGARG	NA	KOTHI NO 4 PEPUS BH	INDIA	PUNJAB	141001	NIRM00000000000042970	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JANAKRAJGUJAL	NA	C/O JINDAL STRIPS LTD	INDIA	ANDHRA PRADESH	535183	NIRM00000000000085349	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
JANAKRANJANAND	NA	C/O M/S BIR SEN ANA	INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000000654	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JANAKRMEHRA	NA	285 DDA SFS FLATS	GL INDIA	DELHI	110049	NIRM00000000000046474	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JANAKSETH	NA	C/O M/S AMOLAKRAM	INDIA	PUNJAB	143001	NIRM00000000000003457	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
JANAMEJOYDEY	NA	5&7 MADAN GOPAL Lr	INDIA	WEST BENGAL	700012	NIRM00000000000083936	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
JANANERDANABAROT	NA	95/758 RET-16 SIDDHr	INDIA	MAHARASHTRA	400062	NIRM00000000000085942	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
JANARDANABAROT	NA	INVESTMENT ADVISER	INDIA	MAHARASHTRA	400062	NIRM00000000000088935	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JANARDANABAROT	NA	INVESTMENT ADVISER	INDIA	MAHARASHTRA	400062	NIRM00000000000088936	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JANARDANANANTRAOCHAVAN	NA	B/3 G I D C QUARTERS	INDIA	GUJARAT	382330	NIRM00000000000040250	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JANARDANASARMAMUKKAMALA	NA	D NO 40-9-5 PLOT NO	INDIA	ANDHRA PRADESH	520010	NIRM0000000000023566	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JANARDANBAROT	NA	INVESTMENT ADVISER	INDIA	MAHARASHTRA	400062	NIRM00000000000084235	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JANARDANCHOUDHURY	NA	C/O DHUNSERI TEA & I	INDIA	WEST BENGAL	700020	NIRM00000000000035343	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
JANARDANANDMANOHAR	NA	SHREYAS SHANKAR PO	INDIA	GUJARAT	390001	NIRM00000000000021183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JANARDANMADHAVRAOKULKARNI	NA	VISHAL ANGAN A WINI	INDIA	MAHARASHTRA	411033	NIRM00000000000049659	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JANARDANMADHAVRAOKULKARNI	NA	VISHAL ANGAN S NO 1	INDIA	MAHARASHTRA	411033	NIRM00000000000049641	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JANARDANMOTILALPARIKH	NA	NEAR SONIWADA CAN	INDIA	GUJARAT	361001	NIRM00000000000009737	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
JANARDANPRASAD	NA	C/O SHIVASHARAN GO	INDIA	BIHAR	800001	NIRM00000000000009692	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
JANARDANPRASADSRIVASTAV	NA	35/1 A J C BOSE ROAD	INDIA	WEST BENGAL	700017	NIRM00000000000016074	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JANARDANTRIPATHI	NA	P N G H S ROAD GANG	INDIA	WEST BENGAL	737101	NIRM00000000000036551	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
JANARDHANHOLLA	NA	HOUSE NO.559, UDAYV	INDIA	KARNATAKA	570019	NIRM00000000000013027	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
JANARDHANRAOGLV	NA	JANARDHAN RAO G V I	INDIA	ANDHRA PRADESH	507003	NIRM00000000000071700	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JANARDHANREDDYMETTU	NA	ARAMCO BOX 6268 D-	SAUDI ARABIA	NA	999999	NIRM00000000000092253	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
JANEETHABDULAZEEZ	NA	HASAN MANZIL M O RI	INDIA	KERALA	679583	NIRM00000000000058855	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JANEETHABDULAZEEZ	NA	HASAN MANZIL M O RI	INDIA	KERALA	679083	NIRM00000000000059137	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JANGBAHADURDHUSIA	NA	BLOCK NO 2 HARJOM C	INDIA	GUJARAT	390004	NIRM00000000000021536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JANGBAHADURJINGHBAKSHI	NA	A 14/16 VASANT VIHAR	INDIA	DELHI	110057	NIRM00000000000046691	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JANINDERKUMAR	NA	B V 115 MADHO PURI	INDIA	PUNJAB	141001	NIRM00000000000043992	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JANIAGANNATISHARMA	NA	16 BANK STREET P B N	INDIA	MAHARASHTRA	400001	NIRM00000000000009731	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JANKI	NA	19 MAHESH CO OPERA	INDIA	MAHARASHTRA	421001	NIRM00000000000069768	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3	
JANKIBAIBHAGWANDASHPHERWANI	NA	115 SATNAM APTS 93 I	INDIA	MAHARASHTRA	400005	NIRM00000000000048252	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JANKIBAIDULAHISINGHCHUGHASRANI	NA	BLDG NO 1 FLAT NO 3	INDIA	MAHARASHTRA	400074	NIRM00000000000009706	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
JANKIBAIRNARANG	NA	C/O RAMCHAND & SOI	INDIA	MADHYA PRADESH	492004	NIRM00000000000007377	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JANKIDEBISOMANI	NA	13 KISTO CHATTERJEE I	INDIA	WEST BENGAL	711101	NIRM00000000000017301	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
JANKIDEVIBUCHA	NA	AB-54,SALT LAKE CITY,	INDIA	WEST BENGAL	700064	NIRM00000000000059651	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JANKISAVHNEY	NA	23D_PLOT-A-11,KALKAJ	INDIA	DELHI	110019	NIRM00000000000009693	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
JANKITULSIDASKEVLYA	NA	213 VRANDAVAN APAF	INDIA	MAHARASHTRA	401202	NIRM00000000000076273	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
JANKIVALLABHCHITLANGIA	NA	30B JUDGES COURT RC	INDIA	WEST BENGAL	700027	NIRM000000000000055919	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JANNATHABDULMAJEED	NA	SAUDI ARABIAN AIRLIN	SAUDI ARABIA	NA	999999	NIRM00000000000093515	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JANNIKABENKIRITPRASADPANDYA	NA	OPP GANGARAM SONI	INDIA	GUJARAT	382305	NIRM00000000000004227	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JARINAAYUB	NA	WARD 7 525 11 BEHIN	INDIA	GUJARAT	396445	NIRM00000000000042036	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JARINAHAJIA	NA	3/56A WEST ST KATTI	INDIA	TAMIL NADU	614716	NIRM00000000000085836	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JARINAHAJIA	NA	3/56 A WEST ST KATTI	INDIA	TAMIL NADU	614716	NIRM00000000000087259	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JARNAILSINGHGHINGRA	NA	C-194 KESHAV KUNJ N	INDIA	DELHI	110018	NIRM00000000000068830	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JARNAILSINGHGHINGRA	NA	C-194 KESHAV KUNJ N	INDIA	DELHI	110018	NIRM00000000000086737	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JARUNKUMAR	NA	C/O STATE BANK OF IN	INDIA	ANDHRA PRADESH	503230	NIRM00000000000079943	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASAJITCHAKRABORTY	NA	35 U B COLONY P O AL	INDIA	WEST BENGAL	700035	NIRM00000000000066019	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JASBIRKAUR	NA	206 BHARAT NAGAR D	INDIA	DELHI	110052	NIRM00000000000046410	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASBIRKAURBAL	NA	BLOCK 31/3 POWAI CH	INDIA	MAHARASHTRA	400082	NIRM00000000000034105	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JASBIRKOURARORA	NA	C/O MANMOHAN SINC	INDIA	MADHYA PRADESH	452004	NIRM00000000000040949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASBIRSINGH	NA	8/6460 DEV NAGAR N	INDIA	DELHI	110005	NIRM00000000000018992	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
JASBIRSINGH	NA	H 14 2ND FLOOR VIKAS	INDIA	DELHI	110092	NIRM00000000000058824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASBIRSINGH	NA	1156 SECTOR 15-B CH	INDIA	PUNJAB	160015	NIRM00000000000063636	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHARORA	NA	25/227 NAYA BANS LO	INDIA	UTTAR PRADESH	ALIGARH	160015	NIRM00000000000026526	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JASBIRSINGHBAL	NA	EDP DEPARTMENT 882	INDIA	KARNATAKA	560016	NIRM00000000000046224	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHBHATTIA	NA	D 12 NAVIN SHAHDAR	INDIA	DELHI	110032	NIRM00000000000018514	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHBHATTI	NA	8 34 ALMAS APARTME	INDIA	MAHARASHTRA	400011	NIRM00000000000023985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHSEKHON	NA	LECTURER GURU KAASI	INDIA	PUNJAB	151302	NIRM00000000000042648	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHTHIND	NA	MOHAN BHAWAN 500	INDIA	PUNJAB	147001	NIRM00000000000076815	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHTHIND	NA	238 NEW OFFICERS CO	INDIA	PUNJAB	147001	NIRM00000000000087948	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JASBIRSINGHTIKKA	NA	H NO 538 SEC 8 CHANI	INDIA	PUNJAB	160001	NIRM00000000000061806	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JASHAVANTLALRATILALRANA	NA	KUMBHAR DHAL DHOL	INDIA	GUJARAT	387810	NIRM00000000000025000	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JASHAVANTLALSHAH	NA	34/7 OLD MUNICIPAL I	INDIA	GUJARAT	380004	NIRM00000000000020178	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JASHAWANTJUKARIA	NA	SHREEJI NIWAS APTEC	INDIA	GUJARAT	361001	NIRM00000000000003793	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3	
JASHAWANTJUKARIA	NA	SHREEJI NIWAS APTEC	INDIA	GUJARAT	361001	NIRM00000000000050445	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
JASHISHAKARABHAIHASHAH	NA	TIWARI KUNJ S NO 1	INDIA	MAHARASHTRA	401202	NIRM00000000000006200	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
JASHODABENPATEL	NA	I-3 KADAMBARI APART	INDIA	GUJARAT	380001	NIRM00000000000020840	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JASHODADEBISOMANI	NA	P 31/A KALAKAR STREE	INDIA	WEST BENGAL	700007	NIRM00000000000017428	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JASHODADEBISOMANI	NA	P-31/A KALAKAR STREE	INDIA	WEST BENGAL	700007	NIRM00000000000072610	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
JASHODADEVILLOHYA	NA	49/1 DR ABANI DUTTA	INDIA	WEST BENGAL	711106	NIRM00000000000009786	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JASHODAKSHAH	NA	103 TRIVENI 6 LAJPAT I	INDIA	MAHARASHTRA	400056	NIRM00000000000048187	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
JASHUASHANANDBHATTIA	NA	208/89B SUNDARAM S	INDIA	MAHARASHTRA	400022	NIRM00000000000039884	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
JASHUBHAVALLABHABHAI PATEL	NA	AT & PO KHARA ABRAI	INDIA	GUJARAT	396406	NIRM00000000000031370	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JASHUMATIUSHI	NA	BHAT WADA SHEHRA E	INDIA	GUJARAT	398001	NIRM00000000000021579	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASHUSINGHAL	NA	8/15 EVERSWEET APTS	INDIA	MAHARASHTRA	400058	NIRM00000000000069511	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JASHVANTRAJDAYALIDESAI	NA	ROCK GARDEN BLDG B	INDIA	MAHARASHTRA	400058	NIRM00000000000076498	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JASHWANTJUKARIA	NA	SHREEJI NIWAS APTEC	INDIA	GUJARAT	361001	NIRM00000000000050445	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3	
JASHWANTLALMOTILALBAJWALA	NA	89, C.P. TANK ROAD 2P	INDIA	MAHARASHTRA	400004	NIRM00000000000059661	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
JASHWANTLALRAMJI BHAI CHAUHAN	NA	51 LANES ROUGH RD,	UNITED KINGDOM	NA	999999	NIRM000000000000091377	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
JASHWANTRAJDAYALIDESAI	NA	ROCK GARDEN B WING	INDIA	MAHARASHTRA	400058	NIRM00000000000042263	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JASHWANTRAMANLALSHAH	NA	10TH ROAD PLOT NO 1	INDIA	MAHARASHTRA	400052	NIRM00000000000039881	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JASINTHARANI	NA	SF-8 SHREYAS APARTM	INDIA	ANDHRA PRADESH	500036	NIRM00000000000089236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JASITJKAUR	NA	7/6 WEST PATEL NAGA	INDIA	DELHI</									



JASMEETCHUGH	NA	7/45 VIKRAM VIHAR U INDIA	DELHI	110024	NIRM000000000038947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASMERSINGHILL	NA	VILLAGE& P.O.MOKAN INDIA	PUNJAB	151001	NIRM0000000000008464	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
JASMINAPAREKH	NA	12 CAROLYN OPP MAR INDIA	MAHARASHTRA	400068	NIRM0000000000070128	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JASMINEFLORENCESEQUEIRA	NA	P BOX 50090 QASCO U QATAR	NA	999999	NIRM0000000000093524	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
JASODABENRASIKLALSHAH	NA	CINEMA ROAD HALOL INDIA	GUJARAT	389350	NIRM0000000000048971	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JASODADEVI	NA	4 68 PUNJABI BAGH W INDIA	DELHI	110026	NIRM0000000000054019	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JASODADEVI	NA	H NO 4 RD NO 68 BACD INDIA	DELHI	110026	NIRM0000000000058417	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASODADEVIDAMANI	NA	C/O DAMANI ENGINEE INDIA	WEST BENGAL	700001	NIRM0000000000001466	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JASODADEVISONI	NA	504A VIVEK VIHAR 493 INDIA	WEST BENGAL	711102	NIRM0000000000072363	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JASODADEVITRIVEDI	NA	17/202 RAMESHWAR J INDIA	GUJARAT	380013	NIRM0000000000020273	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASODAPATEL	NA	F/10 PARNKUNJ FLATS INDIA	GUJARAT	380016	NIRM0000000000054182	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
JASODASARDA	NA	C/O G L SARDA CENTU INDIA	MADHYA PRADESH	493116	NIRM0000000000022615	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
JASODASEAL	NA	32A COLLEGE ST CALC INDIA	WEST BENGAL	700012	NIRM0000000000009758	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JASPALSINGH	NA	KAY PEE CYCLE INDUST INDIA	PUNJAB	141003	NIRM0000000000044119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASPALSINGHCHHATWAL	NA	104 GURU NANAK COL INDIA	PUNJAB	140401	NIRM0000000000044109	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASPREETKAUR	NA	C/O DR DALIIT KAUR H INDIA	PUNJAB	160022	NIRM0000000000068869	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JASPREETSINGHA	NA	D 1/10 MODEL TOWN INDIA	DELHI	110009	NIRM0000000000017784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASPREETSINGHSIDHU	NA	HOUSE NO2566 SECTI INDIA	PUNJAB	160035	NIRM0000000000073282	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JASRAJCAIN	NA	142-F LAL BAWA HAWI INDIA	MAHARASHTRA	400002	NIRM0000000000054140	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JASTIRAMKRISHNA	NA	PLOT 75 RD NO 3 SEET INDIA	ANDHRA PRADESH	521137	NIRM0000000000009574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASTVILYAYARANANI	NA	PLOT NO 57 LANE NO V INDIA	ANDHRA PRADESH	520008	NIRM0000000000060509	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASUBHAKDARBHAIAPATEL	NA	C/O G S F C FERTILIZER INDIA	GUJARAT	383245	NIRM00000000000119326	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
JASUBHAIAPATEL	NA	799,SECTOR-21 GANDI INDIA	GUJARAT	382021	NIRM00000000000008315	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JASUBHAIAPATEL	NA	409 SAKANSH APART C INDIA	GUJARAT	380052	NIRM0000000000020010	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JASUDBENMANILALSHAH	NA	302,SUMANGAL FLATS INDIA	GUJARAT	380001	NIRM0000000000013613	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASUDSHANTILALMEHTA	NA	8/25 SANGAM S V ROA INDIA	MAHARASHTRA	400054	NIRM0000000000099048	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JASUMATIARVINDCHOKSI	NA	WITHOUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000024452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASUMATICHANDRAKANTGANDHI	NA	2 SARVODY NAGAR SO INDIA	GUJARAT	382110	NIRM0000000000020783	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JASUMATIDEVLOOK	NA	MAMAKOTHA ROAD K INDIA	GUJARAT	364001	NIRM0000000000021724	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JASVANTIBENDGANDHI	NA	4/1045 POTALIAWAD I INDIA	GUJARAT	396445	NIRM00000000000082461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASVANTINVIROJA	NA	*MILAP* TRAMBADIYA I INDIA	GUJARAT	362205	NIRM0000000000040151	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASVANTISHAH	NA	22 PAVAPURI SOCI NE INDIA	GUJARAT	380007	NIRM0000000000040460	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JASVARSINGHVERMA	NA	STATE BANK OF BIKANER INDIA	RAJASTHAN	335001	NIRM0000000000046794	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JASVINDERKAURVERK	NA	C/O V S VIREK S M Q 33, INDIA	KARNATAKA	566017	NIRM00000000000089203	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JASVIRKUMARSHSETH	NA	27 AMARTOLLA LANE INDIA	WEST BENGAL	700001	NIRM0000000000017259	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JASVIRSINGHROVER	NA	HOUSE NO 22655 BHA INDIA	PUNJAB	151001	NIRM0000000000055250	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
JASVIRSINGHUPPAL	NA	A I/245 JANAKPURI NE INDIA	DELHI	110058	NIRM0000000000047111	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JASWANTIKANUBHAI MEHTA	NA	TRAMBAK BHUVAN BE INDIA	GUJARAT	380008	NIRM00000000000082928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASWANTJHAVERI	NA	125/27 DAYAMANDIR INDIA	MAHARASHTRA	400003	NIRM0000000000042317	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JASWANTKAUR	NA	39/33 OLD RAJINDER N INDIA	DELHI	110001	NIRM0000000000094923	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JASWANTKAUR	NA	229 R MODEL TOWN JJ INDIA	PUNJAB	144003	NIRM0000000000038791	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASWANTKAUR	NA	113/97 SWAROOP NAC INDIA	UTTAR PRADESH ALIGARH	335001	NIRM0000000000007036	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
JASWANTKAURVERMA	NA	C/O DHARM PAL VERV INDIA	RAJASTHAN	335001	NIRM0000000000029367	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
JASWANTLALVCHHRA	NA	37 D KAMILA NAGAR D INDIA	DELHI	110007	NIRM0000000000004800	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
JASWANTNASHARMA	NA	55 HAR KRISHAN NAGS INDIA	DELHI	110059	NIRM0000000000046518	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
JASWANTRAJMANAKCHANDSINGHVI	NA	332 A LAXMI GALLI SW INDIA	MAHARASHTRA	400002	NIRM0000000000005897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASWANTRAJUSURANAHUF	NA	C/O SHRI PRAKASH B N INDIA	MAHARASHTRA	444444	NIRM0000000000060300	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JASWANTSINGH	NA	WZ-33 STREET NO 13 K INDIA	DELHI	110018	NIRM0000000000046702	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
JASWANTSINGHOBEROI	NA	149 SECTOR 16 A CANI INDIA	PUNJAB	160016	NIRM0000000000042417	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JASWANTSINGHOBEROI	NA	149 SECTOR 16 A CHA INDIA	PUNJAB	160016	NIRM0000000000054536	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JASWANTSINGHPAUL	NA	8-5/175 SAFDARIJUNG INDIA	DELHI	110029	NIRM0000000000047475	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
JASWANTSINGHSACHDEVA	NA	59 MEDICAL COLLEGE INDIA	PUNJAB	151203	NIRM0000000000043909	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JASWINDERBATH	NA	749 43 A CHANDIGARI INDIA	PUNJAB	160036	NIRM0000000000042675	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JASWINDERJITKAUR	NA	276 SECTOR 71 MOHAJ INDIA	PUNJAB	160059	NIRM0000000000042412	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JASWINDERPURI	NA	FLAT 8D 10 LORO SINH INDIA	WEST BENGAL	700071	NIRM0000000000059385	Redemption amount of prefe	720.00	29-APR-2021	No	No	FY-3
JASWINDERPURI	NA	FLAT 8 10 D LOWER SH INDIA	WEST BENGAL	700071	NIRM0000000000061395	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JASWINDERSANDHU	NA	6-B DHOOTPATESHWAR INDIA	MAHARASHTRA	400004	NIRM0000000000060241	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JASWIRKAUR	NA	AGANIHOTRI HOUSE C INDIA	HIMACHAL PRADESH	176304	NIRM0000000000062992	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JATANDEVJAIN	NA	C/O TEJRAJAIN 2 GAJ INDIA	WEST BENGAL	700007	NIRM0000000000045766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATANDEVKOTHARI	NA	C/O RAIKARAN BOTHR INDIA	WEST BENGAL	700001	NIRM0000000000045443	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JATANIBANTHIA	NA	114 JATINDRA MOHAN INDIA	WEST BENGAL	700005	NIRM0000000000016631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATASHANKARBAJORIA	NA	154 LAKETOWN BLOCK INDIA	WEST BENGAL	700089	NIRM0000000000067566	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
JATEENCHANDRAKANTDOSHI	NA	J C DOSHI & ASSOCIATI INDIA	GUJARAT	360001	NIRM00000000000081057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINBHAILALBHAIAPATEL	NA	B 8 KAILASH APT OPP C INDIA	GUJARAT	380001	NIRM0000000000065965	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDARMOHANKOCHHAR	NA	C/O V V SARDANA 124 INDIA	MAHARASHTRA	444444	NIRM0000000000092220	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JATINDARNATHSHARMA	NA	G 114 KALKA JJ NEW D INDIA	DELHI	110019	NIRM0000000000038066	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JATINDERDATT	NA	H NO 3154 SECTOR 37 INDIA	PUNJAB	160036	NIRM0000000000057407	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JATINDERGUPTA	NA	C/O PALACE HOTEL AN INDIA	PUNJAB	143001	NIRM0000000000077790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDERKAURSONDHI	NA	111/52 ASHOK NAGAR INDIA	UTTAR PRADESH ALIGARH	335001	NIRM00000000000087003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDERMEHRA	NA	821 KATRA NEEL CHAN INDIA	DELHI	110006	NIRM0000000000008609	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDERNATHSHARMA	NA	DEVI NIWAS NEAR 19C INDIA	HIMACHAL PRADESH	171009	NIRM0000000000042664	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
JATINDERPALBATRA	NA	177-B PARK STREET GR INDIA	WEST BENGAL	700017	NIRM00000000000595797	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JATINDERPALSINGHVRIMANI	NA	69 NEW OFFICERS COL INDIA	PUNJAB	147001	NIRM0000000000042954	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JATINDERRAIMULLICK	NA	C/O B1/1481 VASANT I INDIA	DELHI	110030	NIRM0000000000019198	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JATINDERSINGHAHLUWALIA	NA	1006 VIKAS KUNJ VIKAI INDIA	DELHI	110018	NIRM0000000000038472	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JATINDERSINGHABRAH	NA	MODELLA QUARTERS F INDIA	MAHARASHTRA	411001	NIRM0000000000078303	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDERSINGHDHANJAL	NA	49 INDUSTRIAL ESTATE INDIA	PUNJAB	143104	NIRM0000000000034680	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
JATINDRAKUMARTEKCHANDBHATIA	NA	C-1 BHASKAR S B I FLA INDIA	GUJARAT	380013	NIRM0000000000004426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINDRANATHDAS	NA	82 B ROAD BAMAN GA INDIA	WEST BENGAL	711106	NIRM0000000000045061	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JATINDRANATHSADHU	NA	P O BHASTARA VILL DU INDIA	WEST BENGAL	712103	NIRM00000000000099747	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
JATINHSHETH	NA	BHAVANA MAHAVIR C INDIA	GUJARAT	390001	NIRM0000000000090848	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JATINISANGHAVI	NA	A/8 SARDAR PATEL CO INDIA	MAHARASHTRA	400057	NIRM0000000000070239	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
JATINIKAVAYE	NA	AMRUT KUNJ GOL LINI INDIA	GUJARAT	380008	NIRM0000000000008603	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JATINKUMARSPARIKH	NA	2 NAV DEEP APARTME INDIA	GUJARAT	380001	NIRM0000000000020008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JATINPUNNATAR	NA	VARIA FISCAL SERVICES INDIA	GUJARAT	361001	NIRM0000000000043577	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JATINSHAH	NA	D-12 HIRA MANEK 48/ INDIA	MAHARASHTRA	400056	NIRM0000000000033422	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAUHARILAL	NA	8-45 CHHOTA SINGH B INDIA	DELHI	110049	NIRM00000000000005457	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAVEDAFAQUE	NA	70 B POCKET ONE MA INDIA	DELHI	110091	NIRM0000000000047344	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAVEDALIHUSENDAMANI	NA	OPP BHIMNATH TEMPI INDIA	GUJARAT	361001	NIRM0000000000043378	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAVEDMVKALIK	NA	14-56 ARZOO NANALII INDIA	GUJARAT	380001	NIRM0000000000059701	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAVEEDKHAN	NA	POST BOX NO 23 RUWI OMAN	NA	999999	NIRM0000000000093164	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

JAVERBAIDEVIVED	NA	BHATIA NIVAS NEW RC INDIA	KERALA	682002	NIRM0000000000036562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAVITRIDEVIJOSHI	NA	C-5 SETHI COLONY JAI INDIA	RAJASTHAN	302004	NIRM0000000000029179	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAVVAJIVIMALA	NA	27 II 535 A C NAGAR N INDIA	ANDHRA PRADESH	520002	NIRM0000000000080564	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAWAHARJAIN	NA	SUNDER AUTO SERVICI INDIA	KARNATAKA	584101	NIRM0000000000027673	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
JAWAHARKAPADIA	NA	C/O.CYLINGAS CO LTD UNITE	ARAB EMIRATI NA	999999	NIRM00000000000091137	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAWAHARLALAGARWAL	NA	444/535 OLD KATRA A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAWAHARLALCHAURADHYA	NA	1477 TOTTU KA BHAVAN INDIA	RAJASTHAN			Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAWAHARLALCHHATTAWANI	NA	RANJITNAGAR 1/4-127 INDIA	GUJARAT	361005	NIRM0000000000087236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAWAHARLALKHANNA	NA	7-HALLEY ROAD NEW I INDIA	DELHI	110001	NIRM00000000000008767	Redemption amount of prefe	253.00	29-APR-2021	No	No	FY-3
JAWAHARLALPARWANI	NA	42/2 EAST PATEL NAG/ INDIA	DELHI	110008	NIRM00000000000018973	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
JAWAHARMOHIDENKM	NA	AL QASSIMI HOSPITAL UNITE	ARAB EMIRATI NA	999999	NIRM00000000000093614	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAWAHIRLALSHALI	NA	KARAN NAGAR, SRINAI INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008681	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
JAWARIMALNAHATA	NA	C/O BANSHILAL NAHA/ INDIA	WEST BENGAL	700073	NIRM00000000000045691	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAWHARMALGODHUMALMIRCHANDANI	NA	190/2 SHAHANI COLOP INDIA	MAHARASHTRA	400071	NIRM00000000000033172	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JAYABALAPRANJIVANKHATRI	NA	17 PARSHURAMNAGAI INDIA	GUJARAT	390005	NIRM00000000000013990	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
JAYABENDEVIDASSHAH	NA	G-301 MEHTA GARODI INDIA	MAHARASHTRA	401303	NIRM00000000000062155	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYABENKASHIBHAIPATEL	NA	82-1 SUNDAR COLONY INDIA	GUJARAT	382443	NIRM00000000000004219	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
JAYABENMISTRY	NA	2 ANIL PATEL COLONY INDIA	GUJARAT	390001	NIRM00000000000054286	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYABENMOTICHANDSHAH	NA	21 FLOWERDALE COLO INDIA	PUNJAB	141004	NIRM00000000000000681	Redemption amount of prefe	290.00	29-APR-2021	No	No	FY-3
JAYABENNARSIBHAIRAMANI	NA	15 2 PUNJITNAGAR SOC INDIA	GUJARAT	380015	NIRM00000000000025683	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYABENPATEL	NA	2 INDRAPURI NR GATA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYABENSABIBHAIVASANI	NA	SAVIBHAI LALIBHAI V INDIA	GUJARAT	360110	NIRM00000000000023423	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JAYABENSHAH	NA	16 DE LUXE SOCIETY N INDIA	GUJARAT	390002	NIRM00000000000021269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYABENSHANTIBHAIPATEL	NA	C/O MANJU R PATEL SI INDIA	GUJARAT	390002	NIRM00000000000051815	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
JAYABENSHACKER	NA	C/O C P STORES RLY N INDIA	MADHYA PRADESH	474006	NIRM00000000000009714	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
JAYABHASKARKAMATH	NA	C/O S V NAYAK 401 W/ INDIA	MAHARASHTRA	400007	NIRM00000000000049003	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
JAYADASWANI	NA	5/54 GOKUL APTS GHB INDIA	GUJARAT	380013	NIRM00000000000095962	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYAGADA	NA	14 GANESH BAUG NEH INDIA	MAHARASHTRA	400080	NIRM00000000000033302	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYAGAURIJAYANTILALKALARIA	NA	C/O PRBHAT SOLVEN INDIA	GUJARAT	362630	NIRM00000000000023315	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYAHALDER	NA	ST NO 61 QRS NO D/3 INDIA	WEST BENGAL	713331	NIRM00000000000068774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYAKANAKSINHRAUGANDHI	NA	92 SARASWATI ROAD I INDIA	MAHARASHTRA	400054	NIRM00000000000005340	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAYAKOTHPILLAI	NA	C/O DR S THIAGARAJAI INDIA	TAMIL NADU	625001	NIRM00000000000009735	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
JAYAKRISHNANPRAKANDY	NA	A 11 HILL VIEW COLON INDIA	KERALA	673017	NIRM00000000000045851	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
JAYAKUMARNADAR	NA	5/351 SHIRANG BLDE INDIA	MAHARASHTRA	400019	NIRM00000000000080476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYAKUMARREGHE	NA	70 RAVINDRA NAGAR INDIA	MADHYA PRADESH	452001	NIRM00000000000040820	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
JAYAKUMARVPRABHU	NA	NIRNAY NAGAR CHANI INDIA	GUJARAT	382481	NIRM00000000000071554	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYALAKSHMIGOGINIENI	NA	W/O G VENKATESWAR INDIA	ANDHRA PRADESH	535101	NIRM00000000000078827	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAYALAKSHMIGOPALAKRISHNAN	NA	C/O M C RAMAMURTH INDIA	ANDHRA PRADESH	500594	NIRM00000000000028304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYALAKSHMIYER	NA	DL-183 SECTOR II SALT INDIA	WEST BENGAL	700064	NIRM00000000000067276	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYALAKSHMIRAMACHANDRAN	NA	9J GREEN WOOD APTS INDIA	TAMIL NADU	600001	NIRM00000000000026874	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYALAKSHMIRAMAMURTHY	NA	B/2/55C LAWRENCE RC INDIA	DELHI	110035	NIRM00000000000018277	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYALALITAVISHNUVAJJALA	NA	C/O V L N RAO A C M E INDIA	ANDHRA PRADESH	505209	NIRM00000000000028434	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAYALAXMIBHAYLALMEHTA	NA	C/O KANTILAL C. VAKIL INDIA	GUJARAT	364001	NIRM00000000000012932	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYALAXMISHETTY	NA	W/O KRISHNAPRASAD INDIA	MAHARASHTRA	400001	NIRM00000000000033128	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYALULLA	NA	A-18 RESERVE BANK ST INDIA	MAHARASHTRA	400071	NIRM00000000000081679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYAMATTA	NA	DHOLMAL LAXMAND INDIA	GUJARAT	360001	NIRM00000000000053483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYAMOCHAN	NA	FLAT NO 402 BLOCK N/ INDIA	KERALA	682020	NIRM00000000000030083	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANANDARAJEEVGANDHI	NA	MEGH RAI 159/3 RLY L INDIA	MAHARASHTRA	413001	NIRM00000000000066750	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYANANDARAJEEVGANDHI	NA	C/O RAJEEV GANDHI D INDIA	MAHARASHTRA	416410	NIRM00000000000074032	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANANDKUMARKULKARNI	NA	BLDG 21 FLAT 11 SECTI INDIA	MAHARASHTRA	411001	NIRM00000000000057998	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYANANDRATHOD	NA	F 15 ROW HOUSE UDA INDIA	GUJARAT	380051	NIRM00000000000040257	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTABANERJEE	NA	94 B K PAUL AVENUE 3 INDIA	WEST BENGAL	700005	NIRM00000000000075396	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTACHYUTACHARYA	NA	F/3 NEW NATARAJ AP/ INDIA	MAHARASHTRA	400089	NIRM00000000000024008	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JAYANTAKUMARBAL	NA	114/4/3 HAZRA ROAD INDIA	WEST BENGAL	700026	NIRM00000000000087404	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYANTAKUMARGHOSH	NA	60/5 BAJE SHIBPUR RO INDIA	WEST BENGAL	711102	NIRM00000000000065471	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
JAYANTASEN	NA	4/2A VIDYASAGAR STR INDIA	WEST BENGAL	700009	NIRM00000000000056001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTASENGUPTA	NA	1240 SAFFAJARNI 58/ INDIA	WEST BENGAL	700019	NIRM00000000000053346	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYANTDATTATRAYAJOSHI	NA	5/757 SAHAKAR NAGAR INDIA	MAHARASHTRA	400071	NIRM00000000000032945	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAYANTHIBALASUBRAMANIAN	NA	11/2 JEEVARATHNAM/ INDIA	TAMIL NADU	600020	NIRM00000000000079761	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
JAYANTHIJHARVEY	NA	FLAT NO 3 ALCON CON INDIA	TAMIL NADU	600102	NIRM00000000000013417	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYANTHIJHARVEY	NA	FLAT NO 3 ALCON CON INDIA	TAMIL NADU	600102	NIRM00000000000095049	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYANTHIKAMATH	NA	W/O H UMESH KAMAT INDIA	KARNATAKA	574154	NIRM00000000000030284	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTHIKAMATH	NA	C/O. DR. K M KAMATH BAHRAIN	NA	999999	NIRM00000000000091341	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
JAYANTHIKAMATH	NA	C/O MOHANDAS KAM/ BAHRAIN	NA	999999	NIRM00000000000092863	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3
JAYANTHIKRISHNAVENI	NA	PLOT NO 8 SAHABNAG INDIA	ANDHRA PRADESH	500661	NIRM00000000000065903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTHIHOHAN	NA	43 NO 3 III FLOOR MAJ INDIA	TAMIL NADU	600020	NIRM00000000000050941	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYANTHIRALALTHAKKAR	NA	PT NO 13 GANGA APAF INDIA	MAHARASHTRA	440010	NIRM00000000000069154	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTHISHANKER	NA	7 MALA APTS 77 SARAI INDIA	MAHARASHTRA	400054	NIRM00000000000068251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTHIBANERJEE	NA	243 DIAMOND HARBO INDIA	WEST BENGAL	700034	NIRM00000000000035683	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTHIBHAIKATEL	NA	AT & PO RASNDOL TA N INDIA	GUJARAT	388335	NIRM00000000000011968	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTHIBHADRALWADI	NA	19 DATTATRAY NAGAR INDIA	GUJARAT	387001	NIRM00000000000021122	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYANTIBHAIPATEL	NA	SHAMAL DAS NI KHADI INDIA	GUJARAT	387120	NIRM00000000000003411	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYANTIBHAISHIVRAMBHAIPATEL	NA	AT & PO DHARPUR TA INDIA	GUJARAT	384265	NIRM00000000000077214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTIGHOSAL	NA	ANZ GRINDLAYS BANK INDIA	WEST BENGAL	700001	NIRM00000000000061301	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTIKHATRI	NA	C/4 SHARDUL 132 RINK INDIA	GUJARAT	380051	NIRM00000000000095322	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILAL	NA	1 KRISHNA IYER ST 3RC INDIA	TAMIL NADU	600079	NIRM00000000000071702	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYANTILALADESARA	NA	RAJNI CHAMBERS ZAVI INDIA	GUJARAT	360001	NIRM00000000000002529	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
JAYANTILALAMBARAMDASPATEL	NA	AT RANGPUR PO UM7/ INDIA	GUJARAT	384320	NIRM00000000000064958	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYANTILALBABUBHAICHAMPAYERIA	NA	8/390 A NAVSARI BAZ/ INDIA	GUJARAT	395002	NIRM00000000000031277	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTILALBARIYA	NA	DONA PAULA GOA INDIA	MAHARASHTRA	403004	NIRM00000000000005099	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JAYANTILALBHAGWANDASKANAKIA	NA	56 DARUL MULAK PAN INDIA	MAHARASHTRA	400007	NIRM00000000000008161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALBHIMBHAIJESAI	NA	AT POST AMRFOR TA N INDIA	GUJARAT	386445	NIRM00000000000042657	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTILALBHURMALSHAH	NA	201 VISHAL BLDG 2ND INDIA	MAHARASHTRA	400027	NIRM00000000000042889	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTILALBPAREKH	NA	39 CHAKRABERIA ROAL INDIA	WEST BENGAL	700025	NIRM00000000000016693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALCHHAGANLALSHAH	NA	AKURLI CROSS ROAD N INDIA	MAHARASHTRA	400101	NIRM00000000000077346	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
JAYANTILALCHHANLULAL	NA	NO.1, VITHALBHAI PAT INDIA	MAHARASHTRA	400001	NIRM00000000000013287	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYANTILALCHHANLULAL	NA	GOVINDRAM DWARKA INDIA	MAHARASHTRA	400004	NIRM00000000000088962	Redemption amount of prefe	188.00	29-APR-2021	No	No	FY-3
JAYANTILALCHIMANLALKOTHARI	NA	SUGARA MANZIL R NO INDIA	MAHARASHTRA	400602	NIRM00000000000034133	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTILALCHIMANLALSHAH	NA	41 TILAK ROAD 13 PAR INDIA	MAHARASHTRA	400077	NIRM00000000000033166	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYANTILALCSHAH	NA	41 TILAK ROAD 13 PAR INDIA	MAHARASHTRA	400077	NIRM00000000000033165	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYANTILALDANGI	NA	EURO CORPORATE SER INDIA	MAHARASHTRA	400099	NIRM						

JAYANTILALDBHAL	NA	VISHVESHWAR SOCIETY INDIA	GUJARAT	364002	NIRM0000000000021800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALFITTER	NA	6 ANANDVAN BUNGLC INDIA	GUJARAT	390021	NIRM0000000000021552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALGATURDASMEHTA	NA	302 SHREE YAMUNA N INDIA	MAHARASHTRA	400057	NIRM0000000000032448	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAYANTILALGMEHTA	NA	90/165,IFTIKHARABAD INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000008073	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAYANTILALGORDHANDASSHAH	NA	J G SHAH & CO RAJGIR INDIA	MAHARASHTRA	400023	NIRM00000000000059000	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAYANTILALGOVIND	NA	C/O PRABHAT SOLVEN INDIA	GUJARAT	362630	NIRM0000000000023321	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTILALHARDIASLAKHANI	NA	C/O LAKHANI S COMD INDIA	MAHARASHTRA	400002	NIRM0000000000007458	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
JAYANTILALIVRAMPANDYA	NA	H-4 P & T COLONY PAT INDIA	GUJARAT	361008	NIRM00000000000096750	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
JAYANTILALISHAH	NA	202 SAMBHAVNATH CI INDIA	MAHARASHTRA	400066	NIRM00000000000096445	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
JAYANTILALKAKKAD	NA	1/8 SAGAR HSG SOCY F INDIA	MAHARASHTRA	400016	NIRM00000000000073515	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAYANTILALKAMDAR	NA	MADHUVAN F/131 J P INDIA	MAHARASHTRA	400058	NIRM0000000000024704	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
JAYANTILALKANJISHAH	NA	ALAKUIK 48/49 CHIKU INDIA	GUJARAT	393001	NIRM00000000000086905	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYANTILALKANTILALBINAYAKIYA	NA	95 NANA PETH PUNE I INDIA	MAHARASHTRA	411002	NIRM00000000000041346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALKESHARCHANDSHAH	NA	9 B/3 SINDHI COLONY INDIA	MAHARASHTRA	400022	NIRM00000000000032205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALKESHAVJIANJARIA	NA	C/O WALKER ANJARIA INDIA	GUJARAT	361001	NIRM00000000000003771	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTILALMANGALDASGANDHI	NA	C/O V J SHAH 4/2 CHIR INDIA	GUJARAT	380009	NIRM00000000000057446	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAYANTILALMANILALPARIKH	NA	11 DAYALBAG SOC MA INDIA	GUJARAT	390011	NIRM00000000000009695	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAYANTILALMANJIBHAIPATEL	NA	41 SIDHESHWARI SOCI INDIA	GUJARAT	382721	NIRM0000000000020798	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
JAYANTILALMCHAVRA	NA	DEVENDRANAGAR OP INDIA	MADHYA PRADESH	492009	NIRM00000000000051655	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
JAYANTILALMDESAI	NA	12 12 NAVJIVAN SOCIE INDIA	MAHARASHTRA	400008	NIRM00000000000033274	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
JAYANTILALMENTHA	NA	JYOTI MILL STORES 90 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006938	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAYANTILALMERCHANT	NA	7 G C PUSHPAK APPAR INDIA	GUJARAT	380015	NIRM00000000000025803	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTILALMMODH	NA	A-1/NEW ALAKNANDA INDIA	GUJARAT	380016	NIRM00000000000086255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALMPATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000013195	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
JAYANTILALMROY	NA	BAHADURPUR DT BARI INDIA	GUJARAT	361001	NIRM00000000000009720	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYANTILALMSHAH	NA	3/A SAMIR PARK RACE INDIA	GUJARAT	390007	NIRM00000000000083619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALNANJIBHAIPARMAR	NA	STATION ROAD BHAYA INDIA	GUJARAT	360450	NIRM00000000000004319	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYANTILALODHAVAJISHEH	NA	C/33 MEHTA APARTME INDIA	MAHARASHTRA	400028	NIRM00000000000044661	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANTILALPAIDA	NA	SUB POSTMASTER POR INDIA	GUJARAT	360576	NIRM00000000000002377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALPANDYA	NA	D 19 INDRADEP SOCI INDIA	GUJARAT	361008	NIRM00000000000043555	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTILALPARBHUBHAIPATEL	NA	BHURSAAD P O AAT TAL INDIA	GUJARAT	396403	NIRM00000000000002137	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAYANTILALPATEL	NA	M/S SUHAIL & SAUD B OMAN	NA	999999	NIRM00000000000001056	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JAYANTILALRANCHHODDASGANDHI	NA	4/48 NAVAPURA GANI INDIA	GUJARAT	395001	NIRM00000000000002778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTILALRMANIAR	NA	JAIL ROAD SURENDRA INDIA	GUJARAT	363001	NIRM00000000000004243	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
JAYANTILALRMEHTA	NA	7 SMEH MILAN BHAGA INDIA	MAHARASHTRA	400056	NIRM00000000000077964	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTILALSHAH	NA	202 VIDYAVIHAR CART INDIA	MAHARASHTRA	400066	NIRM00000000000051365	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANTILALTHAKKAR	NA	C/O BAPULALA THAKKJ INDIA	GUJARAT	390006	NIRM00000000000067116	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
JAYANTILALTULSIDASPATEL	NA	163 KOCHRAB OPP SA INDIA	GUJARAT	380006	NIRM00000000000007505	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
JAYANTILALVJAIN	NA	C/O M SHANTILAL SHO INDIA	MAHARASHTRA	400028	NIRM00000000000003251	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTITRIPATHI	NA	LIG B 305 E 7 ARERA C INDIA	MADHYA PRADESH	462001	NIRM00000000000004674	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTKAUSHAL	NA	H-184 SARMA VIHAR N INDIA	DELHI	110044	NIRM00000000000018125	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYANTKISHOREBROKER	NA	JAYANT K BROKER 11/I INDIA	MAHARASHTRA	400001	NIRM00000000000060943	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAYANTKRISHNANAMANJREKAR	NA	C/O KARTIK VENILAL K INDIA	MAHARASHTRA	400023	NIRM000000000000057490	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTKUMAR	NA	PLOT NO 10 MAHAVIR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000094588	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYANTKUMARBAPULALDAVE	NA	NEAR PUNJESHWARI INDIA	GUJARAT	389330	NIRM00000000000004268	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANTKUMARCHSHAH	NA	8 KAMALKUNI SOCIETY INDIA	GUJARAT	380028	NIRM00000000000075872	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYANTKUMARJAIN	NA	379 KUCHA BULAQUI B INDIA	DELHI	110006	NIRM00000000000038281	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
JAYANTKUMARKMONANI	NA	82 DADI SHETH AGIARI INDIA	MAHARASHTRA	400002	NIRM00000000000032958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTKUMARKMOKOTADIA	NA	MUSCAT PHARMACY P OMAN	NA	999999	NIRM000000000000093147	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYANTLAXMANBARKHLE	NA	A-502 5TH FLOOR PLO INDIA	MAHARASHTRA	400067	NIRM00000000000032794	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JAYANTLILA	NA	200-A SARASWATI NAC INDIA	MAHARASHTRA	444444	NIRM000000000000062477	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYANTLOKUMALBHATIA	NA	31 ATIQ SAIF BUILDING UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000093551	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
JAYANTMEHTA	NA	NEHA SHARE SERVICE : INDIA	MAHARASHTRA	400023	NIRM000000000000056390	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYANTMRAGHUVANSHI	NA	UNION BANK OF MIDD UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091303	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
JAYANTNATHUBHAINAIK	NA	4 KARAI VILLA BHARDV INDIA	MAHARASHTRA	400058	NIRM00000000000062208	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
JAYANTNATHUBHAINAIK	NA	4 KARAI VILLA BHARDA INDIA	MAHARASHTRA	400058	NIRM00000000000094853	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
JAYANTPARBHUDASSHAH	NA	LAXMI NIVAS GODAVAI INDIA	MAHARASHTRA	400086	NIRM00000000000077222	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYANTPARKH	NA	3/91 CHHATRASAL NA INDIA	MADHYA PRADESH	462021	NIRM00000000000054129	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JAYANTRISHI	NA	1 B S , ATHASHRI APTS. INDIA	MAHARASHTRA	411021	NIRM00000000000080404	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
JAYANTTHAKKAR	NA	PT NO 13 GANGA APAF INDIA	MAHARASHTRA	440010	NIRM00000000000069153	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANTTHAKKAR	NA	DT NO 13 GANGA APAF INDIA	MAHARASHTRA	440010	NIRM00000000000069155	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYANTVAISHNAV	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041828	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYANTVASANTRAOPATHAK	NA	CITARGIA BIOCHEM LT INDIA	GUJARAT	394221	NIRM00000000000033021	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JAYAOEDRA	NA	93 BURDER STREET LOI UNITED KINGDOM	NA	999999	NIRM000000000000092123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYAPRAKASHMENDON	NA	A/203 MOTI MAHAL SC INDIA	MAHARASHTRA	400092	NIRM00000000000093556	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAYARADHAKRISHNAN	NA	76 TULASINGAM STRE INDIA	TAMIL NADU	600011	NIRM000000000000058507	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYARAJANCP	NA	RIYA NIVAS PO KAVUA INDIA	KERALA	670110	NIRM00000000000086005	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYARAMABSHARAFF	NA	11/3 RAGHU NIVAS 15 INDIA	KARNATAKA	560050	NIRM000000000000055236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYARANAM	NA	B-604 NABARD OFFICE INDIA	KARNATAKA	560079	NIRM00000000000005322	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
JAYARANGSIVARAMAN	NA	NO 62 C BLOCK PLOT INDIA	TAMIL NADU	600040	NIRM00000000000004160	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
JAYARAWAT	NA	2 SARAT CHATTERJEE # INDIA	WEST BENGAL	700029	NIRM00000000000009781	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
JAYARAWAT	NA	2 SARAT CHATTERJEE # INDIA	WEST BENGAL	700029	NIRM00000000000009783	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
JAYAROY	NA	PRATAPADITYA RD P O INDIA	WEST BENGAL	743707	NIRM000000000000074699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYASHA	NA	20/9A N S C BOSE ROA INDIA	WEST BENGAL	700040	NIRM000000000000074071	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYASETHIA	NA	C/O ROOP CHAND MEI INDIA	RAJASTHAN	334401	NIRM000000000000057769	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYASETHIA	NA	ROOPCHAND MANACK INDIA	RAJASTHAN	334401	NIRM000000000000064800	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
JAYASHAH	NA	1001 JAYWANT APTS D INDIA	MAHARASHTRA	400034	NIRM00000000000034288	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
JAYASHANKAR	NA	25 HALLS ROAD EGMO INDIA	TAMIL NADU	600008	NIRM00000000000094413	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYASHREE	NA	12 I MAIN ROAD TATA INDIA	KARNATAKA	560004	NIRM000000000000065709	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JAYASHREEANANTHAPADMANABHANAYAK	NA	W/O H A NAYAK C A AI INDIA	MAHARASHTRA	421501	NIRM000000000000001305	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
JAYASHREEBHALCHANDRAKOLHATKAR	NA	28 INDIRAWADAN CO C INDIA	MAHARASHTRA	400016	NIRM00000000000069740	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
JAYASHREEBHATTACHERJEE	NA	4/7 GURU NANAK RD C INDIA	WEST BENGAL	713205	NIRM000000000000075151	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
JAYASHREEDILIPLE	NA	5 MANISHA SOCIETY 2 INDIA	MAHARASHTRA	400092	NIRM00000000000006762	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAYASHREEGOPAL	NA	FLAT NO 201 KUSHA AI INDIA	KARNATAKA	575003	NIRM000000000000030426	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYASHREEKETKAR	NA	WARD NO 4 HOUSE NC INDIA	MAHARASHTRA	416115	NIRM000000000000080036	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JAYASHREESHUKLA	NA	EAGLE FLASK PVT LTD I INDIA	MAHARASHTRA	410507	NIRM000000000000049894	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYASHREETALSANIA	NA	C/O SUNIL JAYANTILAL INDIA	GUJARAT	380004	NIRM00000000000020553	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYASHREETHAKAR	NA	1120 SHUKRAWAR PET INDIA	MAHARASHTRA	411002	NIRM000000000000005149	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
JAYASHREEVYAS	NA	C/O MAHESHWARI MA INDIA	WEST BENGAL	700001	NIRM000000000000021722	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYASHREVISHWANATHGOKHALE	NA	BAMBULI NIVAS 1ST FL INDIA	MAHARASHTRA	400016	NIRM00000000000009718	Redemption amount of prefe	223.00	29-APR-2021	No	No	FY-3
JAYASHRIDILIPKUMARMODY	NA	C/O CHOKSHY DHRUM INDIA	GUJARAT	380001	NIRM00000000000004566	Red					

JAYASHRIKPRABHU	NA	3 SRI DEVIKRIPA 1ST A INDIA	KARNATAKA	560010	NIRM0000000000059119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYASIMHAREDDYGUDETI	NA	2/258 T B ROAD PRODD INDIA	ANDHRA PRADESH	516360	NIRM0000000000078118	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYASREEBHATTACHARIEE	NA	17 KALIBARI LANE CALI INDIA	WEST BENGAL	700031	NIRM0000000000060922	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
JAYASREEDHJA	NA	C/O MR T K DJHA ALLA INDIA	BIHAR	831001	NIRM0000000000058634	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JAYASREERAJAGOPAL	NA	FORT HOUSE COURT RI INDIA	KERALA	673101	NIRM0000000000031532	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
JAYASRIBHATRAJU	NA	D NO 9 7 47 NEAR ANG INDIA	ANDHRA PRADESH	522601	NIRM0000000000023617	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYASUKHLALDAVE	NA	BHAVANI ST BAKI HP INDIA	GUJARAT	364001	NIRM0000000000018650	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYATANDON	NA	W/O RAMJI TANDON F INDIA	UTTAR PRADESH	252001	NIRM0000000000004889	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JAYATHAKKAR	NA	AMBAJI APARTMENTS INDIA	MAHARASHTRA	400080	NIRM0000000000032918	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYATIGHOSH	NA	C/O RAVI MARKETING INDIA	UTTAR PRADESH	200001	NIRM0000000000075061	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYAVADANTRALSHAWALA	NA	JALARAM NIWAS FLAT INDIA	MAHARASHTRA	400056	NIRM0000000000032210	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYAVANTRAKRISHNJIJARAG	NA	2693 A NEAR KOTHISH INDIA	MAHARASHTRA	416012	NIRM0000000000041312	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYAVEGAD	NA	CENTURY CEMENT BA INDIA	MADHYA PRADESH	493116	NIRM0000000000019249	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYAVIRUIDHAMSANIA	NA	AT & PO FALLA VIA DH INDIA	GUJARAT	361120	NIRM0000000000043589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYAVRAJAN	NA	4 PRALHAD NIVAS SAKI INDIA	MAHARASHTRA	400016	NIRM0000000000048180	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAYCHANDBHAIBECHERDAS	NA	8 SHRI NAGAR SUTHAR INDIA	GUJARAT	382721	NIRM0000000000054171	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
JAYCHANDCHITLANGIA	NA	106 NARKELDANGA M. INDIA	WEST BENGAL	700054	NIRM0000000000061982	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAYDEEBDAS	NA	30 MATHUR BABU LAM INDIA	WEST BENGAL	700015	NIRM0000000000080061	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JAYDEEPPVSHAH	NA	HEOCHST INDIA LTD HI INDIA	MAHARASHTRA	400021	NIRM0000000000054947	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYDEEPPVSHAH	NA	HEOCHST INDIA LTD HI INDIA	MAHARASHTRA	400021	NIRM0000000000062156	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYDEEPPVSHAH	NA	HEOCHST INDIA LTD HI INDIA	MAHARASHTRA	400021	NIRM0000000000094146	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYDEVASHOKKUMARMEMTA	NA	89 JANTANAGAR NR OI INDIA	GUJARAT	382424	NIRM0000000000064644	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
JAYEDAHMEDKHANYAKIL	NA	1456 ARZOO NANI ALI INDIA	GUJARAT	380001	NIRM0000000000025820	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYENDERKUNDER	NA	H.NO.813,10TH CROSS INDIA	KARNATAKA	560038	NIRM00000000000008110	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYENDRABHALCHANDRAPASSAVALA	NA	34 JITENDRA PARK SOC INDIA	GUJARAT	380007	NIRM0000000000055270	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JAYENDRAJAGMOHANSHAH	NA	FLAT NO 202 2ND FLOI INDIA	MAHARASHTRA	400709	NIRM00000000000005604	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAYENDRAMORAKHIA	NA	C/O M/S RATNARAJ BH INDIA	GUJARAT	395003	NIRM00000000000002762	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JAYENDRARATHI	NA	RATHI CHAMBER K V R INDIA	GUJARAT	361001	NIRM0000000000043583	Redemption amount of prefe	1502.00	29-APR-2021	No	No	FY-3
JAYENDRASHAH	NA	7/10 VITRAG FLATS P T INDIA	GUJARAT	380007	NIRM0000000000020330	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYENDRASINMOHANSINHADEJA	NA	3 SHANTI VILA FLATS P INDIA	GUJARAT	380007	NIRM0000000000084895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYENDRASINHNJHALA	NA	SHAKTI 33 SPRING FIEL INDIA	GUJARAT	380015	NIRM0000000000058926	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYESHBVAISHI	NA	C/O MN SECURITIES AT INDIA	MAHARASHTRA	440015	NIRM0000000000089396	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYESHBHAIPIRAJAPATI	NA	AT PO KOTHASANA TAI INDIA	GUJARAT	384001	NIRM0000000000056113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHBANDYA	NA	M/S FARDEAL TRADER INDIA	MADHYA PRADESH	480001	NIRM0000000000054372	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYESHCHANDRANAGINLALIOSHI	NA	JANARDAN COLD STOR INDIA	GUJARAT	390002	NIRM00000000000001726	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAYESHCHSAH	NA	10 KALPTARU SOC MIR INDIA	GUJARAT	380013	NIRM00000000000095765	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
JAYESHDIRAJALLMEHTA	NA	2504 BAGADAVAD PAK INDIA	GUJARAT	380001	NIRM00000000000083636	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
JAYESHFATECHANDJAIN	NA	70/72 GARIBDAS STREI INDIA	MAHARASHTRA	400003	NIRM0000000000079533	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JAYESHGOVINDDASCHOKSHI	NA	C 102/103, YESH KRUP INDIA	MAHARASHTRA	400092	NIRM0000000000057707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHJAYANTILALANJARIA	NA	4 KUMAR ELITE 110 KC INDIA	MAHARASHTRA	411001	NIRM00000000000007756	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAYESHJAYANTILALSHAH	NA	P O BOX 95 RUSAYL PO OMAN	NA	999999	NIRM0000000000092940	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYESHKANTILALGANDHI	NA	SHAMAL BEACHER POL INDIA	GUJARAT	390001	NIRM0000000000068480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHKANTILALGANDHI	NA	C/O M SANJAY SHAH C INDIA	GUJARAT	380006	NIRM0000000000081166	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYESHKSETH	NA	C/O KANTILAL CHHAGI INDIA	MAHARASHTRA	400023	NIRM0000000000087707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHKUMARBABULALJETHWA	NA	41 COOMBE LANE WES UNITED KINGDOM	NA	999999	NIRM0000000000093262	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
JAYESHKUMARISHAH	NA	BUDDHI NIWAS PILAOTI INDIA	GUJARAT	360001	NIRM0000000000025986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYESHKUMARITOLIA	NA	JAYESH MEDICAL STOR INDIA	GUJARAT	363641	NIRM00000000000023363	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JAYESHKUMARITOLIA	NA	JAYESH MEDICAL STOR INDIA	GUJARAT	363641	NIRM0000000000066448	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JAYESHKUMARMADHADVADASHBATHIA	NA	A/2-3 CHANDRALOK CI INDIA	ANDHRA PRADESH	500003	NIRM00000000000006217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHKUMARMANUSUKHLALNAGAR	NA	C/O JAY TRADERS JIN P INDIA	GUJARAT	360370	NIRM0000000000080037	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYESHKUMARMPATEL	NA	SUTHARWADO AT BALI INDIA	GUJARAT	384110	NIRM00000000000025093	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYESHKUMARPPATEL	NA	UNCHA GHAR NR MOL INDIA	GUJARAT	384170	NIRM0000000000071549	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
JAYESHKUMARSHAH	NA	C/O MR NITIN K SHAH INDIA	GUJARAT	390018	NIRM00000000000026176	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYESHNATVARLALPATEL	NA	10 B GOKUL NAGAR B/ INDIA	GUJARAT	384170	NIRM0000000000075141	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
JAYESHPARIKH	NA	20-B, LAL BAUG SOCIET INDIA	GUJARAT	390011	NIRM0000000000071863	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
JAYESHPRAKASHATAWAR	NA	MIDLAND GALVANISIN NIGERIA	NA	999999	NIRM00000000000091785	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYESHPRAMANILALSHAH	NA	4 RAJANI BLDG BHURE INDIA	GUJARAT	361001	NIRM0000000000021354	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYESHPRAMESHCHANDRASHAH	NA	THE CLIFF 8TH BAGHA INDIA	MAHARASHTRA	400036	NIRM0000000000051475	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYESHRAMJI	NA	AJIT RAMJI RAMBHIA 2 INDIA	MAHARASHTRA	400009	NIRM00000000000081623	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYESHREGE	NA	3 CANBANK HOUSE 1S INDIA	MAHARASHTRA	400054	NIRM00000000000805051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYESHSHURESHCHANDRAPATEL	NA	8 LAXMI KUNJ SOCIETY INDIA	GUJARAT	384001	12018600-00206858-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYESHVADILALPATEL	NA	A 8 LAXMI FLATS OPP V INDIA	GUJARAT	380009	NIRM0000000000025958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JAYESHVASANTRAYMEHTA	NA	"SIDHDHARTH" S VAISHI INDIA	GUJARAT	360001	NIRM0000000000002545	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
JAYESHVGHANDHI	NA	1204 ALAKNANDA NEE INDIA	MAHARASHTRA	400077	NIRM00000000000024430	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
JAYESHVPATEL	NA	SHANTI VILLA PARK CO INDIA	GUJARAT	361008	NIRM0000000000043354	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
JAYKUMARKHETANI	NA	86 JANTA SOCIETY GRG INDIA	GUJARAT	360001	NIRM0000000000052461	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
JAYKUMARNASHAH	NA	8/C SUHASHINI GANGI INDIA	WEST BENGAL	700025	NIRM0000000000061479	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JAYKUMARSINGHVI	NA	42 VIVEKANAND ROAD INDIA	WEST BENGAL	700007	NIRM0000000000054792	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYKUMARSINGHVI	NA	42 VIVEKANAND ROAD INDIA	WEST BENGAL	700007	NIRM0000000000064535	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JAYKUMARSHKAPATEL	NA	2ND FLOOR PATEL SUI INDIA	MAHARASHTRA	400054	NIRM0000000000003176	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYNDAVE	NA	BLK-66/2 CH SECTOR I INDIA	GUJARAT	362016	NIRM0000000000077554	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYNABENDEVENDRABHAISHAH	NA	B-4, CHANDANBALA AI INDIA	GUJARAT	395445	NIRM0000000000074576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYNARAINDAGA	NA	C/O EMAR TRADING CI INDIA	WEST BENGAL	700001	NIRM0000000000072198	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
JAYNARAYANCHAKRABORTY	NA	A-11/531 PO-KALYANI INDIA	WEST BENGAL	741235	NIRM0000000000068533	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYOMSURAYAKANTUPADHYAY	NA	D 26 CHANDAN SOC NI INDIA	GUJARAT	380003	NIRM0000000000086556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYPRAKASHANCHALIA	NA	9 JAGMOHAN MULLICI INDIA	WEST BENGAL	700007	NIRM00000000000065921	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
JAYPRAKASHNATHMALBHATTAD	NA	C/O M/S AMRITLAL & I INDIA	MAHARASHTRA	441902	NIRM0000000000022667	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYPRAKASHPAVAGADHI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041829	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYPRAKASHJAIN	NA	M P BHAVAN GIRIRAJ S INDIA	GUJARAT	364270	NIRM0000000000021836	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
JAYPRAKASHTIWARI	NA	I N S GAJ C/O F M O N/ INDIA	KERALA	682004	NIRM0000000000081937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYRAJNUDESHI	NA	GUPTA CHAWL RAI DO INDIA	MAHARASHTRA	400066	NIRM0000000000033849	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JAYRAMBALAJIWAIDYA	NA	A 48 PALM ACRES SOC INDIA	MAHARASHTRA	400081	NIRM0000000000061296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYRAMBHANDESANI	NA	HARI NIWAS S GOYAGA INDIA	GUJARAT	390004	NIRM0000000000063745	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JAYRANCHOODSHANTILALDESAI	NA	BHAYSARI S STREET KA INDIA	GUJARAT	388225	NIRM0000000000021108	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JAYRMBHAINARJIBHAPATEL	NA	F/1 DHARM YUG FLATS INDIA	GUJARAT	380006	NIRM0000000000020711	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
JAYSADANY	NA	C/O MR M P CHIRANIA INDIA	BIHAR	816109	NIRM0000000000054489	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
JAYSHEREERATILALHAVARI	NA	360 3 DADASAHB S PI INDIA	GUJARAT	380001	NIRM0000000000025721	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JAYSHREE	NA	M 40/476 RAGHUKUL I INDIA	GUJARAT	380013	NIRM0000000000071168	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JAYSHREE	NA	B 4 SHAMBHU NAGAR INDIA	UTTAR PRADESH	200007	NIRM0000000000018419	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYSHREEBAGRI	NA	C/O SRI GOPAL LAL DA INDIA	WEST BENGAL	700007	NIRM0000000000012431	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JAYSHREEBENARUNTHAKER	NA	THAKER HOUSE 43 PRJ INDIA	GUJARAT	360001	NIRM0000000000013379	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3

JAYSHREEBENCHAVDA	NA	PLOT NO 475 OPP VIRJ INDIA	GUJARAT	382023	NIRM000000000020791	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JAYSHREEBENHEMENDRABHAISHAH	NA	C/O PRAFUL & BROS 6 INDIA	GUJARAT	380001	NIRM000000000001435	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JAYSHREEBENMOHANBHAI RIVEDI	NA	PANCHWATI SOCIETY F INDIA	GUJARAT	361002	NIRM0000000000043465	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYSHREECHANDRAHASDUKIT	NA	DIXIT WADA BUTY ROA INDIA	MAHARASHTRA	440012	NIRM0000000000062049	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JAYSHREEGAURANGSHUKLA	NA	ASHISH SETAVAD GIGA INDIA	GUJARAT	361001	NIRM0000000000001872	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JAYSHREEJASHVANTSHAH	NA	402 SATKRUT 4TH FLR INDIA	GUJARAT	380015	NIRM0000000000057883	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JAYSHREEJAYANTILALADESHRA	NA	C/O KUMAR TIME INDI INDIA	GUJARAT	363641	NIRM0000000000002463	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
JAYSHREEJAJAHARIA	NA	C/O JHAHARIA LUDYO INDIA	WEST BENGAL	700001	NIRM0000000000096859	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
JAYSHREEJITENDRARUGHANI	NA	C/O M/S HARIADS NAC INDIA	GUJARAT	362620	NIRM0000000000022990	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JAYSHREEJISHAH	NA	402 SATKRUT 4TH FLR INDIA	GUJARAT	380015	NIRM0000000000057884	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
JAYSHREEJISHAH	NA	JAGMAL'S POLE HOLICI INDIA	GUJARAT	390001	NIRM0000000000071848	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JAYSHREEKHEWATAT	NA	19 A SARAT BOSE ROAI INDIA	WEST BENGAL	700020	NIRM0000000000035734	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3	
JAYSHREEKULWA	NA	P O BOX 51627 DUBAI UNITED ARAB EMIRATI NA		999999	NIRM0000000000092279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYSHREEKOTHARI	NA	12/1 CANAL SOUTH RD INDIA	WEST BENGAL	700015	NIRM0000000000006678	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JAYSHREENAVINSHAH	NA	M40/476 RAGHUKUL A INDIA	GUJARAT	380068	NIRM0000000000096140	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JAYSHREEPRASHANSTFOZDAR	NA	3603 DADASAHEB S PC INDIA	GUJARAT	380001	NIRM0000000000040507	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
JAYSHREEPRAVINSHAH	NA	C/O F C W PROJECT NE INDIA	GUJARAT	361335	NIRM0000000000064196	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
JAYSHREEERAJENARIWALA	NA	206/B KRUPA PRASAD INDIA	MAHARASHTRA	400058	NIRM0000000000061613	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
JAYSHREEERAMNANLAPATEL	NA	36 ASHRWAD HOUSIN INDIA	GUJARAT	395009	NIRM0000000000031146	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSAH	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM00000000000088194	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSAH	NA	FLAT-5 RATAN NAGAR INDIA	MAHARASHTRA	400068	NIRM00000000000084357	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHAMJAMBALE	NA	54 AA MANSION BULLD INDIA	MAHARASHTRA	400007	NIRM00000000000067598	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHRENIKUMARSHAH	NA	53/630 1ST FLOOR CHI INDIA	GUJARAT	380013	NIRM00000000000019973	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHVAM	NA	FLAT NO 4 SKYLINE CO INDIA	MAHARASHTRA	400084	NIRM00000000000032145	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSPAREKH	NA	C/O SHAILESH N PAREJ INDIA	TAMIL NADU	600001	NIRM00000000000045913	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHVAPARIKH	NA	19 GANESH SOCIETY D' INDIA	GUJARAT	364601	NIRM0000000000021828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHVAPARMAR	NA	FLAT NO 8 WING-C SHJ INDIA	MAHARASHTRA	400097	NIRM00000000000083606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHVYAS	NA	10 SAMARPAN AVENU INDIA	GUJARAT	380008	NIRM00000000000083182	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JAYSHREEHSHVYAS	NA	10 SAMARPAN AVENU INDIA	GUJARAT	380008	NIRM00000000000083184	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JAYSHRIBENKHEMCHANDDASSONI	NA	LUHARKUJI BAKARBH INDIA	GUJARAT	382715	NIRM00000000000040403	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JAYSHRIRIKOTECHA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041854	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JAYSHRIRIRESHINGANGHI	NA	122 26 KIRA STREET G INDIA	MAHARASHTRA	400004	NIRM00000000000031869	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
JAYSHRISOLJANGI	NA	4/14 NAVKAR APARTY INDIA	GUJARAT	380051	NIRM0000000000001573	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JAYSHRIVERMA	NA	M-59 SECTOR 25 JALV INDIA	UTTAR PRADESH	ALIGARH	380051	NIRM00000000000070792	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
JAYSINGCHANDUBHAISABLE	NA	DEVALPADS AHWA DIS INDIA	GUJARAT	394710	NIRM00000000000080530	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JAYSINJASHAR	NA	93/95 KAZI SAYED STRI INDIA	MAHARASHTRA	400003	NIRM00000000000061713	Redemption amount of prefe	340.00	29-APR-2021	No	No	FY-3	
JAYSUKDAHABHAI PRAJAPATI	NA	SILVER BELL APARTMEI INDIA	MAHARASHTRA	401202	NIRM00000000000019391	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JAYSUKHGOKALBHAIPATEL	NA	15 16 YOGESHWAR PA INDIA	GUJARAT	380008	NIRM00000000000042055	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JAYSUKHLALIMHALALSHAH	NA	49 LOCHANA MEENA L INDIA	MAHARASHTRA	400077	NIRM00000000000095885	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
JAYSUKHLALIETHALALDOSHI	NA	KASTURBA ROAD NEAF INDIA	GUJARAT	360001	NIRM0000000000002606	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JAYSUKHLALNAROTAMDASJAIN	NA	DATTAPADA CROSS RD INDIA	MAHARASHTRA	400066	NIRM00000000000082024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYVANTIBENPRAVIN	NA	FLAT-20 NAWAB BLDG INDIA	MAHARASHTRA	400009	NIRM00000000000083813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYVANTIBENSAVLA	NA	FLAT NO 20 NAWAB BL INDIA	MAHARASHTRA	400009	NIRM00000000000081632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JAYVIRISINGHGUPTA	NA	C/O DR MAHAVIR SING INDIA	MAHARASHTRA	401001	NIRM00000000000022718	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JAYWANTIBHAGWANRAORELE	NA	27 SADASHIV CROSS L/ INDIA	MAHARASHTRA	400004	NIRM0000000000005475	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3	
JAYWANTIPANDURANGKAMATH	NA	C/O B P KAMATH CANV INDIA	UTTAR PRADESH	ALIGARH	380051	NIRM00000000000049423	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JAYWANTILALGIRDHARLALMEHTA	NA	CHAMPAK NIVAS 6 DI INDIA	GUJARAT	360001	NIRM00000000000041602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JBALAKRISHNA	NA	H NO 1-11-130/C BEGL INDIA	ANDHRA PRADESH	500016	NIRM00000000000071697	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JBIAJIN	NA	VIJAYALAXMI SECURITI INDIA	KARNATAKA	580020	NIRM00000000000095592	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JBANARAIN	NA	12 SANAPATHY COLON INDIA	TAMIL NADU	600018	NIRM00000000000030049	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JBPANT	NA	100 CANTONMENT RO INDIA	UTTAR PRADESH	ALIGARH	380051	NIRM00000000000009742	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
JBPARMAR	NA	RANJITNAGAR SOCIETY INDIA	GUJARAT	361005	NIRM00000000000062924	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JCBABBAR	NA	49 1ST FLOOR SARASW INDIA	PUNJAB	144008	NIRM00000000000044636	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
JCHAGANRAJ	NA	C/O ASOKA SAREE CEN INDIA	MAHARASHTRA	444444	NIRM00000000000089737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JCHANDRAKALAVATHI	NA	22-92 VUKKALAM ST A INDIA	ANDHRA PRADESH	515005	NIRM00000000000064878	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
JCKHONA	NA	ROHINI CO OP HSG SO INDIA	MAHARASHTRA	400089	NIRM00000000000063641	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JCKMANGHANDA	NA	MANCHANDA & SONS INDIA	DELHI	110002	NIRM00000000000064942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JCRATNAM	NA	8/1 MILLER ROAD BAN INDIA	KARNATAKA	560046	NIRM00000000000058798	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
JCURPAL	NA	3/32 BUNGALOWS BHI INDIA	MADHYA PRADESH	490006	NIRM00000000000059009	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JDGUPTA	NA	208 VAISHALI PITAMP INDIA	DELHI	110034	NIRM00000000000046454	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JDGUZDAR	NA	MALABAR MANSION G INDIA	MAHARASHTRA	400039	NIRM00000000000069938	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
JEANETTEREBELLO	NA	SHEBA FLAT NO 16 CE/ INDIA	MAHARASHTRA	400058	NIRM00000000000031811	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JEATHOMAJOHNSELVARAJ	NA	GULF CEMENT COMPA UNITED ARAB EMIRATI NA		999999	NIRM00000000000092434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JEBAHBAIGOVINDBHAISAILOR	NA	TINLA RANDEY DIST SI INDIA	GUJARAT	395001	NIRM00000000000009734	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
JEETENDRAAGARWAL	NA	34/1A SUDHIR CHATTE INDIA	WEST BENGAL	700006	NIRM00000000000035673	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
JEETENDRAJAKHODIA	NA	C-28 ABC LINE BIRLA G INDIA	MADHYA PRADESH	456331	NIRM00000000000097521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JEETENDRAKISHINGEHI	NA	42 C KATARIA COLONY INDIA	MAHARASHTRA	400016	NIRM00000000000061299	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
JEETENDRAKUMARTHACKER	NA	34 FOREST PARK BHUB INDIA	ORISSA	751009	NIRM00000000000048536	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JEETENDRAPALSINGH	NA	C/O SONY TEXTILES 14 INDIA	WEST BENGAL	700007	NIRM00000000000077991	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JEETENDRAHSHAN	NA	E 111 JAL VAI VIKAR INDIA	UTTAR PRADESH	ALIGARH	380051	NIRM00000000000018588	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JEETMALJAIN	NA	99 PANCHWATI SC NO INDIA	GUJARAT	301001	NIRM00000000000029230	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JEETUBHAICHAWANI	NA	TRILOK 22 NEW JAGNA INDIA	GUJARAT	360001	NIRM00000000000062881	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
JEEVANMITTAL	NA	C 96 PREET VIHAR VIK/ INDIA	DELHI	110092	NIRM00000000000019195	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JEEDENDRAWAGLE	NA	CANARA BANK R N T IV INDIA	MADHYA PRADESH	452001	NIRM00000000000028086	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
JEEDWANKUMARNEB	NA	VASANT KUNJ NEW DE INDIA	DELHI	110070	NIRM00000000000046888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JEHANGIRRUSTOMJAINVA	NA	4/27 A H WADIA BAUG INDIA	MAHARASHTRA	400033	NIRM00000000000048243	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
JEHANGIRSHARJARAMSHEDI	NA	GRAND PARADI ROW I INDIA	MAHARASHTRA	400036	NIRM00000000000084538	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
JEHANGIRSORABSHAH COMM/ISSARIAT	NA	3 ROAY HOUSE ORMIS' INDIA	MAHARASHTRA	400001	NIRM00000000000009702	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
JENTILALRAVJIBHAIPATEL	NA	C/O C T DARANIA MAJI INDIA	GUJARAT	362630	NIRM00000000000023310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JERALDVALENTINESOZUA	NA	POST BOX NO 78 6605 KUWAIT	NA	999999	NIRM00000000000092717	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JERAGRAT	NA	C M BANAJI BLDG FLAT INDIA	MAHARASHTRA	400036	NIRM00000000000024732	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
JERAGSAT	NA	C M BANAJI BUILDING INDIA	MAHARASHTRA	400036	NIRM00000000000081426	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
JEROME RODRIGUES	NA	LOVE JOY DALE BAJOI INDIA	KARNATAKA	575005	NIRM00000000000030461	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JEROMES ROSARIO SOZUA	NA	FLAT NO 4 KRISHNA KL INDIA	MAHARASHTRA	400083	NIRM00000000000003032	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JESHALAPATEL	NA	MUNSHI'S POLE JAWAI INDIA	GUJARAT	388620	NIRM00000000000013134	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
JESINHDHUDABHAIMAKWANA	NA	SAI NAGAR CHAL NO 3 INDIA	MAHARASHTRA	400078	NIRM00000000000019407	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JESSY JOSEPH	NA	106/68 ESSBEE APRT S INDIA	MAHARASHTRA	400092	NIRM00000000000050396	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
JESSY JOY	NA	G1/305 POONAM KIRT INDIA	MAHARASHTRA	400093	NIRM00000000000050388	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JESUKHLALVRAJLALDHRU	NA	LILA NIVAS BLOCK NO I INDIA	MAHARASHTRA	400019	NIRM00000000000002814	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JETHABHADHULABHAIPATEL	NA	B & C SUB DIVISION OF INDIA	GUJARAT	383001	NIRM00000000000004296	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JETHABHAIMAGANLAPATEL	NA	ZAVERI PARU										

JETHALALBHAGWANLAL	NA	39 STRAND ROAD 4TH INDIA	WEST BENGAL	700001	NIRM0000000000094058	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JETHALALBHATT	NA	1 LAXMI NIVAS KUMBI INDIA	GUJARAT	361001	NIRM0000000000003745	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
JETHALALNGOJIYA	NA	C/O CLOTH MERCHANT INDIA	GUJARAT	361322	NIRM00000000000043609	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JETHALALPARBHU	NA	SWAMINARAYANA TEN INDIA	GUJARAT	380001	NIRM00000000000025760	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JETHALALPREMIJAMTURA	NA	GRAIN MARKET JAMNVI INDIA	GUJARAT	361001	NIRM00000000000003806	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
JETHANANDPARWANI	NA	JAWAHAR STORES NAV INDIA	GUJARAT	360001	NIRM00000000000053501	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JETHANANDETEWANI	NA	SEA VIEW BLDG 2/A FL INDIA	MAHARASHTRA	400092	NIRM00000000000024085	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JETHANMALHABAK	NA	C/O HINDUSTAN MOTT INDIA	WEST BENGAL	712233	NIRM00000000000001657	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JETHMALRANCHORDASSHROFF	NA	27 AMRATOLA LANE C INDIA	WEST BENGAL	700001	NIRM00000000000009745	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JFEIZAL	NA	T C NO 1045/14 KANAI INDIA	KERALA	695003	NIRM000000000000031592	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
JGNANAMBAL	NA	8 7 SUMANTH APARTM INDIA	TAMIL NADU	600028	NIRM00000000000030165	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
JHABARMALAGARWALA	NA	C/O BHAGIRATH MURJ INDIA	WEST BENGAL	700001	NIRM00000000000056690	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JHABARMALSARAWGI	NA	NEAR CHOLAWAKUA C INDIA	RAJASTHAN	331001	NIRM00000000000036872	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JHAMKUDEVIPARAKH	NA	C/O MANAK CHAND PJ INDIA	HARYANA	125055	NIRM00000000000065006	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JHANSILAKSHMIALLURI	NA	PLOT NO 8 A V SECTOR INDIA	ANDHRA PRADESH	530017	NIRM00000000000023752	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JHANSILAKSHMICHAVALI	NA	C/O P D 5 PRASADA RA INDIA	ANDHRA PRADESH	500061	NIRM00000000000000857	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
JHANSIRANIJAGARLAMUDI	NA	C/O J V BABU NO 6 SAI INDIA	GUJARAT	388001	NIRM00000000000021650	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JHANWARLALBANTHIA	NA	C/O CHUNILAL JHANW INDIA	WEST BENGAL	700001	NIRM00000000000045351	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JHANWARLALSUKHANI	NA	C/O LIFE BOND INDUSI INDIA	WEST BENGAL	700007	NIRM000000000000051912	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
JHARANADAS	NA	12-B KANCHAM JUNGA INDIA	MAHARASHTRA	400094	NIRM00000000000023775	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JHARI	NA	177 WEST CAR ST CHIE INDIA	TAMIL NADU	608001	NIRM000000000000665970	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JHARLALBHATTACHARJEE	NA	43B GRISH PARK NORI INDIA	WEST BENGAL	700006	NIRM00000000000009772	Redemption amount of prefe	457.00	29-APR-2021	No	No	FY-3
JHARNABANERIEE	NA	D-1/1198 VASANT KUN INDIA	DELHI	110030	NIRM000000000000001112	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
JHARNABHATTACHARYA	NA	796 BLOCK P NEW ALI INDIA	WEST BENGAL	700053	NIRM00000000000009709	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JHARNADARA	NA	8 E COLLEGE QRS NO C INDIA	WEST BENGAL	711103	NIRM00000000000035634	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JHARNADAS	NA	C/O JYOTIRMOY DAS C INDIA	GUJARAT	393115	NIRM00000000000016576	Redemption amount of prefe	288.00	29-APR-2021	No	No	FY-3
JHARNAKAR	NA	56-B ALI CHAMBERS 41 INDIA	MAHARASHTRA	400023	NIRM00000000000050823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JHARNAKAR	NA	W/O LATE SH AMARES INDIA	WEST BENGAL	700022	NIRM00000000000055442	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JHARNARAY	NA	C/O S K RAY 97 BANGI INDIA	WEST BENGAL	700055	NIRM00000000000045522	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
JHERMAR	NA	C/O STATE BANK OF IN INDIA	WEST BENGAL	700016	NIRM00000000000093931	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
JHUMACHAKRABORTY	NA	484/2 ASOKNAGAR PO INDIA	WEST BENGAL	743222	NIRM00000000000064137	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JHUMADATTA	NA	17/5 ROSEPUKUR ROAD INDIA	WEST BENGAL	700042	NIRM00000000000057408	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
JHUMISAMANTA	NA	NARAYAN TALA PO AS INDIA	WEST BENGAL	700058	NIRM00000000000055504	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
JHUMURMUKHERJEE	NA	C/O SHRI ASHOK MUKI INDIA	MAHARASHTRA	444444	NIRM000000000000661134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JHUNASARKAR	NA	C/O SHIV RATAN BARA INDIA	WEST BENGAL	711106	NIRM00000000000014632	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JIARAMARORA	NA	124/B/180 GOVIND N/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007072	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
JIBANCHANDRACHATTERJEE	NA	3 HARALAL MITTER STI INDIA	WEST BENGAL	700003	NIRM00000000000009762	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
JIBANKUMARROY	NA	58/2 BIREN ROY ROAD INDIA	WEST BENGAL	700008	NIRM00000000000035072	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JIBYTHOMASJAMES	NA	D 304 CURZON RD APT INDIA	DELHI	110001	NIRM00000000000070946	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JIGISHABABULALSHAH	NA	BHAGYA APT 2ND FLR I INDIA	MAHARASHTRA	400058	NIRM00000000000012470	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JIGISHAMAHESHBHAIMODI	NA	46 5TH FLR MAYURI FL INDIA	GUJARAT	380001	NIRM00000000000020042	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JIGNASUSHAH	NA	C/O AMISH SARAIYA S/ INDIA	GUJARAT	395003	NIRM00000000000063627	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JIGNESHCBIVISHI	NA	C/101 GAGAN VIHAR A INDIA	GUJARAT	380001	NIRM00000000000062757	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
JIGNESHCHANDRANANA	NA	ANKUR ARADHNA SOC INDIA	GUJARAT	360001	NIRM00000000000041787	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JIGNESHJAYANTILALPADEL	NA	AT POST POR MUKHI B INDIA	GUJARAT	382421	NIRM00000000000057900	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JIGNESHPARMAR	NA	C/12 ARADHANA SOC I INDIA	GUJARAT	390002	NIRM00000000000071563	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JIGNESHVAKHARIA	NA	VAKHARIA BUILDING C INDIA	GUJARAT	363621	NIRM00000000000023376	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JKESHPRAMODSANGHVI	NA	8/102 AVANTI APARTM INDIA	MAHARASHTRA	400068	NIRM00000000000020770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JIMITRAJENDRAVIVAS	NA	39 ANAND SOCIETY OP INDIA	GUJARAT	380050	NIRM00000000000056685	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
JINDERPALGILL	NA	27 MICO LAYOUT WES' INDIA	KARNATAKA	560086	NIRM00000000000074686	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JINENDARKUMARJAIN	NA	5/0 SH ATMA RAM JAI INDIA	RAJASTHAN	335513	NIRM00000000000043130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JINENDERJAIN	NA	A-1/65 SECTOR-8 ROHI INDIA	DELHI	110085	NIRM00000000000064024	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JINENDERKUMARJAIN	NA	C-4/20 MODEL TOWN INDIA	DELHI	110009	NIRM00000000000080288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JINENDRAKUMARJAIN	NA	41/19 SAHIBABAD IND INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000095185	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
JINESHSHAH	NA	372 NIRMAL BHUVAN I INDIA	MAHARASHTRA	400052	NIRM00000000000091651	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
JINNAKHAN	NA	M T N GHOSH ROAD C INDIA	BIHAR	812004	NIRM00000000000086308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JITANDRAMDOSH	NA	215 PANJRA POLE ROAD INDIA	MAHARASHTRA	400004	NIRM00000000000051656	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
JITASHETH	NA	SHEFH BROTHERS P I INDIA	KERALA	688012	NIRM00000000000036785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JITENSASH	NA	401 MONAL APARTM INDIA	GUJARAT	380022	NIRM00000000000020916	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JITENSSHAN	NA	MURLIDHAR 12 PRERN INDIA	GUJARAT	380008	NIRM00000000000020917	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JITENCHAWANI	NA	TRILOK 22 NEW JAGNA INDIA	GUJARAT	360001	NIRM00000000000062877	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
JITENDERAKUMARKASERA	NA	C/O GOYAL TRADING C INDIA	BIHAR	800008	NIRM00000000000030870	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
JITENDERBATRA	NA	DEV MEDICAL HALL AR INDIA	HARYANA	131001	NIRM00000000000097259	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
JITENDERKUMARMISHRA	NA	E 33 KARAM PURA NEV INDIA	DELHI	110015	NIRM00000000000073345	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JITENDRAAMRATLALDAVE	NA	BHENSIA POLE,VISNAG INDIA	GUJARAT	360001	NIRM00000000000008494	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
JITENDRABAGRAWAL	NA	NAVRANG CLOTH STOF INDIA	GUJARAT	380021	NIRM00000000000020409	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JITENDRABANSAL	NA	C/O SHREE SWADESHI INDIA	BIHAR	800004	NIRM00000000000071949	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JITENDRABHAICHATURBHAIAPATEL	NA	C/O N C PATEL 9/O BAI INDIA	GUJARAT	390005	NIRM00000000000001837	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
JITENDRACHAKRABORTY	NA	P 70 SUBODH PARK P C INDIA	WEST BENGAL	700070	NIRM00000000000016823	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JITENDRACHANDRANKANTDESAI	NA	17 SONARIKA SOCIETY INDIA	GUJARAT	390018	NIRM00000000000012440	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
JITENDRACHANDRAPAUL	NA	13/B EAST SINTHEE RD INDIA	WEST BENGAL	700030	NIRM00000000000011400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JITENDRACHATURVEDI	NA	FLAT NO 4 SURYA KIRA INDIA	DELHI	110018	NIRM00000000000047324	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JITENDRACHATWANI	NA	TRILOK 22 NEW JAGNA INDIA	GUJARAT	360001	NIRM00000000000062878	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
JITENDRACHINUBHAISHAH	NA	VRUNDAVAN PANCHV. INDIA	GUJARAT	380006	NIRM00000000000003431	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
JITENDRADHADIWAL	NA	DHADIWAL NIWAS NEI INDIA	MAHARASHTRA	440002	NIRM00000000000069137	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
JITENDRADILIPSINHCHAUHAN	NA	C/O M/S KIRTIKANT SH INDIA	GUJARAT	363001	NIRM00000000000023041	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JITENDRADOSHI	NA	122 AVON CLASSIC SUJ INDIA	MAHARASHTRA	400066	NIRM00000000000029767	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JITENDRAGOHEL	NA	VINAY TAILORS MITHA INDIA	GUJARAT	380018	NIRM00000000000025799	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
JITENDRAGOTECHA	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041796	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JITENDRAGUPTA	NA	C 51 NARAINA VIHAR I INDIA	DELHI	110028	NIRM00000000000047152	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JITENDRAGUPTA	NA	7 RAJESHREE PARK SOX INDIA	GUJARAT	380005	NIRM00000000000064008	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
JITENDRAGAYANCHANDLONGANI	NA	C/O JITTENDRA APTON INDIA	MAHARASHTRA	423107	NIRM00000000000063741	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
JITENDRAHARIIDASRUGHANI	NA	C/O M/S HARIIDAS NAC INDIA	GUJARAT	362920	NIRM00000000000022989	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JITENDRAHARIIDASRUGHANI	NA	M G RD MAIN BAZAR B INDIA	GUJARAT	362620	NIRM00000000000095556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JITENDRAHIMMATLALSHETH	NA	124 MAHASUKH NAGA INDIA	GUJARAT	382346	NIRM00000000000095927	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JITENDRAJAGDISHCHANDRAMEHTA	NA	KESHAV SMRUTI KADV INDIA	GUJARAT	390001	NIRM00000000000048671	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
JITENDRAJAIN	NA	C/O M L LUNAWAT SH. INDIA	RAJASTHAN	342001	NIRM00000000000087233	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JITENDRAJAYANTILALSHAH	NA	A-302 SHREEJI COMPLI INDIA	MAHARASHTRA	400103	NIRM00000000000007977	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
JITENDRAJIBADIANI	NA	26 B PUNJABI SOCIETY INDIA	MAHARASHTRA	400058	NIRM00000000000032771	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
JITENDRAJISHAH	NA	1ST FLOOR DHANLAXV INDIA	GUJARAT	380002	NIRM00000000000071732	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
JITENDRAJISHAH	NA	3015 OREGON DR NW INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000091640	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3

JITENDRAKANTILAPATEL	NA	A-17 OM ARUN APART INDIA	MAHARASHTRA	400068	NIRM0000000000057087	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JITENDRAKAPPOOR	NA	103 NEHRU BAZAR JAI INDIA	RAJASTHAN	302001	NIRM0000000000006753	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JITENDRAKRBOSE	NA	55 CENTRA ROAD JADV INDIA	WEST BENGAL	700032	NIRM0000000000072741	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
JITENDRAKRPRANDEY	NA	77 GARDEN REACH RO INDIA	WEST BENGAL	700043	NIRM0000000000072934	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMAR	NA	D 1069 NEW FRIENDS I INDIA	DELHI	110065	NIRM0000000000019024	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARGOEL	NA	105 RAM NAGAR PO K INDIA	DELHI	110051	NIRM0000000000046651	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARJAIN	NA	A 101 VENA NAGAR S INDIA	MAHARASHTRA	400064	NIRM0000000000033291	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARJAIN	NA	VXL INDIA LIMITED SID INDIA	MADHYA PRADESH	461331	NIRM000000000005176	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARKASERA	NA	C/O GOVAL TRADING C INDIA	BIHAR	800008	NIRM0000000000078009	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARPAPWA	NA	FLAT NO 161 B POCKET INDIA	DELHI	110091	NIRM0000000000046395	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARRAMANLALSHAH	NA	NAYKA TA MATAR 387I INDIA	GUJARAT	387550	NIRM0000000000025520	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARRAMPURIA	NA	C/O M/S ASHOK FINAN INDIA	WEST BENGAL	700001	NIRM0000000000017178	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARRAMPURIA	NA	C/O N K SURANA 110 S INDIA	WEST BENGAL	700029	NIRM0000000000067373	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARSARRAF	NA	C/O SARRAF MEDICAL INDIA	BIHAR	813210	NIRM0000000000077783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARSINGH	NA	C-33 SECTOR 14 NOIDV INDIA	UTTAR PRADESH	ALIGARH	396445	NIRM0000000000088244	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
JITENDRAKUMARSWARUPCHANDSHAH	NA	C/O DR L R SHAH 9 A N INDIA	GUJARAT	380021	NIRM0000000000031384	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARTRIVEDI	NA	C/FICO REGENT CHAMB INDIA	MAHARASHTRA	400021	NIRM00000000000091267	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JITENDRAMDOSHI	NA	55-B ASHOK SAMRAT 4 INDIA	MAHARASHTRA	400097	NIRM00000000000078455	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JITENDRAMOHAN	NA	FLAT 302 WING A BREF INDIA	MAHARASHTRA	400076	NIRM00000000000015299	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JITENDRAMSHUKLA	NA	B/11 ANAND APTS BEH INDIA	GUJARAT	380007	NIRM00000000000074501	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JITENDRANARANICHADDOD	NA	D 58/12-37 RAM NIWJ INDIA	UTTAR PRADESH	ALIGARH	3800757-11103692-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JITENDRANATHBANERJEE	NA	ALUPUR ROAD EAST NI INDIA	WEST BENGAL	700049	NIRM0000000000015672	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
JITENDRANSHAH	NA	1 B STAY VIJAY SOCIETI INDIA	GUJARAT	380007	NIRM0000000000004557	Redemption amount of prefe	141.00	29-APR-2021	No	No	FY-3	
JITENDRAPRAKASHBARANWAL	NA	215E ASHOK NAGAR G INDIA	UTTAR PRADESH	ALIGARH	380007	NIRM00000000000053402	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JITENDRAPRASADJAIN	NA	C/O JAIN SARME KAYI INDIA	UTTAR PRADESH	ALIGARH	380007	NIRM00000000000047879	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
JITENDRAPRASADMATHUR	NA	C/O M G SHARMA 5 AP INDIA	MAHARASHTRA	400069	NIRM00000000000081415	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JITENDRAPRASADMATHUR	NA	C/O M G SHARMA 5-AI INDIA	MAHARASHTRA	400069	NIRM00000000000081559	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JITENDRAPRASADMRASABUBCH	NA	SHAKTI NIWAS, JAWAH INDIA	GUJARAT	362001	NIRM00000000000008731	Redemption amount of prefe	516.00	29-APR-2021	No	No	FY-3	
JITENDRARAMNIKAL	NA	LIMDA LANE BHIDBHAI INDIA	GUJARAT	361001	NIRM00000000000002472	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
JITENDRARATHOD	NA	PAJOD ROAD RAM NIV INDIA	GUJARAT	362620	NIRM00000000000022988	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
JITENDRASGANDHI	NA	T 16 SHANTI NAGAR SI INDIA	GUJARAT	380013	NIRM00000000000071475	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
JITENDRASGANDHI	NA	T 16 SHANTINAGAR SO INDIA	GUJARAT	380013	NIRM00000000000071476	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JITENDRASHAH	NA	22 BORDI PURA, MAAN INDIA	GUJARAT	360311	NIRM00000000000002647	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JITENDRASHAH	NA	BLOCK NO 11 FLAT NO INDIA	GUJARAT	380007	NIRM00000000000004174	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JITENDRASHAH	NA	550/SOUTH HILL STREE UNITED STATES OF AM NA	NA	999999	NIRM00000000000009129	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
JITENDRASINGBACHAWAT	NA	C/O SWAPAN KUMARI INDIA	WEST BENGAL	700013	NIRM00000000000009765	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JITENDRASINGH	NA	D/27/8 GOVT HSG EST. INDIA	WEST BENGAL	711227	NIRM00000000000078976	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JITENDRASINGHRAWAT	NA	C-14/4 NEW AIRPORT I INDIA	MAHARASHTRA	400099	NIRM00000000000036976	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JITENDRASIPATEL	NA	22 KRISHNAKUNJ SOCII INDIA	GUJARAT	390007	NIRM00000000000097094	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JITENDRATHACKER	NA	THACKER STORE HANU INDIA	BIHAR	828113	NIRM00000000000078274	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JITENDRATHACKER	NA	JITENDRA THAKERSUT INDIA	GUJARAT	370001	NIRM00000000000023261	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JITENMATHURADAS	NA	TRILOK 22 NEW JAFHA INDIA	GUJARAT	360001	NIRM00000000000062915	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
JITENPSHAH	NA	MAHAVIR ENTERPRISE INDIA	KERALA	673032	NIRM00000000000077664	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
JITENPSHAH	NA	MAHAVIR ENTERPRISE INDIA	KERALA	673032	NIRM00000000000077666	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JITESHKUMARMAGANLALSANGHVI	NA	16/5-4 AVANTI APARTI INDIA	MAHARASHTRA	400022	NIRM00000000000093541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JITESHSHAH	NA	C/O V C PATEL 21 CHA INDIA	GUJARAT	390000	NIRM00000000000001670	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JITENDRAKUMARRROOPCHAND	NA	C/O BRIGHT LIGHT HOI INDIA	TAMIL NADU	600079	NIRM00000000000060232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JIVANATHSINGH	NA	C/O JOGENDRA SINGH INDIA	UTTAR PRADESH	ALIGARH	360010	NIRM00000000000008763	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
JIVANBHAILAJIBHAIHATHOD	NA	C/O VINIT VRALJAL SAL INDIA	GUJARAT	364710	NIRM00000000000023082	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JIVANDASMKARANI	NA	3 B MORNING STAR S V INDIA	MAHARASHTRA	400016	NIRM00000000000048217	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JIVANJIPATEL	NA	54 SCARBOROUGH RO. UNITED KINGDOM	NA	999999	NIRM00000000000091376	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JIVANJIORUBAN	NA	M/5 J J UBAN C/O BRIC INDIA	DELHI	110011	NIRM000000000000404858	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JIVANLALHPATEL	NA	SARANGPUR KAPADIA INDIA	GUJARAT	361001	NIRM00000000000009719	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JIVANLALNVAGHELA	NA	'RUDREX' BLOCK NO 15 INDIA	GUJARAT	362001	NIRM00000000000088835	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JIVANLALTULSIDAS	NA	4TH FLOOR,DHANJI MI INDIA	MAHARASHTRA	400002	NIRM00000000000008524	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
JIVANWATTAMWAR	NA	C/O M/S N A ZARKAR C INDIA	MAHARASHTRA	431401	NIRM00000000000063993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JIVARAJDCHANIPARA	NA	P W D STAFF QUARTER INDIA	GUJARAT	361008	NIRM00000000000062339	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JIVARAJDCHANIPARA	NA	WARDLEY HOUSE 25, S INDIA	WEST BENGAL	700001	NIRM00000000000012311	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JIVRABHAIMEGHIBHAIPTHADVA	NA	NEAR LIBRARY VALANE INDIA	GUJARAT	388160	NIRM00000000000021047	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JIVRAMBHAIshivramBHAIPATEL	NA	BANK OF BARODA VAN INDIA	GUJARAT	395003	NIRM00000000000026296	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JIWANCHANDKOTHARI	NA	C/O M/S GREEN FIELD INDIA	MADHYA PRADESH	491441	NIRM00000000000022560	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JIWANDASMUNDHRA	NA	C/O SUNDAR LAL MAKI INDIA	WEST BENGAL	700007	NIRM00000000000072418	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
JIWANGUPTA	NA	8 IX 1087 ESH KUTIR SI INDIA	PUNJAB	141001	NIRM00000000000059638	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
JIWANIYOTIMAINI	NA	C/O O P MAINI B I 817I INDIA	PUNJAB	141001	NIRM00000000000070494	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JIWANLALBHASIN	NA	229 SIDHARTHA ENCLJ INDIA	DELHI	110014	NIRM00000000000046863	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JIWANLALDIWAN	NA	4 DR AMBEDKAR STAD INDIA	DELHI	110002	NIRM000000000000661261	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JIWANLALKHANNA	NA	J L KHANNA & CO 108 INDIA	PUNJAB	143001	NIRM00000000000034679	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JIWANLALKOTWAL	NA	C/O T. C. KOTWAL,ADV INDIA	JAMMU AND KASHMIR	180001	NIRM000000000000088467	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3	
JIWANSINHJHALA	NA	PANJRA POOR GATE LI INDIA	GUJARAT	361001	NIRM00000000000006872	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JIWANSINHWALRAMANI	NA	FLAT 10 TRIVENI HSG S INDIA	MAHARASHTRA	400050	NIRM00000000000040609	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JIVATEERACOTTONMILLSLTD	NA	P O BIRLANAGAR MAD INDIA	MADHYA PRADESH	474001	NIRM00000000000009726	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
JIVANKIPATRA	NA	UGRATARA STROE AT F INDIA	ORISSA	752036	NIRM00000000000057363	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JIYAGOPALAN	NA	36 STATE BANK COLON INDIA	TAMIL NADU	600001	NIRM00000000000078475	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JIYALAKSHMI	NA	C/O J JAYARAJU 188 PC INDIA	TAMIL NADU	600010	NIRM00000000000053935	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
JIGHANDY	NA	M/S TATA IRON & STEE INDIA	BIHAR	800001	NIRM00000000000009740	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JKALYANI	NA	SRINIVASA NILAYAM 9I INDIA	KARNATAKA	583101	NIRM00000000000027513	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
JKALYANI	NA	SRINIVASA NILAYAM 9I INDIA	KARNATAKA	583101	NIRM00000000000073158	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
JKDAGA	NA	DAGA HOUSE JALPAIGI INDIA	WEST BENGAL	735101	NIRM00000000000094109	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JKJAIN	NA	14 SR M/G M P HOUSII INDIA	MADHYA PRADESH	462038	NIRM00000000000026550	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JKKUBSAD	NA	DOOR NO 2708/2 MCC INDIA	KARNATAKA	577004	NIRM00000000000027700	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JKLAKSHMANRAO	NA	44/A SANJIV REDDY NJ INDIA	ANDHRA PRADESH	500038	NIRM00000000000028468	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
JKLAKSHMANRAO	NA	GEEFANJALI 44/A SANI INDIA	ANDHRA PRADESH	500038	NIRM00000000000079967	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3	
JKPAREKH	NA	403/A, PANCHAMRUT, INDIA	MAHARASHTRA	400068	NIRM00000000000056095	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
JKRANJAN	NA	M-33 L G F C R PARK N INDIA	DELHI	110019	NIRM00000000000071042	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JKUMARAPPAN	NA	363 OPPANAKARA STR INDIA	TAMIL NADU	641001	NIRM00000000000064132	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JKKHANNA	NA	114/116 JAISHIMAN BI INDIA	PUNJAB	143001	NIRM00000000000056943	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JKLSETH	NA	2617/9 KUCHA LOHOR INDIA	PUNJAB	143001	NIRM00000000000090589	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JMACKENZIE	NA	ENCE COLLEGE DARJEE INDIA	WEST BENGAL	734101	NIRM00000000000009743	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
JMLALWANI	NA	NO 15 1ST FLOOR BETI INDIA	KARNATAKA	560002	NIRM00000000000074264	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JMOHAMEDIQBAL	NA	12/15 PROCESS SERVEI INDIA	TAMIL NADU	638601	NIRM00000000000045938	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JMSARAF	NA	117 J N MUKHERJEE RC INDIA	WEST BENGAL	711101	NIRM00000000000009722	Redemption amount of prefe	17.00	29-APR-2021	No	No		

JMVORA	NA	WITH OUT ADDRESS	INDIA	MAHARASHTRA	444444	NIRM0000000000061886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JNANABRATARY	NA	51/H GARCHA ROAD C	INDIA	WEST BENGAL	700019	NIRM0000000000066436	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
JNANENDRANATHSARKAR	NA	12 H SABJI BAGAN LAN	INDIA	WEST BENGAL	700027	NIRM0000000000017133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JNARAYANAN	NA	B-5 SANGHI CEMENT C	INDIA	GUJARAT	370655	NIRM0000000000065139	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
JNARAYANAN	NA	TNHB BLOCK NO-RP-4	INDIA	TAMIL NADU	600028	NIRM0000000000036706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JNATARAJAN	NA	KARPAGA VINAYAGAR	INDIA	TAMIL NADU	600005	NIRM0000000000058480	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOCAPRIOLIFE	NA	P O BOX NO 78 66051	KUWAIT	NA	999999	NIRM0000000000092715	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOCQUIMANTHONYFERNANDES	NA	PO BOX NO 50124 ARA	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092735	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOBYBABY	NA	PULLOKARAN HOUSE E	INDIA	KERALA	680001	NIRM0000000000065018	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
JOGAMAYAGHOSH	NA	12 BANERIEE PARA LAI	INDIA	WEST BENGAL	712201	NIRM0000000000065813	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
JOGAMAYAGHOSH	NA	12 BANERIEE PARA LAI	INDIA	WEST BENGAL	712201	NIRM0000000000094606	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JOGAMAYAPATEL	NA	C/O SRI DUBARAJ PATE	INDIA	MADHYA PRADESH	484117	NIRM0000000000022034	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JOGESHMEHTA	NA	668/68-1 SRI NAGAR R	INDIA	DELHI	110034	NIRM0000000000013994	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
JOGINDARPAKAKRIA	NA	E-4 GREEN PARK MAIN	INDIA	DELHI	110016	NIRM00000000000004796	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JOGINDERIQBALSINGH	NA	BEHIND G S SAW MILL	INDIA	PUNJAB	146001	NIRM0000000000087486	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
JOGINDERKUMAR	NA	HOUSE NO 3026 STREE	INDIA	DELHI	110055	NIRM0000000000058509	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JOGINDERLALOSWAL	NA	44B JAIN NAGAR RAILV	INDIA	UTTAR PRADESH	ALIGARH	201005	NIRM0000000000009697	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
JOGINDERNATH	NA	E 106 EAST OF KAILASH	INDIA	DELHI	110065	NIRM0000000000038605	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOGINDERPALBHUTANI	NA	7330 ARAM NAGAR PJ	INDIA	DELHI	110055	NIRM0000000000046986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JOGINDERPALGULATI	NA	JCES (MOD) PLOT 108 J	INDIA	DELHI	110001	NIRM0000000000003884	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
JOGINDERPALSINGH	NA	C 41 42 SAINIK SADAN	INDIA	DELHI	110024	NIRM0000000000093929	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOGINDERPALSINGH	NA	J 9/12 RAJOURI GARDE	INDIA	DELHI	110027	NIRM0000000000006732	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
JOGINDERSANT	NA	D 840 NEW FRIENDS C	INDIA	DELHI	110065	NIRM0000000000039018	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
JOGINDERSINGH	NA	H NO 1891/3 HOUSE F1	INDIA	PUNJAB	140059	NIRM0000000000023744	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOGINDERSINGH	NA	C/O AVTAR SINGH SHJ	INDIA	PUNJAB	143001	NIRM0000000000034818	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOGINDERSINGH	NA	SHREE HEM KUNT BEV	INDIA	PUNJAB	151204	NIRM00000000000044125	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JOGINDERSINGHMANOCHA	NA	HOUSE NO 6 SECTOR 1	INDIA	PUNJAB	160015	NIRM00000000000042602	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JOHARLALBHATTACHARJEE	NA	43B GIRISH PARK NORT	INDIA	WEST BENGAL	700006	NIRM0000000000011637	Redemption amount of prefe	614.00	29-APR-2021	No	No	FY-3	
JOHNMICHAELGOMES	NA	MARTINA HOUSE CHUI	INDIA	MAHARASHTRA	401202	NIRM0000000000081588	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOHNANTHONYFRANCISTRASSO	NA	C/O NATIONAL MARIN	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092404	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
JOHNBAPTISTFERNANDES	NA	ASST CREDIT MANAGE	QATAR	NA	999999	NIRM0000000000097852	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOHNBAPTISTLAWRENCESOUZA	NA	HOSANNA BLDG BOND	INDIA	KARNATAKA	574194	NIRM0000000000030264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOHNBYRILLMASCARENHAS	NA	14 MARTHA PALACE JA	INDIA	MAHARASHTRA	409058	NIRM0000000000003884	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOHNCHRYSOSTOM	NA	C/O C THOMAS ODMN	INDIA	TAMIL NADU	641038	NIRM0000000000007742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOHNSOUZA	NA	PIONEER EMBASSY CEP	INDIA	KARNATAKA	590003	NIRM0000000000031990	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOHNEMMANUELRAJUV	NA	C/O P SHANTI KIRAN P	INDIA	ANDHRA PRADESH	500003	NIRM0000000000021924	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JOHNEYTHOMAS	NA	QTR NO G 32 H A L TO	INDIA	ORISSA	763002	NIRM0000000000070159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOHNGEORGE	NA	DR (MRS) SUSAN JOHN	OMAN	NA	999999	NIRM0000000000093891	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3	
JOHNKRISHNAN	NA	LOUTOLIM NAKELIM S	INDIA	MAHARASHTRA	403718	NIRM0000000000092212	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOHNIGNATIUSNUNES	NA	FLAT NO 304 TOWER B	INDIA	MAHARASHTRA	400069	NIRM00000000000048070	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOHNNYEUGENEESPERANCE	NA	PB NO.3990 SAFAT KU	KUWAIT	NA	999999	NIRM0000000000091435	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JOHNPULLEMPALLUJOHN	NA	BANK MUSCAT AL AHL	OMAN	NA	999999	NIRM0000000000091630	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
JOHNSONFERNANDES	NA	38/A KAMGAR NAGAR	INDIA	MAHARASHTRA	400024	NIRM0000000000031695	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOHNSONVSAMUEL	NA	POST BOX 4887 DOHA	QATAR	NA	999999	NIRM0000000000091709	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
JOHNSTEPHENS	NA	HENZILL COTTAGE TA	INDIA	KERALA	691007	NIRM0000000000051563	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOHNVARGHISE	NA	EMIRATES INSURANCE	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092328	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JOHNVARGHISE	NA	P O BOX 3856 ABU DH	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093898	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JOHNVARUGHISE	NA	INTERNATIONAL PETR	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092120	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3	
JOHNVARUGHISE	NA	INTERNATIONAL PETR	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093874	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JOHNVAS	NA	C/O.SHA BI & CO. PB N	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091131	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JOLLYMENON	NA	C/O COL PRADEEP KAL	INDIA	DELHI	110044	NIRM0000000000077855	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JONNAGADLAIYAJAKUMAR	NA	8/205 COURT ROAD NI	INDIA	ANDHRA PRADESH	515001	NIRM0000000000027688	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JOONIKAILA	NA	369 D D A FLAT S F 5	H. INDIA	DELHI	110016	NIRM0000000000038419	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEALOOR	NA	C/O JOS BROTHERS 24,	INDIA	KERALA	678014	NIRM0000000000059562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOSECHERIAN	NA	24 GAUTAM DARSHAN	INDIA	MAHARASHTRA	400058	NIRM0000000000042148	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSESPRIDIIOFERNANDES	NA	18 AGNELO ABODE ST	INDIA	MAHARASHTRA	400050	NIRM00000000000051200	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JOSEFRANCISOMANUELDASILVA	NA	P O BOX 27724 SAFAT	KUWAIT	NA	999999	NIRM0000000000091159	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3	
JOSEJOSEPH	NA	PLUMENPUBRATIL MUTI	INDIA	KERALA	685605	NIRM0000000000036753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOSEMATHEWS	NA	SAUDI TELEPHONE CO	SAUDI ARABIA	NA	999999	NIRM0000000000092056	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3	
JOSEMATHUNNYMALIAKKAL	NA	ZEERA UNITED FACTOR	BAHRAIN	NA	999999	NIRM0000000000092424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOSEMATHUNNYMALIAKKAL	NA	ZEERA UNITED FACTOR	BAHRAIN	NA	999999	NIRM0000000000093883	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JOSEPHANTHONYDINIINIUX	NA	15/4/2 BHAVANI NAG	INDIA	MAHARASHTRA	400059	NIRM0000000000012441	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOSEPHCHERIAN	NA	29-H TYPE 3 VARANGA	INDIA	MAHARASHTRA	425308	NIRM00000000000081641	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOSEPHFAUSTEDESOUZA	NA	12 FREE SCHOOL STRE	INDIA	WEST BENGAL	700016	NIRM00000000000085339	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
JOSEPHFDOURADO	NA	P O BOX 78 66051 MIN	KUWAIT	NA	999999	NIRM0000000000092718	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEPHINEDMONIZ	NA	ALMANA & PARTNERS	QATAR	NA	999999	NIRM0000000000093120	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JOSEPHINEJOSE	NA	P O BOX 1100 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092275	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
JOSEPHKALLADACHERIANKAL	NA	*ANILAS KOZHA KURAI	INDIA	KERALA	686640	NIRM0000000000036842	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOSEPHJOSEPHTHUDIANPLACKAL	NA	J & L THUDIANPLACKA	SWITZERLAND	NA	999999	NIRM0000000000091683	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEPHKUTTYATHALLOORSOURIYAR	NA	MEDSGAN TERMINAL	SAUDI ARABIA	NA	999999	NIRM0000000000093807	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JOSEPHKUTTYATHALLOORSOURIYAR	NA	AHMED AI KHARUSI EN	OMAN	NA	999999	NIRM0000000000093559	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
JOSEPHPIUS	NA	AKKARA TANK ROAD S	INDIA	KARNATAKA	570007	NIRM0000000000027239	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEPHPMANJUNAN	NA	12/99 XXXI X KAILOR	F. INDIA	KERALA	682018	NIRM00000000000036572	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEPHRAJAMADALAIMUTHU	NA	THE CHARTERED BANK	QATAR	NA	999999	NIRM0000000000091257	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOSEPHRAYMONDGOINES	NA	402 NEW STERLING AP	INDIA	MAHARASHTRA	400054	NIRM0000000000008177	Redemption amount of prefe	1100.00	29-APR-2021	No	No	FY-3	
JOSEPHSTANLEYROBERTS	NA	ROSE MEADOWS 15/A	INDIA	WEST BENGAL	700017	NIRM00000000000045616	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOSEPHTHOMASMELAPPURAM	NA	PB NO.21357 SAFAT KL	KUWAIT	NA	999999	NIRM0000000000091132	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JOSEVARAKKAL	NA	ARAKKAL HOUSE, P.O.	INDIA	KERALA	686061	NIRM0000000000012307	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
JOSHIBHAVANA	NA	JOSHIBHAVANA AMBA	INDIA	GUJARAT	383340	NIRM00000000000071391	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
JOSHODADEBISOMANI	NA	P-31/A KALAKAR STREE	INDIA	WEST BENGAL	700007	NIRM00000000000072611	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JOSHYABRAHAM	NA	NUAVALLIL P O KANJIR	INDIA	KERALA	686507	NIRM00000000000064286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOSHYANTONYKARIVELLIL	NA	AL DHAHIRA HEALTH C	OMAN	NA	999999	NIRM0000000000093221	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
JOSHIOMANUELFELIXDOMEENEZES	NA	P O C K S FIELD MAIN	KUWAIT	NA	999999	NIRM0000000000092656	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
JOSJOSEPH	NA	CHERUVELLI NO 16 VA	INDIA	KERALA	686106	NIRM0000000000027355	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOTHIDARSHANANANTA	NA	C 35 JYOTI II MAIN P J	INDIA	KARNATAKA	577002	NIRM00000000000059154	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
JOTHIOMPRAKASH	NA	21-C D B ROAD R S PUF	INDIA	TAMIL NADU	641002	NIRM00000000000078128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOTHIRAJKASILINGAPURAMMUTHUKRISHNAN	NA	RADIOLOGIST AYATOLI	OMAN	NA	999999	NIRM0000000000092931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOTHISAMUEL	NA	7706 JASPER CRESCEN	CANADA	NA	999999	NIRM0000000000091692	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOTHYARUMUGAM	NA	BLOCK 0/16 PERMATA	INDONESIA	NA	999999	NIRM0000000000090964	Redemption amount of prefe	25					



JOYANTIBANERJEE	NA	1/48 PANCHANAN MIT INDIA	WEST BENGAL	700085	NIRM000000000009763	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
JOYCECOELHO	NA	BAYSIDE FLAT II 51 CHI INDIA	MAHARASHTRA	400050	NIRM0000000000083748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JOYCEDESOUZA	NA	12 FREE SCHOOL STREI INDIA	WEST BENGAL	700016	NIRM0000000000085341	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
JOYCELENEBOUT	NA	C/O CEDRIC BOUT QAT QATAR	NA	999999	NIRM0000000000091373	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JOYDEBRANA	NA	31/1-R, BEADON ROW INDIA	WEST BENGAL	700006	NIRM0000000000012780	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
JOYDEBRANA	NA	31/1 R BEADON ROW I INDIA	WEST BENGAL	700006	NIRM0000000000072904	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JOYDEVSAHA	NA	94 EAST SANTOSHPUR INDIA	WEST BENGAL	700099	NIRM0000000000075301	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JOYGOPALKUNDU	NA	28 RAJA NABA KRISSEN I INDIA	WEST BENGAL	700005	NIRM0000000000009733	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JOYGOPALKUNDU	NA	28 RAJA NABA KRISSEN INDIA	WEST BENGAL	700005	NIRM0000000000072162	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
JOYGOPALKUNDU	NA	28 RAJA NABA KRISSEN INDIA	WEST BENGAL	700005	NIRM0000000000072165	Redemption amount of prefe	237.00	29-APR-2021	No	No	FY-3	
JOYJOSEPH	NA	9 SADLER DRIVE TORO CANADA	NA	111111	IN301516-10117496-N	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JOYKURUVILLA	NA	THUNDATHIL HOUSE A INDIA	KERALA	686578	NIRM0000000000091915	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
JOYMEHRA	NA	MS/ OTC NETS & FANR INDIA	PUNJAB	146001	NIRM0000000000008787	Redemption amount of prefe	2685.00	29-APR-2021	No	No	FY-3	
JOYMUKHERJEE	NA	C/O I T C LTD P O BOX INDIA	TAMIL NADU	600019	NIRM0000000000077419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JOYSREEDY	NA	C 34 JEEVAN PARK NEV INDIA	DELHI	110059	NIRM0000000000059376	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
JOYTC	NA	THEKKEKARA HOUSE IV INDIA	KERALA	680302	NIRM0000000000036619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JPADMAVATHI	NA	NO 1 PONNU SAMY RC INDIA	TAMIL NADU	641002	NIRM0000000000058969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JPCHTATURVEDI	NA	1108 GULSAN VILLA N INDIA	MAHARASHTRA	400059	NIRM0000000000079746	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
JPHILOMINMARY	NA	NO 3 PALAYAKOIL PALU INDIA	TAMIL NADU	620001	NIRM0000000000017685	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JPHILOMINMARY	NA	NO 3 OLD KSIL ST PALA INDIA	TAMIL NADU	620001	NIRM00000000000083129	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
JPONMANI	NA	2 RAJA GOUNDAN PAL INDIA	TAMIL NADU	637211	NIRM0000000000082540	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JPPANT	NA	C-40 LAIPAT NAGAR-III INDIA	DELHI	110001	NIRM0000000000009753	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
JPREMA	NA	C/O DELTA ENGG WOR INDIA	TAMIL NADU	626123	NIRM0000000000076814	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JPSCHAUHAN	NA	QR NO 4B STREET 4 SE INDIA	MADHYA PRADESH	490006	NIRM00000000000081582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JPSINGH	NA	MANDI KESAR GANJ LL INDIA	PUNJAB	141008	NIRM0000000000066380	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JPYERUBANDI	NA	F18 SRISAI APARTMEN INDIA	ANDHRA PRADESH	500482	NIRM00000000000080696	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JQUADRAS	NA	C/O JOMDRA CAPITAL INDIA	GUJARAT	396445	NIRM00000000000083293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JRADHA	NA	W/O MR A JAGANNATI INDIA	KARNATAKA	560025	NIRM0000000000006216	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JRMEHRA	NA	285 DDA SFS FLATS GL INDIA	DELHI	110049	NIRM0000000000046477	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JRPLIANI	NA	AGAKHAN BLDG BANK INDIA	MAHARASHTRA	400001	NIRM0000000000009741	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JRSHAH	NA	SHILP MAHAL 2ND FLO INDIA	MAHARASHTRA	400057	NIRM0000000000074168	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JSAHAI	NA	24 LOWTHER ROAD AL INDIA	UTTAR PRADESH	ALIGARH	210001	NIRM0000000000048457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
JSAKARARAO	NA	FF-5 VISHWAKALA APAR INDIA	ANDHRA PRADESH	530017	NIRM0000000000056621	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
JSENTHILKUMAR	NA	13 METHU ST SINTHU J INDIA	KERALA	687001	NIRM0000000000075802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JSHANNUGASUNDARAM	NA	NO 1 II CROSS STREET INDIA	TAMIL NADU	600024	NIRM0000000000009682	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
JSVARAMAKRISHNAN	NA	90 SOUTH MADDA STRE INDIA	TAMIL NADU	600041	NIRM0000000000037650	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JSRAMACHANDRAMURTHY	NA	SRINIVASA NILAYAM 9I INDIA	KARNATAKA	583101	NIRM0000000000034963	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JREENIVASULGUPTA	NA	SRINIVASA NILAYAM 9I INDIA	KARNATAKA	583101	NIRM0000000000034964	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
JSRINIVASRAO	NA	5-7/1 OLD ALWAL SECI INDIA	ANDHRA PRADESH	500010	NIRM00000000000058991	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
JSENGUPTA	NA	P-27 GARIAHAT ROAD INDIA	WEST BENGAL	700029	NIRM00000000000099723	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
JSUBBARAO	NA	C/O S SATYANARAYAN INDIA	ANDHRA PRADESH	524002	NIRM00000000000062385	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JSUMA	NA	P NO 512 K R NO 31 JL INDIA	ANDHRA PRADESH	500034	NIRM0000000000028347	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
JSURENDRAN	NA	78 NAVALAR NAGAR C INDIA	TAMIL NADU	625016	NIRM0000000000075280	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JSVMANI	NA	229 C RANNAD ROAD I INDIA	TAMIL NADU	625009	NIRM0000000000042094	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JSWETHA	NA	C/O I RAVI KUMAR 3/I INDIA	ANDHRA PRADESH	516289	NIRM0000000000056632	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
JTANANTHASWAMY	NA	211 KSHETRAYAYA STRE INDIA	KARNATAKA	570024	NIRM0000000000027204	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
JUBEDABIBIMTELWALA	NA	859/1 SEC-2-C GANDH INDIA	GUJARAT	382002	NIRM0000000000020839	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
JUGALKISHORE	NA	C/O MARWAHA BROTH INDIA	PUNJAB	144001	NIRM0000000000070524	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JUGALKISHOREAGRAWAL	NA	T H 36 H M COLONY P I INDIA	WEST BENGAL	712233	NIRM0000000000058844	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JUGALKISHOREDAMANI	NA	3 BYSACK STREET CALC INDIA	WEST BENGAL	700070	NIRM0000000000009778	Redemption amount of prefe	242.00	29-APR-2021	No	No	FY-3	
JUGALKISHORELAKHOTIYA	NA	11/1 KINGS ROAD "B" E INDIA	WEST BENGAL	711101	NIRM0000000000060125	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JUGALKISHORELAW	NA	13A BIDHAN SARANEE INDIA	WEST BENGAL	700006	NIRM0000000000009728	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JUGALKISHOREMEHRA	NA	C/O HARDAYAL DURGG INDIA	PUNJAB	143001	NIRM0000000000008675	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
JUGALKISHORETAPARIA	NA	TAPARIA SADAN 2ND F INDIA	TAMIL NADU	600079	NIRM0000000000095094	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
JUGALKISHORVAGADIA	NA	C/O HARI LAL SUKHLAL INDIA	BIHAR	831001	NIRM00000000000062799	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JUGGALKISHOREKAPUR	NA	85-F KAMLA NAGAR D INDIA	DELHI	110007	NIRM0000000000047428	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JUGJONHATIJA	NA	18 NETAJI SUBHAS RD INDIA	WEST BENGAL	700001	NIRM0000000000011656	Redemption amount of prefe	571.00	29-APR-2021	No	No	FY-3	
JUGNLIJAIN	NA	379 KUCHA BULLAQOLI E INDIA	DELHI	110006	NIRM0000000000038285	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
JUGNUPANAT	NA	H 19 GREEN PARK MAJ INDIA	DELHI	110016	NIRM0000000000046668	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
JUGRAICHANDKOTHARI	NA	57 AEET COLONY JODI INDIA	RAJASTHAN	342001	NIRM00000000000080033	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JULIEDOSHI	NA	C/O DOSHITEX P 4 NEV INDIA	WEST BENGAL	700001	NIRM0000000000045676	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JULLIBENSAPARSANA	NA	JALARAM KRUPA AMIN INDIA	GUJARAT	360001	NIRM0000000000041503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JUMUNAMAHESHWARI	NA	8 4 SHAMBHU NAGAR INDIA	UTTAR PRADESH	ALIGARH	210001	NIRM0000000000018420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JUNOELIZABETHGEORGE	NA	C/O AJITH KOSHY GEOI KUWAIT	NA	999999	NIRM0000000000091491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JUPUDYVENKATESANAMBERUMALLU	NA	8-2-31,NALAM BHIMAI INDIA	ANDHRA PRADESH	533101	NIRM0000000000008093	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
JUTHIKAMANDAL	NA	P 163 BANAMALI NASK INDIA	WEST BENGAL	700060	NIRM0000000000035221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JUTHIKANAVINCHANDRAKOTHARI	NA	1101 DEV DARSHAN BI INDIA	MAHARASHTRA	400006	NIRM0000000000032068	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JUTURUSWARUPA	NA	ROOM NO 110 SRI VIVI INDIA	ANDHRA PRADESH	516361	NIRM0000000000077373	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JUVANSINHSHYUBAJAJADEJA	NA	A-1 SARGAM FLATS ISR INDIA	GUJARAT	380014	NIRM0000000000001827	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JWANTHABAI	NA	177 WEST CAR ST CHIE INDIA	TAMIL NADU	608001	NIRM0000000000006971	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JWDIRGAMBA	NA	DOOR NO 1 A 879/62/1 INDIA	ANDHRA PRADESH	500380	NIRM00000000000028604	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JVENKATAKRISHNAN	NA	SHRI SAI KRIPA NR 4 SE INDIA	TAMIL NADU	600020	NIRM0000000000045923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JVENKATESWARLU	NA	H NO 146 DR D V G RD INDIA	KARNATAKA	560004	NIRM0000000000075163	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
JVENUGOPALANNAIR	NA	RAJALEKSHMI VILAS EX INDIA	KERALA	695033	NIRM0000000000031557	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
JVSOMAYAJULU	NA	C/O SOMAYAJULU & C INDIA	TAMIL NADU	600001	NIRM0000000000009792	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
JWALADATTASHARMA	NA	KISRAOL MORADABAD INDIA	UTTAR PRADESH	ALIGARH	210001	NIRM0000000000009752	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JWALANAGESWARARAOCHILAKALA	NA	DURGA PAINTS SANITA INDIA	ANDHRA PRADESH	522403	NIRM0000000000028647	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
JWALAPRASAD	NA	15/96 CIVIL LINES POS INDIA	UTTAR PRADESH	ALIGARH	210001	NIRM0000000000009725	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JWALAPRASADRADHAKRISHANLTD	NA	56/57, KAHOO KOTHI H INDIA	UTTAR PRADESH	ALIGARH	210001	NIRM0000000000008510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JWALASINGHSILWAL	NA	P-14 JOYJAYANTI SARA INDIA	WEST BENGAL	713212	NIRM0000000000008749	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3	
JYOSTNAKUMARIKODALI	NA	7 18 SANGEETNAGAR C INDIA	ANDHRA PRADESH	500872	NIRM0000000000028117	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
JYOTHICURUDEVI	NA	NO 403 B M COLONY J INDIA	KARNATAKA	560024	NIRM0000000000095696	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
JYOTHIMAHABALESWAR	NA	B-6 ST JOHNS MED COI INDIA	KARNATAKA	560034	NIRM0000000000073102	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JYOTHIN	NA	106 13TH A CROSS WIL INDIA	KARNATAKA	560030	NIRM0000000000073067	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
JYOTHINAGESHPAI	NA	F/6 NARASIMHA APPAI INDIA	MAHARASHTRA	403601	NIRM0000000000030497	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JYOTHIPOONACHA	NA	CORPORATION BANK C INDIA	KARNATAKA	560096	NIRM0000000000026844	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYOTHIRMAYIREDDYCHINNAAPAREDDY	NA	H NO 7 1 77/2A DHARJ INDIA	ANDHRA PRADESH	520001	NIRM0000000000028609	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JYOTHISANKARAN	NA	FLAT NO 467 BUILDING INDIA	MAHARASHTRA	400101	NIRM00000000000085642	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYOTHIVRAO	NA	3 PRAGAT M KARVE RC INDIA	MAHARASHTRA	406002	NIRM00000000000063011	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JYOTIAGARWAL	NA	M/42 SAI KRIPA SHIV N INDIA	MADHYA PRADESH	482002	NIRM0000000000006158	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JYOTIAMRISHMEHTA	NA	KESHAV SMRUTI KADV INDIA	GUJARAT	390001	NIRM0000000000048667	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	

JYTIAMRUTLALKASUNDRA	NA	11 SWANAND GANESH INDIA	MAHARASHTRA	401105	NIRM000000000050694	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIARORA	NA	B 36 PUSHPANJALI ENC INDIA	DELHI	110001	NIRM0000000000049427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIASHAH	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM0000000000070343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIABAGARIA	NA	CABLE HOUSE C-11 AN INDIA	MAHARASHTRA	440001	NIRM0000000000076836	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JYTIABATSHALPANDA	NA	B-105 IMPERIAL MANS INDIA	ORISSA	751003	NIRM0000000000095854	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
JYTIABENVORA	NA	A/103 SHAUGRAM 3 O INDIA	GUJARAT	380015	NIRM0000000000002590	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIABENHEMANTKUMARPARIKH	NA	VADIPURA STREET NO INDIA	GUJARAT	363001	NIRM00000000000058012	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
JYTIABENIGAUTAMI	NA	P B NO 5 INDAL THANE INDIA	MAHARASHTRA	400601	NIRM0000000000032655	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIABENIGAUTAMI	NA	P B NO 5 INDAL THANE INDIA	MAHARASHTRA	400601	NIRM0000000000032654	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIABENNSHAH	NA	MONA AYURVEDIC PH INDIA	GUJARAT	388540	NIRM00000000000073685	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIABENRANIKANTPATEL	NA	21 GAJANAN PARK B/H INDIA	GUJARAT	390019	NIRM0000000000021505	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIABENSHAH	NA	AT POST ST BHILAD DE INDIA	GUJARAT	396105	NIRM00000000000031794	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIABHANDARI	NA	NO 4 SYED MADAR ST INDIA	TAMIL NADU	636002	NIRM00000000000028074	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JYTIABHARATMEHTA	GUJARAT	114, GOYAL PARK, NR. INDIA	IN300343-10032323-N	380015		Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JYTIACGANDHI	NA	6/13 GAJANAN COLON INDIA	MAHARASHTRA	400062	NIRM0000000000031651	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIACHANDRAKANTRANPURJA	NA	109/3 VIVEKANAND NJ INDIA	MAHARASHTRA	400092	NIRM0000000000048132	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIADDEEPAKSHAH	NA	9 SHANTI NIKETAN 322 INDIA	MAHARASHTRA	400019	NIRM0000000000073798	Redemption amount of prefe	687.00	29-APR-2021	No	No	FY-3	
JYTIADDEVIBHUWANIA	NA	JYOTI DEVI BHUWANIA INDIA	MADHYA PRADESH	492001	NIRM0000000000067906	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIADDEVIMOONDRA	NA	C/O M/S ROOPCHAND INDIA	RAJASTHAN	306104	NIRM0000000000006898	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JYTIADDEVIRATHI	NA	C/O JAY TRADERS 14/2 INDIA	WEST BENGAL	700001	NIRM0000000000015580	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JYTIADDEVIRATHI	NA	C/O JAY TRADERS 14/2 INDIA	WEST BENGAL	700001	NIRM0000000000017449	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIADDEVIRATHI	NA	C/O JAY TRADERS ROO INDIA	WEST BENGAL	700001	NIRM00000000000081191	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3	
JYTIADHANDHANIA	NA	222 CHITTARANJAN AV INDIA	WEST BENGAL	700006	NIRM0000000000015232	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIADHIRAJLALMEHTA	NA	32/A JAY DWARIKA 3RI INDIA	MAHARASHTRA	400067	NIRM00000000000079109	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIADTHAKOR	NA	K VIJAY VILAS CO OP H INDIA	MAHARASHTRA	400080	NIRM00000000000052525	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
JYTIAGARDI	NA	25/20,CANAL ROAD K INDIA	UTTAR PRADESH	ALIGARH	411004	NIRM00000000000098179	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
JYTIAGBAGDARE	NA	829 D G SHIVAJI NAGA INDIA	MAHARASHTRA	411004	NIRM0000000000049896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGOEL	NA	S/O MR B L AGARWAL INDIA	BIHAR	851133	NIRM00000000000052160	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3	
JYTIAGPANDYA	NA	C/ONE SBI VIRAM FLAT INDIA	GUJARAT	380006	NIRM00000000000076583	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
JYTIAGPANDYA	NA	C/ONE SBI VIRAM FLAT INDIA	GUJARAT	380006	NIRM00000000000076584	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	HARJANI KUNJ PLOT NI INDIA	RAJASTHAN	305001	NIRM00000000000053347	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	5/5 JR M1 G FLATS ANI INDIA	MADHYA PRADESH	462016	NIRM00000000000064046	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O GHANSHYAMDAS INDIA	WEST BENGAL	723101	NIRM0000000000007424	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	643,14TH CROSS 8TH I INDIA	KARNATAKA	560078	NIRM00000000000051669	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	ANGAN APTS PLOT 46 I INDIA	MAHARASHTRA	400703	NIRM00000000000086914	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	FLAT 10 TRIVENI HSG S INDIA	MAHARASHTRA	400050	NIRM00000000000024010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	'RUDREX' BLOCK NO 15 INDIA	GUJARAT	362001	NIRM00000000000056310	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	A-205 DAYALI PARK O INDIA	GUJARAT	395009	NIRM00000000000021657	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	BLOCK NO 6 FLAT NO 5 INDIA	GUJARAT	390018	NIRM00000000000021284	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	BADRIKASHRAM CHAR INDIA	GUJARAT	380008	NIRM00000000000004161	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	AMRUT KUNJ GOL LIMI INDIA	GUJARAT	380008	NIRM00000000000026101	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	RAKESH KALRA HB 137 INDIA	PUNJAB	160055	NIRM00000000000081338	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	PITRUCHHAYA LUNDI F INDIA	GUJARAT	382715	NIRM00000000000040473	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	A 5 YASHODHAN BANK INDIA	MAHARASHTRA	400058	NIRM00000000000024255	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	8/5/3 ALIPORE ROAD I INDIA	WEST BENGAL	700027	NIRM00000000000055313	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	230/1 A J C BOSE ROAD INDIA	WEST BENGAL	700017	NIRM00000000000094994	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	B 9 APSARA 67 PARK S INDIA	WEST BENGAL	700016	NIRM00000000000035280	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O M/S HOCHTIEF AG SAUDI ARABIA	NA	999999	NIRM00000000000091180	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	QR NO 2107 ST 7 SECT INDIA	BIHAR	827004	NIRM00000000000035242	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	NEW TEWALI MEDICAL INDIA	ANDHRA PRADESH	522201	NIRM00000000000028545	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	12 CO OP COLONY AJV INDIA	RAJASTHAN	302006	NIRM00000000000073320	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	MEHTA HOUSE J J TAM INDIA	MAHARASHTRA	425401	NIRM00000000000002786	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	10 SHARDANAGAR SC INDIA	GUJARAT	380007	NIRM00000000000001487	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	17-B,SUVARNAPURI SC INDIA	GUJARAT	390005	NIRM00000000000091037	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	4/3230 INDERPURA KH INDIA	GUJARAT	395003	NIRM00000000000031099	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	"WYOMING" 2ND FLOI INDIA	MAHARASHTRA	400006	NIRM00000000000007958	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	47 PRAMANIK SOC NR INDIA	GUJARAT	382480	NIRM00000000000040489	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	6-C DEVASHISH PODE INDIA	MAHARASHTRA	400026	NIRM00000000000069804	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	44, EIRA STREET 4TH F INDIA	WEST BENGAL	700001	NIRM00000000000116446	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	24951 LUNA BONITA D UNITED STATES OF AM NA	NA	999999	NIRM00000000000093765	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	A 270 NEEL KAMA AZA INDIA	RAJASTHAN	302016	NIRM00000000000053353	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	H/O SRI P K MISRA MA INDIA	ORISSA	753008	NIRM00000000000074153	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	6 Y SATCHAKI PARA RO INDIA	WEST BENGAL	700002	NIRM00000000000045723	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	P607 BLOCK O NEW AL INDIA	WEST BENGAL	700053	NIRM00000000000009754	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	A-7 MCGB STAFF SUGA INDIA	MAHARASHTRA	400081	NIRM00000000000019842	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	103 R B GHOSH ROAD INDIA	WEST BENGAL	713101	NIRM00000000000095545	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O. PEDDER POLYCLIP INDIA	MAHARASHTRA	400026	NIRM00000000000003301	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	191 LONDHE HOUSE 3I INDIA	MAHARASHTRA	400097	NIRM00000000000055239	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	B-36 PUSHPANJALI EN INDIA	DELHI	110034	NIRM00000000000002334	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	R 6A 22 HOUSING BOA INDIA	RAJASTHAN	302016	NIRM00000000000001228	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	9 RUBY TERRACE OPP I INDIA	MAHARASHTRA	400069	NIRM00000000000042377	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	BLOCK NIL 69 B P O M INDIA	DELHI	110017	NIRM00000000000046169	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	380 AVASH VIKASH CO INDIA	UTTAR PRADESH	ALIGARH	411002	NIRM00000000000077655	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
JYTIAGHARJANI	NA	78 BHAWANI PETH PO INDIA	MAHARASHTRA	411002	NIRM000000000000005191	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	6 JAYMANGAL SOCIETY INDIA	GUJARAT	380013	NIRM00000000000054157	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	8 GANESH CHANDER A INDIA	WEST BENGAL	700013	NIRM00000000000015297	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	M-5/9/68 SHASTRI NAI INDIA	GUJARAT	380013	NIRM00000000000060401	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	HIG 22 GREEN PARK GI INDIA	ANDHRA PRADESH	530013	NIRM00000000000023664	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	24 RAGHENDRA RAM INDIA	MAHARASHTRA	444444	NIRM00000000000053188	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	26 NEW LAL BAGH COL INDIA	PUNJAB	147001	NIRM00000000000043913	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	GANGA NAGAR CO OP INDIA	MAHARASHTRA	421301	NIRM00000000000033011	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	2/1 K K CHHAYA APART INDIA	MAHARASHTRA	400077	NIRM00000000000092787	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	GAROLA POLE OPP RE INDIA	GUJARAT	390001	NIRM00000000000021629	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	X RAY DEPT 40 K K U H SAUDI ARABIA NA	NA	999999	NIRM00000000000092821	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	11 ADARSH SOC ANKLE INDIA	GUJARAT	393001	NIRM00000000000021682	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	RUPANI BROTHERS & C INDIA	TAMIL NADU	600001	NIRM00000000000063895	Redemption amount of prefe	483.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	161-A SHAKTISADAN L INDIA	MAHARASHTRA	400007	NIRM00000000000064300	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O SHRI S S RAMRAK INDIA	DELHI	110024	NIRM00000000000018676	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O S S RAMRAKHYANI INDIA	DELHI	110024	NIRM00000000000070993	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	C/O B D BARUA UNITEI INDIA	ASSAM	785010	NIRM00000000000087034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
JYTIAGHARJANI	NA	6/C MANGALMURTI SC INDIA	GUJARAT	380026	NIRM00000000000025031	Redemption amount of prefe	40.00					

JYTSNABENGMEHTA	NA	6 SARASWATI SADAN C INDIA	MAHARASHTRA	400080	NIRM0000000000063530	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
JYTSNABENSHAH	NA	9 VIJAYGHAT SOCY NR INDIA	GUJARAT	380007	NIRM0000000000040454	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JYTSNABHAGWANJIDADHANIA	NA	C/O B R DADHANIA AN INDIA	GUJARAT	360004	NIRM0000000000023029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNABHATIA	NA	R-861 NEW RAJINDER I INDIA	DELHI	110060	NIRM0000000000045418	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
JYTSNABHUPENDRASHAH	NA	C-203 BADRI KEDAR AF INDIA	GUJARAT	390022	NIRM0000000000060643	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JYTSNABOSE	NA	18 C/1 D P ROAD NA INDIA	WEST BENGAL	700047	NIRM0000000000060618	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
JYTSNABHAMPAKLALSHETH	NA	65 WALKESHVAR ROAD INDIA	MAHARASHTRA	400006	NIRM0000000000012608	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
JYTSNACKPATEL	NA	19 MUKTANAND SOCIE INDIA	GUJARAT	390018	NIRM0000000000021392	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
JYTSNAGARLAPALLI	NA	4-2 780 RAMKOTE SUL INDIA	ANDHRA PRADESH	500195	NIRM0000000000059325	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JYTSNAGHOSHAL	NA	NO-219 BLOCK AH. SEC INDIA	WEST BENGAL	700091	NIRM0000000000015786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNAHARISHGANDHI	NA	12 VITHAL APTT NO 2 S INDIA	MAHARASHTRA	400103	NIRM0000000000034436	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JYTSNAHGANDHI	NA	201/A/2 VITHAL APT S INDIA	MAHARASHTRA	400103	NIRM0000000000095528	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JYTSNAKANTABOSE	NA	46/7A BALLYGUNGE PL INDIA	WEST BENGAL	700019	NIRM0000000000009760	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
JYTSNAKATARIYA	NA	7528 CHANGDEE NIW/ INDIA	MAHARASHTRA	414001	NIRM0000000000053450	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JYTSNALAXMIKANTSHAH	NA	31 PUNITNAGAR III UV INDIA	GUJARAT	380015	NIRM0000000000067419	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
JYTSNAMULYE	NA	193 TILAK PATH RAMB. INDIA	MADHYA PRADESH	452004	NIRM0000000000054557	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
JYTSNANSHAH	NA	C/O KIRIT N SHAH 104 INDIA	GUJARAT	390011	NIRM0000000000082356	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNAPATODIA	NA	C/O SATYANARAIN BAI INDIA	WEST BENGAL	700007	NIRM0000000000035537	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
JYTSNARANGAVAJHALA	NA	NO 102 IMPERIAL GAR. INDIA	ANDHRA PRADESH	500016	NIRM0000000000028158	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
JYTSNARANIDATTA	NA	C/O LATE BAGLA PRA. INDIA	WEST BENGAL	743201	NIRM0000000000036225	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNARANINDAW	NA	445 RABINDRA SARANI INDIA	WEST BENGAL	700005	NIRM0000000000078370	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNASENGUPTA	NA	15 JOGIPARA ROAD DL INDIA	WEST BENGAL	700028	NIRM0000000000068088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNASENGUPTA	NA	15 JOGIPARA ROAD DL INDIA	WEST BENGAL	700002	NIRM0000000000089793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNASOOD	NA	3-D KARKARDOOMA D INDIA	DELHI	110092	NIRM0000000000014602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
JYTSNAUMAKANTMEHTA	NA	6 ANAND HOMES NR C INDIA	GUJARAT	390002	NIRM0000000000004199	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
JYTSNAVANKANI	NA	C/O JITENDRA K VANK/ INDIA	GUJARAT	360001	NIRM0000000000023365	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
JYTSNAVCHINDY	NA	PUNJAB NATIONAL BAI INDIA	BIHAR	803101	NIRM0000000000013227	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
JYTSNAVIVAS	NA	C/O DINKER BROS & CI INDIA	GUJARAT	385001	NIRM0000000000020923	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
KAANISHAKACHETANKUMAR	NA	CHETAN BHUVAN MAII INDIA	MAHARASHTRA	442301	NIRM0000000000065842	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
KABDJULRASHEED	NA	C/ P HOUSE KARIYIL VAI INDIA	KERALA	670010	NIRM0000000000092181	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KABERICHAKRABORTY	NA	16/G DINOABANDHU C/ INDIA	WEST BENGAL	712202	NIRM00000000000068532	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KABIRMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086529	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KABIRMANOHARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086529	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
KABITAIHALANI	NA	FLAT NO 1504 WING A INDIA	MAHARASHTRA	400101	NIRM0000000000072008	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KABITAKUMARIBOTHA	NA	C/O ASHOK BHURA 3 B INDIA	WEST BENGAL	700020	NIRM0000000000017126	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KABITAKUMARIBOTHA	NA	C/O ANITA UDYOG 3RE INDIA	WEST BENGAL	700001	NIRM0000000000036001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KABRAHAMGEORGE	NA	SHUAIBA AREA AUTHO KUWAIT	NA	999999	NIRM0000000000009114	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KACHAMPRAKASH	NA	15 S 622 ASHOK BAZA/ INDIA	ANDHRA PRADESH	500012	NIRM0000000000028623	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KACHARALLSHIVRAMPATEL	NA	22/24 GANESH WADI 2 INDIA	MAHARASHTRA	400002	NIRM0000000000053246	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KACHESHWARKANADE	NA	SAMRIDHII 9 NEELKAP INDIA	MAHARASHTRA	411052	NIRM0000000000076951	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KADAMBARIDIKSHIT	NA	C/O SRI N DIKSHIT A- INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000009916	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KADAMSINGH	NA	GAUSHALA QUARTER H INDIA	HARYANA	126102	NIRM0000000000046766	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KADAPPANNACHIAPPAN	NA	C/O BANK OF MADURAI INDIA	TAMIL NADU	625001	NIRM00000000000029688	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KADARNATHGOYAL	NA	16 AGARWAL COLONY INDIA	RAJASTHAN	307026	NIRM0000000000019160	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KADENGODLUVIVEKANANDBHUF	NA	3355 K R ROAD BANAS INDIA	KARNATAKA	560070	NIRM00000000000066762	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KADESVALVARAMADEVI	NA	C/O DR K S RAO A1414 INDIA	GUJARAT	380004	NIRM0000000000026115	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KADIJAMOHAMMED	NA	5/34 SHALIMAR APART INDIA	MAHARASHTRA	400049	NIRM0000000000019560	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KADIMGOPINATH	NA	PO BOX NO 74815 111 OMAN	NA	999999	NIRM00000000000093697	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KADIYALASAROJA	NA	H NO 6-1 344/A/1 PAD INDIA	ANDHRA PRADESH	500025	NIRM00000000000083727	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KADUBHAINSHAH	NA	8/412 SAMIR APARTM INDIA	MAHARASHTRA	400058	NIRM0000000000019625	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAGANESH	NA	SRI KOVIL 280 SHANTI INDIA	KERALA	683108	NIRM0000000000036571	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAGIRIJA	NA	C/O U SRINIVASA TANI INDIA	KARNATAKA	576103	NIRM00000000000067959	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAGUPTA	NA	39 SOWDHAMINI LAYC INDIA	KARNATAKA	560062	NIRM00000000000068613	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAHINIMERCHANT	NA	72 RITU APARTMENTS INDIA	MAHARASHTRA	400006	NIRM0000000000032480	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAIALSHMADAN	NA	C-64 KALKAJI NEW DEL INDIA	DELHI	110019	NIRM0000000000007196	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAIIDJOHERFAIZAZ	NA	ITOCBU CORPORATION BAHRAIN	NA	999999	NIRM00000000000093091	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAIKUSHRUFUDINSHAW	NA	03 BREACH CANDY/AF INDIA	MAHARASHTRA	400026	NIRM00000000000060352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAIKUSURJAPRAKASH	NA	5 SIR MANEKJI MEHTA INDIA	MAHARASHTRA	411001	NIRM00000000000075767	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAILASLALADOOSHI	NA	ROCKET STATIONERY A INDIA	MAHARASHTRA	400001	NIRM0000000000034325	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAILASBENBHARATKUMARMODY	NA	MODY GENERAL STORI INDIA	GUJARAT	385340	NIRM00000000000064164	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAILASHAGARWAL	NA	C/O A JALAN & CO 32 I INDIA	WEST BENGAL	700013	NIRM00000000000068219	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
KAILASHAJOGANI	NA	39 NEPEANSEA ROAD I INDIA	MAHARASHTRA	400036	NIRM00000000000088390	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
KAILASHARORA	NA	A 10/37A KALKAJI EXTE INDIA	DELHI	110019	NIRM0000000000046242	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHASUA	NA	G 10 S 9 112 AGARWAI INDIA	ANDHRA PRADESH	500001	NIRM0000000000028481	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KAILASHBAGARIA	NA	18 DEBENDRALAL KHA INDIA	WEST BENGAL	700027	NIRM00000000000084230	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAILASHBANSAL	NA	C/O JASWENT RAI BAN INDIA	PUNJAB	141001	NIRM0000000000043792	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KAILASHBENPATEL	NA	11 B PUNIT PARK SHAH INDIA	GUJARAT	380004	NIRM0000000000040280	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KAILASHBENRDAVE	NA	36 RAMGHAR APARTM INDIA	GUJARAT	380013	NIRM00000000000060053	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHBHANDARI	NA	406 G I D C ESTATE PO INDIA	GUJARAT	387810	NIRM0000000000007871	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KAILASHBHANDARI	NA	C/O UCO BANK DABRA INDIA	MADHYA PRADESH	475110	NIRM00000000000090766	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAILASHCHAND	NA	NEW VASNON SHOES I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000090766	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAILASHCHANDBAGADIA	NA	4833 RAM BAZAR CLOT INDIA	DELHI	110006	NIRM0000000000047165	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAILASHCHANDBAKIWALLA	NA	26A CHETAK MARG J L INDIA	RAJASTHAN	302004	NIRM0000000000029029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHCHANDERBHASIN	NA	KNPC RMP/MAB/MPG KUWAIT	NA	999999	NIRM00000000000092683	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KAILASHCHANDGOYAL	NA	28/188 TILAK MARKET INDIA	RAJASTHAN	301001	NIRM0000000000006718	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KAILASHCHANDGUPTA	NA	FLAT NO 1-C SANGAM INDIA	GUJARAT	395007	NIRM0000000000058030	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAILASHCHANDJAIN	NA	NEAR JAIN MANDIR N. INDIA	HARYANA	125001	NIRM0000000000019202	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAILASHCHANDJAIN	NA	J-15 MAKER TOWERS C INDIA	MAHARASHTRA	400005	NIRM0000000000051064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHCHANDJAIN	NA	KAILASHCHAND JAIN S INDIA	RAJASTHAN	314025	NIRM0000000000050719	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
KAILASHCHANDKEDIA	NA	C/O M/S BOMBAY JARI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022421	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHCHANDLADHA	NA	D C UDYOG 74 JAMUN INDIA	WEST BENGAL	700007	NIRM0000000000015465	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAILASHCHANDMAHESHWARI	NA	PARTAP STEEL ROLLIN INDIA	MADHYA PRADESH	452001	NIRM0000000000015465	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAGARWAL	NA	C/O KALA NIKETAN I&E INDIA	WEST BENGAL	700007	NIRM0000000000081135	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRABERIWAL	NA	C/O JUTEX INDIA 1/C B INDIA	WEST BENGAL	700007	NIRM00000000000066222	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRABERIWAL	NA	C/O JUTEX (INDIA) 1/C INDIA	WEST BENGAL	700007	NIRM0000000000013176	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRACHOUHDARY	NA	P 52 C I T ROAD SCHEN INDIA	WEST BENGAL	700054	NIRM0000000000016011	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRADHANUKA	NA	107 A TODI CHAMBERS INDIA	WEST BENGAL	700001	NIRM0000000000012399	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRADHANUKA	NA	107A TODI CHAMBERS INDIA	WEST BENGAL	700001	NIRM00000000000075727	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAGUPTA	NA	1351 MALIYANKA CHO INDIA	RAJASTHAN	302001	NIRM0000000000028749	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAJAGARIA	NA	POPULAR WIRES PVT L INDIA	WEST BENGAL	700001	NIRM0000000000017324	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAKAPPOOR	NA	228 CIVIL LINES ETAW/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037154	Redemption amount of prefe	554.00	29-APR-2021	No	No	FY-3

KAILASHCHANDRAKAPPOOR	NA	228 CIVIL LINES ETAWJ INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000082512	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAKAPRO	NA	228 CIVIL LINES ETAWJ INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037150	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
KAILASHCHANDRAKASERA	NA	C/O BUNGALOW NO 11 INDIA	MADHYA PRADESH		452001	NIRM0000000000040912	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHCHANDSHAH	NA	SHAH HOUSE BLOCK N INDIA	MADHYA PRADESH		490020	NIRM0000000000009942	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3
KAILASHCHANDSHARMA	NA	1078 MALI WARA CHA INDIA	DELHI		110006	NIRM0000000000047333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAILASHCHANDSHARMA	NA	C/O SRI P L JOSHI 84A J INDIA	WEST BENGAL		700007	NIRM0000000000014783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHCHANDSINGHAL	NA	FLAT NO 203 PLOT NO INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000077529	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHCHODHARY	NA	291/A BANGSUK PARK F INDIA	WEST BENGAL		712248	NIRM0000000000075411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHCKOTHARI	NA	389-A BLOCK RAJAJI INDIA	KARNATAKA		560010	NIRM0000000000006389	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KAILASHCKOTHARI	NA	389 A 1ST BLOCK 19TH INDIA	KARNATAKA		560010	NIRM0000000000027391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHDEVI	NA	721 MAHAVIR COLONY INDIA	HARYANA		135001	NIRM0000000000018342	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHGUPTA	NA	UL10 TEL MANDI OPP I INDIA	DELHI		110055	NIRM0000000000052214	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAILASHKAGARWAL	NA	14/2 CHATAWALA LAN INDIA	WEST BENGAL		700012	NIRM0000000000067177	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAILASHKAILA	NA	E C 326 DDA SFS FLAT I INDIA	DELHI		110064	NIRM0000000000046157	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHKANORIA	NA	C/O HINDUSTHAN GAS INDIA	WEST BENGAL		700046	NIRM0000000000076080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHKUMARAGGARWAL	NA	B 13/80 DEV NAGAR K INDIA	DELHI		110005	NIRM0000000000038085	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAILASHKUMARBAJORIA	NA	1/3 HARI PAUL LANE C INDIA	WEST BENGAL		700006	NIRM0000000000066767	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAILASHKUMARBERI	NA	E 1 URANIUM CORPOR INDIA	BIHAR		832102	NIRM0000000000022153	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAILASHKUMARIKHANNA	NA	11 PATEL COLONY NAI INDIA	GUJARAT		361008	NIRM0000000000084232	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAILASHKUMARKEZIA	NA	A/1 K COOP HSG SOC INDIA	MAHARASHTRA		422001	NIRM0000000000097730	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHKUMARKHANDLIA	NA	NILACHAL MACHINES I INDIA	ASSAM		781001	NIRM0000000000036948	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KAILASHKUMARKHATOR	NA	GRASIM FIBRE S E 8 M INDIA	KERALA		673661	NIRM0000000000080298	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAILASHKUMARNATHALACHAVADA	NA	44 MAHAVIRNAGAR SC INDIA	GUJARAT		380015	NIRM0000000000052980	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KAILASHMADAN	NA	A-28/195-A EKTA APAF INDIA	DELHI		110030	NIRM0000000000039344	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHMALIK	NA	HOUSE NO 755 STREET INDIA	DELHI		110005	NIRM0000000000018624	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHMANTRY	NA	C/O APSARA BEAUTY P INDIA	MAHARASHTRA		401107	NIRM0000000000079489	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAILASHNARAINSARDA	NA	FLAT NO B-11 KRISHN INDIA	MAHARASHTRA		400090	NIRM0000000000093854	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
KAILASHNARAYANRATHI	NA	B-130 SETHI COLONY A INDIA	RAJASTHAN		302004	NIRM0000000000064017	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHNARAYANTIWARI	NA	DHOLI BUA KA PUL LO INDIA	MADHYA PRADESH		474001	NIRM0000000000034184	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KAILASHNATHALACHAVDA	NA	44 MAHAVIR NAGAR V INDIA	GUJARAT		380015	NIRM0000000000064101	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAILASHPRASAD	NA	A15/8,VASANT VIHAR I INDIA	DELHI		110057	NIRM0000000000000475	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHPRASADBIHANI	NA	175,BANGUR AVENUE INDIA	WEST BENGAL		700055	NIRM0000000000006534	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAILASHPRASADJALAN	NA	3 WED SALLY STREET C INDIA	WEST BENGAL		700073	NIRM0000000000057739	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KAILASHRANI	NA	H NO P-5/3 JARL COLO INDIA	HIMACHAL PRADESH		175124	NIRM0000000000076087	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAILASHRANIKAMBOJ	NA	GALI DAFTER WALI KAF INDIA	PUNJAB		144801	NIRM0000000000044331	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAILASHRSEHGAL	NA	J-19 HAUZ KHAS NEW I INDIA	DELHI		110016	NIRM0000000000077125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAILASHTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT		360002	NIRM0000000000041740	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHTHUKRAL	NA	1356/19 NAI WALA KA INDIA	DELHI		110005	NIRM0000000000047048	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAILASHTIWARI	NA	C/O. G L TIWARI, ADD. INDIA	MADHYA PRADESH		456010	NIRM0000000000040806	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAILASHTRIVEDI	NA	32/A RABINDRA SARNI INDIA	WEST BENGAL		700073	NIRM0000000000061559	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KAILASHWATI	NA	C/O TULSI RAM BHAGVI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000047858	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
KAILASHWATIBIMLA	NA	104/E KAMLA NAGAR INDIA	DELHI		110007	NIRM0000000000039547	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
KAILASHNATHDATT	NA	PRINCE COURT FLAT C INDIA	WEST BENGAL		700068	NIRM0000000000046704	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAILASHRANA	NA	17/2 GOVT L COLONY I INDIA	GUJARAT		380015	NIRM0000000000026404	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KALADINESHPALIA	NA	H NO 12/2759 AGA-NC INDIA	GUJARAT		395003	NIRM0000000000081329	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KALALBANERJEE	NA	1/4 GOPAL CHANDRA INDIA	WEST BENGAL		700050	NIRM0000000000006370	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAJALBATAVIA	NA	VIJAYANT 2 GULAB NAI INDIA	GUJARAT		360001	NIRM0000000000041591	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAJALBHAVESHMEHTA	NA	JALDARSHAN BLOG WI INDIA	MAHARASHTRA		400036	NIRM0000000000050862	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KAJALBHAVESHMEHTA	NA	JALDARSHAN BLOG WI INDIA	MAHARASHTRA		400036	NIRM0000000000094137	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAJALKUMARBHOWMIK	NA	VILL FARIDPUR P O DU INDIA	WEST BENGAL		713213	NIRM0000000000064738	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KAJALKUMARGHOSH	NA	VIJAYA BANK 1 AND 2 INDIA	WEST BENGAL		700001	NIRM0000000000015169	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAJALKUMARGHOSH	NA	1/2 OLD COURT HOUSI INDIA	WEST BENGAL		700001	NIRM0000000000054974	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KAJALSAMANI	NA	KAJAL 2 SHREEJI NAGA INDIA	GUJARAT		360001	NIRM0000000000069275	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAJALSANGHAVI	NA	148/7 RASIK KUNJI JAIN INDIA	MAHARASHTRA		400022	NIRM0000000000062108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAKALANPARAMILKARUNAKARANSATSHESH	NA	K K SATHESH BAHWAN OMAN	NA		999999	NIRM00000000000093174	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAKALIBANERJEE	NA	62/10/1/2/1 JGHAPUR INDIA	WEST BENGAL		711101	NIRM0000000000074588	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAKALJROY	NA	1 ATGHOSH ROAD SETI INDIA	WEST BENGAL		743201	NIRM0000000000063574	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAKOLIBHATTACHARYA	NA	35 AITNAGAR SOC NR INDIA	GUJARAT		390020	NIRM0000000000029997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAGRAWAL	NA	318 CHITTARANJAN AV INDIA	WEST BENGAL		700006	NIRM0000000000014824	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALAAADHYE	NA	11 SUNDERBAN APTS F INDIA	MAHARASHTRA		411004	NIRM0000000000053433	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KALABENCHANDARANA	NA	ANKUR ARADHNA SOC INDIA	GUJARAT		360001	NIRM0000000000041786	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALAGAPPEN	NA	27 WARNERS ROAD C INDIA	TAMIL NADU		620001	NIRM0000000000009838	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KALAHAZARI	NA	6 JAISINGHANI BUILDI INDIA	RAJASTHAN		313001	NIRM0000000000012523	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
KALAIYARASANSRINIVASAN	NA	NO 4 A KULATHUMEDI INDIA	TAMIL NADU		632001	NIRM0000000000029959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALAKAILASCHAND	NA	MAIN ROAD DORNAKA INDIA	ANDHRA PRADESH		506381	NIRM0000000000080332	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAMANOHARGOPLANI	NA	B-11,AMUL PARK,SARC INDIA	GUJARAT		388001	NIRM0000000000020267	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KALAPETHACHI	NA	17 C VTH STREET DR SI INDIA	TAMIL NADU		600024	NIRM0000000000029830	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KALARANIS	NA	157/25C T B SALAI KRI INDIA	TAMIL NADU		635001	IN300229-13571614-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALATHARAJOSEPHRAPHAEL	NA	XII/938 KALATHARA K INDIA	KERALA		682002	NIRM0000000000045902	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KALAVATHIRAMIRAM	NA	3/9 SHYAM VIHAR J/E INDIA	MAHARASHTRA		400080	NIRM0000000000009678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATHITANKALA	NA	W/O T V N GUPTA P 4/ INDIA	MADHYA PRADESH		462016	NIRM0000000000027769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATHYVASUDEVAN	NA	C/O K VASUDEVAN SEI INDIA	ANDHRA PRADESH		500016	NIRM0000000000078176	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATIBAISIOSHI	NA	17 SAMUNDRAMUDAL INDIA	TAMIL NADU		600003	NIRM0000000000009797	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KALAVATIBPATEL	NA	2 NIL GIRI TERRACE GC INDIA	GUJARAT		390007	NIRM0000000000086644	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATICHATURLALDESAI	NA	P 6 PRATHAMESH PRAI INDIA	MAHARASHTRA		400025	NIRM0000000000033096	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
KALAVATHIMATLALJOSHI	NA	4/13 AMBER ADARSH I INDIA	MAHARASHTRA		400064	NIRM0000000000003077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATHIMATLALJOSHI	NA	4/13 AMBER ADARSH I INDIA	MAHARASHTRA		400064	NIRM0000000000003078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALAVATHITHAKKER	NA	3/9 SHYAM VIHAR M G INDIA	MAHARASHTRA		400080	NIRM0000000000064279	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALAVATIJAISWAL	NA	45 NEEL KAMAL PEDDE INDIA	MAHARASHTRA		400026	NIRM0000000000005769	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KALAVATINATVARLALSIDHIVAWALA	NA	C TOWER FIRST FLOOR INDIA	GUJARAT		392001	NIRM0000000000048913	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALAVATIRAMCHAND	NA	FLAT NO 11 BANDRA S. INDIA	MAHARASHTRA		400050	NIRM0000000000008065	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
KALAVATHIRAMESHLALPARIKH	NA	E-01 RUDHI SIDDHI I INDIA	MAHARASHTRA		401602	NIRM0000000000032242	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALAWATIDALMIYA	NA	66/5/1 RABINDRA SAR INDIA	WEST BENGAL		712248	NIRM0000000000079798	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
KALAWATIDALMIYA	NA	66/5/1 RABINDRA SAR INDIA	WEST BENGAL		712248	NIRM0000000000082628	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KALAWATIDEVIRAWAT	NA	C/O RAVI KANT SETHI J INDIA	GUJARAT		380008	NIRM0000000000043681	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KALAWATISAINI	NA	QTR NO D 90 BIRLA JU INDIA	WEST BENGAL		743318	NIRM0000000000035301	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KALAYASHAWANTJADYE	NA	194/1 SHIVKRIPA NAVI INDIA	MAHARASHTRA		411030	NIRM0000000000041315	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALICHATTERJEE	NA	265 G T ROAD P O BAI INDIA	WEST BENGAL		712222	NIRM0000000000009863	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KALIDASANS	NA	10 A KAMALA RAI STRE INDIA	TAMIL NADU		600017	NIRM0000000000029900	Redemption amount of prefe	60.00	29-APR-2021			

KALIDASCHMANLALLAPSIWALA	NA	5 B SIDHRAJ APARTMEI INDIA	GUJARAT	395001	NIRM0000000000060563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALIDASDHAKULAD	NA	101 & 201 AMIT APPAI INDIA	MAHARASHTRA	400049	NIRM0000000000096196	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
KALIDASDPATEL	NA	P O MEHALAV VIA ANJ INDIA	HARYANA	124301	NIRM0000000000009872	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KALIDASGANBHIRSHAH	NA	P O BAZER PALEJ DT BF INDIA	HARYANA	124301	NIRM0000000000009871	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KALIDASGRANCHHODBHAIPATNI	NA	NEW RAMDEV NAGAR INDIA	GUJARAT	380018	NIRM0000000000002009	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KALIDIVI	NA	55 CHINTAMONI DEY F INDIA	WEST BENGAL	711101	NIRM0000000000009908	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KALIFABRISPTD	NA	1 A BURMAN STREET F INDIA	WEST BENGAL	700007	NIRM0000000000016256	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
KALIKRANJESWARIREDDY	NA	838 SHASHANKA 2BRD INDIA	KARNATAKA	560078	NIRM0000000000003170	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KALINDIYANTIKOTHARI	NA	SHRAMA SAFALYA 3RD INDIA	MAHARASHTRA	400602	NIRM0000000000034135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALIPADADAS	NA	12A MAHENDRA SHRII INDIA	WEST BENGAL	700009	NIRM00000000000054749	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KALIPRASADGUPTA	NA	C/O SREE BAJARANG IF INDIA	WEST BENGAL	700006	NIRM00000000000065065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALIPRASADMOHANTY	NA	C/O SRI B C DAS QR NC INDIA	ORISSA	751001	NIRM00000000000048627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALISANKARDAS	NA	35 SURI LANE CALCUTT INDIA	WEST BENGAL	700014	NIRM0000000000009896	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
KALITSINGH	NA	S/O S HARDIAL SINGH I INDIA	PUNJAB	144503	NIRM00000000000043964	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALLIYANPURABDULGAFFOOR	NA	"SABHA GARDAN" H NI INDIA	KARNATAKA	576101	NIRM00000000000091009	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KALLOLBASAK	NA	11 WIRELESS PARA P C INDIA	WEST BENGAL	743102	NIRM0000000000015956	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALLURISRIDEVI	NA	1-1-67 UDAYA NAGAR INDIA	KARNATAKA	584101	NIRM0000000000077384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPALATAVKHARE	NA	FLAT NO 2 Z/13 SHILP INDIA	MAHARASHTRA	411004	NIRM00000000000066193	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
KALPANAADHIKARI	NA	QR NO 7234 SECTOR 4 INDIA	BIHAR	827004	NIRM00000000000065032	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
KALPANAAGRWAL	NA	C/O BIJAY KUMAR POD INDIA	BIHAR	812002	NIRM00000000000080237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANAAASHOKHAUDHARI	NA	13 GURU JYOT M PHU INDIA	MAHARASHTRA	400081	NIRM00000000000024713	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALPANABAKHDA	NA	401 KANTA PHIROZSH INDIA	MAHARASHTRA	400054	NIRM00000000000032517	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KALPANABENJITENDRAKUMARSHAH	NA	C/O DR L R SHAH 9 A N INDIA	GUJARAT	396445	NIRM00000000000031382	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KALPANABRATHAN	NA	14 DARSHAN SOCIETY I INDIA	GUJARAT	380009	NIRM00000000000056109	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KALPANACHETANSHAH	NA	128 WESTVIEW 309 G INDIA	MAHARASHTRA	400054	NIRM00000000000002854	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KALPANADAS	NA	SANIPARA PO BATANA INDIA	WEST BENGAL	743313	NIRM00000000000077140	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANADEVIVORA	NA	42 SAMRUDDHI CO OP INDIA	MAHARASHTRA	400014	NIRM00000000000033052	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KALPANAGARG	NA	3 DAULAT PURA G T R INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019161	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALPANAGEDEGERI	NA	86 IFFCO TOWNSHIP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANAGOVINDLALSHETH	NA	29/462 SHASTRI NAGA INDIA	GUJARAT	395002	NIRM00000000000031340	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALPANAGUHAMAJUMDER	NA	FLAT NO 15 BLOCK I G INDIA	WEST BENGAL	711101	NIRM00000000000017444	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANAGUPTA	NA	A-189,DERAWAL NAGR INDIA	DELHI	110009	NIRM00000000000046639	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALPANANGUPTA	NA	C/O P K GUPTA SUPT INDIA	WEST BENGAL	700017	NIRM00000000000067550	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALPANAHEMAMANTSHETH	NA	9/108 AKASHGANGA A INDIA	GUJARAT	380013	NIRM00000000000067675	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KALPANAHEMMADY	NA	PO BOX 10 FUJAIRAH H UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091588	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KALPANAJAIN	NA	C/O ARUN K JAIN M/S INDIA	DELHI	110049	NIRM00000000000072313	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KALPANAJAIN	NA	WARDHAMAN MEDICA INDIA	MADHYA PRADESH	491001	NIRM00000000000022807	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
KALPANAJAIN	NA	POOJA MEDOCOS OPP INDIA	MADHYA PRADESH	462001	NIRM00000000000085791	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALPANAJASWANTJHAVERI	NA	125/27 DAYAMANDIR INDIA	MAHARASHTRA	400003	NIRM00000000000042337	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KALPANAKAWALE	NA	C/O PUJA INVESTMENT INDIA	MAHARASHTRA	431001	NIRM00000000000053426	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KALPANAKAWLE	NA	C/O PUJA INVESTMENT INDIA	MAHARASHTRA	431001	NIRM00000000000041358	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANAKCHOUDHARY	NA	GULF CEMENT CO P B I UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093213	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
KALPANAKIRTRAWAL	NA	C-11 POOJA FLATS GUL INDIA	GUJARAT	380015	NIRM00000000000096403	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
KALPANAKOCHI	NA	HOUSE NO 86 SECTOR INDIA	PUNJAB	160015	NIRM00000000000042854	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALPANAMADHUSUDANOZA	NA	SATYA SADAN THIRD F INDIA	MAHARASHTRA	400002	NIRM00000000000058156	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
KALPANAMEHTA	NA	405 AKASHDEEP APAR INDIA	GUJARAT	390018	NIRM00000000000021187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANAMEHTA	NA	84/11 APOLLO HOUSE INDIA	MAHARASHTRA	400023	NIRM00000000000003101	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
KALPANAMITRA	NA	34/3 SUJWAS PRABHAT INDIA	MAHARASHTRA	411004	NIRM00000000000049853	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALPANANAHATA	NA	C/O P K NAHATA 90 S/ INDIA	WEST BENGAL	700089	NIRM00000000000016643	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANAPMEHTA	NA	C/O MR N J PATANI FL INDIA	MAHARASHTRA	400036	NIRM00000000000006141	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KALPANAPPARMAR	NA	19/114 LAKOTHA MIG INDIA	GUJARAT	361005	NIRM00000000000020488	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANAPRATAP	NA	C/O T N PRATAP AMER UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093253	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KALPANARAMESHAPATEL	NA	KESHAV NIVAS NEAR T INDIA	GUJARAT	384220	NIRM00000000000000368	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KALPANARAMESHAPATEL	NA	KESHAV NIVAS NAGINI INDIA	GUJARAT	384220	NIRM00000000000004493	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KALPANARANI	NA	A-9 JAI SHIV APPARTM INDIA	DELHI	110034	NIRM000000000000061768	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KALPANASABNIS	NA	K D SABNIS A2/J1 VIVEK INDIA	MAHARASHTRA	400605	NIRM00000000000049491	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANASADRANI	NA	BRINDAVAN 27 KIETHY INDIA	MAHARASHTRA	400004	NIRM00000000000049040	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KALPANASAH	NA	P-12 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM00000000000074886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANASHAH	NA	217 VRUNDAVAN BUN INDIA	GUJARAT	380015	NIRM00000000000025147	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KALPANASHAH	NA	UMANI BHUVAN NO 1 INDIA	MAHARASHTRA	400086	NIRM00000000000024220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANASHARADKUMARPATEL	NA	C/O DIVYABEN KANUB INDIA	GUJARAT	387001	NIRM00000000000001681	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KALPANASHARADSHAH	NA	C-1 B-26 MAHAVIR N/ INDIA	MAHARASHTRA	400067	NIRM00000000000073525	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KALPANASHARADSHAH	NA	C-1 B-26 MAHAVIR N/ INDIA	MAHARASHTRA	400067	NIRM00000000000073527	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KALPANASHARADSHAH	NA	C-1 B-26 MAHAVIR N/ INDIA	MAHARASHTRA	400067	NIRM00000000000073528	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KALPANASHARADSHAH	NA	C-1 B-26 MAHAVIR N/ INDIA	MAHARASHTRA	400067	NIRM00000000000073547	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KALPANASHARMA	NA	81-604 VARUNA APAR INDIA	DELHI	110085	NIRM00000000000076254	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KALPANASHITANSHUDAMANIA	NA	JUPITER C 707/708 HIR INDIA	MAHARASHTRA	400058	NIRM00000000000024681	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPANASINGHAL	NA	119 AKASH AIR FORCE INDIA	DELHI	110003	NIRM00000000000038643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPANATHAKKAR	NA	20 SNEH SUKUN FLATS INDIA	GUJARAT	380028	NIRM00000000000073215	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KALPANATHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM00000000000054204	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KALPANATHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM00000000000054295	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KALPANAVBADANI	NA	5TH JAGDAMBA NIWA INDIA	MAHARASHTRA	400066	NIRM00000000000075415	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALPANAVINODSHAH	NA	C/O ESTIMATING DEPT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092430	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KALPANAVORA	NA	42 BKAERI VILLA 116 H INDIA	MAHARASHTRA	400014	NIRM00000000000050734	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
KALPATARUDTUGUPTA	NA	3 RISHABH Y R TAWDE INDIA	MAHARASHTRA	400068	NIRM00000000000049925	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALPESHASHOKGANATRA	NA	ASHOK TRADERS 10 LA INDIA	GUJARAT	360003	NIRM000000000000062408	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KALPESHAVASIA	NA	B-76 SAMIR PARK NEAI INDIA	GUJARAT	390007	NIRM00000000000031296	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALPESHDIRAJSHETH	NA	A-3-18 AMRAPALI FLAT INDIA	GUJARAT	380007	NIRM00000000000026041	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALPESHVORA	NA	601-A RAJUL APTS J J I INDIA	MAHARASHTRA	400006	NIRM00000000000087944	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KALPESHPRABHULALBAVISHI	NA	C/O B P BAVISHI & CO INDIA	GUJARAT	360002	NIRM00000000000041550	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALPESHPRAVINCHANDRASHAH	NA	60 E V K SAMPATH SAL INDIA	TAMIL NADU	600007	NIRM00000000000074520	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALPESHAMPAT	NA	8/140 SILK STREET HUI INDIA	KERALA	673032	NIRM00000000000045882	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALPANA Gupta	NA	V K GUPTA HOUSE NO INDIA	PUNJAB	160030	NIRM00000000000005203	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KALUBHAILIMBABHAIPATEL	NA	134 RACHANA SOCIETY INDIA	GUJARAT	395006	NIRM00000000000031410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALUCHAND	NA	PRAITHI SALES CORPO INDIA	ANDHRA PRADESH	515201	NIRM000000000000052701	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALUCHAND	NA	PRAITHI SALES CORPO INDIA	ANDHRA PRADESH	515201	NIRM000000000000052702	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALURAMAGARWAL	NA	107 SURYA SEN ROAD I INDIA	WEST BENGAL	700036	NIRM00000000000044920	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALWANTKOURBAGREE	NA	19B,HARISH MUKHERJI INDIA	WEST BENGAL	700025	NIRM00000000000096223	Redemption amount of prefe	470.00	29-APR-2021	No	No	FY-3
KALYANBHATTACHARJEE	NA	B 5 YAGNA PURUSH N/ INDIA	GUJARAT	380001	NIRM00000000000014495	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALYANBHATTACHARJEE	NA	4/7 GURU NANAK ROA INDIA	WEST BENGAL	713205	NIRM00000000000083679	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KALYANBRATTADATTA	NA	C/O S.C.DATTA & CO. INDIA	WEST BENGAL	700001	NIRM00000000000012413	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

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KALYANCHAKRABORTY	NA	P-70 SUBODH PARK PC INDIA	WEST BENGAL	700070	NIRM0000000000084836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALYANCHATTERJEE	NA	C/O CHAMRIA HOUSE INDIA	WEST BENGAL	700027	NIRM0000000000015322	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KALYANIDAS	NA	C/O LATE MADHUSUDJ INDIA	WEST BENGAL	712101	NIRM00000000000094711	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KALYANIDEVI	NA	7 BELI AVENUE ALLAH INDIA	UTTAR PRADESH	ALIGARH	IN301127-16735799-N	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KALYANIGABBITA	NA	C/O G S N SASTRY MAJ INDIA	ANDHRA PRADESH			Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALYANIAGYEN	NA	C/O PRADOSH KR GAYI INDIA	WEST BENGAL	721628	NIRM00000000000089873	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALYANIANARDANSHUKLA	NA	JILANI JAR RANKIWARA INDIA	GUJARAT	361001	NIRM00000000000095226	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KALYANIKRISHNAN	NA	D 10/47 KIDWAI NAGAR INDIA	DELHI	110033	NIRM0000000000009499	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
KALYANIMITRA	NA	C/O SECURITIES PLUS 3 INDIA	BIHAR	800004	NIRM00000000000076370	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KALYANIPARTHASARATHY	NA	C/O G PARTHASARATH INDIA	TAMIL NADU	620006	NIRM00000000000028043	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KALYANISHEENASHETTY	NA	MANEK MANSION PL 1 INDIA	MAHARASHTRA	400022	NIRM00000000000055457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KALYANJIVIRJISHAH	NA	17 GANGA NIWAS DEV INDIA	MAHARASHTRA	400019	NIRM00000000000032251	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
KALYANKUMARBANERJEE	NA	28 SREE NATH DAS LAP INDIA	WEST BENGAL	700012	NIRM00000000000089512	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALYANKUMARDAS	NA	PLOT NO 211 OXY TOW INDIA	WEST BENGAL	700061	NIRM00000000000035318	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALYANKUMARGHOSH	NA	SITUSHREE VILL&PO BK INDIA	WEST BENGAL	713129	NIRM00000000000060077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALYANKUMARGHOSH	NA	5/9/18 HAZAR HATH K. INDIA	WEST BENGAL	711104	NIRM00000000000077673	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KALYANKUMARMITRA	NA	48 PEARY MOHAN ROY INDIA	WEST BENGAL	700027	NIRM00000000000059661	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KALYANKUMARRAY	NA	C/O CITY MEDICAL STC INDIA	WEST BENGAL	700010	NIRM00000000000056621	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KALYANKUMARSARKER	NA	7/3 NEW PANCHANAN INDIA	WEST BENGAL	700056	NIRM00000000000085018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALYANKUMARSEN	NA	FLAT 6-B 6TH FLR NABJ INDIA	WEST BENGAL	700019	NIRM00000000000038906	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KALYANMUKHERJEE	NA	8 RADHA NATH BOSE L INDIA	WEST BENGAL	700006	NIRM00000000000061141	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
KALYANSENSGUPTA	NA	PROGRESSIVE INDUSTY INDIA	BIHAR	834001	NIRM00000000000082354	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMAHDHAVAN	NA	32/130 KRISHNAPURAI INDIA	KERALA	680002	NIRM00000000000068921	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KAMAIBENCHIMANLAKOTHARI	NA	SUGARA MANZIL R NO INDIA	MAHARASHTRA	400602	NIRM00000000000034136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMAKANTBIJAJAL	NA	BALDEVIJI BAPA'S MAN INDIA	GUJARAT	364240	NIRM00000000000064923	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMAKSHIAKRISHNAN	NA	22 ARAVALLI ANUSHAH INDIA	MAHARASHTRA	400094	NIRM00000000000048341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMAKSHISUBRAMANIAN	NA	695 III STAGE III BLOCK INDIA	KARNATAKA	560079	NIRM00000000000027180	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALAA	NA	SRI VENKATESH BHAW INDIA	DELHI	110016	NIRM00000000000028740	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALABAI	NA	PARAMOUNT PHARMA INDIA	TAMIL NADU	600079	NIRM00000000000079532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALABAISAVANTH	NA	R 31 G E B COLONY UK INDIA	GUJARAT	394680	NIRM00000000000002701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALABAICHAPHALKAR	NA	C/O V P CHAPHALKAR INDIA	MAHARASHTRA	411016	NIRM00000000000049735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALABALASSETT	NA	BURRABAZAR P S CHAI INDIA	WEST BENGAL	712103	NIRM00000000000099228	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAMALABALDI	NA	C/O MR.R.B. BALDI C/O INDIA	MADHYA PRADESH	456001	NIRM00000000000011688	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KAMALABANERJEE	NA	10 A DARYAPUR PATEL INDIA	GUJARAT	380013	NIRM00000000000045319	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALABENPATEL	NA	54 SAMARTH SOCIETY INDIA	GUJARAT	380052	NIRM00000000000025412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALABENKAKHARIA	NA	105-B BHAWANI SHOP INDIA	MAHARASHTRA	400064	NIRM00000000000051609	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
KAMALABENPARMAR	NA	KOTHIWALO WAS OPP INDIA	GUJARAT	382721	NIRM00000000000020059	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KAMALABENPATEL	NA	C/O BHARAT BOOK STC INDIA	GUJARAT	388540	NIRM00000000000002069	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALABENPATEL	NA	C/O SAVITA R. BNTAN INDIA	GUJARAT	360001	NIRM00000000000002534	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALABENSHETH	NA	328 NAVRANG SOCIETY INDIA	GUJARAT	363030	NIRM00000000000023076	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALADAS	NA	PLOT NO 42 CHURCH L INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009915	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAMALADEVI	NA	C/O CHIRANJEE LAL AG INDIA	BIHAR	833201	NIRM00000000000006660	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KAMALADEVI	NA	NO 15 1ST FLOOR BETI INDIA	KARNATAKA	560002	NIRM00000000000074263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVI	NA	RAINBOW INTERNATIC INDIA	KARNATAKA	560002	NIRM00000000000094154	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALADEVI	NA	C/O G M & CO 44 PERI INDIA	TAMIL NADU	600079	NIRM00000000000068084	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALADEVI	NA	44 PERUMAL MUDALI INDIA	TAMIL NADU	600079	NIRM00000000000097409	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALADEVIAGARWAL	NA	3A BROJODULAL STREE INDIA	WEST BENGAL	700006	NIRM000000000000035755	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALADEVIAGARWAL	NA	3A BROJODULAL STREE INDIA	WEST BENGAL	700006	NIRM00000000000082367	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALADEVIAMBATIPUDI	NA	C/O SHRI A R PRABHU INDIA	ANDHRA PRADESH	500593	NIRM00000000000028646	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALADEVIBHATTER	NA	C/O INDUSTRIAL DISTR INDIA	WEST BENGAL	700016	NIRM00000000000011665	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVIDAGA	NA	M/S GRAPHITE INDIA L INDIA	WEST BENGAL	700016	NIRM00000000000072562	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KAMALADEVIGENKA	NA	6/1 A MOIRA STREET N INDIA	WEST BENGAL	700017	NIRM00000000000036501	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALADEVIGUPTA	NA	1-B JUDGES COURT RO INDIA	WEST BENGAL	700027	NIRM00000000000009959	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
KAMALADEVIGUPTA	NA	C/O P H TRADING COV INDIA	WEST BENGAL	700001	NIRM00000000000016032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVIJHANWAR	NA	C/O KEDAR MALL JHAN INDIA	WEST BENGAL	700007	NIRM00000000000087909	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KAMALADEVIKOTHARI	NA	C/O RAJESH STORES (2 INDIA	WEST BENGAL	700001	NIRM00000000000016552	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMALADEVIMALANI	NA	RIDHI SIDHI APARTMENT INDIA	WEST BENGAL	712248	NIRM00000000000077441	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3
KAMALADEVIMARDA	NA	C/O M/S SYNTHETIC M INDIA	WEST BENGAL	700051	NIRM00000000000036471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVIMEHTA	NA	C/O THE RESIDENCE FL INDIA	WEST BENGAL	700053	NIRM00000000000068418	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALADEVIMEHTA	NA	C/O THE RESIDENCE FL INDIA	WEST BENGAL	700053	NIRM00000000000086619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVIMOHOTA	NA	95/2 COSSIPORE ROAD INDIA	WEST BENGAL	700002	NIRM00000000000073925	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALADEVIMUNDHRA	NA	M/S RILAXON R K MUN INDIA	WEST BENGAL	700001	NIRM00000000000015303	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KAMALADEVIMUNDHRA	NA	C/O MAHESH GENERAL INDIA	WEST BENGAL	700007	NIRM00000000000016713	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALADEVIPARASRAMKA	NA	C/O PARASRAMKA & C INDIA	WEST BENGAL	700007	NIRM00000000000016526	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALADEVISHARMA	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM00000000000056363	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALADHAR	NA	A-15 POMPOSH ENCLA INDIA	DELHI	110048	NIRM00000000000007820	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
KAMALAGANGULY	NA	30/B SADANANDA ROJ INDIA	WEST BENGAL	700026	NIRM00000000000045002	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALAGARWAL	NA	16 JANAKPURI P O IZAT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000034204	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALAGOPALDASBULANI	NA	5 GREEN PARK VIKAGA INDIA	GUJARAT	380007	NIRM00000000000026358	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALAGOPAL	NA	B-50 SECTOR 14 NIDDI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000097143	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KAMALAAHRESHJOGANI	NA	11 B WEST VIEW 309 S INDIA	MAHARASHTRA	400054	NIRM00000000000002828	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KAMALAJAMNADASASHER	NA	51 RAJESH BLDG HARIJ INDIA	MAHARASHTRA	400092	NIRM00000000000024418	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
KAMALAKANTACHATTOPADHYAY	NA	INSPECTION DEPT PAN INDIA	HARYANA	132140	NIRM000000000000036320	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALAKANTVERMA	NA	C 108 OFFICERS HOSTE INDIA	BIHAR	800001	NIRM00000000000030940	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALAKARARAOALLURI	NA	C/1 TIRTH APARTMENT INDIA	GUJARAT	380006	NIRM00000000000023644	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALAKARARAOThALLURY	NA	BANK OF INDIA NRI BR INDIA	MAHARASHTRA	400021	NIRM000000000000093715	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KAMALAKARKUNDER	NA	410 SHEFFIELD TOWER INDIA	MAHARASHTRA	400058	NIRM000000000000034154	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALAKARNARAYANKUNDER	NA	410 SHEFFIELD TOWER INDIA	MAHARASHTRA	400058	NIRM000000000000058290	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALAKHAITAN	NA	A-4/13 PASCHIM VIHAI INDIA	DELHI	110063	NIRM00000000000077493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALAKOTHARI	NA	195/1/1 M G ROAD IST INDIA	WEST BENGAL	700007	NIRM000000000000036101	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALAKSHAKAMATH	NA	BAHRAIN KUWAIT INSL KUWAIT INDIA	NA	999999	NIRM000000000000093470	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALAKSHAKAMATH	NA	BAHRAIN KUWAIT INSL KUWAIT INDIA	NA	999999	NIRM000000000000093472	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALAKUMARICHANDHOK	NA	170 SECTOR 2 SADIQ N INDIA	DELHI	110049	NIRM00000000000009743	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KAMALAMALLIK	NA	BLOCK K FLAT NO 137 INDIA	MAHARASHTRA	400008	NIRM000000000000017564	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALAMPARAMESWARAN	NA	90/1/2, CHOWRINGHE INDIA	WEST BENGAL	700020	NIRM00000000000014243	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
KAMALANAND	NA	4100 GURU TEG BAHAD INDIA	PUNJAB	144003	NIRM000000000000066752	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KAMALAPATCHOPRA	NA	9 KRISHNA KUNJ G ROJ INDIA	MAHARASHTRA	400002	NIRM000000000000057402	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KAMALAPILLAI	NA	K-106, BRIGADE METRI INDIA	KARNATAKA	560048	NIRM00000000000083932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALAPOPATLALSHAH	NA	307/3 VAIDYAS KHANC INDIA	GUJARAT	380001	NIRM00000000000007768	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KAMALAPOPATLALSHAH	NA	307/1 VAIDYAS KHANC INDIA	GUJARAT	380001	NIRM00000000000077892	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KAMALARAMANRAYANAN	NA	W/O RAMANARAYANA UNITED ARAB EMIRATI NA	999999	NIRM00000000000093653	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	

KAMALAROY	NA	WITH OUT ADDRESS	INDIA	MAHARASHTRA	444444	NIRM000000000009961	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALAROY	NA	EC 234 SECTOR I SALT I	INDIA	WEST BENGAL	700064	NIRM0000000000015729	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KAMALASAMPATH	NA	C/O MRS P KALADHAR	INDIA	MAHARASHTRA	403001	NIRM0000000000052765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALASHANKARNARAYAN	NA	147 LAKSHMI MES QU	INDIA	TAMIL NADU	641037	NIRM0000000000027868	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAMALASHARMA	NA	PO CHANDAROOON VIA	INDIA	RAJASTHAN	341503	NIRM0000000000079601	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALASHIVARAMIYER	NA	7 MOHAN VILLA NO 2	INDIA	MAHARASHTRA	400063	NIRM0000000000042132	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALASUNILGADEKAR	NA	4/66 RAJ BHARADUR RD	INDIA	MAHARASHTRA	422101	NIRM0000000000054596	Redemption amount of prefe	410.00	29-APR-2021	No	No	FY-3
KAMALATAPARIA	NA	90 NEW STATION ROAD	INDIA	WEST BENGAL	712233	NIRM0000000000061678	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALAVATINEKKANTI	NA	W/O N. RADHAKRISHN KUWAIT	INDIA	NA	999999	NIRM0000000000090983	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KAMALAXIGCHAG	NA	8/8 VISHWAKARMA SC	INDIA	GUJARAT	380028	NIRM0000000000041617	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KAMALBANERJEE	NA	LAXMI RAMANA CD OF	INDIA	MAHARASHTRA	400062	NIRM0000000000007639	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KAMALBANSAL	NA	21 RABINDRA SARANI I	INDIA	WEST BENGAL	711204	NIRM0000000000078036	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALBANSAL	NA	21 RABINDRA SARANI I	INDIA	WEST BENGAL	711204	NIRM0000000000094412	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALCHAUIER	NA	LUNIA CONSULTANCY I	INDIA	WEST BENGAL	700001	NIRM0000000000094945	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALCHAND	NA	8/4&5 10 D SHALIMAR	INDIA	DELHI	110052	NIRM0000000000060952	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMALCHANDER	NA	3-6-382 2ND STREET H	INDIA	ANDHRA PRADESH	500029	NIRM0000000000071679	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
KAMALCHANDKOCHAR	NA	C/O BIMAL KUMAR & C	INDIA	WEST BENGAL	700007	NIRM0000000000035566	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALCHANDPARKH	NA	M/5 KANTI LAL KAMAL	INDIA	BIHAR	855108	NIRM0000000000011540	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KAMALCHANDRAKANTADHAV	NA	8 232/3 GOVT COLONY	INDIA	MAHARASHTRA	400051	NIRM0000000000019473	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KAMALDALMIA	NA	3225 KATRA AHALUWY	INDIA	PUNJAB	143006	NIRM0000000000011726	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAMALDATTA	NA	K 5 N D 5 E PART I NEW	INDIA	DELHI	110049	NIRM0000000000018114	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAMALDEOPRASAD	NA	202 GOLDEN PLAZA 93	INDIA	MAHARASHTRA	400003	NIRM0000000000076034	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAMALESHKHANDELWAL	NA	161/N BONAMALI GHC	INDIA	WEST BENGAL	700034	NIRM0000000000015318	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAMALESHKUMARPATEL	NA	PADEL NIWAS MALI MC	INDIA	MADHYA PRADESH	451001	NIRM0000000000040931	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALESHNATWARLALSURATI	NA	8/7 SHYAM SATTADHA	INDIA	GUJARAT	380061	NIRM0000000000008019	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAMALESHNAVINCHANDRAMEHTA	NA	C/O N S MEHTA 33 NII	INDIA	GUJARAT	393001	NIRM0000000000003196	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMALGAWADE	NA	224 SHIVAJI NAGAR BI	INDIA	MAHARASHTRA	411005	NIRM0000000000049486	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALGOEL	NA	C/O GOEL FEMINA PVT	INDIA	WEST BENGAL	700001	NIRM0000000000016068	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KAMALGOPINATHRAO	NA	21/45 YAMUNANAGAF	INDIA	MAHARASHTRA	411044	NIRM0000000000049898	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KAMALHIRALALSHAH	NA	53 PARAS SOCIETY BEH	INDIA	GUJARAT	390006	NIRM0000000000004869	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMALJAIN	NA	84 A 2ND FLOOR E 5 PL	INDIA	MAHARASHTRA	400001	NIRM0000000000023802	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALJAIN	NA	C/O R K JAIN DIESEL BP	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000061463	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALJASALMERIA	NA	SHREE DIGVIJAY CEME	INDIA	GUJARAT	361140	NIRM0000000000020188	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALIETSKAUR	NA	8-1/223 STREET NO 5 I	INDIA	PUNJAB	143505	NIRM00000000000083017	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALIETSINGH	NA	H NO 3454 NINDER RA	INDIA	RAJASTHAN	302001	NIRM0000000000006775	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALJITSINGHLIKHU	NA	68 R INDUSTRIAL AREA	INDIA	PUNJAB	141001	NIRM00000000000044215	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALKANT	NA	C-5 108/A KESHAV PUF	INDIA	DELHI	110035	NIRM00000000000067978	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALKANT	NA	HOUSE NO 1620 SECTC	INDIA	PUNJAB	160047	NIRM00000000000042964	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALKANKATA	NA	H 2/128/319 KIDWAI N	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008297	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KAMALKANTAGARWAL	NA	207 CHITTARANJAN AV	INDIA	WEST BENGAL	700006	NIRM00000000000072019	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KAMALKANTIMUKHERJEE	NA	QGPC ONSHORE NGL P	QATAR	NA	999999	NIRM0000000000092942	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
KAMALKANTSARMA	NA	GR NO H 2/282 1100 C	INDIA	MADHYA PRADESH	462016	NIRM0000000000004670	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALKISHORAGARWAL	NA	C/O RAMNARAYAN AG	INDIA	WEST BENGAL	700005	NIRM00000000000082866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKISHOREGAGARWAL	NA	C/O D R KHATER 3 B SI	INDIA	WEST BENGAL	700005	NIRM0000000000035525	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMALKISHOREGAGARWAL	NA	C/AT NO BLUE HOR	INDIA	MAHARASHTRA	400054	NIRM0000000000032722	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
KAMALKISHOREDAGA	NA	DAGA AIR AGENTS BHP	INDIA	DELHI	110055	NIRM00000000000068364	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KAMALKISHOREKATHURIA	NA	1 JADUAL MULICK RC	INDIA	WEST BENGAL	700006	NIRM0000000000011677	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KAMALKISHORELOHIA	NA	M/S JAGDAMBA BARI	INDIA	BIHAR	800004	NIRM0000000000030868	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALKISHOREMAHESHWARI	NA	E/6 CENTURY STAFF FL	INDIA	MAHARASHTRA	400025	NIRM00000000000032880	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALKISHOREMAHESHWARI	NA	PLOT NO 17 ASHOK NA	INDIA	WEST BENGAL	713102	NIRM00000000000082893	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMALKISHOREMEHRA	NA	P O BOX NO 22573	UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092451	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
KAMALKISHOREOONGTA	NA	C/O M/S RAJKAMAL B	INDIA	WEST BENGAL	700007	NIRM0000000000015422	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
KAMALKISHORESARDAR	NA	C/O N A KHANDELWAL	INDIA	MAHARASHTRA	440002	NIRM00000000000075093	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKISHORESHARMA	NA	BUDGE BUDGE COMP	INDIA	WEST BENGAL	743319	NIRM0000000000014771	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAMALKISHORIMADALIA	NA	HAVELI STREET NAGAF	INDIA	GUJARAT	361001	NIRM00000000000043302	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALKISHORIMAHAR	NA	C/O SRI GIRDHAR LAL	INDIA	WEST BENGAL	712248	NIRM0000000000001847	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KAMALKISHORIRATHI	NA	AURO INVESTMENTS N	INDIA	MAHARASHTRA	444601	NIRM00000000000062289	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAMALKISHORIPAREEK	NA	3841 BAR NA KUJA VISH	INDIA	RAJASTHAN	302001	NIRM00000000000029247	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALKISHORSUREKA	NA	BERAR MEDICAL STORI	INDIA	MAHARASHTRA	444001	NIRM00000000000056699	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KAMALKISORJIRATHI	NA	AURO INVESTMENTS N	INDIA	MAHARASHTRA	444601	NIRM00000000000061772	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAMALKIRGOENKA	NA	C/O M/S KAMAL ENTEI	INDIA	WEST BENGAL	722101	NIRM00000000000117576	Redemption amount of prefe	191.00	29-APR-2021	No	No	FY-3
KAMALKRISHNAMAJUMDAR	NA	P-3 HOSEYR ROAD PO	INDIA	WEST BENGAL	743180	NIRM00000000000084861	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALKRIMIMANI	NA	D 27/1 GOVT QUAT SA	INDIA	WEST BENGAL	711227	NIRM00000000000072138	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALKUMAR	NA	JA-3C ASHOK VIHAR DE	INDIA	DELHI	110052	NIRM00000000000057199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKUMAR	NA	C/O JINDAL CAPITAL 2:	INDIA	HARYANA	125001	NIRM00000000000090087	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAMALKUMAR	NA	C/O JINDAL CAPITAL 2:	INDIA	HARYANA	125001	NIRM00000000000094320	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKUMARAGARWAL	NA	C/O TINY TOTS SCHOO	INDIA	WEST BENGAL	734203	NIRM00000000000074874	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAMALKUMARAGRAWAL	NA	BALIBANDHA SAMBALI	INDIA	ORISSA	768001	NIRM0000000000001895	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMALKUMARBANATHIA	NA	DINESH MECHING CEN	INDIA	RAJASTHAN	335513	NIRM00000000000047969	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KAMALKUMARBANATHIA	NA	RANGOLI MECHING SA	INDIA	RAJASTHAN	335513	NIRM00000000000059551	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALKUMARBHANSALI	NA	70 NALINI SETT ROAD I	INDIA	WEST BENGAL	700007	NIRM0000000000016532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKUMARBHOWMIK	NA	VILL FARIDPUR PO DUJ	INDIA	WEST BENGAL	713213	NIRM00000000000064768	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KAMALKUMARDALAN	NA	17 RAMCHANDRA CHA	INDIA	WEST BENGAL	700007	NIRM00000000000054770	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALKUMARGOYAL	NA	C/O ISHWAR SINGH GL	INDIA	WEST BENGAL	700019	NIRM00000000000035953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALKUMARJAIN	NA	SHREE DHAN LAXMI TE	INDIA	BIHAR	831006	NIRM0000000000002262	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALKUMARJAIN	NA	JAIN HOSPITAL MOGA	INDIA	PUNJAB	144702	NIRM00000000000043923	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALKUMARJAIN	NA	2K,ALIPORE AVENUE C	INDIA	WEST BENGAL	700027	NIRM0000000000011697	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALKUMARJAIN	NA	38 GANGULY LANN C	INDIA	WEST BENGAL	700007	NIRM0000000000036106	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALKUMARJUNJHUNWALA	NA	J L NEHRU ROAD RANIK	INDIA	WEST BENGAL	713347	NIRM00000000000001133	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KAMALKUMARKHANDELWAL	NA	39 BAIKUNTHA CHATTI	INDIA	WEST BENGAL	711101	NIRM00000000000074759	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALKUMARKHETAWAT	NA	18/1 MAHARSHI DEVEI	INDIA	WEST BENGAL	700007	NIRM0000000000015115	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALKUMARMANGHANI	NA	11/4 LAPAT NAGAR II	INDIA	DELHI	110024	NIRM00000000000038490	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KAMALKUMARMANANI	NA	D 27/1 GOVT QUAT SA	INDIA	WEST BENGAL	711227	NIRM00000000000066118	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMALKUMARNANAVATI	NA	QJAS 2ND FLR BLOCK N	INDIA	GUJARAT	361001	NIRM00000000000093975	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALKUMARSAXENA	NA	F-3 SAMARPAN FLATS I	INDIA	GUJARAT	380006	NIRM00000000000089278	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
KAMALKUMARSHARMA	NA	C/O GANERIWALA BRC	INDIA	WEST BENGAL	700001	NIRM00000000000009945	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
KAMALKUMARTEKRIWAL	NA	SHREE RANISATI SALES	INDIA	BIHAR	800001	NIRM00000000000097791	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMALMAHAJAN	NA	77-A RANI KA BAGH AN	INDIA	PUNJAB	143001	NIRM00000000000055749	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAMALMANIADIXIT	NA	P.O.SRIDARBAR TOLE L	NEPAL	NA	99999							

KAMALNAINSINGH	NA	HOUSE NO 510 SECTO	INDIA	PUNJAB	160015	NIRM0000000000063314	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMALNATHPRASAD	NA	RK1-284 ROHRABAND	INDIA	BIHAR	828122	NIRM0000000000060219	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALNAYANBIHARILALJUMANI	NA	BLDG NO 11/381 NEH	INDIA	MAHARASHTRA	400024	NIRM0000000000048309	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALPUGALIA	NA	LALIT CO CODE NO 03/	INDIA	WEST BENGAL	700001	NIRM0000000000081828	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KAMALRAMKISHINKESWANI	NA	10 SAMUNDAR DARSH	INDIA	MAHARASHTRA	400058	NIRM0000000000011291	Redemption amount of prefe	181.00	29-APR-2021	No	No	FY-3
KAMALSANGHA	NA	C-31 HANUMAN NAGA	INDIA	RAJASTHAN	302012	NIRM0000000000044057	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMALSARADGI	NA	C/O SHREE JAIN TRADI	INDIA	WEST BENGAL	700007	NIRM0000000000056146	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
KAMALSECURITIESPVTLTD	NA	C 4 MESERA BAI MARG	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000088237	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAMALSENGUPTA	NA	36 GARIA MAIN ROAD	INDIA	WEST BENGAL	700084	NIRM0000000000068408	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMALSINGH	NA	WELCOMGROUP VADC	INDIA	GUJARAT	390005	NIRM0000000000021515	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMALSINGHDUGAR	NA	11 SKDARPARA STREE	INDIA	WEST BENGAL	700070	NIRM0000000000036100	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
KAMALSINGHI	NA	NAHAT & SINGHI CHAF	INDIA	WEST BENGAL	700001	NIRM0000000000007982	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMALSONI	NA	S-101 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000085538	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
KAMALSONI	NA	S 101 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000088875	Redemption amount of prefe	390.00	29-APR-2021	No	No	FY-3
KAMALSONI	NA	S-101 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000094226	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KAMALTANDON	NA	8 95 SECTOR C MAHAJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049323	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMALUDDINMARDHANI	NA	YUSUF ALI TERRACE GF	INDIA	MAHARASHTRA	400016	NIRM0000000000080218	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAMALVPATIL	NA	C/O DR WARKES NURS	INDIA	MAHARASHTRA	421306	NIRM0000000000070141	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMALWADHWANI	NA	14 SARIYA APTS B J RD	INDIA	MAHARASHTRA	400050	NIRM0000000000063248	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
KAMATSUBRAJYAKARKAL	NA	C/O P O BOX 7 POSTAL	OMAN	NA	999999	NIRM0000000000095109	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
KAMBHUPANIPALAI	NA	C/O AJAY BUSINESS SEI	INDIA	WEST BENGAL	700001	NIRM0000000000055670	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KAMESHGADIA	NA	64/1 SUBARBAN PARK	INDIA	WEST BENGAL	711011	NIRM0000000000059784	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KAMESHIWARRY	NA	NEAR NAND LAL HIGH	INDIA	BIHAR	828202	NIRM0000000000068404	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMESHWARDEVISAXENA	NA	4 GA 22 HOUSING BOA	INDIA	RAJASTHAN	302016	NIRM0000000000029126	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMESHWARPRASAD	NA	321 ARAVALI APARTMI	INDIA	DELHI	110019	NIRM0000000000057747	Redemption amount of prefe	222.00	29-APR-2021	No	No	FY-3
KAMESHWARPRASAD	NA	321 ARAVALI APARTMI	INDIA	DELHI	110019	NIRM0000000000058337	Redemption amount of prefe	328.00	29-APR-2021	No	No	FY-3
KAMESHWARPRASAD	NA	D 704 LAKE GARDENS	INDIA	WEST BENGAL	700045	NIRM0000000000015039	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMESWARARODAMERLA	NA	M-3 CHAANDRAPURI A	INDIA	GUJARAT	380052	NIRM0000000000020186	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KAMESWARARAOANANDURI	NA	GENETIL RESOURC UH	INDIA	ANDHRA PRADESH	502324	NIRM0000000000028292	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMINEEBENKAUSHIKKUMARDESAI	NA	C/O DESAI NATHABHAI	INDIA	GUJARAT	384265	NIRM0000000000052250	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KAMINIBANSAL	NA	33/1 N.S.ROAD ROOM	INDIA	WEST BENGAL	700001	NIRM0000000000011699	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
KAMINIBANSAL	NA	CG 240 SALT LAKE CALI	INDIA	WEST BENGAL	700091	NIRM0000000000079435	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
KAMINIBENHEMANTBHAIASHAH	NA	6 SHATRUNJAY APT. 14	INDIA	GUJARAT	380007	NIRM0000000000025082	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KAMINIBHAMBHANI	NA	7/D2 BASANT PARK CC	INDIA	MAHARASHTRA	400071	NIRM0000000000007462	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAMINIGUPTA	NA	HOUSE NO 1854 SECT	INDIA	PUNJAB	160022	NIRM00000000000089282	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KAMINIKAPOOR	NA	E 73 GREATER KAILASH	INDIA	DELHI	110048	NIRM0000000000018093	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KAMINIKHANDLWAL	NA	C-1/3 BRAMHA BAUG !	INDIA	MAHARASHTRA	411036	NIRM0000000000003089	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KAMINIPATWARI	NA	"SHEETAL" 8/11 KASHI	INDIA	GUJARAT	360001	NIRM0000000000013414	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMINIVISHAH	NA	462 S V P ROAD PEERB	INDIA	MAHARASHTRA	400004	NIRM0000000000063213	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMLA	NA	G-162 PREET VIHAR DE	INDIA	DELHI	110092	NIRM0000000000062821	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMLABAJAJ	NA	902 B SURYA APARTMI	INDIA	MAHARASHTRA	400026	NIRM0000000000032738	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KAMLABANGA	NA	SECTOR 15A/47 FARID	INDIA	HARYANA	121002	NIRM0000000000060893	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
KAMLABANSIL	NA	217 AGCR ENCLAVE NE	INDIA	DELHI	110092	NIRM0000000000046902	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLABENBARULAMODI	NA	MAHADEV SOCIETY NE	INDIA	GUJARAT	396445	NIRM0000000000094933	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLABENBHAILALSHAIPTTEL	NA	54 SAMARTH SOCIETY	INDIA	GUJARAT	380052	NIRM0000000000025408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLABENRAMANIKALKOTTHRI	NA	C/O BHAVANI STORES	INDIA	GUJARAT	363001	NIRM0000000000025021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLABHANDARI	NA	21 KA 10 VYOTNAGAR	INDIA	RAJASTHAN	302005	NIRM0000000000029153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLABHAVNANI	NA	7/98 MIRA HOUSING S	INDIA	MAHARASHTRA	411001	NIRM0000000000007764	Redemption amount of prefe	407.00	29-APR-2021	No	No	FY-3
KAMLABHOGILALAMIN	NA	30 PARIJAT 95 NETAJI	INDIA	MAHARASHTRA	400002	NIRM0000000000009909	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAMLADAMANI	NA	C/O KISHAN LAL DAM	INDIA	WEST BENGAL	700070	NIRM0000000000009864	Redemption amount of prefe	533.00	29-APR-2021	No	No	FY-3
KAMLADCHAWLA	NA	C/O MR P S CHAWLA 7	INDIA	MAHARASHTRA	400049	NIRM0000000000007475	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLADEVI	NA	65 G F 5 SUPERVISORS	INDIA	BIHAR	831009	NIRM000000000002252	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KAMLADEVI	NA	7309/2, PREM NAGAR	INDIA	DELHI	110007	NIRM0000000000014174	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KAMLADEVI	NA	C/O SANDEEP KUMAR	INDIA	HARYANA	125001	NIRM0000000000083723	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLADEVI	NA	HOUSE NO 640 SECTO	INDIA	PUNJAB	160001	NIRM0000000000081504	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLADEVI	NA	S G KHANDELWAL HINI	INDIA	WEST BENGAL	700001	NIRM0000000000094629	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
KAMLADEVJAGRAWAL	NA	S 299 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000046640	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLADEVIBANTHIA	NA	C/O HANUTMAL RAWJI	INDIA	WEST BENGAL	700001	NIRM0000000000057305	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KAMLADEVIBIRLA	NA	HAPPY VILLA MAQBQC	INDIA	PUNJAB	143001	NIRM0000000000007737	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KAMLADEVIBIRLA	NA	HAPPY VILLA, MAQBQC	INDIA	PUNJAB	143001	NIRM0000000000008754	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KAMLADEVIBIRLA	NA	HAPPY VILLA, MAQBQC	INDIA	PUNJAB	146001	NIRM0000000000008757	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLADEVIDAGA	NA	30/3 GOA BAGAN LANI	INDIA	WEST BENGAL	700006	NIRM0000000000015145	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
KAMLADEVIGUPTA	NA	E 4/2 KRISHAN NAGA	INDIA	DELHI	110051	NIRM0000000000037911	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMLADEVIGUPTA	NA	206/4 DEORHI AGAMH	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049084	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLADEVIJAIN	NA	69 M T CLOTH MARKET	INDIA	MADHYA PRADESH	452001	NIRM0000000000054549	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLADEVIJAIN	NA	1/84 KASERAT BAZZAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000096631	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
KAMLADEVIJAIN	NA	C/O VARIETIES PAPER	INDIA	WEST BENGAL	700001	NIRM0000000000009906	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMLADEVILINGA	NA	EASTERN TRADING CO	INDIA	WEST BENGAL	700001	NIRM0000000000075394	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMLADEVINAYAR	NA	HOUSE NO 1427 SEC 4	INDIA	PUNJAB	160022	NIRM0000000000042516	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAMLADEVIPARASRAMPURIA	NA	C/O NUTEX CORPORAT	INDIA	WEST BENGAL	700007	NIRM0000000000015061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLADEVIRADHESHVAMSHAH	NA	C/O R S SHAH 123 ZAV	INDIA	MAHARASHTRA	400002	NIRM0000000000005932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLADEVIRASTOGI	NA	32 SUBHASH MARG LL	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049095	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLADEVIRATHI	NA	62 VIR RUCHI MARG KJ	INDIA	MADHYA PRADESH	456001	NIRM0000000000054561	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMLADEVISHARMA	NA	1155 TABELA GALI HAT	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047398	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLADEVITODI	NA	C/O INDIA FORGINGS	INDIA	WEST BENGAL	700017	NIRM0000000000090759	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLADUGAD	NA	98 A AD POCKET PITAN	INDIA	DELHI	110088	NIRM0000000000096245	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLAJAGGIA	NA	FLAT NO 84B AJODHYA	INDIA	DELHI	110085	NIRM0000000000047141	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLAJAIN	NA	RZ 93/14 GALI NO 8 M	INDIA	DELHI	110046	NIRM0000000000077259	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMLAJAIN	NA	RZ-93/14 GALI NO 18F	INDIA	DELHI	110046	NIRM0000000000083021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLAJAIN	NA	39 PANCHWATI SC NO	INDIA	RAJASTHAN	301001	NIRM0000000000029229	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLAJAWAHARALALKATARIYA	NA	255 BHAVANI PETH SA	INDIA	MAHARASHTRA	415002	NIRM0000000000059337	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLAJAWAHARLALKATARIYA	NA	255 BHAVANI PETH SA	INDIA	MAHARASHTRA	415002	NIRM0000000000062850	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
KAMLAJAWAHARLALKATARIYA	NA	255 BHAVANIPETH SA	INDIA	MAHARASHTRA	415002	NIRM0000000000090872	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
KAMLAJAINDAL	NA	12 SURASH SOCIETY A	INDIA	GUJARAT	380009	NIRM0000000000020727	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLAKANTYJASWAL	NA	253 ANAND PURI KAN	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022389	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLAKAPOOR	NA	38/3/1 RAMTANU BOS	INDIA	WEST BENGAL	700006	NIRM0000000000079961	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAMLAKARGARDE	NA	C/O DR SUDHAKAR GA	INDIA	MADHYA PRADESH	481001	NIRM0000000000022112	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAMLAKARKULKARNI	NA	8 2 BLDG SOUHRUD AF	INDIA	MAHARASHTRA	411004	NIRM0000000000041233	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLAKHANNA	NA	K 11 RAJOURI GARDEN	INDIA	DELHI	110027	NIRM0000000000046483	Redemption amount of prefe	20.00				



KAMLAKUMARISHARMA	NA	E-164 NARAIN VIHAR N INDIA	DELHI	110028	NIRM00000000000003989	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMLAKUMARISOMANI	NA	16 A AMHERST STREET INDIA	WEST BENGAL	700009	NIRM00000000000016499	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAMLAKUMBHAT	NA	104 SIKKON KA BAS JO INDIA	RAJASTHAN	342001	NIRM00000000000047432	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLALILARAMMAHTANI	NA	FLAT NO 104 10TH FLC INDIA	MAHARASHTRA	400026	NIRM00000000000009817	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KAMLAMEHAR	NA	58 CHAMBAL MARG OJ INDIA	MADHYA PRADESH	456335	NIRM00000000000077730	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLAMEHTA	NA	AMRUTALIM SHAH AL INDIA	MAHARASHTRA	400004	NIRM00000000000084682	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLARITAMMIRCHANDANI	NA	1/1 FIVE STAR 4PARTW INDIA	MAHARASHTRA	411001	NIRM00000000000043267	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMLARANI	NA	HOUSE NO 105/5 NR INDIA	PUNJAB	143106	NIRM00000000000070563	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KAMLARANILALUL	NA	H 88 KIRTI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000007156	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLARATHI	NA	3600 SPRING ROAD OJ UNITED STATES OF AM	NA	60521	NIRM000000000000093676	Redemption amount of prefe	520.00	29-APR-2021	No	No	FY-3
KAMLASAIGAL	NA	C/O DR K L SAIGAL NUI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022373	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KAMLASAIGAL	NA	SAIGAL CLINIC 83 A/70 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037343	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KAMLASHAH	NA	20/24 1ST CARPENTAR INDIA	MAHARASHTRA	400004	NIRM00000000000074089	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLASHARMA	NA	F 42 MAKER KUNDAN ( INDIA	MAHARASHTRA	400049	NIRM00000000000019528	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLASITALHARPALANI	NA	B 248 PHASE I ASHOK \ INDIA	DELHI	110052	NIRM00000000000049068	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLATAJAYANTILALSHAH	NA	9 B/3 SINDHI COLONY INDIA	MAHARASHTRA	400022	NIRM00000000000032206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLAVANTISHASHIKANTSHAH	NA	M/5 NAVINCHANDRA I INDIA	GUJARAT	370465	NIRM00000000000004064	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
KAMLAVATUJAIN	NA	3715 CHOORI WALAN I INDIA	DELHI	110006	NIRM00000000000047008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLAWATISETH	NA	C/O BAKSHI CLOTH HO INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008627	Redemption amount of prefe	1910.00	29-APR-2021	No	No	FY-3
KAMLESH	NA	BFH 118 SHALIMAR BA INDIA	DELHI	110052	NIRM00000000000047103	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLESHAGARWAL	NA	FACDR CCP QR D-5/1 E INDIA	ORISSA	756135	NIRM000000000000095977	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
KAMLESHAGARWAL	NA	C/O N K ENTERPRISES ; INDIA	WEST BENGAL	700001	NIRM00000000000015940	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KAMLESHAGRAWAL	NA	E-2/157 ARERA COLON INDIA	MADHYA PRADESH	462016	NIRM00000000000049050	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLESHANAND	NA	UCO BANK NAYA GAO INDIA	PUNJAB	160001	NIRM00000000000043860	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KAMLESHBANSAL	NA	1/25 JOHRI BAZAR AGI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026686	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMLESHBASSI	NA	4 C GREEN AVENUE TE INDIA	PUNJAB	143001	NIRM00000000000034768	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHBAVEJA	NA	C/O M L BAVEJA PLANI UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHBHATT	NA	AMI 20 ASHOKNAGAR INDIA	GUJARAT	380007	NIRM00000000000031027	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLESHBPATEL	NA	PLOT NO 318 SHREYAS INDIA	GUJARAT	382022	NIRM00000000000074371	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHBSAVLA	NA	C/O FORTUNE INVESTI INDIA	MAHARASHTRA	400054	NIRM00000000000065559	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KAMLESHCHANDRAMALOO	NA	34 UPVAN VIKRAM CIN INDIA	GUJARAT	384001	NIRM00000000000003676	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAMLESHCHANGRANI	NA	C/O C R CHANGRANI N INDIA	GUJARAT	360001	NIRM00000000000023149	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHCHANGRANI	NA	3 PARSANANAGAR B/H INDIA	GUJARAT	360001	NIRM00000000000008691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHHEKIMPRIVATELIMITED	NA	37 BIPLABI RASH BEHA INDIA	WEST BENGAL	700001	NIRM000000000000084330	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLESHGANGVANI	NA	12/162 DOULAT NAGA INDIA	MAHARASHTRA	400603	NIRM000000000000080639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHGOYAL	NA	W/O SH RAJENDRA PR. INDIA	RAJASTHAN	321404	NIRM00000000000026539	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KAMLESHGOYAL	NA	ARIMANTPURAM NR G INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019101	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAMLESHGUPTA	NA	N 18 NDSE PART I N D INDIA	DELHI	110049	NIRM00000000000039351	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHGUPTA	NA	5415 ARYASMAJ ROAD INDIA	DELHI	110005	NIRM00000000000062605	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KAMLESHGUPTA	NA	A-1/216 JANAKPURI NI INDIA	DELHI	110058	NIRM00000000000065961	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KAMLESHGUPTA	NA	A-1/216 JANAK PURI N INDIA	DELHI	110058	NIRM00000000000070616	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAMLESHHARIDASDAVDA	NA	RANJIT NAGAR HUDCO INDIA	GUJARAT	361005	NIRM00000000000043731	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAMLESHHMEHTA	NA	SRI BHAGVATI FANCY S INDIA	TAMIL NADU	600079	NIRM000000000000081202	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KAMLESHHUKERIKAR	NA	56 DARBAR ROAD RAJ INDIA	GUJARAT	393145	NIRM00000000000021478	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHJAIN	NA	1000/2 HILL SOCIETY N INDIA	GUJARAT	396445	NIRM000000000000081933	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHJAIN	NA	701 MARTIN'S NEST M INDIA	MAHARASHTRA	400054	NIRM000000000000085007	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLESHJAIN	NA	701 MARTIN'S NEST M INDIA	MAHARASHTRA	400054	NIRM000000000000087076	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLESHJIANGID	NA	W/O MOHAN LAL JANC INDIA	RAJASTHAN	303313	NIRM00000000000029494	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHJRATHOD	NA	154 RAMESHWARNAG. INDIA	GUJARAT	361008	NIRM00000000000068297	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMLESHKANTILALDESAI	NA	337 GAURAJ GALLY ML INDIA	MAHARASHTRA	400002	NIRM00000000000024022	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHKANTILALSHAH	NA	D5 & D6 ARBUJA APAI INDIA	GUJARAT	380006	NIRM00000000000052244	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
KAMLESHKHURANA	NA	21/65 WEST PUNJABI E INDIA	DELHI	110026	NIRM00000000000076995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHKSHAH	NA	2087 NAKIBHUDAR S I INDIA	GUJARAT	380001	NIRM00000000000020085	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHKSHAH	NA	34 PREM COURT 3RD F INDIA	MAHARASHTRA	400026	NIRM00000000000074208	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHKUMAR	NA	C/O D P SHARMA RAM INDIA	BIHAR	834009	NIRM00000000000077164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMLESHKUMAR	NA	K-11 ANDREWS GANJ E INDIA	DELHI	110049	NIRM00000000000038491	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARI	NA	DELHI ADM FLAT NO 9 INDIA	DELHI	110054	NIRM00000000000054849	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARI	NA	DELHI ADMN FLAT NO INDIA	DELHI	110054	NIRM00000000000054849	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARJAIN	NA	G-117 JUMBO DARSHA INDIA	MAHARASHTRA	400069	NIRM000000000000092361	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARMUNDRA	NA	RANA PARTAP WARD II INDIA	MADHYA PRADESH	461331	NIRM00000000000014431	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARMUNDRA	NA	RANAPRATAP WARD II INDIA	MADHYA PRADESH	461331	NIRM00000000000055175	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHKUMARSHARMA	NA	SGT KUMAR K WPN FIT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000028024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAMLESHMEHTA	NA	15/6 TULSHISHYAM FL INDIA	GUJARAT	380013	NIRM00000000000026339	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAMLESHMSHAH	NA	31 MANISH SOCIETY N INDIA	GUJARAT	380013	NIRM00000000000020164	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLESHNAGPAL	NA	KP 113 PITAMPURA DE INDIA	DELHI	110034	NIRM00000000000047101	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KAMLESHNAUTAMLALSHEETH	NA	83 BENTINCR STREET ; INDIA	WEST BENGAL	700001	NIRM00000000000016786	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAMLESHNGAIJAR	NA	32 KALHAAR BUNGLOV INDIA	GUJARAT	380058	NIRM00000000000026161	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAMLESHNPATEL	NA	2 B MITRA MILAN SOCI INDIA	GUJARAT	380013	NIRM00000000000025432	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHPSHARMA	NA	R 535 CHANAKYI PURI INDIA	GUJARAT	380061	NIRM00000000000025725	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLESHPPADHYAY	NA	297 SARWEL ST VADGI INDIA	MAHARASHTRA	400003	NIRM00000000000008951	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHRANI	NA	C/O KRISHANA TRADES INDIA	PUNJAB	151204	NIRM00000000000034478	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
KAMLESHRPARIKH	NA	MEHTA POLE MOTA M INDIA	GUJARAT	390006	NIRM00000000000048897	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KAMLESHSAGLANI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041737	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHSHAH	NA	22 ANAND MANGAL S/ INDIA	MAHARASHTRA	400086	NIRM00000000000092552	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KAMLESHSHANTILALPARIKH	NA	3/20 DHOOTPAESWA INDIA	MAHARASHTRA	400004	NIRM00000000000034332	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMLESHSHARMA	NA	C/O SH SHIV KUMAR SI INDIA	PUNJAB	141001	NIRM00000000000034759	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAMLESHSHARMA	NA	C/O KRISHNA GOPAL S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006967	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
KAMLESHSHETH	NA	14 NEELKANTH DARSH INDIA	MAHARASHTRA	400077	NIRM000000000000087056	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
KAMLESHSINGH	NA	NH -1/1, B - POCKET N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000023816	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KAMLESHSINGH	NA	NH-1/1, B-POCKET NEJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000053216	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAMLESHSRIVASTAVA	NA	29/3 EAST CANAL ROA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047290	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KAMLESHTYAGI	NA	C/O SHRI A K TYAGI C; INDIA	MADHYA PRADESH	456010	NIRM000000000000080728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAMNIBENJAYENDRASHAH	NA	85 GALA DINDAYAL SO INDIA	GUJARAT	395009	NIRM000000000000087904	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAMNABAGRI	NA	GARLA DEVI BAGDI 9 G INDIA	MAHARASHTRA	400059	NIRM000000000000081349	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAMNABATRA	NA	E-95 GREATER KAILASH INDIA	DELHI	110048	NIRM00000000000007981	Redemption amount of prefe	365.00	29-APR-2021	No	No	FY-3
KAMNABATRA	NA	E-95 GREATER KAILASH INDIA	DELHI	110048	NIRM000000000000095134	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
KAMTAPRASADAGARWAL	NA	C/O M/S KAMTA PRAS; INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000009902	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAMTESHSHARAN	NA	QR NO J 22 P O SINDRI INDIA	BIHAR	828122	NIRM00000000000053780	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANAICHANDRARAY	NA	HIG U 3/1 SWARANIKA INDIA	WEST BENGAL	700061	NIRM000000000000089576	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KANAILALCHAKRABORTY	NA	BASUNDHARA APTS., 1 INDIA	WEST BENGAL	700028	NIRM00000000000053852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANAILALCHATTERJEE	NA	260/1 NILACHAL BIRAT INDIA	WEST BENGAL	700051	NIRM00000000000089955	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3

KANAIYALALHIRALPATEL	NA	C/O JAYESH B PATEL 3/ INDIA	GUJARAT	395003	NIRM0000000000031288	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KANAIYALALDAVE	NA	CHAWHAN STREET MC INDIA	GUJARAT	363641	NIRM0000000000002660	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
KANAIYALALLRASKLALSHAH	NA	C/6 SIX NIRAV FLATS D INDIA	GUJARAT	380009	NIRM0000000000025198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAIYALALMULJIDASTHAKKER	NA	SUTHAR SHERI NEAR KI INDIA	GUJARAT	387810	NIRM00000000000025747	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANAIYALALNAGAR	NA	40 VADILAL PARK INDI INDIA	GUJARAT	380024	NIRM0000000000020081	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANAIYALALPRAHADBAHI	NA	17 A RAMRISHNA SOCI INDIA	GUJARAT	395006	NIRM0000000000003525	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
KANAIYALALVAGANTLALRESHAMDALLAL	NA	2/201 ANKUR C D BARI INDIA	MAHARASHTRA	400050	NIRM00000000000053130	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
KANAKADURGATAMMANA	NA	CURTERS NO D 9 I M C INDIA	KARNATAKA	560076	NIRM0000000000009523	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANAKADURGATUMULURI	NA	7 KANAKA DURGA 3-25 INDIA	ANDHRA PRADESH	522006	NIRM00000000000096336	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
KANAKASABHAPATHIANANTHASUBRAMANI	NA	23-88/1 MARKANDEYA INDIA	ANDHRA PRADESH	500015	NIRM0000000000000869	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
KANAKAVAROYCHOWDHURY	NA	AA/8 DESHBANDHU NJ INDIA	WEST BENGAL	700059	NIRM00000000000068529	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAKBARDIA	NA	C/O UNIVERSAL TRADII INDIA	WEST BENGAL	700001	NIRM00000000000078682	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
KANAKBARDIA	NA	C/O UNIVERSAL TRADII INDIA	WEST BENGAL	700001	NIRM00000000000081823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAKBENMANUBAI	NA	NEAR ARUN SOCIETY P INDIA	GUJARAT	380007	NIRM00000000000054156	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
KANAKDABHI	NA	A 16 SHILPALAYA APAR INDIA	GUJARAT	390007	NIRM00000000000026044	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KANAKDAS	NA	ALIPORE CLINIC 42A/1 INDIA	WEST BENGAL	700027	NIRM00000000000045461	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
KANAKJAIN	NA	C/O EVERBRIGHT PLAS INDIA	WEST BENGAL	700001	NIRM00000000000095612	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KANAKJHUNJHUNWALA	NA	52 ZAKARIA ST 2ND FLI INDIA	WEST BENGAL	700073	NIRM00000000000079685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAKKANTIBANERJEE	NA	P.O. & VILLAGE UDARP INDIA	WEST BENGAL	741001	NIRM00000000000008625	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3	
KANAKKANTISANYAL	NA	C/O INDIAN OVERSEAS INDIA	WEST BENGAL	700007	NIRM00000000000074136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAKKHANNA	NA	A.6 BHAGIRATHI C/O OF INDIA	RAJASTHAN	302001	NIRM00000000000038850	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANAKKUMARIDUGAR	NA	C/O D R DUGAR CHITA INDIA	WEST BENGAL	700001	NIRM00000000000035717	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KANAKLATADEVI	NA	24 P V IYER STREET Mj INDIA	TAMIL NADU	600001	NIRM00000000000030123	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
KANAKMANJARIDASI	NA	C/O USHA PHARMACY INDIA	WEST BENGAL	713401	NIRM00000000000009881	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
KANAKMOTWANI	NA	KANAK STUDIO D 1 KAI INDIA	DELHI	110007	NIRM00000000000070650	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANAKNAHATA	NA	C/O S M MAHATA & CC INDIA	WEST BENGAL	700001	NIRM00000000000096301	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
KANAKPROJECTSLIMITED	NA	41 CHOWRINGHEE ROJ INDIA	WEST BENGAL	700071	NIRM00000000000095849	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3	
KANAKRAMAKRAPHANI	NA	C/O P N GARG 1A/4 N INDIA	BIHAR	800013	NIRM00000000000030719	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANAMARLAPUDIKRISHNAMURTHY	NA	P B 1016 COMPUTER S INDIA	ANDHRA PRADESH	500029	NIRM00000000000062919	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
KANAMARLAPUDISAILAJA	NA	C/O K KRISHNA MURTI INDIA	ANDHRA PRADESH	500029	NIRM00000000000090909	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
KANANBALADUTTA	NA	Z/D BEADON STREET C INDIA	WEST BENGAL	700006	NIRM00000000000009954	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
KANANVYAS	NA	2380 DUNGAN DR APT UNITED STATES OF AM NA	NA	999999	NIRM00000000000092896	Redemption amount of prefe	277.00	29-APR-2021	No	No	FY-3	
KANAPARTINARASIMHARAO	NA	SCIENTIST AGRI CHEMI INDIA	DELHI	110012	NIRM00000000000007235	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3	
KANAYALALCLAHORI	NA	RBI STAFF QTRS F-381 INDIA	MAHARASHTRA	400008	NIRM00000000000048143	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANAYALALGANGARAMANI	NA	FLAT 75 7TH FLOOR KL INDIA	MAHARASHTRA	400080	NIRM00000000000057624	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
KANAYALALGANGARAMANI	NA	FLAT 75 7TH FLOOR KL INDIA	MAHARASHTRA	400080	NIRM00000000000057625	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
KANAYALALGANGARAMANI	NA	BHADRA AHMEDABAD INDIA	GUJARAT	380001	NIRM00000000000008621	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
KANAYALALGANGARAMANI	NA	IE-28-B LAIPAT NAGAF INDIA	DELHI	110024	NIRM00000000000075583	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
KANAYOGANGARAMANI	NA	FLAT NO 75 7TH FLR KI INDIA	MAHARASHTRA	400080	NIRM00000000000057344	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
KANBALAN	NA	304 NEW NEHAL CHS L INDIA	MAHARASHTRA	421201	NIRM00000000000050349	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KANCHANAARUN	NA	2ND 4TH CROSS STREE INDIA	TAMIL NADU	600075	NIRM00000000000030215	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KANCHANANEJA	NA	83 L NEW COLONY GUI INDIA	HARYANA	122001	NIRM00000000000053940	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KANCHANBAHL	NA	247 SECTOR-9 URBAN INDIA	HARYANA	134003	NIRM00000000000042997	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
KANCHANBAID	NA	15 SHRINATH FLAT COI INDIA	GUJARAT	380028	NIRM00000000000025659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANCHANBELLARE	NA	3A/2 SONAWALA BLDG INDIA	MAHARASHTRA	400007	NIRM00000000000098031	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANCHANBENAMICHANDDOSHI	NA	164 MINTY HOUSE R N INDIA	MAHARASHTRA	400004	NIRM00000000000042357	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
KANCHANBENGARDI	NA	SANGHAVI STREET WA INDIA	GUJARAT	363621	NIRM00000000000002642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANCHANBHATIA	NA	208 HALA RAMDAS SAI INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000097269	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KANCHANBVARIA	NA	NAGANIA ST JAMNAGr INDIA	GUJARAT	361001	NIRM00000000000000954	Redemption amount of prefe	312.00	29-APR-2021	No	No	FY-3	
KANCHANBENAMICHANDDOSHI	NA	FLAT NO 13-B II FLOOR INDIA	MAHARASHTRA	400004	NIRM00000000000006126	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANCHANDEVI	NA	SHRI SHANKAR KHADI I INDIA	BIHAR	842001	NIRM00000000000030773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KANCHANDEVIAGARWAL	NA	9/1 SOVA RAM BYSACH INDIA	WEST BENGAL	700007	NIRM000000000000060358	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
KANCHANDEVIIBIHANI	NA	5 7/21 NISCO GOVT QT INDIA	WEST BENGAL	711003	NIRM00000000000000946	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3	
KANCHANDEVIREDMUTHA	NA	8 SBI NEELMANI SOCIE INDIA	MAHARASHTRA	422009	NIRM00000000000086474	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
KANCHANGAURISOMANI	NA	6 BANK OF BARODA ST INDIA	GUJARAT	364002	NIRM00000000000003728	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
KANCHANHANDA	NA	8182 PARASAMPURJI INDIA	MAHARASHTRA	400058	NIRM00000000000006921	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3	
KANCHANKHATRI	NA	C/O A D KHATRI EXECU INDIA	MADHYA PRADESH	495063	NIRM00000000000056464	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
KANCHANKUMARIADAGA	NA	B-13 SETHI COLONY 5H INDIA	RAJASTHAN	302004	NIRM000000000000081574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANCHANKULVERPCHUDAVAT	NA	89/585 KALAPINAGAR INDIA	GUJARAT	380016	NIRM00000000000020197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANCHANLALS SHAH	NA	28 AHILYAMATA C/O INDIA	MADHYA PRADESH	452003	NIRM000000000000004871	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANCHANMVIROJA	NA	'MILAP' TRAMBADIYA ! INDIA	GUJARAT	362205	NIRM000000000000040152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANCHANNAG	NA	PO RAGHUNATHPUR N INDIA	WEST BENGAL	723133	NIRM000000000000078024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KANCHANPARIKH	NA	BLOCK 26 7TH FLOOR ! INDIA	MAHARASHTRA	400006	NIRM000000000000002870	Redemption amount of prefe	327.00	29-APR-2021	No	No	FY-3	
KANCHANSATISHJETHAMALANI	NA	FLAT NO 2 C/202 PARA INDIA	MAHARASHTRA	400067	NIRM000000000000069600	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3	
KANCHANSONI	NA	C/O MR R R SONI 20 Bj INDIA	WEST BENGAL	712248	NIRM000000000000044957	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KANCHANSUNILRAMMANI	NA	FLAT NO 120 BLDG NO INDIA	MAHARASHTRA	400074	NIRM000000000000033227	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KANCHANTANDON	NA	73 P N MALIA ROAD R INDIA	WEST BENGAL	713347	NIRM000000000000036437	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KANCHANTHADHANI	NA	8/9 PUNJABI SABHA H. INDIA	MAHARASHTRA	414001	NIRM000000000000075176	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
KANCHANUDAYCHHATRE	NA	D 15 306 YOGI NAGAR INDIA	MAHARASHTRA	400092	NIRM000000000000050622	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
KANCHANVINAYAKAN PRASHAH	NA	M/5 ARVIND CHAMPAI INDIA	MAHARASHTRA	400003	NIRM00000000000009297	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
KANCHANVINGOMALDE	NA	NEW JAIL RD NIR INFAN INDIA	GUJARAT	361005	NIRM000000000000043309	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANCHANVIJAIN	NA	AL KAYED CANT CO P C UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000000592499	Redemption amount of prefe	328.00	29-APR-2021	No	No	FY-3	
KANCHIAGARWAL	NA	2 C PREM KUTIR 2ND F INDIA	MAHARASHTRA	400020	NIRM000000000000034581	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KANCHWALAMOIZT	NA	600 SACHAPUR STREET INDIA	MAHARASHTRA	411001	NIRM000000000000052415	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANDATHILKRISHNANNAIRVISWANATHAN	NA	P O BOX 623 FUJIAH UNITE ARAB EMIRATI NA	NA	999999	NIRM000000000000092411	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
KANDATHILVERGHISHMATHW	NA	KANDATHIL 13 12TH C INDIA	TAMIL NADU	600020	NIRM000000000000029795	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
KANDENKATTILKRISHNANMADHAVAN	NA	SHELL MARKETS ME LT UNITE ARAB EMIRATI NA	NA	999999	NIRM000000000000093186	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KANDRETHAVISWAMBHARAN	NA	121/19 W RLY QTRS Kf INDIA	MAHARASHTRA	400051	NIRM00000000000006029	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KANEZKUBRA	NA	23 1 1030/5 MOGMAL INDIA	ANDHRA PRADESH	500002	NIRM00000000000028526	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANEZSAKINA	NA	1 2 308 GAGAN MAHA INDIA	ANDHRA PRADESH	500029	NIRM000000000000028181	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KANHAIYALALBARDIA	NA	C/O BARDIA TRADING INDIA	WEST BENGAL	700072	NIRM000000000000045624	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
KANHAIYALALGOENKA	NA	C/O SURESH KUMAR G INDIA	WEST BENGAL	700001	NIRM000000000000073018	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KANHAIYALALGUPTA	NA	B-4 POST OFFICE CHAN INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM000000000000009292	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KANHAIYALALGUPTA	NA	INSPR GENL OF POLICE INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM000000000000039386	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANHAIYALALKAPUR	NA	38/3/1 RAM TANU BOI INDIA	WEST BENGAL	700006	NIRM000000000000009853	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KANHAIYALALKATELA	NA	C/O B C SURANA & CO INDIA	WEST BENGAL	700001	NIRM000000000000083313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANHAIYALALKOTHARI	NA	C/O MANJULA 8/2 JAG INDIA	WEST BENGAL	700007	NIRM000000000000065861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KANHAIYALALKUCHERIA	NA	8 101 VIVEK VIHAR I III INDIA	DELHI	110095	NIRM000000000000036816	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
KANHAIYALALKAPUR	NA	38/3/1 RAMTANU BOS INDIA	WEST BENGAL	700006	NIRM000000000000009861	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
KANHAIYALALKAPUR	NA	38/3/1 RAM TANU BOI INDIA	WEST BENGAL	700006	NIRM000000000000068215	Redemption amount of prefe	200.00	29-APR-2021	No			

KANHAIYALALMEHTA	NA	343 TILAK NAGAR IND INDIA	MADHYA PRADESH	452001	NIRM000000000040825	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANHAIYALALMORE	NA	BHAGALPUR ROAD DU INDIA	BIHAR	814101	NIRM0000000000067774	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KANHAIYALALSINGHEE	NA	15 INDIA EXCHANGE P. INDIA	WEST BENGAL	700001	NIRM0000000000009890	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KANHAIYALALSURANA	NA	SYNDICATE 152-B.M.G INDIA	WEST BENGAL	700007	NIRM0000000000054752	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KANHAIYALALSURANA	NA	GIRJA SURANA C/O SUJ INDIA	WEST BENGAL	700007	NIRM0000000000058116	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANHAIYALALTWARI	NA	C/O SALIGRAM KHETAJ INDIA	BIHAR	842001	NIRM0000000000030699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANHAYALAGRHWAL	NA	48 AVIAS COLON INDIA	UTTAR PRADESH	414001	NIRM0000000000009892	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANHAYANTAWARDASSGANDHI	NA	NATRAJ NEW CLOTH W INDIA	MAHARASHTRA	700001	NIRM0000000000004982	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANHIALALSARDA	NA	158 CLIVE ROW CALCU INDIA	WEST BENGAL	700001	NIRM0000000000009920	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
KANHIALALMANCHANDA	NA	14/3 OLD RAJINDER NJ INDIA	DELHI	110060	NIRM00000000000038034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANIKASOM	NA	C 1/25 BAPA NAGAR N INDIA	DELHI	110003	NIRM00000000000078953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANIKAUBEROI	NA	FLAT 22-C, WOODLANI INDIA	MAHARASHTRA	400026	NIRM00000000000096803	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KANISHKACKOCHAR	NA	CHAITANYA BHAVAN N INDIA	MAHARASHTRA	442301	NIRM00000000000064672	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KANISHKACKOCHAR	NA	CHAITANYA BHAVAN N INDIA	MAHARASHTRA	442301	NIRM00000000000064874	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
KANIYANTHARALEXANDERNINAN	NA	CIVIL AVIATION COLLEI QATAR	NA	999999	NIRM00000000000091277	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KANJANPANKASHAH	NA	JAYMAN INDUSTRIAL E INDIA	GUJARAT	390001	NIRM0000000000021131	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
KANJARIAHIRALALMADHAVJI	NA	SLOPE NO 1 OPP CITY E INDIA	GUJARAT	361007	NIRM0000000000003638	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANJIBHAIMOTIBHAIDABHI	NA	JAIL ROAD NEAR ANUP INDIA	GUJARAT	363641	NIRM00000000000041666	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
KANJIBHAIPURSHOTTAMDASPATEL	NA	8 MILAN SOCIETY SOC INDIA	GUJARAT	383001	NIRM0000000000003445	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANKANAGHOSH	NA	MAIRAK RESIDENCY FL INDIA	WEST BENGAL	700040	NIRM00000000000097999	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
KANKANWARIKOTHARI	NA	C/O MAHADEVPUR JUT INDIA	WEST BENGAL	700007	NIRM00000000000014648	Redemption amount of prefe	217.00	29-APR-2021	No	No	FY-3
KANKIPATSRINIVASARAO	NA	S/O K.VENKATA JAGAN INDIA	ANDHRA PRADESH	534320	NIRM00000000000071653	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KANKIPATIVENKATAJAGANNADHARAO	NA	C/O VASAVI OIL MERCI INDIA	ANDHRA PRADESH	534320	NIRM00000000000061415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANKSHITASWAMINATHAN	NA	24/6 LAKSHMI RD 5TH INDIA	KARNATAKA	560027	NIRM00000000000067151	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANKSHITASWAMINATHAN	NA	24/6 LAKSHMI ROAD 5 INDIA	KARNATAKA	560027	NIRM00000000000067433	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANKUBENKESHAVIJMALDE	NA	NEW JAIL RD NR INFAN INDIA	GUJARAT	361005	NIRM00000000000095223	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KANMALIAIN	NA	NEW LOOK DRESSES C INDIA	KARNATAKA	583201	NIRM00000000000051450	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANMALPORWAL	NA	1 BABA MUTHO KA BA INDIA	RAJASTHAN	306401	NIRM00000000000067164	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANMANISSINTHANA	NA	1/26 A A ROAD VIRVDH INDIA	TAMIL NADU	626001	NIRM0000000000001025	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KANMOTIHAR	NA	R 595 NEW RAJENDRA INDIA	DELHI	110060	NIRM00000000000007254	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
KANMOTIHAR	NA	R 595 NEW RAJENDRA INDIA	DELHI	110060	NIRM00000000000052216	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KANMOTIHAR	NA	R 595 NEW RAJENDRA INDIA	DELHI	110060	NIRM00000000000057420	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KANNAKHKARI	NA	C7 NEW TRISHUL BHA. INDIA	MAHARASHTRA	400059	NIRM00000000000093315	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KANNAMPUIZHAKALIYADENJOSE	NA	6 B SKYLINE LEGACY AF INDIA	KERALA	682018	NIRM00000000000078718	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANNAMPUIZHAVARKEYJOSE	NA	6-B SKYLINE LEGANCY, INDIA	KERALA	682018	NIRM00000000000092987	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KANNANSRINIVASAN	NA	3 SUDARSANA NAGAR INDIA	TAMIL NADU	620006	NIRM00000000000045652	Redemption amount of prefe	253.00	29-APR-2021	No	No	FY-3
KANNOKADAJAYAPRAKASH	NA	LOAD DESPATCH DEPT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092869	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANSARABHARATIKANEYALAL	NA	E1/31 5TH FLOOR NEW INDIA	MAHARASHTRA	400053	NIRM00000000000085480	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KANTAAGGARWAL	NA	GOKAL BHAWAN WARI INDIA	RAJASTHAN	303108	NIRM00000000000053326	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KANTAAGGARWAL	NA	HOUSE NO 525 VIGYAP INDIA	PUNJAB	160047	NIRM00000000000077864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTAAGGARWAL	NA	HOUSE NO 525 VIGYAP INDIA	PUNJAB	160047	NIRM00000000000082480	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTAARORA	NA	8 335 J J COLONY INDE INDIA	DELHI	110012	NIRM00000000000004696	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KANTAARORA	NA	W/O MR I D ARORA IN INDIA	HARYANA	125021	NIRM00000000000039726	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTABAGRI	NA	159 A VIVEKANAND RC INDIA	WEST BENGAL	700006	NIRM00000000000015206	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTABANUNAT	NA	C/O MANGILAL BHANIY INDIA	MADHYA PRADESH	457001	NIRM00000000000006612	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANTABAJORIA	NA	5 LAKE TEMPLE ROAD I INDIA	WEST BENGAL	700029	NIRM00000000000006522	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KANTABASHAMBU	NA	47 GREEN PARK AMBA INDIA	HARYANA	133001	NIRM00000000000077830	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KANTABENBPATEL	NA	GHANCHIWAD AT & P INDIA	GUJARAT	394150	NIRM00000000000080329	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KANTABENCGANDHI	NA	4 JAL PALACE 214 SHRJ INDIA	MAHARASHTRA	400057	NIRM00000000000094646	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTABENCHINUBHAISHAH	NA	113/6 JAWAHAR NAGR INDIA	MAHARASHTRA	400062	NIRM00000000000005656	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KANTABENCMORAKHIA	NA	E 3/110 NEELAM APAR INDIA	GUJARAT	380006	NIRM00000000000025663	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
KANTABENDHANAJIBHAIPARMAR	NA	OSWAL COLONY STREE INDIA	GUJARAT	361001	NIRM00000000000003811	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
KANTABENDHANAJIBHAIPARMAR	NA	5 OSWAL COLONY SHR INDIA	GUJARAT	361005	NIRM00000000000067776	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANTABENJASWANTSINGHRAO	NA	8 8 BHARTI APARTMEN INDIA	GUJARAT	380004	NIRM00000000000055352	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTABENJURAO	NA	8 8 BHARATIYA APPAR INDIA	GUJARAT	380004	NIRM00000000000025975	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTABENKAKTORIA	NA	NIKHALAS MANDIR RO INDIA	MAHARASHTRA	440002	NIRM00000000000022602	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANTABENPARIKH	NA	30 SHADANAGAR PAL INDIA	GUJARAT	380007	NIRM00000000000020763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTABENSANTILALMEHTA	NA	C/O RAINKANT BROS I INDIA	MAHARASHTRA	400004	NIRM00000000000009800	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KANTABENSUNAMBHAIPATEL	NA	C/O M/S V D PATEL M. INDIA	MAHARASHTRA	413203	NIRM00000000000048620	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KANTABENVORA	NA	87 KALPATARU VIJAYR INDIA	GUJARAT	364003	NIRM00000000000021856	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KANTABHOJWANI	NA	303 NALINI APTS 90 FE INDIA	MAHARASHTRA	400081	NIRM00000000000006279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTACHANDANMAL	NA	31-C VIVEKANAND PAF INDIA	MAHARASHTRA	411001	NIRM00000000000069425	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
KANTACHANDWANI	NA	689 9 KRISHNA NIWAS INDIA	MAHARASHTRA	400052	NIRM00000000000042086	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTACHIMANLALGALIA	NA	SITA PARVATI NIWAS 2 INDIA	MAHARASHTRA	400019	NIRM00000000000059785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTADEVI	NA	POONAM EMPORIUM INDIA	BIHAR	828113	NIRM00000000000077312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTADEVI	NA	C 594 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000018982	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KANTADEVI	NA	KHEM CHAND KISHORI INDIA	HARYANA	125021	NIRM00000000000059418	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTADEVI	NA	C/O PARTAP COLD STO INDIA	PUNJAB	143401	NIRM00000000000003466	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KANTADEVIAGARWAL	NA	M/S AGARWAL STATIO INDIA	BIHAR	800004	NIRM00000000000030581	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KANTADEVIAGARWAL	NA	F 1 SECTOR I DHURWA INDIA	BIHAR	834004	NIRM00000000000000081	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
KANTADEVIAGARWAL	NA	P-15 KALKAR STREET INDIA	WEST BENGAL	700007	NIRM00000000000058332	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KANTADEVIBARMAN	NA	59/11, KALKAILI 3rd FLC INDIA	DELHI	110019	N300708-10589992-N	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
KANTADEVISOMANI	NA	GOFI KISHAN CHANDA INDIA	WEST BENGAL	700007	NIRM00000000000045023	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
KANTAGAIRIGPATEL	NA	NANDINI 12 INKLAB S INDIA	GUJARAT	380016	NIRM00000000000057088	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANTAGGULRAJANI	NA	173-A MAKER TOWERS INDIA	MAHARASHTRA	400005	NIRM00000000000014199	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KANTAGGULRAJANI	NA	173/A MAKER TOWERS INDIA	MAHARASHTRA	400005	NIRM00000000000055738	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KANTAHALDIA	NA	3 KRISHNA BUILDING N INDIA	MAHARASHTRA	400014	NIRM00000000000055309	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTAIGHATGE	NA	1109 UNIVERSITY ROAD INDIA	MAHARASHTRA	411016	NIRM00000000000069426	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KANTAKAPOOR	NA	C/O KANHAIYALAL KAB INDIA	WEST BENGAL	700007	NIRM00000000000062846	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KANTAKEDIA	NA	FLAT NO 12 MUSSOOR INDIA	MAHARASHTRA	400094	NIRM00000000000039921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTAKKOCHAR	NA	C/O KOCHAR TEXTILES INDIA	DELHI	110006	NIRM00000000000047727	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
KANTAKUMARIKUREEL	NA	C8/H DIDA FLATS MUNI INDIA	DELHI	110057	NIRM00000000000039660	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KANTAMAHESHWARI	NA	9 BHAVESH APARTMENT INDIA	MAHARASHTRA	400077	NIRM00000000000006329	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
KANTAMANGLANI	NA	24/268 LAXMINAGAR I INDIA	MAHARASHTRA	411033	NIRM00000000000025625	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTAMDOSHI	NA	42 PERIN NARIMAN ST INDIA	MAHARASHTRA	400001	NIRM00000000000033332	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTAMEHGI	NA	2213 KUCHA ALAM CH INDIA	DELHI	110006	NIRM00000000000038206	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KANTANARANG	NA	MAHAJAN MKT SITABL INDIA	MAHARASHTRA	440012	NIRM00000000000022875	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTAPOKHARNA	NA	53 NARMADA NAGAR J INDIA	MADHYA PRADESH	452004	NIRM00000000000031441	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTAPRASADCHANGOIWALA	NA	C/O GOFI KISHAN CHAI INDIA	WEST BENGAL	700001	NIRM00000000000072720	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KANTAPSHROFF	NA	PRANSU 22 JAIHIND SC INDIA	MAHARASHTRA	400049	NIRM00000000000033361	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTARAJENDRASHAH	NA	C/O S R SHAH 16 VIRKL INDIA	GUJARAT	380014	NIRM00000000000025937	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

KANTARANI	NA	DY MANAGER ACCOUN	INDIA	PUNJAB	141401	NIRM000000000075575	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTASCHATLANI	NA	173 A MAKER TOWERS	INDIA	MAHARASHTRA	400005	NIRM000000000056521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTASCHATLANI	NA	173 A MAKER TOWERS	INDIA	MAHARASHTRA	400005	NIRM000000000064550	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KANTASEKHRI	NA	C/O HAPPY TRADING C	INDIA	PUNJAB	145029	NIRM000000000044850	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KANTASHANDILYA	NA	A-40 TILAK NAGAR JAIF	INDIA	RAJASTHAN	302004	NIRM0000000000066728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTASHRIMMAL	NA	3940 GALI AHIRAM BAI	INDIA	DELHI	110006	NIRM0000000000018092	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KANTATULWAR	NA	M/5 AJANTA TEXTILES	INDIA	WEST BENGAL	700006	NIRM0000000000016041	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTARANDON	NA	C/O AAKHAR G B BHATT	INDIA	DELHI	110019	NIRM0000000000018976	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KANTHARAMCHANDRA	NA	MOTI SAGAR NO 1 SAJ	INDIA	MAHARASHTRA	400081	NIRM0000000000019733	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTHASINGHANIA	NA	AAHIRWAD APPARTV	INDIA	WEST BENGAL	700101	NIRM0000000000066272	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KANTHALMALLA	NA	C/O V.M.MALLA CIV-1	INDIA	DELHI	110016	NIRM0000000000008651	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
KANTIBHAICHHOTABHAIPATEL	NA	HANUMAN CHOK BHU	INDIA	GUJARAT	390001	NIRM0000000000021167	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KANTIBHAIHEGHIRAKHOLIA	NA	A HOUSE 106 S TYPE	INDIA	MAHARASHTRA	400703	NIRM0000000000097185	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTIDEVI	NA	QTR NO 75/1 KOTE W	INDIA	DELHI	110001	NIRM0000000000038984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTIGADA	NA	14 GANESH BAUG NEH	INDIA	MAHARASHTRA	400080	NIRM0000000000033303	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KANTIKHUNGER	NA	264/SECTOR 6 PANCHI	INDIA	HARYANA	121001	NIRM0000000000042829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILAL	NA	V G ENTERPRISES 80 D	INDIA	KARNATAKA	560053	NIRM0000000000073148	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTILALAMBIDASDESAI	NA	RANIPURA-TA-JHAGAD	INDIA	GUJARAT	393110	NIRM0000000000009803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALASHAH	NA	201 SHREE APARTMEN	INDIA	MAHARASHTRA	401202	NIRM0000000000060264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALASHAH	NA	201 SHREE APARTMEN	INDIA	MAHARASHTRA	401202	NIRM0000000000090742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALBHANSALI	NA	PALACE ROAD SHANTY	INDIA	GUJARAT	360001	NIRM0000000000002630	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KANTILALBHIKHABHAISHAH	NA	23 JAWAHAR NAGAR S	INDIA	MAHARASHTRA	400062	NIRM0000000000050972	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTILALBPATEL	NA	C-8 ABHINAV APARTM	INDIA	GUJARAT	382350	NIRM0000000000062946	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALCHAMPAKLABHAYANI	NA	C/O BURMAH SHELL AI	INDIA	MAHARASHTRA	411001	NIRM0000000000009801	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KANTILALCHIMANLALSHAH	NA	MEVATA FALIYA ANKLE	INDIA	GUJARAT	393001	NIRM0000000000031320	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANTILALCHUNILAPATEL	NA	AT & PO CHALAMLI TA	INDIA	GUJARAT	391141	NIRM0000000000048948	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTILALCOOVERJIMEWAWALA	NA	302 SHIVALA KHATAU I	INDIA	MAHARASHTRA	400005	NIRM0000000000064225	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KANTILALCOOVERJIMEWAWALA	NA	302 SHIVALA KHATAU I	INDIA	MAHARASHTRA	400005	NIRM0000000000069943	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KANTILALCOOVERJIMEWAWALA	NA	302 SHIVALA KHATAU I	INDIA	MAHARASHTRA	400005	NIRM0000000000069944	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KANTILALDEVLOOK	NA	MAMAKOTHA ROAD K	INDIA	GUJARAT	364001	NIRM0000000000021725	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTILALDOSH	NA	4TH FLOOR NEAR ASHJ	INDIA	GUJARAT	395003	NIRM00000000000063483	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KANTILALGIRDHARILALRACCH	NA	'MANGLAM' 4-VASNI	INDIA	GUJARAT	360001	NIRM0000000000008371	Redemption amount of prefe	123.00	29-APR-2021	No	No	FY-3
KANTILALGONDALIA	NA	SALES TAX INSPECTOR	INDIA	GUJARAT	361001	NIRM0000000000005863	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANTILALGPATEL	NA	5 B NEW UDAY PARK S	INDIA	GUJARAT	380001	NIRM00000000000004192	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
KANTILALGTUMAR	NA	7 NEW THORALA RAJKI	INDIA	GUJARAT	360003	NIRM0000000000041528	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANTILALHEMCHANDDASPATEL	NA	C/O HARSHADRAY CHL	INDIA	GUJARAT	384170	NIRM0000000000001653	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTILALJAIN	NA	C/O BABULAL ABHAY K	INDIA	MADHYA PRADESH	452001	NIRM0000000000006632	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANTILALJCHOKSHI	NA	197 MINT STREET PARI	INDIA	TAMIL NADU	600003	NIRM0000000000075645	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
KANTILALJCHOKSHI	NA	MINT STREET PARK TO	INDIA	TAMIL NADU	600003	NIRM0000000000077055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALJHAVERI	NA	PO BOX NO 4062 VIDYI	INDIA	GUJARAT	390015	NIRM0000000000070233	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANTILALKAMANI	NA	KARNANI ESTATES FLA	INDIA	WEST BENGAL	700017	NIRM0000000000084781	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KANTILALKAMANI	NA	KARNANI ESTATES FLA	INDIA	WEST BENGAL	700017	NIRM0000000000087549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALKKOTECHA	NA	ADVOCATE, 26 GROUN	INDIA	GUJARAT	361001	NIRM0000000000008052	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
KANTILALKMARWANA	NA	ANADA BAVA S CHAKU	INDIA	GUJARAT	361001	NIRM0000000000043587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALKOCHHAR	NA	C/O RAJESH KOCHHAR I	INDIA	WEST BENGAL	711101	NIRM0000000000035742	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANTILALLAKHMANSHISHAH	NA	JAL ASHISH 3 KAMDAR	INDIA	GUJARAT	361001	NIRM0000000000066521	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KANTILALMADHAVLALPATEL	NA	VETERINARY DISPENSA	INDIA	GUJARAT	383315	NIRM00000000000057429	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANTILALMAGANLALPATEL	NA	2/201 TAMBOLI STREE	INDIA	GUJARAT	396445	NIRM0000000000003186	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KANTILALMANDOT	NA	C/O DR K R MANDOT R	INDIA	MAHARASHTRA	431203	NIRM0000000000003464	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTILALMPATEL	NA	C/11 BALAJI COMPLEX	INDIA	GUJARAT	380015	NIRM0000000000009417	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANTILALNARMADASHANKERBHATT	NA	8-1 KAILAS APARTMEN	INDIA	GUJARAT	380006	NIRM0000000000009802	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
KANTILALNIHALCHANDCHODHARI	NA	AZAD SONALI A-11 GU	INDIA	MAHARASHTRA	400057	NIRM00000000000005425	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KANTILALPORWAL	NA	MOHAN PAPER MART	INDIA	ANDHRA PRADESH	533001	NIRM00000000000074445	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALRATHOD	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM0000000000041799	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTILALRAJAIN	NA	151 SACHIDANANDAM	INDIA	TAMIL NADU	600012	NIRM0000000000079282	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KANTILALSHAH	NA	SURENDRA AUTOMOB	INDIA	GUJARAT	361001	NIRM0000000000043572	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANTILALSHAH	NA	05-06 ARBUDA APART	INDIA	GUJARAT	380006	NIRM0000000000071297	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KANTILALSHAH	NA	DUGGAR BUILDING MI	INDIA	RAJASTHAN	302001	NIRM0000000000029061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALUTHAKKER	NA	105 MEHTA CHEMBER	INDIA	GUJARAT	363001	NIRM00000000000095713	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTILALVALISHAH	NA	G-2 SANDEEP APARTM	INDIA	GUJARAT	390005	NIRM00000000000084694	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANTILALVODPAT	NA	2 SIDHACHAL APTS N	INDIA	GUJARAT	380054	NIRM0000000000020902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANTILALVITHALDASHAVERI	NA	RAJ LAKSHMI SOCIETY	INDIA	GUJARAT	390015	NIRM0000000000009804	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTILALVITHALDASHAVERI	NA	RAJ LAKSHMI SOCIETY	INDIA	GUJARAT	390015	NIRM0000000000009828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANTILALVITHALDASHAVERI	NA	RAJ LAKSHMI SOCIETY	INDIA	GUJARAT	390015	NIRM00000000000032770	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KANTILALVJHAVERI	NA	RAJ LAKSHMI SOCIETY	INDIA	GUJARAT	390015	NIRM0000000000070234	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KANTIPRASADBHIYANI	NA	2F NAYAN KRISHNA SA	INDIA	WEST BENGAL	700003	NIRM00000000000090858	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
KANTISHARMA	NA	578 MAHAVEER NAGAI	INDIA	RAJASTHAN	302018	NIRM0000000000029105	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KANTKISHORE	NA	F-91 JAYPEE NAGAR JA	INDIA	MADHYA PRADESH	486450	NIRM00000000000087151	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANTKISHORE	NA	F 91 JAYPEE NAGAR JA	INDIA	MADHYA PRADESH	486450	NIRM00000000000087167	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANUBHAIPATEL	NA	F-591 MARIYAMPURA	INDIA	GUJARAT	396445	NIRM0000000000073242	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANUBHAIBTRIVEDI	NA	30 BAJKHEADAWAL SOC	INDIA	GUJARAT	380008	NIRM00000000000089072	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KANUBHAIGOKULBHAIISOITRA	NA	SHAH BHUVAN JALAL F	INDIA	GUJARAT	396445	NIRM00000000000086369	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KANUBHAIGORDHANDASPATEL	NA	36 MODIAKLI PO SQUIT	INDIA	GUJARAT	387240	NIRM00000000000064151	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANUBHAIGOVINDBHAIAPATEL	NA	12, SHREYAS SOCIETY E	INDIA	GUJARAT	388540	N300636-10227163-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KANUBHAILALITRIVEDI	NA	20 KONARAK APARTMI	INDIA	MAHARASHTRA	400080	NIRM0000000000000325	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANUBHAIMAGANLALKAMODIA	NA	E/32 PLOT NO 48 VENI	INDIA	MAHARASHTRA	400018	NIRM0000000000066068	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KANUBHAIMODI	NA	KARIPPAPARAMPIL MA	INDIA	KERALA	695033	NIRM00000000000025239	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANUBHAIPATEL	NA	AT & PO BORBAR TA D	INDIA	GUJARAT	391107	NIRM00000000000001787	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANUBHAIRAMBHAIPATEL	NA	CHIEF OF STAFF HQ 11	INDIA	DELHI	110011	NIRM00000000000002087	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KANUBHAIRASIKLALSHAH	NA	C/O K R SHAH 311 S V	INDIA	MAHARASHTRA	400004	NIRM00000000000033962	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
KANUBHAIRPATEL	NA	A-5 SURAJ APARTMENT	INDIA	GUJARAT	380009	NIRM00000000000080525	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANUBHAIRPRAJAPATI	NA	C/O DR C M PATEL CP	INDIA	GUJARAT	382715	NIRM00000000000026412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANUBHAISHAH	NA	SECOND FLOOR NAYAN	INDIA	GUJARAT	390001	NIRM00000000000006303	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KANUBHAISHAH	NA	AT POST RANOLI BRAM	INDIA	GUJARAT	391350	NIRM00000000000021674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KANUKKOTAK	NA	6 SHUBHADA APP RAJ	INDIA	GUJARAT	380007	NIRM00000000000025898	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANUPRASADVYAS	NA	SATIPLI KATHLAL TA I	INDIA	GUJARAT	387630	NIRM00000000000067754	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANUPRIYAAGARWAL	NA	C/O NARAYAN TRADIN	INDIA	BIHAR	828111	NIRM00000000000063808	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KANVBHAIMULJIBHAITHAKKER	NA	SUTHAR SHERI NEEAR	INDIA	GUJARAT	387810	NIRM00000000000025746	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KANWALBOONLIA	NA	205 RAJENDRA RATNA	INDIA	MAHARASHTRA	400062	NIRM00000						

KANWALIITAK	NA	92A MAYA NAGAR CIVI INDIA	PUNJAB	141001	NIRM000000000070501	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANWALKISHANDHURIA	NA	H NO 1238 MAL SINGH INDIA	PUNJAB	152123	NIRM0000000000064754	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KANWALKISHORESETIA	NA	D 32 ANAND NIKETAN INDIA	DELHI	110021	NIRM0000000000047892	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KANWALRISHANSHARMA	NA	H NO 1611 SECTOR 9 F INDIA	HARYANA	121006	NIRM0000000000047540	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANWALNAINBHAGAT	NA	G-6 ANAND NIKETAN I INDIA	DELHI	110021	NIRM00000000000039213	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
KANWALSETHI	NA	8 BIRBAL ROAD JANGP INDIA	DELHI	110014	NIRM00000000000055453	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KANWARDHEPINGHISETHI	NA	P O BUILDING CHAWA INDIA	PUNJAB	143001	NIRM00000000000034826	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KANWARGUMANSINGH	NA	SANTOSH KUTIR BAKI INDIA	RAJASTHAN	620001	NIRM00000000000093809	Redemption amount of prefe	332.00	29-APR-2021	No	No	FY-3
KANWARJETSINGHLAMBA	NA	10 GREEN ESTATE GAN INDIA	MAHARASHTRA	422101	NIRM00000000000041106	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KANWARLAL	NA	5-34 GREEN PARK NEV, INDIA	DELHI	110016	NIRM00000000000012999	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KANWARLALNAHATA	NA	2 NO AHIRITOLLA ST C, INDIA	WEST BENGAL	700005	NIRM00000000000072899	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
KANYAKUMARIKARAMCHETI	NA	TH 104 H M COLONY H INDIA	WEST BENGAL	712233	NIRM00000000000036443	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KAPALGOYAL	NA	F-41/B GOYAL NIWAS I INDIA	DELHI	110052	NIRM00000000000058707	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAPALMUNIGROVER	NA	4-C,VOLCAN INSURANI INDIA	MAHARASHTRA	400001	NIRM00000000000008528	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAPASESHWAIJS	NA	ETEVENIT EVEREST LTD INDIA	MAHARASHTRA	400078	NIRM00000000000074505	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAPCAR	NA	14/2 JHAULTALA ROAD INDIA	WEST BENGAL	700017	NIRM00000000000009885	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
KAPILABENPRAVINKUMARPATEL	NA	10/SHANTIKUNJ SO AT INDIA	GUJARAT	382870	NIRM000000000000083159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAPILABENRSHETHWALA	NA	405 VAIBHAV APT NR 5 INDIA	GUJARAT	380015	NIRM00000000000020442	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAPILAGGARWAL	NA	5-109 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000070634	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KAPILAKACHARALALSUTHAR	NA	"80" H.L.G. QUARTERS G, INDIA	GUJARAT	382030	NIRM00000000000012697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAPILAVATSIVAYAN	NA	D 1/23 SATYA MARG N INDIA	DELHI	110021	NIRM00000000000009970	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
KAPILAVPATEL	NA	T 27/A SHANTINAGAR INDIA	GUJARAT	380013	NIRM00000000000052583	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
KAPILBANSAL	NA	PLOT NO 392 LANE NO INDIA	RAJASTHAN	342008	NIRM00000000000056436	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KAPILGULATI	NA	6 DEFENCE ENCALVE V INDIA	DELHI	110092	NIRM00000000000076473	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAPILKANSAL	NA	8 3/2 PASCHIM VIHAR INDIA	DELHI	110063	NIRM00000000000070876	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KAPILKHURANA	NA	M-D-63,VISHAKHA EN, INDIA	DELHI	110034	NIRM00000000000003886	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAPILSHARMA	NA	401 KOSAL APARTMEN INDIA	MAHARASHTRA	400067	NIRM00000000000070322	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAPILSHARMA	NA	401 KUSAL APARTMEN INDIA	MAHARASHTRA	400067	NIRM00000000000070322	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAPILSODD	NA	C/O SUDSONS PVT LTD INDIA	WEST BENGAL	700017	NIRM00000000000094543	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAPOORCHANDRAJAIN	NA	OLD DR NAIDU HOSPIT INDIA	MAHARASHTRA	440001	NIRM00000000000022594	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAPURCHANDJAIN	NA	JAIN CLOTH STORE M, INDIA	BIHAR	815354	NIRM00000000000045759	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAPURCHANDSHRIMAL	NA	KAPURCHAND SHRIMA INDIA	ANDHRA PRADESH	500195	NIRM00000000000075064	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KAPURCURMEETSINGH	NA	E Q 26 PUECCA BAGH J INDIA	PUNJAB	144001	NIRM00000000000041554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARABIGHOSH	NA	30-B PRATAPADITYA R, INDIA	WEST BENGAL	700026	NIRM00000000000077832	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARABISEN	NA	FLAT 6-B 6TH FLR NABJ, INDIA	WEST BENGAL	700019	NIRM00000000000038905	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KARAKAVALASAJUMASRI	NA	D/O K KOTESWAR RAO INDIA	ANDHRA PRADESH	532185	NIRM00000000000076270	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KARAKAVALASAJUMASRI	NA	D/O K KOTESWAR RAO INDIA	ANDHRA PRADESH	532185	NIRM00000000000076271	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KARAMCHANDSODHI	NA	CHINT PURNI CLOTH S, INDIA	PUNJAB	144001	NIRM00000000000044564	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KARAMSHIDEVIJIGOSAR	NA	10 JAY GUNSAGAR PLC INDIA	MAHARASHTRA	400077	NIRM000000000000031898	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KARAMVEERPREKASH	NA	SATNA CEMENT WORK INDIA	MADHYA PRADESH	485005	NIRM00000000000077081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARAMVIRNARULA	NA	POST BOX 1738 145/6 SOUTH AFRICA	NA	999999	NIRM00000000000091932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARANANAND	NA	34 A,BRABOURNE ROA INDIA	WEST BENGAL	700001	NIRM00000000000011686	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
KARANDEEPTGUPTA	NA	B-1785/1 SHASRI NAG, INDIA	DELHI	110052	NIRM00000000000066168	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KARANJITSINGH	NA	A-212 SOM DATT CHAI INDIA	DELHI	110066	NIRM00000000000093273	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KARANSANI	NA	9 SHANTI NIKETAN 32, INDIA	MAHARASHTRA	400019	NIRM00000000000070803	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KARANSINGHYADAV	NA	VILL GIRDHARPUR PO I INDIA	HARYANA	123021	NIRM00000000000047779	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KARANVIRMEHTA	NA	F-15/14 SECTOR-15 RC INDIA	DELHI	110085	NIRM00000000000000256	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KARATHRAKARANCHAKKUDAVIS	NA	DESERT LINE PROJECTS OMAN	NA	999999	NIRM00000000000093208	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KARIAMADHUKUMARMANSUKHLAL	NA	84 PANCHAVATI SOCIE INDIA	GUJARAT	361002	NIRM000000000000088389	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARIMALLIभाPREMIJ	NA	5 QUEENS COURT 136 INDIA	MAHARASHTRA	400020	NIRM00000000000044751	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KARIMANNESSA	NA	C/O SWAPAN KUMAR I INDIA	WEST BENGAL	712103	NIRM00000000000035298	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KARIMBUXTAK	NA	C/O MEDICARE PO BAL INDIA	RAJASTHAN	306701	NIRM00000000000078479	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KARIMNOORALIBHIMANI	NA	C/4 ISMAILIA ABAD CC INDIA	MAHARASHTRA	400058	NIRM00000000000090469	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KARIPINERIRATNAPRASAD	NA	33 WAHAB NAGAR CO INDIA	ANDHRA PRADESH	500003	NIRM00000000000088022	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KARIPPELLILEAPENMATHEW	NA	NO 2 TOPAZ MADONA INDIA	MAHARASHTRA	400103	NIRM000000000000005778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARISHMAPINANCEANDMERCANTILESPPLTD	NA	1 A J C BOSE ROAD 5TH INDIA	WEST BENGAL	700020	NIRM00000000000079826	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KARIVELVELLUDHANNVASUDEVAN	NA	KARUNYA HOUSE PLOT INDIA	KERALA	682001	NIRM00000000000092582	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
KARKALAMAEERAKAMATH	NA	PALLIKAVU THEKEM INDIA	KERALA	682023	NIRM000000000000931273	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KARKALANARASIMHA	NA	12/A/32A VIDYARANY, INDIA	KARNATAKA	576101	NIRM00000000000030408	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KARKALASRINIVASASHETTIGAR	NA	PLOT NO 57 SRIDURGA INDIA	KARNATAKA	576123	NIRM00000000000030418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARMASHIPRAGJIVASANI	NA	SAVIJ LALI VASANI BA, INDIA	GUJARAT	360110	NIRM00000000000023415	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KARNAILCHAND	NA	FLAT NO 176 POCKET 1 INDIA	DELHI	110058	NIRM00000000000038629	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KARNAILSINGH	NA	7/17 LAJPAT NAGAR IV INDIA	DELHI	110024	NIRM00000000000018439	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KARNAILSINGHMANGAT	NA	4 SOLAPUR ROAD MOT INDIA	MAHARASHTRA	414002	NIRM000000000000084589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARNAMHEMADRI	NA	FLAT NO 206 B2 BLOC INDIA	ANDHRA PRADESH	500016	NIRM000000000000061869	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KARNAMSUNDRAMPILLAVIJAYALAKSHMI	NA	W/O K HEMADRI FLAT INDIA	ANDHRA PRADESH	500016	NIRM00000000000090823	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KARNASINGHMEHTA	NA	9A ATMARAM HOUSE I INDIA	DELHI	110001	NIRM00000000000019014	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KARNIDANSARDA	NA	21/1 PRANNATH PAND INDIA	WEST BENGAL	700025	NIRM00000000000067527	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KARNUTLAKARAMESH	NA	5/O K SOMASHEKHAR G, INDIA	ANDHRA PRADESH	515231	NIRM00000000000079421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARONKUMAR	NA	MURALI BHAVAN 13-A, INDIA	ANDHRA PRADESH	534201	NIRM00000000000008829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARSANBHANISANABHAIPATEL	NA	AT & POST NIMETA, TA INDIA	GUJARAT	390001	NIRM000000000000021379	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KARSANDASMAADHAVJI	NA	C/O KARSANDAS & SO, INDIA	WEST BENGAL	700007	NIRM00000000000015951	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
KARSANDASMEGHUICHAVDA	NA	GOLF GREEN PHASE V I INDIA	WEST BENGAL	700045	NIRM000000000000081604	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
KARTARGOBINDRAMBACHANI	NA	10 B COLLECTORS COLI INDIA	MAHARASHTRA	400074	NIRM000000000000005912	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KARTARKAUR	NA	276 SECTOR 71 MOHA, INDIA	PUNJAB	160059	NIRM00000000000042414	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KARTARSINGH	NA	C/O BLUE BELLS PUBLI, INDIA	PUNJAB	141001	NIRM00000000000011667	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KARTARSINGHDHILLON	NA	EX M L A VILLAGE DAL INDIA	PUNJAB	141001	NIRM00000000000034712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARTARSINGHGUPTA	NA	E-162 ASHOK VIHAR PH INDIA	DELHI	110052	NIRM00000000000009806	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KARTARSINGHGUPTA	NA	E 162 ASHOK VIHAR PH INDIA	DELHI	110052	NIRM00000000000071103	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
KARTARSINGHRAMANA	NA	425 A CIVIL STATION B, INDIA	PUNJAB	151001	NIRM00000000000044083	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KARTARSINGHRAMANA	NA	425 A CIVIL STATION B, INDIA	PUNJAB	151001	NIRM00000000000054337	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KARTHIKEYANNUKARPUZHAAYYAPPAN	NA	POST BOX NO 20743 SI UNITED ARAB EMIRATI	NA	999999	NIRM00000000000002773	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARTHYAYANIKUMARAN	NA	430 MAHINDRA COLON INDIA	MAHARASHTRA	400066	NIRM000000000000033724	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KARTICKCHANDRAGHOSH	NA	107 MANICKTALA MAI, INDIA	WEST BENGAL	700054	NIRM00000000000057345	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KARTICKCHANDRAPRAMANICK	NA	13/A HARA CHANDRA, INDIA	WEST BENGAL	700005	NIRM00000000000036444	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KARTICKCHANDRASEN	NA	31 BABURAM GHOSE L INDIA	WEST BENGAL	700005	NIRM00000000000009918	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KARTICKDAY	NA	57 BALLYGUNGE PLACI INDIA	WEST BENGAL	700019	NIRM00000000000054825	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KARTIKAYSONREXA	NA	C-1A/46A DDA FLAT. F INDIA	DELHI	110058	NIRM00000000000091332	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KARTIKCHANDRADAS	NA	C/O NITAI CHANDRA H INDIA	WEST BENGAL	721636	NIRM00000000000008980	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARTIKCHANDRASINHA	NA	QR NO SF/L-6 HOUSIN, INDIA	WEST BENGAL	721602	NIRM00000000000067736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARUMBANCHIRAINUNIKRISHNAN	NA	BAHWAN CONTRACTI, OMAN	NA	999999	NIRM00000000000093313	Redemption amount of prefe	30.00	29-APR-2021	No		

KARUNAAGARWAL	NA	C/O PREMIER CHEMICO INDIA	WEST BENGAL	700054	NIRM000000000016595	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KARUNABALARASTOGI	NA	1033 SECTOR II POCEK INDIA	DELHI	110030	NIRM0000000000054855	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KARUNABALARASTOGI	NA	PUNJABI TOLA SUBASH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000052024	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KARUNACHALAM	NA	F 2 ANAND FLATS 72/3 INDIA	TAMIL NADU	600026	NIRM0000000000086952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARUNADAY	NA	8/3 CHINTAMONI DAS INDIA	WEST BENGAL	700009	NIRM0000000000009963	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KARUNADHAMEJANI	NA	A/67 KAMAL PUSHIP SC INDIA	MAHARASHTRA	400050	NIRM0000000000033214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KARUNAGOEL	NA	104/1 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM0000000000045724	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KARUNAKARANASAWASIVAM	NA	22 4TH CROSS GUPTA I INDIA	KARNATAKA	560008	NIRM0000000000026830	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KARUNAKARRAGHUVIRRELE	NA	32 B GROUND FLOOR I INDIA	MAHARASHTRA	400004	NIRM0000000000033906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARUNAKRISHNABISWAS	NA	C/O COLOUR INDIA PV INDIA	WEST BENGAL	700001	NIRM0000000000009893	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KARUNAMOYSUR	NA	25/1 CONVENT ROAD I INDIA	WEST BENGAL	700014	NIRM0000000000072670	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
KARUNARANISINGH	NA	C/O ARUN KR SINGH I INDIA	WEST BENGAL	700054	NIRM0000000000072071	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KARUNATEKRIVAL	NA	8G 14 SECTOR II SALT INDIA	WEST BENGAL	700091	NIRM0000000000015579	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KARUNAYASHOKANTBHODIA	NA	POST BOX NO 12318 C INDIA	WEST BENGAL	700073	NIRM0000000000000427	Redemption amount of prefe	354.00	29-APR-2021	No	No	FY-3
KARUNUGAM	NA	19A/1 NADU SWANKAI INDIA	TAMIL NADU	620008	NIRM0000000000079473	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KARUPPIAHPALANIAPPAN	NA	18 THOMSON HILLS DF INDIA	KARNATAKA	574762	NIRM0000000000093869	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KASALAM	NA	G 64/5 HVF ESTATE AL INDIA	TAMIL NADU	600054	NIRM0000000000030241	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASAMGMULLA	NA	NO TITAFALI NR GARAI INDIA	GUJARAT	361001	NIRM0000000000071489	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KASAMSULAIMANALLOO	NA	4/363 A & B, BIG BAZA INDIA	GUJARAT	395003	NIRM0000000000013450	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KASHAMIRAPAVAGADHI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM0000000000041827	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KASHIBENFULABHAI PATEL	NA	16 B RAMA FLAT GOPA INDIA	GUJARAT	380008	NIRM0000000000025872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASHIBENJITABHAI PATEL	NA	15 GANGAMAYA COLC INDIA	GUJARAT	387001	NIRM0000000000021011	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KASHIBHAI PUNJABHAI PATEL	NA	AT & POST KARACHIA I INDIA	GUJARAT	391310	NIRM0000000000021686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASHIBHAI SHIVABHAI PATEL	NA	82-1 SUNDAR COLONY INDIA	GUJARAT	382443	NIRM00000000000004217	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
KASHINATH	NA	DAMDAR SINAI MOPI INDIA	MAHARASHTRA	403706	NIRM0000000000070050	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KASHINATH BANERJEE	NA	C/O BIRLA BROS P LTD INDIA	WEST BENGAL	700001	NIRM0000000000009886	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KASHINATH DIGAMBER LINGH	NA	SAI PRASAD VETAL MA INDIA	MAHARASHTRA	411027	NIRM00000000000005179	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
KASHINATH SAHOO	NA	AT/PO JAGANNATH PR INDIA	ORISSA	752093	NIRM0000000000083933	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KASHINATHYASHWANT DESAI	NA	MAPLA BLDG 187 ABDI INDIA	MAHARASHTRA	400003	NIRM0000000000005934	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KASHIPRASAD GADIA	NA	THE SEKARIA BISWAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000017376	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KASHIRAMSUREKA	NA	140 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM00000000000055465	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
KASHIRAMSUREKA	NA	15T FLOOR 140 B K PAUL INDIA	WEST BENGAL	700005	NIRM0000000000072973	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
KASHIRAMUTTAMCHANDACHARYA	NA	N 5 BUILDING NO 32 R INDIA	MAHARASHTRA	400074	NIRM0000000000005552	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KASHITIMOHANGANGULLY	NA	981 BHUPENDRA BASU INDIA	WEST BENGAL	700004	NIRM00000000000009900	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
KASHLYADEVI	NA	C 3/237 JANAKPURI NI INDIA	DELHI	110058	NIRM00000000000046837	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KASHMIRABENJAYANTILAPATIL	NA	21 AMBICANAGAR SOC INDIA	GUJARAT	382715	NIRM00000000000040431	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KASHMIRABHARGAVA	NA	H-23 KAILASH COLONY INDIA	DELHI	110048	NIRM00000000000041161	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KASHMIRACCHOKSHI	NA	9/A SATKAR SOCIETY B INDIA	GUJARAT	380015	NIRM00000000000079039	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KASHMIRAMAYANKPARIKH	NA	7 LALUBHAI PARK NEAI INDIA	GUJARAT	380004	NIRM00000000000025722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASHMIRANATVERLALGANDHI	NA	8/155 SHREE GANESH I INDIA	GUJARAT	396445	NIRM00000000000066510	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASHMIRANATVERLALGANDHI	NA	8/155 SHREE GANESH I INDIA	GUJARAT	396445	NIRM00000000000066510	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASHMIRANATVERLALGANDHI	NA	8/155 SHREE GANESH I INDIA	GUJARAT	396445	NIRM00000000000066514	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KASHMIRAPARIKH	NA	E/33-34 TARUNNAGAR INDIA	GUJARAT	380052	NIRM00000000000012491	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KASHMIRILALDHAWAN	NA	HOUSE NO. 95D/1D MI INDIA	UTTAR PRADESH	ALIGARH	IN301653-10054319-N	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KASHMIRILAL SETHIA	NA	5 P 24 H 1T FARIDABAD INDIA	HARYANA	121001	NIRM00000000000075495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASHMIRISINGH	NA	175 MIG HOUSING BO INDIA	HARYANA	123302	NIRM00000000000076852	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASHMIRISINGHUPPAL	NA	E 75 EAST OF KAILASH INDIA	DELHI	110065	NIRM00000000000046926	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KASHOKKUMAR	NA	4 SETHA NAGAR MAJ INDIA	TAMIL NADU	600034	NIRM00000000000086815	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASHYAP PATEL	NA	1 URVI APARTMENT NE INDIA	GUJARAT	380015	NIRM00000000000020162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KASHYAPRIHVERI	NA	13 EVEREST APTS MOL INDIA	MAHARASHTRA	400006	NIRM00000000000050188	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
KASILAKSHMANAN	NA	NO 19 VI CROSS ST NEI INDIA	TAMIL NADU	600044	NIRM00000000000017691	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KASIMAHMEDCAPTAN	NA	OPP VIDYAKUNJ SCHOI INDIA	GUJARAT	396445	NIRM00000000000067874	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KASIMARIFBHAM	NA	7/176-B NAGINA STREI INDIA	GUJARAT	395005	NIRM00000000000098639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASIMTAYEBALIVAD	NA	VAID MAHAL 128/30 V INDIA	MAHARASHTRA	400006	NIRM00000000000002945	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KASIREDDYSARASWATHIDEVI	NA	PLOT NO 36 SHYAMAL INDIA	ANDHRA PRADESH	518002	NIRM00000000000000920	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KASIVISVESWARARAO KATHOTA	NA	C/O A K VISWESWARA INDIA	ANDHRA PRADESH	534002	NIRM00000000000026768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASSAMALLAJFERALIMOOSBHAI	NA	EXPRESS APT 4038 B V INDIA	MAHARASHTRA	400051	NIRM00000000000051315	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KASSAMALLAJFERALIMOOSBHAI	NA	EXPRESS APT 4038 B V INDIA	MAHARASHTRA	400051	NIRM00000000000054116	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KASTURBAINARSI	NA	C/O MATHURADAS GO INDIA	GUJARAT	361001	NIRM00000000000003802	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KASTURBENBHATANA	NA	LAL BAG B-2/29 MORB INDIA	GUJARAT	363642	NIRM00000000000090681	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KASTURBHAPRASADRAMPRASADBUCH	NA	NRUSINH NIWAS JAW? INDIA	GUJARAT	362001	NIRM00000000000007718	Redemption amount of prefe	508.00	29-APR-2021	No	No	FY-3
KASTURCHANDBIKAMCHANDKOTECHA	NA	GANDHI CHOUK MAIN INDIA	MAHARASHTRA	445304	NIRM00000000000080495	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
KASTURCHANDGSHAH	NA	103 TRIVENI 6 LAJPAT I INDIA	MAHARASHTRA	400056	NIRM00000000000024799	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KASTURCHANDKOTECHA	NA	MAHATMA GANDHI CH INDIA	MAHARASHTRA	445304	NIRM00000000000095090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASTURCHANDRATHI	NA	ABODEO GALI DAKSHI INDIA	MAHARASHTRA	440002	NIRM000000000000061421	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KASTURIBAIDSIDDIQI	NA	11A BALMORAL HALL I INDIA	MAHARASHTRA	400050	NIRM00000000000078556	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KASTURIDEVIBINANI	NA	C/O M/S CHHAGAN LA INDIA	WEST BENGAL	700007	NIRM00000000000009922	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KASTURIDEVIMOHTA	NA	26 P K TAGORE STREET INDIA	WEST BENGAL	700006	NIRM00000000000011668	Redemption amount of prefe	467.00	29-APR-2021	No	No	FY-3
KASTURIKISHORCHHEDIA	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM00000000000006015	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KASTURILAKSHMINARSHIMHARSARMA	NA	ROOM NO 12-12-92 B INDIA	ANDHRA PRADESH	500351	NIRM00000000000002851	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KASTURILALAHUJA	NA	C/O SHRI VINOD AHUJI INDIA	DELHI	110019	NIRM000000000000034713	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KASTURILALGULATI	NA	AD 1 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000002340	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KASTURISURESH	NA	SYNDICATE BANK J L B INDIA	KARNATAKA	570004	NIRM000000000000028191	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KASTURMANILALMAROO	NA	3 5 1093/21 VENKATES INDIA	ANDHRA PRADESH	500029	NIRM00000000000023522	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KASWATHA	NA	89TH A CROSS 4TH BLC INDIA	KARNATAKA	560011	NIRM00000000000073127	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KASWATHANARAYANARAO	NA	HOTEL KEEPER BAGEP? INDIA	KARNATAKA	561207	NIRM000000000000076741	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KATAPADIDAMODARSHENOY	NA	L/3 MADHUVASANT SL INDIA	MAHARASHTRA	400057	NIRM00000000000057616	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KATEELKUMMAYADAS	NA	P O BOX 28401 MANAI BAHRAIN	NA	999999	NIRM00000000000092538	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KATTTIHARAVARGHESEVAKKACHAN	NA	32/2366 P J ANTONY R INDIA	KERALA	682025	NIRM00000000000056333	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KATTURISANJAYAKUMAR	NA	2-1-64/3 TOBACCO BA INDIA	ANDHRA PRADESH	500003	NIRM000000000000058945	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KATTUTHARAAVIRAMATHIEW	NA	P O BOX 875 JABROO P OMAN	NA	999999	NIRM00000000000093056	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KALUJIDWORAH	NA	SNEH MILAN TEL EX RC INDIA	BIHAR	826001	NIRM000000000000019116	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KALUMDWORAH	NA	C/O NANDYANNA BRN INDIA	GUJARAT	360001	NIRM00000000000002634	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KALUNTESONREXA	NA	C/O SON LDR K SONRE INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000067730	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALUSALYARBHUTADA	NA	C/O R J BHUTADA 6 HII INDIA	MAHARASHTRA	411009	NIRM00000000000000671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KALUSHALYARANISURI	NA	5 UPPER ANAND PARB INDIA	DELHI	110005	NIRM00000000000007187	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAUSHALGARG	NA	C/O MR. MANILAL GAF INDIA	RAJASTHAN	305001	NIRM00000000000008337	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
KAUSHALKAKUBHAIHARADIA	NA	DURGA PLOT NO 9 PAI INDIA	GUJARAT	361002	NIRM00000000000007892	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3
KAUSHALKISHORTRIPATHI	NA	C/O KAUSHLASH MISR/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003769	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAUSHALKUMAR GUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000018652	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAUSHALKUMARSHUKLA	NA	H NO 92 ALU THOK H# INDIA	UTTAR PRADESH	ALIG							

KAUSHALSRIVASTAVA	NA	D-II/76 PANDARA ROA	INDIA	DELHI	110003	NIRM0000000000035744	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHALYA	NA	P 2237 NETAJI NAGAR	INDIA	DELHI	110023	NIRM0000000000019229	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHALYABABHAGWE	NA	SHANKAR BHAVAN GO	INDIA	MAHARASHTRA	440010	NIRM0000000000022823	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KAUSHALYABHAGAT	NA	97 SHV SHAKTI NGR A	INDIA	RAJASTHAN	302017	NIRM00000000000081609	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHALYACHOWLA	NA	B 42 INDERPURI NEW I	INDIA	DELHI	110012	NIRM00000000000038188	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVI	NA	M/5 KAMAL TRADERS I	INDIA	DELHI	110006	NIRM00000000000037916	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVI	NA	C 432 NIRMAN VIHAR I	INDIA	DELHI	110092	NIRM00000000000046717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVI	NA	G D GOYAL STREET NO	INDIA	PUNJAB	141001	NIRM00000000000079504	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVIBHATIA	NA	A 270 SECOR 31 NOIDV	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047830	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVIMAHESHWARI	NA	B1/21 MAHESH NAGAR	INDIA	MAHARASHTRA	400064	NIRM00000000000013439	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHALYADEVINULWAL	NA	C/O SWASTIKA TYRE CO	INDIA	ANDHRA PRADESH	524007	NIRM00000000000085253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHALYAJAIN	NA	C/O SHANTI SWARUP J	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000079008	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
KAUSHALYAJAYANTILASHAH	NA	C/O INVESTOR CLUB 2I	INDIA	GUJARAT	395001	NIRM00000000000041947	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHALYARANIBHUSARI	NA	A-1302 HIGHLAND PAF	INDIA	MAHARASHTRA	400058	NIRM00000000000032849	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAUSHALYASITAL	NA	C/O M/S SITAL METAL	INDIA	PUNJAB	141001	NIRM00000000000009899	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KAUSHIKAJARIWALA	NA	B-21 PURNESHWAR GL	INDIA	GUJARAT	380015	NIRM00000000000071202	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHIKARVINDLALKANSARA	NA	102 SAHAKAR RAYANI	INDIA	MAHARASHTRA	400092	NIRM00000000000033666	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHIKBRAHMBHATT	NA	1 RITA VILLA 44 BAMAI	INDIA	MAHARASHTRA	400059	NIRM00000000000079312	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KAUSHIKCHOUDHURY	NA	28 P K GUHA LANE DUJ	INDIA	WEST BENGAL	700028	NIRM00000000000063469	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KAUSHIKSUKHLA	NA	BHADDEVANI SHERI BH	INDIA	GUJARAT	364001	NIRM00000000000021729	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHIKGUHA	NA	C/O BODHISWITTA BAS	INDIA	WEST BENGAL	700041	NIRM00000000000074027	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAUSHIKKOTHARI	NA	MANSAROVAR 5TH FL	INDIA	MAHARASHTRA	400006	NIRM00000000000054427	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAUSHIKKOTHARI	NA	UNITED AUTOMOBILES	INDIA	MAHARASHTRA	400004	NIRM000000000000069854	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KAUSHIKKSARDAL	NA	G/603 VAIBHAV APART	INDIA	MAHARASHTRA	400025	NIRM000000000000060630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHIKKUMARBHATT	NA	TALATISHERI SVTHARV	INDIA	GUJARAT	382440	NIRM000000000000001573	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAUSHIKKUMARDESAI	NA	C/O DESAI NATHABHAI	INDIA	GUJARAT	384265	NIRM00000000000052886	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
KAUSHIKLALYANKATLALMAJUNBAR	NA	C/O D V MAJUNBAR C	INDIA	GUJARAT	390008	NIRM000000000000094522	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KAUSHIKMBHANSALI	NA	C/O SHASHI INVESTME	INDIA	MAHARASHTRA	400023	NIRM000000000000084886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHIKNAG	NA	A/51/1 RAMKRISHNA I	INDIA	WEST BENGAL	700092	NIRM000000000000090107	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
KAUSHIKNAG	NA	A/51/1 RAMKRISHNA I	INDIA	WEST BENGAL	700092	NIRM000000000000094327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSHIKKOCCHHVALALMEHTA	NA	MEHTA WADA AT PO T	INDIA	GUJARAT	383345	NIRM000000000000020293	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KAUSHIKSONEE	NA	C/O RASHMI & CO C A	INDIA	WEST BENGAL	700001	NIRM000000000000007681	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAUSHILYALACHHUIJEWANI	NA	B/20 NAVAJIVAN CO C	INDIA	MAHARASHTRA	400008	NIRM0000000000000050587	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAUSHLAYASARDA	NA	C/O RAJENDRA KUMAR	INDIA	RAJASTHAN	302003	NIRM000000000000017090	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAUSHLYARATHI	NA	PLOT NO 584 *RANI ILL	INDIA	TAMIL NADU	625020	NIRM000000000000029707	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
KAUSHLYARATHI	NA	PLOT NO 584 *RANI ILL	INDIA	TAMIL NADU	625020	NIRM000000000000066619	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAUSHLYARATHI	NA	PLOT NO 584 *RANI ILL	INDIA	TAMIL NADU	625020	NIRM000000000000066740	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAUSHLYARATHI	NA	PLOT NO 584 *RANI ILL	INDIA	TAMIL NADU	625020	NIRM000000000000066843	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSIKRAY	NA	285/6 SARAT CHATTER	INDIA	WEST BENGAL	711102	NIRM000000000000089394	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
KAUSTABHCHATTERJEE	NA	13 DESHBANDHU CHIT	INDIA	WEST BENGAL	743319	NIRM000000000000035720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAUSTUBHBELUR	NA	56 SRIRANG VILLA ROV	INDIA	GUJARAT	380015	NIRM000000000000025513	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAVALAKATTSEBASTIANPAUL	NA	FLAT NO 201 2ND FLR	INDIA	MAHARASHTRA	400601	NIRM000000000000090227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVALSAN	NA	WITH OUT ADDRESS JE	SAUDI ARABIA	NA	444444	NIRM000000000000091014	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KAVALSAN	NA	SAA F CENTRE P O BC	KUWAIT	NA	999999	NIRM000000000000091463	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
KAVASSERVENKATESWARAPARAMESWARAN	NA	FLAT NO 3 GAYATRI IS	INDIA	MAHARASHTRA	400054	NIRM000000000000077448	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAVERIMUKHERJEE	NA	129 P A S ROAD CALCU	INDIA	WEST BENGAL	700032	NIRM000000000000086328	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KAVERIMUKHERJEE	NA	129 P A S ROAD CALCU	INDIA	WEST BENGAL	700032	NIRM000000000000094230	Redemption amount of prefe	458.00	29-APR-2021	No	No	FY-3
KAVIKRAM	NA	SARITHA LOTTERY 5 KR	INDIA	KARNATAKA	560009	NIRM000000000000078442	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KAVINDRAKUMARBUDHOLIA	NA	RAM KUI NEW ROAD L	INDIA	MADHYA PRADESH	474001	NIRM000000000000004767	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KAVITA	NA	4 A DDA FLATS TAMOK	INDIA	DELHI	110065	NIRM00000000000017953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITA	NA	W/O SH KALIRAM SING	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000023817	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KAVITAABROL	NA	H NO 135 BLOCK-A PKT	INDIA	DELHI	110052	NIRM000000000000078811	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITAAGARWAL	NA	51B KALI TEMPLE RD S	INDIA	WEST BENGAL	700026	NIRM000000000000045302	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KAVITAARORA	NA	1/11476 SUBHASH PAF	INDIA	DELHI	110032	NIRM000000000000078851	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAVITABAHAL	NA	A7/37 KRISHAN NAGAR	INDIA	DELHI	110051	NIRM000000000000046842	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAVITABHAGWAT	NA	C-402/403 AMBIKA NA	INDIA	MAHARASHTRA	421103	NIRM00000000000012188	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
KAVITABHATIA	NA	8 RAJENDRA MANSONI	INDIA	MAHARASHTRA	400052	NIRM000000000000033767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITABHOJWANI	NA	1 BRJ BALA COOPERATI	INDIA	MAHARASHTRA	400050	NIRM000000000000024532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITABPANDHI	NA	8 N BLOCK SICKANAGA	INDIA	MAHARASHTRA	400004	NIRM000000000000024769	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
KAVITACHANDAK	NA	C/O T TAPARIA HIND	INDIA	WEST BENGAL	712233	NIRM000000000000017415	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KAVITADEBI	NA	RAMDAS KEDARNATH	INDIA	WEST BENGAL	713347	NIRM000000000000035714	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAVITADEVIKAYAL	NA	C/O NAGARMAL MOHJ	INDIA	WEST BENGAL	713347	NIRM000000000000015218	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAVITADEVIKAYAL	NA	C/O NAGARMALL MOH	INDIA	WEST BENGAL	713347	NIRM000000000000073014	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAVITADILIPSAMPAT	NA	C/O GALAXY TRAVELS I	INDIA	MAHARASHTRA	400001	NIRM000000000000024189	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAVITAGANGWAL	NA	C/O JITENDRA GANGW	INDIA	RAJASTHAN	305044	NIRM000000000000029362	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KAVITAGIDWANI	NA	2/4 RANTHAMBORE CC	INDIA	MADHYA PRADESH	462011	NIRM000000000000048992	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAVITAGOEL	NA	117 SUKHDEV VIHAR B	INDIA	DELHI	110025	NIRM00000000000015710	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAVITAGOEL	NA	104/1 B K PAUL AVENL	INDIA	WEST BENGAL	700005	NIRM000000000000016367	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAVITAJALAN	NA	SUITENO 208/209 2 UJ	INDIA	WEST BENGAL	700001	NIRM00000000000017199	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KAVITAJAN	NA	2 LALBAZAR STREET SJ	INDIA	WEST BENGAL	700001	NIRM000000000000003886	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
KAVITADOSHJI	NA	C DOSHI & ASSOCIATI	INDIA	GUJARAT	366001	NIRM000000000000076361	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAVITAKHEMKA	NA	NO 14 16TH B MAIN 4	INDIA	KARNATAKA	560034	IN301549-16120188-N	Redemption amount of prefe	297.00	29-APR-2021	No	No	FY-3
KAVITAKHEMKA	NA	P 121/1 BANARAS ROA	INDIA	WEST BENGAL	711108	NIRM000000000000015070	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KAVITAKOCHAR	NA	C/O M/S MANGAL CH#	INDIA	WEST BENGAL	700007	NIRM000000000000058941	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KAVITALLAWANI	NA	PLOT NO 142 SECTOR I	INDIA	GUJARAT	382028	NIRM00000000000000552	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KAVITALOHIA	NA	34/A/C ARABINDA SAR	INDIA	WEST BENGAL	700005	NIRM000000000000075803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITAMAHESHMANGLA	NA	R P MANGLA HINDI HK	INDIA	MAHARASHTRA	400601	NIRM000000000000032625	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KAVITAMAKHIJANI	NA	FLAT NO G-401 SAIDHJ	INDIA	MAHARASHTRA	400080	NIRM0000000000000663871	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KAVITAMAKHIJANI	NA	FLAT NO G-401 SAIDHJ	INDIA	MAHARASHTRA	400080	NIRM000000000000090922	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KAVITAMAKHIJANI	NA	FLAT NO G-401 SAI DH	INDIA	MAHARASHTRA	400080	NIRM000000000000090923	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KAVITARPISPOTLWALA	NA	C/O RAMESH N PISTOL	INDIA	MAHARASHTRA	400092	NIRM000000000000024751	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAVITASHAKTAWAT	NA	W/O CAPT DEVENDRA	INDIA	MAHARASHTRA	444444	NIRM000000000000003826	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KAVITASONI	NA	KAMAL KISHORE & CO	INDIA	ANDHRA PRADESH	506002	NIRM000000000000003563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITATHAWARDASHINDUJA	NA	A-3 GURUDEW SOC SEC	INDIA	MAHARASHTRA	421003	NIRM000000000000086298	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KAVITATWADHWAN	NA	ANDHERI JUMBO CO-C	INDIA	MAHARASHTRA	400069	NIRM000000000000083078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITAVASANTGILBILE	NA	CT S NO ROOM NO 1	INDIA	RAJASTHAN	310311	NIRM000000000000068770	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KAVITAVADHWAN	NA	242 SECTOR 14 GURGA	INDIA	HARYANA	122001	NIRM000000000000067455	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KAVITAYOGESHDOSSA	NA	C/O GALAXY TRAVELS I	INDIA	MAHARASHTRA	4000							

KAWALIT	NA	H NO 8 TEACHERS COL INDIA	PUNJAB	144008	NIRM0000000000044584	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KAWALITKAURSIDHU	NA	377 BASANT NAGAR N INDIA	PUNJAB	143001	NIRM0000000000034691	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KAWALITSINGH	NA	H NO 5422/1 GALI NO INDIA	PUNJAB	147001	NIRM0000000000044170	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KAWLINDERKAUR	NA	FLAT NO 5465/3 MODI INDIA	PUNJAB	160101	NIRM0000000000038364	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
KAWLINDERKKOCHAR	NA	FLAT NO 5465/3 TOP F INDIA	PUNJAB	160101	NIRM0000000000018745	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KAZHIPURATHRAJENDRAN	NA	BR15 - B2 BEGUSARAI I INDIA	BIHAR	851117	NIRM0000000000008536	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KBABU	NA	10/1 SHED JABBER ST INDIA	TAMIL NADU	636009	NIRM0000000000001945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBABULLALAIN	NA	C/O MAHAVEER EWEEL INDIA	KARNATAKA	560004	NIRM0000000000006647	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
KBABYGIIRIA	NA	RAMTHIRTI SHAKTI CC INDIA	GUJARAT	360001	NIRM0000000000023298	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KBALACHANDER	NA	155 SADRAS EAST KAL INDIA	TAMIL NADU	603102	NIRM00000000000029879	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KBALADHANDAPANI	NA	SR MANAGA CANARA I INDIA	TAMIL NADU	626515	NIRM00000000000029420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBALAN	NA	DEPUTY MANAGAR KEI INDIA	KERALA	679571	NIRM00000000000068937	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
KBALASUBRAMANIAN	NA	SHREYES NO 331 B BLC INDIA	KARNATAKA	560037	NIRM00000000000027366	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KBANU	NA	49 THIRU VALLU VARPI INDIA	TAMIL NADU	600094	NIRM00000000000077747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBHRAMARAMBA	NA	W/O K SHANMUKHA R INDIA	ANDHRA PRADESH	507001	NIRM00000000000081640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBJSIHETTY	NA	KODMAN HOUSE BEJAI INDIA	KARNATAKA	575004	IN301926-30440337-N	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
KBMOHAN	NA	5 N VIHAR T B ROAD K INDIA	KERALA	680021	NIRM0000000000031513	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KBPNSINGH	NA	D-21 INA COLONY NEV INDIA	DELHI	110023	NIRM00000000000082985	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KBSHAH	NA	B-2-9 JINESHWAR FLAT INDIA	GUJARAT	380061	NIRM00000000000081598	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBSIGNLA	NA	3070 POWER HOUSE R INDIA	PUNJAB	151001	NIRM00000000000063647	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
KBVASHISHATHA	NA	PRERANA BHAWAN SN INDIA	MAHARASHTRA	444444	NIRM00000000000085845	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBVASHISHTHA	NA	JODAPIPAL BEHIND CH INDIA	MADHYA PRADESH	497001	NIRM00000000000083928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KBVIJAYSIRNIVAS	NA	H 40/6 T N H B FLATS # INDIA	TAMIL NADU	600090	NIRM00000000000047440	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
KCBHATIA	NA	173 NEHRU APTS N DE INDIA	DELHI	110019	NIRM00000000000018459	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KCHAKRAPANIKESAVAN	NA	KOCHUVEEDU MURUK INDIA	KERALA	695302	NIRM00000000000093593	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCHANDRALEKA	NA	11 VALLABAI ROAD CH INDIA	TAMIL NADU	625002	NIRM00000000000029624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KCHANDRASEKAR	NA	1206 18TH A MAIN 5TH INDIA	KARNATAKA	560010	NIRM00000000000067924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KCHANDRASEKAR	NA	1206 18TH A MAIN RA INDIA	KARNATAKA	560010	NIRM00000000000074335	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCHANDRASEKHAR	NA	UPSTAIRS OF DR VIJAY INDIA	ANDHRA PRADESH	532128	NIRM00000000000075668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCHENCHAMMA	NA	QR NO 904-CD BHEL TI INDIA	ANDHRA PRADESH	500032	NIRM00000000000084638	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KCHITRA	NA	7 VIJAYA APTS 21 SADU INDIA	TAMIL NADU	600017	NIRM00000000000084282	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCJOSE	NA	C/O GALLOPI INVESTMI INDIA	KARNATAKA	560001	NIRM00000000000073122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCJOSEPH	NA	ANUWARYA MUTTATHIL INDIA	KERALA	682030	NIRM00000000000073383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCKHANNA	NA	47 DOBSON ROAD 6TH INDIA	WEST BENGAL	711101	NIRM00000000000009919	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KCMALLICK	NA	F 4/2 MODEL TOWN D INDIA	DELHI	110009	NIRM00000000000007268	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCMEDIRATTA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM00000000000019151	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KCMEERA	NA	514 M M LAYOUT KAVI INDIA	KARNATAKA	560032	NIRM00000000000073111	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
KCMEHTA	NA	ZAVER BAUG KALBADE INDIA	MAHARASHTRA	400002	NIRM00000000000009882	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
KCMITAL	NA	GITA SADAN 8/296 SUI INDIA	DELHI	110087	NIRM00000000000038944	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
KCPANT	NA	7 THYAGARAJA MARG INDIA	DELHI	110011	NIRM00000000000009903	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
KCRAVINDRANATHAN	NA	B-19 RASHTRA SARATHI INDIA	MAHARASHTRA	400080	NIRM00000000000014284	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
KCROY	NA	CHANDRIKA APARTME INDIA	WEST BENGAL	700075	NIRM00000000000049117	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
KCSHAH	NA	YOGESH SHARES & FIN INDIA	MAHARASHTRA	411004	NIRM000000000000084320	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KCSHUJLA	NA	1367 LAXMIBAI NAGAF INDIA	DELHI	110001	NIRM00000000000080075	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCSINGLA	NA	21 DHALIWAL COLONY INDIA	PUNJAB	147001	NIRM00000000000094232	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KCSUMAR	NA	NO 378 7TH CROSS 3RD INDIA	KARNATAKA	560085	NIRM00000000000009420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KCVARGHESE	NA	KANJAMPILLY HOUSI INDIA	KERALA	680309	NIRM00000000000036795	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3	
KCVARGHESE	NA	KATIAPURATH HOUSE I INDIA	KERALA	686667	NIRM00000000000060747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KDANIELJOHN	NA	C-65/30 KENDRIYA VIH INDIA	MAHARASHTRA	400706	NIRM00000000000092965	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
KDHANDAPANI	NA	DOOR NO 11 PLOT NO INDIA	TAMIL NADU	600095	NIRM00000000000017703	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KDMUKERJEE	NA	C/O SRI SAMBHU PRAS INDIA	UTTAR PRADESH	ALIGARH	700050	NIRM00000000000009875	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
KDMUKHERJEE	NA	44/53 B T ROAD CALCL INDIA	WEST BENGAL	700050	NIRM00000000000009956	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
KDURAISAMY	NA	VEENA HOSPITAL 76 M INDIA	TAMIL NADU	638107	NIRM00000000000062545	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
KDURGA	NA	FLAT-5 19 VEERASWAI INDIA	TAMIL NADU	600033	NIRM00000000000078795	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KEDARUTTRIVEDI	NA	C/O SHRI BRAJESH SAV INDIA	UTTAR PRADESH	ALIGARH	700050	NIRM00000000000018320	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KEDARNATHBHANDOT	NA	C 97 EAST OF KAILASH INDIA	DELHI	110065	NIRM00000000000018101	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3	
KEDARNATHDUTT	NA	3 BIDHAN SARANE CA INDIA	WEST BENGAL	700006	NIRM00000000000039887	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
KEDARNATHJASWAL	NA	231 MAHARSHI DEVEN INDIA	WEST BENGAL	700007	NIRM00000000000045802	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
KEDARNATHJANWAR	NA	C/O SHRI KISHAN SHIV INDIA	WEST BENGAL	700007	NIRM00000000000014669	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
KEDARNATHKAPPOOR	NA	1660/11-XI,GALI BOSHV INDIA	PUNJAB	151001	NIRM00000000000008529	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3	
KEDARNATHKSINGH	NA	CARE APSARA 24 SHOI INDIA	ORISSA	769002	NIRM00000000000036519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KEDARNATHKAPTEL	NA	A P S UNIVERSITY REW INDIA	MADHYA PRADESH	486003	NIRM00000000000051576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KEDARNATHSARAF	NA	C/O SARAF AGENCIES F INDIA	WEST BENGAL	700001	NIRM00000000000009930	Redemption amount of prefe	1227.00	29-APR-2021	No	No	FY-3	
KEDARNATHSEN	NA	7/2A GOPAL CHANDRA INDIA	WEST BENGAL	700073	NIRM00000000000068552	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KEDARNATHSONI	NA	C/O SATNA CEMENT W INDIA	MADHYA PRADESH	485005	NIRM00000000000006348	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
KEDARNATHSOOD	NA	CIRCULAR COURT 8 A J INDIA	WEST BENGAL	700017	NIRM00000000000007904	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KEDARPRASADTIWARI	NA	'LUCKY HOUSE' 272/68 INDIA	MAHARASHTRA	400001	NIRM00000000000009808	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
KEEASOW	NA	P O BOX 22870 13089 KUVAIT	NA	999999	NIRM000000000000092700	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
KEEREENDAVIDAALI	NA	TURANGALLI KUNYIL I INDIA	KERALA	670675	NIRM000000000000092370	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KEESTIOTIARA	NA	P-36 INDIA EXCHANGE INDIA	WEST BENGAL	700001	NIRM00000000000006600	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
KEKAMBARAM	NA	SC T N H B COLONY TC INDIA	TAMIL NADU	600081	NIRM000000000000071798	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KEKAPAILU	NA	27/A SHIB KRISHNA DA INDIA	WEST BENGAL	700054	NIRM000000000000076736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KEKIMINOCHERDARBARY	NA	SHIRIN VILLA IRANI CO INDIA	MAHARASHTRA	411002	NIRM00000000000009809	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
KEKIMINOCHERDARBARY	NA	SHIRIN VILLA IRANI CO INDIA	MAHARASHTRA	411002	NIRM000000000000069379	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3	
KEKIMINOCHERMEHERJI	NA	B I BUNGALOW 112 LC INDIA	MAHARASHTRA	400110	NIRM00000000000050744	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KENGALAPURARUDREGOWDAPRABHU	NA	K R PRABHU ETISALAT I UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091675	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KESARDASSTANEJA	NA	FLAT NO H-205 7TH FL INDIA	MAHARASHTRA	400058	NIRM00000000000039939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KESARICHANDCHHAJER	NA	GOTAM VASTRA BHAN INDIA	RAJASTHAN	342001	NIRM00000000000029488	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KESARISINHURAJPUT	NA	E 8 MADHAVBAG APAF INDIA	GUJARAT	382481	NIRM000000000000052974	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
KESARSINGH	NA	73A/42 PUNJABI BAGH INDIA	DELHI	110001	NIRM00000000000039527	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KESAVRAM	NA	C-7 NIRD COMPLEX RA INDIA	ANDHRA PRADESH	500030	NIRM000000000000058102	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
KESEERBNPATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000013196	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
KESEERBNPATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000023177	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
KESHABCHANDRANERIEE	NA	112/1-A C G R RD KIDC INDIA	WEST BENGAL	700023	NIRM000000000000075456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KESHABCHANDRADE	NA	ASSTT CONTROLLER OF INDIA	BIHAR	800001	NIRM00000000000009874	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3	
KESHABCHANDRASEN	NA	15 DR SARAT KUMAR C INDIA	WEST BENGAL	712235	NIRM000000000000082677	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3	
KESHARDEOGARWAL	NA	THE INDIAN SMELTING INDIA	MAHARASHTRA	400078	NIRM00000000000009862	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3	
KESHARDEOGARWAL	NA	THE INDIAN SMELTING INDIA	MAHARASHTRA	400078	NIRM00000000000067881	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KESHARDEOGARWAL	NA	THE INDIAN SMELTING INDIA	MAHARASHTRA	400078	NIRM00000000000068590	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
KESHARDEOSHARMA	NA	C/O M/S EXPRESS DAIF INDIA	WEST BENGAL	700034	NIRM00000000000009835	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KESHARDEVIMUNDRA	NA	SAVARKAR NAGAR KAJI INDIA	MAHARASHTRA	422005	NIRM00000000000019270	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	



KESHAREECHANDRAPRIYADARSHIE	NA	RETO CHIEF ELECTRICA INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000009810	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KESHARICHANDTOSHNIWAL	NA	C/O CHHAGANLAL SHY INDIA	WEST BENGAL		700070	NIRM000000000016720	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KESHARIGANGDEB	NA	P O DEOGARH DT SAV INDIA	ORISSA		753001	NIRM0000000000009913	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
KESHARLALBHAIJANLALAGIWAL	NA	POST JAMNER DIST JAL INDIA	MAHARASHTRA		424206	NIRM0000000000003271	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
KESHAVACHANDRAVERMA	NA	37-A MANU MARG ALV INDIA	RAJASTHAN		301001	NIRM00000000000054026	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KESHAVACHANDRAVERMA	NA	37 A MANU MARG ALV INDIA	RAJASTHAN		301001	NIRM00000000000058211	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KESHAVAGARWAL	NA	VISHNU & COMPANY 7 INDIA	ANDHRA PRADESH		500003	NIRM00000000000084612	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KESHAVALLAPATEL	NA	AT 8 PO JAMHORA DIST INDIA	GUJARAT		382300	NIRM0000000000002052	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KESHAVANANDBAHL	NA	247 SECTOR 9 URBAN INDIA	HARYANA		134003	NIRM0000000000042518	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KESHAVARAODEVULAPALLY	NA	8 22 F 1 VIDYANGAR C INDIA	ANDHRA PRADESH		500044	NIRM00000000000028242	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
KESHAVBGHOTEKAR	NA	FLAT NO 3 NIRMAN VII INDIA	MAHARASHTRA		422005	NIRM00000000000063726	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
KESHAVCHANDRASHANKERBHAJMIAM	NA	POONAMCHAND GHAS INDIA	MAHARASHTRA		400007	NIRM0000000000008556	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KESHAVDASGUPTA	NA	A-102 MADHUVAN VIK INDIA	DELHI		110092	NIRM0000000000005532	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KESHAVDEOBANKA	NA	NO 1 SURTI BAGAN STI INDIA	WEST BENGAL		700073	NIRM00000000000016588	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KESHAVDEOMAHESHWARI	NA	MOHALLA TABELA HAT INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000039850	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KESHAVDEVIMUNDRA	NA	SAVARKAR NAGAR KAJI INDIA	MAHARASHTRA		422005	NIRM00000000000019273	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KESHAVEKUMARGUPTA	NA	C/O SHRI R K GUPTA E INDIA	MADHYA PRADESH		462016	NIRM0000000000049023	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KESHAVJIBHAISHAH	NA	C/O M B SAVLA & CO 2 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000053890	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KESHAVJIBHAISHAH	NA	8 M SAVLA & CO 26/55 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000059258	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
KESHAVKUMARBAJAJ	NA	C/O M/S ARUN ASSOCI INDIA	ANDHRA PRADESH		500001	NIRM0000000000028448	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KESHAVKUMARTHARAD	NA	DA 159- GROUND FLOX INDIA	WEST BENGAL		700064	NIRM00000000000075755	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KESHAVLALBABALDASPATEL	NA	MATRU PITRU ASHISH INDIA	GUJARAT		384220	NIRM00000000000026349	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KESHAVLALDPATEL	NA	H NO 1748 HIMATALIA INDIA	GUJARAT		380001	NIRM00000000000052856	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KESHAVLALPATEL	NA	BEHIND PARSHAVNATI INDIA	GUJARAT		382870	NIRM00000000000001501	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KESHAVLALPATEL	NA	H NO 1748 NANATALI INDIA	GUJARAT		380001	NIRM00000000000004415	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
KESHAVLALTULSIDASLALANI	NA	9 PATEL COLONY OPP INDIA	GUJARAT		361001	NIRM00000000000021759	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KESHAVRAIDHANDA	NA	MARKET OPERATIONS INDIA	PUNJAB		141001	NIRM00000000000084710	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
KESHAVRAIDHANDA	NA	MARKET OPERATIONS INDIA	PUNJAB		141001	NIRM00000000000086727	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KESHAVRAOMPATEL	NA	19 GIRIPAL HOUSING S INDIA	MAHARASHTRA		411007	NIRM00000000000049496	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KESHAVSCHAUDHARI	NA	784 SADASHIV PETH SF INDIA	MAHARASHTRA		411030	NIRM00000000000081369	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KESHAVULUTHODETTI	NA	C/O B S SINGH PLOT N INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000022375	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KESHAWLALPSAVLANI	NA	BLOCK-4, 4TH FLOOR, 1 INDIA	MAHARASHTRA		400018	NIRM00000000000030600	Redemption amount of prefe	161.00	29-APR-2021	No	No	FY-3
KESHAWLALPSAVLANI	NA	12A, DR. ANNIE BESANT INDIA	MAHARASHTRA		400018	NIRM00000000000031864	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
KESHAWLALPSAVLANI	NA	12A, DR. ANNIE BESANT INDIA	MAHARASHTRA		400018	NIRM00000000000013267	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3
KESHAWLALPSAVLANI	NA	4TH FLR LOTUS COURT INDIA	MAHARASHTRA		400018	NIRM00000000000032349	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
KESHOPRASADTAMAKUWALA	NA	K K OIL AGENCY MOJAI INDIA	BIHAR		812001	NIRM00000000000030877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KESHOPRASADTAMAKUWALA	NA	KHYALIRAM KEDARNA INDIA	BIHAR		812002	NIRM00000000000035234	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KESHOPRASADTAMAKUWALA	NA	KHYALIRAM KEDARNA INDIA	BIHAR		812002	NIRM00000000000072989	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KESHORAMTAYAL	NA	SHOP NO 10 MAIN BAZ INDIA	DELHI		110043	NIRM00000000000002203	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KESHRICHANDDHADDA	NA	70 RAJAT APARTMENT INDIA	MAHARASHTRA		400006	NIRM000000000000054115	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KESHVJIBHAISHAH	NA	C/O M B SAVLA & CO 2 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000053891	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
KESHWARDALAL	NA	14 KARANJA HOUSE D INDIA	MAHARASHTRA		400005	NIRM00000000000032074	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KETAKIANILPARIKH	NA	FLAT NO 84 8TH FLOOR INDIA	MAHARASHTRA		400069	NIRM000000000000005352	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KETAKIBHATTACHARYA	NA	23 CENTRAL ROAD FLA INDIA	WEST BENGAL		700032	NIRM00000000000045030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KETANAWALEGAONKAR	NA	104 SHIVPRABHA R K V INDIA	MAHARASHTRA		400028	NIRM00000000000009628	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KETANBANHSALI	NA	44 S ACHARATBAUG PI INDIA	MAHARASHTRA		400054	NIRM00000000000032064	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KETANBPANDYA	NA	C/O R S TEXTILES 487/2 INDIA	GUJARAT		380002	NIRM000000000000075178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KETANDHIRENBHAIPRAJAPATI	NA	5 RATNADEEP SOCIETY INDIA	GUJARAT		383315	NIRM000000000000064014	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KETANDOSHI	NA	404 CHAKRESHWARI A INDIA	MAHARASHTRA		400080	NIRM000000000000067228	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KETANGANPATBHAIVORA	NA	4 ANAMIKA 5TH CARIE INDIA	MAHARASHTRA		400066	NIRM000000000000050660	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KETANINDRAVADANDESAI	NA	203 VIDYA VIHAR CART INDIA	MAHARASHTRA		400066	NIRM000000000000084391	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KETANJITENDRASHAH	NA	VRUNDAVAN PANCHV. INDIA	GUJARAT		380006	NIRM000000000000003435	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KETANJOSHI	NA	1 ARADHANA SOCIETY INDIA	GUJARAT		361008	NIRM000000000000071497	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KETANKBOGHANI	NA	C/O HANDSOME LAKH. INDIA	GUJARAT		360001	NIRM000000000000060612	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KETANKPATEL	NA	S-8 AMIZERA APPARTM INDIA	GUJARAT		390007	NIRM000000000000065200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KETANKUMARUPADDDHYAYA	NA	292/3 MAHAVIR APAR INDIA	MAHARASHTRA		400022	NIRM000000000000058746	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KETANKUMARUPADDDHYAYA	NA	292/3 MAHAVIR APAR INDIA	MAHARASHTRA		400022	NIRM000000000000056276	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KETANKUMARVORA	NA	C/O JAYESH KUMAR DI INDIA	WEST BENGAL		700012	NIRM000000000000057379	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KETANMEHTA	NA	C/1 TIRTH APARTMENT INDIA	GUJARAT		380006	NIRM000000000000020477	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KETANNBHATT	NA	4 HIRAL DARSHAN FLA INDIA	GUJARAT		380007	NIRM000000000000040255	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KETANTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT		360002	NIRM000000000000041848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KETANUDAYKANTVAKIL	NA	12/1461 OPP NAGARD INDIA	GUJARAT		395003	NIRM000000000000079169	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KETKEESHAH	NA	LIMANI BHUVAN NO 1 INDIA	MAHARASHTRA		400086	NIRM000000000000024219	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KETKIRANCHANANA	NA	148 POCKET A-4 KALKA INDIA	DELHI		110019	NIRM000000000000046388	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KEVALBHAIKACHARABHAIPATEL	NA	14 ISHVAR PARK NR RA INDIA	GUJARAT		384170	NIRM000000000000067818	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KEWALAGRAWAL	NA	1/8 SARVODAYA SOCIE INDIA	GUJARAT		380008	NIRM000000000000062712	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KEWALCHANDLUNAWAT	NA	90/STREET 1/SECTOR INDIA	MADHYA PRADESH		490006	NIRM000000000000052144	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KEWALCHANDPUNAMCHANDCHOKSHI	NA	OUTSIDE RAIPUR GATE INDIA	GUJARAT		380022	NIRM000000000000040419	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KEWALKRISHAN	NA	H NO 1535 WARD 16 C INDIA	PUNJAB		141401	NIRM000000000000051666	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
KEWALKRISHANAGGARWAL	NA	E- 56 A MANSAROVER INDIA	DELHI		110015	NIRM00000000000003477	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KEWALKRISHANAGGARWAL	NA	395 BASANT AVENUE, INDIA	PUNJAB		143001	NIRM000000000000030477	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KEWALKRISHANGARG	NA	BARNALA METAL CO S. INDIA	DELHI		110006	NIRM00000000000003861	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KEWALKRISHANMAHAJAN	NA	RAJ TILAK RD JAMMU INDIA	JAMMU AND KASHMIR		180001	NIRM000000000000008772	Redemption amount of prefe	402.00	29-APR-2021	No	No	FY-3
KEWALKRISHANMAHAJAN	NA	RAJ TILAK RD JAMMU INDIA	JAMMU AND KASHMIR		180001	NIRM00000000000013978	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3
KEWALKRISHANSHARMA	NA	C 2D/8C JANAK PURI INDIA	DELHI		110058	NIRM000000000000038481	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KEWALKRISHANSOOD	NA	81 153 GURUNANAK P INDIA	PUNJAB		141001	NIRM000000000000044236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KEYADASGUPTA	NA	FLAT D 95 BABURAM G INDIA	WEST BENGAL		700040	NIRM00000000000022171	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KEYADUTTA	NA	C/O MR S K BHANJA CH INDIA	WEST BENGAL		700019	NIRM000000000000035144	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KEYURGVORA	NA	8 36 SILVER COOP HSG INDIA	MAHARASHTRA		400703	NIRM000000000000039809	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KFDINSHAN	NA	D3 BREACH CANDY AP INDIA	MAHARASHTRA		400026	NIRM000000000000063903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGACHUTHAWARRIER	NA	BANK OF BARODA PAR INDIA	KERALA		689121	NIRM000000000000036682	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KGANAPATHISUBRAMANIAM	NA	11/11 NARMAADA APAR INDIA	TAMIL NADU		600028	NIRM000000000000066310	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGANESAN	NA	1233 WEST ANNA NAG INDIA	TAMIL NADU		600050	NIRM000000000000075184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGANGADHARANNAIR	NA	C/O DIAMOND CEMENT INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000001879	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KGCHERIAN	NA	P O BOX 33078 BAHRA BAHRAIN	NA		999999	NIRM000000000000091972	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KGDOSSANI	NA	66 BENTINK STREET CA INDIA	WEST BENGAL		700001	NIRM000000000000009907	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
KGEORGE	NA	PRINCIPAL B E M SCHC INDIA	ORISSA		768218	NIRM000000000000076323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGKNAIR	NA	KUNDU KULANGARA H INDIA	KERALA		679552	NIRM000000000000000674	Redemption amount of prefe	74.00	29-APR-2021	No		

KGOPINATHPRABHU	NA	NAGENDRA NILAYA SA	INDIA	KARNATAKA	574104	NIRM000000000030348	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KGOVINDAN	NA	G 1/5 JAL PADMA BAN	INDIA	MAHARASHTRA	400090	NIRM000000000019515	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KGOVINDARAJAN	NA	C-4D/11-A JANAKPURI	INDIA	DELHI	110058	NIRM000000000000176	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KGOVINDASHASTRY	NA	POONJA ARCADE HAV	INDIA	KARNATAKA	575001	NIRM000000000030381	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KGOVINDASHASTRY	NA	POONJA ARCADE HAM	INDIA	KARNATAKA	575001	NIRM0000000000069216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGRAKARSHIHAN	NA	PO LAPATRAI SARANI	INDIA	WEST BENGAL	700020	NIRM0000000000087896	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KGRAMESH	NA	NO 32 OLD 47 LAL BAG	INDIA	KARNATAKA	560027	NIRM0000000000034999	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KGSAATHANARAYANA	NA	PAVANA KRUPA UPPA	INDIA	KARNATAKA	572102	NIRM0000000000002525	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
KGURUMURTHI	NA	51 KITTASAMY STREET	INDIA	TAMIL NADU	638452	NIRM0000000000068912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KGURUMURTHI	NA	51 KITTASAMY ST GOB	INDIA	TAMIL NADU	638452	NIRM00000000000081392	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHADUJABDULHAMIDUNDRE	NA	C/O A E T PO BOX 299	SAUDI ARABIA	NA	999999	NIRM0000000000092823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHADUJABIABDUSATTARUMARI	NA	G/O DR A A UMRAJI W	INDIA	GUJARAT	361001	NIRM0000000000009811	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KHADUJATSODAWALA	NA	C/O VABER HYDRAULIC	INDIA	TAMIL NADU	600001	NIRM0000000000088596	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KHAGENDRANATHMAHATO	NA	QTR NO FHC 25 NTPC I	INDIA	WEST BENGAL	742236	NIRM0000000000019157	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KHAGESHMAHESHWARI	NA	10F BRADDELL HILL # C	SINGAPORE	NA	999999	NIRM0000000000093025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHAGESWARPRADHAN	NA	QR NO A/460 KOEL NA	INDIA	ORISSA	769014	NIRM0000000000083728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHAJANIDEVI	NA	7009 TANKI STREET P#	INDIA	DELHI	110006	NIRM0000000000046194	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KHALILARANAWADIA	NA	UNIK DESIGN 10 MIRAJ	INDIA	GUJARAT	395001	NIRM00000000000066320	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KHALILARANAWADIA	NA	UNIK DESIGN 10 MIRAJ	INDIA	GUJARAT	395001	NIRM0000000000091380	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KHALILAJICHHOTU	NA	WARD 7 525 11 BEHIN	INDIA	GUJARAT	396445	NIRM0000000000042037	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KHAMACHANDPURSWANI	NA	URULI KANCHAN DIST	INDIA	MAHARASHTRA	412202	NIRM00000000000041409	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KHANCHANDAHUJA	NA	INST MAINT K O C P :	KUWAIT	NA	999999	NIRM00000000000091616	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHANCHANDSHARMA	NA	BLOCK NIL 69 B P O M	INDIA	DELHI	110017	NIRM00000000000039337	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KHANDUBHAINDESAI	NA	45 MAHADEV NAGAR :	INDIA	GUJARAT	395002	NIRM00000000000002725	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KHANJANPRAVINSHAH	NA	C/O F W PROJECT NE	INDIA	GUJARAT	361335	NIRM00000000000064197	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
KHARATILALMALHOTRA	NA	6 PARK SIDE ROAD CA	INDIA	WEST BENGAL	700026	NIRM0000000000045553	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KHARIDAS	NA	C/O OLAYAN ATLAS CC	SAUDI ARABIA	NA	999999	NIRM00000000000092059	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KHARISHKAMATH	NA	S/O LATE K Y KAMATH	INDIA	KARNATAKA	574104	NIRM00000000000095335	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KHARUNAGROINVESTORSPLTD	NA	ABHIVADAN PANCHSH	INDIA	MADHYA PRADESH	492001	NIRM00000000000081882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHARUNAGROINVESTORSPLTD	NA	ABHIVADAN PANCHSH	INDIA	MADHYA PRADESH	492001	NIRM00000000000082864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KHARUNAGROINVESTORSPLTD	NA	'ABHIVADAN' PANCHSI	INDIA	MADHYA PRADESH	492001	NIRM00000000000084271	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KHATUJABDULGAFAR	NA	B/102 GREEN VIEW HC	INDIA	MAHARASHTRA	400612	NIRM00000000000083061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHATUJAEEMULIBAHARINWALA	NA	ISMAIL I BAHRAINWV	INDIA	HARYANA	123300	NIRM00000000000000000	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
KHATUJAFKIRMULLA	NA	TURNAL PLOT NR KHAI	INDIA	MAHARASHTRA	425418	NIRM00000000000087939	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHATUJAMULLA	NA	TURNAL PLOT NR KHAI	INDIA	MAHARASHTRA	425418	NIRM00000000000087938	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KHATUJATHEBA	NA	HATHIKHANA ROAD OF	INDIA	GUJARAT	360001	NIRM00000000000094043	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
KHATUNBENGULAMHUSEINAZ	NA	BEHIND APSARA CINEA	INDIA	GUJARAT	383315	NIRM00000000000004310	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
KHAZANCHIMALJAIN	NA	C/O SANTOSH JAIN AT/	INDIA	HIMACHAL PRADESH	173220	NIRM00000000000008496	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
KHEMBAIBENDHARMABHAIPATEL	NA	SUTHARWADO AT BALI	INDIA	GUJARAT	384110	NIRM00000000000025091	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHEMCHANDKAKKAD	NA	DHOLLUMAL LAXMAND	INDIA	GUJARAT	360001	NIRM00000000000053507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHEMCHANDKOTHARI	NA	8/A SARKAR LANE 2NE	INDIA	WEST BENGAL	700007	NIRM00000000000045637	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KHEMCHANDRATANCHANDSANGHAVI	NA	411 CHATI GALLI SOLAI	INDIA	MAHARASHTRA	413002	NIRM00000000000088598	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHEMSINGH	NA	KOTHI NO 545 SECTOR	INDIA	HARYANA	134109	NIRM00000000000044108	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KHETASHIRANSJEDDHIA	NA	B/10 ERLA CO OP SOCI	INDIA	MAHARASHTRA	400056	NIRM0000000000002991	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KHIVRAIGHORAWAT	NA	RAJGANGA SUBHAS RC	INDIA	MAHARASHTRA	416101	NIRM0000000000002399	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
KHIVRAIGHORAWAT	NA	P BOX NO 27 SUBHASH	INDIA	MAHARASHTRA	416101	NIRM00000000000041372	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KHIVRAIGHORAWAT	NA	P BOX NO 27 SUBHASH	INDIA	MAHARASHTRA	416101	NIRM00000000000041373	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KHIVRAIGHORAWAT	NA	POST BOX NO 27 JAYSI	INDIA	MAHARASHTRA	416101	NIRM00000000000076668	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KHJABBARMANDOO	NA	C/O HAJI JABBER MAN	INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008685	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
KHODABHAIPATEL	NA	5 VIJAYPARK NR GOR A	INDIA	GUJARAT	380008	NIRM00000000000001338	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
KHONDKERNURULALAM	NA	121 COLLIN ST CALCUT	INDIA	WEST BENGAL	700016	NIRM00000000000074426	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KHORESHEDBAHADURUMRIGAR	NA	MEHERZIN A BLOCK FL	INDIA	MAHARASHTRA	400005	NIRM00000000000009850	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
KHORSHEDESETHNA	NA	FLAT NO 203 GODAVRI	INDIA	MAHARASHTRA	400025	NIRM00000000000075248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHOZEHACHITALWAL	NA	ADAM MAHAL BLOCK I	INDIA	MAHARASHTRA	400034	NIRM00000000000031862	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KHOZEMABHANPURWALA	NA	384 NEW RASTA PETH	INDIA	MAHARASHTRA	411011	NIRM00000000000041295	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHUBCHAND	NA	1/8 A SHANTI NIKETAN	INDIA	DELHI	110021	NIRM00000000000002028	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KHUBCHANDKUSHIRAMBHATIA	NA	SAI TARA OPP GIRLS DE	INDIA	MADHYA PRADESH	452004	NIRM00000000000032409	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KHUBSARANAMESHCCHANDRARAMJIDAS	NA	SHERPURA BEHIND KH	INDIA	GUJARAT	388450	NIRM00000000000034116	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KHURSHEDMAZHAR	NA	BOX NO 1436 SURRAH	KUWAIT	NA	999999	NIRM00000000000093834	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KHURSHEDBEGUMIFTAKHAR	NA	NEAR TEEBA MASID PI	INDIA	RAJASTHAN	341505	NIRM00000000000092569	Redemption amount of prefe	437.00	29-APR-2021	No	No	FY-3
KHURSHEDDAHMAD	NA	M/S ASSAM TRADERS I	INDIA	BIHAR	834001	NIRM00000000000031004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHURSHEDDHOMIMAROLIA	NA	31 PARUAT FIRST FLOC	INDIA	MAHARASHTRA	400002	NIRM00000000000087278	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KHURSHIDAHMED	NA	P O BOX 7853 RIVER SI	UNITED STATES OF AM NA	999999	NIRM00000000000091988	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
KHURSHIDAHMED	NA	PO BOX 7853 RIVERSID	UNITED STATES OF AM NA	999999	NIRM00000000000091291	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3	
KHURSHIDANWER	NA	5 MOTI SEAL STREET R	INDIA	WEST BENGAL	700013	NIRM00000000000015207	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHURSHIDMUSTAFA	NA	44 MOLEOD STREET C/	INDIA	WEST BENGAL	700016	NIRM00000000000009832	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
KHUSHALBHAIAMBARAMPATEL	NA	92 ANKIT SOC OPP VAS	INDIA	GUJARAT	380611	NIRM00000000000004288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHUSHALBHATIA	NA	4 PUSHPA GRHA P D I	INDIA	MAHARASHTRA	400050	NIRM00000000000024531	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHUSHALCHANDKANKARIYA	NA	50 KALATHI PILLAI ST E	INDIA	TAMIL NADU	600079	NIRM00000000000045991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHUSHALKASHIUNILALMOTANI	NA	BOMBAY HARDWARE I	INDIA	MAHARASHTRA	410004	NIRM00000000000024630	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KHUSHALDASVITHALDASGANDHI	NA	C/O KHUSHAL DRESSES	INDIA	MAHARASHTRA	414001	NIRM00000000000000000	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KHUSHALLAXMICHANDSHAH	NA	197/10 KAMAL KUNJI C	INDIA	MAHARASHTRA	400022	NIRM00000000000024102	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
KHUSHBAKHATRAMWATTS	NA	32 MEERIEE NAGAR	INDIA	RAJASTHAN	335001	NIRM00000000000004178	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KHUSHALCHANDSINHA	NA	H NO 3024 SECTOR 46I	INDIA	PUNJAB	160001	NIRM00000000000042967	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
KHUSHINDERGUPTA	NA	H NO 27 WEST AZAD N	INDIA	DELHI	110051	NIRM00000000000056263	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KHUSHIRAM	NA	SHARWAN NATH NAG/	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008655	Redemption amount of prefe	416.00	29-APR-2021	No	No	FY-3
KHUSHIRAMBATHUA	NA	210 GALLI GUJERWADI	INDIA	RAJASTHAN	302003	NIRM00000000000028821	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KHUSHIRAMCHHARIAANDCO	NA	7 LYONS RANGE CALCL	INDIA	WEST BENGAL	700001	NIRM00000000000009869	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KHUSHISHINGORANI	NA	2AI NAVJIVAN HSG SOI	INDIA	MAHARASHTRA	400074	NIRM00000000000097419	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KHUSHIMANGULUBCHANDSHAH	NA	F6 SHRUI ASTHA AVENI	INDIA	GUJARAT	390023	NIRM00000000000096275	Redemption amount of prefe	166.00	29-APR-2021	No	No	FY-3
KHUSHINUMAMINOOKUTAR	NA	SETT HOUSE 31 AGIAR	INDIA	MAHARASHTRA	400001	NIRM00000000000057294	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
KHUSHWANTASINGH	NA	C/O AMARJIT SINGH H	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000085500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KHUSWAJGULUMAWARIS	NA	BANO MANZIL GHAI R I	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086790	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KHOZEMBRADCHWALA	NA	C/O S F BRDACHWALA	INDIA	WEST BENGAL	700001	NIRM00000000000080507	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIDARNATHSUBEDAR	NA	KARTARPUR, (DIST JULL	INDIA	PUNJAB	141001	NIRM00000000000008642	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
KIKUBHAIDESAI	NA	10 MADHUVAN SOCIET	INDIA	GUJARAT	395001	NIRM00000000000002754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KILLOLJAYANTILNATHWANI	NA	FLAT NO 302 SWAPNA	INDIA	GUJARAT	361008	NIRM00000000000084849	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIMTANIBHAIANLALB	NA	6 LANCER S SANT KAN	INDIA	GUJARAT	364001	NIRM00000000000053093	Redemption amount of prefe					

KIRANAGARWAL	NA	8 6 SAMTA COLONY R# INDIA	MADHYA PRADESH	492002	NIRM0000000000069147	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANAGARWAL	NA	C/O KEDARNATH NATH- INDIA	UTTAR PRADESH		NIRM0000000000030649	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANAGARWAL	NA	C/O SHIV TEXTILES & C INDIA	WEST BENGAL	700007	NIRM0000000000076497	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
KIRANAGRAWAL	NA	C/O MANOHAR LAL DE INDIA	ORISSA	766001	NIRM0000000000058360	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KIRANANAND	NA	21 ANAND AVENUE M INDIA	PUNJAB	143001	NIRM0000000000034760	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRANANASTHI	NA	85/6 ECTP PHASE-III E INDIA	WEST BENGAL	700078	NIRM0000000000015865	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KIRANANAGANI	NA	C/O H K SOMANI 18/1 INDIA	MADHYA PRADESH	452002	NIRM0000000000019241	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRANBAHAL	NA	47/1733 HARGHIAN SII INDIA	DELHI	110005	NIRM0000000000038954	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KIRANBAJORIA	NA	4 KUNJIAL STREET UPI INDIA	BIHAR	834001	NIRM0000000000036037	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANBAJORIA	NA	C/O MR VIJAY KUMAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000013597	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KIRANBALA	NA	493 MUGLAN STREET I INDIA	PUNJAB	147201	NIRM0000000000057190	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANBALACHAITANYAKOCHAR	NA	MAIN ROAD JAGANNA INDIA	MAHARASHTRA	442301	NIRM0000000000022883	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
KIRANBALAJAIN	NA	36 NAND LAL PURA OP INDIA	MADHYA PRADESH	452002	NIRM0000000000040862	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANBALAJAIN	NA	W/O J L JAIN SAINIK S INDIA	PUNJAB	144001	NIRM0000000000043001	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KIRANBALAJAYANTILALHEMANI	NA	C/O HEMANI & CO 12, INDIA	MADHYA PRADESH	452001	NIRM0000000000040483	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KIRANBANSAL	NA	C/O SR PURAN CHAND INDIA	MAHARASHTRA	444444	NIRM0000000000047826	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANBAWEJA	NA	5-4/128 B S L COLONY INDIA	HIMACHAL PRADESH	174402	NIRM0000000000042694	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRANBENSHAH	NA	AL & PO VAV DIST SUR INDIA	GUJARAT	394326	NIRM0000000000059593	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KIRANBENJESAJI	NA	18 MEWATI MOHALLA INDIA	MADHYA PRADESH	452007	NIRM0000000000040803	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KIRANBENVIADPHAR	NA	MULLIBHAI MOTICHAN INDIA	GUJARAT	360110	NIRM0000000000023411	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KIRANBHAIKAPTEL	NA	KIRAN KUNJ SOBHAS R INDIA	GUJARAT	388120	NIRM0000000000021025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANBHARTI	NA	G R INDUSTRIES INDU INDIA	PUNJAB	144004	NIRM0000000000047841	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KIRANBSHAH	NA	1 URMI DUPLEX NEAR INDIA	GUJARAT	380001	NIRM0000000000056872	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
KIRANBUXI	NA	29/8 RAINA HOUSE 3R INDIA	MAHARASHTRA	400005	NIRM0000000000058408	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KIRANCHANDCHHAJER	NA	10 TYAG RAJ GRAMIN INDIA	TAMIL NADU	600017	NIRM0000000000030012	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KIRANCHANDJAIN	NA	OSWAL BHAWAN 2-B I INDIA	WEST BENGAL	700006	NIRM0000000000014402	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
KIRANCHANDLUNAWAT	NA	C/O THE SWASTIK GRO INDIA	WEST BENGAL	700017	NIRM0000000000045591	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRANCHANDRABHATTACHARYA	NA	291 B DAIRY COLONY C INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000009931	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KIRANCHANDRANKAPADIA	NA	C-23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM0000000000032424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANCHANDRANKAPADIA	NA	C-23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM0000000000069654	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANCHHABILDASJASANI	NA	C/O SARVODAYA LABO INDIA	MAHARASHTRA	400092	NIRM0000000000074910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANDESHPADE	NA	H NO 3957/88 SHORBU INDIA	KARNATAKA	590002	NIRM0000000000027198	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANDEVI	NA	NO 83 K S C BOSE ROAD INDIA	TAMIL NADU	600079	NIRM0000000000070987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANDEVI	NA	83 N S C BOSE ROAD 1 INDIA	TAMIL NADU	600079	NIRM0000000000077687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANDEVI	NA	NO 83 N S C BOSE RD 1 INDIA	TAMIL NADU	600079	NIRM0000000000079135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANDEVIAGARWAL	NA	TRIPATI BALAJI MOTC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037374	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANDEVIBAGLA	NA	C/O SUNIL KUMAR DAI INDIA	WEST BENGAL	700007	NIRM0000000000072591	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KIRANDEVIBAJORIA	NA	C/O NARAYAN BANGLA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000004048	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANDEVICHOUDHARY	NA	26/1 BA NGAR AVENUE INDIA	WEST BENGAL	700055	IN3000685-10079064-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANDEVILIOSHI	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000056339	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KIRANDEVIKOTHARI	NA	NO-7 THIRUMALAI APF INDIA	TAMIL NADU	600007	NIRM0000000000041086	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANDEVIKOTHARI	NA	19/20 GENERAL MUTH INDIA	TAMIL NADU	600079	NIRM0000000000097136	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRANDEVIMAROTI	NA	C/O PLASTOPACK 16 BI INDIA	WEST BENGAL	700001	NIRM0000000000055754	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KIRANDEVISHARMA	NA	C/O SRI S P SHARMA TI INDIA	WEST BENGAL	712248	NIRM0000000000094651	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANDEVISURIA	NA	501 MANGALDEEP APF INDIA	GUJARAT	395001	NIRM0000000000033550	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KIRANDEVYAKARVIN	NA	C-180 SUKHTI NAGAR INDIA	GUJARAT	390015	NIRM0000000000005347	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KIRANDUJARI	NA	C/O DUJARI TRADERS INDIA	WEST BENGAL	700001	NIRM0000000000014841	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRANGOEL	NA	104/1 B K PAUL AVENU INDIA	WEST BENGAL	700005	NIRM0000000000045726	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KIRANGOENKA	NA	46 AMHERST ST CALCL INDIA	WEST BENGAL	700009	NIRM0000000000051816	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KIRANGUNVANTAPTEL	NA	B-3 SHIVANGI APTS OP INDIA	GUJARAT	380006	NIRM0000000000063758	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM0000000000018655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRANGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM0000000000073608	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANGUPTA	NA	C/O M/S ASHOKA VARI INDIA	PUNJAB	151202	NIRM0000000000071041	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KIRANGUPTA	NA	C 15 CHANDER NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047491	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
KIRANGUTGUTIA	NA	1ST FLOOR FLAT-D 5/1 INDIA	WEST BENGAL	700019	NIRM0000000000083755	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KIRANHARESHGOLANI	NA	C/O ABU DHABI NATIO UNITED ARAB EMIRATI NA		999999	NIRM00000000000092527	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
KIRANJAGTIANI	NA	206 SATI INDL ESTATE INDIA	MAHARASHTRA	400063	NIRM0000000000088858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANJAIN	NA	W/O SH VIJAY SINGH J INDIA	GUJARAT	395007	NIRM0000000000031325	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KIRANKARSHANDASVAGHELA	NA	C/O ALKA TALKIES STA INDIA	GUJARAT	364001	NIRM0000000000021797	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANKASERA	NA	170 F S S MUNIRKA VII INDIA	DELHI	110067	NIRM0000000000037800	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KIRANKHULLAR	NA	473E HARDEV PURI GA INDIA	DELHI	110049	NIRM00000000000888171	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANKPAI	NA	401 SUVARN HANS RAI INDIA	MAHARASHTRA	400091	NIRM0000000000050101	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KIRANKUMARACHARYA	NA	E-223 NEAR RAJAVIR B INDIA	GUJARAT	382340	NIRM0000000000001509	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANKUMARAGARWALA	NA	1/2 KRISHNA RAM BOS INDIA	WEST BENGAL	700004	NIRM0000000000056021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANKUMARALLADI	NA	SRIMUKHI 31 JAGDISH INDIA	ANDHRA PRADESH	500003	NIRM0000000000065531	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRANKUMARSHAH	NA	AL & PO VAV DIST SUR INDIA	GUJARAT	394326	NIRM0000000000059592	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KIRANKUMARI	NA	5 SOMSUNDER ST IST F INDIA	TAMIL NADU	600001	NIRM0000000000099514	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANKUMARI	NA	14/29 NANDAN SAHU INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000088060	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANKUMARJAIN	NA	SHREE SADAN CO OP H INDIA	GUJARAT	380001	NIRM0000000000026271	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANKUMARMHIPAL	NA	AK-23 11TH MAIN ROAD INDIA	TAMIL NADU	600040	NIRM0000000000083758	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANKUMARNAVANTILALGANDHI	NA	HOUSE NO 4/499 DAD. INDIA	GUJARAT	396445	NIRM0000000000066941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANKUMARSHANTILALCHAVDA	NA	G E B COLONY TYPE II- INDIA	GUJARAT	388239	NIRM0000000000001655	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KIRANKUNDNANI	NA	3/48 SARDAR NAGAR I INDIA	MAHARASHTRA	400037	NIRM0000000000033247	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
KIRANLADIA	NA	9 S K DEB ROAD CALCL INDIA	WEST BENGAL	700048	NIRM0000000000085390	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KIRANLALL	NA	HOUSE NO 15 ROAD N INDIA	BIHAR	800024	NIRM0000000000030788	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANLATABIYANI	NA	19 MIG HATHITAL COL INDIA	MADHYA PRADESH	482001	NIRM0000000000022009	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KIRANLEKHAGUPTA	NA	HOUSE NO 1 SECTOR 3 INDIA	PUNJAB	160036	NIRM0000000000042661	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANMALANI	NA	BRAJRENU 69 GUMAST INDIA	MADHYA PRADESH	452009	NIRM0000000000067007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANMALANI	NA	BRAJRENU 69 GUMAST INDIA	MADHYA PRADESH	452009	NIRM0000000000067008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANMALIK	NA	C/O B L MALIK 274-A S INDIA	PUNJAB	141002	NIRM00000000000663108	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANMEHRA	NA	F-241 BLOCK IV BATHL INDIA	DELHI	110092	NIRM0000000000021155	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANMEHTA	NA	A-61 TANKSHILA NR V INDIA	GUJARAT	380015	NIRM0000000000071580	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KIRANMEHTA	NA	GAYATRI KRUPA 2ND F INDIA	MAHARASHTRA	421301	NIRM0000000000003505	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
KIRANMILINDDHANDE	NA	19, MODAKESHWAR C INDIA	MAHARASHTRA	425503	NIRM0000000000066907	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KIRANMOTHARI	NA	23/7 RAY STREET CALC INDIA	WEST BENGAL	700020	NIRM0000000000061020	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANMODI	NA	H 74 JAKRESHWAR MA INDIA	RAJASTHAN	302012	NIRM0000000000029519	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KIRANMOTWANI	NA	9/125 DAULAT NAGAR INDIA	MAHARASHTRA	400603	NIRM0000000000033674	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KIRANNAHATA	NA	9/11 VARMANAGAR D INDIA	MAHARASHTRA	400069	NIRM0000000000019298	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KIRANNIGAM	NA	R-4/24 RAI NAGAR GH. INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000059672	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANNKHATRI	NA	C/O ASHOK P KHATRI J INDIA	GUJARAT	361001	NIRM0000000000090771	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KIRANOMER	NA	C/O MANNILAL MAHA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007060	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3

KIRANPAREEK	NA	C/O PARSHURAM TIWJ INDIA	RAJASTHAN	334005	NIRM000000000077502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANPARMAR	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041824	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANPATEL	NA	SHANTI VILLA PARK CO INDIA	GUJARAT	361008	NIRM0000000000003784	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KIRANPATTEGAR	NA	33 RUE ROMAIN ROLLJ INDIA	TAMIL NADU	605001	NIRM0000000000037926	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANPHATEK	NA	11 LOKMANYA NAGAR INDIA	MADHYA PRADESH	452009	NIRM00000000000040702	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANPRAHLADKA	NA	M/5 KASHIPERSAD RAI INDIA	WEST BENGAL	700006	NIRM0000000000009514	Redemption amount of prefe	458.00	29-APR-2021	No	No	FY-3
KIRANPRAKASHSARAF	NA	8 AMARTALLA STREET INDIA	WEST BENGAL	700001	NIRM0000000000012268	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
KIRANPURUSHOTTAMPARIA	NA	C/O PULUSHOTTAM T Y INDIA	ASSAM	781009	NIRM0000000000003643	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KIRANRAJANIKANTTALATI	NA	C/O EMIRATES TELECO UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092754	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRANRAJGARHIA	NA	RAJGARHIA BHAWAN I INDIA	BIHAR	800003	NIRM00000000000030734	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
KIRANRAWAT	NA	C/O POOJA TEXTILES A INDIA	RAJASTHAN	302003	NIRM00000000000029374	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KIRANRUHANDANI	NA	PLOT NO 3/333 MALVI INDIA	RAJASTHAN	302017	NIRM00000000000069037	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KIRANSAKARLALMALI	NA	C/O JAGUBHAI KALUDA INDIA	GUJARAT	395002	NIRM00000000000031120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANSANDHU	NA	C/O MAJOR S J S SAND INDIA	ANDHRA PRADESH	500258	NIRM00000000000019206	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
KIRANSARAOGI	NA	C/O SARAOGI UDYOG INDIA	WEST BENGAL	700001	NIRM00000000000016670	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANSAREEN	NA	E 11/6 VASANT VIHAR INDIA	DELHI	110057	NIRM00000000000039705	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANSETHI	NA	H-36/2 CONNAUGHT C INDIA	DELHI	110001	NIRM00000000000061341	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRANSHANKARMAUKHERIEE	NA	118 BANAMALI NASKA INDIA	WEST BENGAL	700060	NIRM00000000000009966	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRANSHARMA	NA	54/JC SECTOR II DIZ AF INDIA	DELHI	110001	NIRM00000000000058807	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANSHARMA	NA	120/52 RAILWAY ROAD INDIA	HARYANA	133001	NIRM00000000000079823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANSHARMA	NA	578 MAHAVEER NAGAL INDIA	RAJASTHAN	302018	NIRM00000000000029104	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KIRANSINGH	NA	121 FAZABAD ROAD LI INDIA	UTTAR PRADESH ALIGARH	110009	NIRM00000000000081441	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANSUD	NA	1370 MUKHERJEE NAG INDIA	DELHI	110009	NIRM00000000000088429	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KIRANSURESHSAINANI	NA	435 PANDURANG NIW INDIA	MAHARASHTRA	422001	NIRM00000000000041155	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KIRANTHAPAR	NA	H NO B II 158 THAPRAI INDIA	PUNJAB	141008	NIRM00000000000042645	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KIRANTHWARI	NA	PO CHANDA ROON VIA INDIA	RAJASTHAN	341503	NIRM00000000000076946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANTULSIAN	NA	TULSIAN TRADERS CHC INDIA	BIHAR	811201	IN301330-19304085-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRANUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM00000000000073707	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KIRANVAISHNAV	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041826	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRANVIRUPAYNAIK	NA	SUNMAN APT SENAPA INDIA	MAHARASHTRA	411016	NIRM00000000000041411	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRITBHAIPATEL	NA	BHAGYODAY INVESTM INDIA	GUJARAT	388450	NIRM00000000000062252	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KIRITDOSHI	NA	AVON INVESTMENTS II INDIA	MAHARASHTRA	400066	NIRM00000000000094196	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KIRITKALALSHAH	NA	44 C TRIVEDI B/221 INDIA	GUJARAT	380051	NIRM00000000000009952	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRITKUMARAPATEL	NA	30 SIDDHATHRA SOCIET INDIA	GUJARAT	384001	NIRM00000000000062368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRITKUMARCHUNILALPANDYA	NA	6 LORD STREET PAL FRI UNITED KINGDOM	NA	999999	NIRM00000000000092492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRITKUMARCSSEVAK	NA	9 NARAYAN NAGAR B/ INDIA	GUJARAT	388225	NIRM00000000000021113	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRITKUMARDHAHYALALPARMAR	NA	B-3 STAFF QUARTERS T INDIA	GUJARAT	389350	NIRM00000000000002107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRITKUMARDHARAMCHANDVORA	NA	AT & PO TINTOI TA MC INDIA	GUJARAT	383250	NIRM00000000000020301	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRITKUMARKOTHARI	NA	6 TEMPLE VIEW 2ND F INDIA	MAHARASHTRA	400007	NIRM00000000000039986	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KIRITKUMARMOHANLALPATEL	NA	23 B GOPALKUNJ SOCII INDIA	GUJARAT	380008	NIRM00000000000025131	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KIRITKUMARMSHAH	NA	ANIL MANHARLAL SHA INDIA	MAHARASHTRA	400058	NIRM00000000000090935	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KIRITKUMARNAGINDASDARUWALA	NA	C/O VIKAS STORES SAG INDIA	GUJARAT	395002	NIRM00000000000031096	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3
KIRITKUMARNASHAH	NA	C/O QUALITY PERFUMI INDIA	WEST BENGAL	700001	NIRM00000000000061480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRITKUMARSHROFF	NA	P BOX 22263 MUHARR BAHRAIN	NA	999999	NIRM00000000000093097	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KIRITKUNALAKOTHARI	NA	KOTHARI CLOTH STORE INDIA	GUJARAT	360001	NIRM00000000000092745	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIRITNTALATI	NA	2717 CHIMNEY HILL W UNITED STATES OF AM	NA	999999	NIRM000000000000091790	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KIRITPAREKH	NA	45 PAIGAH COLONY S I INDIA	ANDHRA PRADESH	500003	NIRM00000000000028580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRITRATILALSHAH	NA	HEM KUNJ ARAM COLC INDIA	GUJARAT	361006	NIRM00000000000014506	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRITSCHEEDA	NA	40/1099 T V CO OP HS INDIA	MAHARASHTRA	400025	NIRM00000000000070314	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KIRITSHAH	NA	A3 BLK NO 32 3RD FLR INDIA	MAHARASHTRA	400086	NIRM00000000000024217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRITSHAH	NA	29A/22 JAWAHAR NAG INDIA	MAHARASHTRA	400062	NIRM00000000000032674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRITSHINHSIADEJA	NA	R K NASHING HOUSE Y INDIA	GUJARAT	364001	NIRM00000000000021750	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRITSPARIKH	NA	7-C SHRINATHJI DUPLE INDIA	GUJARAT	390002	NIRM00000000000048765	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRNASDESAI	NA	PITRUCHHAYA LUNDI F# INDIA	GUJARAT	382715	NIRM00000000000040463	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRONCHANDRACHOWDHURY	NA	FLAT NO 7 SOUTH PAR INDIA	DELHI	110019	NIRM00000000000009879	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KIRONKHORANA	NA	18 R B RATTAN CHAND INDIA	PUNJAB	143001	NIRM00000000000066715	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRONNATYARLALTAILOR	NA	8/7 ASHISH 60 SAHAR INDIA	MAHARASHTRA	400069	NIRM00000000000051010	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KIROBRIMAL	NA	135 LAPPAT NAGAR AL INDIA	RAJASTHAN	301001	NIRM00000000000038023	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRPALSINGH	NA	DEPARTMENT OF CHEB GUINEA	NA	999999	NIRM00000000000092526	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KIRTIARUNBHAISHAH	NA	CHANDAN NR PARIJAT INDIA	GUJARAT	380006	NIRM00000000000059003	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KIRTIHAICHTALIA	NA	1 DIWANPARA MAIN R INDIA	GUJARAT	360001	NIRM00000000000066072	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRTIHAIALBALHAIPATEL	NA	18 GOPAL SOCIETY S K INDIA	GUJARAT	383315	NIRM00000000000061697	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KIRTICHANDULALSHAH	NA	65/8 3RD FLOOR GIRDI INDIA	MAHARASHTRA	400086	NIRM00000000000062223	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KIRTIABHARATPANDYA	NA	25/291 RAGHUKUL API INDIA	GUJARAT	380013	NIRM00000000000085817	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KIRTIADPRABHUDASTHAKKAR	NA	BRINDAVAN 27 KHETV INDIA	MAHARASHTRA	400004	NIRM00000000000040039	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KIRTIIDLIPDOSHI	NA	C 32 KAILASH NAGAR 6 INDIA	MAHARASHTRA	400067	NIRM00000000000051363	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KIRTI DOSHI	NA	C/O KIRTI AND CO 29/ INDIA	TAMIL NADU	600001	NIRM00000000000019553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRTIJUANLALMORJARIYA	NA	C/O GIRISH J MORJARI INDIA	GUJARAT	360575	NIRM00000000000076412	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KIRTIKHEHTA	NA	ROOM NO 4 CHITRAKI INDIA	MAHARASHTRA	400061	NIRM00000000000081486	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRTIKUMARBANISILALLODHA	NA	C-15/36 D I F 22/FAB INDIA	HARYANA	122002	NIRM00000000000014130	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KIRTIKUMARBHIMTALAKOTHARI	NA	6 TEMPLE VIEW 2ND F INDIA	MAHARASHTRA	400007	NIRM00000000000095003	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KIRTIKUMARSHAH	NA	135 TULSIBAGWALE CC INDIA	MAHARASHTRA	411009	NIRM00000000000049534	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KIRTIMSHAH	NA	RAJA RANI'S MADH BA INDIA	GUJARAT	384275	NIRM00000000000059594	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KIRTI PATEL	NA	C 1 CHHOTU TERRACE INDIA	MAHARASHTRA	400005	NIRM00000000000032180	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KIRTI SHAH	NA	11A ASHTON ROAD CA INDIA	WEST BENGAL	700020	NIRM00000000000009846	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
KIRTI SHARMA	NA	P 319 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM00000000000058450	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
KIRTYGANDHI	NA	22 NEW JAGNATH PLO INDIA	GUJARAT	360001	NIRM00000000000063486	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KIRTYNAGINDASGANDHI	NA	22 JAGNATH PLOT 14 F INDIA	GUJARAT	360001	NIRM00000000000040413	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISANLALGUPTA	NA	45 TEJ MANDI STATIOI INDIA	RAJASTHAN	301001	NIRM00000000000029236	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISANLALMAHAJAN	NA	C/O MAHAJAN TEXTILE INDIA	KARNATAKA	580028	NIRM00000000000006399	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KISHANAGARWAL	NA	M M 293 SECTOR D AL INDIA	UTTAR PRADESH ALIGARH	111037	NIRM00000000000049259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHANALWANI	NA	87 MIRA SOCIETY SHA INDIA	MAHARASHTRA	411037	NIRM00000000000044438	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHANATRA	NA	FLAT 1B3 MOUSUMI C INDIA	WEST BENGAL	700019	NIRM00000000000089700	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
KISHANCHAND	NA	KT AHLUWALA GALL LA INDIA	PUNJAB	141001	NIRM00000000000034781	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KISHANCHANDCHAWLA	NA	295 GURU NANAK PUR INDIA	RAJASTHAN	302001	NIRM00000000000029071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHANCHANDKESWANI	NA	HOUSE NO 69 RAM NA INDIA	MADHYA PRADESH	462001	NIRM00000000000083657	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHANCHANDSAPRA	NA	C-53 EAST OF KAILASH INDIA	DELHI	110065	NIRM00000000000047274	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHANGOPALBALDWA	NA	C/O K BALDWA & CO 9 INDIA	WEST BENGAL	700073	NIRM00000000000058860	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHANGOPALGUPTA	NA	H NO 66 PLOT NO 3 SH INDIA	DELHI	110077	NIRM00000000000017938	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHANDEVISARDA	NA	SARDA AND PAREEK C INDIA	MAHARASHTRA	400002	NIRM00000000000080788	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHANKUMARDAGA	NA	179 BANGUR PARK RIS INDIA	WEST BENGAL	712248	NIRM00000000000057838	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3

KISHANKUMARJAJODIA	NA	19 BYSACK STREET LAT INDIA	WEST BENGAL	700007	NIRM0000000000058275	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHANKUMARPODDAR	NA	DABRIWALA SECURITIE INDIA	WEST BENGAL	700001	NIRM0000000000089570	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
KISHANKUMARSHARMA	NA	C/O P S BOLIA 208/8 R INDIA	WEST BENGAL	700019	NIRM0000000000014165	Redemption amount of prefe	322.00	29-APR-2021	No	No	FY-3
KISHANKUMARSHARMA	NA	C/O CENTURY PAINT 1 INDIA	WEST BENGAL	700001	NIRM0000000000061509	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KISHANLALAGARWAL	NA	C/O INDIAN TRANSPOR INDIA	WEST BENGAL	700012	NIRM0000000000036013	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHANLALBAGREE	NA	1 CHITTARANJAN AVEE INDIA	WEST BENGAL	700072	NIRM0000000000035922	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KISHANLALBAJORIA	NA	1/A SIKDAR PARA ANE INDIA	WEST BENGAL	700070	NIRM0000000000006637	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KISHANLALBEHANI	NA	FLAT ID 10 MAYFAIR W INDIA	WEST BENGAL	700019	NIRM0000000000059115	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KISHANLALBHALOTIA	NA	1 VIVEKANAND ROAD I INDIA	WEST BENGAL	700007	NIRM0000000000054734	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHANLALBHALOTIA	NA	34/1 M BALLYGUNGE C INDIA	WEST BENGAL	700019	NIRM0000000000062760	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KISHANLALKAK	NA	8/9, PALM VIEW, CHAT INDIA	JAMMU AND KASHMIR	180003	NIRM0000000000007719	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
KISHANLALKAK	NA	8/9, PALM VIEW, CHAT INDIA	JAMMU AND KASHMIR	180003	NIRM0000000000008504	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KISHANLALKELA	NA	203 CHETAN APPT MAI INDIA	GUJARAT	395009	NIRM0000000000021222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHANLALKHEMKA	NA	35/1/B NARASINGH DL INDIA	WEST BENGAL	711101	NIRM0000000000036462	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KISHANLALMALANI	NA	C/O CHAMPA LAL HAN INDIA	WEST BENGAL	700001	NIRM0000000000016994	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KISHANLALMUNDRRA	NA	SAVARKAR NAGAR KAJI INDIA	MAHARASHTRA	422005	NIRM0000000000019264	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KISHANLALMUNDRRA	NA	SAVARKAR NAGAR KAJI INDIA	MAHARASHTRA	422005	NIRM0000000000019269	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KISHANLALNAIN	NA	234 IIND FLOOR CHICK INDIA	KARNATAKA	560053	NIRM0000000000034914	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHANLALNAJAK	NA	ASSTT ADMINISTRATV INDIA	MADHYA PRADESH	482001	NIRM0000000000006654	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KISHANLALNATHI	NA	C/O NARENDRA COMP INDIA	WEST BENGAL	700001	NIRM0000000000056620	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KISHANLALSARAF	NA	244 KAMAKSHIPALYA I INDIA	KARNATAKA	560079	NIRM0000000000027154	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KISHANLALSHARMA	NA	C/O ASHOK ELECTRICA INDIA	WEST BENGAL	700001	NIRM0000000000057685	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
KISHANRAJSINGHCHAUHAN	NA	28 SITA RAM BAZAR C INDIA	RAJASTHAN	302002	NIRM0000000000029181	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KISHANRAMAGIRI	NA	H NO 3-2-37/1 JANDAC INDIA	ANDHRA PRADESH	530301	NIRM0000000000064054	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHANSINGHBHATNAGAR	NA	ISHDEEP SUNDERWAS INDIA	RAJASTHAN	313001	NIRM0000000000053346	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KISHENCHANDSONDHI	NA	1/15 FF SARVPRIYA VII INDIA	DELHI	110016	NIRM0000000000046543	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KISHENLALKUKREJA	NA	NO 18 4TH MAIN NEH INDIA	KARNATAKA	560020	NIRM0000000000006381	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KISHENRANIKACHRU	NA	C/O M/S HINDUSTHAN INDIA	MAHARASHTRA	400016	NIRM0000000000009891	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KISHINBHOJWANI	NA	502 BEACON 5TH FLOC INDIA	MAHARASHTRA	400054	NIRM0000000000050960	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KISHINCHANDNARAINDASBHATIA	NA	901-B SURYA APTS 53 I INDIA	MAHARASHTRA	400026	NIRM0000000000084392	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KISHINCHANDTTHADANI	NA	40 C/5 MAITRI PARK 5 INDIA	MAHARASHTRA	400071	NIRM0000000000033171	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHINFATEHCHANDVALECHA	NA	48 SEA VIEW PALACE 9 INDIA	MAHARASHTRA	400050	NIRM0000000000033167	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KISHINISABANI	NA	VILLA SUNTER MAS BULI INDONESIA	NA	999999	NIRM0000000000003212	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHINSIPANJABI	NA	11/147 DALULAT NAGA INDIA	MAHARASHTRA	400063	NIRM0000000000093555	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
KISHORARAS	NA	3 DHARM VIVAS JAVII I INDIA	MAHARASHTRA	400007	NIRM0000000000069615	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KISHORBCHUHAN	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000054630	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHORBHAI DOSHI	NA	C/O DOSHI BROTHERS INDIA	GUJARAT	363621	NIRM0000000000023036	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHORBHAI SENBADEKAR	NA	6/131 NITYANAND NAI INDIA	MAHARASHTRA	400069	NIRM0000000000051707	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORBPA TEL	NA	65 NIRMAL SOCIETY V INDIA	GUJARAT	380008	NIRM0000000000083900	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORBTAORI	NA	102 SHREE GANESH AP INDIA	MAHARASHTRA	444444	NIRM0000000000092865	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
KISHORCHANDCHORDIA	NA	C/O L CHIMANLAL MAI INDIA	ANDHRA PRADESH	500001	NIRM0000000000009816	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KISHORCHANDRADESAI	NA	NAGAR FALIA PO KADC INDIA	GUJARAT	394335	NIRM0000000000041913	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORCHANDRAKANTILALVYAS	NA	10/617 NEAR VIPIN CL INDIA	GUJARAT	395001	NIRM00000000000002774	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KISHORCHANDRAMULIUBHAIVAOHAR	NA	8AZAR PADDHARI 360 INDIA	GUJARAT	360110	NIRM0000000000023408	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KISHORCHUHAN	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000054622	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHORCHUHAN	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000068113	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHORCHUHAN	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA	400068	NIRM0000000000074239	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KISHORDDAGA	NA	35 SATHA COLONY STA INDIA	MAHARASHTRA	414001	NIRM0000000000078110	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KISHORECHANDKUMBHAT	NA	104 SIKKON KA BAS JO INDIA	RAJASTHAN	342001	NIRM0000000000047431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORECHANDRAPATEL	NA	10/A AKASH APT OPP C INDIA	GUJARAT	380052	NIRM0000000000004604	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KISHOREDOSHI	NA	K J DOSHI NEELRATNA INDIA	GUJARAT	360005	NIRM0000000000023236	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KISHOREDOSHI	NA	DOSHI EYE HOSPITAL C INDIA	GUJARAT	360001	NIRM0000000000023237	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KISHOREHARIRAMGUPTA	NA	C 6 SAMRAT M V RD AI INDIA	MAHARASHTRA	400069	NIRM0000000000057850	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
KISHOREHASHMATRAIGURBAXANI	NA	902, 3 SUNFLOWER NE INDIA	MAHARASHTRA	400088	NIRM0000000000008704	Redemption amount of prefe	216.00	29-APR-2021	No	No	FY-3
KISHOREJISHAH	NA	JAY COMPLEX 46 B B G INDIA	WEST BENGAL	700012	NIRM0000000000081597	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHOREJISHRISUNDER	NA	CAMPHOR & ALLIED PI INDIA	MAHARASHTRA	400023	NIRM0000000000078097	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KISHOREKANDALALAKONKAR	NA	1260/A REKHA NIVAS INDIA	MAHARASHTRA	416006	NIRM0000000000057539	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KISHOREKANTILALBROKER	NA	11/13 MINT ROAD 1ST INDIA	MAHARASHTRA	400001	NIRM0000000000082126	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHOREKARUNDIA	NA	164 HARLAKA BHAVAI INDIA	MAHARASHTRA	400002	NIRM0000000000050826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHOREKARSAHA	NA	B-9 S H ESTATE PO JAG INDIA	WEST BENGAL	743125	NIRM0000000000077108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHOREKUMARBACHAWAT	NA	KISHORE TEXTILE KATL INDIA	RAJASTHAN	342001	NIRM0000000000069054	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KISHOREKUMARBHARGAVA	NA	C/O RAI TEXTILES 111 I INDIA	RAJASTHAN	302001	NIRM0000000000004846	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KISHOREKUMARBHARGAVA	NA	111 M I ROAD JAIPUR INDIA	RAJASTHAN	302001	NIRM00000000000043183	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KISHOREKUMARBIRLA	NA	C/O M/S CERAMICS IN INDIA	RAJASTHAN	301019	NIRM00000000000046183	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KISHOREKUMARDPUNIANI	NA	PLOT NO 55 UMARWA INDIA	GUJARAT	395002	NIRM0000000000085722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHOREKUMARGUPTA	NA	C/O KAILASH CHANDR/ INDIA	WEST BENGAL	700001	NIRM0000000000014161	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KISHOREKUMARJAIN	NA	C/O KOCHAR TEXTILES INDIA	DELHI	110006	NIRM0000000000047726	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
KISHOREKUMARKARSANDAS	NA	C/O KISHOR TEXTILE 11 INDIA	WEST BENGAL	700007	NIRM0000000000015954	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KISHOREKUMARLSHAH	NA	16 GOVINDAPPA NAIG INDIA	TAMIL NADU	600001	NIRM0000000000017705	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHOREKUMARMEHTA	NA	24 A P TEXT BOOK COL INDIA	ANDHRA PRADESH	500003	NIRM00000000000063128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHOREKUMARSAMAIYA	NA	7 PANCHSHEEL NAGAR INDIA	MADHYA PRADESH	492001	NIRM0000000000066532	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KISHOREKUMARSARAF	NA	C/O BAJAJ ENTERPRISE INDIA	WEST BENGAL	700001	NIRM0000000000087053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHOREKUMARTADAVARTHY	NA	31 7 PAPPULA STREE INDIA	ANDHRA PRADESH	533101	NIRM0000000000023610	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHOREMENGHRAJANI	NA	19 RADHESHYAM SOCI INDIA	GUJARAT	390006	NIRM00000000000048877	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KISHOREPANDURANGSHENOV	NA	603 ASHOKA RAHEJA T INDIA	MAHARASHTRA	400097	NIRM00000000000088785	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHOREPBOKARIA	NA	205 BORA BAZAR STRE INDIA	MAHARASHTRA	400001	NIRM0000000000077763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORERANJITLALMEHTA	NA	45/E,DAMODAR BHAV. INDIA	MAHARASHTRA	400056	NIRM0000000000008359	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHOREKODOLIKAR	NA	Rukhmini Gogol Amrut INDIA	MAHARASHTRA	403602	IN300095-11495213-I	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORESHANTILALDOSHI	NA	BOMBAY MARKET, ROI INDIA	MAHARASHTRA	400034	NIRM0000000000003111	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KISHORESINGHBOYED	NA	6/4/13 SEAL'S GARDEN INDIA	WEST BENGAL	700002	NIRM0000000000060631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORESPURANDARE	NA	11/11 SHIVAJI NAGAR INDIA	MAHARASHTRA	400025	NIRM0000000000033715	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
KISHOREGOVINDARAS	NA	3 DHARM NIVAS JAVII INDIA	MAHARASHTRA	400007	NIRM00000000000088674	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHORHANSIPATEL	NA	AT/PO BARSOULI & CO I INDIA	GUJARAT	394601	NIRM0000000000087450	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORHICHEDA	NA	M/S K HANSRAJ & CO I INDIA	MAHARASHTRA	400705	NIRM00000000000990073	Redemption amount of prefe	1300.00	29-APR-2021	No	No	FY-3
KISHORIDIBIRAGARIA	NA	22A KALI KRISHNA TAG INDIA	WEST BENGAL	700006	NIRM0000000000009826	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KISHORILALKANWAR	NA	SATGURU MEHAR 30 A INDIA	MADHYA PRADESH	452001	NIRM0000000000040574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORILALKASHYAP	NA	C/O KISHAN CHAND S/ INDIA	UTTAR PRADESH	121009	NIRM0000000000018203	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHORILALRUSTAGI	NA	F4/111 SOUTH END AP INDIA	HARYANA	121009	NIRM0000000000070795	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
KISHORILALRUSTGI	NA	F4/111 CHARAM WOO INDIA	HARYANA	121009	NIRM0000000000039565	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORILALSHAHU	NA	BARASANCHA CHAWLI INDIA	GUJARAT	380021	NIRM0000000000004617	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORIMALRUWATIA	NA	SHRI GOVIND OIL MILL INDIA	RAJASTHAN	341303	NIRM0000000000029099	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3

KISHORIPANDEY	NA	C/O WEST BENGAL STC INDIA	WEST BENGAL	713324	NIRM000000000015267	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
KISHORIPRAFULTHANAWALA	NA	MANI BAUG L B SASTR INDIA	MAHARASHTRA	400602	NIRM000000000001084	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
KISHORIVORA	NA	90 C OM DAUGYA MAH. INDIA	MAHARASHTRA	400006	NIRM0000000000059014	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KISHORJINABHAIGILTWALA	NA	SHANTI NIWAS BLDG 2 INDIA	MAHARASHTRA	400007	NIRM0000000000057448	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
KISHORJIPATEL	NA	49/22 JAWAHAR NAGP INDIA	MAHARASHTRA	400062	NIRM0000000000074340	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KISHORKANTNARANDASVADALIA	NA	G-30/2121 RANJIT NAG INDIA	GUJARAT	361005	NIRM0000000000058665	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORKANUBHAI RAIPUT	NA	GANSHYAM NAGAR PA INDIA	GUJARAT	380001	NIRM0000000000079233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORKRAPUT	NA	GHANSHYAM NAGAR V INDIA	GUJARAT	382481	NIRM0000000000087144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORKRAPUT	NA	GHANSHYAM NAGAR V INDIA	GUJARAT	382481	NIRM0000000000082218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISHORKUMARCHOTAJ	NA	BHAVANI KRIPA TOWN INDIA	GUJARAT	361001	NIRM0000000000003733	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KISHORKUMARDLANGHNOJA	NA	1 PARAMHANS SOCY C INDIA	GUJARAT	390016	NIRM0000000000020640	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KISHORKUMARJAIN	NA	C/O M/S UPHAR SARAI INDIA	BIHAR	822101	NIRM0000000000017278	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHORKUMARKEDIA	NA	C/O KEDIA CLOTH STOI INDIA	MADHYA PRADESH	482001	NIRM0000000000022701	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KISHORNANDLALLIMBADIYA	NA	C/O VINIT VRAJLAL SAL INDIA	GUJARAT	364710	NIRM0000000000023086	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHORPATEL	NA	C/O.PATEL KARSANDA INDIA	GUJARAT	361001	NIRM0000000000003803	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
KISHORRATHOD	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041852	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHORSANE	NA	8/203 OM SHREEPAD C INDIA	MAHARASHTRA	421301	NIRM0000000000032632	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHORSHAH	NA	20/24 1ST CARPENTAR INDIA	MAHARASHTRA	400004	NIRM0000000000074091	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KISHORSHANTILALDAGLI	NA	8/2 PARUL NAGAR SOC INDIA	GUJARAT	380061	NIRM0000000000026130	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHORSINVAAGHELA	NA	AT 8 POST GANGAD 77 INDIA	GUJARAT	380001	NIRM0000000000020276	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KISHORTAPUBHAI DHOLKIYA	NA	DIGVIJAY PLOT 49 NEA INDIA	GUJARAT	361005	NIRM0000000000006836	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KISHUSHANKERHARIRAMANI	NA	1 PRINCETON 10TH RD INDIA	MAHARASHTRA	400049	NIRM00000000000051388	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KISHWARARA	NA	WIFE OF MOHAMMAD UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KISORKUMARNADHANI	NA	MAHESH NIWAS KHAN INDIA	BIHAR	812001	NIRM0000000000035225	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KISSARYLAULPAUL	NA	1A RAJA LANE CALCUT INDIA	WEST BENGAL	700009	NIRM00000000000009873	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
KIZHAKAPARAMPILTHOMASJACOBPANICKER	NA	C/O MR V P MATHEW I SAUDI ARABIA	NA	999999	NIRM00000000000091918	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KIZHAKEDATHARAVINDAKSHAMENON	NA	RAJESWARI NORTH FO INDIA	KERALA	682301	NIRM00000000000092331	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KJAGANNATHRAO	NA	A 503 WOODLAND 4 B INDIA	MAHARASHTRA	400058	NIRM0000000000032226	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KJANAKIRAMAN	NA	4 SRINIVASA MUDALI S INDIA	TAMIL NADU	600011	NIRM0000000000004932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJANAKIRAMAN	NA	4 SRINIVASA MUDALI S INDIA	TAMIL NADU	600011	NIRM0000000000037551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJAYACHANDRAKUMAR	NA	SREE SANJIVA NLLAYAJ INDIA	ANDHRA PRADESH	500594	NIRM00000000000059692	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJAYALAKSHMI	NA	C/O SRI K GOVINDARAJ INDIA	ANDHRA PRADESH	600033	NIRM00000000000029941	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KJAYANTHI	NA	21 B AKOT STREET NO 1 INDIA	TAMIL NADU	637211	NIRM0000000000005373	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJAYASHRESHENYOY	NA	HOUSE NO 13 3 33G M INDIA	KARNATAKA	576101	NIRM00000000000027572	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJHANSI	NA	W/O DR K R RAO A-4/4 INDIA	MAHARASHTRA	400054	NIRM00000000000090699	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KURAJAN	NA	SAVITHIRI 24 BESANT F INDIA	TAMIL NADU	625002	NIRM00000000000077296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KURAJAN	NA	SAVITHIRI 24 BESANT F INDIA	TAMIL NADU	625002	NIRM00000000000094208	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KJYOTHIRSHETTY	NA	C/O K RAGHURAJA SHE INDIA	KARNATAKA	560025	NIRM00000000000001642	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
KKALYANARAMAN	NA	67 OLD NO 40 PONNAI INDIA	TAMIL NADU	641001	NIRM00000000000051949	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KKAMAKSHI	NA	NO 11 MANGESH STRE INDIA	TAMIL NADU	600017	NIRM00000000000030189	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KKAMALA	NA	C/O GLOBAL SOFT SYST INDIA	TAMIL NADU	600033	NIRM00000000000029683	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KKAMALA	NA	C/O GLOBAL SOFT SYST INDIA	TAMIL NADU	600033	NIRM00000000000075603	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KKAMALAKSHAKAMATH	NA	BAHRAIN KUWAIT INSL KUWAIT	NA	999999	NIRM00000000000091204	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KKAMALAKSHISHBHAT	NA	C/O K SHANTHARAMA INDIA	KARNATAKA	574203	NIRM00000000000028062	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KKANAKTCHI	NA	5 C T N H B COLONY TC INDIA	TAMIL NADU	600081	NIRM00000000000046068	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KKANAGAMMAL	NA	7 ANDI STREET ROYAP INDIA	TAMIL NADU	600014	NIRM00000000000017740	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
KKANTA	NA	PRAITHI SALES CORPO INDIA	ANDHRA PRADESH	515201	NIRM00000000000052703	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KKANTHAMANI	NA	6/736 PHASE II F TYPE INDIA	TAMIL NADU	600051	NIRM00000000000090542	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KKANTHIMATHI	NA	36 RAKIAPPA MUDALI INDIA	TAMIL NADU	600004	NIRM00000000000029942	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KKARORA	NA	C/O K K SANITATIONS : INDIA	DELHI	110006	NIRM00000000000034780	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KKASIYAPPAN	NA	NO-15 "SANKALPA" 5T INDIA	KARNATAKA	560097	NIRM00000000000027203	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KKBALHOTRA	NA	H NO 410 PHASE 2 S A INDIA	PUNJAB	160055	NIRM00000000000042494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KKDADO	NA	R-11/118 RAJNAGAR G INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076139	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KKDUA	NA	729 BLOCK NO 8 BABA INDIA	DELHI	110001	NIRM00000000000060662	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KKGEORGE	NA	THOTTATHIL SUSANVIL INDIA	KERALA	686562	NIRM00000000000036584	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KKGIRIA	NA	C/O VENKATESWARA V INDIA	MAHARASHTRA	440002	NIRM00000000000056848	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKGOPIDASAN	NA	CANARA BANK KADAL INDIA	KERALA	673302	NIRM00000000000045868	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KKGUPTA	NA	C/O ORIENTAL BANK O INDIA	RAJASTHAN	335512	NIRM00000000000043232	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKHANNA	NA	1 CIRCULAR ROAD AMI INDIA	PUNJAB	143001	NIRM00000000000011696	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
KKKHATOR	NA	GRASIM FIBRE CHIEF C INDIA	KERALA	673661	NIRM000000000000084114	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KKMANOJKUMAR	NA	FLAT NO 23 BLOCK NO INDIA	TAMIL NADU	600044	NIRM00000000000037673	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KKNAJEEBULRAHMAN	NA	KIZAKKAKHAM HOUSE INDIA	KERALA	679583	NIRM000000000000083821	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KKNARAYANAN	NA	EASTERN LTD P O BOX UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000091697	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KKOTAREDDI	NA	FLAT NO 309 AMRUTH INDIA	MAHARASHTRA	444444	NIRM00000000000028466	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KKPADMANABHADAS	NA	D 1/2 DIGIAM STAFF Q INDIA	GUJARAT	361006	NIRM00000000000014484	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KKPARIKH	NA	7-C SHRINATHJI DUPLA INDIA	GUJARAT	390002	NIRM00000000000048766	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKRAJVANSHI	NA	100-C DEEP ENCLAVE F INDIA	DELHI	110052	NIRM00000000000038487	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
KKRAMAKRISHNAN	NA	598 B4 1 ONGC TOWN INDIA	MAHARASHTRA	410206	NIRM00000000000034509	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKRANI	NA	57 PASUPATHI STREET INDIA	TAMIL NADU	642154	NIRM00000000000058020	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KKRISHNANANDASHENOY	NA	C/O LATE K KESHAVA N INDIA	KARNATAKA	574106	NIRM00000000000003637	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KKSATYANARAYANAN	NA	C/O MRS VATSALA SAT UNITE ARAB EMIRATI NA	NA	999999	NIRM000000000000092742	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KKSHARMA	NA	HL 283 PHASE II MOHA INDIA	PUNJAB	160054	NIRM00000000000054534	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KKSDHI	NA	E I 342 MILAP ROAD JA INDIA	PUNJAB	144001	NIRM00000000000044619	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKRAO	NA	C/O KOTA SEHAVATH. INDIA	ANDHRA PRADESH	522265	NIRM00000000000037028	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KKSTATACHAR	NA	C/O MR M BALACHANI INDIA	MAHARASHTRA	400026	NIRM00000000000031975	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
KKSUBRAMANIAN	NA	LOTUS MOVIE HOUSE 1 INDIA	KERALA	671014	NIRM00000000000030291	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KKUMARASWAMY	NA	10-D 7TH CROSS VIDY INDIA	TAMIL NADU	636003	NIRM00000000000063057	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KKURUVILLAMATHEW	NA	PO BOX 11578 DUBAI I UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000093685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KLAKSHMANAN	NA	POST BOX 183 IBRA 41 OMAN	NA	999999	NIRM00000000000093856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KLAKSHMI	NA	C/O K RANGA RAI AEM INDIA	ORISSA	769011	NIRM00000000000066815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KLAKSHMI	NA	C/O B SRIKANTH H7J TI INDIA	TAMIL NADU	600017	NIRM00000000000045947	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KLAKSHMINARAYAN	NA	NO.36 MALLIKARJUNA INDIA	KARNATAKA	560002	NIRM00000000000012642	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KLAKSHMINARAYANASWAMY	NA	SHERISTEDAR DIST AMI INDIA	KARNATAKA	577101	NIRM00000000000067974	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KLAKSHMINARAYANASWAMY	NA	SHERISTEDAR DIST AMI INDIA	KARNATAKA	577101	NIRM00000000000027667	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KLHARGAVA	NA	SATSANG BHAWAN 7/ INDIA	DELHI	110001	NIRM00000000000012989	Redemption amount of prefe	496.00	29-APR-2021	No	No	FY-3
KLHARGAVA	NA	SATSANG BHAWAN 7/ INDIA	DELHI	110002	NIRM000000000000084786	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
KLCHANDRASEKARAN	NA	169 NAVALAR NEDUNI INDIA	TAMIL NADU	636002	NIRM00000000000037482	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KLGOYAL	NA	C/O V MATHRAN & CO INDIA	WEST BENGAL	700001	NIRM00000000000011684	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
KLMANCHANDA	NA	14/3 OLD RAJINDER N/ INDIA	DELHI	110060	NIRM00000000000054033	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KLMANDHANA	NA	56/5 GIRISH PARK NOR INDIA	WEST BENGAL	700006	NIRM00000000000068660	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KLMEHROTRA	NA	92 ELLIOT ROAD CALCL INDIA	WEST BENGAL	700016	NIRM00000000000009876	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3

KLNAGPAL	NA	39 SHANTI VIHAR N D- INDIA	DELHI	110092	NIRM000000000078087	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
KLNASIMHAGUPTA	NA	NO 13/10 VISHNUPRIY INDIA	ANDHRA PRADESH	515001	NIRM000000000079423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KLRAVISHANKAR	NA	NO 6 SANNIDHI ROAD INDIA	KARNATAKA	560004	NIRM000000000060201	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KLVIJHUF	NA	L-2 SARITA VIHAR NEW INDIA	DELHI	110044	NIRM000000000075360	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KMABARAMURTHY	NA	THUNDUKADU THOTTI INDIA	TAMIL NADU	638654	NIRM000000000074321	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
KMADANMOHAN	NA	ANURAG NO 539 20TH INDIA	KARNATAKA	560041	NIRM0000000000056306	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KMADANMOHAN	NA	ANURAG NO 539 20TH INDIA	KARNATAKA	560041	NIRM0000000000056307	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KMADANSINGH	NA	H NO.1755 B SECTOR 3 INDIA	PUNJAB	160001	NIRM000000000073309	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KMADHAVABHAT	NA	SYNDICATE BANK DIVL INDIA	KARNATAKA	580029	NIRM000000000041387	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KMADHAVAN	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000071794	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
KMADHAVAREDDY	NA	C/O G S REDDY C-II/57 INDIA	MAHARASHTRA	400037	NIRM000000000079855	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KMADHUKARSHETTIGAR	NA	A-601 SBI STAFF QUAR INDIA	MAHARASHTRA	400016	NIRM0000000000087385	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
KMAGARWAL	NA	28 VIDHAN SABHA MA INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000049313	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
KMAHALINGAM	NA	2/22 CENTRAL COLONY INDIA	MAHARASHTRA	400071	NIRM0000000000052344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMAHESHWAR	NA	1-10-95/A STREET NO INDIA	ANDHRA PRADESH	500020	NIRM0000000000096651	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
KMAHESHWARRAJU	NA	QUARTER NO 69/8 CEP INDIA	TAMIL NADU	600040	NIRM0000000000029943	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
KMALATHINAYAK	NA	NAYAK'S OIL MILL COV INDIA	KARNATAKA	576216	NIRM0000000000061161	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
KMALLIKA	NA	14 SOUTH BEACH AVE# INDIA	TAMIL NADU	600026	NIRM0000000000004938	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
KMANGALAM	NA	C/O KANNAN STORES I INDIA	TAMIL NADU	614624	NIRM0000000000080289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMANJULADEVI	NA	23-5-1031 INSIDE GOV INDIA	ANDHRA PRADESH	500265	NIRM0000000000090644	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KMANJUNATHAPAI	NA	MAHALASA BEHIND JN INDIA	KARNATAKA	575006	NIRM0000000000030302	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KMARUTI	NA	C/O R C PATTEPUR NA INDIA	KARNATAKA	591123	NIRM0000000000078155	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMCHERIAN	NA	A/3 STAFF QUARTERS J INDIA	MAHARASHTRA	400008	NIRM0000000000024569	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
KMEENAL	NA	45 PUKKARAILAYOUT # INDIA	KARNATAKA	560030	NIRM0000000000027200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMEENU	NA	PADMANABHA CHITTU INDIA	KERALA	678101	NIRM0000000000086924	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
KMGURUPADU	NA	ASST MGR SYNDICATE INDIA	KARNATAKA	560011	NIRM0000000000028192	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMKRISHNAMURTHI	NA	13 MANGESH ST T NAC INDIA	TAMIL NADU	600017	NIRM0000000000066968	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3	
KMMUTHUKUMARASWAMY	NA	10 BOSCO STREET GAN INDIA	TAMIL NADU	632006	NIRM0000000000054900	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KMOHANCHANDRAN	NA	12 5TH MAIN ROAD TA INDIA	TAMIL NADU	600042	NIRM0000000000016078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMOHANCHETTY	NA	C/O KWALITY BISCUITS INDIA	KARNATAKA	560082	NIRM0000000000026860	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KMOHANPAI	NA	202 07 56TH AVENUE I UNITED STATES OF AM NA	NA	999999	NIRM00000000000092753	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KMTHANGARAJU	NA	KAPPALANGARAL PO N INDIA	TAMIL NADU	642120	NIRM00000000000067449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMKUNDAN	NA	849 4TH MAIN VIJAY# INDIA	KARNATAKA	560040	NIRM0000000000035007	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KMLUKUNDAN	NA	SRKRISHNA 1ST FLR N INDIA	KARNATAKA	560003	NIRM00000000000094575	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KMLURIDHARRAO	NA	10-4-98 GIRMAJI PET V INDIA	ANDHRA PRADESH	506002	NIRM0000000000077860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KMVIRUPAKSHA	NA	M/S KATHYAYINI ENTE INDIA	KARNATAKA	571107	NIRM0000000000081533	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KNAGARAJA	NA	SITE NO 109 SREENILA INDIA	KARNATAKA	560078	NIRM0000000000084090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNAGARATHNA	NA	E-1-6 A-9 SECTOR 10 N INDIA	MAHARASHTRA	400706	NIRM0000000000053663	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KNAGARATHNA	NA	E 1 6 A 9 SECTOR 10 NI INDIA	MAHARASHTRA	400706	NIRM0000000000058304	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KNAGENDRANATH	NA	4TH MAIN NGEF LAYE# INDIA	KARNATAKA	560094	NIRM0000000000027022	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KNAGESWARARAO	NA	C/O GLAXO INDIA LTD INDIA	ANDHRA PRADESH	520002	NIRM0000000000089047	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNAGGARWAL	NA	650 SECTOR 22 FARID# INDIA	HARYANA	121005	NIRM0000000000081769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNAMBUIAKSHAN	NA	BANK OF OMAN BAHR. KUWAIT	NA	999999	NIRM00000000000093837	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
KNANARAYAN	NA	VISHAL NO 7 FIRST MA INDIA	TAMIL NADU	600020	NIRM0000000000004988	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
KNANDRINSHEENOY	NA	WIZARD CAPITAL SERV INDIA	MAHARASHTRA	400021	NIRM0000000000067091	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
KNARAYANAN	NA	DOOR NO 111 5TH AV# INDIA	TAMIL NADU	603102	NIRM00000000000068393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNARAYANAPILLAI	NA	ARYA NIKETAN THUMF INDIA	TAMIL NADU	629161	NIRM00000000000031092	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
KNARAYANARAO	NA	C-32 FILM NAGAR JUBI INDIA	KARNATAKA	580033	NIRM0000000000075309	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNARESH	NA	H-7-2660 M H B YERAV INDIA	MAHARASHTRA	411006	NIRM0000000000069354	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
KNBHANDER	NA	60 JANTA NAGAR SOC. INDIA	GUJARAT	394601	NIRM0000000000075766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNBRAHMADATHANVAMBUDRIPAD	NA	C-11 N D D B CAMPUS INDIA	GUJARAT	388001	NIRM0000000000020991	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
KNCHANDRA	NA	NO 12 24TH CROSS CU INDIA	KARNATAKA	560002	NIRM0000000000073154	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KNCHIDAMBARAM	NA	65 RAMASUNDARAM S INDIA	TAMIL NADU	636001	NIRM00000000000665201	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
KNDSOHI	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000661882	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KNGEETHA	NA	NO 49 TATABAD 11 STI INDIA	TAMIL NADU	641012	NIRM0000000000074320	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KNKITTUR	NA	FLAT NO B1-203 KEDA# INDIA	ORISSA	751002	NIRM0000000000048550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KNILEASESHARAN	NA	W/O K S CHANDRASE# INDIA	KERALA	682305	NIRM0000000000044322	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KNIMURALEEDHARAN	NA	OPERATIONS UTILITIES UNITED ARAB EMIRATE# NA	NA	999999	NIRM00000000000091711	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNNARAYANAN	NA	16 B GANESH BAUG SI INDIA	MAHARASHTRA	400019	NIRM0000000000033008	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
KNRAGHAVENDRA	NA	K N R & SONS 320/1 S INDIA	KARNATAKA	577418	NIRM0000000000030336	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KNRAMANATHAN	NA	THANGAMMAL ILLAM INDIA	TAMIL NADU	625006	NIRM0000000000029580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNRUNNY	NA	PLOT NO 269 FLAT NO INDIA	MAHARASHTRA	421501	NIRM0000000000034584	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNSHAIKDAWOOD	NA	16-B VASANTHAAVEN# INDIA	TAMIL NADU	600028	NIRM0000000000081317	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
KNSHAIKDAWOOD	NA	16-B VASANTHA AVEN# INDIA	TAMIL NADU	600028	NIRM0000000000081639	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KNSHIRALI	NA	W/O SRI K SRIDHAR W INDIA	KARNATAKA	576201	NIRM0000000000075167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KNSINGH	NA	J 701 SARJAN COMPLE# INDIA	GUJARAT	380052	NIRM0000000000025677	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
KNVENKATESH	NA	ROOM NO 79 MBD SEC INDIA	GUJARAT	394518	NIRM0000000000050761	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
KNVISWANATHA	NA	S/O K N NARAYANA SE INDIA	KARNATAKA	572219	NIRM0000000000007729	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KOCHAMMANGOPINATH	NA	SREELAKSHMI FAROO# INDIA	KERALA	673632	NIRM0000000000045876	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KOCHHAMMALEX	NA	DELI 139 BHARATHI NAC INDIA	DELHI	110003	NIRM00000000000048707	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KOCHANJANDESAMANGALATH	NA	C/8 OMSHRI ALKAPURI INDIA	MAHARASHTRA	400092	NIRM0000000000051451	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
KOCHURANIMONCYURIAN	NA	K/132 VIVEK APARTME INDIA	MAHARASHTRA	400098	NIRM0000000000042097	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KODARILALMVAKHARIA	NA	105-B BHAWANI SHOP INDIA	MAHARASHTRA	400064	NIRM0000000000051611	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
KODAVATISURENDRACHOWDARY	NA	CHAGALLU W G DIST A INDIA	ANDHRA PRADESH	534342	NIRM0000000000057758	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3	
KODAVATIVENKATALAKSHMI	NA	KODAVATI VENKATA U INDIA	ANDHRA PRADESH	534342	NIRM0000000000062475	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KODIBETTUKESHAVPRABHU	NA	12A VISHWAJEET CO O INDIA	MAHARASHTRA	400080	NIRM0000000000030002	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
KODIRAMAKRISHNAKARANTH	NA	2-39/1 CAPITANIO SCH INDIA	KARNATAKA	575002	NIRM0000000000088359	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KODUVAYURHARIHARAKALPAKAM	NA	A/2 LAKSHMI NARAYAI INDIA	TAMIL NADU	600034	NIRM0000000000009818	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
KODUVAYURHARIHALALITHA	NA	C/O MR S ANANTHAN# INDIA	TAMIL NADU	600020	NIRM0000000000009829	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KODUVAYURHARIHARAVISALAKSHI	NA	C/O DR C S VAIDYANAI INDIA	KARNATAKA	560003	NIRM0000000000006394	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KOGANTISAVARAPRASAD	NA	D.NO.6-35, KUCHIPUD INDIA	ANDHRA PRADESH	522313	NIRM00000000000091173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KOKILATHILUJHNJOHNSHERRY	NA	WALL AL NUSIF TRD. CC KUWAIT	NA	999999	NIRM00000000000000000	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KOJISE	NA	23 GANGASADAN PLOT# INDIA	MAHARASHTRA	400089	NIRM00000000000068374	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KOKAREKAMCHANDRABABU	NA	RUSHVAN GOUTAM B INDIA	MAHARASHTRA	400066	NIRM00000000000019327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KOKILABENDPATEL	NA	PA TEL CONTAINERS RA INDIA	MAHARASHTRA	441614	NIRM0000000000022731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KOKILABENGPALDASSHAH	NA	CINEMA ROAD HALOL INDIA	GUJARAT	389350	NIRM0000000000048970	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KOKILABENGUNVANTHAIAPATEL	NA	C/O SH SHAKTI ELECTR INDIA	GUJARAT	382150	NIRM00000000000004109	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
KOKILABENMORAKHIA	NA	C/O M/S RATNARAJ BH INDIA	GUJARAT	395003	NIRM00000000000002763	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KOKILABENPATEL	NA	8 TUSHAR PARK SOCI# INDIA	GUJARAT	380013	NIRM0000000000026184	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KOKILABENRPA TEL	NA	46 AMBAYERAM CHAV INDIA	TAMIL NADU	636001	NIRM0000000000028054	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KOKILABENVINDOKUMARMEHTA	NA	C/O VINOD KUMAR CH INDIA	GUJARAT	383255	NIRM0000000000025456	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	

KOKILABINIPATEL	NA	1/178 MOTI FALI MOR. INDIA	GUJARAT	395005	NIRM0000000000031187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOKILADARJI	NA	1/33A JAMILA BUILDIN INDIA	MAHARASHTRA	400097	NIRM0000000000070127	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KOKILADESAI	NA	401/3 CHANDRA COLO INDIA	GUJARAT	380006	NIRM0000000000094079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOKILADILIPKUMARSHAH	NA	STREET NO 02 QTR NO INDIA	GUJARAT	392015	NIRM0000000000061481	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KOKILADSHAH	NA	ABOVE LOHADRAVA PH INDIA	KARNATAKA	560053	NIRM0000000000027320	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KOKILAGAPTEL	NA	SIMPOLI CROSS RD PIT INDIA	MAHARASHTRA	400092	NIRM0000000000044703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOKILANIBHAIHABVASAR	NA	292/2 PITH BAZAR SAR INDIA	GUJARAT	380018	NIRM0000000000009487	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KOKILAKOTAK	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000023308	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KOKILAPARIKH	NA	401/3 CHANDRA COLO INDIA	GUJARAT	380006	NIRM0000000000094078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOKILAPRATAPRAIPADH	NA	6 DHAM BHAWAN NO INDIA	MAHARASHTRA	400002	NIRM0000000000090310	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KOKILAPRATAPRAIPADH	NA	6 DHAM BHAWAN NO INDIA	MAHARASHTRA	400002	NIRM0000000000094347	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KOKILAPSHAH	NA	4-4-306, BANK STREET INDIA	ANDHRA PRADESH	500195	NIRM0000000000071691	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KOKILARANILAL	NA	C8/H DDA FLATS MUNI INDIA	DELHI	110067	NIRM0000000000039662	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KOLAPARTHYLAKSHMINIVASA	NA	D/O K LAKSHMI NARAY INDIA	ANDHRA PRADESH	523105	NIRM0000000000063082	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KOLAPARTHYLAKSHMINIVASA	NA	D/O K LAKSHMI NARAY INDIA	ANDHRA PRADESH	523105	NIRM0000000000063350	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KOLARKADAPPAMALLAPPA	NA	P O BOX 7273 DAMMA SAUDI ARABIA	NA	999999	NIRM0000000000092244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOLATTELPAILYULAHANNAN	NA	C/O ARAMCO BOX 417 SAUDI ARABIA	NA	999999	NIRM0000000000091487	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOLAYARATTILRAJAN	NA	C/O GULF FINANCE & I QATAR	NA	999999	NIRM0000000000090989	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KOLLAPURNACHAND	NA	CORPORATION BANK C INDIA	KARNATAKA	575001	NIRM0000000000076979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOLLENGODENETSAIYERRAJAMMAL	NA	BLOCK NO 9 PLOT 144 INDIA	MAHARASHTRA	400031	NIRM0000000000019516	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KOMALANAGPAL	NA	6/8 B AVANTI APTS KIN INDIA	MAHARASHTRA	400022	NIRM0000000000063752	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOMALKHOSLA	NA	C 602 GOKUL ACCORD INDIA	MAHARASHTRA	400101	NIRM00000000000085289	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KOMALKUMARIKIHANNA	NA	A 147 GUJRAN WALA T INDIA	DELHI	110033	NIRM00000000000038696	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KOMALLUDHIANI	NA	MAZUMDAR KA BADA INDIA	MADHYA PRADESH	474001	NIRM00000000000083668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOMALSBELANI	NA	C/O MR H P GODHWAI INDIA	RAJASTHAN	302016	NIRM00000000000029184	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KOMALSBHAMBHLANI	NA	FLAT NO B 2/8 KAMLES INDIA	MAHARASHTRA	400603	NIRM0000000000042143	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KOMALSBHAMBHLANI	NA	B-2/8 KAMLESH CO-OP INDIA	MAHARASHTRA	400603	NIRM00000000000081513	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KOMOLPOONAWALLA	NA	1585/54 SOI KASEM SI THAILAND	NA	999999	NIRM0000000000091459	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
KOMRAM	NA	H NO 2-2- 2-1140 NEW INDIA	ANDHRA PRADESH	500044	NIRM00000000000059724	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KONATAMBALADURGAVENKATESWARASWAM	NA	YERRUPALEM (POST M INDIA	ANDHRA PRADESH	507201	NIRM00000000000075451	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KONCHADASIVAPRASAD	NA	C/O BASUDEO GANANI INDIA	ANDHRA PRADESH	523185	NIRM00000000000064466	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KONDABATHHINSHANTHUKUMAR	NA	C/O K V SWAMY / CLDT INDIA	ANDHRA PRADESH	505209	NIRM00000000000079612	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KONDADIRAJAGOPALAKO	NA	UDAVIA CLINIC KASTUR INDIA	KARNATAKA	570001	NIRM0000000000009848	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KONDALARAKOTATINENI	NA	956/2 S LALLAGUDA SE INDIA	ANDHRA PRADESH	500017	NIRM00000000000037025	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KONDALRAOPAPPU	NA	11 49 52 SIVALALUAM S INDIA	ANDHRA PRADESH	520001	NIRM00000000000023443	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KONDAPALLSUBRAMANYAM	NA	PLOT NO 74 SUBRAMA INDIA	ANDHRA PRADESH	500059	NIRM00000000000078754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KONDAPANENIRAVICHANDRA	NA	S/O SUBBARAO MANCI INDIA	ANDHRA PRADESH	522329	NIRM00000000000068116	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KONDAPUSHPALATHA	NA	C/O CHAKINAM RAMU INDIA	ANDHRA PRADESH	505325	NIRM00000000000091760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOOKINOSHIRBHARUCHA	NA	11 RAKHI MAHAL OPP INDIA	MAHARASHTRA	400020	NIRM00000000000003125	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KOOTHANAINARSUBRAMANIPILLAI	NA	A 4 23RD CROSS STREE INDIA	TAMIL NADU	627011	NIRM00000000000029881	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KOOTLAKOCHAKKANHARIDASAN	NA	C/O UNILEVER ARABIA SAUDI ARABIA	NA	999999	NIRM00000000000092453	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
KOOTTALAKRISNADAS	NA	A/101 MUKTI CO OP H INDIA	MAHARASHTRA	400055	NIRM00000000000005445	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KOOTTAUNGALOUSEPHJOHN	NA	P B NO 10 ALBADERES SAUDI ARABIA	NA	999999	NIRM00000000000093140	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KOPPARTHISUDHA	NA	6/795 3 SANKRAPURU INDIA	ANDHRA PRADESH	516002	NIRM00000000000067528	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KOPPULASUBRAMANIAM	NA	9 NISARG APTS VASUN INDIA	GUJARAT	380006	NIRM00000000000025214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KORAHABRAHAMPUTHENEVEDU	NA	MEDICAL AFFAIRS AL F UNITED ARAB EMIRATS	NA	999999	NIRM00000000000091388	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KORAKOPPULANARSAGODU	NA	H NO 3-188 NEAR JAGC INDIA	ANDHRA PRADESH	504201	NIRM00000000000063494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOSHADEVENRAGANDHI	NA	BLOCK A RUSHVINA PA INDIA	GUJARAT	380015	NIRM00000000000095923	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KOSHAINVESTMENTS LTD	NA	BLOCK NO 19 1ST FLOC INDIA	MAHARASHTRA	400013	NIRM00000000000089427	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KOSHALYAMODI	NA	C/O SURESH TATI WAL INDIA	RAJASTHAN	302003	NIRM00000000000029275	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KOSHIGALANI	NA	401 MALIKA PALACE 4 INDIA	MAHARASHTRA	421005	NIRM00000000000060072	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOSHISACHDEV	NA	SANT KANWARAM SOC INDIA	MAHARASHTRA	422401	NIRM00000000000041135	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KOSHITHAKURVASWANI	NA	MUNICIPAL OFFICERS C INDIA	MAHARASHTRA	400034	NIRM00000000000024277	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOSHITHAKURVASWANI	NA	1/14 MUNICIPAL OFFIC INDIA	MAHARASHTRA	400034	NIRM00000000000094744	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOSHYLAACHARYA	NA	C/O GENDALALJI SHAR INDIA	MAHARASHTRA	441601	NIRM000000000000058551	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KOSHYTHOMAS	NA	C P I /560 KALLUPALAT INDIA	KERALA	695015	NIRM00000000000075056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOTABDULNAZEER	NA	FB NO 467, CENTRAL C OMAN	NA	999999	NIRM00000000000091396	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KOTAKSECURITIES	NA	BAKHTAWAR 1ST FLOC INDIA	MAHARASHTRA	400021	NIRM00000000000084580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOTASITADEVI	NA	PLOT NO 75 D NO 24-1 INDIA	ANDHRA PRADESH	500047	IN302324-10764662-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KOTESWARAMMALAMANCHILU	NA	12 S 52/1 VIJAYAPURI INDIA	ANDHRA PRADESH	500017	NIRM00000000000028504	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KOTESWARARAOBANDLA	NA	D NO 54-14/6-2A BHAI INDIA	ANDHRA PRADESH	520008	NIRM00000000000023426	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KOTESWARARAOKODE	NA	H NO 59A-17/1-14 NAI INDIA	ANDHRA PRADESH	520008	NIRM00000000000023572	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOTHASAROJINIJABEZ	NA	EBENEZER HOUSE OF V INDIA	TAMIL NADU	620201	NIRM00000000000029918	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KOTHASRIDHAR	NA	C/O DHANA SHREE FIN INDIA	MAHARASHTRA	444444	NIRM00000000000086552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOTHAVENKATASIRRAMMURTHY	NA	S/O KOTHA CHINNA VE INDIA	ANDHRA PRADESH	533437	NIRM00000000000023454	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KOTHECHKUDYILVARGHESEVARKEY	NA	HOUSE NO 191. RIBAN INDIA	MAHARASHTRA	403006	NIRM00000000000030479	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KOTHURIKALAVATHI	NA	C/O PADMA MEDICAL INDIA	ANDHRA PRADESH	522006	NIRM00000000000062026	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KOTLARAMAKRISHNAMOHANARAO	NA	PENUGONDA WEST GC INDIA	ANDHRA PRADESH	534320	NIRM00000000000065999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOTRAPASIDDAPPABALIGA	NA	431 "SHALINI" AMRUT INDIA	MAHARASHTRA	400086	NIRM00000000000034279	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KOTRABAWA	NA	C/O S MUDAGAL MIL INDIA	KARNATAKA	580020	NIRM00000000000099649	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KOTRARAVIKUMAR	NA	OPP STATE BANK BALA INDIA	ANDHRA PRADESH	523558	NIRM00000000000067466	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KOUMILSHAH	NA	B-6 NILKANTH FLAT BH INDIA	GUJARAT	380013	NIRM00000000000040313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOLUSHALYAPANJABI	NA	328 PANCHVATI PIMPF INDIA	MAHARASHTRA	411017	NIRM00000000000041440	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KOLUSHIKGUHA	NA	M G T S D Y C MAITHO INDIA	BIHAR	828207	NIRM00000000000074764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOVELASINIVAS	NA	FLAT NO 204 RAJRIAH INDIA	ANDHRA PRADESH	500027	NIRM00000000000083551	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KOVVALIHIMARAJAPRASAD	NA	24-132 SAI NAGAR CHI INDIA	ANDHRA PRADESH	517001	NIRM00000000000079148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KOYAMBRONPYKATRAMADASAN	NA	KOYAMBROON HOUSE C INDIA	KERALA	670101	NIRM00000000000088942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPABOBACKERSIDHIQUE	NA	RAHIMA GOVT CLINIC SAUDI ARABIA	NA	999999	NIRM00000000000092487	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KPADMA	NA	DN 27/43/2 MANDHAI INDIA	ANDHRA PRADESH	520002	NIRM00000000000053933	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KPADMA	NA	TELECOM ACCOUNTS P INDIA	KARNATAKA	560009	NIRM00000000000073766	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KPADMAVATHI	NA	H NO 33-14-12/ F SRI N INDIA	ANDHRA PRADESH	520002	NIRM00000000000067686	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
KPANCHAPAKESAN	NA	C/O JAY KAY PLASTICS INDIA	ANDHRA PRADESH	522001	NIRM00000000000075264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPANDURANGARAO	NA	C/O CANARA BANK ED INDIA	TAMIL NADU	640112	NIRM00000000000030203	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KPATTABHIRAMASHARMA	NA	SEETARAM PURAM H N INDIA	ANDHRA PRADESH	508207	NIRM00000000000080532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPAUL	NA	THARANGINI DR NO 95 INDIA	KARNATAKA	560010	NIRM00000000000035041	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
KPAUL	NA	17 KESHAB CHANDRA ! INDIA	WEST BENGAL	700009	NIRM00000000000011681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPDAMODARAN	NA	17 KESHAB CHANDRA ! INDIA	WEST BENGAL	700009	NIRM00000000000011682	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPDAS	NA	PUTHUMANA POST KU INDIA	KERALA	679340	NIRM00000000000031507	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KPDHAMODHARAN	NA	J27 PAHARPUR ROAD INDIA	WEST BENGAL	700024	NIRM00000000000009883	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
KPEAPEN	NA	226/124 3RD CROSS N INDIA	TAMIL NADU	636005	NIRM00000000000095773	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
		KANIL CLUB JUNCTON INDIA	GUJARAT	382024	NIRM						



KPEAPEN	NA	C/O SAUDI ARAMCO P SAUDI ARABIA	NA	999999	NIRM0000000000092948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPGUNASEKARAN	NA	9 KALAVA CHETTY ST C INDIA	TAMIL NADU	600002	NIRM0000000000081006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPHILIPJOHN	NA	ASSISTANT LIBRARIAN INDIA	KERALA	673635	NIRM0000000000074148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPHILIPJOHN	NA	ASSISTANT LIBRARIAN INDIA	KERALA	673635	NIRM0000000000077067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPJANAKIRAMAN	NA	64 SHIVRAM NAGAR S INDIA	TAMIL NADU	641045	NIRM0000000000043949	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
KPKHANDELWAL	NA	5 AMARTOLLA STREET INDIA	WEST BENGAL	700001	IN300360-20166139-N	Redemption amount of prefe	1600.00	29-APR-2021	No	No	FY-3
KPKHANDELWAL	NA	5 AMARTOLLA STREET C INDIA	WEST BENGAL	700001	IN300360-20166171-N	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KPPURUSHOTHAMAN	NA	PUTHUMANA POST KU INDIA	KERALA	679340	NIRM0000000000031558	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KPRABHAKARRAO	NA	"SRINIDHI" NO 1663/S INDIA	KARNATAKA	577004	NIRM0000000000052670	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
KPRABHAREDDI	NA	ANUGRAHA APT FLAT 1 INDIA	KERALA	682025	NIRM0000000000013165	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KPRAKASH	NA	40 MEDAVAKAM TANK INDIA	TAMIL NADU	600010	NIRM0000000000071719	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KPRAMAKRISHNAN	NA	C/O MR M K NAIR I R S INDIA	DELHI	110092	NIRM0000000000055392	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
KPRAMANANDRAO	NA	NO.22, 14TH CORSS I : INDIA	KARNATAKA	560086	NIRM0000000000009794	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
KPRAMEELA	NA	13/1022 TAGORE ROAD INDIA	KERALA	682005	NIRM0000000000036676	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KPRASANNASOWBHAGYALAKSHMI	NA	NO 3 I FLOOR II TRUST INDIA	TAMIL NADU	600028	NIRM0000000000037584	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KPREMANANDAKINI	NA	ASST PLANNING ENGR QATAR	NA	999999	NIRM0000000000093002	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
KPREMANANDASHENOY	NA	APSARA TEXTILES HAN INDIA	KARNATAKA	575001	NIRM0000000000030391	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KPRUGMINI	NA	8C C BUILDING HARBOI INDIA	MAHARASHTRA	400005	NIRM0000000000031545	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KPRUGMINI	NA	5C C BUILDING HARBOI INDIA	MAHARASHTRA	400005	NIRM0000000000055835	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KPSANKARANARAYANAN	NA	BANK OF INDIA VADAK INDIA	KERALA	683522	NIRM0000000000045845	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KPTENGRA	NA	2A,ELMCROFT AVENUE UNITED KINGDOM	NA	999999	NIRM0000000000093922	Redemption amount of prefe	1610.00	29-APR-2021	No	No	FY-3
KPUNDALIKAKAMATH	NA	NIRMALA SAW MILLS INDIA	KARNATAKA	574104	NIRM0000000000030290	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KPURUSHOTHAMARAO	NA	F-4 SUKHASHAYA 18 PJ INDIA	KARNATAKA	560004	NIRM0000000000027387	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KPUSHPA	NA	SAIBABA COMPLEX 16J INDIA	ANDHRA PRADESH	524001	NIRM0000000000063888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KPVARGHESE	NA	106 CENTRE POINT 1ST INDIA	MAHARASHTRA	400012	NIRM0000000000086177	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRADHAKRISHNANNAIR	NA	525 KAMAL SAGAR HSI INDIA	MAHARASHTRA	400042	NIRM0000000000080896	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRADHAKRISHNARAO	NA	C/O SHRI KUNJI PREMIS INDIA	MAHARASHTRA	400057	NIRM0000000000079590	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRADHAKRISHNARAO	NA	MANNAI CORPORATIO QATAR	NA	999999	NIRM0000000000092892	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KRAGHUNATHAN	NA	NO 2 THIRO CROSS STF INDIA	TAMIL NADU	600075	NIRM0000000000041017	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRAHMANSAIT	NA	99 VEPEER HIGH RD VI INDIA	TAMIL NADU	600007	NIRM0000000000075332	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRAINA	NA	39 DEFENCE SER. OFFI INDIA	DELHI	110010	NIRM0000000000003246	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KRAJAN	NA	AKSHAYA APARTMENT INDIA	TAMIL NADU	620017	NIRM0000000000095937	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KRAJAPRADHAPAN	NA	BAZAAR STREET TITTAI INDIA	TAMIL NADU	625011	NIRM0000000000092261	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRAJARAM	NA	4 MUNIYANDI KOIL ST INDIA	TAMIL NADU	625016	NIRM0000000000022965	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRAJARAMAN	NA	6/12 SOUTH STREET TH INDIA	TAMIL NADU	610106	NIRM0000000000071819	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRAJENDRAN	NA	QR NO B/31 P O BARAI INDIA	BIHAR	851117	NIRM0000000000021690	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KRAJENDRAPRASAD	NA	SREEKARL T C NO 8/94 INDIA	KERALA	695336	NIRM0000000000048521	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRAJESWARI	NA	FLAT 7 VIJAYA APARTV INDIA	TAMIL NADU	600017	NIRM0000000000067066	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRAJYALAKSHMI	NA	418-A BEHL TOWNS H INDIA	ANDHRA PRADESH	500032	NIRM00000000000667709	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KRAJYALAKSHMI	NA	369-D BEHL TOWNSHII INDIA	ANDHRA PRADESH	500032	NIRM0000000000075223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAGUPTA	NA	75 D-1 II CROSS PALAN INDIA	TAMIL NADU	636007	NIRM0000000000092679	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAKAMATH	NA	2-3-70 BANNANJEE NE INDIA	KARNATAKA	576101	NIRM0000000000009841	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAN	NA	FLAT NO 59 POCKET D INDIA	DELHI	110091	NIRM0000000000039305	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAN	NA	1/4 DURGESH DEEP CC INDIA	MAHARASHTRA	421302	NIRM0000000000059947	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAN	NA	A/11/6 SHREE RAMANA INDIA	MAHARASHTRA	400058	NIRM00000000000998730	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAN	NA	ALBA 33 P B NO 570 BY BAHRAIN	NA	999999	NIRM0000000000093493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRAMACHANDRAN	NA	15 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM00000000000229724	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KRAMAGOVINDARAO	NA	UG-365 BEHL R C PURJ INDIA	ANDHRA PRADESH	502032	NIRM0000000000088358	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KRAMAKOTAIAH	NA	S/O LAKSHMI NARAY INDIA	ANDHRA PRADESH	534275	IN301022-10168802-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRAMAKOTIREDDY	NA	SUSHMITHA NARSINA INDIA	ANDHRA PRADESH	507003	NIRM00000000000883734	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRAMAKRISHNABHAT	NA	PROVIDENCE WEST KU INDIA	KARNATAKA	575003	NIRM0000000000030407	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRAMALINGAM	NA	C/O C SURESH 6 DEVAI INDIA	TAMIL NADU	600049	NIRM0000000000062999	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRAMAMOORTHY	NA	EIZA I C L COLONY SAN INDIA	TAMIL NADU	637303	NIRM0000000000028060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRAMAMOORTHY	NA	4-A RAMASWAMY STRI INDIA	TAMIL NADU	600017	NIRM0000000000046029	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRAMAMOORTHY	NA	NO 10 49TH ST ASHOK NAI INDIA	TAMIL NADU	600083	NIRM0000000000057100	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KRAMAMOORTHY	NA	NO 10 49TH STREET AS INDIA	TAMIL NADU	600083	NIRM0000000000062380	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRAMAMURTHI	NA	STAFF INDIAN BANK IN INDIA	TAMIL NADU	600070	NIRM0000000000041163	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KRAMAMURTHI	NA	H 21A SOUTH AVENUE INDIA	TAMIL NADU	600041	NIRM0000000000068452	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRAMAMURTHI	NA	H 21 SOUTH AVENUE T INDIA	TAMIL NADU	600041	NIRM00000000000994792	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
KRAMANARAYANAN	NA	NO 3 I FLOOR II TRUST INDIA	TAMIL NADU	600028	NIRM0000000000037581	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRAMESHBABU	NA	P NO 502 JVR RESIDEN INDIA	ANDHRA PRADESH	500016	NIRM0000000000065962	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRAMESHRAO	NA	C 84 EXECUTIVE COLOF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049344	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KRANGASWAMY	NA	DOOR NO ONE ST NO 1 INDIA	TAMIL NADU	641006	NIRM0000000000060692	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRANIYER	NA	B E 167 DDA FLATS JAN INDIA	DELHI	110058	NIRM0000000000046494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRANTIDEVIVADYA	NA	396/8, FLAT NO.1, NOI INDIA	MAHARASHTRA	400054	NIRM0000000000012496	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KRANTIKUMARMURLIDHARJAIWAL	NA	BOSE NAGAR, TUMSAR INDIA	MAHARASHTRA	441912	12017501-00037347-N	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KRATHNAKARPRABHU	NA	GOPALKRISHNA SADA INDIA	KARNATAKA	575001	NIRM0000000000077473	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KRAVICHANDRA	NA	S/O SUBBA RAO MIANC INDIA	ANDHRA PRADESH	522329	NIRM0000000000076154	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRAVINDRA	NA	708 CHITRAPUR HOUSE INDIA	KARNATAKA	560055	NIRM0000000000052058	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KRBALACHANDRAN	NA	SRICHRTRA (KIDHAPAK INDIA	KERALA	679301	NIRM00000000000909968	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRBRAO	NA	41A KALI ANNAN ST K INDIA	TAMIL NADU	641038	NIRM0000000000055211	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KRGOPAL	NA	A 30 PARSOV COMPLEI INDIA	TAMIL NADU	600018	NIRM00000000000663012	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRIPAFASHIONSPTVLTLD	NA	724 W II THOTATHIL PJ INDIA	KERALA	691008	NIRM0000000000036751	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
KRIPAHURKAT	NA	C/O M/S SUJATA ANAN INDIA	BIHAR	800002	NIRM0000000000079700	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KRIPALKESHAVEMALHOTRA	NA	401 KALPANA BEASAN INDIA	MAHARASHTRA	400054	NIRM0000000000053670	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
KRIPANTIDEVINGANGWAR	NA	L27 SECTOR 25 NOIDA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039204	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRIPASINDHUINVESTV COPLTD	NA	14 NEW L I G W BLOCK INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022431	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KRIPASINDHUINVESTV COPLTD	NA	62 NAVIJVAN VIHAR N INDIA	DELHI	110017	NIRM0000000000053962	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRIPASINDHUINVESTV COPLTD	NA	62 NAVIJVAN VIHAR NI INDIA	DELHI	110017	NIRM0000000000056951	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KRIPASINDHUINVESTV COPLTD	NA	62 NAVIJVAN VIHAR NI INDIA	DELHI	110017	NIRM0000000000053952	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANA	NA	D-71 THERMAL COLON INDIA	PUNJAB	151502	NIRM0000000000038891	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHANBASINGLA	NA	HOUSE NO 1290-B SEC INDIA	PUNJAB	160036	NIRM0000000000042996	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANCHANDER	NA	27/64 RAJINDER NAGR INDIA	DELHI	110060	NIRM0000000000071568	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
KRISHANCHANDGAUTAM	NA	630/5 SHIVAJI NAGAR INDIA	HARYANA	122001	NIRM00000000000000474	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KRISHANCHANDRAGUPTA	NA	49/75 NAVGHARA KAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000008194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANCHANDRAGUPTA	NA	GUPTA NIWAS 217 JAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066700	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KRISHANCHANDSETHI	NA	SETHI NIWAS H-24 DEE INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000065480	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3
KRISHANDEVNARANG	NA	C/O M/S DAULATRAM INDIA	HARYANA	133001	NIRM0000000000042383	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRISHANGHAI	NA	C/O DR KULDEEP ANEJ INDIA	HARYANA	122001	NIRM0000000000053939	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRISHANGOPALBHULWALA	NA	FLAT NO 3467 SECTOR INDIA	DELHI	110030	NIRM0000000000042649	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANGOPALBHUSARI	NA	A-1302 HIGHLAND PAF INDIA	MAHARASHTRA	400058	NIRM0000000000032850	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3

KRISHANGOPALCHAUDHRI	NA	22/9 RAMESH NAGAR	INDIA	DELHI	110015	NIRM000000000018532	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANGOPALGUPTA	NA	5/0 LATE SH DURGADA	INDIA	PUNJAB	141119	NIRM0000000000044196	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
KRISHANGOPALMALHOTRA	NA	22 NEW JAWAHARNAC	INDIA	PUNJAB	144001	NIRM0000000000044632	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KRISHANKANTA	NA	H NO 162 BHOOR RAM	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000062028	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KRISHANKANTGUPTA	NA	K 6 S SHEKH SARAI II N	INDIA	DELHI	110017	NIRM0000000000070737	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHANKHULLAR	NA	84 SHRESHTHA VIHAR	INDIA	DELHI	110092	NIRM0000000000018044	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHANKUMAR	NA	8 36 POCKET B MAYUR	INDIA	DELHI	110091	NIRM0000000000047785	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANKUMAR	NA	8 841 KALAM VIHAR C	INDIA	HARYANA	122017	NIRM0000000000059727	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KRISHANKUMAR	NA	PUNJAB STATE BOARD	INDIA	PUNJAB	160036	NIRM0000000000042742	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGARWAL	NA	C/O SRI NATHMALL AG	INDIA	BIHAR	821307	NIRM0000000000030915	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGGARWAL	NA	A-488 SHASTREE NAGA	INDIA	DELHI	110052	NIRM0000000000003910	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGGARWAL	NA	4/28 ROOP NAGAR DEL	INDIA	DELHI	110007	NIRM0000000000054053	Redemption amount of prefe	1050.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGGARWAL	NA	3928 GALI NO 8 AJIT N	INDIA	DELHI	110031	NIRM0000000000065417	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGGARWAL	NA	C/O GAUFFI GKW CON	UNITED KINGDOM	NA	999999	NIRM0000000000093770	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRISHANKUMARAGGARWAL	NA	C/O SWADIST NAMKEE	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019179	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANKUMARBUTERAL	NA	H NO 88 VILE LAMPUR	INDIA	DELHI	110040	NIRM0000000000018650	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHANKUMARGOYAL	NA	5/0 MR JAGAT RAM G	INDIA	PUNJAB	148023	NIRM0000000000042711	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHANKUMARGROVER	NA	1 SIGLAP ROAD 02 08	INDIA	NA	999999	NIRM0000000000093171	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANKUMARGUPTA	NA	C/O DELHI COMPUTER	INDIA	DELHI	110001	NIRM0000000000076604	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KRISHANKUMARJAIPIURIA	NA	C/O KAT JAY ENTERPRI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037288	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANKUMARJAYSIVAL	NA	253 ANAND PURI KAN	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022390	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KRISHANKUMARKAPUR	NA	52 DANESCROFT BREN	UNITED KINGDOM	NA	999999	NIRM0000000000091316	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHANKUMARMANCHANDA	NA	A 1A/21A JANAK PURI I	INDIA	DELHI	110058	NIRM0000000000038431	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHANKUMARMITTAL	NA	E-256 EAST OF KAILASH	INDIA	DELHI	110065	NIRM0000000000074695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANKUMAROIHA	NA	C/O PUNJAB NATIONAL	INDIA	RAJASTHAN	312001	NIRM0000000000057422	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
KRISHANKUMARSETHI	NA	23 HOUSING BOARD C	INDIA	MAHARASHTRA	444444	NIRM0000000000085724	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHANKUMARSHARMA	NA	C/O UNIVERSAL CABLE	INDIA	MADHYA PRADESH	485005	NIRM0000000000022036	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
KRISHANLAL	NA	LU/54 PITAMPURA DEL	INDIA	DELHI	110034	NIRM0000000000039505	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHANLAL	NA	960 TIMAR PUR DELHI	INDIA	DELHI	110054	NIRM0000000000063083	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANLAL	NA	H NO 3905 SECTOR 47	INDIA	PUNJAB	160031	NIRM0000000000042853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANLALARORA	NA	A 10/37A KALKAJI EXTE	INDIA	DELHI	110019	NIRM0000000000046243	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANLALBHATTIA	NA	HARMILAP KUTIR 628 I	INDIA	HARYANA	134003	NIRM0000000000042858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANLALCHAWLA	NA	KRISHAN KUNJI 37 S C	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000063658	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRISHANLALMONGA	NA	C/O PREMA MARKETIN	INDIA	DELHI	110027	NIRM0000000000046187	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHANLALBEROI	NA	C/O KRISHANLAL KAMJ	INDIA	MADHYA PRADESH	456001	NIRM0000000000009820	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
KRISHANLALSAKHUIA	NA	63 MODERN COLONY I	INDIA	PUNJAB	144001	NIRM0000000000044594	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
KRISHANLALSARMA	NA	SANDEEP 167 I BLOCK	INDIA	KARNATAKA	560011	NIRM0000000000046765	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHANLALSARMA	NA	1340,SECTOR-33-C CH	INDIA	PUNJAB	160031	NIRM0000000000003603	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRISHANLALSURI	NA	H NO 290 GALI NO 2 A	INDIA	DELHI	110005	NIRM0000000000007290	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHANMALHOTRA	NA	E-9/477 NEW MODERN	INDIA	PUNJAB	143105	NIRM0000000000011695	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KRISHANMALHOTRA	NA	CROCKERT DEALER BH	INDIA	PUNJAB	144001	NIRM0000000000042555	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KRISHANMITTAL	NA	V & PO BADALA DISTT	INDIA	HARYANA	125042	NIRM0000000000019221	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRISHANMOHANGUPTA	NA	F 63 KAMLA NAGAR A	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026701	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KRISHANMOHANSABHARWAL	NA	FARMER'S CO OP G H S	INDIA	DELHI	110085	NIRM0000000000004803	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHANPALSHARMA	NA	TBRL SECTOR 30 CHAN	INDIA	PUNJAB	160020	NIRM0000000000042580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHANPERSHAD	NA	B-366 NEW FRIENDS C	INDIA	DELHI	110065	NIRM0000000000009878	Redemption amount of prefe	1358.00	29-APR-2021	No	No	FY-3
KRISHANSINGHVARMA	NA	H NO 4086 GALI KASER	INDIA	DELHI	110055	NIRM0000000000003903	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
KRISHANVIRISINGH	NA	VILLI SWIWAYA PO MODI	INDIA	MAHARASHTRA	444444	NIRM00000000000090387	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHENCHIB	NA	181 ANUPAM APARTM	INDIA	DELHI	110068	NIRM00000000000118517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANADAK	NA	BIRLAPUR D 48 MANDI	INDIA	WEST BENGAL	743318	NIRM0000000000068589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHANAAGARWAL	NA	10/2 A ALIPORE PARK I	INDIA	WEST BENGAL	700027	NIRM00000000000064723	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRISHANAAGGARWAL	NA	D 160 AVNTICA ROHIN	INDIA	DELHI	110085	NIRM0000000000002290	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KRISHNABAGRI	NA	J-71 ANNA NAGAR EAS	INDIA	TAMIL NADU	600102	NIRM0000000000013366	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
KRISHNABAHADURSAXENA	NA	539 KHA/70 VILLAGE B	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049271	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNABALKRISHNADOSHI	NA	228/5999 SURAJ KIRAN	INDIA	MAHARASHTRA	400075	NIRM0000000000033593	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNABHAGAT	NA	6/20 TRILOK PURI DELI	INDIA	DELHI	110091	NIRM00000000000057397	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KRISHNABHALLA	NA	C-902 NEEPADAM KU	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000020610	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNABHATTACHARYA	NA	53 P K DATTI SARANI I	INDIA	WEST BENGAL	712332	NIRM00000000000082816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNABHAVESHANAM	NA	521 SHAKTI ADENWALI	INDIA	MAHARASHTRA	400019	NIRM00000000000031716	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNABOSE	NA	C/O S K BOSE BLOCK B	INDIA	WEST BENGAL	700029	NIRM00000000000068108	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHANBPAI	NA	401 SIVARN HANS RAI	INDIA	MAHARASHTRA	400091	NIRM00000000000051014	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRADAS	NA	NARAIN DAS ROAD MI	INDIA	BIHAR	811201	NIRM00000000000045267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRAGUPTA	NA	40 SHRIMAD RAJ SOCI	INDIA	GUJARAT	363642	NIRM00000000000003572	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRAMANILAL	NA	8 63 TROIKA APARTME	INDIA	MAHARASHTRA	400058	NIRM00000000000051014	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRARAY	NA	1/1 RAM KRISHNA DAS	INDIA	WEST BENGAL	700009	NIRM00000000000009877	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRARMEHTA	NA	18B, VASUKI SOCIETY C	INDIA	GUJARAT	380001	NIRM00000000000118330	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRARMEHTA	NA	18 VASUKI SOCIETY VA	INDIA	GUJARAT	380007	NIRM00000000000051457	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNACHANDRAVIJAY	NA	C/O K C VIJAY 455A TA	INDIA	RAJASTHAN	324005	NIRM00000000000087551	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRISHNACHHARANIA	NA	C/O DR B K GIRI NEW I	INDIA	ORISSA	756001	NIRM000000000000064122	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
KRISHNACHOKSHI	NA	701 MATRU ASHISH C	INDIA	MAHARASHTRA	400705	NIRM00000000000033904	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNADAGA	NA	1 HAR PRASAD DEY LA	INDIA	WEST BENGAL	700007	NIRM00000000000012310	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNADASGUPTA	NA	C/O MISS KAMALA DAS	INDIA	WEST BENGAL	700026	NIRM00000000000036351	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KRISHNADATTA	NA	PRINCE COURT FLAT N	INDIA	WEST BENGAL	700068	NIRM00000000000046703	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRISHNADAVIAGRAWAL	NA	C/O RAMESH CHAND #	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNADEBIJAIN	NA	MANI TOWERS FLAT 6	INDIA	WEST BENGAL	700038	NIRM00000000000004038	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
KRISHNADEEOKEDARNATHCHEHRIA	NA	DHARENDRRA CO OP I	INDIA	MAHARASHTRA	400064	NIRM00000000000050305	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KRISHNADEVI	NA	NO 2/27 VIJAY NAGAR	INDIA	DELHI	110009	NIRM00000000000070580	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNADEVI	NA	C/O SH MOTI RAM BAI	INDIA	PUNJAB	151001	NIRM00000000000064662	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRISHNADEVI	NA	6 PALTON BAZAR PRAT	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006360	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KRISHNADEVIGARG	NA	C/O MADANGOPAL SH	INDIA	WEST BENGAL	700007	NIRM00000000000045592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNADEVIKHANDDELWAL	NA	C/O M/S KHANDDELWAL	INDIA	WEST BENGAL	700001	NIRM00000000000036281	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KRISHNADEVIKHETAWAT	NA	C-45A PREM PATH RAI	INDIA	RAJASTHAN	302004	NIRM00000000000038459	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHNADEVISABOO	NA	ASHOK NIMAS 14 MAJ	INDIA	RAJASTHAN	302001	NIRM00000000000009076	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNADEVITOTLA	NA	227 DEJANATHI KA RA	INDIA	RAJASTHAN	302001	NIRM00000000000094000	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KRISHNAGALHAUT	NA	FLAT NO 8D, C BUILDI	INDIA	MAHARASHTRA	400005	NIRM00000000000084569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAGHOSE	NA	AKHOY KUTIR DHARAN	INDIA	WEST BENGAL	712101	NIRM00000000000097227	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNAGOPAL	NA	7/53 LAKSHMI 17TH RI	INDIA	MAHARASHTRA	400071	NIRM00000000000082998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAGOPAL	NA	E-24/7 KARUNAMOYEE	INDIA	WEST BENGAL	700091	NIRM00000000000061425	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
KRISHNAGOPAL												

KRISHNAGUPTA	NA	C/O AGRA GEN. STORE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000012767	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KRISHNAHOTA	NA	KONTHA MURU RAJAH INDIA	ANDHRA PRADESH		533103	NIRM0000000000028106	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNAIAH	NA	43 CHINNA SWAMY LA INDIA	KARNATAKA		560097	NIRM0000000000027345	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
KRISHNAIAHAMANDURU	NA	LECTURER IN COMMEF INDIA	KARNATAKA		560011	NIRM0000000000000649	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
KRISHNAJASWAL	NA	55 CHINTAMONI DEY F INDIA	WEST BENGAL		711101	NIRM0000000000008896	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRISHNAJALORA	NA	D/48 DEV-BHUMINAG INDIA	GUJARAT		380019	NIRM0000000000013519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKALIMONDAL	NA	C/O A K NASKAR CORR INDIA	WEST BENGAL		700001	NIRM0000000000017149	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
KRISHNAKALLA	NA	502 SECTOR II V F ES INDIA	MADHYA PRADESH		462009	NIRM0000000000023774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKANTAMKASTURY	NA	C/O SHRI C S RAO 16 S. INDIA	MAHARASHTRA		400028	NIRM0000000000005806	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHNAKANTCHATURVEDI	NA	PO BOX 250108 KANSE INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000093597	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
KRISHNAKANTCHHAGANLALGANDHI	NA	15 LIBERTY APARTMEN INDIA	GUJARAT		395001	NIRM00000000000031031	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNAKANTGOPALDASMEHTA	NA	H NO 1820 KHUDA SHE INDIA	GUJARAT		380001	NIRM00000000000001437	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNAKANTGOPALDASMEHTA	NA	327 SARASWATI BHUV. INDIA	GUJARAT		380001	NIRM00000000000081868	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRISHNAKANTKESURDASSANGHAVI	NA	C/O SHRI PADMA VOR. INDIA	MAHARASHTRA		400056	NIRM00000000000005566	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRISHNAKANTLTANNA	NA	R L LOHANA NIVAS ROI INDIA	MAHARASHTRA		400002	NIRM00000000000001309	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRISHNAKANTMANILALSHROFF	NA	C/O BHOGILAL AMRAT INDIA	GUJARAT		380050	NIRM00000000000009904	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KRISHNAKANTNATVARLALSHAH	NA	DESAI POLE NEAR KUI J INDIA	GUJARAT		383205	NIRM00000000000012710	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRISHNAKANTSHAH	NA	NEAR NAVI VAT NARTC INDIA	GUJARAT		388150	NIRM00000000000004513	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRISHNAKANTVATSA	NA	A-107 NEW FRIENDS C INDIA	DELHI		110065	NIRM00000000000096947	Redemption amount of prefe	1150.00	29-APR-2021	No	No	FY-3
KRISHNAKATHURIA	NA	1 JADU LAL MULLICK R. INDIA	WEST BENGAL		700006	NIRM00000000000072556	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
KRISHNAKHAYA	NA	B 5 AJAY FLATS BEHINE INDIA	GUJARAT		380006	NIRM00000000000011701	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
KRISHNAKHAITAN	NA	P O KATRAS GARH DIST INDIA	BIHAR		828113	NIRM00000000000035931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKHANDELWAL	NA	QR.NO 7,TYPE-IV,SECT INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000062859	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNAKISHOREGHOSE	NA	A/75A LAKE GARDENS INDIA	WEST BENGAL		700045	NIRM00000000000009944	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KRISHNAKIKOHLI	NA	C/O TEXTILE CORPORA INDIA	WEST BENGAL		700007	NIRM00000000000016030	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KRISHNAKISHARMA	NA	FLAT NO.5, BLOCK NO KUVAIT	NA		999999	NIRM000000000000091249	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KRISHNAKULKARNI	NA	A2/27/17, TRIMURTI H INDIA	MAHARASHTRA		411033	NIRM00000000000005156	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
KRISHNAKUMAR	NA	113/56 SWAROOP NAC INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000022426	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARCHANDAK	NA	MANORAMA APTS NEJ INDIA	MAHARASHTRA		425002	NIRM00000000000019823	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARCHETLANGIA	NA	KRISHNAGAR, NADIA V INDIA	WEST BENGAL		741101	NIRM00000000000012319	Redemption amount of prefe	458.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARDACHARYA	NA	9/115 SUNDAR NAGAR INDIA	GUJARAT		380013	NIRM00000000000004470	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARDAMANI	NA	C/O G L DAMANI SEMP INDIA	DELHI		110019	NIRM00000000000007657	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARDASMANI	NA	C/O BHAI ENGG CORP INDIA	MADHYA PRADESH		490023	NIRM000000000000087455	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARDHANDHARIA	NA	48 D MUKTARAM BABI INDIA	WEST BENGAL		700007	NIRM00000000000016672	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARDUBEY	NA	DR RAGHUBAR DAYAL J INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000007075	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARGUPTA	NA	PHYSICIAN SPECIALIST UNITED ARAB EMIRATI NA	NA		999999	NIRM000000000000092186	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARGUPTA	NA	E-1/6 SECTOR-B ALIGA INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000064815	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARHIRALALBHUPTA	NA	8/2 RUPCHUND ROY ST INDIA	WEST BENGAL		700007	NIRM00000000000003500	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARIGANNE	NA	C/O G KARNA PRASAD INDIA	ANDHRA PRADESH		500029	NIRM000000000000090562	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARIMANDAVA	NA	W/O M KALI VARA PRA INDIA	ANDHRA PRADESH		509216	NIRM000000000000028461	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARIMATTU	NA	RETD.DY.COMMISSION INDIA	JAMMU AND KASHMIR		190001	NIRM00000000000008641	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARISALUMURI	NA	5/0 S TATA RAO RATN/ INDIA	ANDHRA PRADESH		533255	NIRM000000000000023741	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARISHAH	NA	HARSH 2ND FLOOR 48, INDIA	WEST BENGAL		700014	NIRM000000000000067475	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARISHARMA	NA	13/25 SHAHTI NAGAR INDIA	DELHI		110007	NIRM00000000000037898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARITRIVEDI	NA	550 ROAD H SONARI V INDIA	BIHAR		831011	NIRM00000000000021189	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARIQISHI	NA	3-2-A ANTARUP C/LOV INDIA	KARNATAKA		583103	NIRM00000000000027656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARKEDIA	NA	SECOND FLOOR MAHA INDIA	DELHI		110006	NIRM00000000000004686	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARKEDIA	NA	136 A W H O COLONY J. INDIA	RAJASTHAN		302012	NIRM000000000000069047	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARKEDIA	NA	C/O PRAMOD KUMAR INDIA	WEST BENGAL		700001	NIRM000000000000075759	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARKHEMKA	NA	C/O M/S HARI VASTRA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000004021	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARKILLA	NA	AE 288 SALT LAKE CITY INDIA	WEST BENGAL		700064	NIRM00000000000016926	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARLAXMIDASBHATHA	NA	1/18 KESAR BAUG 2ND INDIA	MAHARASHTRA		400092	NIRM000000000000050434	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARMISRA	NA	A-3/479 VISHWAS KHA INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000037920	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARMODI	NA	C/O SAPHIRE EXPORTS INDIA	RAJASTHAN		302001	NIRM00000000000075157	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARMODI	NA	C/O SAPHIRE EXPORTS INDIA	RAJASTHAN		302001	NIRM00000000000077087	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARSINGHAL	NA	C/O HARI RAM BINODI INDIA	WEST BENGAL		700006	NIRM00000000000009943	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARSINGHANIA	NA	61 PATHURIA GHAT ST INDIA	WEST BENGAL		700006	NIRM00000000000006353	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARSINGHANIA	NA	NANORIAN TEA CO P L INDIA	WEST BENGAL		700071	NIRM000000000000081393	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARSINHADJEVA	NA	PURUSHARTH SAHAJAJ INDIA	GUJARAT		362002	NIRM00000000000023183	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNAKUMARSIVASTAVA	NA	389 COOPERATIVE COL INDIA	BIHAR		827001	NIRM00000000000017451	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNALALBAJAJ	NA	C/O VRANDAVAN AND INDIA	MADHYA PRADESH		451001	NIRM00000000000040937	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNALALDAHVALAJANI	NA	KHUSHAL PURA NAKA I INDIA	GUJARAT		380001	NIRM000000000000081180	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNALALGULABHAIDESAI	NA	C/O DIPAK D DESAI NR INDIA	MAHARASHTRA		425412	NIRM000000000000034075	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
KRISHNALALISHAH	NA	12 B BHAVNA SOCIETY INDIA	GUJARAT		380022	NIRM000000000000019897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAMANGAL	NA	78/684 FARIDABAD H/ INDIA	HARYANA		121006	NIRM000000000000082364	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KRISHNAMATHUR	NA	HOUSE NO N 6 GREEN INDIA	DELHI		110016	NIRM000000000000052191	Redemption amount of prefe	272.00	29-APR-2021	No	No	FY-3
KRISHNAMIMANI	NA	70/38 RATAN SARKAR INDIA	WEST BENGAL		700007	NIRM000000000000072890	Redemption amount of prefe	223.00	29-APR-2021	No	No	FY-3
KRISHNAMITTAL	NA	AA 123 SHALIMAR BAE INDIA	DELHI		110052	NIRM000000000000038485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAMODANI	NA	THE SIRPUR PAPER MIL INDIA	ANDHRA PRADESH		504296	NIRM000000000000028140	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAMOHANABOZEWADA	NA	C/O SRI S VENKAT RAO INDIA	BIHAR		834008	NIRM000000000000016270	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KRISHNAMOHONGHOSH	NA	24 JAHIND COTTAGE N INDIA	MAHARASHTRA		400057	NIRM00000000000009927	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KRISHNAMOONDRA	NA	C/O A N MOONDR 9-. INDIA	GUJARAT		392015	NIRM00000000000004854	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KRISHNAMOORATHYSANKARAN	NA	83/201 VASANT VIHAR INDIA	MAHARASHTRA		400601	NIRM00000000000005666	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRISHNAMSHAH	NA	A-2 ANAND DHARA FU INDIA	GUJARAT		380009	NIRM000000000000085088	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRISHNAMUNDHRA	NA	26,CHITTARANJAN AVE INDIA	WEST BENGAL		700012	NIRM00000000000011704	Redemption amount of prefe	572.00	29-APR-2021	No	No	FY-3
KRISHNAMURARIBHAWSINGHKA	NA	74/77 JELIAPARA LANE INDIA	WEST BENGAL		711106	NIRM000000000000051770	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
KRISHNAMURARIBHAWSINGHKA	NA	74/77 JELIAPARA LANE INDIA	WEST BENGAL		711106	NIRM000000000000072375	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KRISHNAMURATSINGH	NA	C K 14/54 NANDAN SA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000079207	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHY	NA	OFFICER CANARA BANI INDIA	KARNATAKA		570021	NIRM00000000000027686	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHYS	NA	82 OLD MADRAS ROAD INDIA	KARNATAKA		560008	NIRM000000000000027221	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHYKR	NA	DAI ICAL KARKARIA PVT INDIA	MAHARASHTRA		411034	NIRM00000000000005155	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHYHATAM	NA	R F ROAD NEW TOWN INDIA	ANDHRA PRADESH		515001	NIRM000000000000026927	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHYVASUBRAMONIAN	NA	ENGINEER P O BOX 14 QATAR	NA		999999	NIRM000000000000038412	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAMURTHYVILLAI	NA	C/O 73/19 BHARTHI B/ INDIA	MAHARASHTRA		400019	NIRM000000000000061380	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNAMURTYGRANDHI	NA	CHARTERED ACCOUNT INDIA	ANDHRA PRADESH		530017	NIRM000000000000023723	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KRISHNANAND	NA	C/O IC RLY OFFICERS INDIA	WEST BENGAL		700038	NIRM000000000000063337	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KRISHNANANDVERMA	NA	AT & PO JAMALAPUR C INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000074255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNANAVINJOTHANI	NA	105 B LIBRA LOWER K/ INDIA	MAHAR									

KRISHNANPK	NA	C/O RAMDAS THEATRE INDIA	KERALA	680001	NIRM0000000000083247	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHNANRAMASWAMY	NA	POWER & DESALINATI UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093015	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KRISHNANSUNDARAMAN	NA	C/O MR A NAGESWARJ INDIA	TAMIL NADU	600033	NIRM0000000000002312	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
KRISHNAPARBRAHMPURI	NA	12 SHILPAK ARTEK APA INDIA	MAHARASHTRA	400051	NIRM0000000000031870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KRISHNAPATIL	NA	BAALARAM BUNDHE C INDIA	MAHARASHTRA	400605	NIRM00000000000024251	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KRISHNAPPASHAMBUSALIAN	NA	C/23 SHREE MAHALAK INDIA	MAHARASHTRA	400058	NIRM0000000000033604	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNAPRAKASHSUBARAMAN	NA	22 SHRI BHAVANI R H INDIA	MAHARASHTRA	400080	NIRM0000000000033122	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNAPRASADRAJASEKHARUNI	NA	OFFICER STATE BANK C INDIA	ANDHRA PRADESH	508206	NIRM0000000000001079	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KRISHNAPRIYAGANGULY	NA	C/O MR P K GANGULY INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000093195	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KRISHNARAJADAMDARSAMPAT	NA	201 ROSE VIEW APART INDIA	MAHARASHTRA	400069	NIRM00000000000039932	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNARANI	NA	DR SUDS CHILDREN CL INDIA	PUNJAB	144001	NIRM00000000000044570	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KRISHNARANIBANSAL	NA	112 AFGANAN DELHI G INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000002313	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNARAOMANDAVA	NA	WADELLAVARI PALEM INDIA	ANDHRA PRADESH	520001	NIRM00000000000028458	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KRISHNARAORAMCHANDRCHAWATHE	NA	29 PRACHI 2ND FLOOR INDIA	MAHARASHTRA	400028	NIRM00000000000007428	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
KRISHNARAOABBISSETTI	NA	CHINNA VEEDHI OPP JI INDIA	ANDHRA PRADESH	531201	NIRM00000000000023731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNARAOEDDYMAREDDY	NA	C/O MP M PULLA REDDI INDIA	ANDHRA PRADESH	522001	NIRM00000000000063117	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRISHNASABHARWAL	NA	H NO B-185 SECTOR 1 INDIA	PUNJAB	160014	NIRM00000000000073246	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRISHNASAHA	NA	MANICK DANGA HARIS INDIA	WEST BENGAL	743170	NIRM00000000000068288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNASAHA	NA	C/O PRAFULLA KR SAH, INDIA	WEST BENGAL	700059	NIRM00000000000072808	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
KRISHNASARANIBHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000043047	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
KRISHNASASTRYTHAGARAJAN	NA	140 SOMWAR PETH PI INDIA	MAHARASHTRA	411011	NIRM00000000000002417	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRISHNASHARDA	NA	C 7 THAPAR COLLEGE C INDIA	PUNJAB	147001	NIRM00000000000042625	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNASHARMA	NA	H NO 1869 DARIYON I INDIA	RAJASTHAN	302001	NIRM00000000000029060	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNASHARMA	NA	P 270 C I T ROAD FLAT INDIA	WEST BENGAL	700054	NIRM00000000000054818	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
KRISHNASHRIVASTAVA	NA	2 PREM NAGAR GWALI INDIA	MADHYA PRADESH	474001	NIRM00000000000003341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNASWAMIRAMASWAMY	NA	B-3 IHFO COLONY AMM INDIA	TAMIL NADU	641013	NIRM00000000000063000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNASWAMYMADASWAMY	NA	PO BOX 5156 DUBAI U. UNITED ARAB EMIRATI	NA	999999	NIRM00000000000090930	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KRISHNASWAMYRAJAGOPALAN	NA	MET FORECASTER P O I OMAN	NA	999999	NIRM00000000000091712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNASWAROOPDIKSHIT	NA	23A NETAJI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM00000000000088108	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KRISHNASWAROOPDIKSHIT	NA	23A N S ROAD 10TH FL INDIA	WEST BENGAL	700001	NIRM00000000000088297	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRISHNATEWARI	NA	C/O DR T R TEWARI 78 INDIA	DELHI	110003	NIRM00000000000009912	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KRISHNAVADANSTRIVEDI	NA	NISTHA 37 SIDPHI VNI INDIA	GUJARAT	380051	NIRM00000000000074432	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KRISHNAVATHIA	NA	63-A MEHSINA APTS I INDIA	MAHARASHTRA	400026	NIRM00000000000037568	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
KRISHNAVATHIA	NA	MEHERINA 62A NAPA INDIA	MAHARASHTRA	400026	NIRM00000000000063711	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KRISHNAVENICHITTURI	NA	CRAFTS TEACHER LABC INDIA	ANDHRA PRADESH	533101	NIRM00000000000028240	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRISHNAVENIS	NA	2/B GOVARDHAN SOC. INDIA	GUJARAT	388120	NIRM00000000000088310	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNAWANTI	NA	508 DULADI GATE NAB INDIA	PUNJAB	147201	NIRM00000000000014416	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KRISHNENDUNAG	NA	61 RAKHAL GHOSH LAI INDIA	WEST BENGAL	700085	NIRM00000000000064205	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRISHNOJIRAO MURALIHARARAO	NA	'NARMADA' 21-3-157/ INDIA	KARNATAKA	575001	NIRM00000000000019348	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KRISHNAWANT	NA	H NO 219 SECTOR 12-7 INDIA	HARYANA	134109	NIRM00000000000056281	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KRISHNAMG	NA	7 1 414/14 SRINIVASAI INDIA	ANDHRA PRADESH	500038	NIRM00000000000021908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRITBHUSHANDAS	NA	C/O P K CONSULTANTS INDIA	WEST BENGAL	700071	NIRM00000000000015072	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KRITIKABAGRI	NA	159 A VEKIK ANAND RI INDIA	WEST BENGAL	700006	NIRM00000000000055019	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KRITTIBASMUKHERJEE	NA	INDIAN AIR LINES 39 C INDIA	WEST BENGAL	700012	NIRM00000000000017339	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRIVAMALA	NA	NO 32, OLD 47 LALBAE INDIA	KARNATAKA	560027	NIRM00000000000064940	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KRMUTHIAH	NA	2 MUNIAPALLA ST KAI INDIA	TAMIL NADU	600002	NIRM00000000000083238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRMUTHUGOPAL	NA	409 KANNADIVAN LAN INDIA	TAMIL NADU	613001	NIRM00000000000009795	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3
KRMUTHULAKSHMI	NA	W/O A L KARUPPIAH A. INDIA	KARNATAKA	577132	NIRM00000000000030352	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRNANDA	NA	79A NEHRU COLONY G INDIA	KARNATAKA	583103	NIRM00000000000073086	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KRRAJALAKSHMI	NA	72, BIOSCOPE ROAD PC INDIA	TAMIL NADU	642001	NIRM00000000000087010	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KRRAMADEVI	NA	W/O R R MURALI CORF INDIA	GUJARAT	395009	NIRM00000000000074314	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KRSHRINIVASBHAT	NA	127 68TH CROSS 5TH E INDIA	KARNATAKA	560010	NIRM00000000000027012	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KRSINGH	NA	45 CENTRAL REVENUE INDIA	MAHARASHTRA	400006	NIRM00000000000023814	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRSOMASUNDARAM	NA	7240 WESTVENETIAN : UNITED STATES OF AM	NA	999999	NIRM00000000000091455	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KRSREEDHAR	NA	74 24TH SREENAGAR B INDIA	KARNATAKA	560050	NIRM00000000000027360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRSSUBRAMANLAM	NA	RAJANARAYAN TOWER INDIA	TAMIL NADU	641018	NIRM00000000000076920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRUGMINIGOPALAKRISHNAN	NA	803 KANCHANANGA INDIA	MAHARASHTRA	400053	NIRM00000000000057538	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KRUPANPARIKH	NA	5 RAGHAV APPARTMNT INDIA	GUJARAT	380014	NIRM00000000000084039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRUSHNAKANTLOKHANDWALA	NA	5/673 NEAR JAIN TEMI INDIA	GUJARAT	395003	NIRM00000000000031057	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KRUTIKASETH	NA	C/O KISHOR KANTILAL INDIA	GUJARAT	370001	NIRM00000000000023075	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KRUTIPSHAH	NA	1 MEKHLA SAMARTH N INDIA	MAHARASHTRA	400022	NIRM00000000000042113	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KRVENKATACHALAM	NA	8/7 KAILASHPURI C H S INDIA	MAHARASHTRA	400058	NIRM00000000000079621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KRVISWAMOHAN	NA	C4 JAI DEEPALAKSHMI INDIA	MAHARASHTRA	421202	NIRM00000000000034374	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
KSALASINGRACHAR	NA	500 UPANAGAR KENGSI INDIA	KARNATAKA	560060	NIRM00000000000000567	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KSANDHYARANI	NA	H NO 1 1D 118 ASHOK INDIA	ANDHRA PRADESH	500020	NIRM00000000000037020	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSANKAR	NA	STAFF WELFARE FUND INDIA	MAHARASHTRA	400023	NIRM00000000000063162	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KSANKARANARAYANAPILLAI	NA	MANEESHA KALADY K/ INDIA	KERALA	695002	NIRM00000000000031590	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSANTHAMANI	NA	C/O V R KOTHANDA R/ INDIA	MAHARASHTRA	400021	NIRM00000000000019601	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSARALAA	NA	27 RAJAJI ST AGRHAR INDIA	TAMIL NADU	641301	NIRM00000000000075226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSARALABI	NA	C-9 GURU SEVA HSG SC INDIA	MAHARASHTRA	400063	NIRM00000000000033155	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
KSARASWATHI	NA	SREE HARI JEWELLERY INDIA	TAMIL NADU	626002	NIRM00000000000009796	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSARASWATHY	NA	FLAT 2A DHEVI AMBUJ INDIA	TAMIL NADU	600035	NIRM00000000000000996	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KSARASWATHY	NA	NO 3 I FLOOR II TRUST INDIA	TAMIL NADU	600028	NIRM000000000000037585	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSAROJA	NA	NO 45/40 PERIAALWAI INDIA	TAMIL NADU	600059	NIRM00000000000029984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSATHYABAMA	NA	C/O A KALYANSUNDAR INDIA	MAHARASHTRA	416008	NIRM00000000000090511	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KSATISH	NA	VIKRANT TYRES LTD N INDIA	KARNATAKA	560002	NIRM00000000000027446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KSAVITHRI	NA	15 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM00000000000029727	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KSBAWA	NA	BA 12A DDA FLATS MU INDIA	DELHI	110067	NIRM00000000000039077	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KSBHATV	NA	DIRECTOR POSTAL STA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000078444	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KSCHANDRASEKHARAN	NA	KADAMETH HOUSE KU INDIA	KERALA	682305	NIRM00000000000014459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSSEETHARAMAN	NA	90 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM00000000000052833	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSSEETHARANANACHARYA	NA	L 28/2 ESK QUARTERS INDIA	KARNATAKA	560096	NIRM00000000000034941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSEKHAR	NA	10 SARDINI STREET N INDIA	TAMIL NADU	600034	NIRM00000000000066077	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSENIRAMAN	NA	57/ C R K SHUMUGAM INDIA	TAMIL NADU	600078	NIRM00000000000084422	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSENTHAMILSELVI	NA	1 MUTHAPPA MUDALI INDIA	TAMIL NADU	635814	NIRM00000000000000554	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSESHAMBAL	NA	PUTHENKIZHAKKE MAI INDIA	KERALA	685584	NIRM00000000000083674	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KSETHURAMAN	NA	6/27 MITHILA FLATS N INDIA	TAMIL NADU	600028	NIRM00000000000078451	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KSETHURAMAN	NA	57-C R K SHUNMUGAN INDIA	TAMIL NADU	600078	NIRM00000000000080971	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSGOPALASWAMY	NA	C/O D D SHAH 212 VEE INDIA	MAHARASHTRA	400023	NIRM00000000000064425	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
KSHAKILAHMED	NA	YUSUFF SONS BELLARI INDIA	KARNATAKA	583101	NIRM00000000000063998	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KSHAMADEVI	NA	GIB-2/A NEW TOWN G INDIA	KARNATAKA	577301	NIRM00000000000073082	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3

KSHAMANANDANIRAI	NA	C/O MAHAPRASAD RAI INDIA	MADHYA PRADESH	485001	NIRM0000000000069293	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KSHANTHI	NA	NO 2 UPSTAIRS I CROSS INDIA	KARNATAKA	560082	NIRM0000000000066208	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSHANTHINI	NA	C/O S JAYARAMAN CAI INDIA	KARNATAKA	560002	NIRM0000000000027793	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSHARADA	NA	D-103 RIVIERA RESIDEI INDIA	GUJARAT	390008	NIRM0000000000039357	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KSHARADANPAI	NA	SABINI BEHIND I T I KA INDIA	KARNATAKA	575008	NIRM0000000000089141	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KSHEELA	NA	13 RAMANA THAM STR INDIA	TAMIL NADU	600010	NIRM0000000000030045	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSHTIJDATAR	NA	KINARA BUNGLDW DA INDIA	MAHARASHTRA	411030	NIRM0000000000069427	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KSHTITSHCHANDRACHOUHURY	NA	388/4/1 DAKHIN BEHA INDIA	WEST BENGAL	700061	NIRM0000000000009827	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KSHTITSHCHANDRAGUPTA	NA	9/5/1E PEARY MOHAN INDIA	WEST BENGAL	700006	NIRM0000000000009898	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KSHTITSHGANESHIATHAR	NA	826 SHIVAJINAGAR PU INDIA	MAHARASHTRA	411004	NIRM00000000000053427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSHIVSUBRAMANIAN	NA	NO 10 SRINIVAS PLOT I INDIA	MAHARASHTRA	400071	NIRM00000000000095431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSHRIMALI	NA	Y-105 AGRASEN AVAS I INDIA	DELHI	110092	NIRM00000000000047927	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KSIDDAREDDY	NA	PLOT NO 35 NAVODAY INDIA	ANDHRA PRADESH	500073	NIRM00000000000074844	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KSIDHINDRAKUMAR	NA	70 CHRISTIE KNOLL HT. CANADA	NA	999999	NIRM00000000000091336	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KSIVASUBRAMANIAN	NA	III MAIN STREET SAYEE INDIA	TAMIL NADU	600092	NIRM00000000000068087	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSJAIN	NA	NEAR MUSEUM DAMP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000071115	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KSJOHN	NA	JOHN TAYLOR & SONS UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091108	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KSJORAVARSINHJISAHEB	NA	CITY PALACE BHUJ KU INDIA	GUJARAT	370001	NIRM00000000000004539	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
KSJOYTHILAKSHMIDEVI	NA	7-1-212/A/26 PLOT NC INDIA	ANDHRA PRADESH	500016	NIRM00000000000090618	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KSKRISHNAN	NA	14 4TH STREET V O C C INDIA	TAMIL NADU	600024	NIRM000000000000061021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSMLALINI	NA	SRI SATHYA NARAYAN INDIA	KARNATAKA	560053	NIRM000000000000073100	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KSMATHEW	NA	C/O NARESH KUMAR J. INDIA	DELHI	110027	NIRM00000000000070841	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KSMOHANKUMARMENON	NA	C/O SANTHA MOHAN J INDIA	KERALA	682025	NIRM00000000000036768	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KSMURTY	NA	A-403 NESTLE-II P B M INDIA	MAHARASHTRA	400013	NIRM00000000000000885	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSNRAJU	NA	250 TRT VIDYANAGAR INDIA	ANDHRA PRADESH	500044	NIRM000000000000062378	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
KSOMASUNDRAM	NA	DOOR NO 38 POSTAL C INDIA	TAMIL NADU	600033	NIRM00000000000029689	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KSOWMINI	NA	NO 4 KALYAN NAGAR I INDIA	MAHARASHTRA	444444	NIRM00000000000087444	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KSPADMAVATHI	NA	548 AMBHA BHAVANI INDIA	KARNATAKA	560019	NIRM00000000000066051	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KSPADMAVATHI	NA	548 AMBHA BHAVANI I INDIA	KARNATAKA	560019	NIRM00000000000073072	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KSPURANIK	NA	PURANIK & CO STOCK INDIA	MAHARASHTRA	444444	NIRM00000000000062269	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KSRAGHUNATH	NA	PLOT NO 199 24TH EA INDIA	TAMIL NADU	600041	NIRM00000000000071808	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KSRAJAGOPALAN	NA	36/19 SHREEYAS APTS INDIA	TAMIL NADU	600010	NIRM00000000000001079	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSRAJAN	NA	NO 3 KRISHNA STREET INDIA	TAMIL NADU	600017	NIRM00000000000080738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSRAMANUJAM	NA	3 SRI VANI 12.5-149/L INDIA	ANDHRA PRADESH	500017	NIRM000000000000028174	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
KSRAMNANE	NA	18 5TH STREET PADMA INDIA	TAMIL NADU	600020	NIRM000000000000063004	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KSRAO	NA	93 B 69 CAST END B M INDIA	KARNATAKA	560069	NIRM000000000000026975	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSRAO	NA	SHRIRAJA THADAMBAI INDIA	KARNATAKA	574158	NIRM000000000000067473	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KSREEDHAR	NA	NO 20 DURAISAMY RO INDIA	TAMIL NADU	600017	NIRM000000000000037548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSRRINIVASAN	NA	10 EAST HANUMAR KO INDIA	TAMIL NADU	605602	NIRM000000000000074417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSRRINIVASULUNAIDU	NA	STATE BANK OF INDIA INDIA	ANDHRA PRADESH	500001	NIRM000000000000063544	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KSRRIVATSA	NA	8 76 KONARK OPP TAK INDIA	GUJARAT	380015	NIRM000000000000060717	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KSSACHDEVA	NA	5 312 GROUND FLOOR INDIA	DELHI	110048	NIRM00000000000039262	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
KSSANKARAMESWARAN	NA	ASST MANAGER INDIA INDIA	MAHARASHTRA	400001	NIRM000000000000088717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSSHIVAJIRAO	NA	NO 237 37TH CROSS V INDIA	KARNATAKA	560011	NIRM00000000000000639	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
KSSHIVAJIRAO	NA	NO 237 32ND CROSS V INDIA	KARNATAKA	560082	NIRM00000000000002786	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KSSHILJA	NA	26/204 GOVINDAPURV INDIA	KERALA	673016	NIRM000000000000057776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSSUBRAMAHANYAM	NA	NO 291/A KANAKAPUR INDIA	KARNATAKA	560082	NIRM000000000000027371	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KSSURYANARAYANA	NA	517/A RASTA PETH PUI INDIA	DELHI	110011	NIRM000000000000061610	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSUBBARAO	NA	FLAT-5 19 VEERA SWAI INDIA	TAMIL NADU	600033	NIRM000000000000074059	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSUBBARAO	NA	FLAT-5 19 VEERASWA INDIA	TAMIL NADU	600033	NIRM000000000000077515	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KSUBBARAO	NA	FLAT-5 19 VEERASWA INDIA	TAMIL NADU	600033	NIRM000000000000080518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSUBRAMANIANDEEKSHIDAR	NA	NO 11 VENKATESWARJ INDIA	TAMIL NADU	600044	NIRM000000000000029743	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSUBRAMANIAN	NA	198 NADOOR ANNOOF INDIA	TAMIL NADU	641301	NIRM000000000000027979	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KSUBRAYASHENOY	NA	HOUSE NO 13 3 33G M INDIA	KARNATAKA	576101	NIRM000000000000027573	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSUDHAKARBABU	NA	C/O INDIAN BANK P B I INDIA	ANDHRA PRADESH	534002	NIRM000000000000054971	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSUJATHA	NA	PLOT NO 1818 13TH M INDIA	TAMIL NADU	600040	NIRM000000000000063657	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSUJATHAMOZHAN	NA	C/O KWALITY BISCUITS INDIA	KARNATAKA	560082	NIRM000000000000026861	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSUKUMARI	NA	THE KARLUR VVYESA BA INDIA	TAMIL NADU	636002	NIRM000000000000083357	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KSUNDARAM	NA	ARKAY STOCKS 146/3 F INDIA	TAMIL NADU	600004	NIRM000000000000083196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSUNDHARAM	NA	64 NYNIAPPA MAISTRY INDIA	TAMIL NADU	600003	NIRM000000000000071726	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KSUNDHARAM	NA	64 NYNIAPPA MAISTRY INDIA	TAMIL NADU	600003	NIRM000000000000071727	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KSURENDRAKAMATH	NA	KILLICK NIXON LTD 90 INDIA	KARNATAKA	560042	NIRM000000000000095085	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSURESH	NA	BLUE CHIP INVESTMEN INDIA	KERALA	695014	NIRM000000000000063364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSURESH	NA	40 MEDAVAKKAM TAN INDIA	TAMIL NADU	600010	NIRM000000000000046009	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KSURESHCTHAKUR	NA	E 6/7 SALUNKE VIHAR I INDIA	MAHARASHTRA	411048	NIRM000000000000008611	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
KSURYAKIRAN	NA	FLAT NO-202, ANURAD INDIA	ANDHRA PRADESH	500873	NIRM000000000000071632	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KSVAIDYANATHAN	NA	B-35 THIYAGA BRUMAI INDIA	TAMIL NADU	636005	NIRM000000000000077032	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KSVANAM	NA	39 41 TOWN HALL ROJ INDIA	TAMIL NADU	625001	NIRM000000000000029622	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KSVASTANI	NA	EROS SWEET CENTRE B INDIA	MAHARASHTRA	400009	NIRM000000000000057691	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KSVEENKATESH	NA	KAMALA NILAYA SINDI INDIA	KARNATAKA	583101	NIRM000000000000076677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KSYAMALA	NA	D N 27 43 2 MANDA H. INDIA	ANDHRA PRADESH	520002	NIRM000000000000053934	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KSAMALA	NA	C/O UMA INVESTMENT INDIA	ANDHRA PRADESH	520002	NIRM000000000000065076	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KSAMALADEVI	NA	PLOT NO 35 NAVODAY INDIA	ANDHRA PRADESH	500073	NIRM000000000000060057	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KTHILLAVINAYAGAM	NA	31A SITHIVINAYAGAR I INDIA	TAMIL NADU	620001	NIRM000000000000009844	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KTHILLAVINAYAGAM	NA	31, A SITHIVINAYAGAR INDIA	TAMIL NADU	610002	NIRM000000000000071784	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
KTHOMASJACOB	NA	M/S THOMAS JACOB & INDIA	KERALA	695001	NIRM000000000000067827	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KTKARMACHANDRAN	NA	PRINCIPAL ARMY PUBL INDIA	JAMMU AND KASHMIR	182104	NIRM000000000000005184	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KTTHOMAS	NA	BOLGATTY PALACE MU INDIA	KERALA	682504	NIRM000000000000036670	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUCHACKO	NA	KARACHALLI EAST VAZI INDIA	KERALA	686673	NIRM000000000000077532	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUDAYANANDASHENOY	NA	SRI GAJANANA VISHWI INDIA	KARNATAKA	576103	NIRM000000000000001043	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KUDPIKAMALAKSHASHENOY	NA	NO 55 TATA SILK FARV INDIA	KARNATAKA	560004	NIRM000000000000060206	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KUKUMDOSH	NA	C/O NATIONAL ENGINE INDIA	WEST BENGAL	700012	NIRM000000000000055574	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KULADAPRASADBHAUMIK	NA	109/1A MONDHARPU INDIA	WEST BENGAL	700026	NIRM000000000000005216	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
KULANDAIVELLUTHYANNANDAM	NA	P O BOX 5692 DOHA S QATAR	NA	999999	NIRM000000000000091864	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KULBHUSHANGOYAL	NA	S/O SH PRAKASH CHA INDIA	PUNJAB	151202	NIRM000000000000042755	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
KULBHUSHANKAANNA	NA	K 11 RAJOURI GARDEN INDIA	DELHI	110027	NIRM000000000000046482	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KULBHUSHANMITTAL	NA	M 188 GUM HARKISHA INDIA	DELHI	110041	NIRM000000000000044601	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KULBHUSHANRAIMADAN	NA	1170 URBAN ESTATE II INDIA	PUNJAB	144022	NIRM000000000000070529	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KULBHUSHANRAISAWHNEY	NA	H 169 ASHOK VIHAR I INDIA	DELHI	110052	NIRM000000000000047937	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KULBHUSHANRAISAWHNEY	NA	H 169 ASHOK VIHAR I I INDIA	DELHI	110052	NIRM000000000000047938	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KULBHUSHANTALWAR	NA	62 PRIYA ENCLAVE DEL INDIA	DELHI	110092	NIRM000000000000002211	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3

KULBIRSINGH	NA	22 BABAR ROAD BENG INDIA	DELHI	110001	NIRM0000000000063637	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KULDEEPAK	NA	BRUMOHAN HINDI TEA INDIA	HARYANA	132001	NIRM0000000000078426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULDEEPAK	NA	C/O BRJU MOHAN HINC INDIA	HARYANA	132001	NIRM0000000000087452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULDEEPAKUR	NA	A/4 DOUBLE STOREY G INDIA	DELHI	110035	NIRM0000000000004743	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KULDEEPAKURBAGGA	NA	52, PRATAP NAGAR NI INDIA	MADHYA PRADESH	452004	NIRM0000000000071615	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
KULDEEPAKURAKUMARPARELAKAR	NA	SCINDIA SADAN DANG INDIA	MAHARASHTRA	400006	NIRM0000000000019805	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
KULDEEPSINGH	NA	H NO 8 B V G T ROAD C INDIA	PUNJAB	142001	NIRM0000000000065017	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
KULDEEPSINGHGOUR	NA	DILIP KUMAR RAJESH H INDIA	MADHYA PRADESH	474001	NIRM0000000000005650	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KULDIPCHANDSHARMA	NA	NO LPT 309 SARJOINI H INDIA	DELHI	110023	NIRM0000000000054041	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
KULDIPCHANDSHARMA	NA	NO LPT 309 SARJOINI H INDIA	DELHI	110023	NIRM0000000000070800	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KULDIPKAUR	NA	HOUSE NO 2549 SECTI INDIA	PUNJAB	144001	NIRM0000000000009917	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KULDIPKAUR	NA	C-2269 BLOCK C RANJ INDIA	PUNJAB	143001	NIRM0000000000083505	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KULDIPKAURSHERGILL	NA	C/O COL S S SHERGILL INDIA	PUNJAB	143001	NIRM0000000000001900	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
KULDIPKUMAR	NA	HOUSE NO 19 BASTI GI INDIA	PUNJAB	144002	NIRM0000000000058510	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KULDIPKUMAR	NA	WM 19 BASTI GUZAN J INDIA	PUNJAB	144001	NIRM0000000000059204	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KULDIPKUMARGOEL	NA	C/O HAKIM 2ND FLOOR INDIA	WEST BENGAL	711202	NIRM0000000000062416	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KULDIPKUMARPURI	NA	109 JOR BAGH NEW DE INDIA	DELHI	110003	NIRM0000000000070875	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
KULDIPKUMARSHRIVASTAVA	NA	H NO 76/5 NUMAISH P INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049128	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KULDIPNARAINSHARMA	NA	1056 BABA KHARAG SI INDIA	DELHI	110001	NIRM0000000000002239	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KULDIPSINGH	NA	SUB JUDGE JUDICIAL N INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000051665	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULDIPSINGH	NA	305 L MODEL TOWN W INDIA	PUNJAB	144003	NIRM0000000000040439	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULDIPSINGH	NA	VILL SUNIAR HERI PO S INDIA	PUNJAB	147001	NIRM0000000000075975	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KULDIPSINGHARORA	NA	HOUSE NO XVII/40 JOSI INDIA	DELHI	110005	NIRM0000000000009822	Redemption amount of prefe	512.00	29-APR-2021	No	No	FY-3
KULDIPSINGHARORA	NA	C/O MANMOHAN SINC INDIA	MADHYA PRADESH	452004	NIRM0000000000040948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULDIPSINGHGHALLA	NA	H NO 8 SECTOR-8 FARI INDIA	HARYANA	121006	NIRM0000000000095719	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
KULDIPSINGHGHIMBHAT	NA	52 NU ATOM APPTS SE INDIA	MAHARASHTRA	400705	NIRM0000000000033884	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KULDIPSINGHHIRA	NA	PUNJAB & SINDH BANI INDIA	PUNJAB	160011	NIRM0000000000091177	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
KULINCHANDRAMHEHTA	NA	MATOR VADNAGAR DI INDIA	GUJARAT	384355	NIRM0000000000004232	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KULITSINGH	NA	S-220 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000085217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULPRASADKHARGA	NA	A4 GOKULNANDANVAI INDIA	MAHARASHTRA	400093	NIRM0000000000060341	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KULSUMBANOOCHAWA	NA	THE GABLES 161 HUDD UNITED KINGDOM	NA	999999	NIRM00000000000091600	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3
KULMANMUTHUKRISHNAMURTHI	NA	13 MANGESH ST NAK INDIA	TAMIL NADU	600017	NIRM0000000000066712	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
KULMANISUBBIAHVENKATARAMAN	NA	ACCOUNTS CONTROLLR BAHRAIN	NA	999999	NIRM0000000000009941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KULVIRCHAUHARY	NA	HOUSE NO 1460 SECTC INDIA	HARYANA	122001	NIRM00000000000018369	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
KULWANTDANGI	NA	DAGA INVESTMENT 20 INDIA	MAHARASHTRA	444444	NIRM00000000000061988	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KULWANTKAUR	NA	166 SHIVALA BHAJAN / INDIA	PUNJAB	143001	NIRM0000000000052365	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KULWANTKAURSINGH	NA	445 SAI SECTION AMB INDIA	MAHARASHTRA	421501	NIRM0000000000033474	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
KULWANTSAHNI	NA	8-17 BLDG NO 35 MAN INDIA	MAHARASHTRA	400058	NIRM0000000000048211	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
KULWANTSINGH	NA	WZ-15 B/2 KRISHNAPU INDIA	DELHI	110018	NIRM00000000000061568	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KULWANTSINGH	NA	LUCAS ESTATE SILICAT INDIA	WEST BENGAL	713303	NIRM0000000000036448	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
KULWANTSINGHGHASAN	NA	E111 JAL VAYU VIHAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KULWANTSINGHREHAN	NA	8 7/5 SUFDARJUNG EN INDIA	DELHI	110029	NIRM0000000000019070	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
KUMADEVI	NA	A 503 WOODLAND 4 B INDIA	MAHARASHTRA	400058	NIRM0000000000032227	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUMAIDEVI	NA	210 PATILPUTRA COLO INDIA	BIHAR	800013	NIRM0000000000030717	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUMARADAS	NA	SANKARAMAN GALATI INDIA	KERALA	690571	NIRM0000000000093450	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KUMARCAPREKH	NA	603/ ROYAL TOUCH YC INDIA	MAHARASHTRA	400080	NIRM0000000000033271	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
KUMARDEBDATTA	NA	2 A DOVER ROAD CALC INDIA	WEST BENGAL	700012	NIRM0000000000053692	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMARDWARKADASVED	NA	NO 1 KHUDIRAM ROSE INDIA	WEST BENGAL	700006	NIRM0000000000035353	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUMARINMADHUSREERAMA	NA	M/S MADHU ROLLER F INDIA	MAHARASHTRA	403726	NIRM0000000000063382	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
KUMARINAMITAGUPTA	NA	C/O RAKESH KUMAR SI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000075250	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUMARIPHILI	NA	C/O K I PHILIP P O BOX UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000092882	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
KUMARIPRAGYA	NA	C/O DR VEENA CHOUD INDIA	BIHAR	842001	NIRM0000000000056610	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUMARISOWATHIBSREERAMA	NA	M/S MADHU ROLLER F INDIA	MAHARASHTRA	403726	NIRM0000000000094035	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
KUMARKV	NA	79 A NEHRU COLONY C INDIA	KARNATAKA	583103	NIRM0000000000054245	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUMARMORMORYANI	NA	C-10 GARDEN VIEW AP INDIA	MAHARASHTRA	400086	NIRM0000000000064318	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KUMARPALAMRITLALSHAH	NA	11-B WEST VIEW SANT INDIA	MAHARASHTRA	400054	NIRM0000000000002859	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KUMARPALBHOGILKALCHHARI	NA	ANAND BHUVAN 403-I INDIA	MAHARASHTRA	400008	NIRM0000000000008222	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUMARPALKANTILALSHAH	NA	B-35 PALAS BLDG, GYA INDIA	MAHARASHTRA	400028	NIRM0000000000009957	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KUMARPILLAY	NA	F 2248 NETAJI NAGAR INDIA	DELHI	110023	NIRM0000000000018552	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUMARPROCESSCONSULTANTANDCHEMPLTD	NA	8 406 SHITAL APT CHH INDIA	MAHARASHTRA	400099	NIRM00000000000051364	Redemption amount of prefe	352.00	29-APR-2021	No	No	FY-3
KUMARRAJESH	NA	RAJ NIVAS NAYA TOLA INDIA	BIHAR	842001	NIRM0000000000065723	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KUMARSHAH	NA	8 35 DALAS BLDG GYAI INDIA	MAHARASHTRA	400028	NIRM0000000000033449	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUMARSWAMYPATRO	NA	S W C C PB 490 YANBU SAUDI ARABIA	NA	999999	NIRM00000000000092421	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KUMARVASANTAWSARE	NA	C/O SHRI V P TAMHAN INDIA	MAHARASHTRA	400050	NIRM0000000000009833	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
KUMKUMAGARWALA	NA	C/O ORISSA MANGANE INDIA	WEST BENGAL	700069	NIRM0000000000001937	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
KUMKUMAGRAWAL	NA	85-MADHUWAN ENCL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000075053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMKUMGOYAL	NA	C/O SHRI S M KURIWA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039788	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
KUMKUMHDOSHI	NA	C/O NATIONAL ENGINI INDIA	WEST BENGAL	700012	NIRM00000000000053778	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUMKUMVUKHERJEE	NA	FLAT 9-G REGENT TOW INDIA	WEST BENGAL	700040	NIRM0000000000068655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMKUNAG	NA	43/7 SAKYEN PARK PO INDIA	WEST BENGAL	700112	NIRM0000000000074935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMKUMSURENDRAKUMARGUPTA	NA	D-5/13 JALINDHI CO-D INDIA	MAHARASHTRA	400090	NIRM00000000000095159	Redemption amount of prefe	224.00	29-APR-2021	No	No	FY-3
KUMRAJAJGARWAL	NA	CENTURY CEMENT COI INDIA	MAHARASHTRA	444805	NIRM0000000000052944	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUMSUMMAHESHWARI	NA	61-C JANTA FLAT BEHI INDIA	DELHI	110052	NIRM00000000000661087	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KUMUDAGARWAL	NA	717 SHIV NAGAR FIRQ INDIA	KARNATAKA	585337	NIRM0000000000068693	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUMUDBABUBHAGANDHI	NA	C/O JAYESH R BAKRIW INDIA	GUJARAT	395001	NIRM0000000000066937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMUDBUMIA	NA	6 NARAYAN PARK OPP INDIA	GUJARAT	390010	NIRM0000000000053050	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
KUMUDDHIRAILALKORADIA	NA	JAGMAL CHOWK JUNI INDIA	GUJARAT	362001	NIRM0000000000041868	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUMUDDINESHSHAH	NA	32 SHILPA APARTMENT INDIA	MAHARASHTRA	400014	NIRM0000000000030388	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KUMUDGAJANANNAYAK	NA	89 PARANJAPE B SCHEI INDIA	MAHARASHTRA	400057	NIRM0000000000002998	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUMUDGAJRE	NA	26 GANDHI NAGAR JAL INDIA	MAHARASHTRA	425001	NIRM0000000000032346	Redemption amount of prefe	217.00	29-APR-2021	No	No	FY-3
KUMUDGUPTA	NA	DDA SFS FLAT NO 110 INDIA	DELHI	110063	NIRM0000000000003909	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUMUDJINIJAWELE	NA	KOTCHA NAGAR STRE INDIA	GUJARAT	360001	NIRM0000000000050700	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUMUDJIAN	NA	BLDG 1 FLAT 16 ATONI INDIA	MAHARASHTRA	400089	NIRM00000000000094887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMUDJAYANTILADOSHI	NA	404-A BREEZY CORNER INDIA	MAHARASHTRA	400067	NIRM0000000000024439	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KUMUDKHANDELWAL	NA	1/92 MALVIYA NAGAR INDIA	RAJASTHAN	320217	NIRM0000000000029163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMUDKIRITBUMIA	NA	6 NARAYAN PARK OPP INDIA	GUJARAT	390010	NIRM0000000000059449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMUDNATWARLALMEHTA	NA	394/C BHAUDAJI RD 2I INDIA	MAHARASHTRA	400019	NIRM0000000000032618	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KUMUDRANA	NA	RANA NIWAS MATTA M INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000074254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUMUDSDOSHI	NA	A-602 ALKA BUILDING INDIA	MAHARASHTRA	400058	NIRM0000000000073523	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KUMUDSRIVASTAVA	NA	C/O SRI GIRJA PD SRIV INDIA	BIHAR	842001	NIRM0000000000078536	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUMUDSURESHPATIL	NA	20 DAWOOD BAUG J P INDIA	MAHARASHTRA	400058	NIRM0000000000049940	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

KUMUDVINAYAKCHHAYA	NA	BRAHMAJYOTI BLOCK I INDIA	MAHARASHTRA	400019	NIRM0000000000001235	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KUNALBHARATREIA	NA	10 PRAHALAD PLOT RA INDIA	GUJARAT	360001	NIRM00000000000060520	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
KUNALDUTTA	NA	19U RAJA MANINDRA I INDIA	WEST BENGAL	700037	NIRM00000000000061855	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
KUNALKANTILANAHATAMINOR	NA	38-42 POPATWADI 1ST INDIA	MAHARASHTRA	400002	NIRM00000000000090718	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
KUNDAKASHINATHWARADE	NA	B 22 TROIKA APARTME INDIA	MAHARASHTRA	400058	NIRM00000000000048220	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KUNDALIKAVTI	NA	C/O SHRI V R HANDE R INDIA	MAHARASHTRA	400703	NIRM00000000000058396	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
KUNDANLAKASHAL	NA	A/C CLERK C/O JAGAN INDIA	PUNJAB	144401	NIRM00000000000044552	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KUNDANLAKOCHHAR	NA	A 720 SECTOR 19 NOID INDIA	UTTAR PRADESH	ALIGARH	700031	NIRM00000000000038047	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUNDANRAJENDRA	NA	RAM RAXA RAYYA RD A INDIA	GUJARAT	360001	NIRM00000000000065313	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
KUNDANRPATEL	NA	35 JAY BAIRANG SOC E INDIA	GUJARAT	390007	NIRM00000000000086209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUNDANSALLA	NA	RAM RAXA ALKAPURI I INDIA	GUJARAT	360001	NIRM00000000000041585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUNDUPUZHAKKALMOIDENKUTTY	NA	P O OORAGAM KIZHMI INDIA	KERALA	676515	NIRM00000000000091733	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
KUNHAMBATHJEMAL	NA	P O BOX 24102 MANAI BAHRAIN	NA	999999	NIRM00000000000092778	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
KUNHIKANNANNAIRV	NA	FLAT 1/13 TULASI APT INDIA	TAMIL NADU	600030	NIRM00000000000004962	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KUNJAMMACHERIAN	NA	11 GWENS APARTMEN INDIA	MAHARASHTRA	400029	NIRM00000000000050062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUNJAMMATHOMAS	NA	'SUKHADA' 4/1043,KUI INDIA	KERALA	695003	NIRM0000000000001026	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUNJIBHARITIBRAWALLA	NA	C/O K B & COMPANY R INDIA	WEST BENGAL	700001	NIRM00000000000060292	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
KUNJIBHARITODI	NA	112 BAITHAK KHANA R INDIA	WEST BENGAL	700009	NIRM00000000000065224	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KUNJIBHARIKERIRWAL	NA	5-B CLIVE GHAT ST 1ST INDIA	WEST BENGAL	700001	NIRM00000000000065990	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
KUNJIBHARIKERIRWAL	NA	5/8 CLIVE GHAT ST 1ST INDIA	WEST BENGAL	700001	NIRM00000000000066302	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KUNJIBHARISARAF	NA	C/O M/S RAMCHARAN INDIA	RAJASTHAN	303301	NIRM00000000000029472	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KUNJIBHARISHRINIWASGOYAL	NA	601/2 B WING TRADE 1 INDIA	MAHARASHTRA	400013	NIRM00000000000050331	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
KUNJIGIRDHARLALSANJANWALA	NA	C/O KUNJ SANJANWAL INDIA	GUJARAT	395009	NIRM00000000000032096	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KUNJILAGARWAL	NA	20 MOHAN LAL STREET INDIA	WEST BENGAL	700004	NIRM00000000000015394	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KUNJILATAKAPATEL	NA	KIRAN KUNJ SUBHASH INDIA	GUJARAT	388120	NIRM00000000000021028	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KUNJIOONJAMMATHOMAS	NA	C/O THOMAS MATHEV BAHRAIN	NA	999999	NIRM00000000000091005	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
KUNJUKUNJUKALLOORAVIRAH	NA	C/O ARMCO I D NO 14 SAUDI ARABIA	NA	999999	NIRM00000000000093141	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUNJUKUNJUVARGHESE	NA	CIVIL AVIATION COLLEI QATAR	NA	999999	NIRM00000000000091274	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
KUNJUMMAJAJARAJ	NA	C-19 ROOP MAHAL OP INDIA	MAHARASHTRA	400016	NIRM00000000000012761	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
KUNNATHHAMEED	NA	P O BOX NO 24102 BAI BAHRAIN	NA	999999	NIRM00000000000092781	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KUNNIYURGOPALANRAMASWAMI	NA	NO 23 13TH A CROSS # INDIA	KARNATAKA	560003	NIRM00000000000027614	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
KUNNUPURTHACHANDRAN	NA	SAROYANI VILLA TRICH INDIA	KERALA	670141	NIRM00000000000093881	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
KUNTALADASGUPTA	NA	32/1 F GARIAMAT ROA INDIA	WEST BENGAL	700031	NIRM00000000000061991	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KUNTICHOUDHURY	NA	10/A ALUPORE PARK PL INDIA	WEST BENGAL	700027	NIRM00000000000072582	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
KUNTILGANDHI	NA	NEAR NAVIJEVAN COL INDIA	MAHARASHTRA	414001	NIRM00000000000044359	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KUNWARDEVINDERSINGH	NA	85 I MODEL TOWN LU INDIA	PUNJAB	141002	NIRM00000000000054353	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
KUNWARJASINGH	NA	A 90 SECTOR 21 NOID INDIA	UTTAR PRADESH	ALIGARH	700031	NIRM00000000000038981	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUNWARKRISHNAKHANNA	NA	NEAR ASHOK CINEMA I INDIA	UTTAR PRADESH	ALIGARH	700031	NIRM00000000000049299	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUPPANVISALAKSHI	NA	NO 5/1 SOUTH EXTENS INDIA	TAMIL NADU	620017	NIRM00000000000091947	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
KUPPURAJCP	NA	73 SAI NAGAR JAWAH INDIA	TAMIL NADU	600082	NIRM00000000000037466	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KURAJIBHAIVASOYA	NA	AMBALI KADAVA PLOT INDIA	GUJARAT	361001	NIRM00000000000023097	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
KURBANHUISAINKAPASI	NA	C/O DILIP L SHAH 408 I INDIA	MAHARASHTRA	400058	NIRM00000000000091419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KURDAMALJODHANI	NA	JODHANI AND CO BICI INDIA	HARYANA	125021	NIRM00000000000046957	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
KUREEKATTILJHNSKARIAH	NA	P.O BOX 2847 ARAMCO SAUDI ARABIA	NA	999999	NIRM00000000000091211	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
KURESHPOONAWALA	NA	406/1/11 NHHR APTS 19' INDIA	MAHARASHTRA	411013	NIRM00000000000091938	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KURICHIVIEDICHERIAGEORGE	NA	HOUSE NO 828 NETTA' INDIA	KERALA	695013	NIRM00000000000039829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KURIKESHRAHIRANI	NA	51 WHYTEVILLE ROAD UNITED KINGDOM	NA	999999	NIRM00000000000091482	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KURMALAVENKATARAMANGARAO	NA	198 THAMBU CHETTY I INDIA	TAMIL NADU	600001	NIRM00000000000023547	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KURNALAVENKATARAMALINGESWARARAO	NA	CHINA AMIRAM BHIMI INDIA	ANDHRA PRADESH	534201	NIRM00000000000023546	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
KURRASUBBARAMAIAH	NA	NO 7/589-4 UPSTAIRS INDIA	ANDHRA PRADESH	516002	NIRM00000000000078046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KURULAL	NA	162 BHOOR RAMPURI INDIA	UTTAR PRADESH	ALIGARH	700031	NIRM00000000000057296	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KURUSHBEHRAMSHAWKHARAS	NA	1/1897 CHAWKY STREI INDIA	GUJARAT	395001	NIRM00000000000031109	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KUSAIABDULHUSAINDIWANJI	NA	48-50 WODE HOUSE RI INDIA	MAHARASHTRA	400001	NIRM00000000000069840	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
KUSALRAJAIN	NA	NAVKAER ELECTRICALS I INDIA	KARNATAKA	577002	NIRM00000000000066956	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KUSALRAJAIN	NA	VIKAS INVESTMENT 45 INDIA	KARNATAKA	577001	NIRM00000000000066957	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
KUSAMLATA	NA	125 NARMADA APT AL INDIA	DELHI	110019	NIRM00000000000070774	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
KUSAMLATA	NA	C/O GUPTA SAIV MILL INDIA	PUNJAB	151502	NIRM00000000000056737	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
KUSAMLATASADI	NA	C/O T 11/5 SECTOR 2E INDIA	PUNJAB	160001	NIRM00000000000042452	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KUSHALCHANDAGARWAL	NA	149 BELLWOOD DRIVE UNITED STATES OF AM	NA	999999	NIRM00000000000006765	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
KUSHALCHOPRA	NA	CHIEF EXECUTIVE EAGL INDIA	MAHARASHTRA	410507	NIRM00000000000023792	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KUSHALGARG	NA	ICICI BANK NR M P SHZ INDIA	GUJARAT	361001	NIRM00000000000013186	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
KUSHALKUMAR	NA	NEW MARKET BARBGI INDIA	BIHAR	811101	NIRM00000000000068862	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KUSHALMERCHANT	NA	10TH A SUVAS APTS 68 INDIA	MAHARASHTRA	400006	NIRM00000000000085868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUSHKUMARDUTT	NA	68/2A SREEGOPAL MU INDIA	WEST BENGAL	700012	NIRM00000000000099889	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
KUSUM	NA	P V MEHTA & CO TAX C INDIA	GUJARAT	370001	NIRM00000000000069290	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
KUSUMAGARWAL	NA	C/O KEDARNATH NATH INDIA	UTTAR PRADESH	ALIGARH	700031	NIRM00000000000030647	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMAGARWAL	NA	C/O MAHALUXMI IROH INDIA	WEST BENGAL	711108	NIRM00000000000057522	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
KUSUMAGARWALLA	NA	C/O MALIRAM AGARW INDIA	MAHARASHTRA	400001	NIRM00000000000076693	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KUSUMAGRRAWAL	NA	C/O VINOD KRISHNA A INDIA	BIHAR	800008	NIRM00000000000030984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KUSUMAGRRAWAL	NA	610 SAKAR III OPP HIGI INDIA	GUJARAT	390014	NIRM00000000000020650	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KUSUMAGRRAWAL	NA	25 UDAYACHAL 9 RAW INDIA	WEST BENGAL	700017	NIRM00000000000097491	Redemption amount of prefe	647.00	29-APR-2021	No	No	FY-3	
KUSUMAIRAN	NA	BURNS PLOT TILAK RO INDIA	WEST BENGAL	713347	NIRM00000000000057548	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
KUSUMAKARSHARMA	NA	1389 BHOORATIBA BEI INDIA	RAJASTHAN	302001	NIRM000000000000443249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUSUMAKUMARIUDDARAJU	NA	207 RAMU TOWERS A INDIA	ANDHRA PRADESH	500004	NIRM00000000000028421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
KUSUMAMMARIAMMATHEW	NA	VALLIATHUKALAYIL KO INDIA	KERALA	689614	NIRM00000000000087198	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3	
KUSUMARUNADALAJ	NA	BUILDING NO 28/A-42 INDIA	MAHARASHTRA	400601	NIRM000000000000051279	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
KUSUMBAGRI	NA	C/O SRI GOVERDHAN I INDIA	WEST BENGAL	700029	NIRM00000000000000379	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KUSUMBAGRI	NA	P 5 DALIM TALLA LANE INDIA	WEST BENGAL	700006	NIRM00000000000016105	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KUSUMBAGRI	NA	P-5 DALIM TALLA LANE INDIA	WEST BENGAL	700006	NIRM00000000000083311	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
KUSUMBAHENRSOLANKI	NA	C/O DR R S SOLANKI 11 INDIA	GUJARAT	361006	NIRM000000000000003701	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
KUSUMBAHETTI	NA	C/O CHEMICO INTERN INDIA	TAMIL NADU	600003	NIRM00000000000000384	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
KUSUMBALBHAIHAIDESAI	NA	103 HILL VIEW APTS 11 INDIA	MAHARASHTRA	422002	NIRM0000000000009828	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
KUSUMBALSAL	NA	13R ARIFF ROAD LTA INDIA	WEST BENGAL	700067	NIRM00000000000058863	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
KUSUMBBAZAJ	NA	C/O N K BAZAJ 17 JAW INDIA	WEST BENGAL	713347	NIRM00000000000015810	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
KUSUMBENBALUBHAIPATEL	NA	54 JOGANI NAGAR SOC INDIA	GUJARAT	395009	NIRM00000000000031308	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
KUSUMBENBHAGWANIKATWALA	NA	SHANTI NIKETAN, 2ND INDIA	MAHARASHTRA	400055	NIRM00000000000013444	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
KUSUMBENBSHAH	NA	KOWADA POLE SALOO INDIA	GUJARAT	387001	NIRM00000000000090514	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
KUSUMBENDHRUV	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM00000000000042249	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
KUSUMBENKATWALA	NA	2ND GLIBAR ROAD SA INDIA	MAHARASHTRA	400055	NIRM00000000000069961	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
KUSUMBENMSHAH	NA	B NO 6 TWINS BAUNG INDIA	GUJARAT	380015	NIRM00000000000094728	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
KUSUMBENPATEL	NA	26 RANNA PARK SOCIE INDIA	GUJARAT	380061	NIRM0							

KUSUMBENRCHHATRAPATI	NA	PUNIT NAGAR SOCIETY INDIA	GUJARAT	395005	NIRM0000000000031216	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KUSUMBENTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041744	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMBENALAVDE	NA	E/118-10 H/2 66 SHREI INDIA	MAHARASHTRA	400601	NIRM0000000000050934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMBURDIA	NA	39 PANCHWATI SC NO INDIA	RAJASTHAN	301001	NIRM0000000000029221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMCHANDLULPANDYA	NA	RANGMAHAL WADI VA INDIA	GUJARAT	390017	NIRM00000000000054282	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMCHATURBHAGUNDRANIA	NA	MANEKPARA, 8/H SHR INDIA	GUJARAT	365601	NIRM00000000000008795	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUSUMCHUDHARY	NA	HOUSE NO 1460 SECTG INDIA	HARYANA	122001	NIRM00000000000038567	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
KUSUMCHOPRA	NA	59-D POCKET-A SFS FL INDIA	DELHI	110025	NIRM00000000000039075	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMDALMIYA	NA	679 BLOCK-O NEW ALL INDIA	WEST BENGAL	700053	NIRM00000000000085322	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUSUMDASANI	NA	36 SHIB TOLLA STREET INDIA	WEST BENGAL	700007	NIRM00000000000012615	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAIN	NA	MAHABIR MOTOR COA INDIA	BIHAR	812002	NIRM00000000000068623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAIN	NA	C/O SURESHCHANDRA INDIA	WEST BENGAL	700006	NIRM00000000000016684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAIN	NA	C/O SHRI SUBHASH CH INDIA	WEST BENGAL	700007	NIRM00000000000016979	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAIN	NA	C/O BHAGCHAND SUBI INDIA	WEST BENGAL	700007	NIRM00000000000095253	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAINHUNWALA	NA	7 PRETORIA ST CALCUT INDIA	WEST BENGAL	700071	NIRM00000000000056381	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
KUSUMDEVUJAINHUNWALA	NA	7 PRETORIA STREET CA INDIA	WEST BENGAL	700071	NIRM00000000000056821	Redemption amount of prefe	409.00	29-APR-2021	No	No	FY-3
KUSUMDEVIPODDAR	NA	82/3-A BALLYGUNGE F INDIA	WEST BENGAL	700019	NIRM00000000000097981	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
KUSUMDEVISARAYWALA	NA	C/O ANIL KUMAR DEOI INDIA	WEST BENGAL	700007	NIRM00000000000068294	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMDEVISHAH	NA	C/O STEELWYNG AGENC INDIA	WEST BENGAL	700071	NIRM00000000000055628	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUSUMDHANUKA	NA	15/B DATTANI APARTA INDIA	MAHARASHTRA	400067	NIRM0000000000003263	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
KUSUMDPADEL	NA	SHRIJI APARTMENT IIN INDIA	MAHARASHTRA	400066	NIRM00000000000002875	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUSUMDUTT	NA	C/O D N DUTT NICCO F INDIA	WEST BENGAL	743128	NIRM00000000000015585	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMG	NA	B 2/30 D LAWRENCE R INDIA	DELHI	110035	NIRM00000000000046508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMGOEL	NA	G-10 BRAHMA APPART INDIA	DELHI	110075	NIRM00000000000076375	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUSUMGOENKA	NA	OCM ESTATE G T ROAC INDIA	PUNJAB	143105	NIRM00000000000052358	Redemption amount of prefe	749.00	29-APR-2021	No	No	FY-3
KUSUMGOTECHA	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMGUPTA	NA	C-190 MADHUBAN DEI INDIA	DELHI	110092	NIRM00000000000046839	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KUSUMGUPTA	NA	C-103 SHAUH NAGAR E INDIA	DELHI	110052	NIRM00000000000075181	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUSUMGUPTA	NA	3 CH-9 JAWAHAR NAG. INDIA	RAJASTHAN	302004	NIRM00000000000085908	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
KUSUMGUPTA	NA	VIJAY NIKUNJ TIKA RAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039084	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
KUSUMHARSUKHLALDOSHI	NA	INDRADEEP SOCIETY B INDIA	GUJARAT	361008	NIRM00000000000003691	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
KUSUMJAIN	NA	125 SAHYOG APPTS MJI INDIA	DELHI	110091	NIRM00000000000069616	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMJAIN	NA	C/O RANGOLI SAREES I INDIA	WEST BENGAL	700016	NIRM00000000000063920	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
KUSUMJAIN	NA	RANGOLI SAREES LTD S INDIA	WEST BENGAL	700016	NIRM00000000000090929	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
KUSUMJALAN	NA	C/O L N JALAN 57 SIR H INDIA	WEST BENGAL	700007	NIRM00000000000015525	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMJASUJA	NA	CE-64 HIGH COURT CO INDIA	RAJASTHAN	342001	NIRM00000000000043129	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMJUNJUNWALA	NA	160 MANICKTALA MAI INDIA	WEST BENGAL	700054	NIRM00000000000009948	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
KUSUMJONEJA	NA	W/O COL VM JONEJA T INDIA	BIHAR	829130	NIRM00000000000076133	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMKAPPOOR	NA	B-31,NIZAMUDDIN WE INDIA	DELHI	110013	NIRM00000000000008031	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KUSUMKASERA	NA	C/O BADRI PRASAD KA INDIA	BIHAR	800008	NIRM00000000000030570	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
KUSUMKASERA	NA	C/O GOYAL TRADING C INDIA	BIHAR	800008	NIRM00000000000078011	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KUSUMKAUL	NA	A-14 MALVIYA NAGAR INDIA	RAJASTHAN	302017	NIRM00000000000028991	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
KUSUMKESWANI	NA	124 IDGAH HILLS BHO INDIA	MADHYA PRADESH	462001	NIRM00000000000004664	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KUSUMKHANNA	NA	128/217 K BLOCK KDI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022441	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
KUSUMKISHANAN	NA	A-60 LAL BAGH NEAR II INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000068130	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUSUMKUMARI	NA	B-162/A NIRALA NAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049198	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KUSUMKUMARIAGRAWAL	NA	K 60/2 SIDHA MATA GJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004011	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
KUSUMKUMARIAGRAWAL	NA	K 60/2 SIDH MATA GAL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004017	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
KUSUMLAKHOTIA	NA	SOORAH JUTE MILLS II INDIA	WEST BENGAL	700054	NIRM00000000000056389	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
KUSUMLATA	NA	125 NARMADA APPAR INDIA	DELHI	110019	NIRM00000000000070775	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
KUSUMLATAAGARWAL	NA	4/318 KAYASTH GALI K INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026536	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMLATAAGRAWAL	NA	C/O BAGHMAL BIRBAL INDIA	MADHYA PRADESH	492009	NIRM00000000000065463	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KUSUMLATAAGRAWAL	NA	C/O KAMALA BIRI FACT INDIA	WEST BENGAL	723101	NIRM00000000000096356	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KUSUMLATABRILA	NA	522 PAKKI GALI KASGA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000000721	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KUSUMLATAGUPTA	NA	R K HOUSE B 3/23 ASH INDIA	DELHI	110052	NIRM00000000000046439	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KUSUMLATAJAIN	NA	101 GURUKUL COMPLI INDIA	GUJARAT	390004	NIRM000000000000080351	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KUSUMLATAKANSAL	NA	13 BANK ENCLAVE LA INDIA	DELHI	110092	NIRM00000000000012448	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
KUSUMLATAMALL	NA	BAGDI NURSHING HOA INDIA	MADHYA PRADESH	492001	NIRM00000000000022644	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMLATASHAH	NA	C/O SHRI RAJENDRA KI INDIA	WEST BENGAL	711101	NIRM00000000000066589	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
KUSUMLATASINHA	NA	R/F 253 LOHIA NAGAR INDIA	BIHAR	800020	NIRM00000000000030835	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
KUSUMLATASURI	NA	C/O ETERNIT EVEREST INDIA	WEST BENGAL	700024	NIRM00000000000038767	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMLATATHIRANI	NA	FLAT 63A MIRA BLDG S INDIA	MAHARASHTRA	401104	NIRM00000000000007707	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
KUSUMLATTAGUPTA	NA	C/O KEDAR KIRANA STI INDIA	RAJASTHAN	303303	NIRM00000000000008761	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMMADHAVCHANGLE	NA	C/O MR DILIP M SONI INDIA	MAHARASHTRA	400004	NIRM000000000000065608	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMMAHESHWARI	NA	CALCINATION DEPT KE INDIA	WEST BENGAL	712513	NIRM00000000000035473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMMAJITHIA	NA	C/O VIPUL MAJITHIA P INDIA	WEST BENGAL	700001	NIRM00000000000015598	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
KUSUMMANILALDANGARWALA	NA	102 SWASTIK SOC NAV INDIA	GUJARAT	380009	NIRM00000000000095333	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
KUSUMMATTI	NA	65 BURTTOLLA S STREET INDIA	WEST BENGAL	700007	NIRM00000000000035639	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMMEHTA	NA	K 5 KALYAN SOCIETY I INDIA	MAHARASHTRA	411042	NIRM00000000000041376	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMMEHTA	NA	K 5 KALYAN SOCIETY II INDIA	MAHARASHTRA	411042	NIRM00000000000009641	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMMEHTA	NA	HAKIM MANSION 918 INDIA	MAHARASHTRA	411002	NIRM000000000000088416	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMMISHRA	NA	C/O SHREE DIGVIJAYA INDIA	GUJARAT	361006	NIRM00000000000006840	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUSUMMISHRA	NA	B 6/3 DIGIAM COLONY INDIA	GUJARAT	361006	NIRM00000000000052389	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUSUMMOHTA	NA	18 JUGAL KISHORE DA INDIA	WEST BENGAL	700006	NIRM00000000000009971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KUSUMMOHTA	NA	18 JUGAL KISHORE DA INDIA	WEST BENGAL	700006	NIRM00000000000016208	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
KUSUMMUCHHAL	NA	9 MANORAMA GANJ II INDIA	MADHYA PRADESH	452001	NIRM00000000000006633	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUSUMNANALALSHAH	NA	61 ASHA 23 DOONGEF INDIA	MAHARASHTRA	400006	NIRM00000000000002938	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
KUSUMPARAKH	NA	C/O CTC INDUSTRIES 7 INDIA	WEST BENGAL	700001	NIRM00000000000035621	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUSUMPARSOTTAMDASSHAH	NA	1 60 27 GOLANDAZ BLI INDIA	GUJARAT	395001	NIRM00000000000041887	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KUSUMRUSTAGI	NA	C-5 PALIKA NIWAS LOC INDIA	DELHI	110003	NIRM00000000000046881	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KUSUMSAREEN	NA	C-2/4 SAFDARJUNG DE INDIA	DELHI	110016	NIRM00000000000014063	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KUSUMSAKENA	NA	F-50 GOVT QUARTERS INDIA	MADHYA PRADESH	462003	NIRM00000000000004663	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUSUMSHAH	NA	C/1515 SAGAR APARTS INDIA	GUJARAT	380051	NIRM00000000000020686	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
KUSUMSHAH	NA	C/O S M SHAH 203 HAI INDIA	MAHARASHTRA	400103	NIRM00000000000063216	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KUSUMSHARMA	NA	60/LA AHIRITOLA ST C INDIA	WEST BENGAL	700005	NIRM00000000000064340	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KUSUMSHRIMALI	NA	Y-105 AGRASEN AVAS I INDIA	DELHI	110092	NIRM00000000000047774	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KUSUMSHRIVASTAVA	NA	1-AE-33 OBRA SONEBH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049421	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUSUMSINGHANIA	NA	P-37 C 1 T ROAD SCHEA INDIA	WEST BENGAL	700010	NIRM00000000000009935	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
KUSUMSUKHANI	NA	C/O VINOD KUMAR SU INDIA	WEST BENGAL	700016	NIRM000000000000056179	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
KUSUMTHAKKER	NA	105 PRINCESS STREET I INDIA	MAHARASHTRA	400002	NIRM000000000000051712	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KUSUMTODI	NA	C/O GREENWICH HOLE INDIA	WEST BENGAL	700001	NIRM00000000000036390	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3



KUSUMVEERENDRABHATIA	NA	54 GHANSHYAM NAGA INDIA	MAHARASHTRA	400067	NIRM00000000000005451	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3
KUSUMVIREHPATEL	NA	M2/12 HERA MANI RA' INDIA	MAHARASHTRA	400090	NIRM000000000000050407	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KUSUMVIALPURI	NA	3 RIDHI SIDHISADAN TI INDIA	MAHARASHTRA	400057	NIRM00000000000032065	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
KUSUMVPATEL	NA	M-2/12 HEERA MANI # INDIA	MAHARASHTRA	400090	NIRM00000000000087419	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KUTTIKADNARASIMHANAISREENIVASA	NA	9/1305 A, 'SMITHA' HC INDIA	KERALA	682002	NIRM00000000000014073	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUTTIKATUQARAVINDAKSHAN	NA	C/O AL JAZEERA SHIPPI BAHRAIN	NA	999999	NIRM00000000000092343	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KUTTIKATTILKUNIHABDULLA	NA	PLANNING ENGINEER 7 UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092107	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
KUTTYLITTOOJOSEPH	NA	KUWAIT OIL CO KSC P /KUWAIT	NA	610508	NIRM00000000000093880	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
KUTUBABOLUHUSAINLAKDAWALA	NA	JAHHIND CINEMA MOR INDIA	GUJARAT	363641	NIRM00000000000002662	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KUTUBUDDINAKUTBI	NA	C/O M/S MOHD JALAL UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091909	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KVALLI	NA	T C 4/1342 "KUMAR VI INDIA	KERALA	695003	NIRM00000000000005009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVANAJAKSHINATHAN	NA	C 10/73 MIG GANDHI I INDIA	MAHARASHTRA	400051	NIRM00000000000042176	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KVAPARNA	NA	C-9710 SECTOR C POCHI INDIA	DELHI	110070	NIRM00000000000086664	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
KVARAVINDAKSHAN	NA	B-13 EAST SIDE ENCLAV INDIA	TAMIL NADU	600090	NIRM00000000000031549	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KVASHOK	NA	4TH CROSS TILAK NAG. INDIA	KARNATAKA	577201	NIRM00000000000027645	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KVBALASUBRAMANIAN	NA	29 DAMODARA REDDY INDIA	TAMIL NADU	600017	NIRM00000000000029932	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
KVDEEPAK	NA	GOLD MINE APPROVEE INDIA	TAMIL NADU	641001	NIRM00000000000094184	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
KVIDAKARANPODUVAL	NA	39/3 GITANJALI KUNJI INDIA	MAHARASHTRA	411001	NIRM00000000000092310	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
KVENKATANARAYANAN	NA	NO 3 I FLOOR I TRUST INDIA	TAMIL NADU	600028	NIRM00000000000037583	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVENKATESHSHAYAK	NA	C/O DR G NAYAK PINKI INDIA	MAHARASHTRA	400080	NIRM00000000000030516	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVENKATESWARARAO	NA	ABHILASH CONSULTAN INDIA	ANDHRA PRADESH	500873	NIRM00000000000073973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVENKATESWARARAO	NA	ABHILASH CONSULTAN INDIA	ANDHRA PRADESH	500873	NIRM00000000000074332	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVGOPALRATNAM	NA	PLOT NO 71 MAC NAG. INDIA	TAMIL NADU	600056	NIRM00000000000030043	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVGUPTA	NA	FLAT NO 302/E BLOCK INDIA	ANDHRA PRADESH	500016	NIRM00000000000021875	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
KVHARIHARDAS	NA	4 KAMESHWAR VIHAR INDIA	GUJARAT	380015	NIRM00000000000004596	Redemption amount of prefe	257.00	29-APR-2021	No	No	FY-3
KVIDHYASAGAR	NA	28 FOURTH EAST MAIN INDIA	TAMIL NADU	632006	NIRM000000000000887257	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
KVIJAYAKUMAR	NA	NO 8 SECOND STREET : INDIA	TAMIL NADU	600047	NIRM00000000000037452	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
KVIJAYALAKSHMI	NA	STENOGRAPHER INDU: INDIA	ANDHRA PRADESH	500004	NIRM00000000000018697	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KVIJAYALAKSHMI	NA	C/O B NARASIMHULLU I INDIA	ANDHRA PRADESH	517501	NIRM00000000000080432	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVIJAYALAKSHMI	NA	2097/2 GURUKRUPA 3I INDIA	KARNATAKA	577004	NIRM00000000000026979	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KVIJAYALAKSHMI	NA	AARADHANA FLATS K-1 INDIA	TAMIL NADU	600102	NIRM00000000000053948	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
KVIJAYOPALNAIR	NA	C 16 KALAS CO OPERA INDIA	MAHARASHTRA	400084	NIRM00000000000032179	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
KVIJAYAKAGHAVACHARI	NA	21 B SOSARAM CHOW INDIA	HARYANA	132105	NIRM00000000000034111	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KVISHWANATHAN	NA	THIRUVANAI KOL TIRU INDIA	TAMIL NADU	620001	NIRM00000000000009887	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
KVISHWANATHKINI	NA	6/12 HARDEVI CO OPE INDIA	MAHARASHTRA	400060	NIRM00000000000058505	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
KVJOSHUA	NA	PO BOX NO 8178 MUT OMAN	NA	999999	NIRM00000000000093642	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
KVKMOHANAVALLU	NA	18-FF ROAD C M I ROA INDIA	TAMIL NADU	625009	NIRM00000000000029674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
KVMATHAI	NA	30 ANANT NAGAR POL INDIA	MAHARASHTRA	440013	NIRM00000000000082236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVMOHAMEDYACOOBHASSAN	NA	DESERT ROOFING & FL UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091498	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
KVMOHANAN	NA	RAGHU NIVAS CHAVER INDIA	KERALA	673017	NIRM00000000000094178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVNARAYANA	NA	C/O PLATINUM STOCK INDIA	WEST BENGAL	700001	NIRM00000000000081136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVNATARAJA	NA	NO 427 III PARALLEL RI INDIA	KARNATAKA	577201	NIRM00000000000027621	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVRAGHUNATHAN	NA	304 DEEPA APARTMEI INDIA	MAHARASHTRA	421202	NIRM00000000000050274	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
KVRAMANATHAN	NA	9 SECOND SEAWARD R INDIA	TAMIL NADU	600041	NIRM00000000000041032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVAYANARAYANARAJU	NA	D NO 48-14 B CHANDI INDIA	ANDHRA PRADESH	520010	NIRM00000000000096725	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVSIMON	NA	ENGINEER S F CGG/V/S: INDIA	KERALA	695022	NIRM00000000000053617	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
KVSPRAMESH	NA	VIJAYA BANK GOSHAM INDIA	ANDHRA PRADESH	500012	NIRM00000000000073803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVSREEKUMAR	NA	803 KANCHANGANGA INDIA	MAHARASHTRA	400058	NIRM00000000000005282	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KVVARKI	NA	E 326 NIRMAN VIHAR INDIA	DELHI	110092	NIRM00000000000017785	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
KVVVELUNAIR	NA	KIZHAKKE VATTEKATTE INDIA	KERALA	679535	NIRM00000000000032473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVVENKATACHALAJAH	NA	NO 17 9TH CROSS MYS INDIA	KARNATAKA	570019	NIRM00000000000035049	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
KVVENKATARAMAN	NA	B 1/44 SAFDHARJUNG INDIA	DELHI	110029	NIRM00000000000052675	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
KVVIJAYAMURTHY	NA	NO 23 NARASIMA JOIS INDIA	KARNATAKA	560002	NIRM00000000000054247	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
KVVISWANATHAN	NA	NO 39 SOUTH GANGAI INDIA	TAMIL NADU	600094	NIRM00000000000030122	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
KVVKBSMURTHY	NA	STATE BANK OF INDIA: INDIA	ANDHRA PRADESH	500004	NIRM00000000000073923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
KVVSSEETHARAMAMMA	NA	57-7-3 NEW POSTAL CI INDIA	ANDHRA PRADESH	520010	NIRM00000000000088254	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3
KVVAJUNA	NA	C/O PUSH PANJALI CLL INDIA	ANDHRA PRADESH	502103	NIRM00000000000079709	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LABANAPRAVAROY	NA	C/O MR. C H ROY EC 16 INDIA	WEST BENGAL	700064	NIRM00000000000010003	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
LABANYABHAIUMIK	NA	A-5/3 M 5 FLATS PESH: INDIA	DELHI	110001	NIRM00000000000038374	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LABDICHANDJAIN	NA	702C SUNLITE HEIGHT: INDIA	MAHARASHTRA	400068	NIRM00000000000086302	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LABDICHANDBHATTER	NA	42 NALINI SETH ROAD INDIA	WEST BENGAL	700007	NIRM00000000000035799	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
LABHOENKANTILALGAJJAR	NA	NEAR BUS STAND P O I INDIA	GUJARAT	388430	NIRM00000000000087555	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LABHSHANKERPATHAK	NA	DEVALA GATE BADANI INDIA	GUJARAT	364515	NIRM000000000000041542	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LABHSINGH	NA	168/5 G T ROAD JORAJ INDIA	WEST BENGAL	713101	NIRM00000000000090615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LABHUBENBHANDERI	NA	C/O DR K N BHANDERI INDIA	GUJARAT	363641	NIRM00000000000041500	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LABHUBENBSANTOKI	NA	4 RAJESHWAR NAGAR. INDIA	GUJARAT	390007	NIRM00000000000053069	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LABHUBENRANCHHODHHAIPATEL	NA	KHODIAR KRUPA KAME INDIA	GUJARAT	361006	NIRM00000000000043333	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LABYJOHN	NA	DOOR NO 33/1871-A # INDIA	KERALA	682028	NIRM00000000000093338	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LACHHMANDASSADHURAMMITTAL	NA	F-538 CHANNYAPURI S INDIA	GUJARAT	380061	NIRM00000000000003375	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LACHHMANDASSAVNIJA	NA	C/O VINOD KHARAT F. INDIA	MAHARASHTRA	400012	NIRM00000000000000725	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3
LACHHMANJUMALNEEBHARAJANI	NA	OPP-HEAD POST OFFIC INDIA	GUJARAT	396231	NIRM00000000000012891	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LACHMANBALANI	NA	NIRMALA NIVAS PLOT INDIA	MAHARASHTRA	400022	NIRM00000000000002807	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LACHMANDASBHATIA	NA	DB2/N 32 GHANDI DH INDIA	GUJARAT	370201	NIRM00000000000025301	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LACHMANDASMANGLANI	NA	8 MANGAL MURTI BU# INDIA	GUJARAT	382346	NIRM00000000000098704	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LACHMIDEVIPASARI	NA	SHREE SHYAM BASTRA INDIA	WEST BENGAL	713301	NIRM00000000000016414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LACHMIKATHWANI	NA	B 9 APSARA 67 PARK S' INDIA	WEST BENGAL	700016	NIRM00000000000035281	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
LACHMIKATHWANI	NA	B 9 APSARA 67 PARK S' INDIA	WEST BENGAL	700016	NIRM00000000000053808	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
LACHMIMOTIRAMGIDWANI	NA	3 PREM KUTIR 9 SADHI INDIA	MAHARASHTRA	411001	NIRM00000000000005901	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
LACHMIMOTIRAMGIDWANI	NA	B-25 SHANTI KUNJ OPF INDIA	MAHARASHTRA	411001	NIRM00000000000056914	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LACHMINIVASSADANI	NA	B 52 ANNA NAGAR MA INDIA	TAMIL NADU	600040	NIRM00000000000058434	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LACHUDARYANNANI	NA	1 H CRESCENT COURT INDIA	KARNATAKA	560001	NIRM00000000000026834	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LADHURAMRABHAVSAR	NA	92/1 ANAND FLATS BE INDIA	GUJARAT	380024	NIRM00000000000013901	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LADHURAMRBRHVASAR	NA	92/1 ANAND FLATS BE INDIA	GUJARAT	380024	NIRM00000000000071463	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LADHURAMRBRHVASAR	NA	92/1 ANAND FLATS BE INDIA	GUJARAT	380024	NIRM00000000000071416	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LADHURAMRBRHVASAR	NA	92/1 ANAND FLATS BE INDIA	GUJARAT	380024	NIRM00000000000071417	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LADHURAMRBRHVASAR	NA	DHARAMRAJ 92/1 ANA INDIA	GUJARAT	380024	NIRM00000000000083791	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LADORANITHUSSU	NA	DAR BLDG,SITLA GALLI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008670	Redemption amount of prefe	282.00	29-APR-2021	No	No	FY-3
LADUCHAMARIA	NA	HANUMAN COLONY FC INDIA	WEST BENGAL	713347	NIRM00000000000072283	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LAHAKKIM	NA	10 IBRAHIM NAGAR KH INDIA	TAMIL NADU	620023	NIRM00000000000036592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAHUSAHADEKOLAMBKAR	NA	FLAT NO 2 MEGHVAR: INDIA	MAHARASHTRA	400042	NIRM00000000000034585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAILAALYSHROFF	NA	DR CHARAT SINGH COI INDIA	MAHARASHTRA	400093	NIRM00000000000067719	Redemption amount of prefe	50.00	29-APR-2021	No	No	F

LAIQURREHMANKHAN	NA	GENERAL ELECTRICITY C SAUDI ARABIA	NA	999999	NIRM0000000000091738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAITKUMARSEHAL	NA	QUARTER NO 100 SECT INDIA	BIHAR	827001	NIRM0000000000044973	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LAICHANDUMALTALREJA	NA	FLAT 36 2ND FLOOR SII INDIA	MAHARASHTRA	400077	NIRM0000000000050466	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
LAJAGUPTA	NA	C/1/39 S D A HAUZ KHZ INDIA	DELHI	110016	NIRM0000000000038404	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
LAJUYAVISRIVASTAVA	NA	CHITVAN 6/25 E 4 PAR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAJKOCHHAR	NA	32 SANDESH VIHAR P INDIA	DELHI	110034	NIRM0000000000037938	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LAJAPTRAJAIN	NA	507 MANSURVAR 90 N INDIA	DELHI	110019	NIRM0000000000039549	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAJAPTRAJUSTAGI	NA	F 10/26 KRISHAN NAG INDIA	DELHI	110051	NIRM0000000000007659	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
LAJRAINSETHI	NA	PALS BLDG FIRST ROAE INDIA	MAHARASHTRA	400050	NIRM0000000000001267	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
LAJWANTI	NA	HOUSE NO 16 G F POCI INDIA	DELHI	110085	NIRM00000000000019050	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LAJWANTI	NA	A 133 SHASTRI NAGAR INDIA	DELHI	110052	NIRM00000000000037865	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAJWANTIAHUA	NA	RAMVILLA 83-A COLLEI INDIA	MAHARASHTRA	400074	NIRM00000000000001295	Redemption amount of prefe	227.00	29-APR-2021	No	No	FY-3
LAJWANTIBENPKSHATRIYA	NA	C/O P K KSHATRIYA JIV INDIA	GUJARAT	361001	NIRM00000000000090772	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LAJWANTIGANDHI	NA	JAIN SADAN 2ND FLOC INDIA	MAHARASHTRA	400016	NIRM00000000000048061	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAJWANTIGOLANI	NA	A28/109 SIDHARATH N INDIA	MAHARASHTRA	400104	NIRM00000000000019599	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAJWANTIGOPALSAKHRANI	NA	C 5 MAYURBAN APART INDIA	MAHARASHTRA	411016	NIRM00000000000049779	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LAJWANTISAKHRANI	NA	C 5 MAYURBAN APART INDIA	MAHARASHTRA	411016	NIRM00000000000056772	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LAJWANTIVARWANI	NA	202 NISHANT 16 ALTAJ INDIA	MAHARASHTRA	400026	NIRM00000000000050437	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKHAMICHANDNIALWANI	NA	JEEVAT JYOTI VISHVAK INDIA	GUJARAT	380007	NIRM00000000000026097	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAKHANIRAOHADURU	NA	6/93 NIRMAL IVAN TI INDIA	MAHARASHTRA	400603	NIRM00000000000068549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKHANSINGH	NA	2/213, PRAKASH BHAV INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LAKHBIRKAUR	NA	67A RALLY NEAR GOVT INDIA	HARYANA	134109	NIRM00000000000011710	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
LAKHBIRKAURBINDRA	NA	H NO 268 SECTOR 33A INDIA	PUNJAB	160047	N301151-12572481-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKHIRAM	NA	106 JATWARA GHAZIA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAKHIRAMTYAGI	NA	VILLAGE NOORNAGAR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
LAKHIRAMTYAGI	NA	212 NOORNAGAR (SIH) INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKHMICHANDKHYANI	NA	C/O CHIMANDAS RELU INDIA	ANDHRA PRADESH	503001	NIRM00000000000008888	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
LAKHMICHANDKHYANI	NA	USHA AGENCIES NR PI INDIA	ANDHRA PRADESH	503001	NIRM00000000000082830	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
LAKHMIROY	NA	19 MIDDLE ROAD ENT INDIA	WEST BENGAL	700014	NIRM00000000000009992	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LAKHOHIRANANDANI	NA	1508 AKASHDEEP SOC INDIA	GUJARAT	390009	NIRM00000000000021447	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
LAKHOOMALLACHANDANI	NA	BLOCK NO 23 HOUSE N INDIA	DELHI	110060	NIRM000000000000000724	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
LAKHPATRAJAIN	NA	M/5 L RAJ & CO ,1ST F1 INDIA	WEST BENGAL	700012	NIRM00000000000008050	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
LAKHPATRAIRAPAL	NA	FLAT NO H 3 2 WOOD INDIA	WEST BENGAL	700016	NIRM00000000000056961	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
LAKHSHMINARASIMHARADIPINNAMANANI	NA	59/23 MAYAGAMMAR INDIA	TAMIL NADU	600033	NIRM000000000000094794	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LAKHWANTICHADHA	NA	A-69 GULMOHAR PARK INDIA	DELHI	110049	NIRM00000000000008475	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKKIMSETTYRAMAHRIGENWARERAO	NA	C/O G SURYANARAYAN INDIA	ANDHRA PRADESH	507114	NIRM00000000000067063	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMANANNATARAJAN	NA	OPERATIONS ADGAS D UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092658	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKSHMANARAOKURASA	NA	ALMOAYEED COMPUTI BAHRAIN	NA	999999	NIRM00000000000092339	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LAKSHMANARAOVANKALA	NA	49 ELUMALAI ST UPSTV INDIA	TAMIL NADU	600023	NIRM00000000000043472	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKSHMANASASTRIMALLADI	NA	76-8/2-4/3 TRIBHUVA INDIA	ANDHRA PRADESH	520012	NIRM00000000000028598	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKSHMANMURTHYADDALA	NA	OP2/45Z POD P O BOX OMAN	NA	999999	NIRM00000000000091515	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKSHMANSHAH	NA	M/5 MAHADEO LAL N INDIA	WEST BENGAL	700007	NIRM00000000000010015	Redemption amount of prefe	441.00	29-APR-2021	No	No	FY-3
LAKSHMI	NA	D S M FINANCE & HOLI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
LAKSHMI	NA	DSM FINANCE & HOLD INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LAKSHMIADDEPALLI	NA	C/O DRA RAMAMOHA INDIA	TAMIL NADU	600042	NIRM00000000000001005	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LAKSHMIAREKAPUDI	NA	C/O S ASHOK KUMAR F INDIA	ANDHRA PRADESH	500029	NIRM000000000000081039	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAKSHMICHANDMANDHYAN	NA	7 AJANTA APARTMENT INDIA	WEST BENGAL	700019	NIRM00000000000062914	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAKSHMICHANDMANDHYAN	NA	7-H AJANTA APARTMEI INDIA	WEST BENGAL	700019	NIRM00000000000066114	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAKSHMICHITTISESHUVALVALA	NA	H NO 1-2-288/38 DOM INDIA	ANDHRA PRADESH	500029	NIRM00000000000028639	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
LAKSHMIDEVINANGALIA	NA	C/O BASU DEO NANGA INDIA	WEST BENGAL	700025	NIRM00000000000016773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAKSHMIDHANANJAYAVAKATI	NA	11-92/5 MBT ROAD OF INDIA	ANDHRA PRADESH	517408	NIRM00000000000030200	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LAKSHMIDHARMARAJAN	NA	389/23 SHREYAS SOCII INDIA	MAHARASHTRA	411037	NIRM00000000000032977	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LAKSHMIGOLI	NA	H NO 10 3 291/2A VIJA INDIA	ANDHRA PRADESH	500457	NIRM00000000000028097	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
LAKSHMIHARIPRASAD	NA	ADJUTANT GENERAL BI INDIA	DELHI	110011	NIRM00000000000027897	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAKSHMIJAIN	NA	L-72 NAG MANDIR CH INDIA	DELHI	110052	NIRM00000000000002244	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LAKSHMIKAMAT	NA	SUBBA SHESHGULI RO INDIA	KARNATAKA	581343	NIRM00000000000001229	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LAKSHMIKANTAGHOSH	NA	7/3/B N K CHATTERJEE INDIA	WEST BENGAL	700035	NIRM00000000000048476	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
LAKSHMIKANTAKHAL	NA	13-C MASJID MOTI DE INDIA	DELHI	110048	NIRM00000000000004714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMIKANTASAOO	NA	NO 781 SU AIR FORCE INDIA	MAHARASHTRA	444444	NIRM000000000000044529	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAKSHMIKANTBHANDARI	NA	NO 4 SYED MADAR ST INDIA	TAMIL NADU	636002	NIRM00000000000028070	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAKSHMIKANTKAMANI	NA	33 CHINTAMONI DEY F INDIA	WEST BENGAL	711011	NIRM000000000000064114	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
LAKSHMILAKSHMANAN	NA	K-1 HANS APARTMENT INDIA	DELHI	110032	NIRM00000000000002189	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LAKSHMIMALATIP	NA	C/O T V BHASKARA SAS INDIA	ANDHRA PRADESH	520002	NIRM000000000000067037	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMIMAZUMDAR	NA	S-15,PANCHIL PARK NE INDIA	DELHI	110017	NIRM00000000000008801	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
LAKSHMIMEHTA	NA	"HILL SIDE" 6-A CARMII INDIA	MAHARASHTRA	400026	NIRM000000000000012465	Redemption amount of prefe	4350.00	29-APR-2021	No	No	FY-3
LAKSHMINAGALLA	NA	DR N LAKSHMI HARI PF INDIA	ANDHRA PRADESH	534447	NIRM000000000000051672	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAKSHMINARAIN	NA	H-216 RAMA KRISHNA INDIA	DELHI	110092	NIRM000000000000008000	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
LAKSHMINARAINAGRAWAL	NA	C/O KRISHI VIKAS OF B INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
LAKSHMINARASAMMAGOGINIENI	NA	W/O G V KUMAR 406 F INDIA	ANDHRA PRADESH	500045	NIRM00000000000023466	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAKSHMINARASAMMAGOGINIENI	NA	W/O G V KUMAR 406 F INDIA	ANDHRA PRADESH	500045	NIRM00000000000023466	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
LAKSHMINARASIMHAN	NA	GROUND FLOOR FROM INDIA	WEST BENGAL	700029	NIRM000000000000057864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMINARASIMHAPRASADKOVVALAM	NA	C/O KERI VITTAL 24/86 INDIA	ANDHRA PRADESH	500047	NIRM000000000000008040	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LAKSHMINARASIMHARADIPINNAMANANI	NA	PIJITA ENG SERVICE PI INDIA	TAMIL NADU	600028	NIRM000000000000062971	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
LAKSHMINARAYANA	NA	NO 151/1 "SRIRAMA K INDIA	KARNATAKA	560028	NIRM000000000000067655	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAKSHMINARAYANAGRAWAL	NA	L N AGRAWAL & ASSOC INDIA	MADHYA PRADESH	484001	NIRM000000000000015153	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LAKSHMINARAYANAYATHAM	NA	STAFF PSYCHIATRIST TI CANADA	NA	999999	NIRM000000000000091976	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMINARAYANBURMAN	NA	C/6/60 SAFFDARIJUNG D INDIA	DELHI	110016	NIRM00000000000018239	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAKSHMIPARTHASARATHY	NA	C/O N PARTHA SARATH INDIA	DELHI	110003	NIRM000000000000070868	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LAKSHMIPEDASUDI	NA	ANANTA LAKSHMI NILU INDIA	ANDHRA PRADESH	533006	NIRM000000000000083143	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LAKSHMIPOKALA	NA	W/O DR P N S JANARD INDIA	ANDHRA PRADESH	520011	NIRM000000000000023449	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
LAKSHMIPRABHAKARERANKI	NA	PLOT 148-II ROAD 72 J INDIA	ANDHRA PRADESH	500033	NIRM000000000000037116	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAKSHMIPRASADKODURU	NA	DOOR NUMBER 4 + 28 INDIA	ANDHRA PRADESH	507001	NIRM00000000000023559	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LAKSHMIRAGHUNATH	NA	C/2 2 SECTOR II KUDRE INDIA	KARNATAKA	577142	NIRM00000000000007958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMIRAMESHWARARAO	NA	S-5-820 HYDERGUDA INDIA	ANDHRA PRADESH	522001	NIRM00000000000009987	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
LAKSHMIRANJAIN	NA	W/O SURESH KUMAR J INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
LAKSHMIROY	NA	C/O SAROJ ROY FLAT N INDIA	BIHAR	831004	NIRM000000000000045623	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LAKSHMIRUDHRAAPATHY	NA	7 20 PARKAVI APARTM INDIA	TAMIL NADU	600083	NIRM000000000000061530	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
LAKSHMISANKARAN	NA	A/14/2 SHREE RAM NA INDIA	MAHARASHTRA	400058	NIRM000000000000042153	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAKSHMISARAGADAM	NA	C3-1-9 ONGC COLONY INDIA	MAHARASHTRA	410221	NIRM000000000000030146	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LAKSHMISEETHARAMAN	NA	B 38 BAYVIEW APTS KA INDIA	TAMIL NADU	600090	NIRM000000000000094814	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LAKSHMISETH	NA	3A1/8 MAYUR YASHOE INDIA	MAHARASHTRA	400063	NIRM00000000000050372	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

LAKSHMISETH	NA	3-A1-8 YASHODHAM /I INDIA	MAHARASHTRA	400063	NIRM0000000000080326	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
LAKSHMISUBRAMANIAN	NA	46 BELVEDERE ESTATE INDIA	WEST BENGAL	700027	NIRM0000000000015600	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
LAKSHMISUJATHA	NA	PLOT NO C-60 HUDA C INDIA	ANDHRA PRADESH	500660	NIRM0000000000063356	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
LAKSHMITAYARUKOLLURU	NA	C7 NEW TRISHUL BHAI INDIA	MAHARASHTRA	400059	NIRM0000000000086501	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
LAKSHMYNARAYANAN	NA	16 B GANESH BAUG SIF INDIA	MAHARASHTRA	400019	NIRM0000000000033004	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
LAKSHMIKANTMANDHANA	NA	C/O RAMBALLABH MA INDIA	WEST BENGAL	712148	NIRM0000000000013509	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
LAKSHMIKANTMANDHANA	NA	C/O RAM BALLABH M INDIA	WEST BENGAL	712148	NIRM0000000000015288	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
LALACUMULURUGAPPAN	NA	NO 5 MANDAYEEDI ST B INDIA	TAMIL NADU	600028	NIRM0000000000075521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALANABLAKHANI	NA	21 OMPARK SDC NR 4 INDIA	GUJARAT	390020	NIRM0000000000007453	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
LALANKUMAR	NA	C/O SHRI ARJUN PRAS/ INDIA	BIHAR	800006	NIRM00000000000078399	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALANKUMARIHA	NA	C/O M/S FINVEST CON INDIA	WEST BENGAL	700001	NIRM00000000000065059	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
LALANPRASAD	NA	SUPER INDUCTO STEEL INDIA	BIHAR	800003	NIRM00000000000071966	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
LALANPRASAD	NA	LOKTAK DISPENSARY L INDIA	Manipur	795124	NIRM00000000000030756	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
LALASADRANI	NA	29 GOPAL BHAVAN 19/ INDIA	MAHARASHTRA	400002	NIRM00000000000032534	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
LALBAHADURSINGH	NA	155 BAZAR GATE ST 15 INDIA	MAHARASHTRA	400001	NIRM00000000000065143	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALBAHAISHAH	NA	83 ARIHANTNAGAR SO INDIA	GUJARAT	380019	NIRM00000000000026340	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LALCHANDBHATIA	NA	P O BOX 5573 MANAM BAHRAIN	NA	999999	NIRM00000000000092425	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
LALCHANDLAHOTY	NA	RAMDEO APT 176/1 G INDIA	WEST BENGAL	711106	NIRM00000000000051915	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
LALCHANDMAROTTI	NA	DESHKORE BIKANER U INDIA	RAJASTHAN	334801	NIRM00000000000045058	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LALCHANDSISHAH	NA	83 ARIHANT NAGAR OI INDIA	GUJARAT	380019	NIRM00000000000025878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LALCHANDTECKCHAND	NA	PANTHEON APTS 40 P/ INDIA	TAMIL NADU	600008	NIRM00000000000076050	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALKEBASU	NA	19/6 CHHAKUKHANSAI INDIA	WEST BENGAL	700009	NIRM00000000000076427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALGUDUYMUTHUCHETTILARAKSHINAMOORTHY	NA	SHRI GUHAPRIYA 3/35 INDIA	TAMIL NADU	636008	NIRM00000000000027935	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
LALIMAMISRA	NA	159A TRIVENI NAGAR I INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000049318	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
LALITAAGARWAL	NA	1 BAKUL BAGAN ROW INDIA	WEST BENGAL	700025	NIRM00000000000017043	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3	
LALITABABULAPATEL	NA	14/166 NILAM APPART INDIA	GUJARAT	380024	NIRM00000000000004624	Redemption amount of prefe	408.00	29-APR-2021	No	No	FY-3	
LALITABANSAL	NA	C/O R K BANSAL R S A INDIA	RAJASTHAN	312001	NIRM00000000000029338	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
LALITABBHAGAT	NA	14 DEV RUP 3RD FLOOR INDIA	MAHARASHTRA	400050	NIRM00000000000001157	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
LALITABENMANILADHRUV	NA	MALBAR VIEW NO 2 CI INDIA	MAHARASHTRA	400007	NIRM00000000000042252	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITABENMENCHANDKHIMASIA	NA	C/O NEMCHAND ZAVE INDIA	GUJARAT	361001	NIRM00000000000071507	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
LALITABENVINODKUMARPATEL	NA	D-5/1 G E B COLONY W INDIA	GUJARAT	388239	NIRM000000000000094148	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
LALITACHAKRABORTY	NA	229 SATYA NIKETAN W INDIA	DELHI	110021	NIRM00000000000017816	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITACHAWLA	NA	CHAWLA BHAYANAN MA INDIA	HARYANA	212502	NIRM00000000000005872	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
LALITACHORDIA	NA	4 RAMANUJA IYER ST S INDIA	TAMIL NADU	600079	NIRM00000000000065131	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
LALITADAS	NA	C/O MR S C DAS FLAT I INDIA	WEST BENGAL	700017	NIRM00000000000011709	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
LALITADEVI	NA	C/O VINMALA CHOWDH INDIA	DELHI	110006	NIRM00000000000008669	Redemption amount of prefe	299.00	29-APR-2021	No	No	FY-3	
LALITADEVIHAWCHHARIA	NA	76 BANGUR AVENUE B INDIA	WEST BENGAL	700055	NIRM00000000000087970	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
LALITADEVIKAIARIA	NA	28 AMRATOLLA STREET INDIA	WEST BENGAL	700001	NIRM00000000000016033	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
LALITADEVIKEYAL	NA	2485 CHATTI SAHI CH INDIA	DELHI	110006	NIRM000000000000047904	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
LALITADEVIKHAITAN	NA	C/O KHAITAN TRANSP INDIA	WEST BENGAL	700007	NIRM00000000000060107	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
LALITADEVIKHAITAN	NA	C/O KHAITAN TRANSP INDIA	WEST BENGAL	700007	NIRM00000000000078573	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
LALITADEVILADIA	NA	5 NAWAB BADRUDIN S INDIA	WEST BENGAL	700073	NIRM00000000000017356	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITADEVIMIMANI	NA	D-27/1 GOV'T HOUSIN INDIA	WEST BENGAL	711227	NIRM00000000000009714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITADEVINARAFF	NA	C/O SRI BANWARI LAL INDIA	WEST BENGAL	700007	NIRM00000000000036174	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LALITADHARUKA	NA	C/O BANWARILAL RAY INDIA	WEST BENGAL	700007	NIRM00000000000015730	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
LALITAFATEHPURIA	NA	C/O GOENKA & COMPY INDIA	WEST BENGAL	700001	NIRM00000000000015682	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
LALITAGOENKA	NA	510 SAIKA CENTRE 4 INDIA	WEST BENGAL	700001	NIRM00000000000072495	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
LALITAJHUNJHUNWALA	NA	162/12/3 LAKE GARDE INDIA	WEST BENGAL	700045	NIRM00000000000065266	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
LALITAJIOSHI	NA	C/O K G JOSHI CHIEF CI INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000049150	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
LALITAJISPANI	NA	38 EVK SAMPATH ROAI INDIA	TAMIL NADU	600007	NIRM00000000000077908	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
LALITAKABRA	NA	C-4 V B RURAL INSTITU INDIA	RAJASTHAN	303001	NIRM00000000000029211	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
LALITAKABRA	NA	C 4 V B RURAL INSTITU INDIA	RAJASTHAN	313001	NIRM000000000000040807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITAKHANDELWAL	NA	C/O HARISHANKAR KH INDIA	WEST BENGAL	700007	NIRM000000000000055607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LALITAKHEMKA	NA	GIRIJA TEA EMPORIUM INDIA	WEST BENGAL	700007	NIRM000000000000061012	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITALOHIA	NA	PEHCHAAN, THE IDENT INDIA	TAMIL NADU	636016	NIRM000000000000097132	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LALITAMEHTA	NA	ROOPAL SHREE APART INDIA	MADHYA PRADESH	452001	NIRM000000000000040805	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
LALITAMINOCHA	NA	403 PANCHVATI OFF W INDIA	MAHARASHTRA	400061	NIRM00000000000019280	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
LALITANAGARADAS	NA	JETHVA NIWAS MAHA INDIA	MAHARASHTRA	400057	NIRM000000000000012500	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
LALITANAGARDASSHAH	NA	RAJESH PARK R B MEH INDIA	MAHARASHTRA	400077	NIRM00000000000002790	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
LALITAPATHAK	NA	162 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM00000000000072225	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
LALITAPRAKASH	NA	C-30 A MODEL TOWN I INDIA	DELHI	110009	NIRM000000000000050573	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LALITASANKLECHA	NA	CLOTH MARET JODHP INDIA	RAJASTHAN	342001	NIRM000000000000084352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITASARAF	NA	PRABHAT KUMAR JHUI INDIA	WEST BENGAL	700001	NIRM000000000000064050	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LALITASARDA	NA	C/O SHREE HANUMAN INDIA	WEST BENGAL	700001	NIRM00000000000017089	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITASINGH	NA	PURUSHOTTAM PUSTA INDIA	BIHAR	800003	NIRM00000000000030775	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITASONI	NA	GANGES GARDEN II BLU INDIA	WEST BENGAL	711102	NIRM00000000000033584	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LALITASPATIL	NA	F M PATEL BLDG NEAR INDIA	KARNATAKA	582101	NIRM000000000000062963	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITATEJEWANI	NA	19 BLUE HEAVEN PLOT INDIA	MAHARASHTRA	400052	NIRM000000000000052423	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
LALITATEKRIWAL	NA	M/5 RAMNARAIN RAM INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000006947	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
LALITACHANDRABHIMANI	NA	2ND FLOOR 34 GIRISH INDIA	WEST BENGAL	700025	NIRM00000000000007521	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
LALITACHANDRABHIMANI	NA	2ND FLOOR 34 GIRISH INDIA	WEST BENGAL	700025	NIRM00000000000017212	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
LALITACHANDRAMANILALSHAH	NA	PLEADER OPP GANDHI INDIA	GUJARAT	385535	NIRM00000000000004638	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
LALITDIGAR	NA	298 GREEN PARK BLOC INDIA	WEST BENGAL	700055	NIRM000000000000087381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITGUPTA	NA	63 SUNDER NAGAR NE INDIA	DELHI	110003	NIRM000000000000066414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITGUPTA	NA	63 SUNDER NAGAR NE INDIA	DELHI	110003	NIRM000000000000081246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITGUPTA	NA	63 SUNDER NAGAR NE INDIA	DELHI	110003	NIRM000000000000084243	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
LALITHA	NA	589 23RD CROSS 14TH INDIA	KARNATAKA	560070	NIRM000000000000027030	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITHACHUNDURU	NA	BIMARISTAN ISLAMAB OMAN	NA	999999	NIRM000000000000093862	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
LALITHADEVIKV	NA	THEKKA MADHOM AY INDIA	KERALA	680020	NIRM000000000000031485	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LALITHAGANESH	NA	FLAT H SRUTHI APART INDIA	TAMIL NADU	600018	NIRM000000000000027872	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
LALITHAJAIN	NA	C/O G P AGARWAL & C INDIA	WEST BENGAL	700001	NIRM00000000000010011	Redemption amount of prefe	141.00	29-APR-2021	No	No	FY-3	
LALITHAJAIN	NA	C/O G P AGARWAL & A INDIA	WEST BENGAL	700001	NIRM00000000000036240	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITHAKRISHNAN	NA	7/548 A DEV RATNA SE INDIA	MAHARASHTRA	400019	NIRM00000000000001919	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITHAKUNDHA	NA	C/O DR G ARAVINDAM INDIA	ANDHRA PRADESH	533101	NIRM00000000000023586	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LALITHAMANIKANDAN	NA	C/O RJ MANIKANDAN I INDIA	KARNATAKA	560019	NIRM000000000000075045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITHAMBIKASKUMAR	NA	C/O MR NKS KUMAR E SAUDI ARABIA	NA	999999	NIRM000000000000093112	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITHAMOHAN	NA	T C 16/1802 KUKLIYA I INDIA	MAHARASHTRA	444444	NIRM000000000000031589	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LALITHAMOHANPALESHA	NA	1668,SHUKRAWAR PET INDIA	MAHARASHTRA	411001	NIRM000000000000013280	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LALITHARAGHAVAN	NA	J5 16 JALA MANGAL DI INDIA	MAHARASHTRA	400090	NIRM000000000000054948	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
LALITHARAGHAVAN	NA	J5/16 JALMANGAL DEE INDIA	MAHARASHTRA	400090	NIRM000000000000087110	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LALITHARAVINDRAN	NA	10/63HOSING BOARE INDIA	MAHARASHTRA	400050	NIRM000000000000050523	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	

LALITKJAIN	NA	FLAT 4E SHYAMKUNJ 1 INDIA	WEST BENGAL	700071	NIRM0000000000081045	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LALITKOTHARI	NA	C/O NATIONAL AGENC INDIA	WEST BENGAL	700001	NIRM0000000000036457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LALITKUMARAGARWAL	NA	C/O BHAGWATI GRIPEJ INDIA	WEST BENGAL	700020	NIRM0000000000096126	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LALITKUMARBRAJAPATI	NA	B 39 ANAND NAGAR S2 INDIA	GUJARAT	380061	NIRM0000000000026421	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LALITKUMARDHANUKA	NA	C/O K K DHANUKA 126 INDIA	WEST BENGAL	700073	NIRM00000000000075304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LALITKUMARGARG	NA	KALI CHARAN KUTTERI INDIA	UTTAR PRADESH		NIRM00000000000047126	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LALITKUMARJADU	NA	C/O SHREE NATWAR U INDIA	RAJASTHAN	341303	NIRM00000000000067281	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
LALITKUMARKHETAWAT	NA	19 S BARATROSE ROAD INDIA	WEST BENGAL	700020	NIRM0000000000035005	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
LALITKUMARLAKHOTIA	NA	16 INDIA EXCHANGE PI INDIA	WEST BENGAL	700001	NIRM0000000000012584	Redemption amount of prefe	257.00	29-APR-2021	No	No	FY-3
LALITKUMARMARDIA	NA	C/O MARODIA & SONS INDIA	WEST BENGAL	700001	NIRM00000000000065289	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LALITKUMARMODI	NA	8C RAJANI BHATTACHJ INDIA	WEST BENGAL	700026	NIRM0000000000015923	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
LALITKUMARMOHTA	NA	23 KALKRISHNA TAGO INDIA	WEST BENGAL	700007	NIRM00000000000061792	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LALITKUMARNAGPAUL	NA	8 1 WEST PATEL NAGA INDIA	DELHI	110008	NIRM0000000000038114	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LALITKUMARSANGHAVI	NA	RATNASAGAR APARTM INDIA	GUJARAT	395002	NIRM00000000000061316	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LALITKUMARSEHGAL	NA	OFFICE FOOD SPECIALI INDIA	PUNJAB	142001	NIRM00000000000044262	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LALITKUMARSHARMA	NA	C/O SHRI GOVIND RAV INDIA	RAJASTHAN	331001	NIRM00000000000090519	Redemption amount of prefe	425.00	29-APR-2021	No	No	FY-3
LALITKUMARTANDON	NA	HOUSE NO.595/2, CHC INDIA	PUNJAB	140001	NIRM0000000000013910	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LALITKUMARTAYAL	NA	E-82 NEW SEELAMPUR INDIA	DELHI	110053	NIRM00000000000084256	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LALITLODHA	NA	42/A MANISHA BUILDI INDIA	MAHARASHTRA	414001	NIRM00000000000069406	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
LALITMOHTA	NA	LEADER BOX HOUSE 16 INDIA	TAMIL NADU	600005	NIRM00000000000029557	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LALITMOHANAGARWAL	NA	C/O RAM CHANDRA LA INDIA	BHAR	831006	NIRM00000000000056881	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
LALITMOHANKABRA	NA	1 BRITISH INDIAN STRE INDIA	WEST BENGAL	700069	NIRM00000000000077540	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LALITNAGINDASARIWALA	NA	97 NEPEAN SEA ROAD INDIA	MAHARASHTRA	400006	NIRM00000000000006903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LALITPASARI	NA	24 LUZ AVENUE MYLAI INDIA	TAMIL NADU	600004	NIRM0000000000030197	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LALITPIPLANI	NA	H-3/94 VIKAS PURI NEI INDIA	DELHI	110018	NIRM00000000000067819	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
LALITPYARELAKATARIYA	NA	A P LAKH TAL RAHURI I INDIA	MAHARASHTRA	413721	NIRM00000000000060982	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LALITSUTWALA	NA	C/O PHULCHAND GAJA INDIA	UTTAR PRADESH		NIRM00000000000037403	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LALITYAMADHUKARMUNSHAW	NA	A-1 NAMOHARI APPT E INDIA	GUJARAT	380007	NIRM00000000000082874	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
LALJEEPRASADSHARMA	NA	C/O S.C.C.BAR ASSOCI INDIA	WEST BENGAL	700001	NIRM0000000000014382	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
LALJEEPRASADSHARMA	NA	C/O S C C BAR ASSOCI INDIA	WEST BENGAL	700001	NIRM00000000000056160	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3
LALJEEESINGH	NA	BLDG NO 82 A 203/20 INDIA	MAHARASHTRA	401203	NIRM000000000000007421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LALJEECHARBHAIIDONGA	NA	NANDANVAN SOCIETY INDIA	GUJARAT	361005	NIRM00000000000035229	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LALJIBHAIMPATIL	NA	1 KALPANA BESENT STR INDIA	MAHARASHTRA	400054	NIRM00000000000050088	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
LALIRATANSHIMMESHCHWARI	NA	ANANT NIVASH 3RD FL INDIA	MAHARASHTRA	400009	NIRM00000000000006283	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LALIWAGIDAWDA	NA	FLAT NO 4 B BLDG SUS INDIA	MAHARASHTRA	411037	NIRM00000000000075906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LALKAUROPUROHIT	NA	C/O AMAR CHAND PUF INDIA	RAJASTHAN	342001	NIRM000000000000069034	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LALLANBHANDARI	NA	C/O S K PODDAR & CO INDIA	WEST BENGAL	700071	NIRM000000000000062761	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LALLANPANDEY	NA	A-3 KHINVSARA GARDI INDIA	MAHARASHTRA	411018	NIRM00000000000051444	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LALRINAWMARALTE	NA	A/19 I T COLONY PEDD INDIA	MAHARASHTRA	400026	NIRM000000000000005117	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LALSAMTANI	NA	C/O ORIENT CEMENT E INDIA	ANDHRA PRADESH	500082	NIRM00000000000028512	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
LALSINGHERMATIA	NA	80 DEBENDRA GANGULI INDIA	WEST BENGAL	711103	NIRM00000000000009998	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
LALSINGHSANDHAR	NA	KOTHI NO 913 PHASE I INDIA	PUNJAB	140001	NIRM00000000000052409	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LALTPRASADJAIWAL	NA	KOTHI MUNGER RAJ M INDIA	UTTAR PRADESH		NIRM000000000000055481	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LALUAGARWAL	NA	332 MAIN STREET MHJ INDIA	MADHYA PRADESH	453441	NIRM00000000000057539	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LANCELOTGISMONIZ	NA	ALMAKA & PARTNERS QATAR	NA	999999	NIRM00000000000093220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LANCELOTJHINDSOUZA	NA	ABU NUSEIR SOGEX IN SAUDI ARABIA	NA	999999	NIRM00000000000091051	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LANCELOTNORONHA	NA	NAVEEN ENTERPRISES INDIA	KARNATAKA	577101	NIRM000000000000080871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LANKASRINIVAS	NA	ASHOK 10/104 VASAN INDIA	MAHARASHTRA	400601	NIRM00000000000012153	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LARSUBBHIAH	NA	20 ABRAMI AMMAN K INDIA	TAMIL NADU	624001	NIRM00000000000037532	Redemption amount of prefe	529.00	29-APR-2021	No	No	FY-3
LASHIVECAPITALTRUSTPVTLTD	NA	306 NIRANJAN 99 MAF INDIA	MAHARASHTRA	400002	NIRM00000000000076229	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
LATAHAUJA	NA	RAMVILLA 83 A COLLEI INDIA	MAHARASHTRA	400074	NIRM00000000000034357	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LATABENDEVISHBHAIODEDRA	NA	51 DIGVIJAY PLOT NEA INDIA	GUJARAT	361005	NIRM00000000000000985	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
LATABENPPARIKH	NA	11 ROKADNATH SOCIE INDIA	GUJARAT	390015	NIRM00000000000021442	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATABHADRASEGANATRA	NA	C/O USHABEN G THAKI INDIA	MAHARASHTRA	400080	NIRM00000000000070406	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LATABHANDARI	NA	NO 4 SYED MADAR ST INDIA	TAMIL NADU	636002	NIRM00000000000028071	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LATABHANDARKAR	NA	C/O THE BRITISH BANK UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000093288	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LATABHANWARLALCHHANGANI	NA	8/90 PIRANJAL NAGAR INDIA	MAHARASHTRA	400062	NIRM00000000000051323	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATABOHRA	NA	MAHAVEERCHAND RD INDIA	RAJASTHAN	342010	NIRM00000000000008020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATADAVID	NA	11 GWENS APARTMEN INDIA	MAHARASHTRA	400029	NIRM00000000000050061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATADEVIGOYAL	NA	GOLDEN SAREE HOUSE INDIA	RAJASTHAN	331023	NIRM000000000000095764	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
LATADJAIN	NA	13 MAHADEV NAGAR S INDIA	GUJARAT	392002	NIRM000000000000060170	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LATAGANDHI	NA	C-44 SILVER ARC FLAT I INDIA	GUJARAT	380006	NIRM000000000000026374	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LATAGUPTA	NA	PP-96 PITAM PURA BEI INDIA	DELHI	110034	NIRM00000000000017958	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LATAGUPTA	NA	C/O SRI SUBHASH GUP INDIA	PUNJAB	148001	NIRM000000000000044212	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LATAGWADHWHA	NA	1101 NISHANT BUILDI INDIA	MAHARASHTRA	400026	NIRM000000000000040137	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
LATAJAIN	NA	SHREE SADAN CO OP H INDIA	GUJARAT	380001	NIRM000000000000026270	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LATAKUMARIMALHOTRA	NA	H 17/10 MALVIYA NAG INDIA	DELHI	110017	NIRM00000000000039270	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LATANHEMRAJANI	NA	C/O MRS MEENA V JAC INDIA	MAHARASHTRA	400071	NIRM000000000000048311	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LATAPANALSHAH	NA	14/1 NEAR AURORA C INDIA	MAHARASHTRA	400019	NIRM00000000000034390	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
LATEPRAVINCHANDRASHAH	NA	C/O PRAVINCHANDRA INDIA	GUJARAT	345009	NIRM00000000000005620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATEPREMANADAKINI	NA	C/O P K KINI A PLANINI QATAR	NA	999999	NIRM000000000000093001	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
LATARAWAT	NA	C/O PODJA TEXTILES A INDIA	RAJASTHAN	302003	NIRM000000000000029375	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
LATASHAH	NA	B 35 DALAS BLDG GYAI INDIA	MAHARASHTRA	400028	NIRM000000000000033450	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LATASHARADGHOHI	NA	SHREE APARTMENT PL INDIA	MAHARASHTRA	411018	NIRM000000000000094550	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
LATASMANGHANI	NA	DUBAI ELECTRICITY CO UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091363	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
LATASONI	NA	MEHTA PATEL SHOPPII INDIA	MAHARASHTRA	401101	NIRM000000000000086158	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATASOOD	NA	HOUSE NO 201 SECTOF INDIA	PUNJAB	160009	NIRM000000000000042389	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LATASRIDAS	NA	FLAT B 2/6 34 BAGMAI INDIA	WEST BENGAL	700054	NIRM00000000000016819	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATATONK	NA	208 KEWAL KUNJ APPT INDIA	DELHI	110085	NIRM000000000000080584	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATEJRSKINNER	NA	C/O JULIA CAROLE PAR UNITED KINGDOM	NA	999999	NIRM000000000000093921	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
LATEKHMOMHEDMIR	NA	C/O MOHD.SHAFI MIR INDIA	JAMMU AND KASHMIR	190001	NIRM000000000000008643	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
LATEKUMKUNDRAYDANODDARDASMDADHU	NA	C/O DHRALAL M.KHA INDIA	GUJARAT	380001	NIRM00000000000008680	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
LATEPPTAMANDASAGARWAL	NA	C/O INDERJIT GUPTA C INDIA	PUNJAB	141008	NIRM00000000000008694	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
LATERAMANSARANAGUPTA	NA	C/O.BADRINATH GUPT INDIA	JAMMU AND KASHMIR	180001	NIRM000000000000008678	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
LATEUPENDRANATHCHANDA	NA	C/O.SURENDRANATH C INDIA	WEST BENGAL	733134	NIRM00000000000008686	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
LATHAAB	NA	ANALLUR MANA ST M INDIA	KERALA	680020	NIRM000000000000083244	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATHADIBBUR	NA	18 DIBUR MAHAL D S INDIA	KARNATAKA	560053	NIRM000000000000026934	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LATHADIBBUR	NA	18 DIBUR MAHAL D S INDIA	KARNATAKA	560053	NIRM000000000000026942	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LATHAGRAO	NA	W/O H S GURURAJA R INDIA	KARNATAKA	560054	NIRM000000000000034940	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATHAGURURAJARAO	NA	W/O H S GURURAJA R INDIA	KARNATAKA	560054	NIRM000000000000026955	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LATHAJ	NA	MARTHADODAYAM V INDIA	KERALA	691509	NIRM00000000000070419	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3

LATHARAMESH	NA	C-471 SECTOR 2 KUDI INDIA	KARNATAKA	577142	NIRM000000000076447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATHARAOIMMANENI	NA	FLAT NO 609 BUILDING INDIA	ANDHRA PRADESH	500001	NIRM000000000006655	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LATHARIOISA	NA	C/O ARI ASSOCIATES N INDIA	KARNATAKA	560027	NIRM0000000000085228	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LATIFKHANMOHDABDUL	NA	C/O MRS UZMA A LATI INDIA	ANDHRA PRADESH	500001	NIRM0000000000028564	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LATIKAMUKHERJEE	NA	P-751 BLOCK P NEW AI INDIA	WEST BENGAL	700053	NIRM0000000000010006	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
LATIKARDY	NA	129 SOUTHERN AVENUE INDIA	WEST BENGAL	700029	NIRM0000000000010005	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
LATTIKUMARBIRLA	NA	B-72 BUENA VISTA APF INDIA	GUJARAT	350015	NIRM0000000000099885	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
LATTURAM	NA	2033 RAMPUJA MOH P INDIA	HARYANA	125001	NIRM0000000000035658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAURAGODINDHO	NA	N/7 EVERARD NAGAR I INDIA	MAHARASHTRA	400022	NIRM0000000000050592	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
LAVANYAEARNARST	NA	5 18TH AVENUE ASHOK INDIA	TAMIL NADU	600040	NIRM0000000000084158	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAVANYAMADHUKARMUNSHAW	NA	A-1 NAMOHARI APPT E INDIA	GUJARAT	380007	NIRM0000000000082872	Redemption amount of prefe	520.00	29-APR-2021	No	No	FY-3
LAVITRAWTANI	NA	003/A2 PARAS CITY E-3 INDIA	MADHYA PRADESH	462016	NIRM0000000000027762	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
LAVJIMANILALTANK	NA	KADIA WAD KHETANI F INDIA	GUJARAT	361001	NIRM0000000000043554	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAWARANCFERNANDES	NA	18 NEO BLASE SOCIETY INDIA	MAHARASHTRA	400058	NIRM0000000000075990	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LAWRENCEDSOUZA	NA	B/11 AKSHAT APTS 3RD INDIA	GUJARAT	380052	NIRM0000000000083863	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
LAWRENCEDSOUZA	NA	C/O BHARAT HEAVY EL INDIA	MAHARASHTRA	400038	NIRM0000000000005280	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
LAWRENCEDSOUZA	NA	BHEL NEW KAMANI CH INDIA	MAHARASHTRA	400038	NIRM0000000000044697	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
LAWRENCFRODRIGUES	NA	603 AUTO COMMERCE INDIA	MAHARASHTRA	400007	NIRM0000000000005925	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAWRENCEPINTO	NA	P O BOX 3205 RUWI FC OMAN	NA	999999	NIRM00000000000091404	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
LAWRENCEPINTO	NA	MEDICAL CENTRE Q C QATAR	NA	999999	NIRM00000000000092888	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
LAWRENCESTEVENPAIS	NA	C/2 PINK ROSE 541 M INDIA	MAHARASHTRA	400016	NIRM00000000000006109	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAWRENCEVINCENTNORONHA	NA	BREACH CANDY HOSPI INDIA	MAHARASHTRA	400026	NIRM0000000000088006	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAWRENCEVINCENTNORONHA	NA	BREACH CANDY HOSPI INDIA	MAHARASHTRA	400026	NIRM0000000000088008	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
LAXMANBHIKAJINIKAM	NA	68 PUSHPAK INDRAPR INDIA	MAHARASHTRA	422006	NIRM00000000000041146	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAXMANCTHARWANI	NA	D3-18 NARMADA COLC INDIA	GUJARAT	390002	NIRM0000000000081506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMANGARLAPATI	NA	EWS 20 B K GUDA SAN INDIA	ANDHRA PRADESH	500038	NIRM0000000000028311	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMANGARLAPATI	NA	H.NO. EWS-20, B K GUI INDIA	ANDHRA PRADESH	500038	NIRM0000000000071652	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LAXMANHAJAHAIODEDRA	NA	51 DIGVIJAY PLOT NEA INDIA	GUJARAT	361005	NIRM0000000000000982	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
LAXMANHANSRAJPADEL	NA	OPP MAN MOHAN MA INDIA	GUJARAT	361001	NIRM0000000000043456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMANKUMARKOTIAN	NA	32 LAXMI GOBIND APT INDIA	MAHARASHTRA	400058	NIRM00000000000019373	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LAXMANLOKUNALBHATTIA	NA	31 ATIQ SAIF BUILDING UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMANMAHALESHWARDEVLI	NA	GOPAL MANSION 1ST I INDIA	MAHARASHTRA	400001	NIRM00000000000099779	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
LAXMANNAABHAVSANGHLE	NA	17-C 3RD FLOOR KRISH INDIA	MAHARASHTRA	400001	NIRM00000000000055325	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
LAXMANPANARA	NA	19/3 CIV ESTATE AURV INDIA	MAHARASHTRA	414001	NIRM00000000000049599	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMANRAJUBACHU	NA	FLAT NO. 207, CHAYA I INDIA	ANDHRA PRADESH	503003	NIRM00000000000096857	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LAXMANSINHRAMSINHIJOGHEL	NA	42 TIRTHNAGAR SOCIE INDIA	GUJARAT	380061	NIRM00000000000004316	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LAXMI	NA	SUNDER SAREE CENTRI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000059346	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAXMIACHHEDA	NA	C-35 DEV CHHAYA BLD INDIA	MAHARASHTRA	400062	NIRM00000000000068815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIAGARWAL	NA	C/O PEE KAY ENTERPRI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000088083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIAGARWAL	NA	OXFORD VIEW FLAT E2 INDIA	WEST BENGAL	700008	NIRM00000000000009991	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
LAXMIAGARWAL	NA	7 DEBENDRA GANGULI INDIA	WEST BENGAL	711103	NIRM0000000000014746	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LAXMIAGRAWAL	NA	PUJA MARWARI CHOV INDIA	BIHAR	814101	NIRM00000000000030708	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
LAXMIBENSAGLANI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041745	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIBENSHAH	NA	3 BHIM NATH SOCIETY INDIA	GUJARAT	380004	NIRM0000000000004259	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
LAXMIKANTHAKARNI	NA	R/G/15 ARADHANA AP INDIA	MAHARASHTRA	403601	NIRM00000000000093595	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
LAXMICHANDHIRACHANDSHAH	NA	2092 SIXTHLANE DHUJ INDIA	MAHARASHTRA	424001	NIRM00000000000050206	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAXMICHANDRAICHANDSANGHVI	NA	VAJIR FALI P O BOX NO INDIA	GUJARAT	361001	NIRM00000000000008142	Redemption amount of prefe	311.00	29-APR-2021	No	No	FY-3
LAXMICHANDRSANGHVI	NA	VAJIR FALI OPP RATAN INDIA	GUJARAT	361001	NIRM0000000000043349	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
LAXMIDASAGLANI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM00000000000041739	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIDASVDHRUVE	NA	KANO STATE OIL & ALL NIGERIA	NA	999999	NIRM000000000000091080	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LAXMIDATTPANDEY	NA	C/O M/S MAHADEO FE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049350	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAXMIDAVIKERJAWAL	NA	SHREE BHAGWATI HOS INDIA	BIHAR	812001	NIRM00000000000044928	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIDEBIKABRA	NA	16-A BHARATHI PARK 2 INDIA	TAMIL NADU	641111	NIRM00000000000060596	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LAXMIDEVI	NA	C/O SHYAMJI INVESTM INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000083383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIDEVIAGARWAL	NA	604 SATYAM A LINK RE INDIA	MAHARASHTRA	400092	NIRM00000000000039942	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LAXMIDEVIAGARWAL	NA	SHIVA MINERALS & CH INDIA	ORISSA	769001	NIRM00000000000022319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIDEVIFALOR	NA	C/O SRI A L FALOR KAN INDIA	WEST BENGAL	700027	NIRM00000000000011706	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
LAXMIDEVIALAN	NA	SUITE NO 208/209 2 U INDIA	WEST BENGAL	700001	NIRM000000000000017487	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
LAXMIDEVINAHATA	NA	4378/1-AJURAILAL ST INDIA	DELHI	110002	NIRM00000000000007957	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
LAXMIDEVINEWAR	NA	C/O B NEWAR & CO 23 INDIA	WEST BENGAL	700001	NIRM00000000000009986	Redemption amount of prefe	5068.00	29-APR-2021	No	No	FY-3
LAXMIDEVISADANI	NA	C/O NARAYAN DASS S4 INDIA	WEST BENGAL	700001	NIRM00000000000010010	Redemption amount of prefe	246.00	29-APR-2021	No	No	FY-3
LAXMIDHANDHANIA	NA	125 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM00000000000088158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIJALAN	NA	J12/79 B-1 NATI IMLI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056929	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LAXMIKANTAGARWAL	NA	PAWAN KUMAR NEOTI INDIA	WEST BENGAL	700019	NIRM00000000000057213	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
LAXMIKANTBATHWAL	NA	13 PARAS SINGH ROAD INDIA	WEST BENGAL	712248	NIRM00000000000081290	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LAXMIKANTCHANDAK	NA	C/O SRI RAMNIWAS CH INDIA	RAJASTHAN	341503	NIRM00000000000077044	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIKANTCHAUDHARI	NA	36 BHAGWAN DIN NAG INDIA	MADHYA PRADESH	452001	NIRM00000000000040795	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIKANTKBHATT	NA	21 RAM BAUG MAHAT INDIA	MAHARASHTRA	400062	NIRM00000000000024543	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAXMIKANTLAXMANRAKALODE	NA	"MIHIR RESIDENCY" 33 INDIA	MAHARASHTRA	440022	NIRM00000000000001912	Redemption amount of prefe	405.00	29-APR-2021	No	No	FY-3
LAXMIKANTMAHESHWARI	NA	E-14/1 BIRLA CEMENT INDIA	RAJASTHAN	341201	NIRM000000000000069021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMIKUMARIBEGWANI	NA	5/1 RUSSELL STREET R INDIA	WEST BENGAL	700071	NIRM00000000000035448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMILAXMANMATANG	NA	MAHILA COLLEGE ROA INDIA	GUJARAT	361008	NIRM000000000000043305	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIMAHATO	NA	C/O BISHWANATH PD I INDIA	WEST BENGAL	700006	NIRM000000000000081240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMINARAINAGGARWAL	NA	991 SECTOR 7 R K PUR. INDIA	DELHI	110022	NIRM00000000000046900	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
LAXMINARAINAGRAWAL	NA	66 JECORBAI CHAMBEI INDIA	GUJARAT	380002	NIRM00000000000086913	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMINARASIMHAMNULI	NA	DEVELOPMENT OFFICE INDIA	ANDHRA PRADESH	534275	NIRM00000000000023600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMINARAYANAGARWAL	NA	21 SHREE APARTMENT INDIA	MAHARASHTRA	400064	NIRM00000000000031773	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAXMINARAYANAGARWALA	NA	C/O FULCHAND SHRIRJ INDIA	WEST BENGAL	700007	NIRM00000000000090533	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
LAXMINARAYANCHOUHDERY	NA	D C UDYOG 74 JAMUN. INDIA	WEST BENGAL	700007	NIRM00000000000014330	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
LAXMINARAYANGUPTA	NA	ADVOCATE B-59 SOUTI INDIA	DELHI	110049	NIRM00000000000000261	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
LAXMINARAYANMALPANI	NA	251/1 BANGUR PARK # INDIA	WEST BENGAL	712248	NIRM00000000000016471	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMINARAYANMOONDRA	NA	C/O MUNDRA ENTERPRI INDIA	KARNATAKA	560053	NIRM00000000000006897	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
LAXMINARAYANRUPRIYA	NA	C/O M/S LAXMI NARAY INDIA	MAHARASHTRA	441601	NIRM00000000000003374	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
LAXMINARAYANSARAF	NA	C/O FINTEX PRIVATE LI INDIA	WEST BENGAL	700073	NIRM00000000000017262	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LAXMINARAYANTRIVEDI	NA	240 RABINDRA SARNI INDIA	WEST BENGAL	700007	NIRM00000000000035767	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
LAXMINIWAR	NA	C/O M/S B.NEWAR & C INDIA	WEST BENGAL	700001	NIRM00000000000008498	Redemption amount of prefe	2418.00	29-APR-2021	No	No	FY-3
LAXMINIWASHSHARMA	NA	14 11 881 VEERBHANI INDIA	ANDHRA PRADESH	500012	NIRM00000000000021896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIPALJAIN	NA	GOVIND STEEL CO LTD INDIA	WEST BENGAL	700006	NIRM00000000000016304	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LAXMIPATBAGRECHA	NA	91/2/K J K STREET PO L INDIA	WEST BENGAL	712258	NIRM00000000000085279	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
LAXMIPATBAGRECHA	NA	C/O GLOSTER JUTE MIL INDIA	WEST BENGAL	711310	NIRM00000000000095180	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAXMIPATNAHATA	NA	48 VASANT VIHAR PRIT INDIA	GUJARAT	392002	NIRM00000000000041932	Redemption amount of prefe	10.00	29-			

LAXMIPATSURANA	NA	95/1 BALLYGUNGE PLA INDIA	WEST BENGAL	700019	NIRM000000000015013	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LAXMIRANIPAL	NA	QR NO G-5/B MAROD# INDIA	MADHYA PRADESH	490006	NIRM0000000000069171	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LAXMIRPANJABI	NA	410/14TH ROAD KHAR INDIA	MAHARASHTRA	400052	NIRM0000000000033572	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LAXMISANGANERIA	NA	4 RAM RAHIM CHAWL INDIA	MAHARASHTRA	400095	NIRM0000000000000340	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LAXMISAPRU	NA	5 A PENN ROAD SAKCH INDIA	WEST BENGAL	700027	NIRM00000000000008589	Redemption amount of prefe	3304.00	29-APR-2021	No	No	FY-3
LAXMISEKHARKORADA	NA	386 SECTOR 19 PKT 2 I INDIA	DELHI	110045	NIRM0000000000017446	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
LAXMISHANTILALGOSAJIA	NA	7-B GREEN FIELD 40 SV INDIA	MAHARASHTRA	400054	NIRM0000000000028636	Redemption amount of prefe	254.00	29-APR-2021	No	No	FY-3
LAXMISINGH	NA	C-47 GOVT OFFICERS (INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMISURTANI	NA	107/1F TOLLYGUNGE F INDIA	WEST BENGAL	700026	NIRM0000000000074164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LAXMITIBREWALA	NA	TIBREWALA BAJAI & AS INDIA	DELHI	110002	NIRM000000000000085412	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3
LAXMITIBREWALA	NA	TIBREWALA BAJAI & AS INDIA	DELHI	110022	NIRM000000000000088178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LBSETHI	NA	BINOD BHAWAN UJAI INDIA	MADHYA PRADESH	482001	NIRM00000000000009997	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LBSIVPRASAD	NA	51 P & T COLONY NEW INDIA	ANDHRA PRADESH	500380	NIRM00000000000077349	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
LCHANDRA	NA	D 42 CHANDRA KANTH INDIA	TAMIL NADU	625016	NIRM00000000000029632	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LDBHATIA	NA	V 9 PRASAD NAGAR NI INDIA	DELHI	110005	NIRM00000000000046148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LDMITTAL	NA	358 MANDAKINI ENCL INDIA	DELHI	110019	NIRM00000000000059351	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LDSUKUMAR	NA	MAMATHA NURSING H INDIA	ANDHRA PRADESH	521402	NIRM00000000000081273	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEASEMENFININVESTINDIALTD	NA	16/3 ABDUL AJI ROA INDIA	DELHI	110005	NIRM00000000000084965	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
LEELABAI	NA	13 GOSA SAHIB LANE V INDIA	TAMIL NADU	600001	NIRM00000000000046035	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LEELABAIHEEMANI	NA	11 BIMA NAGAR INDO INDIA	MADHYA PRADESH	452001	NIRM00000000000052656	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
LEELABPATEL	NA	I KALPANA BESENT STR INDIA	MAHARASHTRA	400054	NIRM00000000000050087	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
LEELACHAUDHARY	NA	DONGRI BULZURG MINI INDIA	MAHARASHTRA	441907	NIRM00000000000064724	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LEELADEVIAHUJA	NA	13/9 B TILAK NAGAR N INDIA	DELHI	110018	NIRM00000000000046642	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LEELADEVIPODDAR	NA	C/O M/S POONAM VA INDIA	BIHAR	846004	NIRM00000000000030950	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
LEELADEVISBAHETI	NA	11 A 160 JUHU TRISHU INDIA	MAHARASHTRA	400049	NIRM00000000000024634	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LEELADEVITOSHNIWAL	NA	2/135 MANIYA NAGA INDIA	RAJASTHAN	311001	NIRM00000000000061808	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
LEELADHANUKA	NA	12 MADHURYO BYE LA INDIA	WEST BENGAL	700006	NIRM00000000000064666	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
LEELADHANUKA	NA	12 MADHU ROY BYE L# INDIA	WEST BENGAL	700006	NIRM00000000000072194	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
LEELADHARCSAHSRABUDHE	NA	1103/12 ADARSH COLC INDIA	MAHARASHTRA	411016	NIRM00000000000049753	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LEELAGUPTA	NA	C/O P K GUPTA CONTR INDIA	RAJASTHAN	326001	NIRM00000000000069044	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
LEELAHARIGOVINDAN	NA	C/O E HARIGOVINDAM INDIA	MAHARASHTRA	444444	NIRM00000000000059465	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEELAJUHN	NA	E-1 VIVEKANAND INDO INDIA	MAHARASHTRA	411008	NIRM00000000000099486	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LEELAJALAKHAMSHISHAH	NA	341/8 CHANDANVARSAI INDIA	MAHARASHTRA	700019	NIRM00000000000002813	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
LEELAMARYANWIGIRI	NA	P O BOX 6002 HAWALL KUWAIT	NA	999999	NIRM00000000000092606	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
LEELAMMAEASQW	NA	P O BOX 22870 13089 KUWAIT	NA	999999	NIRM00000000000092701	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
LEELAMMAJOHNTHOPPIL	NA	THOPPIL FINANCE D H INDIA	KERALA	682016	IN300394-12174089-N	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
LEELAMMAJOHNTHOPPIL	NA	THOPPIL FINANCE D H INDIA	KERALA	682016	IN300394-12174102-N	Redemption amount of prefe	428.00	29-APR-2021	No	No	FY-3
LEELAMMASKARIA	NA	C/O SKARIA ABRAHAM UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091952	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
LEELANAMBUDRIPAD	NA	C-11 N D D B CAMPUS INDIA	GUJARAT	388001	NIRM00000000000020990	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
LEELAPALEKAR	NA	28/108 BRINDABAN PL INDIA	MAHARASHTRA	400093	NIRM00000000000032158	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LEELARANIACHARYA	NA	A 3/4 KALINDI HOUSINI INDIA	WEST BENGAL	700089	NIRM00000000000001942	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LEELARANIACHARYA	NA	A3/4 KALINDI HOUSINI INDIA	WEST BENGAL	700089	NIRM00000000000012534	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
LEELARANIACHARYA	NA	A 3/4 KALINDI HOUSINI INDIA	WEST BENGAL	700089	NIRM00000000000064293	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LEELARANTAM	NA	SUNDARAM INDUSTRII INDIA	TAMIL NADU	600006	NIRM00000000000084171	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LEELASHAH	NA	2 GHAN NAGAR TILAK INDIA	MAHARASHTRA	400092	NIRM00000000000096246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEELASUKHATHIRTHA	NA	646/65 PIPE LINE 3RD INDIA	KARNATAKA	560050	NIRM00000000000026919	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LEELAVATI	NA	PUNJAB NATIONAL BAI INDIA	HIMACHAL PRADESH	173001	NIRM00000000000056681	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
LEELAVATIAYESHCHAUHAN	NA	237/10 AMRAKUNJ AP INDIA	GUJARAT	380052	NIRM000000000000089148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEELAWATI	NA	VARDAAN MANSION 6 INDIA	HARYANA	122002	NIRM00000000000039451	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
LEELAWATICHHAJED	NA	MOHAN MEDICAL STO INDIA	MAHARASHTRA	423001	NIRM00000000000062883	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LEELAWATIMANCHANDA	NA	A1A/21A JANAKPURI N INDIA	DELHI	110058	NIRM0000000000003925	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
LEELAWATIMANCHANDA	NA	A 1A/21A JANAKPURI N INDIA	DELHI	110058	NIRM00000000000052176	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
LEELAZACHARIAH	NA	K 33 G F GREEN PARK INDIA	DELHI	110016	NIRM00000000000018847	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
LEENABLAD	NA	NIRNAYA NAGAR SECTI INDIA	GUJARAT	382481	NIRM00000000000071380	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
LEENABLAD	NA	NIRNAYA NAGAR SECTI INDIA	GUJARAT	382481	NIRM00000000000086955	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LEENACLARALDSOUZA	NA	AMRAN ESTABLISHMEI OMAN	NA	999999	NIRM000000000000093107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEENADHARIMPALGARGARWAL	NA	SONAL APARTMENT 1E INDIA	MAHARASHTRA	400063	NIRM00000000000006022	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
LEENAGOPINATHANNAIR	NA	FLAT 5 SHARAD VILLA INDIA	MAHARASHTRA	400078	NIRM00000000000019288	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LEENAGUPTA	NA	C/O VINOD KUMAR LR INDIA	HARYANA	133001	NIRM00000000000047801	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEENAHAGRAWAL	NA	C/O TRILOK CHAND TH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000025469	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LEENAKHATRI	NA	C-30 IST FLOOR MALVI INDIA	DELHI	110017	NIRM00000000000007246	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
LEENAMAHENDRASEJPAL	NA	C/O SATISH NAIR 3 PRI INDIA	MAHARASHTRA	400080	NIRM00000000000078412	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEENANGANDHI	NA	A 9 SANGAM APPT NR INDIA	GUJARAT	380007	NIRM00000000000052954	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LEENARAJANNAIK	NA	AVARSEKAR HEIGHTS 1 INDIA	MAHARASHTRA	400018	NIRM00000000000032307	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
LEENASAHA	NA	33 BIDHAN SARANI CA INDIA	WEST BENGAL	700006	NIRM00000000000054781	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
LEENASEBASTIAN	NA	M-10/26 H B COLONY I INDIA	KERALA	673009	NIRM00000000000065944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEENAVAKHARIA	NA	VAKHARIA BUILDING C INDIA	GUJARAT	363621	NIRM00000000000023375	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LEENAVARGHESE	NA	POST BOX NO 7648 FA KUWAIT	NA	999999	NIRM00000000000092577	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LEKHADEY	NA	C-2/40 INDIAN AIRLINI INDIA	DELHI	110057	NIRM00000000000016582	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
LEKHAPRASAD	NA	B-24 SAIL SATELLITE C INDIA	BIHAR	834004	NIRM00000000000079606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEKHAPRASAD	NA	B 24 SATELLITE TOWNE INDIA	BIHAR	834004	NIRM00000000000008630	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LEKHKUMARI	NA	209/2 SHAHID UDHAN INDIA	PUNJAB	144001	NIRM00000000000044555	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
LEKHRAJAGARWAL	NA	76/482 COALY BAZAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LEKHRAJAGARWAL	NA	HOUSE NO 146/22 CH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052395	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
LENARAY	NA	P/123 RAJA S C MULLIC INDIA	WEST BENGAL	700084	NIRM00000000000006498	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
LENARAY	NA	P 123 RAJA S C MULLIC INDIA	WEST BENGAL	700084	NIRM00000000000018622	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
LESILIEDWARDFERNANDES	NA	PO BOX 1169 AJMAN L UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LESLEMOSS	NA	7TH HEAVEN HAZUR G INDIA	GUJARAT	361002	NIRM00000000000014468	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
LESLETHOMAS	NA	C/O ZADCO ACDT P O I UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092846	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
LESLEWALSTANDSOUZA	NA	C/O UNIVERSAL FILTRA INDIA	MAHARASHTRA	400023	NIRM00000000000005586	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
LHARINARAYANAN	NA	5 RAJA SEKARAN STREE INDIA	TAMIL NADU	600004	NIRM00000000000029851	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LJAQIATALI	NA	16 VIVEKANANDA ROI INDIA	WEST BENGAL	742149	NIRM00000000000079790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LIBANDSOUZA	NA	102 RIDDHI APARTME INDIA	MAHARASHTRA	400077	NIRM00000000000051419	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
LIBERATFERNANDES	NA	P O BOX 9253 22093 S. KUWAIT	NA	999999	NIRM00000000000093576	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LICHAMADEVITAPARIA	NA	4 MUKTIMANGAL TENJ INDIA	GUJARAT	380054	NIRM00000000000061538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LICHAMADEVITAPARIA	NA	4 MUKTIMANGAL TENJ INDIA	GUJARAT	380054	NIRM00000000000081684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LIGORIOCONCEICAOVAZ	NA	BAHRAIN DEFENCE FOI BAHRAIN	NA	999999	NIRM00000000000092090	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LJUANITONY	NA	6B/14 ASSISSI NAGAR I INDIA	MAHARASHTRA	400043	NIRM00000000000080566	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
LILAASSOCIATESPLTD	NA	E-40 S M A INDUSTRIAI INDIA	DELHI	110033	NIRM00000000000061079	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LILABENCHIMANLALMODI	NA	C/O KALVASU DEV DI INDIA	GUJARAT	384355	NIRM00000000000007493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LILABENDESAI	NA	A RASURI BHUVAN PAL INDIA	GUJARAT	385001	NIRM00000000000025818	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

LILABENSHAH	NA	202 VIDYAVIHAR KASTI INDIA	MAHARASHTRA	400066	NIRM0000000000051366	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LILABSONI	NA	493 PATTHE BAPURAO INDIA	MAHARASHTRA	400004	NIRM0000000000054950	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
LILABSONI	NA	493 PATTHE BAPURAO INDIA	MAHARASHTRA	400004	NIRM0000000000070359	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
LILACHAKRAVARTY	NA	678 O BLOCK NEW ALII INDIA	WEST BENGAL	700053	NIRM0000000000011705	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
LILACHANDCHUNILALGUNDECHA	NA	AT JAYANT TRANSPORT INDIA	MAHARASHTRA	410203	NIRM0000000000080970	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LILADHARAGARWAL	NA	AE-217 RABINDRAPALI INDIA	WEST BENGAL	700101	NIRM0000000000009990	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3	
LILADHARHARMSILATHIA	NA	C/O H C MEHTA A 6 BIPPI INDIA	GUJARAT	361001	NIRM0000000000005580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LILADHARVJSUVARNA	NA	MAWNTI E/50 2ND FLD INDIA	MAHARASHTRA	400058	NIRM0000000000050247	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LILADUTTA	NA	1 DESHAPRAN SASMAL INDIA	WEST BENGAL	700033	NIRM0000000000072064	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
LILAHAZRA	NA	SUBASH PALLI ROAD PI INDIA	WEST BENGAL	713101	NIRM0000000000000440	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
LILAIJOSEPH	NA	NO 14 II E CROSS HANI INDIA	KARNATAKA	560032	NIRM0000000000073156	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
LILAMMEHTA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041809	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LILARAMAMESER	NA	27/28/4 CHAPRU NAG. INDIA	MAHARASHTRA	440008	NIRM0000000000058577	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
LILAVANTDHULASHIA	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013194	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
LILAVANTITRIVEDI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000023396	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LILAVATIAMBADASDARGUDE	NA	3 VIJAY SHREE GURUM INDIA	MAHARASHTRA	421201	NIRM0000000000032381	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LILAVATIBENTHAKKAR	NA	9009 NEAR MUNICIPAL D INDIA	GUJARAT	380016	NIRM0000000000004200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LILAVATINANALALHAVERI	NA	SATKAJ 12 CHETAN SOI INDIA	GUJARAT	380007	NIRM00000000000001370	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3	
LILAVATIRAMANALJHAVERI	NA	C/O RAMESH R JHAFEF INDIA	GUJARAT	380007	NIRM0000000000004443	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
LILAVATTULSIDASTHAKKAR	NA	151 GOLWALA MANSI INDIA	MAHARASHTRA	400067	NIRM00000000000048262	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
LILAWATIDIVIDHESI	NA	7A BANK ROAD ALLAH INDIA	UTTAR PRADESH	ALIGARH	110095	NIRM0000000000009994	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
LILAWATIDIVMUNDHRA	NA	D 33 VIVEK VIHAR PHA INDIA	DELHI	110095	NIRM0000000000090244	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
LILAWATIKHEMKA	NA	PODDAR NIWAS CK 7/4 INDIA	UTTAR PRADESH	ALIGARH	110095	NIRM0000000000011711	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
LILAWATIMISHRA	NA	N 86 MECON COLONY INDIA	BIHAR	834002	NIRM0000000000017331	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LILAWATINGOGAJA	NA	13 SHREE NILAY JAYASI INDIA	WEST BENGAL	712249	NIRM0000000000079864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LILITACHOUHDARY	NA	151/153 AMRUT BHAV INDIA	MAHARASHTRA	400009	NIRM0000000000077028	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LILUKBHAYA	NA	B 5 AJAY FLATS BEHIND INDIA	GUJARAT	380006	NIRM0000000000011715	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
LILYAMMAABRAHAM	NA	C/O MR. PC ABRAHAM BAHRAIN	NA	999999	NIRM0000000000091242	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
LILYGHOSH	NA	57B, HINDUSTHAN PAF INDIA	WEST BENGAL	700029	NIRM0000000000012334	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
LILYMITRA	NA	40/5017 BOKARO STEE INDIA	BIHAR	827004	NIRM0000000000076712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LILYPEREIRA	NA	11 NEET & GEET 37 SU INDIA	MAHARASHTRA	400054	NIRM0000000000012564	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
LILYSAGARWAL	NA	FLAT NO 604-B WING E INDIA	MAHARASHTRA	400064	NIRM0000000000032223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LINADARANNY	NA	W/O VARGHESE P VAKR INDIA	TAMIL NADU	603012	NIRM0000000000008952	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
LINABHAWAL	NA	B 30/6 KARUNAMAYEE INDIA	WEST BENGAL	700091	NIRM0000000000014816	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
LINADAS	NA	86/33/2 SAFDARJUNG INDIA	DELHI	110029	NIRM0000000000037008	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LINDAFELCYMORAS	NA	C/O ABU DHABI COMM UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091903	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
LINGAMBASAVASANKARARAO	NA	ENAMADALA PO NUZI INDIA	ANDHRA PRADESH	521201	NIRM0000000000074196	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LINGAMSITARATNAM	NA	ENAMADALA (PO) NUZ INDIA	ANDHRA PRADESH	521201	NIRM0000000000097383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LINGBALADOBADALVI	NA	GANESH KRIPA SOCIET INDIA	MAHARASHTRA	400057	NIRM0000000000009983	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
LINKCONSULTANTSPLTD	NA	29 WATERLOO STREET INDIA	WEST BENGAL	700069	NIRM0000000000072558	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
LIONELJUDEDIAS	NA	MISTRY APT FLAT NO 1 INDIA	MAHARASHTRA	400069	NIRM0000000000092273	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
LIPIBASU	NA	EASTERB PARK SANTOS INDIA	WEST BENGAL	700075	NIRM0000000000016022	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LISSYDAVIS	NA	C/O K L DAVIS KNPC P I KUWAIT	NA	999999	NIRM00000000000092707	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3	
LISUEALEXANDER	NA	C/O DR ALEXANDER W SAJUDI ARABIA	NA	999999	NIRM00000000000093280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LITNADAN	NA	E 283 SARTHA VIHAR NI INDIA	DELHI	110044	NIRM0000000000073387	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
LIZYJOSE	NA	24 GAUTAM DARSHAN INDIA	MAHARASHTRA	400058	NIRM0000000000042229	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LKJAPATE	NA	RENU MENSION DOOR INDIA	KARNATAKA	577004	NIRM00000000000054269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LKRISHNAN	NA	SOUTHERN SCALES MA INDIA	TAMIL NADU	600018	NIRM0000000000030046	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LKSREEKUMAR	NA	C-6/B-1 I T CAMPUS F INDIA	DELHI	110016	NIRM0000000000038389	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LLOYDMIRANDA	NA	C-402 AHIMSA ENCLAV INDIA	MAHARASHTRA	400064	NIRM0000000000024717	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LLOYDMIRANDA	NA	12 CHARMAINE TANK I INDIA	MAHARASHTRA	400064	NIRM0000000000094086	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
LMGAWAHEED	NA	C/O D R F C O PO BOX I UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093560	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LMHARIHARAN	NA	C/O NATIONAL BANK C BAHRAIN	NA	999999	NIRM0000000000093812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LMVLEELAKRISHNAN	NA	NO 9 COLLEGE ROAD I INDIA	TAMIL NADU	632006	NIRM0000000000029844	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
LNBSANSAL	NA	466 SAINIK VIHAR SHA INDIA	DELHI	110034	NIRM00000000000046158	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LNSHARMA	NA	PROP SETH LAKSHMI N INDIA	UTTAR PRADESH	ALIGARH	110095	NIRM0000000000009993	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
LNVISHWANATHAN	NA	FLAT NO 2 SUGANDHA INDIA	HIMACHAL PRADESH	173211	NIRM0000000000073877	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LOCHANANDRA	NA	A-20-D-D A FLATS MI INDIA	DELHI	110067	NIRM0000000000007176	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
LOCKHANDDURGIA	NA	JAWAHAR STORES NAV INDIA	GUJARAT	360001	NIRM0000000000052406	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LOKENDERSHARMA	NA	C 97 NIRMAL VIHAR SI INDIA	DELHI	110092	NIRM00000000000046166	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LOKESHGUPTA	NA	C/O P C GUPTA MIG-11 INDIA	MADHYA PRADESH	485001	NIRM00000000000066143	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
LOKESHJAIN	NA	E-142 PREET VIHAR DE INDIA	DELHI	110092	NIRM00000000000076867	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LOKESHKUMARSINGHAL	NA	HOUSE NO 633 I I T KA INDIA	UTTAR PRADESH	ALIGARH	110095	NIRM00000000000045574	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LOKESHPARTANI	NA	328 SECTOR 4 HIRAN A INDIA	RAJASTHAN	313001	NIRM00000000000043121	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOKESHPATEL	NA	B-804 RAJNIGANDHA # INDIA	GUJARAT	390015	NIRM0000000000076683	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
LOKESHINGHAL	NA	C/O SH ROOP RISHORE INDIA	MADHYA PRADESH	474006	NIRM00000000000083726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOKESHINGHAL	NA	C/O SH ROOP KISHOR I INDIA	MADHYA PRADESH	474009	NIRM00000000000086349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOKNATHMISHRA	NA	11/45 HIG MALVIYA N INDIA	RAJASTHAN	320217	NIRM00000000000058302	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
LOKNATHMISHRA	NA	11/45 HIG SFS MALVIY INDIA	RAJASTHAN	320217	NIRM0000000000076599	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
LOKNATHSHIRIFF	NA	B-108 DEFENCE C/DO INDIA	DELHI	110024	NIRM00000000000010004	Redemption amount of prefe	1198.00	29-APR-2021	No	No	FY-3	
LOKNATHSHUKIA	NA	C/O RAJIV K MANGAR. INDIA	UTTAR PRADESH	ALIGARH	110095	NIRM00000000000010004	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
LOKOPAKARANRAVUKUMAR	NA	9 DR VASUDEVAN RQA INDIA	TAMIL NADU	600010	NIRM0000000000029751	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LOKSLEYCHRISTOPHERGOVEAS	NA	P O BOX NO 4777 COD KUWAIT	NA	999999	NIRM00000000000092548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOKUMALITHADANI	NA	MARS CO OP SOCIETY INDIA	MAHARASHTRA	411014	NIRM00000000000044440	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
LOKUMALTOLAMMANSUKHANI	NA	C/O N KRISHIN & CO B INDIA	MAHARASHTRA	400001	NIRM0000000000009984	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
LOONKARANRATHI	NA	B 101 UJWAL FLATS RA INDIA	MAHARASHTRA	440022	NIRM0000000000022772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOPAPANKAIGHATALIA	NA	C/O VIPIN C DALAL 73- INDIA	MAHARASHTRA	400020	NIRM00000000000012172	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
LORNACHAKRAVARTI	NA	44A UMESH MUKHERJI INDIA	WEST BENGAL	700056	NIRM0000000000097103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LORRAINESEQUEIRA	NA	41/506 AKAL CO OP HS INDIA	MAHARASHTRA	400059	NIRM00000000000031780	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LOUISLAWRENCE	NA	C/O PORT SERVICES CC OMAN	NA	999999	NIRM00000000000091549	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
LOUISMARTINSQUEIRA	NA	MANNAL TRADING CO QATAR	NA	999999	NIRM00000000000092758	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LOUNDESFSOUZA	NA	34-B NANDANVAN VIS INDIA	MAHARASHTRA	400058	NIRM00000000000050608	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
LOMANABHAN	NA	PLOT NO 410/2 18TH S INDIA	TAMIL NADU	600080	NIRM0000000000029840	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LPADMANABHAN	NA	PLOT-410/2 18TH STRE INDIA	TAMIL NADU	600080	NIRM00000000000081186	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
LPALANIAPPACHETTIAR	NA	BANKER A R L HOUSE C INDIA	KARNATAKA	570001	NIRM0000000000009977	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
LPALANIVEL	NA	O P HOUSE 73 ARUN INDIA	TAMIL NADU	639004	NIRM00000000000082567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
LPETER	NA	K M O HOUSE ALAGAPI INDIA	TAMIL NADU	630556	NIRM0000000000076173	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
LPGUPTA	NA	B 142 VIVEK VIHAR DEI INDIA	DELHI	110032	NIRM00000000000054839	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
LPPKNAGARAJAN	NA	30 P P V NANDAVANA INDIA	TAMIL NADU	626001	NIRM0000000000029596	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
LPRAKASHCHAND	NA	C/O M/S SRILAL TYRES INDIA	TAMIL NADU	600014	NIRM00000000000056103	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
LRAJAGOPALAN	NA	1 MANICKAM STREET I INDIA	TAMIL NADU	600033	NIRM0000000000018472	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	

LRAJALAKSHMI	NA	W/O N LAKSHMINARA	INDIA	TAMIL NADU	600017	NIRM000000000029631	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
LRJAYAPRAKASHNARAYAN	NA	2396 VIVEKANANDA N	INDIA	KARNATAKA	563114	NIRM000000000001623	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
LRKAPOOR	NA	26/8 BLOCK NO 3 GOV	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037387	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
LRMRAMASAMYCHETTIAR	NA	NO 68 K P N COLONY 1	INDIA	TAMIL NADU	641601	IN300360-20111718-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LRSUBRAMANIAN	NA	MANAGER FINANCE AF	INDIA	MAHARASHTRA	413712	NIRM0000000000042092	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
LSANTHANAM	NA	A-8 SRINIVASA APART	INDIA	TAMIL NADU	600028	NIRM0000000000036568	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LSARASWATHI	NA	NO 11 MANALINGAM I	INDIA	TAMIL NADU	600034	NIRM0000000000017610	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LSASHOKKUMAR	NA	TYPE C6 BUILDING NO	INDIA	MAHARASHTRA	400614	NIRM0000000000023853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LSLATHA	NA	NO 200 II BLOCK III ST	INDIA	KARNATAKA	560079	NIRM0000000000026920	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
LSRINIVASAN	NA	H 116/1 33RD CROSS S	INDIA	TAMIL NADU	600090	NIRM0000000000055146	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LSRRINIVASAN	NA	FLAT NO 12 NEW SHRE	INDIA	MAHARASHTRA	400706	NIRM00000000000884631	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
LTAPETER	NA	C-210 M I G EAST CLUE	INDIA	TAMIL NADU	600030	NIRM0000000000075233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LTCOLARASTOGI	NA	13TH BATTALION THE I	INDIA	MAHARASHTRA	444444	NIRM0000000000076551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LTCOLKRGNAIR	NA	PRIYADARSINI NO VII/	INDIA	KERALA	682030	NIRM0000000000066424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LTCOLSGREWAL	NA	2 CHD BN NCC SECTOR	INDIA	PUNJAB	160001	NIRM0000000000066792	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
LTCOLRRPULGAONKAR	NA	HOUSE NO 1633 PROG	INDIA	PUNJAB	160047	NIRM0000000000066530	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
LTCOLSURENDRAKUMAR	NA	HOUSE NO 1201 SECT	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000086629	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LTCOLSURENDRAKUMAR	NA	HOUSE NO 1201 SEC-A	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000086503	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
LTCOLVBODITT	NA	502 SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000070965	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
LTCOLVIRVAID	NA	C/O MIRI S GUPTA 91 F	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069367	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
LTCOLVITHALRAO	NA	46-7-15 BHAGHARI S	INDIA	ANDHRA PRADESH	530016	NIRM0000000000066840	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LUCIAMARIAPAIS	NA	37 1040 BRIDLEOWNI	CANADA	NA	999999	NIRM00000000000951244	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
LUCYTONYMD	NA	SILVER ESTATE ANJUM	INDIA	KERALA	682025	NIRM0000000000036789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
LUIFILIPEDESEQUEIRANAZARETH	NA	C/O MRS FATIMADE SE	QATAR	NA	999999	NIRM0000000000093099	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
LUKASJOSEPHNAKUZHIKATTU	NA	ROYAL OMAN POLICE I	OMAN	NA	999999	NIRM0000000000093183	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
LUKOSBABY	NA	TELCO INTERNATIONAL	QATAR	NA	999999	NIRM0000000000091039	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
LUNAASHARANDEV	NA	379 LILA SHAH NAGAR	INDIA	GUJARAT	370201	NIRM0000000000042986	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
LUNKRANRATHI	NA	GIRDHARI LAL GAJANA	INDIA	WEST BENGAL	700007	NIRM0000000000045537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
LUXMIDE	NA	KALPANA SANTRAGACI	INDIA	WEST BENGAL	711101	NIRM0000000000009996	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
LUXMIDEVIBINANI	NA	146 MAHATMA GANDI	INDIA	WEST BENGAL	700007	NIRM00000000000051886	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3
LUXMIDEVIMAHESHWARI	NA	C/O MOTILAL MAHESV	INDIA	WEST BENGAL	735101	NIRM0000000000010021	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
LUXMIDEVIMUINDHRA	NA	C/O MUNDHRA BEAR	INDIA	WEST BENGAL	700001	NIRM0000000000015028	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
LUXMILASHYTY	NA	BLNO 8 HIND MOTR	INDIA	WEST BENGAL	712233	NIRM0000000000072332	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAANUJPRAVINJAIN	NA	12. CARPENTER STREE	INDIA	MAHARASHTRA	400004	NIRM0000000000081075	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAASANTOSHISHAREANDESECURITIESPVTLD	NA	GOYAL BHAWAN 8 CHI	INDIA	RAJASTHAN	302005	NIRM0000000000088028	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
MAASANTOSHISHAREANDESECURITIESPVTLD	NA	GOYAL BHAWAN 8 CHI	INDIA	RAJASTHAN	302005	NIRM0000000000088296	Redemption amount of prefe	925.00	29-APR-2021	No	No	FY-3
MABDULLALONE	NA	C/O/A.HABIBA TAILORS	INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008612	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
MABDULRAHMAN	NA	C/O QATAR FERTILISER	QATAR	NA	999999	NIRM0000000000092373	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
MABELSFERNADES	NA	C/O JULIA S CHATLANI	INDIA	MAHARASHTRA	400025	NIRM0000000000089142	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MACHARIGUPTATADIKONDA	NA	C/O TADIKONDA SRINI	INDIA	MAHARASHTRA	400091	NIRM0000000000024133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MACHAVARAPUBALAGANGADHARATILAK	NA	21-3-30 GOODS SHED I	INDIA	ANDHRA PRADESH	534002	NIRM0000000000079502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MACHIROUTUVENKATAKRISHNAMURTHY	NA	FLAT NO 14 SNEH KUN	INDIA	MAHARASHTRA	400703	NIRM0000000000044840	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MADABUCHISUNDARARAMAN	NA	4 III CROSS STREET	JAY INDIA	TAMIL NADU	600047	NIRM0000000000029884	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADAMMANGALA	NA	27 JALAN TELAWI TUI	MALAYSIA	NA	999999	NIRM0000000000091074	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MADAMSHETTYINDRASENA	NA	H NO 15-16 OLD MIRZ	INDIA	ANDHRA PRADESH	500047	NIRM0000000000069454	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADAMSHETTYLAKSHMINARAYANA	NA	H NO 15-16 OLD MIRZ	INDIA	ANDHRA PRADESH	500047	NIRM0000000000066042	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADAMSHETTYPRABHAKAR	NA	MADAM SHETTY PRAB	INDIA	ANDHRA PRADESH	500047	NIRM0000000000060501	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADAMSHETTYRAVINDER	NA	ANDHRA BANK DONTH	INDIA	ANDHRA PRADESH	502334	NIRM0000000000060517	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADAMSHETTYSDARSHAN	NA	H NO 15-16 OLD MIRZ	INDIA	ANDHRA PRADESH	500047	NIRM0000000000060718	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADANCHANDPARAKH	NA	C/O SURAJMAL MADAI	INDIA	HARYANA	125055	NIRM0000000000065075	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANDEVISURANA	NA	95/1 BALLYGUNGE PLA	INDIA	WEST BENGAL	700019	NIRM0000000000015012	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADANDOULATRAM	NA	61/1 SIDDANNA LANE	INDIA	KARNATAKA	560002	NIRM0000000000034977	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MADANGOPALAGARWAL	NA	41 NANDAN KANAN HI	INDIA	WEST BENGAL	712233	NIRM0000000000090149	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANGOPALARORA	NA	71/77 1ST FLOOR PREV	INDIA	DELHI	110058	NIRM0000000000040890	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MADANGOPALSETHI	NA	ZETA INDUSTRIAL CORI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007785	Redemption amount of prefe	543.00	29-APR-2021	No	No	FY-3
MADANLAL	NA	RAMESHWARDASS BANI	INDIA	PUNJAB	143001	NIRM0000000000034646	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANLAL	NA	C/O DULHAN PO BAZA	INDIA	PUNJAB	151005	NIRM0000000000038839	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADANLAL	NA	C/O SIB OFFICE SECTO	INDIA	PUNJAB	160019	NIRM0000000000042586	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANLALAGARWAL	NA	A/3 CENTURY STAFF FL	INDIA	MAHARASHTRA	400025	NIRM0000000000050645	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MADANLALAGARWAL	NA	A/3 CENTURY STAFF FL	INDIA	MAHARASHTRA	400025	NIRM0000000000070111	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
MADANLALAGARWAL	NA	27 SUDERSHANPURA I	INDIA	RAJASTHAN	302006	NIRM0000000000029458	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADANLALAGGARWAL	NA	150 MAYA NAGAR GH	INDIA	PUNJAB	141001	NIRM0000000000085729	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANLALAGRAWAL	NA	C/O RAI KUMAR DAND	INDIA	WEST BENGAL	711101	NIRM0000000000072770	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADANLALAGRAWALA	NA	63/B BENIA TOLLA STR	INDIA	WEST BENGAL	700005	NIRM0000000000067893	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANLALAMIRCHANDARORA	NA	KAILASH READYMADE I	INDIA	GUJARAT	388223	NIRM0000000000020882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANLALBHALLA	NA	C/O PINDI TYRES PVT I	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010027	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MADANLALCHAUDHARY	NA	7/1 BABULAL LANE CAI	INDIA	WEST BENGAL	700007	NIRM0000000000051939	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
MADANLALCHAUDHRY	NA	7/1 BABULAL LANE CAI	INDIA	WEST BENGAL	700007	NIRM0000000000010029	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MADANLALCHAUDHRY	NA	7/1 BABULAL LANE CAI	INDIA	WEST BENGAL	700007	NIRM0000000000053596	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MADANLALCHAUDHRY	NA	7/1 BABULAL LANE 1ST	INDIA	WEST BENGAL	700007	NIRM0000000000089825	Redemption amount of prefe	860.00	29-APR-2021	No	No	FY-3
MADANLALCHEEMA	NA	HOUSE NO DB-16 SECT	INDIA	WEST BENGAL	700064	NIRM0000000000022472	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
MADANLALCHHABRA	NA	HOUSE NO 40 SECTOR	INDIA	HARYANA	134109	NIRM0000000000037694	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANLALDESARDA	NA	AT POST GHODEGAON	INDIA	MAHARASHTRA	414607	NIRM0000000000044513	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MADANLALGAHLOT	NA	C/O TEJA RAM GAHLOT	INDIA	RAJASTHAN	306104	NIRM0000000000031889	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MADANLALGOYAL	NA	C/O R K TRADING CO L	INDIA	HARYANA	125021	NIRM0000000000085368	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADANLALJ	NA	702/A KALPANA APART	INDIA	MAHARASHTRA	400050	NIRM0000000000010089	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MADANLALJANGIR	NA	D 16/13 NOBLE NAGAR	INDIA	GUJARAT	382340	NIRM0000000000020636	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADANLALJUNJHUNWALA	NA	72 BARTOLLA STREET	INDIA	WEST BENGAL	700007	NIRM0000000000010028	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADANLALKAPUR	NA	C/O CHARANJIT NARES	INDIA	PUNJAB	143001	NIRM0000000000011718	Redemption amount of prefe	2150.00	29-APR-2021	No	No	FY-3
MADANLALKATHURIA	NA	C/O M/S O.T.C.-A M.V	INDIA	PUNJAB	143001	NIRM0000000000011774	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MADANLALKBHARHCH	NA	C/O M/S ARGIND EQI	INDIA	WEST BENGAL	700001	NIRM0000000000010137	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADANLALDUGAR	NA	C/O HINDUSTAN MOTR	INDIA	WEST BENGAL	712233	NIRM0000000000090691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANLALMAHAJAN	NA	MANAGING DIRECTOR	INDIA	DELHI	110001	NIRM0000000000086838	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MADANLALMUNDHRA	NA	C/O B & M CHEMICALS	INDIA	WEST BENGAL	700016	NIRM0000000000035793	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADANLALNAGINDASDARUWALA	NA	C/O VIKAS STORES SAC	INDIA	GUJARAT	395002	NIRM0000000000064726	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADANLALNUWAL	NA	C/O SWASTIKA TYRES I	INDIA	RAJASTHAN	302007	NIRM0000000000010193	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
MADANLALPARAKH	NA	C/O SOCKITING TEA C	INDIA	WEST BENGAL	700001	NIRM0000000000016733	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MADANLALPATODIA	NA	7, SAMBHUNATH MUL	INDIA	WEST BENGAL	700007	NIRM0000000000011719	Redemption amount of prefe	1361.00	29-APR-2021	No	No	FY-3
MADANLALSHARMA	NA	H 14/26 SR M I G RISHI										



MADANLALVERMA	NA	21 RAJENDRA MULLICH INDIA	WEST BENGAL	700007	NIRM0000000000062461	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MADANLALVITHALDASNAGAR	NA	J K MARKET FLAT NO.1 INDIA	MAHARASHTRA	411002	NIRM0000000000024202	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MADANLALZNAHAR	NA	AT POST WADWANI DI INDIA	MAHARASHTRA	431122	NIRM0000000000076363	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANMOHAN	NA	H NO 2262/5 SHADIPU INDIA	DELHI	110008	NIRM0000000000047068	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANMOHAN	NA	C/O MADAN MOHAN E INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MADANMOHAN	NA	132 PARK ROAD LAKM. INDIA	UTTAR PRADESH	ALIGARH	12016404-00007431-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADANMOHANBHATIJA	NA	53/5 NAYA GANJ KANP INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MADANMOHANBINDAL	NA	F 5 B JAGATPURI DELHI INDIA	DELHI	110051	NIRM0000000000038216	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MADANMOHANCHAWLA	NA	C/O S M DESAI 203A SI INDIA	MAHARASHTRA	421201	NIRM0000000000031625	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADANMOHANCHOPRA	NA	FLAT NO 1 MAIN ROAD INDIA	DELHI	110007	NIRM00000000000083667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANMOHANGRATHI	NA	4/6 NEMANI BLDG 3RE INDIA	MAHARASHTRA	400002	NIRM0000000000034161	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MADANMOHANHAZR	NA	52/5 STRAND ROAD C. INDIA	WEST BENGAL	700007	NIRM0000000000035174	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MADANMOHANKALIA	NA	ANAND WATER METER INDIA	KERALA	682006	NIRM0000000000036624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADANMOHANKAYASTHA	NA	A N BHATKAL C/O CITI INDIA	DELHI	110001	NIRM0000000000039744	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MADANMOHANKAYASTHA	NA	7 ANAND NIKETAN N INDIA	DELHI	110021	NIRM0000000000095509	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MADANMOHANMAHESHWARI	NA	20 NAMAK MANDI UJJ. INDIA	MADHYA PRADESH	456001	NIRM0000000000003710	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADANMOHANMALHOTRA	NA	18/2 ASHOK NAGAR NI INDIA	DELHI	110018	NIRM0000000000076717	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MADANMOHANMITTAL	NA	C/O MADAN MOHAN E INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
MADANMOHANSAICHEDEVA	NA	C/O M/S MONGA GIFT INDIA	PUNJAB	152002	NIRM0000000000003617	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADANMOHANSHARMA	NA	A-10 MAHARANI BAGH INDIA	DELHI	110065	NIRM0000000000038918	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADANMOHTA	NA	C/O MOHTA AUTOMOI INDIA	MAHARASHTRA	440009	NIRM0000000000062354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADASSERYMUHAMMEDALI	NA	P O BOX 11657 DOHA I QATAR	NA	999999	NIRM00000000000093130	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADDIRAMASUBBARAO	NA	2-1-446 HARI VAMSHI INDIA	ANDHRA PRADESH	500044	NIRM00000000000089359	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHABCHANDRAKATHHAZARIKA	NA	DRILLING SERV DEPTT KUWAIT	NA	999999	NIRM00000000000092685	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADHABDASSARKAR	NA	76B KHELAT BABU LAN INDIA	WEST BENGAL	700037	NIRM00000000000090032	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
MADHABDASSARKAR	NA	76B KHELAT BABU LAN INDIA	WEST BENGAL	700037	NIRM00000000000094310	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHABENDUBHOWMIK	NA	C/O SHRI K B GHOSH H INDIA	DELHI	110019	NIRM0000000000074727	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHABHAIDEVABHAIRAJAPATI	NA	VILLAGE & POST PANCI INDIA	GUJARAT	384205	NIRM0000000000001559	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MADHABINANDI	NA	55/4 BALLYGUNGE CIR INDIA	WEST BENGAL	700019	NIRM0000000000044989	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHABIPALU	NA	87/5 S K DEV ROAD PA INDIA	WEST BENGAL	700048	NIRM00000000000014675	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHABLALLIUKHERJEE	NA	27-B SIMLA ROAD CAL INDIA	WEST BENGAL	700006	NIRM00000000000010171	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
MADHABRALLWANIPALSOKAR	NA	MALATI SNEH NAGAR I INDIA	MAHARASHTRA	440015	NIRM0000000000005039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVAVIASOYA	NA	87A MAHAVIR SOCIETY INDIA	GUJARAT	361008	NIRM0000000000071518	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHAVANNANRIPURUSHOTHAMANNAIR	NA	ASWATHI KANNACODE INDIA	TAMIL NADU	629165	NIRM00000000000092380	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVANPNAIR	NA	PO BOX 14346 DUBAI I UNITED ARAB EMIRATS	NA	999999	NIRM000000000000091735	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHAVANRAO	NA	16 2 146/25 MALAKPE INDIA	ANDHRA PRADESH	500036	NIRM00000000000028255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVANSUGATHAN	NA	8 H LOTUS MANSION CHINA	NA	999999	NIRM00000000000091370	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADHAVBALKRISHNAPATANKAR	NA	42/A/22 BRINDAVAN S INDIA	MAHARASHTRA	400601	NIRM00000000000076648	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVDAMODARBHAVE	NA	C/O BANCA COMMERC CHINA	NA	999999	NIRM00000000000093119	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MADHAVGANESHKARANDIKAR	NA	25 NEELTARANG APAR INDIA	GUJARAT	390002	NIRM00000000000021592	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHAVGANPATIMAHALEMA	NA	A-15/2 NEW AIR PORT INDIA	MAHARASHTRA	400099	NIRM0000000000061085	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MADHAVIASHVINMEHTA	NA	29, SEA CASTLE 2ND FL INDIA	MAHARASHTRA	400007	NIRM00000000000098047	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADHAVIBATCHU	NA	C/O B BADRINATH SYN INDIA	ANDHRA PRADESH	518563	NIRM00000000000028496	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVIBIDMAMARAJU	NA	208 SRINIVASA TOWER INDIA	ANDHRA PRADESH	500016	NIRM00000000000059448	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHAVIGUPTA	NA	RAJ/19 NEW RAJNAGAR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
MADHAVIKAVALLA	NA	C/O S NARASIMHA 6 P INDIA	ANDHRA PRADESH	500050	NIRM00000000000028381	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHAVIMADANLALNAGAR	NA	RAANWARA BAKUL 20; INDIA	MAHARASHTRA	411021	NIRM00000000000024203	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHAVIMANOHARASALEKAR	NA	BLOCK NO 2 GANPATI I INDIA	MAHARASHTRA	421301	NIRM00000000000005800	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
MADHAVIMANAGAR	NA	RAANWARA BAKUL 20; INDIA	MAHARASHTRA	411021	NIRM00000000000033152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVIMOHANPATIL	NA	2 URM1 APTS NR KIDLA INDIA	MAHARASHTRA	421202	NIRM00000000000069575	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MADHAVIMUKUNDTAMBE	NA	PLOT NO 14 L I C COLO INDIA	MAHARASHTRA	424001	NIRM00000000000064235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVISANT	NA	1 STATE BANK OF INDI. INDIA	GUJARAT	380007	NIRM00000000000092480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVISUGUMAR	NA	NO 3179 BL 221 SECTC INDIA	MAHARASHTRA	400037	NIRM00000000000069492	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MADHAVJIBHAIKANJIBHAIPATEL	NA	132-B GANJAWALA API INDIA	MAHARASHTRA	400092	NIRM00000000000013809	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MADHAVJIDAMJIKATIRA	NA	C/72 SHREE RAM APAF INDIA	MAHARASHTRA	400080	NIRM00000000000033545	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHAVKHLWANI	NA	ARJUN GENERAL STORI INDIA	MAHARASHTRA	414001	NIRM00000000000069377	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MADHAVKRISHNACHAPHEKAR	NA	4/4 SINDHUNAGAR NR INDIA	MAHARASHTRA	411044	NIRM000000000000094917	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
MADHAVLALCHATHURDASPATEL	NA	27 SHRIRANG SOCIET INDIA	GUJARAT	384002	NIRM00000000000059229	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MADHAVLALSHUKHLALPATEL	NA	AT & POST KALYANPUR. INDIA	GUJARAT	382165	NIRM00000000000026301	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADHAVMP	NA	2 WARI AGRO CHEMIC INDIA	KARNATAKA	583227	NIRM00000000000075484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHAVNADKARNI	NA	3 NATIONAL INDIAN BI INDIA	MAHARASHTRA	400057	NIRM00000000000070254	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MADHAVRANADE	NA	MADHUBAN QRTRS BI INDIA	MAHARASHTRA	411013	NIRM00000000000049831	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADHESWARANB	NA	NO. 7 THIRUPPAKULA I INDIA	TAMIL NADU	637001	IN301364-10083687-N	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHORAMRAZDAN	NA	C/O.K.L.RAZDAN PROFI INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008653	Redemption amount of prefe	372.00	29-APR-2021	No	No	FY-3
MADHUADYA	NA	C/O MR N K ADYA MAI INDIA	GUJARAT	361345	NIRM00000000000043421	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MADHUAGARWAL	NA	C/O CHATTERJEE INTEF INDIA	WEST BENGAL	700071	NIRM00000000000052784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUAGARWAL	NA	SOVANA APARTMENT INDIA	WEST BENGAL	700054	NIRM00000000000065427	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUAGARWALA	NA	C/O OMPRAKASH NIRA INDIA	WEST BENGAL	700001	NIRM00000000000072159	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MADHUAGGARWAL	NA	8501/15 ARS KASHAN INDIA	DELHI	110055	NIRM00000000000038742	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MADHUAGUPTA	NA	G-10 PURSHOTTAM NA INDIA	GUJARAT	380013	NIRM00000000000007484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHULAP	NA	COLLEGE OF ENGLISH I INDIA	KERALA	680020	NIRM00000000000083245	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHULAP	NA	COLLEGE OF ENGLISH I INDIA	KERALA	680020	NIRM00000000000083246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUIARORA	NA	30/14 ARORA HOUSE S INDIA	DELHI	110007	NIRM00000000000038412	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADHUIARORA	NA	2316 HANNETT NE ALE UNITED STATES OF AM NA	NA	999999	NIRM00000000000092121	Redemption amount of prefe	270.00	29-APR-2021	No	No	FY-3
MADHUBAIJ	NA	C/O FAIRDEAL 4 PALLA INDIA	MAHARASHTRA	400067	NIRM00000000000006124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUBAIJ	NA	C/O FAIRDEAL 4 PALLA INDIA	MAHARASHTRA	400067	NIRM00000000000007899	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUBALA	NA	C/O SUDHIR KUMAR A INDIA	BIHAR	800008	NIRM00000000000030817	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUBALA	NA	A-1-338 HASTSAL ROAD INDIA	DELHI	110059	NIRM00000000000089628	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUBALAOBHROI	NA	WINDSOR ESTATE RH I INDIA	MAHARASHTRA	411014	NIRM00000000000051312	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUBALASAXENA	NA	3 UPSIC CAMPUS SURY INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHUBALASINGHVI	NA	15/2/14 BHAWANI NG INDIA	MAHARASHTRA	400059	NIRM00000000000090666	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUBANATI	NA	1598 SECTOR 36-D CH. INDIA	PUNJAB	160036	NIRM00000000000033052	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MADHUBANSAL	NA	W/O SANDEEP BANSAL INDIA	PUNJAB	147201	NIRM00000000000066263	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUBANTHIA	NA	C/O M/S KESHARICHAI INDIA	WEST BENGAL	700007	NIRM00000000000016103	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
MADHUBATRA	NA	M-32 SHRI NIWAS PUR INDIA	DELHI	110065	NIRM00000000000065831	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUBEN	NA	AT PO ADALAI WAV RC INDIA	GUJARAT	382421	NIRM00000000000071568	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADHUBENASHOKSHAH	NA	102A KHODIYAR APT D INDIA	MAHARASHTRA	401202	NIRM00000000000081698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUBENBAKORBHAIPATEL	NA	AT & PO NES TAL THAS INDIA	GUJARAT	388230	NIRM00000000000026350	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADHUBENGAIJAR	NA	1 SHIVKRUPA SOCIETY INDIA	GUJARAT	387001	NIRM00000000000068121	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MADHUBENKANTIBHAIPATEL	NA	KRISHNA VIHAR 15 SAF INDIA	WEST BENGAL	700029	NIRM00000000000036838	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
MADHUBENKANTILALKACHHIA	NA	KACHHIWAD DIPLI FA INDIA	GUJARAT	387001	NIRM00000000000002124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

MADHUBENKANTILALSHAH	NA	23 JAWAHAR NAGAR S INDIA	MAHARASHTRA	400062	NIRM0000000000050973	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MADHUBENMAHESHKUMARPATEL	NA	TELEPHONE EXCHANGI INDIA	GUJARAT	384170	NIRM0000000000073962	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUBENRAMESHCHANDRAMURAWALA	NA	H/11 ANAND APARTMI INDIA	GUJARAT	380007	IN300757-11363799-N	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
MADHUBENRNPANCHAL	NA	RUPJI NAVASA VARALI INDIA	MAHARASHTRA	400097	NIRM0000000000063756	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MADHUBHAIBPATEL	NA	27/5 OLD PRABHUNAG INDIA	GUJARAT	380016	NIRM0000000000025764	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MADHUBHAIMOHANLALSHAH	NA	KODIA POLE NADIAD I INDIA	GUJARAT	387001	NIRM0000000000020273	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHUBHALLA	NA	C/O RAJENDRA BHALLU INDIA	WEST BENGAL	713348	NIRM0000000000077138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUBHAKTA	NA	2 A ANUBHAV APTS P. INDIA	DELHI	110085	NIRM0000000000095762	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUBHUTIANI	NA	8-25, RH-1, SECTOR-8 I INDIA	MAHARASHTRA	400703	NIRM0000000000012595	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3	
MADHUBHUTIANI	NA	8 25 RH 1 SECTOR 8 V/2 INDIA	MAHARASHTRA	400703	NIRM00000000000051390	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
MADHUCHANCHLANI	NA	E-9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086540	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUCHANDADAS	NA	A-76 ANJANI SOC, BEH INDIA	GUJARAT	382424	NIRM00000000000051588	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MADHUCHANDARAY	NA	FLAT NO 2A 9/2B ORIE INDIA	WEST BENGAL	700017	NIRM0000000000037217	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MADHUCHAUDHRY	NA	KD 46 KAVI NAGAR GH INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000054867	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MADHUCHAWLA	NA	295 GURU NANAK PUR INDIA	RAJASTHAN	302001	NIRM0000000000029069	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUCHHANDADAS	NA	A-76 ANJANI SOC, BEH INDIA	GUJARAT	382424	NIRM00000000000051587	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MADHUCHHANDAMANNA	NA	603/2 BLOCK O NEW A INDIA	WEST BENGAL	700053	NIRM00000000000059484	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MADHUCHOPRA	NA	C/O JAIN MEDICALS 39 INDIA	MAHARASHTRA	411009	NIRM00000000000075126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUCHOUDHARY	NA	72 HARIDAS DAW ROA, INDIA	WEST BENGAL	700053	NIRM00000000000055718	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MADHUDEVI	NA	NO 15 1ST FLOOR BETY INDIA	KARNATAKA	560002	NIRM00000000000074267	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUDEVIABOIRIA	NA	154 LAKETOWN BLOCK INDIA	WEST BENGAL	700089	NIRM00000000000016293	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MADHUDEVIDHANLUKA	NA	115 A R LAKSMANA SV INDIA	TAMIL NADU	600078	NIRM00000000000030163	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MADHUDEVIKUKREJA	NA	NO 18 4TH MAIN NEHI INDIA	KARNATAKA	560020	NIRM00000000000034911	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3	
MADHUDHOOT	NA	8-31 KANTA APARTME INDIA	MAHARASHTRA	400075	NIRM00000000000078083	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
MADHUGROVER	NA	K/118 KIRTI NAGAR NE INDIA	DELHI	110015	NIRM00000000000052187	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	724 SUIWALAN DARYA INDIA	DELHI	110002	NIRM00000000000004768	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	1682 I J H BUILDING B INDIA	DELHI	110006	NIRM00000000000018602	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	7/34 DARYA GANJ NEI INDIA	DELHI	110002	NIRM00000000000037932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	C 209 BRJU VIHAR DIST INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018642	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	67 ALOK PARK MODINJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054895	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MADHUGUPTA	NA	C/O M/S RAMESH BRO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057193	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MADHUIHRAWAT	NA	8-104 BLUE BELL ROYA INDIA	MAHARASHTRA	400091	NIRM00000000000094760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUIHRAWAT	NA	8 104 BLUE BELL ROYA INDIA	MAHARASHTRA	400091	NIRM00000000000086635	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUIKOTHARI	NA	FLAT NO.87, PANKAJ N INDIA	MAHARASHTRA	400018	NIRM00000000000012666	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MADHUIJACOBI	NA	C/O MR. V JACOB NO 5, INDIA	KARNATAKA	560084	NIRM00000000000093317	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
MADHUIJAIN	NA	C/O SH MURARI LAL BI INDIA	DELHI	110032	NIRM00000000000046529	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
MADHUIJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000040878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUIJAIN	NA	8 VI 119 MADHO PURI INDIA	PUNJAB	141001	NIRM00000000000043991	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUIJAIN	NA	C/O SHRI R K JAIN (CHI INDIA	TAMIL NADU	600003	NIRM00000000000013142	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
MADHUIJALAN	NA	P-210 RAMKRISHNA S/ INDIA	WEST BENGAL	700054	NIRM00000000000057353	Redemption amount of prefe	512.00	29-APR-2021	No	No	FY-3	
MADHUIJINDAL	NA	R 489 NEW RAJINDRA I INDIA	DELHI	110060	NIRM00000000000070748	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MADHUIJOSHI	NA	SAGAR MAL BASU DEO INDIA	RAJASTHAN	333026	NIRM00000000000029012	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUIJULKA	NA	C/O ROSHAN LAL CHOI INDIA	PUNJAB	144601	NIRM00000000000060594	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKANTAMEHTA	NA	8 3 MEHTA APARTMEN INDIA	ANDHRA PRADESH	500092	NIRM00000000000019868	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUKANTAMEHTA	NA	21 WIKRAM APTS AGAR INDIA	MAHARASHTRA	400028	NIRM00000000000003110	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
MADHUKANTAPIJVERI	NA	122/2 CAVEL STREET K INDIA	MAHARASHTRA	400002	NIRM00000000000084463	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MADHUKANTAPIJVERI	NA	4TH FLOOR R NO 51 66 INDIA	MAHARASHTRA	400002	NIRM00000000000084802	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MADHUKANTBHATT	NA	6/A NEHA PARK SOCIET INDIA	GUJARAT	380015	NIRM00000000000004348	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
MADHUKANTHREDDYTN	NA	128 5TH MAIN ROAD J, INDIA	KARNATAKA	560046	NIRM00000000000077889	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUKANTKOTAK	NA	UNIVERSAL HARDWAR INDIA	WEST BENGAL	700001	NIRM00000000000068878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKANTKTACKER	NA	A-1 JEEVAN JYOTI 18-2 INDIA	MAHARASHTRA	400001	NIRM00000000000068269	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHUKARAMBADASCHANDOLE	NA	C/O G H DALVI B/302 C INDIA	MAHARASHTRA	400602	NIRM00000000000060386	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MADHUKARAMBADASCHANDOLE	NA	C/O G H DALVI B/302 C INDIA	MAHARASHTRA	400602	NIRM00000000000060387	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MADHUKARANANTBHADHADE	NA	BUILDING NO VII FLAT INDIA	MAHARASHTRA	411001	NIRM00000000000010069	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MADHUKARBANANDUCHAUDHARI	NA	C 2 NAYANAND SOCTY INDIA	MAHARASHTRA	421201	NIRM00000000000033248	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUKARBANSODE	NA	C/O B SHINDE A/P&T INDIA	MAHARASHTRA	400016	NIRM00000000000082270	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKARBAPURADPHATAK	NA	F 3, RH-4, SECTOR-3N INDIA	MAHARASHTRA	400614	NIRM00000000000000690	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
MADHUKARADIVEDI	NA	TECHNOCOMP 10 GRO INDIA	MAHARASHTRA	400001	NIRM00000000000005268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUKARATHRE	NA	8 7 KASHINATH APART INDIA	MAHARASHTRA	411038	NIRM00000000000049770	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MADHUKARKAMATHMULKY	NA	CANARA BANK KSHAM INDIA	MAHARASHTRA	400020	NIRM00000000000018395	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKARLAXMANBHOLE	NA	COLOUR CHEM LTD R, INDIA	MAHARASHTRA	411001	NIRM00000000000032491	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MADHUKARMALGANI	NA	H NO 6 3 852/2/B/1 A/ INDIA	ANDHRA PRADESH	500016	NIRM00000000000021984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKARRAVAJIARKADI	NA	GURUCHHAYA TARWAI INDIA	MAHARASHTRA	422004	NIRM00000000000041225	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKARSHEVADE	NA	5 RAJANIGANDHA 117/1 INDIA	MAHARASHTRA	411005	NIRM00000000000067532	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MADHUKARSHEVADE	NA	5 RAJANIGANDHA REV. INDIA	MAHARASHTRA	411005	NIRM00000000000075218	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MADHUKARWAKADE	NA	478 BUDHWAR PETH P INDIA	MAHARASHTRA	411002	NIRM00000000000005165	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MADHUKERAMEHTA	NA	P O BOX 810461 BOCA INDIA	BIHAR	810461	NIRM000000000000092749	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
MADHUKHANDELWAL	NA	PARIJAT 24 A SHAKEF INDIA	WEST BENGAL	700017	NIRM00000000000003549	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
MADHUKHANNA	NA	C/O MR S S KHANNA 2, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006977	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
MADHUKHARIA	NA	49/52 GENERAL GANJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000023660	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3	
MADHUKOHLI	NA	HOUSE NO 165 KACHI INDIA	JAMMUU AND KASHMIR	180001	NIRM00000000000046327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUKHTAKKAR	NA	D 29 MIPUL APT 6TH F, INDIA	MAHARASHTRA	400080	NIRM00000000000068577	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUKUMAR	NA	NO 8 SECTOR 16 PANC INDIA	HARYANA	134108	NIRM00000000000027179	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHUKUMARI	NA	SHREE SHANKER MILL I INDIA	BIHAR	811302	NIRM00000000000071952	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MADHULAKHOTIA	NA	C/O LYNX INDIA LTD I, INDIA	WEST BENGAL	700020	NIRM00000000000015032	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHULAKSHMITANKHA	NA	113 GOLF LINKS NEW I INDIA	DELHI	110003	NIRM00000000000008566	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHULAKSHMITANKHA	NA	113 GOLF LINKS NEW I INDIA	DELHI	110003	NIRM00000000000086480	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3	
MADHULAKSHMITANKHA	NA	113 GOLF LINKS NEW I INDIA	DELHI	110003	NIRM00000000000086481	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3	
MADHULAKSHMITANKHA	NA	113 GOLF LINKS NEW I INDIA	DELHI	110003	NIRM00000000000086482	Redemption amount of prefe	186.00	29-APR-2021	No	No	FY-3	
MADHULATASHARMA	NA	C/O DR V N SHARMA N, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHULIKABHARGAVA	NA	INDONG TBA ESTATE P INDIA	WEST BENGAL	735223	NIRM00000000000039536	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
MADHULIKAGUPTA	NA	KUNJAR PUSTAK BHANI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037341	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHULIKAPD	NA	C/O JAGOO SHAH SITA, INDIA	BIHAR	811201	NIRM00000000000000411	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MADHULIKASINGH	NA	ANJULA SADAN RADH/ INDIA	BIHAR	812001	NIRM00000000000079025	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHULIKATYAGI	NA	171 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038109	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MADHULODAYA	NA	C/O SHA GOVINDI PAI INDIA	MAHARASHTRA	400077	NIRM00000000000061071	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHULOYA	NA	65 SARATHI CO-OP HO INDIA	GUJARAT	380052	NIRM00000000000029288	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUMAHESWARI	NA	C/O NEW ELECTRICAL I INDIA	ANDHRA PRADESH	533101	NIRM00000000000075343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUMALAPAL	NA	C/O SRI S C PAL TOP C/ INDIA	BIHAR	833217	NIRM00000000000022207	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
MADHUMALATIGHOSH	NA	MANIMALA NURSING I INDIA	WEST BENGAL	731101	NIRM00000000000014772	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MADHUMASTANA	NA	13 ALAKHANANDA NA/ INDIA	MAHARASHTRA	400005	NIRM00							

MADHUMATHYRAMAMURTHY	NA	NC 4 IDPL COLONY BA INDIA	ANDHRA PRADESH	500037	NIRM0000000000028326	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUMATHIRAJUPURA	NA	A/11-A/2 NALANDA U INDIA	MAHARASHTRA	400064	NIRM0000000000073519	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MADHUMBHAMBHANI	NA	14 CHANDRA UDAYA H INDIA	MAHARASHTRA	411037	NIRM0000000000049295	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MADHUMCHHABRIA	NA	588/6 RAM NAGAR III I INDIA	MAHARASHTRA	400052	NIRM0000000000080219	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
MADHUMCHHABRIE	NA	588/6 RAM NAGAR III I INDIA	MAHARASHTRA	400052	NIRM0000000000080220	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
MADHUMITABANEERJE	NA	FLAT NO 704 BRIGHTO INDIA	MAHARASHTRA	400068	NIRM0000000000074518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUMITADATTACHUDHARY	NA	27 PARSEE GENERAL H INDIA	MAHARASHTRA	400036	NIRM0000000000036777	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUMITAMAZUMDER	NA	KUMAR BAZAR 13 B C I INDIA	WEST BENGAL	713347	NIRM0000000000080233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUMITTAI	NA	C/O JAIDEV MITTAL V8 INDIA	HARYANA	125042	NIRM0000000000061122	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUMORE	NA	81 B LOCK E NEW ALIP INDIA	WEST BENGAL	700053	NIRM0000000000012398	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
MADHUMPATIL	NA	101, SHRINATH APART INDIA	GUJARAT	396445	NIRM0000000000074574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUMULLICK	NA	1 F.S.(RETD) 221/18-A INDIA	PUNJAB	160018	NIRM0000000000003589	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MADHUNAGMANI	NA	08-I-1006 ONGC FLAT: INDIA	MAHARASHTRA	400093	NIRM0000000000020550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUNAGMANI	NA	08-I/006 POONAM NA INDIA	MAHARASHTRA	400093	NIRM0000000000084272	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHUNAGMANI	NA	08-1/006 ONGC COLO INDIA	MAHARASHTRA	400093	NIRM0000000000084518	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MADHUNATH	NA	92-94 SUNDER NAGAR INDIA	DELHI	110003	NIRM0000000000073934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUOSTWAL	NA	ANUPAM NR JALIM NII INDIA	RAJASTHAN	342010	NIRM0000000000075427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUPAREEK	NA	3841 BAR KA KUA VISH INDIA	RAJASTHAN	302001	NIRM00000000000029248	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUPARTHASARATHY	NA	C II/130 MOTI BAGH N INDIA	DELHI	110021	NIRM0000000000016545	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUPASARI	NA	5 GAUTAM APARTMEN INDIA	MAHARASHTRA	400050	NIRM0000000000045785	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MADHUPASSI	NA	246 TILAK NAGAR SHIV INDIA	PUNJAB	143001	NIRM00000000000052578	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHUPMATHUR	NA	L-502 SARITA VIHAR NI INDIA	DELHI	110044	NIRM0000000000018874	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUPREMAKAR	NA	FF-B DEV APT KRISHNA INDIA	TAMIL NADU	600020	NIRM0000000000036958	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURADVAZE	NA	C/O DILIPKUMAR N VA INDIA	MAHARASHTRA	400054	NIRM0000000000093678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURAG	NA	HOUSE NO 78 WARD N INDIA	PUNJAB	144205	NIRM0000000000081714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURAGARWAL	NA	123 MEHRDAD CUFFE INDIA	MAHARASHTRA	400005	NIRM0000000000084549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURAISALLA	NA	RAM RAXA ALKAPURI E INDIA	GUJARAT	360001	NIRM0000000000057667	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADHURAMESHCHANDRAMEHTA	NA	SONI APT 502 S V P RO INDIA	MAHARASHTRA	400103	IN301313-21429473-N	Redemption amount of prefe	198.00	29-APR-2021	No	No	FY-3
MADHURANI	NA	100 CHIPPI WARA MEE INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047972	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHURANIMEHROTRA	NA	18 GANDHI GRAM B/H INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000078815	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHURANIPSINGHANIA	NA	35/1883 M H B COLON INDIA	MAHARASHTRA	400051	NIRM0000000000024321	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURANIVOHRA	NA	GENERAL SEWING MAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055087	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHURASTOCI	NA	C/O LT COL N C RASTO INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000002292	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MADHURBALAJAIN	NA	8 109 CHANDER NAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018253	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURHOHINIMATHUR	NA	4 1 1233 B SUBODHAY INDIA	ANDHRA PRADESH	500001	NIRM0000000000028248	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURIBENSHASHIKANTPARIKH	NA	SHREE KUNJIBHARI RO INDIA	GUJARAT	389001	NIRM0000000000006256	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHURIDESHPANDE	NA	504 I T CAMPUS KAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURIDEVIPANDEY	NA	5/34 PARAS RAM NAG INDIA	RAJASTHAN	302012	NIRM0000000000043081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURIGUPTA	NA	C/O MR UMESH GUPTJ INDIA	RAJASTHAN	302016	NIRM0000000000006749	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHURIGUPTA	NA	16 PATHURIA GHAT ST INDIA	WEST BENGAL	700006	NIRM0000000000084047	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MADHURIKARSANDAS	NA	19 MULLICK STREET C/ INDIA	WEST BENGAL	700007	NIRM0000000000016623	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHURIKATIAL	NA	A 265 DOUBLE STOREY INDIA	DELHI	110019	NIRM0000000000047899	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURIKIDAGA	NA	35 SATHA COLONY STA INDIA	MAHARASHTRA	414001	NIRM00000000000078111	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MADHURIMARFATIA	NA	38 RATAN ABAD N BHJ INDIA	MAHARASHTRA	400007	NIRM0000000000061103	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MADHURIMATTA	NA	1 84 BASANT PARK C/ INDIA	MAHARASHTRA	400071	NIRM0000000000034306	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MADHURIMURLIDHAR	NA	157 NARAIN SADAN 2H INDIA	MAHARASHTRA	400016	NIRM0000000000034171	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
MADHURINANDKUMARKASAR	NA	HOUSE NO 4251 PATAI INDIA	MAHARASHTRA	414001	NIRM0000000000066996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURIOSRIVASTAVA	NA	FLAT NO G VANDANA I INDIA	MAHARASHTRA	421301	NIRM0000000000001134	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MADHURIPRADHAN	NA	PROF T N KUMAR LALA INDIA	BIHAR	802119	NIRM0000000000075616	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURIPRADIPBHAT	NA	P/12 BMC BUILDING L INDIA	MAHARASHTRA	400016	NIRM00000000000055711	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
MADHURIRAJDEV	NA	P O BOX 177 SAFAT 13/ KUNWAI	NA	999999	NIRM0000000000092636	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MADHURIRANI	NA	TYPE V/1ST FLOOR NEJ INDIA	TAMIL NADU	641006	NIRM0000000000039722	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
MADHURISAHA	NA	LALI SAHA SATYANARJ INDIA	BIHAR	812002	NIRM0000000000030706	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MADHURISHRIVASTAVA	NA	F-94/12 TULSI NAGAR I INDIA	MADHYA PRADESH	462003	NIRM0000000000067799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURISINHA	NA	W/O BIRENDRA KUAM INDIA	BIHAR	851127	NIRM0000000000071945	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
MADHURISUBHASHPATIL	NA	A-5 GR FLR PATIL ESTA INDIA	MAHARASHTRA	400007	NIRM0000000000034140	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURIRUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM0000000000073703	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHURIRUKSINHAV	NA	GULMOHAR BLOCK NC INDIA	MAHARASHTRA	431001	NIRM0000000000051584	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MADHURIVERMA	NA	H NO C-32/32A-4 SARV INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000064214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHURIVIVEKPATIL	NA	20 DAWOOD BALIG J P INDIA	MAHARASHTRA	400058	NIRM00000000000049939	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUROHATGI	NA	A9/F2 DDA FLATS DILS INDIA	DELHI	110032	NIRM0000000000018743	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHURTRIBREWAL	NA	36 ABINASH SASHMAL INDIA	WEST BENGAL	700010	NIRM0000000000016769	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUSABHARWAL	NA	179 GALI BANDOOKWJ INDIA	DELHI	110006	NIRM00000000000446601	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
MADHUSARAF	NA	P 31 VIVEKANAND NAC INDIA	WEST BENGAL	711204	NIRM00000000000062110	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MADHUSETHI	NA	676 VIDHYADHAR KA R INDIA	RAJASTHAN	302003	NIRM00000000000089201	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MADHUSHAH	NA	29A/22 JAWAHAR NAC INDIA	MAHARASHTRA	400062	NIRM0000000000032673	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUSHREEMOHTA	NA	14/D/A RAJ MOHAN RI INDIA	WEST BENGAL	712258	NIRM0000000000073009	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MADHUSHREEMOHTA	NA	14/D/A RAJ MOHAN RI INDIA	WEST BENGAL	712258	NIRM0000000000073010	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUSHREESETHI	NA	41C & 41D, GARCHA R INDIA	WEST BENGAL	700019	NIRM0000000000010199	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
MADHUSIKKA	NA	C/O SATISH MOHAN SI INDIA	MADHYA PRADESH	483005	NIRM0000000000009864	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUSINGH	NA	B-5 KATRAK ROAD CEN INDIA	MAHARASHTRA	400031	NIRM00000000000066621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUSINGH	NA	C/O RANBIN SINGH B: INDIA	MAHARASHTRA	400031	NIRM00000000000068193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUSINGHAL	NA	3-2 PRATITI APTS MOTI INDIA	GUJARAT	380007	NIRM00000000000050118	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUSMEHTA	NA	8/102 BULI CO OP HSG INDIA	MAHARASHTRA	401101	NIRM00000000000051613	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUSOLANKI	NA	909 SECTOR 21-D FARI INDIA	MAHARASHTRA	444444	NIRM00000000000048406	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUSONI	NA	B XIX 464 SANGAT RO# INDIA	PUNJAB	141001	NIRM0000000000043820	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MADHUSOOD	NA	90/3 B MALVIYA NAGA INDIA	DELHI	110017	NIRM0000000000039572	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MADHUSREEDAMANI	NA	14/6 SOVA RAM SYSAC INDIA	WEST BENGAL	700007	NIRM0000000000061223	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUSUDANARAOAMARA	NA	C/O S H K P OIL MILLS INDIA	ANDHRA PRADESH	523186	NIRM0000000000007111	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
MADHUSUDANBHEDA	NA	8/2 BON BEHARI BOSE INDIA	WEST BENGAL	711101	NIRM00000000000083175	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUSUDANBISHIT	NA	HQ SASE C/O 56 APO INDIA	MAHARASHTRA	444444	NIRM00000000000050408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUSUDANDAIYAHHAIDESAI	NA	DESAI VAGO NEW HOL INDIA	GUJARAT	387001	NIRM00000000000094894	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MADHUSUDANDAIYABHHAIDESAI	NA	DESAI VAGO NEW HOL INDIA	GUJARAT	387001	NIRM00000000000085923	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MADHUSUDANDANKULKARNI	NA	ARIHANT DARSHAN 1S INDIA	MAHARASHTRA	421306	NIRM00000000000051713	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MADHUSUDANSHETH	NA	7240 WESTVENETIAN S UNITED STATES OF AM NA	NA	999999	NIRM000000000000951453	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MADHUSUDANKRISHNATHEERAM	NA	FLAT NO 307 SARASWJ INDIA	ANDHRA PRADESH	500025	NIRM00000000000000887	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MADHUSUDANLAHA	NA	12D SHYAMLALL STREE INDIA	WEST BENGAL	700004	NIRM0000000000010141	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
MADHUSUDANMANDAL	NA	VILL CHUANPUR SARAT INDIA	WEST BENGAL	742101	NIRM00000000000068461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MADHUSUDANMANILALSARAIYA	NA	11/170 RAJENDRA NAK INDIA	MAHARASHTRA	400066	NIRM00000000000059247	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MADHUSUDANMEHTA	NA	84/11 APOLLO HOUSE INDIA	MAHARASHTRA	400023	NIRM0000000000078228	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
MADHUSUDANMODANI	NA	MODANI & CO (STOCK INDIA	ANDHRA PRADESH	500029	NIRM0000000000066585	Redemption amount of prefe	50.00				

MADHUSUDANMODANI	NA	C/O MODANI & CO /ST INDIA	ANDHRA PRADESH	500029	NIRM0000000000066726	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUSUDANNAGORI	NA	BOWREAH JUTE MILLS INDIA	WEST BENGAL	711310	NIRM0000000000068663	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MADHUSUDANNDESAI	NA	RAMJI TEKRA VALSAD ( INDIA	GUJARAT	396001	NIRM0000000000002133	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MADHUSUDANPATEL	NA	6/61 NICAMPARK NR 8 INDIA	GUJARAT	380024	NIRM0000000000020849	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
MADHUSUDANRAKSHIT	NA	NO 307 FATHEPUR 2NI INDIA	WEST BENGAL	700024	NIRM00000000000072608	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MADHUSUDANSARDA	NA	118 WARDHAMAN NA INDIA	MAHARASHTRA	440008	NIRM00000000000095548	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MADHUSUDANSINGHAH	NA	201 DEVIRUPA 301 JAI INDIA	MAHARASHTRA	400062	NIRM00000000000039811	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MADHUSUDANSANTARAMVEDEKAR	NA	LAXMI NIWAS CHARAI INDIA	MAHARASHTRA	411001	NIRM0000000000001392	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
MADHUSUDANSHRIPATRAKINIKAR	NA	C-8 SOMESHWAR PARJ INDIA	MAHARASHTRA	411008	NIRM0000000000005245	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MADHUSUDANSMAHAJANI	NA	NARAYAN NIWAS 18 H INDIA	MAHARASHTRA	400057	NIRM00000000000070060	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
MADHUSUDANTHANVI	NA	19 TULSI VIHAR PANDI INDIA	MAHARASHTRA	400097	NIRM00000000000044649	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MADHUSUDANVASHISHTH	NA	E F 502 KRISHAN NAG# INDIA	PUNJAB	144001	NIRM00000000000044623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MADHUSUDANVPATEL	NA	BHATWADA WADI BAI INDIA	GUJARAT	390017	NIRM00000000000048842	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
MADHUSUDHANARACHELKANI	NA	23 B-3-53/2 KUNAPALI INDIA	ANDHRA PRADESH	534002	NIRM00000000000064648	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MADHUSUDHANBORRA	NA	6-3-596/63/G NAVEEN INDIA	ANDHRA PRADESH	500004	NIRM00000000000055300	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MADHUSUDHANPOODATURI	NA	73 MAHATMA GANDHI INDIA	ANDHRA PRADESH	500003	NIRM00000000000037068	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MADHUSURESHDALMIA	NA	Q NO B 57 SPM COLON INDIA	ANDHRA PRADESH	504296	NIRM00000000000028627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUSVADGAMA	NA	A-1 RAMA APPARTMEP INDIA	GUJARAT	361005	NIRM00000000000043682	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHUTAYAL	NA	B 16 PUSHPA SHOPPIN INDIA	HARYANA	125005	NIRM00000000000094779	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
MADHUTHAKKER	NA	ASHIRWAD 3/12 COPA INDIA	GUJARAT	360002	NIRM00000000000041819	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADHUTOSHNIWAL	NA	2/135 MANIKYA NAGA INDIA	RAJASTHAN	311001	NIRM00000000000061809	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
MADHUVASAL	NA	219 MEDICAL ENCLAV# INDIA	PUNJAB	141001	NIRM00000000000034754	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MADHUVASANTMANJREKAR	NA	15 AMAR NIWAS RAJA INDIA	MAHARASHTRA	400004	NIRM00000000000005328	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MADHUVASANTMANJREKAR	NA	AMAR NIWAS, B.BLOCK INDIA	MAHARASHTRA	400004	NIRM0000000000014016	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
MADHUVASANTMANJREKAR	NA	AMAR NIWAS B BLOCK INDIA	MAHARASHTRA	400004	NIRM00000000000075585	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MADHUVASANTMANJREKAR	NA	8/15 AMAR NIWAS 1ST INDIA	MAHARASHTRA	400004	NIRM00000000000084118	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MADHUVERMA	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000072820	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MADHUVGUPTA	NA	C/O MR O P KHANDALI INDIA	WEST BENGAL	712258	NIRM00000000000069601	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
MADHUWATTS	NA	32 MUKERJEE NAGAR INDIA	RAJASTHAN	335001	NIRM00000000000047177	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MADHVIPAREKH	NA	22 HEM BHUVAN 3RD INDIA	MAHARASHTRA	400019	NIRM00000000000051343	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MADHVSUDHANRAOPALURU	NA	17 619/A/50 OPP SAR, INDIA	ANDHRA PRADESH	500038	NIRM00000000000028212	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MADRIRURAMIMOHANRAO	NA	1-6-172 JUBILPURA KH INDIA	ANDHRA PRADESH	507003	NIRM00000000000063014	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MADVALAPRAKHERY	NA	H NO 4 S G M COLONY INDIA	KARNATAKA	600024	NIRM00000000000027037	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MADUMBIPADMANABHAN	NA	FLAT 113 B 1ST FLR AN INDIA	MAHARASHTRA	400058	NIRM00000000000024911	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MADURINARAINDASBHATIA	NA	C/O BHATIA COMPANY OMAN	NA	999999	NIRM00000000000092905	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MAFATLALMPARIKH	NA	1 GAURAV SOCIETY KU INDIA	GUJARAT	387001	NIRM00000000000002130	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
MAFATLALPRABHUDASMODI	NA	C/12 MUNICIPAL BULL# INDIA	GUJARAT	384001	NIRM00000000000063533	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MAGANBHAIASAGAR	NA	C/O TEJAL CAFE S T RO INDIA	GUJARAT	383430	NIRM00000000000021696	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MAGANCHANDCHOUDHARY	NA	C/O PUNJAB NATIONAL INDIA	UTTAR PRADESH	ALIGARH	110063	NIRM00000000000095792	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MAGANKUMARIJAIN	NA	8/3/132 PASCHIM VIH# INDIA	DELHI	110063	NIRM00000000000018492	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MAGANLALLCHANDJAIN	NA	407 SHRIPAL NAGAR 4# INDIA	MAHARASHTRA	400006	NIRM00000000000040169	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MAGANLALLSOLANKI	NA	108 GOVT QUAT OPP # INDIA	GUJARAT	360005	NIRM00000000000069308	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MAGANLALPARAKH	NA	C/O C T C INDUSTRIES INDIA	WEST BENGAL	700001	NIRM00000000000035834	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MAGANLALPOPATBHAIASATTANI	NA	1 JEVANDEEP SOC DE INDIA	GUJARAT	360001	NIRM00000000000041593	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MAGANSAVIBHATIASANI	NA	BAZAR PADDHARI 3RD INDIA	GUJARAT	360110	NIRM00000000000023419	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
MAGGIEABRAHAM	NA	C/O SON LDR S ABRAH INDIA	TAMIL NADU	643018	NIRM00000000000066092	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAGHANLALVALIBHAIRATHOD	NA	C/O ALKA TALKIES STA INDIA	GUJARAT	364001	NIRM00000000000021796	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MAGNESHKANAIYALGALJIAR	NA	79 ABHILASHA SOC NE INDIA	GUJARAT	390008	NIRM00000000000084165	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAGNUSCAPITALCORPORATIONLIMITED	NA	ANZ GRINDLAYS BANK INDIA	MAHARASHTRA	400001	NIRM00000000000094423	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MAHABIRKUMARSETHI	NA	TIWARI BUILDING MIR, INDIA	RAJASTHAN	302001	NIRM00000000000029350	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASAD	NA	C/O B.L.RADHA KISHA# INDIA	PUNJAB	143001	NIRM00000000000011735	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADAGARWAL	NA	C/O P S BROLIA 208/8 R INDIA	WEST BENGAL	700019	NIRM00000000000041466	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADAGARWAL	NA	21 SHIV THAKUR LANE INDIA	WEST BENGAL	700007	NIRM00000000000045333	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADAGARWAL	NA	C/O P S BROLIA 208/8 INDIA	WEST BENGAL	700019	NIRM00000000000055688	Redemption amount of prefe	345.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJAIN	NA	969, SUDAMA NAGAR INDIA	MADHYA PRADESH	452009	NIRM00000000000071591	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJAIN	NA	C/O V K PATNI 47/1A S INDIA	WEST BENGAL	700038	NIRM00000000000067601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJAIN	NA	128 RAJA BASANT RO INDIA	WEST BENGAL	700026	NIRM00000000000067575	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJAIN	NA	32/56 DIAMOND HARE INDIA	WEST BENGAL	700008	NIRM00000000000088489	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJALAN	NA	MOYRAPUKUR PO BISI INDIA	WEST BENGAL	722122	NIRM00000000000034190	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADJOSHI	NA	C-5 SETHI COLONY JAI INDIA	RAJASTHAN	302004	NIRM00000000000029178	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADKHANDELIA	NA	C/O V N KHANDELIA 2; INDIA	WEST BENGAL	712233	NIRM00000000000088520	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADKHEMKA	NA	C/O S K MAHESHWARI INDIA	WEST BENGAL	700001	NIRM00000000000089762	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADPANDIA	NA	E-1 1ST FLOOR 33 CHIN INDIA	WEST BENGAL	711011	NIRM00000000000072981	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADPUROHIT	NA	C/O SANAMEX IM FIN# INDIA	WEST BENGAL	700072	NIRM00000000000056352	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADSAINI	NA	DIAMOND CEMENT N# INDIA	MADHYA PRADESH	470661	NIRM00000000000022024	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADSHROFF	NA	C/O NATIONAL STORES INDIA	WEST BENGAL	700001	NIRM00000000000035376	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADSINGHAL	NA	C/O PORT AUTHORITY UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093753	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADSOMANI	NA	48 VIVEKANAND ROAD INDIA	WEST BENGAL	700006	NIRM00000000000075962	Redemption amount of prefe	865.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADTAPARIA	NA	C/O TAPARIA COMPAN INDIA	WEST BENGAL	700001	NIRM00000000000010197	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MAHABIRPRASADTIRUWALA	NA	GHANTI KUNJ C-175 SI INDIA	WEST BENGAL	700091	NIRM00000000000055632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHABIRSARANASAXENA	NA	SECTOR-8 POCKET-1 H INDIA	DELHI	110030	NIRM00000000000019025	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
MAHABIRSINGHSHEKHAWAT	NA	BHARAT PETROLEUM C INDIA	DELHI	110001	NIRM00000000000074064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHADEQLALAGARWAL	NA	C/O DR P K JINDAL 21 I INDIA	MAHARASHTRA	444444	NIRM00000000000094851	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3	
MAHADEOSIVRAMSAPAR	NA	81 BHAWANI PETH PO INDIA	MAHARASHTRA	411002	NIRM00000000000005164	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MAHADEVAIYERCHANDRAN	NA	KULANADA MADOM KI INDIA	KERALA	689503	NIRM00000000000091524	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MAHADEVASSANDASVASNANI	NA	C/O M/S ALPA R R I CC INDIA	MAHARASHTRA	400001	NIRM00000000000091007	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3	
MAHADEVIBANGADI	NA	C 15/2 GRASIM STAFF I INDIA	KARNATAKA	581123	NIRM00000000000027500	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
MAHADEVKOSHNIK	NA	C/O MR R A DAYANAN INDIA	ANDHRA PRADESH	500029	NIRM00000000000028337	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MAHADEVLSHEWAKRAMANI	NA	108/A ELLIOT ROAD 3# INDIA	WEST BENGAL	700016	NIRM00000000000088271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHADEVVINAYAKGANU	NA	SHATAKU BHAVAN VID INDIA	MAHARASHTRA	411009	NIRM00000000000010074	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3	
MAHADEWLLALGOYAL	NA	GOYAL SALES AGENCY INDIA	WEST BENGAL	734401	NIRM00000000000066524	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHALAKSHMIRISHMAN	NA	A-6 TELEPHONE EXCH# INDIA	MAHARASHTRA	400058	NIRM00000000000024239	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHALAKSHMINIHUBHAIDALAL	NA	C/O CHIMANLJI DAL INDIA	MAHARASHTRA	400023	NIRM00000000000078833	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3	
MAHALAKSHMINIHUBHAIDALAL	NA	A1 SABAH COURT 73, I INDIA	MAHARASHTRA	400020	NIRM00000000000011762	Redemption amount of prefe	464.00	29-APR-2021	No	No	FY-3	
MAHALCHANDGHYA	NA	C/O HANUTRAM SOHA INDIA	WEST BENGAL	700007	NIRM00000000000035089	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MAHAMADAMINMANIAR	NA	SULAIMANJI CASTLE, C INDIA	GUJARAT	396001	IN300079-10032403-N	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3	
MAHAMAYAPAN	NA	23/1 DR N G SAHA RO# INDIA	WEST BENGAL	700061	NIRM00000000000065246	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MAHAMMADALISHEIKH	NA	NEAR VASANT BAL MA INDIA	GUJARAT	363001	NIRM00000000000025038	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MAHAMOODRASULBHALDAR	NA	SIDHANATH HOUSING INDIA	MAHARASHTRA	412114	NIRM00000000000079227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MAHANANDAMONDAL	NA	DHARSA HARISAVATAL INDIA	WEST BENGAL	711321	NIRM000000000000807							

MAHARAKRISHANSHARMA	NA	C 69 SHIVAJI PARK N C INDIA	DELHI	110026	NIRM000000000018626	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHARAKRISHENBHAN	NA	C/O SH A N BHAN 1-B, INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000037682	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MAHARAKRISHENKAUL	NA	SCIENTIST REGIONAL R INDIA	JAMMU AND KASHMIR	181001	NIRM0000000000037708	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MAHARAKRISHENPANDIT	NA	10/2A INDRAPRAKASH INDIA	DELHI	110001	NIRM0000000000047919	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHARAKRISHNAVARMA	NA	2 C 3RD FLOOR BLOCK CHINA	NA	999999	NIRM0000000000092003	Redemption amount of prefe	540.00	29-APR-2021	No	No	FY-3
MAHARAKRISHNA	NA	C/O ROLWEL 704 SAGE INDIA	WEST BENGAL	700001	NIRM0000000000072727	Redemption amount of prefe	1278.00	29-APR-2021	No	No	FY-3
MAHARAKRISHNBHARTI	NA	GENERAL MANAGER U INDIA	ANDHRA PRADESH	508252	NIRM0000000000050241	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAHARAKRISHNBHARTI	NA	GENERAL MANAGER U INDIA	ANDHRA PRADESH	508252	NIRM0000000000083836	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAHARAKRISHNBHARTI	NA	C/O RIFA POWER STA BAHRAIN	NA	999999	NIRM0000000000091699	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MAHARUDRAHA	NA	K5-32 KHARKAI RD P O INDIA	BIHAR	831003	NIRM0000000000022248	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAHARUDRANADKARNI	NA	GEETA DARSHAN MIRA INDIA	MAHARASHTRA	416416	NIRM0000000000077435	Redemption amount of prefe	680.00	29-APR-2021	No	No	FY-3
MAHASHPRAKASHTIWARI	NA	A 39 SUNDER PATH BA INDIA	RAJASTHAN	302016	NIRM0000000000053362	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHASUKHLALBADARMALSHAH	NA	C/O CHAROBBAR CLOTH INDIA	GUJARAT	388001	NIRM0000000000064699	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHASUKHLALMEHTA	NA	M K MEHTA AND CO CI INDIA	MAHARASHTRA	411002	NIRM0000000000041377	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHASUKHLALSHAH	NA	12 NILKANTH CO OP SC INDIA	GUJARAT	388001	NIRM0000000000040319	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MAHASUKHLALVORA	NA	CHROTAR CLOTH STOR INDIA	GUJARAT	388001	NIRM0000000000040320	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
MAHAVEERCHAND	NA	6 GENERAL MUTHIA M INDIA	TAMIL NADU	600079	NIRM0000000000076249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHAVEERCHANDKHINWASARA	NA	C/O SHRI JOHARIMAL I INDIA	RAJASTHAN	342001	NIRM0000000000008005	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MAHAVEERCMHEHTA	NA	540 D ALGHURAIR CEN UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091705	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
MAHAVEERPRASADJAIN	NA	MULTI SYSTEMS 3565 I INDIA	KARNATAKA	590002	NIRM0000000000081285	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MAHAVEERJAIN	NA	8 EKAMBRESWARAR AI INDIA	TAMIL NADU	600003	NIRM0000000000045978	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
MAHAVEERMEHTA	NA	C/O A MEHTA 669 BRC UNITED STATES OF AM NA	NA	999999	NIRM0000000000095202	Redemption amount of prefe	1800.00	29-APR-2021	No	No	FY-3
MAHAVEERPRASADGUPTA	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM0000000000029051	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHAVEERPRASADJAIN	NA	7 MEGHA SOCIETY DA INDIA	MAHARASHTRA	400064	NIRM0000000000007599	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHAVEERPRASADVERMA	NA	C/O SUBHASH PROJCT INDIA	WEST BENGAL	700016	NIRM0000000000072649	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHAVEERRANKA	NA	M/S RANKA BROTHERS INDIA	KARNATAKA	584101	NIRM0000000000056616	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MAHAVEERSVAGERIYA	NA	304-A SHREE RAM KUJ INDIA	MAHARASHTRA	400097	NIRM0000000000050928	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHAVIRGARG	NA	47-OLD AGARWAL NAC INDIA	MADHYA PRADESH	452001	NIRM0000000000090807	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHAVIRGARG	NA	47 OLD AIRWAL NAGAJ INDIA	MADHYA PRADESH	452001	NIRM0000000000093957	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHAVIRKUMARAJMERA	NA	C/O SHRI CHENSUKH A INDIA	RAJASTHAN	311001	NIRM0000000000062721	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MAHAVIRNATHURAMDOSHI	NA	AT & POST NATE PUTE INDIA	MAHARASHTRA	413002	NIRM0000000000041340	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADJAIN	NA	619-B PANCHRATHNA O INDIA	MAHARASHTRA	400004	NIRM0000000000067581	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADJAIN	NA	C/O DILIP KUMAR SETI INDIA	WEST BENGAL	700007	NIRM0000000000065529	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADKISHORLALAGRAWAL	NA	LIGHT BAZAR NAWAPL INDIA	MAHARASHTRA	425418	NIRM0000000000075596	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADMACHHI	NA	BANOT BANDHU 7 RAI INDIA	WEST BENGAL	700001	NIRM0000000000016483	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADMALANI	NA	C/O RATAN CHAND KIS INDIA	WEST BENGAL	700007	NIRM0000000000036270	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADMIMANI	NA	C/O NEW BANK OF INC INDIA	RAJASTHAN	331403	NIRM0000000000029392	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASADSHAH	NA	SHREE DIGVIJAY WOOL INDIA	GUJARAT	361001	NIRM0000000000007805	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
MAHAVIRPRASHAD	NA	M/S PHOOLCHAND MI INDIA	RAJASTHAN	335001	NIRM0000000000000284	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MAHAVIRSINGHLUHACH	NA	ADNOC DPS/ASD, PB.N UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091061	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
MAHAVIRSLUHACH	NA	DPS ADNOC PO BOX 86 UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093554	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3
MAHABANUNARIMANMOGRELIA	NA	C 3 INDUSTRIAL ESTATI INDIA	TAMIL NADU	600058	NIRM0000000000037450	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
MAHENDERKUMARAGARWAL	NA	A 3/16 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000094133	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHENDERKUMARGANDHI	NA	15-8-95 BEGUM BAZAF INDIA	ANDHRA PRADESH	500012	NIRM0000000000063942	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MAHENDERKUMARGUPTA	NA	557A KULCHA KHAN CH INDIA	DELHI	110006	NIRM0000000000046384	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MAHENDRA	NA	C/O DHOLAKIA SIDHAR INDIA	GUJARAT	162001	NIRM0000000000089344	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MAHENDRAACHARYA	NA	NO 7 YOGINIWAS KISA INDIA	MAHARASHTRA	400064	NIRM0000000000002838	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
MAHENDRAAGARWALA	NA	7/1A ABHOY HALDER L INDIA	WEST BENGAL	700012	NIRM00000000000082498	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHENDRAANDARJIBHAIMHEHTA	NA	DWARKESH GAYATRI P INDIA	GUJARAT	363001	NIRM00000000000086352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRABHAIRATHVA	NA	AT & POST KARALI VIA INDIA	GUJARAT	361001	NIRM0000000000021699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRABIKRAMSINGH	NA	114 , GANGAPUR BARI INDIA	UTTAR PRADESH	ALIGARH	IN300556-10049695-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MAHENDRABIPINCHANDRAPATEL	NA	A/702 MADHU MILAN INDIA	MAHARASHTRA	400103	NIRM00000000000005254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRABPATEL	NA	B-104 SURBHI APTS NR INDIA	GUJARAT	380015	NIRM0000000000020134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRACHORARIA	NA	180/8 BELA 1ST FLOOR INDIA	MAHARASHTRA	400022	NIRM0000000000062651	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MAHENDRACHOUKHANY	NA	PRABHAT TEA CO P LTI INDIA	WEST BENGAL	700071	NIRM0000000000064673	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
MAHENDRADESAI	NA	C/O PRASHANT MEDIC INDIA	MAHARASHTRA	400066	NIRM0000000000032668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRADESAI	NA	C/O MASCAT PHARMA OMAN	NA	999999	NIRM0000000000092994	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MAHENDRADHURV	NA	7 B ASHIRWAD APTS N INDIA	GUJARAT	380007	NIRM0000000000007594	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
MAHENDRAGAGLANI	NA	M-128 HOUSING BOAR INDIA	GUJARAT	366001	NIRM0000000000079150	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MAHENDRAGORDHANBHAIAPATEL	NA	A/8 GOLD COIN APART INDIA	GUJARAT	380009	NIRM0000000000020218	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRAGOTECHA	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	366001	NIRM0000000000041800	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRAJADAVAJIPARMAR	NA	OSHWAL COLONY STRE INDIA	GUJARAT	361001	NIRM00000000000003777	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MAHENDRAJAIN	NA	C/O BHERULAL MANNJ INDIA	RAJASTHAN	312605	NIRM0000000000040609	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
MAHENDRAJAIN	NA	AHIRO KA MOHALLA PI INDIA	RAJASTHAN	304001	NIRM00000000000075274	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAJIVRAMJANI	NA	C/O RADIANT TRADERI INDIA	GUJARAT	395003	NIRM0000000000031024	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MAHENDRAJSHAH	NA	A-2 ANAND DHARA FU INDIA	GUJARAT	380009	NIRM00000000000082530	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHENDRAK	NA	SYNDICATE BANK SHIR INDIA	KARNATAKA	583230	NIRM0000000000031391	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAHENDRAKARIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	366002	NIRM0000000000041803	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRAKARMIYA	NA	41/492 SHIVAM APT N INDIA	GUJARAT	380013	NIRM0000000000020528	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMAR	NA	SHREE RAM FABRICS B INDIA	BIHAR	850004	NIRM0000000000030650	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMAR	NA	150/45 PURASAWALKR INDIA	TAMIL NADU	600010	NIRM00000000000083049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARAGARWAL	NA	10 PANCHANAN TALA INDIA	WEST BENGAL	743128	NIRM0000000000015045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARAGARWAL	NA	C/O INDIAN TRANSPOR INDIA	WEST BENGAL	734401	NIRM00000000000035307	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARAGARWAL	NA	52 MAHARSHI DEBENC INDIA	WEST BENGAL	700006	NIRM0000000000036173	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARAGARWAL	NA	P-173/1 C I T SCHEME INDIA	WEST BENGAL	700054	NIRM00000000000094037	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARAGRAWAL	NA	138-BHAMA SHAH MA INDIA	RAJASTHAN	313001	NIRM0000000000011777	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARB	NA	C/O B RAMESH 10/4 K INDIA	TAMIL NADU	600079	NIRM0000000000046058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARBACCHAWAT	NA	C/O DEEPAK ENTERPRI INDIA	WEST BENGAL	700001	NIRM0000000000015872	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARBIDAWATKA	NA	C/O PDDAR BAGARIA INDIA	WEST BENGAL	700007	NIRM0000000000016876	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARDOSHI	NA	9/7A MADHAB CHATTE INDIA	WEST BENGAL	700020	NIRM0000000000062050	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARGHIYA	NA	C/O HANUT RAM SOHU INDIA	WEST BENGAL	700007	NIRM0000000000035122	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJAIN	NA	233 SIDHARTHA ENCLJ INDIA	DELHI	110014	NIRM0000000000002619	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJAIN	NA	SARAF RANIPURA POST INDIA	MADHYA PRADESH	457114	NIRM0000000000040966	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJAIN	NA	C/O HANUTRAM SOHA INDIA	WEST BENGAL	700007	NIRM0000000000052644	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJAIN	NA	C/O JAIN TEXTILES P-4 INDIA	WEST BENGAL	700001	NIRM00000000000068372	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJAIN	NA	C/O NORTH EASTERN I INDIA	WEST BENGAL	700071	NIRM00000000000084228	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARJOSHI	NA	181 DHARMOTALLA RC INDIA	WEST BENGAL	711106	NIRM0000000000072693	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARKHEMKAHUF	NA	83/85 NETAJI SUBHAS INDIA	WEST BENGAL	700001	NIRM00000000000097372	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARMAHESHWARI	NA	EASTERN FABRIC CORP INDIA	WEST BENGAL	700001	NIRM00000000000052575	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARNEMICHAND	NA	345 A HARHARWALA B INDIA	MAHARASHTRA	400011	NIRM00000000000051184	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARPATEL	NA	DHRUVA CONTROL RO INDIA	MAHARASHTRA	400085	NIRM0000000000032804	Redemption amount of prefe					

MAHENDRAKUMARPORWAL	NA	P O BOX NO 295 PULI KI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000044836	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARPOTNIS	NA	6 AMEYA APARTMENT: INDIA	MAHARASHTRA		421202	NIRM00000000000091292	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARRUIA	NA	139/B ANAND PALIT RI INDIA	WEST BENGAL		700014	NIRM00000000000067698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARRUNGTA	NA	C/O RAHANS B-89,CO INDIA	WEST BENGAL		700007	NIRM0000000000011771	Redemption amount of prefe	1143.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARRUNGTA	NA	C/O M/S RAJKAMAL B I INDIA	WEST BENGAL		700007	NIRM0000000000015424	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARSARUPCHANDKOTHARI	NA	NEAR TOWN HALL AM, INDIA	MAHARASHTRA		425401	NIRM00000000000006221	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARSANTALJA	NA	15 NODDIMAL LONIA U INDIA	WEST BENGAL		792007	NIRM00000000000086752	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARSUKHANI	NA	SHREE HANUMANI AGE INDIA	ASSAM		786001	NIRM00000000000036825	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARSUNDERLALSADIWALA	NA	PTH NEAR PRANAMI S, INDIA	GUJARAT		361001	NIRM0000000000010087	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARSURANA	NA	156 JAMUNA LAL BAJA INDIA	WEST BENGAL		700007	NIRM00000000000078816	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARVJAIN	NA	VAISHALI ART JEWELLE INDIA	MAHARASHTRA		400028	NIRM0000000000003250	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHENDRAKUMARYADAV	NA	QUARTER NO 1 3RD FL INDIA	MAHARASHTRA		400007	NIRM00000000000079302	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRALADMAL	NA	18-B SAMBHAY KRUPA INDIA	GUJARAT		380005	NIRM00000000000064302	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MAHENDRALALSHARMA	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL		700013	NIRM00000000000056364	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHENDRALALTRIBHOVANDASMEHTA	NA	15 SARVA MANGAL SO INDIA	GUJARAT		396427	NIRM00000000000084967	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRAMISTRY	NA	11 A BANK OF INDIA SC INDIA	GUJARAT		380013	NIRM00000000000054170	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MAHENDRAMOHANLALSUTARIA	NA	135 HOUSING BOARD I INDIA	GUJARAT		360575	NIRM0000000000022942	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAHENDRAMUNHET	NA	C/O KANEKAR PATTERN INDIA	MAHARASHTRA		400072	NIRM00000000000042354	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MAHENDRANAGARWAL	NA	SHARE & STOCK BROKE INDIA	MAHARASHTRA		400023	NIRM00000000000062678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRANATHBAGCHI	NA	22/A NAKULESHWAR B INDIA	WEST BENGAL		700026	NIRM0000000000010146	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MAHENDRANATHINDAL	NA	12 SURABH SOCIETY A INDIA	GUJARAT		380009	NIRM00000000000020728	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAHENDRANATVERLALGANDHI	NA	8/155 SHREE GANESH I INDIA	GUJARAT		396445	NIRM00000000000066509	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHENDRANATVERLALGANDHI	NA	8/155 SHREE GANESH I INDIA	GUJARAT		396445	NIRM00000000000066515	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHENDRAPALAGRAWAL	NA	35 CHANDRA PURI GH INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000019115	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MAHENDRAPATEL	NA	2 B MITRA MILAN SOCI INDIA	GUJARAT		380013	NIRM00000000000025433	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHENDRAPATEL	NA	AMBICA NIWAS DOSH INDIA	GUJARAT		380001	NIRM00000000000025541	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
MAHENDRAPATHAK	NA	20 B HINDU COLONY N INDIA	GUJARAT		380009	NIRM00000000000020230	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MAHENDRAPRASAD	NA	11/D WATGUNG STRE INDIA	WEST BENGAL		700023	NIRM00000000000093935	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
MAHENDRARATHNA	NA	NO 12 JAWAHAR HIGH INDIA	TAMIL NADU		600011	NIRM00000000000061522	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
MAHENDRARMAHESHWARI	NA	C/O M R TEXTILES 381 INDIA	MAHARASHTRA		400002	NIRM00000000000070246	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHENDRASARMA	NA	17-D CHARU AVENUE F INDIA	WEST BENGAL		700033	NIRM00000000000010174	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAHENDRASINGH	NA	GRS NO B-203 SECTOR INDIA	ORISSA		769005	NIRM00000000000049649	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MAHENDRASINGH	NA	KUNWAR THEATRE ST, INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000017858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHENDRASINGHBINDRA	NA	108 NEAR BRAMCHARI INDIA	RAJASTHAN		301001	NIRM00000000000043143	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAHENDRASINGHNEGII	NA	3208 RIVER POINT TOV JAPAN	NA		999999	NIRM000000000000091527	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MAHERBANOOADIOIWALA	NA	FAKHRI TIN 119 M E 5A INDIA	MAHARASHTRA		400003	NIRM000000000000061398	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESH	NA	LAXMI NURSING HOMI INDIA	KERALA		682005	NIRM00000000000068942	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MAHESHAGARWALA	NA	4 ACHAMBIT SHAW RC INDIA	WEST BENGAL		700022	NIRM00000000000057672	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MAHESHAGARWALA	NA	4 ACHAMBIT SHAW RC INDIA	WEST BENGAL		700022	NIRM00000000000095074	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHBANSAL	NA	BABU SAHAB NIWAS RI INDIA	MAHARASHTRA		444444	NIRM00000000000088676	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHESHBANSAL	NA	206 A W H O COLONY J INDIA	RAJASTHAN		302012	NIRM00000000000076959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHESHBANSAL	NA	206 A W H O COLONY J INDIA	RAJASTHAN		302012	NIRM00000000000030851	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MAHESHBHARILALNARANG	NA	5-6 MANISH NAGAR FL INDIA	MAHARASHTRA		400058	NIRM00000000000002968	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHESHBHAIMOTIBHANSUTHAR	NA	AT & PO NAVLI VIA AN, INDIA	GUJARAT		388551	NIRM00000000000021006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHBHAIMOTIBHANSUTHAR	NA	AT & PO NAVLI VIA AN, INDIA	GUJARAT		388551	NIRM00000000000021007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHBHAIVASUDEVBHAIMODH	NA	NEAR RUDRAMHALAL INDIA	GUJARAT		384151	NIRM00000000000001468	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAHESHCBHANDARI	NA	482 IIT KAMPUR INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000037301	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDHATIA	NA	C/O GANGESHWAR LIA, INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037796	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDGOYAL	NA	28/188 TILAK MARKET INDIA	RAJASTHAN		301001	NIRM00000000000006717	Redemption amount of prefe	256.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRA	NA	EA 1/33 INDERPURI NE INDIA	DELHI		110012	NIRM00000000000046803	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAAGARWAL	NA	C/O RATTAN CYCLE CO INDIA	WEST BENGAL		700001	NIRM00000000000015298	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRABANDIL	NA	NETRA JYOTI NURSING INDIA	MADHYA PRADESH		450331	NIRM000000000000051564	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRABATWARA	NA	VILL MACHARI VIA RAJ INDIA	RAJASTHAN		301410	NIRM000000000000064329	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRACHUNILAPATEL	NA	B-64 BRIJ NAGAR STAT INDIA	GUJARAT		393001	NIRM00000000000031095	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAJAIN	NA	C/O PANNALAL BANAR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000006934	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRANKTBHATT	NA	G-27 SHALIMAR COMP INDIA	GUJARAT		380007	NIRM000000000000077525	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRANKRISHNARWAL	NA	157/B BASANT LANE W INDIA	DELHI		110055	NIRM00000000000070716	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAKUT REDDY	NA	H NO 7 L 777/A DHARI INDIA	ANDHRA PRADESH		520001	NIRM00000000000028610	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAMANGLA	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA		400601	NIRM00000000000032629	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAMUNDRRA	NA	C/O MAHALAXMI STEE INDIA	ANDHRA PRADESH		500003	NIRM000000000000028390	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRAOJHA	NA	SATNA CEMENT WORK INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000026730	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRASARMA	NA	C/O INDIGENOUS TRAL INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000011782	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRATHI	NA	62 INDRRA PARK CHANI INDIA	DELHI		110051	NIRM00000000000003967	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRATRIVEDI	NA	NORTH T T NAGAR BHK INDIA	MADHYA PRADESH		462003	NIRM00000000000004657	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRATYAGI	NA	C/O SHRI S C TYAGI III, INDIA	MADHYA PRADESH		482001	NIRM00000000000022134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHCCHANDRKHANDELWAL	NA	C/O JAI HIND BRASS W INDIA	GUJARAT		361004	NIRM00000000000043606	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAHESHDAHARESHWAR	NA	NO 276 DIN BHAVAN 1 INDIA	KARNATAKA		560086	NIRM000000000000052425	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
MAHESHDIKARDHARESHWAR	NA	NO 276 DIN BHAVAN 1 INDIA	KARNATAKA		560006	NIRM000000000000065807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHGOENKA	NA	C/O KRISHNA KUMAR I INDIA	WEST BENGAL		700001	NIRM000000000000065818	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
MAHESHGOYAL	NA	12 SHRADHANAND M I INDIA	MADHYA PRADESH		452001	NIRM00000000000006588	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAHESHGROVER	NA	1823 RAJUPURA TOWN I INDIA	PUNJAB		140401	NIRM000000000000082606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHHEMATLALMEHTA	NA	BEHIND KALAYANJI TEI INDIA	GUJARAT		361001	NIRM000000000000043709	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MAHESHKHALDASTHAKUR	NA	4 NIVARA BLDG 36 MO INDIA	MAHARASHTRA		400016	NIRM000000000000048270	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MAHESHKUMARAGARWAL	NA	S/O SRI SHYAM LAL AG INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000049423	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAHESHKUMARAGRAWAL	NA	C/O A S DHUPIA & COI INDIA	BIHAR		800001	NIRM00000000000030845	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MAHESHKUMARAGRAWAL	NA	C/O SATYANARAYAN V INDIA	BIHAR		811213	NIRM000000000000080340	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHKUMARAGRAWAL	NA	1059 SECTOR 29 OPPO INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000070694	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
MAHESHKUMARBAAJ	NA	54/5 A STRAND ROAD I INDIA	WEST BENGAL		700006	NIRM00000000000006566	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MAHESHKUMARBANG	NA	L 9/16 JAL RATAN DEEI INDIA	MAHARASHTRA		400090	NIRM00000000000034128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHKUMARCHAMPAKLALBHAVSAR	NA	AT SANJAN DT VALSAD INDIA	GUJARAT		396150	NIRM000000000000076141	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MAHESHKUMARCHHABARIA	NA	C 198 SHAILENDRA NA INDIA	MADHYA PRADESH		492001	NIRM000000000000095395	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAHESHKUMARCHHABARIA	NA	C-198 NEAR MURGI FA INDIA	MADHYA PRADESH		492001	NIRM00000000000065339	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
MAHESHKUMARCHHABARIA	NA	C-198 SHAILENDRA NA INDIA	MADHYA PRADESH		492001	NIRM00000000000009503	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
MAHESHKUMARCHOUDHARY	NA	C/O V N SINGH MADAI INDIA	MADHYA PRADESH		461001	NIRM00000000000004677	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAHESHKUMARDHAMUIA	NA	B-55 TRIBUNE COLONY INDIA	HARYANA		133001	NIRM000000000000058070	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MAHESHKUMARDHAMUIA	NA	B-55 TRIBUNE COLONY INDIA	HARYANA		133001	NIRM000000000000058142	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MAHESHKUMARGUPTA	NA	15B CLIVE ROW 3RD FL INDIA	WEST BENGAL		700001	IN301250-13403035-N	Redemption amount of prefe	199.00	29-APR-2021	No	No	



MAJORVIJAYSAGARDHEMAN	NA	C/O LT COL R L BATRA INDIA	MAHARASHTRA	444444	NIRM0000000000066917	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAJORVIJAYSAGARDHEMAN	NA	LOCKER NO 186 DSSC I INDIA	TAMIL NADU	643231	NIRM0000000000074723	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAJOSE	NA	C/O PMS CORPORATIO INDIA	MAHARASHTRA	400001	NIRM0000000000066958	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAJRKAJAKHAR	NA	GSO-1 EM HQ 12 CORF INDIA	MAHARASHTRA	444444	NIRM0000000000064960	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MAJSURENDRAKUMAR	NA	SO 2 EDUCATIONS HEA INDIA	MAHARASHTRA	444444	NIRM0000000000049006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAJULAMSHAH	NA	8 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM0000000000070348	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MAKANBHANJANIBHASKRIYA	NA	AT RAJAVATI VIA PAD INDIA	GUJARAT	360110	NIRM0000000000023414	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAKARANDCDEO	NA	C-42 IT POWAI BOBBS INDIA	MAHARASHTRA	400076	NIRM0000000000023514	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAKARANDBELAPURKAR	NA	507/508 GANESH PETH INDIA	MAHARASHTRA	411002	NIRM0000000000041406	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAKESHKUMARBPARMAR	NA	3 USHA CO-OP HOUSIN INDIA	GUJARAT	380009	NIRM0000000000020147	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MAKHADER	NA	3 6 361/51 BASHIR BA INDIA	ANDHRA PRADESH	500029	NIRM0000000000037112	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MAKHANLAGOVINDRAM	NA	C/O R KEIRWAL & CO INDIA	WEST BENGAL	700001	NIRM0000000000010142	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MAKHANLALJAIN	NA	C/O KESORAM COTTOF INDIA	WEST BENGAL	700024	NIRM0000000000010117	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MAKHANLALSARAOGI	NA	P-284 C I T ROAD KAKU INDIA	WEST BENGAL	700054	NIRM00000000000085704	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
MAKHANLALSUNDARKA	NA	A-302, IMERIAL MANSI INDIA	ORISSA	751003	IN300214-11642203-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAKHDODMALISYED	NA	29 OLD CHURIGAR MO INDIA	RAJASTHAN	302001	NIRM0000000000075333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALA	NA	EPT 22 DEV NAGAR KA INDIA	DELHI	110005	NIRM0000000000056854	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MALA	NA	NO 28 (OLD NO 169/1) INDIA	KARNATAKA	560028	NIRM0000000000077234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALA	NA	8AWA LABHU RAM BH INDIA	PUNJAB	143001	NIRM0000000000034727	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MALABIKADATTA	NA	C/O DR B C DAS 42 NAI INDIA	WEST BENGAL	743165	NIRM0000000000072567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALABIKADE	NA	44 HISHIKESH BHUVAN INDIA	MAHARASHTRA	400012	NIRM0000000000083029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALABIKAGHOSH	NA	C/O SEKHAR KR GHOSH INDIA	WEST BENGAL	712104	NIRM0000000000076200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALABIKASEN	NA	C/O S N SEN JOGIA TOI INDIA	MAHARASHTRA	411101	NIRM0000000000061335	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MALADEVIKAKARANIA	NA	C/O BIRENDRA NARAY. INDIA	WEST BENGAL	700076	NIRM0000000000063604	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MALADEVIKAKARANIA	NA	C/O BIRENDRA NARAY. INDIA	WEST BENGAL	700076	NIRM00000000000094173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALADEY	NA	48A 1ST FLOOR PANCH INDIA	WEST BENGAL	700034	NIRM0000000000018592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALAGHOSH	NA	3 LANSDOWNE TERRAI INDIA	WEST BENGAL	700026	NIRM0000000000036310	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MALAJAIN	NA	379 KUCHA BULAQUI B INDIA	DELHI	110006	NIRM0000000000038275	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
MALAKSINGHBINDRA	NA	633 WETTGANI LUDHI INDIA	PUNJAB	141001	NIRM0000000000010034	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
MALAMUKHERJEE	NA	6 Y SATCHASI PARA RO INDIA	WEST BENGAL	700002	NIRM0000000000045722	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MALANARAYAN	NA	C/O SHIVENDRA NARA INDIA	BIHAR	829210	NIRM0000000000074400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MALANACHAGHOSH	NA	338 JODHPUR PARK CA INDIA	WEST BENGAL	700068	NIRM0000000000077142	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALAPURI	NA	2951 GURDEV NAGAR INDIA	PUNJAB	141001	NIRM0000000000009414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALARMARKETINGSPVTLTD	NA	NO 110 HIG 6TH CROSS INDIA	KARNATAKA	560094	NIRM00000000000086965	Redemption amount of prefe	415.00	29-APR-2021	No	No	FY-3
MALASAMTANI	NA	C/O ORIENT CEMENT E INDIA	ANDHRA PRADESH	500082	NIRM0000000000028594	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MALATHIGADIYARAM	NA	31 BHERUMAL MANSIC INDIA	ANDHRA PRADESH	500063	12038100-00020536-N	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
MALATHIRAMANATHAN	NA	C/O NEDDLOYD LINES / SINGAPORE	NA	999999	NIRM0000000000092249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALATHYDEVESAN	NA	A/2 NEW JUHU PARK S INDIA	MAHARASHTRA	400049	NIRM0000000000078019	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MALATIBEKE	NA	133 SHANIWAR PETH F INDIA	MAHARASHTRA	411030	NIRM0000000000090639	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
MALATUPARIKH	NA	26 SOUTH MADA STRE INDIA	TAMIL NADU	600005	NIRM0000000000037620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALATIKAUL	NA	C/O MAJOR S K KAUL 1 INDIA	DELHI	110001	NIRM0000000000010167	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MALATIKUNDU	NA	80/2 MAHARAJA NANI INDIA	WEST BENGAL	700036	NIRM0000000000082671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALATIMADHUKARBEKE	NA	133 SHANIWAR PETH F INDIA	MAHARASHTRA	411030	NIRM0000000000049763	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MALATTIMURLIDHAR	NA	TOP FLOOR VANDEKAR INDIA	MAHARASHTRA	400004	NIRM0000000000010111	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MALATTIMURLIDHARVIRKUD	NA	VANDEKAR MANSION INDIA	MAHARASHTRA	400004	NIRM0000000000053252	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
MALATTIMURLIDHARVIRKUD	NA	VANDEKAR MANSION INDIA	MAHARASHTRA	400004	NIRM00000000000669472	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
MALATIRAMCHANDRADESAI	NA	GAYATRI NEAR NAGAF INDIA	GUJARAT	380006	NIRM0000000000010104	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MALATIRAMESHSHAH	NA	A-6 UMESH KIRAN BH2 INDIA	MAHARASHTRA	400056	NIRM0000000000058653	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALATIRAMESHSHAH	NA	A-6 UMESH KIRAN BH2 INDIA	MAHARASHTRA	400056	NIRM0000000000058654	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALATIRAMESHSHAH	NA	A-6 UMESH KIRAN BH2 INDIA	MAHARASHTRA	400056	NIRM0000000000090515	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MALATIRAMESHSHAH	NA	A-6 UMESH KIRAN BH2 INDIA	MAHARASHTRA	400056	NIRM0000000000090516	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MALATIVINAYAKTULPULE	NA	15 DHARMAKUTI J IV INDIA	MAHARASHTRA	400007	NIRM0000000000024013	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALAYANGULAMSRRINIVASAVARADAN	NA	FLAT NO 1 BLOCK I III F INDIA	TAMIL NADU	600028	NIRM0000000000049916	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MALAYDWIVEDI	NA	B 301 POONAM APPT I INDIA	MAHARASHTRA	400018	NIRM0000000000033612	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALAYKANTIDAS	NA	C/O SUBODH CH BHOV INDIA	WEST BENGAL	743144	NIRM0000000000065343	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MALAYKANTIGHOSH	NA	569/2 BLOCK K 1ST FL INDIA	WEST BENGAL	700053	NIRM0000000000007645	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
MALAYKUMARDS	NA	3D WATHUR BABU LAN INDIA	WEST BENGAL	700015	NIRM0000000000079890	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MALAYKUMARMATRA	NA	MOHINI BHAWAN PUR INDIA	WEST BENGAL	734406	NIRM0000000000079777	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MALAYRCHANDRIA	NA	NIRMAL KUMAR & CO INDIA	KERALA	682002	NIRM00000000000669252	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MALAYRCHANDRIA	NA	NIRMAL KUMAR & CO INDIA	KERALA	682002	NIRM0000000000094192	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
MALCHANDJAHWAR	NA	C/O SHREE INVESTMEI INDIA	WEST BENGAL	700007	NIRM00000000000084793	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MALDEBHAINGOJIYA	NA	C/O CHAMBUDA VASTI INDIA	GUJARAT	361322	NIRM0000000000043608	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MALEKAADIVECHA	NA	C/O JUSTICE A N DIVEC INDIA	GUJARAT	380007	NIRM00000000000004389	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALESHBIANI	NA	O/219 RBI STAFF QUAT INDIA	GUJARAT	380027	NIRM0000000000020887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MALIBENSOLANKI	NA	AT/PO KOS VIA ANAVA INDIA	GUJARAT	396510	NIRM0000000000073221	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MALICHAMPAAGARWAL	NA	312 MUTHI GANJ ALLA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048450	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALIKJAVEDAKHTAR	NA	RETI ST MORADABAD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000087108	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MALIKJAVEDAKHTAR	NA	UNITED CAPITAL MARJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000087434	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MALINACHANDRA	NA	2A MOTILAL SEN LANE INDIA	WEST BENGAL	700011	NIRM0000000000010153	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MALINCOLHAR	NA	MARI DARSHAN CO OP INDIA	MAHARASHTRA	421201	NIRM0000000000000410	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MALINIMANOHARRIKANNAD	NA	41 LIBERTY PARK APTS INDIA	GUJARAT	395001	NIRM0000000000041870	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MALINIMENON	NA	AS 601 LIJWAL FLATS R INDIA	MAHARASHTRA	440022	NIRM0000000000022748	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
MALINIMENON	NA	A S 601 LIJWAL FLATS F INDIA	MAHARASHTRA	440022	NIRM00000000000088043	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MALINISHANKARANARAYANAN	NA	C/O K S SHANKARANAF KUWIT	NA	999999	NIRM00000000000092659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALIPEDDUVENKATESWARAPRASAD	NA	ROOM NO 51 VASTRA INDIA	ANDHRA PRADESH	516360	IN301022-20629270-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALKAKATHURIA	NA	C/O SHRI MADANLAL K INDIA	PUNJAB	143001	NIRM0000000000011717	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MALKIATSINGH	NA	V P O MOKANDPUR DI INDIA	PUNJAB	144507	NIRM0000000000003844	Redemption amount of prefe	537.00	29-APR-2021	No	No	FY-3
MALKIATSINGH	NA	V AND PO SADDARPUR INDIA	PUNJAB	142033	NIRM0000000000043841	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MALLADISIVAKUMAR	NA	49-41-4 SRI LAKSHMI F INDIA	ANDHRA PRADESH	530016	NIRM0000000000043771	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MALLAMPATIGANGADHARARAO	NA	C/O K SRIHARI RAO NC INDIA	ANDHRA PRADESH	533103	NIRM0000000000066533	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MALLAPPABGUTTI	NA	H NO 872 9TH "B" MAI INDIA	KARNATAKA	560078	NIRM0000000000093434	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MALLAPPASHIVLINGAPPAGHATE	NA	BLOCK NO 23 BLDG NC INDIA	MAHARASHTRA	411007	NIRM0000000000095169	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MALLESHAMERA	NA	H NO 3-6/2C/2 DOOR I INDIA	ANDHRA PRADESH	507003	NIRM0000000000028547	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MALLIKAGALI	NA	W/O G RAMAMURTHY INDIA	KARNATAKA	560078	NIRM0000000000046026	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MALLIKARJUNMANKARI	NA	AT AND POST DEONI T INDIA	MAHARASHTRA	413519	NIRM00000000000051663	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
MALLIKASEN	NA	C/O MR R R BALASUBR INDIA	WEST BENGAL	700029	NIRM0000000000078324	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALLSINGHMANN	NA	2041 BIRLA MOLL ROA INDIA	PUNJAB	151001	NIRM0000000000042647	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MALPANITRADELINIKSPVTLTD	NA	14/2 OLD CHINA BAZA INDIA	WEST BENGAL	700001	NIRM00000000000089191	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MALTAGROVER	NA	33 CIVIL LINES JADUGI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018160	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MALTIKASHIROLE	NA	C/O MAJOR K M SHIRCI INDIA	MAHARASHTRA	411004	NIRM0000000000010120	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MALTIKASHIROLE	NA	MAI FAIR APPARTMEN INDIA	GUJARAT	361008	NIRM00000000000662769	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3



MALTBENBHUVA	NA	MAY FAIR APPERTMEN INDIA	GUJARAT	361008	NIRM0000000000062783	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALTBENJAYESHGANDHI	NA	SHAMAL BEACHERS PC INDIA	GUJARAT	390001	NIRM00000000000021491	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALTBENRAMESHCCHANDRADESAI	NA	HARIHAR CO HSG SOCI INDIA	GUJARAT	395003	NIRM00000000000042048	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MALTIDEVIJAIN	NA	C/O J P KULHARI PLOT INDIA	RAJASTHAN	3020216	NIRM00000000000076730	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MALTIDEVISARDA	NA	16/64 B MANISH NAG/ INDIA	MAHARASHTRA	400058	NIRM00000000000044722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALTIDEVIYAS	NA	C/O B K VYAS P-55 C I T INDIA	WEST BENGAL	700054	NIRM00000000000010063	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
MALTIDEVIYAS	NA	P55 C I T ROAD SCHEM INDIA	WEST BENGAL	700054	NIRM00000000000072166	Redemption amount of prefe	369.00	29-APR-2021	No	No	FY-3
MALTIENSHSHAH	NA	AMBICA CHAMBERS 3F INDIA	GUJARAT	800009	NIRM00000000000004365	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MALTIUGPTA	NA	15A ASHOKA GARDEN INDIA	MADHYA PRADESH	462023	NIRM00000000000049041	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MALTHUUKU	NA	MALTI KULTIR KEWAL G INDIA	HARYANA	124601	NIRM00000000000013898	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MALTIKIRITKOTHARI	NA	KOTHARI CLOTH STORE INDIA	GUJARAT	360001	NIRM00000000000092746	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MALTIMNMODI	NA	22 SHRIRISHNAVAN S INDIA	GUJARAT	380013	NIRM000000000000081301	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MALTIPTRAKASHBORA	NA	FLACON AUTO PARTS C BAHRAIN	NA	999999	NIRM00000000000091603	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MALTIPTRAJANIKANTMEHTA	NA	304 A RAJ BHAVAN L T INDIA	MAHARASHTRA	400092	NIRM00000000000033219	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MALTIPTISLANI	NA	17 PADMAVATI COLON INDIA	MADHYA PRADESH	452001	NIRM00000000000057002	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
MALTIPTVARSHNEY	NA	1075 B ASHOK NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018078	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
MALVINDERSINGHBHATTIA	NA	KG 1/294 VIKAS PURI I INDIA	DELHI	110018	NIRM00000000000047997	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAMANIASARYU	NA	A 3 SAI SANTI EKASR RI INDIA	MAHARASHTRA	400092	NIRM00000000000034630	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAMARCHANDCHORADIA	NA	782 12TH C MAIN RD E INDIA	KARNATAKA	560010	NIRM00000000000027142	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAMATAAICH	NA	66/1 RABINDRA SARAN INDIA	WEST BENGAL	711204	NIRM00000000000017399	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MAMATABAJOSHI	NA	33-37 KLUVER MANDU INDIA	MADHYA PRADESH	452002	NIRM000000000000084571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMATABASAK	NA	UNIT NO 1 VRINDAVAJ INDIA	MAHARASHTRA	410206	NIRM00000000000034552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMATAHEGDEA	NA	NO 118 'PRAGATHI' GT INDIA	KARNATAKA	560086	NIRM00000000000026977	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAMATASARKAR	NA	HOUSE OF BHABESH SJ INDIA	WEST BENGAL	743298	NIRM00000000000045198	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MAMATHASKRISHNA	NA	NO 84 4TH CROSS ARY. INDIA	KARNATAKA	560078	NIRM000000000000063739	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAMCHANDSHARMA	NA	GABORONE CITY COUJ SOUTH AFRICA	NA	999999	NIRM000000000000093751	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
MAMGOVINDANCHETTIAR	NA	RAYAVARAM P O PUDL INDIA	TAMIL NADU	622506	NIRM00000000000059772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMMILLAVENKATACHALAPATHI	NA	26/632 VASANTAPET P INDIA	ANDHRA PRADESH	516360	NIRM00000000000064826	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAMMUAMMA	NA	KIZHAKKE VATTEKATTE INDIA	KERALA	679535	NIRM00000000000032472	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAMOOKGURBAXANI	NA	302 DUAY CHS PLOT N INDIA	MAHARASHTRA	400703	NIRM00000000000069518	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
MAMTAAGANGRADE	NA	101-102 GOLDEN CHAI INDIA	MAHARASHTRA	400058	NIRM00000000000060074	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAMTABEDI	NA	1819/VI-12 ,GALI BAGH INDIA	PUNJAB	143001	NIRM00000000000096681	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAMTABENVRICHHANDAMIN	NA	C/O DHARMA BHAI MI INDIA	GUJARAT	384110	NIRM00000000000050888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMTABHATT	NA	C/O R K BHATT RCC ON INDIA	WEST BENGAL	700088	NIRM000000000000087866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMTACHHAIR	NA	HIG-3 AMER COMPLEX INDIA	MADHYA PRADESH	462011	NIRM00000000000057935	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MAMTADEVENDRASHAH	NA	6/B, ANAND-KANAN 9: INDIA	MAHARASHTRA	400054	NIRM00000000000012379	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
MAMTADHANSUKHLAL	NA	C/O KARMYOG CLINIC INDIA	GUJARAT	395003	NIRM00000000000059615	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
MAMTADSHAH	NA	6.8 NANDITA SOCIETY INDIA	MAHARASHTRA	400054	NIRM000000000000086857	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
MAMTAGOYAL	NA	KHEM CHAND KISHORI INDIA	HARYANA	125021	NIRM00000000000059330	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAMTAGUPTA	NA	D/214 ARPAN II SAMAI INDIA	MAHARASHTRA	400602	NIRM00000000000096318	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MAMTAJAIN	NA	29/75 JAIN GALI CHHII INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026617	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAMTAJOSHI	NA	5/287 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000068852	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAMTAKANDOI	NA	40 DUM DUM ROAD BI INDIA	WEST BENGAL	700074	NIRM00000000000094943	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAMTAKETANPAREKH	NA	NR SECURITIES PVT LT INDIA	MAHARASHTRA	400023	NIRM00000000000095346	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MAMTAKIRITPUNAMIA	NA	SHAKET SHOPPING CE INDIA	MAHARASHTRA	400062	NIRM00000000000000424	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAMTAKUMAR	NA	C/O DR BIRUL KUMAR INDIA	BIHAR	800016	NIRM00000000000063044	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MAMTAKUMARIAGARHWAL	NA	C/O JAIDAVL BABULA INDIA	BIHAR	828111	NIRM000000000000079845	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAMTAMALIK	NA	H NO-1086 SECTOR 44 INDIA	PUNJAB	160047	NIRM00000000000042879	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MAMTAMEHTA	NA	ROAD NO 20 HOUSE N INDIA	DELHI	110026	NIRM00000000000070911	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
MAMTANARAIN	NA	1 3 29/4/A NANDANVJ INDIA	ANDHRA PRADESH	500007	NIRM00000000000028473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAMTAPANDEY	NA	C/O SUDHIR KUMAR B INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000033055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAMTAPRASAD	NA	HOUSE NO 311 TYPE 3 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022322	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAMTAPUROHIT	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM00000000000056353	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAMTASARAOGI	NA	C/O DEOKARAN SARAC INDIA	WEST BENGAL	700007	NIRM00000000000078603	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MAMTASETHIA	NA	H NO 137 BILLAN WAL INDIA	PUNJAB	141401	NIRM00000000000075576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAMTESHMITTAL	NA	130 CIVIL LINES NORTH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047809	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANABENDRAMONDAL	NA	Y 5 PALPARA COLLEGE INDIA	WEST BENGAL	721458	NIRM00000000000036454	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANABENDRABRAY	NA	33/8 MAHIM HALLDER INDIA	WEST BENGAL	700026	NIRM00000000000096710	Redemption amount of prefe	207.00	29-APR-2021	No	No	FY-3
MANAKCHANDDAGA	NA	RADHASHYAM APPT GI INDIA	GUJARAT	395002	NIRM00000000000066615	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANAKCHANDGADHAYA	NA	C/O SRI DHERAKA BALJ INDIA	RAJASTHAN	302012	NIRM00000000000010070	Redemption amount of prefe	382.00	29-APR-2021	No	No	FY-3
MANAKCHANDJAIN	NA	C/O SRI M C NAHATA # INDIA	ASSAM	785640	NIRM00000000000015765	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MANAKCHANDJAIN	NA	C/O MANGLESH NAHA INDIA	WEST BENGAL	700001	NIRM00000000000056226	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANAKCHANDKRATHORE	NA	7/124 BICHLABAS RATI INDIA	MADHYA PRADESH	452001	NIRM00000000000010152	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MANAKCHANDPUGALIA	NA	11 CLIVE ROW 3RD FLC INDIA	WEST BENGAL	700001	NIRM00000000000072501	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
MANAKCHANDTHARD	NA	37 A TARAK PRAMANK INDIA	WEST BENGAL	700006	NIRM00000000000057801	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
MANAKDEVIBACHHWAT	NA	HIND FLOOR ROOM NO INDIA	WEST BENGAL	700001	NIRM00000000000017472	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
MANAKROOPCHANDBHANDARI	NA	81/2 WOOLLEN MILLS INDIA	GUJARAT	361008	NIRM00000000000078008	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANAMPADYCHANDRASHEKAR	NA	C/O EASTERN LTD PB 1 UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091171	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANAPALLIGHEVARUGHESSETHOMAS	NA	M G T VILLA 4/685 P T INDIA	KERALA	673032	NIRM000000000000091124	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
MANAPALLIGHEVARUGHESSETHOMAS	NA	M G T VILLA P T USHA I INDIA	KERALA	673032	NIRM000000000000091124	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANAPPALLIDHINOJU	NA	THE BANK OF KUWAIT KUIWAIT	NA	999999	NIRM000000000000091000	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANAPPALLIDHINOJU	NA	BANK OF KUWAIT & TH KUIWAIT	NA	999999	NIRM000000000000093832	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MANASCHATTERJEE	NA	32D RADHA KANTO JEV INDIA	WEST BENGAL	700004	NIRM000000000000072073	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANASHDUTTACHOUHDURY	NA	P O LAITUMKIRAH PO INDIA	Meghalaya	793003	NIRM000000000000084847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANASICHATTERJEE	NA	C/O S P CHATTERJEE J I INDIA	WEST BENGAL	735121	NIRM000000000000067221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANASIROY	NA	VILL BASIRHAT DINONJ INDIA	WEST BENGAL	743411	NIRM00000000000075019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANASKUMARBASAK	NA	C/O INDU BHUSAN SAF INDIA	WEST BENGAL	700023	NIRM000000000000072889	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANASKUMARBHADRA	NA	C/O GECCO CHEMICAL C UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091978	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
MANASKUMARBHAIJUK	NA	79/1/G HARAN CHAND INDIA	WEST BENGAL	712235	NIRM00000000000090172	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANASKUMARMUKHERJEE	NA	CHIRAGORA BINOD NA INDIA	BIHAR	826001	NIRM000000000000081378	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANAVAGGARWAL	NA	D-4 SECTOR 17 BHEL T INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000067545	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANAVAKARA	NA	B-27 SECTOR-26 NIOD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000075786	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANAVMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM000000000000086528	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANAVMANONHARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM000000000000089961	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANBHARIGOEL	NA	2A/29 AZAD NAGAR K/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000075792	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANBIRSINGHBAJAJ	NA	1 TULSIANI CHAMBERS INDIA	MAHARASHTRA	400021	NIRM000000000000075985	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANCHHIBENMPATEL	NA	B-1 SHREENATHJI PARI INDIA	GUJARAT	390002	NIRM000000000000001347	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANDAGOKHALE	NA	"LALIT" 1182/1/6 SHIV INDIA	MAHARASHTRA	411005	NIRM000000000000005124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANDAGOKHALE	NA	LALIT 1182/116 SHIVA, INDIA	MAHARASHTRA	411005	NIRM000000000000052414	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANDAGOKHALE	NA	LALIT 1182/1/6 SHIVAJ INDIA	MAHARASHTRA	411005	NIRM000000000000053424	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANDAGOKHALE	NA	LALIT 1182/1/6 RO/ INDIA	MAHARASHTRA	411005	NIRM00000000000069359	Redemption amount of prefe	15.00	2			

MANDAKINIBIPINVACHHARAJANI	NA	4 MAHADAVE NAGAR : INDIA	GUJARAT	395002	NIRM0000000000031347	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANDAKINIDAVE	NA	C4-51 GOYAL INTERCIT INDIA	GUJARAT	380054	NIRM0000000000004212	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MANDAKINISHWARVHATKAR	NA	H-7 NEW TRISHUL BHA INDIA	MAHARASHTRA	400059	NIRM0000000000079479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANDAKINISANGANI	NA	20 MAHAVIR FLAT 12 E INDIA	MAHARASHTRA	400056	NIRM0000000000042203	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANDAKINISHARMA	NA	A-10 MAHARANI BAGH INDIA	DELHI	110065	NIRM0000000000039196	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MANDAMARUTIKAMATE	NA	45/02 H O C COLONY F INDIA	MAHARASHTRA	410207	NIRM0000000000032682	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANDANILLAGGARARAL	NA	150 MAYA NAGAR GH INDIA	PUNJAB	141001	NIRM0000000000086169	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANDAMRIMOSHI	NA	DR JOSHI CLINIC MALE INDIA	MAHARASHTRA	423104	NIRM0000000000065457	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MANDEEPSHAH	NA	11 SHAN CHARANKRUI INDIA	GUJARAT	380015	NIRM0000000000026210	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3	
MANDEEPSANDHU	NA	519 SECTOR 8 CHANDI INDIA	PUNJAB	160018	NIRM0000000000043044	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANDEEPSINGH	NA	72 HEMKUNT NEW DEI INDIA	DELHI	110048	NIRM0000000000038199	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANDHATAQJHA	NA	182, VAISHALI PITAMP INDIA	DELHI	110034	NIRM0000000000004794	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MANESHAGUPTA	NA	H NO 76 SECTOR 16 A INDIA	PUNJAB	160015	NIRM0000000000042896	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANEKCHANDGULABCHANDJAIN	NA	8/25 MATRU MANDIR INDIA	MAHARASHTRA	400007	NIRM0000000000033707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANEKHORMISIDOTTIVALA	NA	63 NESS BAUG MINT C INDIA	MAHARASHTRA	400007	NIRM0000000000068844	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANEKJEHANGIRJINIKORAWALA	NA	R-18 BHARUCHA BAUG INDIA	MAHARASHTRA	400058	NIRM0000000000066464	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANEKJEHINGIRJINIKORAWALA	NA	CHAECHAST BLDG NO : INDIA	MAHARASHTRA	400102	NIRM0000000000090575	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
MANEKJICHATE	NA	201 WARDHAMAN NA INDIA	MAHARASHTRA	440008	NIRM0000000000009473	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANEKLALHAVCHANDSHAH	NA	2844 KOTHARI POLE O INDIA	GUJARAT	380050	NIRM0000000000010159	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
MANEKASARWARJIKAPADIA	NA	MARGANGA MAHAL B I INDIA	MAHARASHTRA	400001	NIRM0000000000010036	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
MANESHAKERJWAL	NA	AT & PO ASARGANJ DE INDIA	BIHAR	815201	NIRM0000000000075683	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MANGALABENBHANAMANE	NA	Y 6/85 GOVT COLONY I INDIA	MAHARASHTRA	400051	NIRM0000000000023773	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGALACHATTERJEE	NA	32-A RADHA KANTO JE INDIA	WEST BENGAL	700004	NIRM0000000000010165	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
MANGALALATURKAR	NA	'MANGAL' PLOT NO.10 INDIA	MAHARASHTRA	440010	NIRM00000000000005049	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
MANGALAMBALRAMANATHAN	NA	100 FAIRFIELD 2ND FLO INDIA	MAHARASHTRA	400020	NIRM0000000000024030	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
MANGALAMVENKAT	NA	BLOCK NO 2 AMBAJI VI INDIA	MAHARASHTRA	400089	NIRM0000000000031642	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANGALANILKANTHPENDHARKAR	NA	1206 SADASHIV PETH I INDIA	MAHARASHTRA	411030	NIRM0000000000034102	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MANGALASHARMA	NA	14 11 881 VEERBHAN I INDIA	ANDHRA PRADESH	500012	NIRM0000000000021895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGALASRINIVASAN	NA	SRI VIDYA 216 T T K RO INDIA	TAMIL NADU	600018	NIRM0000000000063384	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MANGALASSERYRAMANINAIR	NA	/SREE REMMIEM/ MYL INDIA	KERALA	673016	NIRM0000000000021972	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANGALASURESHPADHALE	NA	FLAT NO 4 PLOT NO 26 INDIA	MAHARASHTRA	400060	NIRM0000000000039928	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGALAVINASHHAD	NA	C ENIG NO 21 WING, INDIA	MAHARASHTRA	444444	NIRM0000000000038088	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANGALBHAILLACHANDAPATEL	NA	DIPARADARWALA KAD, INDIA	GUJARAT	384315	NIRM0000000000036139	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGALBHAIKRAMABHAIAPATEL	NA	AT & PO KHAVAD TA. K. INDIA	GUJARAT	382165	NIRM0000000000026397	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MANGALCHANDSANCHETY	NA	KOTHI NO 2748 SECTO INDIA	HARYANA	121006	NIRM0000000000046754	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MANGALCHARANUPADHYAY	NA	PUNJAB NATIONAL BAI INDIA	BIHAR	826001	NIRM0000000000010155	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
MANGALCHBAISHNAB	NA	52 SHASTRI ROAD PO I INDIA	WEST BENGAL	743165	NIRM0000000000073900	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGALSHWARSINGH	NA	YOGA NIKETAN P O SHI INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000014722	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANGALOREGOVINIKINI	NA	C/O DR JAYARAYAN 48 INDIA	TAMIL NADU	600004	NIRM0000000000041069	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
MANGALOREPANDURANGSHENOY	NA	5 B 15 TOLARAM NAGI INDIA	MAHARASHTRA	400074	NIRM0000000000015764	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANGALOREVALNATHPRABHU	NA	PARTNER WISICO NEW INDIA	KARNATAKA	575001	NIRM0000000000030329	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGALRAMESHCHANDRAKARNIK	NA	B-45 TOPIWALA C H S I INDIA	MAHARASHTRA	400062	NIRM0000000000095846	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANGALSAIN	NA	HOUSE NO 6 OLD D C F INDIA	HARYANA	131001	NIRM0000000000070687	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MANGALMANANDURI	NA	ACCOUNTANT HEAD PI INDIA	ANDHRA PRADESH	533001	NIRM0000000000067345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGALMALSAYIMKURHA	NA	C/O SURESH TRADING INDIA	WEST BENGAL	700001	NIRM0000000000016314	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
MANGATNARAYANAMENON	NA	P O BOX 6479 DOHA SI QATAR	NA	999999	NIRM00000000000091429	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MANGATRAMRANA	NA	KAV PEE ESS INVESTME INDIA	DELHI	110006	NIRM00000000000089373	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGAYARKARASIMUTHUSAMI	NA	UREA I QAFCO PO BOX QATAR	NA	999999	NIRM00000000000091813	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
MANGERAM	NA	91 MODEL BASTI NEW INDIA	DELHI	110005	NIRM0000000000010149	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
MANGERAMAGARWAL	NA	C/O MAHALAXMI IRON INDIA	WEST BENGAL	711108	NIRM00000000000057540	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
MANGERAMGARG	NA	728 C A APARTMENTS INDIA	DELHI	110063	NIRM00000000000055936	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
MANGESHPUNDALIKKULKARNI	NA	53 SOMWAR PETH NAI INDIA	MAHARASHTRA	411011	NIRM0000000000077403	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGESHRAJARAMADHAV	NA	ROOM NO-8,CHAWL A INDIA	MAHARASHTRA	400084	NIRM00000000000098980	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGESHSHANKARRANANDE	NA	MATRU MANDIR PRASI INDIA	MAHARASHTRA	400602	NIRM0000000000032104	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
MANGESHSHIVANANDMINAVIKURVE	NA	HEMPEL MARINE PAIN SAUDI ARABIA	NA	999999	NIRM00000000000092982	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANGIDEVIKACHOLYA	NA	GANESH BHAWAN NR INDIA	RAJASTHAN	305801	NIRM00000000000041283	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MANGILALAFNA	NA	5HA MISHRIMAL NANI INDIA	TAMIL NADU	600079	NIRM00000000000063440	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANGILALBIPUNAMIYA	NA	VIMAL FABRICS RAJUF INDIA	MAHARASHTRA	400088	NIRM0000000000038988	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGILALDADHICH	NA	HOUSE NO 248 NR SHI INDIA	RAJASTHAN	342001	NIRM0000000000042274	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANGILALDUGAR	NA	28 JAMUNALAL BAJAJ I INDIA	WEST BENGAL	700007	NIRM0000000000007676	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3	
MANGILALGINORIYA	NA	C/O RAM GOPAL MURI INDIA	RAJASTHAN	341303	NIRM00000000000098611	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANGILALJAIN	NA	VAISHALI JEWELLERS 6 INDIA	MAHARASHTRA	400014	NIRM00000000000051599	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANGILALLUNKER	NA	313 AVENUE ROAD BA INDIA	KARNATAKA	560002	NIRM0000000000027155	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANGILALMAYACHANDJAIN	NA	876 HAINES ROAD BYC INDIA	MAHARASHTRA	400027	NIRM00000000000006104	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGILALPAREEK	NA	C/O JAYSHREE CHEMIC INDIA	WEST BENGAL	700001	NIRM0000000000077953	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANGILALSINGHI	NA	17 GOPAL NEOGI LANE INDIA	WEST BENGAL	700003	NIRM0000000000045138	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MANGILALSIROYA	NA	GOLDEN ARCH COMPL INDIA	TAMIL NADU	600079	NIRM00000000000063325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGLAHEMANTTMAHESH	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA	400603	NIRM00000000000032631	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANGLAKAVITAMAHESH	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA	400601	NIRM0000000000032627	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANGLAMAHESHCANDRA	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA	400603	NIRM0000000000032624	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MANGLAMANUILATA	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA	400603	NIRM0000000000032628	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANGLANEETUMAHESH	NA	R P MANGLA HINDI HK INDIA	MAHARASHTRA	400601	NIRM0000000000032623	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANGTURAMSUREKA	NA	M/S J V L TEXTILES AGE INDIA	ANDHRA PRADESH	500003	NIRM00000000000014496	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3	
MANGUBENDHULABHAIAPATEL	NA	21/A BALJI FLAT NAVI INDIA	GUJARAT	380013	NIRM00000000000055988	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MANGUBENNATWARBHAIAPATEL	NA	C/O DR R K PATEL PATI INDIA	GUJARAT	384002	NIRM00000000000052632	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
MANGUBHAIABHIDASAPATEL	NA	AT&PO TUNDAV TA SIE INDIA	GUJARAT	384165	NIRM0000000000075034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANGURAM	NA	C/O OM PRAKASH & CI INDIA	BIHAR	800004	NIRM00000000000007295	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3	
MANHARBHAIGANDBAISHAH	NA	AT & POST VYARA KAN INDIA	GUJARAT	394650	NIRM0000000000074206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANHARCHANDRAKANTSHETH	NA	BALAJI SHERI RANPUR INDIA	GUJARAT	383610	NIRM00000000000001393	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANHARDESAI	NA	G-625 KRIBHCO NAGAI INDIA	GUJARAT	394515	NIRM000000000000059778	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MANHARLALCHUNILALDADIA	NA	STATE BANK OF INDIA INDIA	MAHARASHTRA	444444	NIRM00000000000092478	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
MANHARLALMOTILAL	NA	PATANG SHINI POLI KH INDIA	GUJARAT	388620	NIRM0000000000010213	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
MANHARLALMPATEL	NA	C/O PATEL MEGHJI GO INDIA	GUJARAT	360001	NIRM00000000000006445	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANHARLALPOTKHARI	NA	C/O SONA RUPA STEEL INDIA	WEST BENGAL	700001	NIRM0000000000072955	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MANHARLALSANGHAVI	NA	M/S RAICHAND BHANI INDIA	GUJARAT	361001	NIRM0000000000043530	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MANHARLALTHAKERSHIPARKH	NA	201 RIMPLE BLDG NO I INDIA	MAHARASHTRA	400066	NIRM00000000000021400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANHARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000006125	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
MANIA	NA	PLOT NO 182 MALLIGA INDIA	TAMIL NADU	625020	NIRM00000000000029591	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MANIBAIGOKALBHAIAPATEL	NA	3 NARIMAN ROAD VILE INDIA	MAHARASHTRA	400057	NIRM0000000000010038	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MANIBAILMEHTA	NA	MAY VILLA CHURCH RC INDIA	MAHARASHTRA	400056	NIRM00000000000057793	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANIBENBHIMJISHAH	NA	C/O SARJU BRASS WOF INDIA	GUJARAT	361005	NIRM00000000000003655	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	

MANIBENCAPTEL	NA	KIRAN KUNJ SUBHASH	INDIA	GUJARAT	388120	NIRM0000000000021026	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANIBENPUNAMBHAIPATEL	NA	JASHBHAI BHATT S KHJ	INDIA	GUJARAT	387001	NIRM0000000000001875	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
MANIBHAI PATEL	NA	8/43 SOHAM TOWER S	INDIA	GUJARAT	380015	NIRM0000000000071296	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANICHAKRAVARTHULA	NA	W/O SRI CVS ACHARYL	INDIA	ANDHRA PRADESH	500060	NIRM0000000000004969	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANICKDEY	NA	E/2/2 BONHOOGHLY T	INDIA	WEST BENGAL	700108	NIRM00000000000096714	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANIDEVIKAYAN	NA	2 MADHAB KRISTO SET	INDIA	WEST BENGAL	700007	NIRM0000000000010169	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
MANIDIVIMAKHARIA	NA	D9-124 SECTOR-1 SALT	INDIA	WEST BENGAL	700064	NIRM0000000000000664	Redemption amount of prefe	314.00	29-APR-2021	No	No	FY-3
MANIDIPASANYAL	NA	P-12 AMRUPALI ABAASA	INDIA	WEST BENGAL	700084	NIRM00000000000084223	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANIFAREDOONMEHTA	NA	38 DUBASH HOUSE 3RI	INDIA	MAHARASHTRA	400001	NIRM00000000000087998	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
MANIFAREDOONMEHTA	NA	38 DUBHASH HOUSE 3	INDIA	MAHARASHTRA	400001	NIRM00000000000095096	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
MANIIRANI	NA	590 SACHAPIR STREET	INDIA	MAHARASHTRA	411001	NIRM00000000000044368	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANIKANCHANDEY	NA	45/K/2 BEDIA DANGA :	INDIA	WEST BENGAL	700039	NIRM00000000000098690	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MANIKCHANDBHANSALI	NA	C/O RAKESH VIGYAN N	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000060002	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANIKCHANDKOTHARI	NA	C/O RAJESH STORES (2	INDIA	WEST BENGAL	700001	NIRM00000000000016550	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANIKCHANDPANDYAJAIN	NA	RAJASTHAN NURSARY	INDIA	RAJASTHAN	302001	NIRM00000000000029521	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MANIKCHANDSONI	NA	FLAT 4B 46 MANDIR RI	INDIA	WEST BENGAL	700028	NIRM00000000000017267	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
MANIKCHANDVASUDEVA	NA	C/O JAGANNATH AND	INDIA	BIHAR	842001	NIRM00000000000030610	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANIKDEVISINGHI	NA	17 GOPAL NEOGI LANE	INDIA	WEST BENGAL	700003	NIRM00000000000044900	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANIKLALLDAMANI	NA	3 BYSACK STREET 1ST F	INDIA	WEST BENGAL	700007	NIRM00000000000010059	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
MANIKLALLDAS	NA	172/30 ACHARYA JAGP	INDIA	WEST BENGAL	700014	NIRM00000000000010144	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANIKSIKIDAR	NA	C/O LATE K C SIKIDAR 5	INDIA	WEST BENGAL	743165	NIRM00000000000065389	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANIKSIKIDAR	NA	5B/BEJOY NAGAR PO N	INDIA	WEST BENGAL	743165	NIRM00000000000072568	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MANIKSIKIDAR	NA	5/B BUOY NAGAR PO N	INDIA	WEST BENGAL	743165	NIRM00000000000078689	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANIKUNTALACHAKRABORTY	NA	SRIDONI FLAT NO 7 64/	INDIA	WEST BENGAL	700031	NIRM00000000000077717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANIKURIAKOSEERAVIKULAM	NA	ERAVI KULAM HOUSE I	INDIA	KERALA	682021	NIRM00000000000036622	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANILALBHAGWANJIRAITATHA	NA	J-10 AMBIKA PARK RA'	INDIA	GUJARAT	360001	NIRM00000000000002466	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANILALDHRUV	NA	MALBAR VIEW NO 2 CI	INDIA	MAHARASHTRA	400007	NIRM00000000000042253	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANILALGPATEL	NA	C/O DR C M PATEL OP	INDIA	GUJARAT	382715	NIRM00000000000026414	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANILALHARGOVANDASPATEL	NA	MOTI HAMAM GHEEKJ	INDIA	GUJARAT	380001	NIRM00000000000010039	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANILALKHOJABHAIVALA	NA	23/732 GITA NAGAR A	INDIA	GUJARAT	380026	NIRM00000000000026228	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANILALAKHAMSHICHHEDA	NA	10 PHOOL MAHAL R C	INDIA	MAHARASHTRA	400092	NIRM00000000000057756	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
MANILALAKHAMSHICHHEDA	NA	10 PHOOL MAHAL R C	INDIA	MAHARASHTRA	400092	NIRM00000000000073809	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANILALAMATHURADASSHAH	NA	B-8 BANLAKSHMAN BAN	INDIA	MAHARASHTRA	400057	NIRM00000000000050042	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANILALNAIN	NA	C/O MOHAN CLOTH ST	INDIA	MAHARASHTRA	421302	NIRM000000000000089153	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANILALPATEL	NA	S-2/2 SUNDER NAGAR	INDIA	MAHARASHTRA	400064	NIRM00000000000044797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANILALRANCHHODDASPATEL	NA	5 UMA PARK SOC B/H I	INDIA	GUJARAT	384002	NIRM00000000000001400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANILALSHANKARLALPATEL	NA	C-49,SHYAMDARSHAN	INDIA	GUJARAT	382346	IN301321-10340294-N	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
MANIMALAGARG	NA	C/O SRI P P AGARWAL	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037346	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANIMOHANSAHAY	NA	CF-35 REFINERY TOWN	INDIA	BIHAR	851117	NIRM000000000000095676	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MANINDERJEETARORA	NA	M-5 MANISHA COMPLI	INDIA	MADHYA PRADESH	462016	NIRM00000000000004666	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANINDERSINGH	NA	CA 55/1 TAGORE GARE	INDIA	DELHI	110027	NIRM000000000000081270	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANINDERSINGHJOHAR	NA	405 SOUTHEX PLAZA II	INDIA	DELHI	110049	NIRM000000000000062020	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANINDERSINGHMALIK	NA	400 SAINIK VIHAR DELI	INDIA	DELHI	110034	NIRM00000000000001786	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANINDRAKUMARGHOSH	NA	3 LANSDOWNE TERRA	INDIA	WEST BENGAL	700026	NIRM00000000000035857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANINDRANATHMUKHERJEE	NA	64 PANCHANANTALA F	INDIA	WEST BENGAL	711101	NIRM00000000000010145	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MANINIAISINGH	NA	KRIPA PRASAD 153 S V	INDIA	MAHARASHTRA	400056	NIRM00000000000050058	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANINS	NA	GEETANSALI 488 RADH	INDIA	TAMIL NADU	641012	NIRM000000000000027852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANIPRABHASIKIDAR	NA	C/O SWAPAN KUMAR S	INDIA	WEST BENGAL	700013	NIRM000000000000082342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANIRAMKANDOI	NA	38 LALBAZAR ST ROOV	INDIA	WEST BENGAL	700001	NIRM00000000000013033	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANIRUSTOMGINWALLA	NA	C/O TABE TREATMENT	INDIA	MAHARASHTRA	411001	NIRM00000000000039825	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MANISHAAGARWAL	NA	HI NO 898 SEC-15A FAR	INDIA	HARYANA	121007	NIRM000000000000078355	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANISHAAVARANI	NA	FLAT NO 21 SILVER RO'	INDIA	MAHARASHTRA	400052	NIRM000000000000069849	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MANISHABHUPENDRARADESAI	NA	'ASHUTOSH'22 ASHOK	INDIA	GUJARAT	361001	NIRM000000000000031305	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
MANISHACHORDIA	NA	19 MANDAVEJI STREET	INDIA	TAMIL NADU	600028	NIRM000000000000095706	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MANISHADEBROY	NA	39 RAI MATHURA NATI	INDIA	WEST BENGAL	700036	NIRM000000000000035240	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANISHAGARWAL	NA	A/3 CENTURY STAFF FL	INDIA	MAHARASHTRA	400025	NIRM000000000000050646	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MANISHAGARWAL	NA	P-64 C I T ROAD SCHE	INDIA	WEST BENGAL	700054	NIRM000000000000072745	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANISHAGRAWAL	NA	"MAITRA CHAYAT" G1 A	INDIA	MADHYA PRADESH	452001	NIRM000000000000040630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHAMSAHAH	NA	264/B BIKHI BHAVAN F	INDIA	MAHARASHTRA	400019	NIRM000000000000077423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHANKARPAREEK	NA	C/O NEMICHAND BAM	INDIA	WEST BENGAL	700071	NIRM000000000000056971	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANISHAPARIKH	NA	29 PATHIK GALI NR CH	INDIA	GUJARAT	380008	NIRM000000000000071319	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANISHAPARMAR	NA	SARVODAYA SOC NR G	INDIA	GUJARAT	390007	NIRM000000000000048861	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANISHARATNANL	NA	71 GIRDHARNAGAR SC	INDIA	GUJARAT	380004	NIRM000000000000059480	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANISHARATILALSHAH	NA	11 B WEST VIEW S V R	INDIA	MAHARASHTRA	400054	NIRM000000000000054108	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
MANISHASATISHDAMLE	NA	MAYURESH OPP MUNI	INDIA	MAHARASHTRA	400601	NIRM000000000000074285	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANISHASINGHAL	NA	5-140 FATHENAGAR H'	INDIA	ANDHRA PRADESH	500018	NIRM000000000000057796	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
MANISHASINGHANIA	NA	4 DOVER PARK CALCUT	INDIA	WEST BENGAL	700019	NIRM000000000000053742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHASONI	NA	GANGES GARDEN II BU	INDIA	WEST BENGAL	711102	NIRM000000000000035582	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANISHASSOMJEE	NA	6 VASSANA FLATS B/H	INDIA	GUJARAT	380006	NIRM000000000000076531	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MANISHBAYIA	NA	C/3/32 D N G C COMPL	INDIA	MAHARASHTRA	400050	NIRM0000000000000024374	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANISHCHANDAK	NA	C/O S M CHANDAK 6 N	INDIA	MAHARASHTRA	411016	NIRM000000000000024998	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
MANISHDOSHI	NA	RASIK RADIO & ELECTR	INDIA	WEST BENGAL	700016	NIRM000000000000084084	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANISHGLALA	NA	FLAT NO 103 1ST FLOO	INDIA	MAHARASHTRA	400076	NIRM000000000000034580	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANISHGOMBER	NA	5-SUNBUNGLOW NR U	INDIA	GUJARAT	380052	NIRM000000000000075342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHJAGDISHBHOBE	NA	10 KIRTI MANDIR COO	INDIA	MAHARASHTRA	400016	NIRM000000000000054080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHJCHAUDHARI	NA	8-601/604 "BINACA" C	INDIA	MAHARASHTRA	400061	NIRM000000000000050002	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANISHKANSAL	NA	119 W K ROAD MEERU	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000039576	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MANISHKAYIA	NA	2/1 BALRAM BOSE 2ND	INDIA	WEST BENGAL	700020	NIRM000000000000072307	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANISHKEDIA	NA	A8/11 H M COLONY P I	INDIA	WEST BENGAL	712233	NIRM000000000000067161	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANISHKHATER	NA	NEELAMBAR VIHAR CC	INDIA	WEST BENGAL	700074	NIRM000000000000095642	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
MANISHKUMAR	NA	PRINCE MANOR B BLO	INDIA	TAMIL NADU	600010	NIRM000000000000071815	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MANISHKUMAR	NA	C/O RAM PADARATH R	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000048619	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MANISHKUMARJAISARIA	NA	C/O NOWRANGROY S'	INDIA	WEST BENGAL	700007	NIRM000000000000095670	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANISHKUMARBJARITA	NA	C I R T BHSARI PUNE	INDIA	MAHARASHTRA	411026	NIRM000000000000076518	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANISHKUMARLUNIA	NA	C/O CHAMPALAL LUNI	INDIA	WEST BENGAL	700001	NIRM000000000000089005	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANISHKUMARMANHARALSHAH	NA	BLOCK NO.G-40.3RD F	INDIA	MAHARASHTRA	400004	NIRM000000000000008357	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
MANISHKUMARMANTRY	NA	C/O D K MANTRY PADJ	INDIA	WEST BENGAL	700001	NIRM000000000000068304	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANISHKUMARMOHAMALJASANI	NA	301 HETHDARA COMPI	INDIA	GUJARAT	360005	NIRM0						

MANISHMIJASANI	NA	C/O PRABHAT SOLVEN	INDIA	GUJARAT	362630	NIRM000000000023318	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANISHMURARIAGRAWAL	NA	MANISH CLINIC MAIN	INDIA	BIHAR	831003	NIRM000000000022177	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANISHMURARIAGRAWAL	NA	MAIN ROAD GOLMURI	INDIA	MAHARASHTRA	444444	NIRM0000000000086384	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHNANDI	NA	22/4 RAMKRISHNA BH.	INDIA	WEST BENGAL	742101	NIRM0000000000073933	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHNMODI	NA	22 MANISH SHRI KRISH	INDIA	GUJARAT	380013	NIRM0000000000081206	Redemption amount of prefe	105.00	29-APR-2021	No	No	No	FY-3
MANISHODHA	NA	S/O G C OJHA MEHTA (	INDIA	MADHYA PRADESH	480001	NIRM0000000000083641	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHPATEL	NA	C/O DIPCHAND B PATE	INDIA	BIHAR	833201	NIRM0000000000090543	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
MANISHPARIKH	NA	11 NIKADNATHI SOCI	INDIA	GUJARAT	390015	NIRM0000000000011444	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHPRAFULBHAGAT	NA	470 BHOWADA'S POLI	INDIA	GUJARAT	380001	NIRM0000000000013909	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3
MANISHPRAMODRAISHAH	NA	131/4 MANI BHUVAN	INDIA	MAHARASHTRA	400022	NIRM00000000000119610	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHRAVAL	NA	D-172 AMBI CANUGAR	INDIA	GUJARAT	382415	NIRM0000000000025711	Redemption amount of prefe	2.00	29-APR-2021	No	No	No	FY-3
MANISHSARAF	NA	BLOCK BL-16 SECTOR-I	INDIA	WEST BENGAL	700091	NIRM0000000000059245	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANISHSAVJIBHAVASANI	NA	BAZAR PADDHARI 360	INDIA	GUJARAT	360110	NIRM0000000000023421	Redemption amount of prefe	52.00	29-APR-2021	No	No	No	FY-3
MANISHSHAH	NA	131/4 MANI BHUVAN	INDIA	MAHARASHTRA	400022	NIRM00000000000119874	Redemption amount of prefe	75.00	29-APR-2021	No	No	No	FY-3
MANISHSHANTILALSANGOI	NA	14 ANJALI J N ROAD NI	INDIA	MAHARASHTRA	400080	NIRM0000000000050987	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
MANISHSINHA	NA	C/O LT GEN AN SINHA	INDIA	DELHI	110011	NIRM0000000000038584	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANISHSRIVASTAVA	NA	C/O M P SRIVASTAVA I	INDIA	ANDHRA PRADESH	500659	NIRM0000000000028290	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANISHTANTIA	NA	C/O EKTA ENTERPRISE	INDIA	WEST BENGAL	700007	NIRM0000000000061536	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHTIBREWALA	NA	SHANTI KUNJ C-176 SI	INDIA	WEST BENGAL	700091	NIRM0000000000088571	Redemption amount of prefe	965.00	29-APR-2021	No	No	No	FY-3
MANISHTIBREWALA	NA	SHANTI KUNJ C-176 SI	INDIA	WEST BENGAL	700091	NIRM0000000000088571	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3
MANISHUPADHYE	NA	UPADHYE & CO YASOH	INDIA	MAHARASHTRA	422001	NIRM0000000000069302	Redemption amount of prefe	61.00	29-APR-2021	No	No	No	FY-3
MANISHVIJAYKUMARSHETTY	NA	212/A MAIN COLONY F	INDIA	MAHARASHTRA	411001	NIRM0000000000058810	Redemption amount of prefe	110.00	29-APR-2021	No	No	No	FY-3
MANISHVSHAH	NA	C/O METRO TRADERS	INDIA	WEST BENGAL	700001	NIRM0000000000067737	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANISHYTHAKKAR	NA	3 AMBE ASHISH 32 DAI	INDIA	MAHARASHTRA	400003	NIRM0000000000090084	Redemption amount of prefe	500.00	29-APR-2021	No	No	No	FY-3
MANIYANPOOSAPPADI	NA	BHAWAN TRAVEL AGN	OMAN	NA	999999	NIRM0000000000092984	Redemption amount of prefe	79.00	29-APR-2021	No	No	No	FY-3
MANJARIKHEMKA	NA	KHEMKA HOUSE GUUC	INDIA	MADHYA PRADESH	492009	NIRM0000000000064516	Redemption amount of prefe	125.00	29-APR-2021	No	No	No	FY-3
MANJARIMAJMUDAR	NA	1/98 MIG FLATS KAREL	INDIA	GUJARAT	390018	NIRM0000000000048686	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJARIRAJGARHIA	NA	MAHESHWARI HOUSE	INDIA	MAHARASHTRA	400036	NIRM0000000000013739	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJEETARORA	NA	25/227 NAYA BANS LO	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026678	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJEETBHAMRA	NA	7 CHURCH AVENUE SA	INDIA	MAHARASHTRA	400054	NIRM0000000000050096	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJEETGHOVER	NA	32/75 THEIN DAM COL	INDIA	PUNJAB	145029	NIRM0000000000034799	Redemption amount of prefe	99.00	29-APR-2021	No	No	No	FY-3
MANJEETKAUR	NA	231 AVAS VIKAS CIVIL	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000079200	Redemption amount of prefe	450.00	29-APR-2021	No	No	No	FY-3
MANJEETKAURBHATIA	NA	16/04E 15 NAI WALA	INDIA	DELHI	110005	NIRM0000000000063924	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
MANJEETSINGH	NA	564 PERMANAND COLU	INDIA	DELHI	110009	NIRM0000000000046527	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
MANJEETSINGH	NA	S/O SRI AMRIK SINGH I	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038141	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJIBHAIKANJARIA	NA	6 SHYAM TENAMENT C	INDIA	GUJARAT	361006	NIRM0000000000043610	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJIBHAIMALABHAIPARMAR	NA	8 WAGHPARA MORVI	INDIA	GUJARAT	363641	NIRM0000000000003773	Redemption amount of prefe	75.00	29-APR-2021	No	No	No	FY-3
MANJINMADHAVKARANDIKAR	NA	25 NEELTARANG APAR	INDIA	GUJARAT	390002	NIRM0000000000021598	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
MANJITKAUR	NA	E 75 EAST OF KAILASH	INDIA	DELHI	110065	NIRM0000000000046927	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJITKAUR	NA	HOUSE 6 SECTOR 16 C	INDIA	PUNJAB	160015	NIRM0000000000042972	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJITKUMAR	NA	C/O SH P L VERMA M #	INDIA	PUNJAB	147201	NIRM0000000000076465	Redemption amount of prefe	48.00	29-APR-2021	No	No	No	FY-3
MANJITMAKHNI	NA	MANJIT DA DHABA JUP	INDIA	MAHARASHTRA	400054	NIRM0000000000058218	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJITSINGH	NA	BANSI GALLI PEER GHAI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055353	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJITSINGHEDI	NA	XV/3195 SANGTRASHA	INDIA	DELHI	110055	NIRM0000000000037745	Redemption amount of prefe	75.00	29-APR-2021	No	No	No	FY-3
MANJITSINGHMAKOL	NA	119 SECTOR 36 A CHA	INDIA	PUNJAB	160036	NIRM0000000000042454	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJITSINGHRANDHAWA	NA	125 D GALLI NO 4 GOPA	INDIA	PUNJAB	143001	NIRM0000000000037707	Redemption amount of prefe	65.00	29-APR-2021	No	No	No	FY-3
MANJITSINGHSDHU	NA	377 BASANT NAGAR N	INDIA	PUNJAB	143001	NIRM0000000000034690	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	19-5-9/63 BAHADURPI	INDIA	ANDHRA PRADESH	500264	NIRM0000000000028375	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O R R AGARWAL AG	INDIA	MADHYA PRADESH	474001	NIRM0000000000026490	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O MR S K AGARWAL	QATAR	NA	999999	NIRM0000000000092049	Redemption amount of prefe	250.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O BIJAY FLOUR MILL	INDIA	ORISSA	768201	NIRM0000000000080868	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O KRISHNA ALUMINI	INDIA	WEST BENGAL	700073	NIRM0000000000056296	Redemption amount of prefe	49.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O S LAL & SONS 113	INDIA	WEST BENGAL	700007	NIRM0000000000064310	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	C/O VIJAY KUMAR AGA	INDIA	WEST BENGAL	711202	NIRM0000000000089493	Redemption amount of prefe	250.00	29-APR-2021	No	No	No	FY-3
MANJUAGARWAL	NA	78-A AMHERST STREET	INDIA	WEST BENGAL	700009	NIRM0000000000097688	Redemption amount of prefe	150.00	29-APR-2021	No	No	No	FY-3
MANJUAGRAWAL	NA	1/1843 MANARSOVER	INDIA	DELHI	110032	NIRM00000000000807152	Redemption amount of prefe	55.00	29-APR-2021	No	No	No	FY-3
MANJUAGRRAWAL	NA	C 12 184 CENTURY CO	INDIA	MAHARASHTRA	421103	NIRM0000000000045779	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
MANJUKUMERA	NA	89/320 BANGLUR PARK	INDIA	WEST BENGAL	712248	NIRM0000000000060366	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
MANJUAIWANI	NA	C 2 B/112 B JANAKPUR	INDIA	DELHI	110058	NIRM0000000000047641	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
MANJUAOSWAL	NA	OSWAL INVESTMENTS	INDIA	MAHARASHTRA	400050	NIRM0000000000076450	Redemption amount of prefe	55.00	29-APR-2021	No	No	No	FY-3
MANJUVAID	NA	C/O SHRI ANAND VAID	INDIA	MAHARASHTRA	400064	NIRM0000000000010085	Redemption amount of prefe	11.00	29-APR-2021	No	No	No	FY-3
MANJUBANSAL	NA	M-22-A JANGPURA EXT	INDIA	DELHI	110014	NIRM0000000000062744	Redemption amount of prefe	82.00	29-APR-2021	No	No	No	FY-3
MANJUBANSAL	NA	C/O SHRI R P BANSAL C	INDIA	MADHYA PRADESH	495454	NIRM0000000000022744	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
MANJUBASU	NA	40/1A HAZRA ROAD C	INDIA	WEST BENGAL	700019	NIRM0000000000010205	Redemption amount of prefe	99.00	29-APR-2021	No	No	No	FY-3
MANJUBENKATARIA	NA	8 A PARAS CO OP SOCI	INDIA	GUJARAT	361008	NIRM0000000000043363	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
MANJUBENMOHANBHAI SIDHPARA	NA	NR VIDYAVIHAR SCH	INDIA	GUJARAT	390007	NIRM0000000000021481	Redemption amount of prefe	48.00	29-APR-2021	No	No	No	FY-3
MANJUBERIWAL	NA	C/O SHYAM STEEL IND	INDIA	WEST BENGAL	700012	NIRM0000000000035520	Redemption amount of prefe	250.00	29-APR-2021	No	No	No	FY-3
MANJUBHANJACHOU DHURY	NA	12/18 BALLYGUNGE PL	INDIA	WEST BENGAL	700019	NIRM0000000000035145	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
MANJUBHARGAVA	NA	X-18 CIVIL TOWNSHIP	INDIA	ORISSA	769004	NIRM0000000000046532	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
MANJUBHARGARWAL	NA	C/O L K BHARGAVA HI	INDIA	RAJASTHAN	302015	NIRM0000000000055611	Redemption amount of prefe	57.00	29-APR-2021	No	No	No	FY-3
MANJUBHASIN	NA	C-65 GREATER KAILASH	INDIA	DELHI	110048	NIRM0000000000082754	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3
MANJUBHUTERIA	NA	37 VIVEKANAND ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000056896	Redemption amount of prefe	21.00	29-APR-2021	No	No	No	FY-3
MANJUBHUTERIA	NA	37 VIVEKANAND ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000056897	Redemption amount of prefe	31.00	29-APR-2021	No	No	No	FY-3
MANJUBHUTERIA	NA	37 VIVEKANAND ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000059763	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJUBHUTERIA	NA	37 VIVEKANAND ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000087569	Redemption amount of prefe	475.00	29-APR-2021	No	No	No	FY-3
MANJUBHUTERIA	NA	37 VIVEKANAND ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000094236	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
MANJUBINANI	NA	C/O SRI P K BINANI M/	INDIA	WEST BENGAL	712233	NIRM0000000000075389	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
MANJUBURDIA	NA	39 PANCHWATI SC NO	INDIA	RAJASTHAN	301001	NIRM0000000000029227	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
MANJUCHANCHLANI	NA	E-9 SHANTI NIKETAN O	INDIA	MAHARASHTRA	400603	NIRM0000000000086542	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
MANJUCHANDAK	NA	C/O NARAYAN DAS NA	INDIA	WEST BENGAL	700007	NIRM0000000000076201	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
MANJUCHHAJED	NA	H NO 3584 BOHRA JI K	INDIA	RAJASTHAN	302003	NIRM0000000000058410	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
MANJUDEVAGARWAL	NA	C/O M/S EASTERN ENT	INDIA	ORISSA	769001	NIRM0000000000022240	Redemption amount of prefe	115.00	29-APR-2021	No	No	No	FY-3
MANJUDEVAGARWAL	NA	C/O EASTERN TRADE C	INDIA	WEST BENGAL	700001	NIRM0000000000058302	Redemption amount of prefe	205.00	29-APR-2021	No	No	No	FY-3
MANJUDEVAGARWALA	NA	B S STORE S S ROAD G	INDIA	ASSAM	781001	NIRM0000000000099062	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3
MANJUDEVIBAJI	NA	13 SAHA LANE KOLKAT	INDIA	WEST BENGAL	700007	NIRM0000000000097263	Redemption amount of prefe	55.00	29-APR-2021	No	No	No	FY-3
MANJUDEVIBATHWAL	NA	13 PARAS SINGH ROAD	INDIA	WEST BENGAL	712248	NIRM0000000000080240	Redemption amount of prefe	100.00	29-APR-2021	No			

MANJUDEVIKHETAWAT	NA	18/1 MAHARSHI DEVEI INDIA	WEST BENGAL	700007	NIRM0000000000015114	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJUDHANDHANIA	NA	CA 7 SALT LAKE CALCU INDIA	WEST BENGAL	700064	NIRM0000000000072896	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MANJUDIXIT	NA	R 5 M D C LTD 10/607 INDIA	RAJASTHAN	342008	NIRM0000000000028713	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANJUGARG	NA	C/O S C GARG CHENAB INDIA	JAMMU AND KASHMIR	184102	NIRM0000000000043791	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
MANJUGHIVA	NA	GHIYA A ASSOCIATES C INDIA	RAJASTHAN	302001	NIRM0000000000060689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJUGIRIA	NA	W/O FATEH CHAND GI INDIA	RAJASTHAN	345103	NIRM0000000000019831	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANJUGOEL	NA	63 SECTOR II TYPE III S INDIA	DELHI	110049	NIRM0000000000038433	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MANJUGOEL	NA	C/O SATYA NARAIN /SF UNITED ARAB EMIRATI	NA	999999	NIRM0000000000002811	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3	
MANJUGOEL	NA	258 JATHIWARA MEEF INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000046181	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANJUGOYAL	NA	B-114 MAHESH NAGAF INDIA	RAJASTHAN	302015	NIRM00000000000097110	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MANJUGUPTA	NA	K-6-E TRIVENI II NEW C INDIA	DELHI	110017	NIRM0000000000003899	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANJUGUPTA	NA	B-58 GUJANWALA TO INDIA	DELHI	110033	NIRM00000000000059640	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
MANJUGUPTA	NA	5 NETAJE PARK SOCIET INDIA	GUJARAT	384002	NIRM00000000000025994	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MANJUGUPTA	NA	45 TEJ MANDI STATIO INDIA	RAJASTHAN	301001	NIRM00000000000029239	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJUGUPTA	NA	C/O SHRI B K GUPTA LI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000022031	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANJUGUPTA	NA	KAILASH KUNJ A-391 SI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000076469	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANJUHARLAKA	NA	C/O S K GUPTA CARBO INDIA	DELHI	110019	NIRM0000000000018086	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3	
MANJUJAIN	NA	SAKET ENTERPRISES I I INDIA	ASSAM	781001	NIRM00000000000036934	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MANJUJAIN	NA	142 ANAND PURI RAIL INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000058922	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANJUJAIN	NA	P-460 C I T SCHEME N C INDIA	WEST BENGAL	700029	NIRM0000000000010109	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
MANJULALAN	NA	ASHA TOWERS FLAT N INDIA	WEST BENGAL	700019	NIRM00000000000045060	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3	
MANJULALAN	NA	ASHA TOWERS FLAT N INDIA	WEST BENGAL	700019	NIRM00000000000062014	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MANJUKAJARIA	NA	28 AMRATOLLA STREET INDIA	WEST BENGAL	700001	NIRM00000000000016042	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
MANJUKANTILALBHEMANI	NA	118 WEST VIEW 309 S INDIA	MAHARASHTRA	400054	NIRM00000000000002833	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANJUKAPUR	NA	113 ANAND KUNJ VIKJ INDIA	DELHI	110018	NIRM00000000000018680	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJUKHANDELWAL	NA	63 MALL ROAD KAMPT INDIA	MAHARASHTRA	440001	NIRM00000000000022886	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
MANJUKHANDELWAL	NA	29/A, ZAKARIA STREET INDIA	WEST BENGAL	700073	NIRM00000000000013346	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
MANJUKHEMKA	NA	35/1/B NARASINGH DL INDIA	WEST BENGAL	711101	NIRM00000000000045033	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANJUKHEMKA	NA	174 B BLOCK BANGUR INDIA	WEST BENGAL	700055	NIRM00000000000052141	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MANJUKULTHIA	NA	366-368 TODI CORNER INDIA	WEST BENGAL	700001	NIRM00000000000063039	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
MANJUKUMARI	NA	3/11 J MEDICAL ENCLP INDIA	HARYANA	124001	NIRM00000000000047769	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
MANJULA	NA	H NO 2 2 1146/7/9A N INDIA	ANDHRA PRADESH	500044	NIRM00000000000080404	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULA	NA	C/O W/ PANDARA PAF INDIA	DELHI	110003	NIRM00000000000039714	Redemption amount of prefe	286.00	29-APR-2021	No	No	FY-3	
MANJULA	NA	NO 8 PRANAAM TTH N INDIA	KARNATAKA	566003	NIRM00000000000075703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULAGRAWAL	NA	C-26 WEST END COLOP INDIA	DELHI	110021	NIRM00000000000084854	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
MANJULABAPNA	NA	C/O R K BAPNA UCO B/ INDIA	MADHYA PRADESH	458886	NIRM00000000000040893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULABENARAJANBHAIHADVANI	NA	DHARMDEEP SHASTRI INDIA	GUJARAT	360311	NIRM00000000000023276	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULABENC SHAH	NA	9 PUNIT PARK OPP RA INDIA	GUJARAT	380008	NIRM00000000000081807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULABENDALWADI	NA	19 DATTARAY NAGAR ( INDIA	GUJARAT	387001	NIRM00000000000021121	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANJULABENJAYANTILMEHTA	NA	302 SHREE YAMUNA V INDIA	MAHARASHTRA	400057	NIRM00000000000032449	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MANJULABENKARSANBHAIPATEL	NA	MANJULABEN KARSAN INDIA	GUJARAT	390001	NIRM00000000000021375	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANJULABENKHUSHMANBHAIPATEL	NA	A-20 TRIKAM NAGAR S INDIA	GUJARAT	395010	NIRM00000000000058623	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANJULABENKHUSHMANBHAIPATEL	NA	A-20 TRIKAMNAGAR SI INDIA	GUJARAT	395010	NIRM00000000000095572	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MANJULABENPOLANKI	NA	S 2 242 SOLANKI SE THE INDIA	GUJARAT	380001	NIRM00000000000055400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULABENRAMCHANDRATAWKER	NA	GOTHR WADA STREET INDIA	GUJARAT	361001	NIRM00000000000010080	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MANJULABENRAKAMDAR	NA	4 RAMKRISHNA NAGAR INDIA	GUJARAT	366002	NIRM00000000000041867	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
MANJULABENSHANKERLALSANJHIRA	NA	1 BHAGYODAYA APART INDIA	GUJARAT	380028	NIRM000000000000088122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULABENSHUKLA	NA	G-518 KAMALA NAGAF INDIA	MAHARASHTRA	400067	NIRM00000000000075657	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
MANJULABENSSANJHIRA	NA	1 BHAGYODAYA APPAF INDIA	GUJARAT	380028	NIRM00000000000083604	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MANJULABENTOKERSHISHAH	NA	A-2 11TH FLOOR MATF INDIA	MAHARASHTRA	400006	NIRM00000000000005802	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
MANJULABINANI	NA	C/O M/S BINANI & CO. INDIA	WEST BENGAL	700001	NIRM00000000000011728	Redemption amount of prefe	388.00	29-APR-2021	No	No	FY-3	
MANJULACHANDRAKANTBADHEKA	NA	29/11 SHASTRI VASAH. INDIA	RAJASTHAN	321608	NIRM00000000000001855	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANJULACHATRABHUJBATHIA	NA	302-MADHUVAN APAR INDIA	MAHARASHTRA	400092	NIRM00000000000005928	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
MANJULADDEVIBHADANI	NA	C/O ARJUNA BHADANI INDIA	WEST BENGAL	713347	NIRM00000000000016921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULADHOOT	NA	C/O MR N K DHOOT HI INDIA	WEST BENGAL	712233	NIRM000000000000011765	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MANJULADDSHI	NA	17 DIMPLE LUNCIQHI I INDIA	GUJARAT	396445	NIRM00000000000013799	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
MANJULAGUPTA	NA	K P 165 MAURVA ENCL. INDIA	DELHI	110034	NIRM00000000000018187	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MANJULAGUPTA	NA	C/O SHRI DIGVIJAYA W INDIA	GUJARAT	361006	NIRM00000000000006883	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MANJULAHBABU	NA	NO 256 9TH MAIN ROY INDIA	KARNATAKA	566027	NIRM00000000000027412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANJULAHSHAH	NA	9797 LEAWOOD BLVD UNITED STATES OF AM	NA	999999	NIRM000000000000092438	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULAKALYANI	NA	38,CAMAC STREET 'M' INDIA	WEST BENGAL	700016	NIRM00000000000011788	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MANJULAKAMDAR	NA	MADHUVAN F/131 J P INDIA	MAHARASHTRA	400058	NIRM00000000000024703	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MANJULAKANODIA	NA	R K KANDODIA & CO C A INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000074292	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANJULAKHOTIA	NA	C/O LYNX INDIA LTD 1; INDIA	WEST BENGAL	700020	NIRM00000000000015975	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANJULAKODALI	NA	303 SRI MANU VIHAR I INDIA	ANDHRA PRADESH	500062	NIRM00000000000023634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULAKASHAH	NA	3 CHANDPA PUSHPA H INDIA	MAHARASHTRA	400086	NIRM00000000000042262	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANJULAKAVORA	NA	56/1A CREEK ROW 1ST INDIA	WEST BENGAL	700014	NIRM00000000000059959	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MANJULAMAHESHHWARI	NA	C/O SHRI H P MAHESH INDIA	ASSAM	788102	NIRM00000000000005161	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MANJULAMODDECHA	NA	KHATAU BHAVAN 18/H INDIA	MAHARASHTRA	400080	NIRM00000000000005715	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULAMSETH	NA	C/1 TIRTH APARTMENT INDIA	GUJARAT	380006	NIRM00000000000002472	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANJULAMSETH	NA	1831 SOUTH WALMOM UNITED STATES OF AM	NA	49203	NIRM000000000000091912	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MANJULAPARSOTAMGANDHI	NA	AJANTA JEWELLERS PH INDIA	GUJARAT	366001	NIRM00000000000023072	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULAPATANKAR	NA	FLAT NO 5 SHRI NIRM INDIA	MAHARASHTRA	422013	NIRM00000000000002249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULAPATHAK	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM000000000000040159	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULAPRABHULALBAVISHI	NA	C/O P B BAVISHI & CO INDIA	GUJARAT	360002	NIRM00000000000041553	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULAPRATAPRAYPARIKH	NA	18/13 JAWAN NAGAR I INDIA	MAHARASHTRA	400077	NIRM000000000000040186	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MANJULARAMESHCHANDRASHAH	NA	C/O THE PARSHURAM INDIA	GUJARAT	363642	NIRM00000000000002526	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
MANJULARANIGUPTA	NA	173 EDGEVALLY WAY h CANADA	NA	999999	NIRM000000000000093460	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MANJULARATHOD	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	366001	NIRM00000000000023402	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULASAGLANI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	366001	NIRM000000000000041743	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULASANGHVI	NA	F/2 NARMADA QUART INDIA	MADHYA PRADESH	452001	NIRM00000000000040751	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULASARDA	NA	C/O SILK KHADI SEVA H INDIA	WEST BENGAL	722122	NIRM000000000000699534	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MANJULASHAH	NA	21 K KUNJA SOCIETY H INDIA	GUJARAT	395001	NIRM00000000000002472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULASHAH	NA	ICE FACTORY COMPOU INDIA	MADHYA PRADESH	450001	NIRM00000000000040804	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULASHAH	NA	BUILDING NO.12-A/3, I INDIA	MAHARASHTRA	421305	NIRM00000000000006268	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
MANJULASHAH	NA	C/O P K SHARMA 71 C/ INDIA	WEST BENGAL	700001	NIRM000000000000061484	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MANJULASINGH	NA	PRATAP BHAWAN PAN INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000059605	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MANJULASRINIVASAMURTHY	NA	STATE BANK OF INDIA INDIA	KARNATAKA	560001	NIRM000000000000034973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MANJULASURYAKANTGALA	NA	CITI BANK INDIA INTER INDIA	MAHARASHTRA	400021	NIRM000000000000091827	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MANJULATAMANGLA	NA	R P MANGLA HINDI HIK INDIA	MAHARASHTRA	400603	NIRM000000000000032626	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MANJULATASHARMA	NA	H NO 1869 DARIYON I INDIA	RAJASTHAN	302001	NIRM00000000000029059							

MANJULATHAVEGESNA	NA	DIRECTOR'S BUNGALO' INDIA	DELHI	110016	NIRM0000000000030078	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANJULAPPALA	NA	12-5-28/29/2 VIJAIPUF INDIA	ANDHRA PRADESH	500017	NIRM0000000000028467	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANJULAVARSHNEY	NA	17/4 VIGYANPURI HYE INDIA	ANDHRA PRADESH	500044	NIRM0000000000028637	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
MANJULAVORA	NA	C/O VIX TRADE CORPO INDIA	WEST BENGAL	700001	NIRM0000000000015280	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANJULIKADATTA	NA	997/1/J BRAHMA SAMA INDIA	WEST BENGAL	700034	NIRM0000000000010217	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MANJULILATA	NA	C/O MR K B SRIVASTAV INDIA	UTTAR PRADESH		NIRM0000000000049099	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MANJUMAHESHWARI	NA	43 B FAIR DRIVE SINGA SINGAPORE	UTTAR PRADESH	999999	NIRM0000000000032024	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANJUMAHESHWARI	NA	5504 ACME PEARL APF INDIA	UTTAR PRADESH		NIRM0000000000008457	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MANJUMAHESHWARI	NA	8/27 ARYA NAGAR KA INDIA	UTTAR PRADESH		NIRM0000000000058953	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
MANJUMANDHANA	NA	C/O RAM BALLABH MA INDIA	WEST BENGAL	712148	NIRM0000000000015289	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANJUMANDHANA	NA	C/O RATANLALL MANE INDIA	WEST BENGAL	700001	NIRM0000000000045464	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANJUMEENA	NA	C/O B R MEENA NATIO INDIA	MAHARASHTRA	400093	NIRM0000000000049946	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
MANJUMEHRA	NA	25/4, AIR INDIA STAFF INDIA	MAHARASHTRA	400029	NIRM0000000000013877	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
MANJUMEHRA	NA	25/4, AIR INDIA STAFF INDIA	MAHARASHTRA	400029	NIRM0000000000013878	Redemption amount of prefe	153.00	29-APR-2021	No	No	FY-3
MANJUMEHTA	NA	62/54 HARI PADA DUT INDIA	WEST BENGAL	700033	NIRM0000000000054672	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MANJUMISRA	NA	III-C-81 NEHRU NAGAR INDIA	UTTAR PRADESH		NIRM0000000000097558	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MANJUMISRA	NA	112/2 BANAMALI GHO INDIA	WEST BENGAL	700034	NIRM0000000000015984	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MANJUMITTAL	NA	345 RAM NAGAR GHA INDIA	UTTAR PRADESH		NIRM0000000000039112	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANJUMODI	NA	C/O MANOJ KUMAR M INDIA	WEST BENGAL	700005	NIRM0000000000017159	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
MANJUMODITA	NA	C/O BALDEO STORES 2 INDIA	WEST BENGAL	700007	NIRM0000000000010186	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
MANJUMUNDHRA	NA	C/O SRI GOPI KISHAN J INDIA	WEST BENGAL	700006	NIRM00000000000665136	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANJUMURDIA	NA	20 TECHNOCRAT SOCIE INDIA	RAJASTHAN	313001	NIRM00000000000096295	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANJUMURJANI	NA	8 27 RESERVE BANK ST INDIA	MAHARASHTRA	400054	NIRM0000000000032660	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANJUNATHHPANDIT	NA	CANARA BANK E D P AI INDIA	KARNATAKA	560001	NIRM0000000000027632	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MANJUNATHHPANDIT	NA	CANARA BANK E D P AI INDIA	KARNATAKA	560001	NIRM0000000000055412	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANJUPARAKH	NA	4-II DAFFODIL APARTV INDIA	ANDHRA PRADESH	500007	NIRM0000000000028170	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MANJUPARAKH	NA	4-II DAFFODIL APARTV INDIA	ANDHRA PRADESH	500007	NIRM0000000000073674	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MANJUPAREEK	NA	1671 PHASE 5 SAS NAC INDIA	PUNJAB	160059	NIRM0000000000042489	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANJUPAREKH	NA	27 KUSHAL STORE NAV INDIA	GUJARAT	390006	NIRM0000000000066832	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJUPATHAK	NA	MANJU INVESTMENT C INDIA	UTTAR PRADESH		NIRM0000000000065656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJUPODDAR	NA	C/O M/S BHAGWATI PI INDIA	UTTAR PRADESH		NIRM0000000000006942	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANJUPODDAR	NA	P 65 C I T SCHEME VI INDIA	WEST BENGAL	700054	NIRM0000000000016397	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MANJUPREMRATANSONI	NA	408/B MEHTA PATEL S INDIA	MAHARASHTRA	401101	NIRM0000000000057946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANJURAIENDRA	NA	C/O SHRI R K MUDGAL INDIA	DELHI	110032	NIRM00000000000556612	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANJURAIENDRA	NA	C/O R K MOODGAL CAI INDIA	DELHI	110001	NIRM0000000000057436	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANJURAMANBHAIPATEL	NA	SHARADA HOSPITAL D INDIA	GUJARAT	384002	NIRM0000000000020626	Redemption amount of prefe	338.00	29-APR-2021	No	No	FY-3
MANJURANIMISRA	NA	H NO D 82 ANAND VIH INDIA	DELHI	110092	NIRM0000000000039316	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJURASTOGI	NA	BKD-4 SECTOR-9 BHILA INDIA	MADHYA PRADESH	490009	NIRM0000000000059508	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MANJURASTOGI	NA	88 STREET 16 SECT-4 B INDIA	MADHYA PRADESH	490001	NIRM0000000000072219	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MANJURASTOGI	NA	BKD-4 SECT-9 BHILAI INDIA	MADHYA PRADESH	490009	NIRM0000000000095729	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANJUROHATGI	NA	22/3 CHEMICAL STAFF INDIA	MADHYA PRADESH	456331	NIRM0000000000074740	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANJUSABHARWAL	NA	NEAR MANDIR JANKI D INDIA	PUNJAB	144601	NIRM0000000000044319	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANJUSHAGUPTA	NA	128 SFS DDA FLATS ML INDIA	DELHI	110067	NIRM0000000000039056	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MANJUSHAPATIL	NA	D-208 ROY MANSION F INDIA	MAHARASHTRA	400055	NIRM0000000000024237	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MANJUSHARMA	NA	PLOT NO A 14 SHIVAJI INDIA	RAJASTHAN	302016	NIRM0000000000029067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJUSHREJAIN	NA	C/O PRECISION BEARIA INDIA	WEST BENGAL	700001	NIRM0000000000078423	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANJUSINGH	NA	C/O AJIT SINGH 888 M INDIA	WEST BENGAL	700007	NIRM0000000000054710	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANJUSINGHANIA	NA	13 SYED SALLEY LANE C INDIA	WEST BENGAL	700073	NIRM0000000000013087	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
MANJUSOLANKI	NA	C/O VIJAY SINGH PANE INDIA	ANDHRA PRADESH	532185	NIRM0000000000066072	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANJUSONTHALIA	NA	C/O S L SONTHALIA 12 INDIA	WEST BENGAL	711107	NIRM000000000003515	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MANJUSONTHALIA	NA	C/O SHANKAR LAL SON INDIA	WEST BENGAL	711107	NIRM0000000000016112	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MANJUSREEBACHASPATI	NA	PRASANNA CHATTERJE INDIA	WEST BENGAL	700000	NIRM0000000000000173	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANJUSREEBHATTACHARYA	NA	P 20 DURGA CHARAN F INDIA	WEST BENGAL	700006	NIRM0000000000010158	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANJUSREEBORAL	NA	SWAGAT GARDEN FLAT INDIA	WEST BENGAL	700059	NIRM0000000000088324	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MANJUSREEDATTA	NA	23A INDRANI PARK TOI INDIA	WEST BENGAL	700033	NIRM0000000000055425	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MANJUSREEROY	NA	8/3 B C BLOCK DESHBJ INDIA	WEST BENGAL	700059	NIRM0000000000080081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJUSUBHASHSHARMA	NA	C/O UNITEO PHOSPHO INDIA	GUJARAT	393110	NIRM0000000000081200	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANJUSAPARIA	NA	90 NEW STATION ROAI INDIA	WEST BENGAL	712233	NIRM0000000000014712	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MANJUJYAS	NA	501 MANISHA APTS M INDIA	MAHARASHTRA	400059	NIRM0000000000024785	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANMATHANATHSAMANTANDCOLTD	NA	1 ADDYA SARDHA GHA INDIA	WEST BENGAL	700007	NIRM0000000000010125	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANMATHARANJANDAS	NA	C/O SAUDI ATARMAC ( SAUDI ARABIA	NA	999999	NIRM00000000000091129	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANMEETKAUR	NA	C-4D/17A JANAKPURI I INDIA	DELHI	110058	NIRM0000000000070782	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANMEETKAUR	NA	C-4D/17A JANAKPURI I INDIA	DELHI	110058	NIRM0000000000070783	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANMEETSINGH	NA	C/O R PRASAD D S P CE INDIA	MAHARASHTRA	400039	NIRM0000000000017891	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANMOHAN	NA	C-2/39A KESHAV PURJ INDIA	DELHI	110035	NIRM00000000000099197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANMOHAN	NA	C-2/ 39A, M.I.G. FLATS INDIA	DELHI	110035	IN300183-10051042-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANMOHANBAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM0000000000059647	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANMOHANBAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM0000000000067764	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANMOHANCHANDER	NA	G NO 340-A B-BLOCK F INDIA	PUNJAB	143001	NIRM0000000000075244	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANMOHANFOTEDAR	NA	103 B A D GANDHI NA INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000006637	Redemption amount of prefe	670.00	29-APR-2021	No	No	FY-3
MANMOHANKAPOOR	NA	B-10 GALI N 1 KANTI N INDIA	DELHI	110051	NIRM0000000000046530	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANMOHANKAUR	NA	59 MEDICAL COLLEGE INDIA	PUNJAB	151203	NIRM0000000000043910	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANMOHANKAUR	NA	HOUSE NO. 3/34 PATR. INDIA	UTTAR PRADESH		NIRM0000000000064220	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANMOHANKEDIA	NA	K K KEDIA & CO 32 EZR INDIA	WEST BENGAL	700001	NIRM0000000000066564	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
MANMOHANKEDIA	NA	C/O K K KEDIA & CO 32 INDIA	WEST BENGAL	700001	NIRM0000000000077009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANMOHANKEDIA	NA	32 EZRA STREET ROOM INDIA	WEST BENGAL	700001	NIRM0000000000095717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANMOHANMITTER	NA	C/O MITTER ENNGINEE INDIA	DELHI	110015	NIRM0000000000007681	Redemption amount of prefe	1663.00	29-APR-2021	No	No	FY-3
MANMOHANNATH	NA	D-275 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000074299	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANMOHANNEWAR	NA	2349 JAWAHAR COLON INDIA	HARYANA	121001	NIRM0000000000054827	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MANMOHANOHRI	NA	164 SAINIK VIHAR DEL INDIA	DELHI	110034	NIRM0000000000047902	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANMOHANPATHAK	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM0000000000039943	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANMOHANSETIA	NA	6 SHASTRI BASTI SRI G INDIA	RAJASTHAN	335001	NIRM0000000000071779	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
MANMOHANSINGH	NA	C 10 G BLOCK HARI NA INDIA	DELHI	110058	NIRM0000000000046079	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANMOHANSINGH	NA	HE 123 B LADOWALI R INDIA	PUNJAB	144001	NIRM0000000000052596	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANMOHANSINGHCHAUHDHARY	NA	ABROL NAGAR PATHA INDIA	PUNJAB	145001	NIRM0000000000017976	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANMOHANSWARUPBHARGAVA	NA	54 NIRANJANI AKHARA INDIA	UTTAR PRADESH		NIRM0000000000090272	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANMOHINIGUPTA	NA	HOUSE NO S-2/52 GRC INDIA	DELHI	110018	NIRM0000000000037875	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANNABASHEERAHMED	NA	C/O THE NATIONALBAI KUWAIIT	NA	999999	NIRM0000000000091012	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MANNALALSINGHANIA	NA	C/O SNOWLEMP ENGH INDIA	WEST BENGAL	700020	NIRM0000000000045344	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANNAMALAI	NA	NO 11 CHANDRABAGH INDIA	TAMIL NADU	600004	NIRM0000000000030055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANNAMALAI	NA	NO 11 CHANDRABAGH INDIA	TAMIL NADU	600004	NIRM0000000000054919	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3

MANNATHBALACHANDRAN	NA	16 ORION APARTMENT INDIA	MAHARASHTRA	400026	NIRM0000000000031974	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
MANNEJAGAJEEVANARAO	NA	MAIN ROAD KODAMAI INDIA	ANDHRA PRADESH	534269	NIRM0000000000083944	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANNESARADANAANTHASAILAJA	NA	M 5 A SAILAJA JAGAJE INDIA	ANDHRA PRADESH	534269	NIRM0000000000083142	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3
MANNEVENKATANARAYANA	NA	MAIN ROAD KODAMNI INDIA	ANDHRA PRADESH	538269	NIRM0000000000061692	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MANOHARANNAIR	NA	REZAYAT COMPANY LII SAUDI ARABIA	NA	999999	NIRM0000000000092826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARAPAIR	NA	C/O MC DOWELL & CO INDIA	KERALA	682015	NIRM0000000000006570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOHARAPAIR	NA	C/O M C DOWELL & CC INDIA	KERALA	682015	NIRM0000000000006899	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MANOHARARPI	NA	MC DOWELL AND CO INDIA	KERALA	682015	NIRM0000000000036711	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOHARASANDASSIRWANI	NA	MAIN ROAD ERANDOL INDIA	MAHARASHTRA	425109	NIRM0000000000040953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOHARATMARAMMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000089960	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MANOHARBHAMBHANI	NA	14 CHANDRA UDAYA H INDIA	MAHARASHTRA	411037	NIRM0000000000049296	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARBUDDHARMALHEMVANI	NA	C/O KAILASH PAN CEN INDIA	GUJARAT	362630	NIRM0000000000023331	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARDASMANEKHANDIASANI	NA	8/604 VISHAL APT SIR I INDIA	MAHARASHTRA	400069	NIRM0000000000091863	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANOHARDATTATREVASALEKAR	NA	BLOCK NO 2 SOPAN GF INDIA	MAHARASHTRA	421301	NIRM0000000000005799	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANOHARGAHIJA	NA	C/O SUSHIL N SHAH 12 INDIA	MAHARASHTRA	400001	NIRM0000000000058136	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARGANGARAMAHUJA	NA	28 BELMONT COURT 1 CHINA	NA	999999	NIRM0000000000091425	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3
MANOHARGOEL	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000045763	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANOHARGUPTA	NA	SHUBHAM 12 MAHASV INDIA	MADHYA PRADESH	456010	NIRM0000000000040866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOHARGURALINGAPPAMAHALANK	NA	A/201 ANUROOP SAMI INDIA	MAHARASHTRA	400066	NIRM00000000000055116	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MANOHARJADHAV	NA	BLDG NO 5/A 3/7 FLAT INDIA	MAHARASHTRA	411018	NIRM0000000000049516	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOHARJAIN	NA	NIGWAL BHAWAN PAN INDIA	MADHYA PRADESH	455001	NIRM0000000000006607	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANOHARJAIN	NA	151 SACHIDANANDAM INDIA	TAMIL NADU	600012	NIRM0000000000079639	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANOHARJPATANKAR	NA	PUNJAB NATIONAL BAI INDIA	MAHARASHTRA	444444	NIRM0000000000071530	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANOHARKHEMCHANDANI	NA	P.O.BOX 899 DUBAI UJ UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091076	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MANOHARLAL	NA	20/C.D.A.(LIG)FLATS INDIA	DELHI	110063	NIRM0000000000007154	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANOHARLAL	NA	20/C D D A LIG FLATS N INDIA	DELHI	110063	NIRM0000000000047574	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
MANOHARLALBAGGA	NA	K N P C MINA ABDULLU KUWAIT	NA	999999	NIRM00000000000092705	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANOHARLALBIDANI	NA	4 BAWA P SANGH BHA INDIA	MAHARASHTRA	400080	NIRM0000000000010041	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MANOHARLALCHANDAK	NA	SOMANI TRADERS 74 J INDIA	WEST BENGAL	700007	NIRM0000000000035542	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARLALGARG	NA	C-218 MADHU BAG DE INDIA	DELHI	110092	NIRM00000000000057984	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOHARLALGUPTA	NA	4/5 GURU HIMMAT CO INDIA	MAHARASHTRA	400010	NIRM00000000000050500	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANOHARLALGUPTA	NA	C 21 CIVIL LINES BHATI INDIA	PUNJAB	151001	NIRM0000000000004525	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARLALJAIN	NA	GURU BAZAR,AMRITSR INDIA	PUNJAB	151001	NIRM0000000000009865	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
MANOHARLALLADHA	NA	C/O LADHA & CO 7 LVC INDIA	WEST BENGAL	700001	NIRM0000000000010183	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MANOHARLALMAIK	NA	G 72 NIZAMUDDIN WE INDIA	DELHI	110013	NIRM0000000000018074	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MANOHARLALMANTRI	NA	INTERNATIONAL TRAD INDIA	WEST BENGAL	700001	NIRM0000000000064886	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARLALMANTRI	NA	INTERNATIONAL TRAD INDIA	WEST BENGAL	700001	NIRM0000000000072601	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARLALMOTILAL	NA	C/O SILK CENTRE 5-8-6 INDIA	ANDHRA PRADESH	500001	NIRM0000000000076166	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOHARLALMUNDHRA	NA	29 MUKHTARAM BABL INDIA	WEST BENGAL	700007	NIRM0000000000011743	Redemption amount of prefe	430.00	29-APR-2021	No	No	FY-3
MANOHARLALNSHISHODIA	NA	DARWISH ENGG. P.O.B UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091334	Redemption amount of prefe	352.00	29-APR-2021	No	No	FY-3
MANOHARLALNSHISHODIA	NA	DARWISH ENGG P O B UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091475	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
MANOHARLALPAHWA	NA	101 ADARSH NAGAR JF INDIA	PUNJAB	144008	NIRM0000000000044128	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOHARLALRATHI	NA	3600 SPRING ROAD OF UNITED STATES OF AM NA	NA	60521	NIRM00000000000093683	Redemption amount of prefe	520.00	29-APR-2021	No	No	FY-3
MANOHARLALRAWAL	NA	FLAT NO 206 2ND FLOI INDIA	DELHI	110003	NIRM0000000000087372	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOHARLALSAINI	NA	QR NO D 109 SECTOR 1 INDIA	RAJASTHAN	333504	NIRM0000000000043252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOHARLALTHAKUR	NA	M/S UMESH ENTERPRI UNITE ARAB EMIRATI NA	NA	999999	NIRM0000000000093261	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANOHARLALVERMA	NA	8/3 STAFF COLONY V INDIA	GUJARAT	361006	NIRM0000000000014488	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARNANGLANI	NA	E-9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000012159	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
MANOHARNARASIMHALU	NA	KUTIL 49 GANDHI STRE INDIA	TAMIL NADU	600064	NIRM0000000000041003	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARNARAYANDESAI	NA	201-A GURUDEV DARS INDIA	MAHARASHTRA	421201	NIRM0000000000069617	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANOHARNARHARBONDRE	NA	5/2 JAYAKAR SMRUTI I INDIA	MAHARASHTRA	400062	NIRM0000000000001198	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
MANOHARPARDASANI	NA	RAJKUMAR TRADING C UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093632	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANOHARRAMACHARLU	NA	609 MAURYA RAHEJA 1 INDIA	MAHARASHTRA	400097	NIRM0000000000031751	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANOHARRATANSAWANT	NA	ROOM 248 OSHWARA INDIA	MAHARASHTRA	400102	NIRM0000000000006047	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOHARSAMANTSHITOLE	NA	LCC SIPOREX PB NO.62 SAUDI ARABIA	NA	999999	NIRM0000000000091308	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANOHARSANGAI	NA	NEAR STATE BANK OF I INDIA	MAHARASHTRA	444705	NIRM00000000000051582	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARSINGHAMBHA	NA	H NO 109 SECTOR 9-B INDIA	PUNJAB	150017	NIRM00000000000062913	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
MANOHARSINGHPOHRA	NA	FLAT 18C BLOCK 1 GUN INDIA	DELHI	110018	NIRM0000000000038192	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOHARTRIMBAKNAIGAONKAR	NA	C/O ANIL VAIDYA 27 K INDIA	MAHARASHTRA	415001	NIRM0000000000095723	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOHARTRIVEDI	NA	7 RUNWAL VIHAR F NC INDIA	MAHARASHTRA	401303	NIRM00000000000033606	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANOHARVINAYAKGOKHALE	NA	488/1 TILAK RD GOULI INDIA	MAHARASHTRA	411030	NIRM0000000000049571	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOHERLALLETHA	NA	YOGESH ENTERPRISE 6 INDIA	MAHARASHTRA	400002	NIRM0000000000077107	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANOJAGARWAL	NA	C/O SATYA SECURITIES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000087560	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJBADRAIKA	NA	BD-181, KAMAL PARK I INDIA	WEST BENGAL	700101	NIRM0000000000098062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJBANSAL	NA	D-81(B) NEW MULTAN INDIA	DELHI	110001	NIRM0000000000034812	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANOJBHAYANA	NA	1 GANDHI NAGAR BHI INDIA	HARYANA	125021	NIRM0000000000046298	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJBOTHRRA	NA	KODAMULLI JATANMULI INDIA	WEST BENGAL	700001	NIRM0000000000062792	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
MANOJDIPATEL	NA	9 NEEPA BUILDING 5 N INDIA	MAHARASHTRA	400080	NIRM00000000000058014	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
MANOJDUNGARSINAGRECHA	NA	243 SOMWAR PETH K INDIA	MAHARASHTRA	411011	NIRM0000000000041434	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MANOJGOLD	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000006373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJGODD	NA	N RADHAKSAN PLOTS INDIA	MAHARASHTRA	744001	NIRM00000000000056455	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANOJGUPTA	NA	C/O M/S RAMKUMAR I INDIA	WEST BENGAL	700001	NIRM00000000000057383	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
MANOJIAIN	NA	20-C VIJAY MANDAL E9 INDIA	DELHI	110016	NIRM00000000000046521	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOJIOSHI	NA	4G TILALA ROAD FLAT INDIA	WEST BENGAL	700046	NIRM00000000000085113	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANOJKANUBHAIHAVERI	NA	241/2 MANEK BAG CO I INDIA	GUJARAT	380015	NIRM00000000000052751	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJKAPOOR	NA	C/O KAPOORS 229 CH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000081522	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKAPOOR	NA	73 LANE NO 4 ADARSH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000086216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKHANDELWAL	NA	C/O VANDANA 10 1 11 INDIA	ANDHRA PRADESH	530003	NIRM00000000000065975	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANOJKHANDELWAL	NA	10 RAMESH DUTT STRE INDIA	WEST BENGAL	700006	NIRM00000000000084739	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKMARAGARWAL	NA	P-32 LAKE TOWN 8 BLI INDIA	WEST BENGAL	700089	NIRM00000000000063427	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANOJKRABRA	NA	C/O RAHUL & CO 38 U INDIA	WEST BENGAL	700001	NIRM00000000000072952	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	ALKASHREE BATA CHO INDIA	BIHAR	847211	NIRM00000000000030971	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	SHANKER ZARDA STOR INDIA	BIHAR	800009	NIRM00000000000066971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	C/O SH NEERA KUMAR INDIA	DELHI	110017	NIRM00000000000075795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	H NO 1158/13, HOUSH INDIA	HARYANA	132118	NIRM00000000000042892	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	C/O A K KNIT WEARS 7 INDIA	PUNJAB	141008	NIRM00000000000070513	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	S/O DAU DAYAL MAHE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061037	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	C/O ASIAN PAINTS I LT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000073958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOJKUMAR	NA	HOUSE NO 3/139 VIKA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARAGARWAL	NA	E 11 AMBA BARI JHOTI INDIA	RAJASTHAN	302001	NIRM00000000000054832	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANOJKUMARAGARWAL	NA	C/O PUTINBARAREE TE INDIA	WEST BENGAL	700001	NIRM00000000000045402	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3

MANOJKUMARAGARWALA	NA	C/O HANUMAN PRASA INDIA	BIHAR	814101	NIRM0000000000064481	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
MANOJKUMARAGARWALA	NA	29 R N MUKHERJEE RO INDIA	WEST BENGAL	700001	NIRM0000000000016119	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJKUMARBANSAL	NA	DIGJAM D2/18 STAFF C INDIA	GUJARAT	361006	NIRM0000000000086876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARCCHAUHAN	NA	M/3 SUJATA FLATS NE INDIA	GUJARAT	380004	NIRM0000000000026173	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
MANOJKUMARDAGA	NA	C/O SATYANARAYAN D INDIA	MAHARASHTRA	425002	NIRM00000000000034209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARFATECHANDSHAH	NA	102 SHIVAM BLDG 1ST INDIA	MAHARASHTRA	400006	NIRM00000000000086411	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANOJKUMARGIYA	NA	C/O KUMBER EXPORTS J INDIA	WEST BENGAL	700007	NIRM0000000000009067	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
MANOJKUMARGUPTA	NA	68B PRATAP DITTYA KR INDIA	WEST BENGAL	700026	NIRM00000000000075746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARHALELEY	NA	2/32 VISHAL KHAND G INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049354	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJKUMARJAIN	NA	SHRI CHAND JAIN JAIN INDIA	BIHAR	812002	NIRM00000000000035131	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MANOJKUMARJAIN	NA	C/O PRADIP DRESS MF INDIA	WEST BENGAL	700007	NIRM0000000000074286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARJOSHI	NA	C/O ACCOUNTS DEPTT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066545	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARKASAT	NA	C/O CHATTAR BHUJ SH INDIA	WEST BENGAL	700007	NIRM00000000000045370	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANOJKUMARKEDIA	NA	M/5 ABHINANDAN BAJ INDIA	BIHAR	833201	NIRM00000000000015775	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MANOJKUMARKEDIA	NA	ABHINANDAN BAJAJ M INDIA	BIHAR	833201	NIRM00000000000066568	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANOJKUMARKOTHARI	NA	4 LOWER ROUDON STF INDIA	WEST BENGAL	700020	NIRM00000000000014411	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
MANOJKUMARKMASAND	NA	160C POCKET /C/ SIDO INDIA	DELHI	110014	NIRM00000000000052195	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
MANOJKUMARMITTAL	NA	GITA SADAN 8/296 SUJ INDIA	DELHI	110087	NIRM00000000000038956	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MANOJKUMARMITTAL	NA	69 A BAIIDIK PARA LANI INDIA	WEST BENGAL	712233	NIRM00000000000068307	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANOJKUMARMODI	NA	MODI HOUSE 14 RAJA INDIA	WEST BENGAL	700005	NIRM00000000000006429	Redemption amount of prefe	231.00	29-APR-2021	No	No	FY-3
MANOJKUMARMODI	NA	C/O MANOJ KUMAR M INDIA	WEST BENGAL	700005	NIRM00000000000063141	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
MANOJKUMARMODI	NA	C/O MANOJ KR MODI J INDIA	WEST BENGAL	700005	NIRM00000000000068783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARMODI	NA	14 RAJA NABA KISSEN I INDIA	WEST BENGAL	700005	NIRM00000000000077465	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANOJKUMARMOHNOT	NA	1A JANKI SHAH ROAD I INDIA	WEST BENGAL	700022	NIRM00000000000089081	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
MANOJKUMARNANDI	NA	C/O NANDI PHARMACI INDIA	WEST BENGAL	700070	NIRM00000000000010103	Redemption amount of prefe	241.00	29-APR-2021	No	No	FY-3
MANOJKUMARKHANDLWAL	NA	60 RUPRANAGAR M/ INDIA	MADHYA PRADESH	452004	NIRM00000000000040967	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJKUMARSAHU	NA	B-23 SEKHAR APT MAY INDIA	DELHI	110091	NIRM00000000000048640	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJKUMARSAINI	NA	SHRI RAM SAINI QTR D INDIA	WEST BENGAL	743318	NIRM00000000000083758	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANOJKUMARSATNALIWALA	NA	SUHAG A C MARKET SF INDIA	WEST BENGAL	700071	NIRM00000000000089583	Redemption amount of prefe	3315.00	29-APR-2021	No	No	FY-3
MANOJKUMARSATNALIWALA	NA	SUHAG A C MARKET SF INDIA	WEST BENGAL	700071	NIRM00000000000094253	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3
MANOJKUMARSHAH	NA	C/O M/S MAHADEOLA INDIA	WEST BENGAL	700072	NIRM00000000000017542	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MANOJKUMARSHARMA	NA	E 164 NARAINA VIHAR INDIA	DELHI	110028	NIRM00000000000039984	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANOJKUMARSHARMA	NA	POST BOX NO 12206 H INDIA	WEST BENGAL	700005	NIRM00000000000014611	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANOJKUMARSHARMA	NA	CHUNILAL NANDLAL 7/ INDIA	WEST BENGAL	700007	NIRM000000000000057820	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
MANOJKUMARSHARMA	NA	C/O K SHARMA DAM INDIA	WEST BENGAL	700001	NIRM00000000000072579	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
MANOJKUMARTAPARIA	NA	C/O GAJANAND LACH INDIA	WEST BENGAL	700001	NIRM00000000000083716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJKUMARTRIVEDI	NA	17/202 RAMESHWAR / INDIA	GUJARAT	380013	NIRM00000000000019920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMAHAJANSETH	NA	MAHAVEER JEWELLERS INDIA	KARNATAKA	580020	NIRM00000000000059864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMAHESHWARI	NA	54 PARISHRAM RAVINI INDIA	MADHYA PRADESH	456010	NIRM00000000000040520	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJMANEKLALSHAH	NA	8-B RAMLAXAMAN BAI INDIA	MAHARASHTRA	400067	NIRM00000000000051035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMATHEW	NA	KALATHIL ME CASA I.E. INDIA	KERALA	686106	NIRM00000000000032567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMDESAI	NA	20 NATRAJ SOC R B ME INDIA	MAHARASHTRA	400077	NIRM00000000000055366	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANOJMEHTA	NA	425/18 TMV COLONY C INDIA	MAHARASHTRA	411037	NIRM00000000000063130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMJAIV	NA	384/J KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM00000000000063982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJMJEVRI	NA	504/505 GUMDECHA C INDIA	MAHARASHTRA	400023	NIRM00000000000006526	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJNAHATA	NA	C/O SRI M C NAHATA C INDIA	ASSAM	785640	NIRM00000000000017401	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
MANOJPARASRAMPURIA	NA	P-260 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM00000000000058972	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOJPATIL	NA	1202 3 21 NAVAKAIPAI INDIA	MAHARASHTRA	411004	NIRM00000000000061369	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOJPJOSHI	NA	C/O KARSANBHAI JOSH INDIA	GUJARAT	385001	NIRM00000000000078165	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANOJPRAKASHCHANDRAGUPTA	NA	2/6 VOLTAS BUILDING INDIA	MAHARASHTRA	440001	NIRM00000000000022513	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANOJPVORA	NA	PRINCE MANOR B BLO INDIA	TAMIL NADU	600010	NIRM00000000000071814	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANOJRAMESHCHECHANDRANAIK	NA	C/O PRINCIPAL'S BUNC INDIA	GUJARAT	360001	NIRM000000000000055488	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJRATHI	NA	SANJIV RATHI & ASSOC INDIA	MADHYA PRADESH	492001	NIRM00000000000064937	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJRDALAL	NA	8 SARVANAND APTS P/ INDIA	GUJARAT	382345	NIRM00000000000084367	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJSARAOGI	NA	C/O SHREE JAIN TRADI INDIA	WEST BENGAL	700007	NIRM00000000000014351	Redemption amount of prefe	443.00	29-APR-2021	No	No	FY-3
MANOJSATHE	NA	87/15 TULSI NAGAR B/ INDIA	MADHYA PRADESH	462003	NIRM00000000000076650	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANOJSEHGAL	NA	23/18A TILAK NAGAR P INDIA	DELHI	110018	NIRM00000000000038825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJSETH	NA	B-1-82 SECTOR J ALIG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049440	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANOJSHAH	NA	206/1 DOLLA KHADKI D INDIA	GUJARAT	380001	NIRM00000000000025224	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANOJSHAH	NA	FLAT 5 RATAN NAGAR INDIA	MAHARASHTRA	400068	NIRM000000000000085363	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANOJSINGHMANN	NA	ROOM NO 12 S V P K H INDIA	MAHARASHTRA	400056	NIRM00000000000019580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANOJSLADHAD	NA	102 JANAK RESIDENCY INDIA	KARNATAKA	560001	NIRM00000000000058002	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MANOJTOSNIWAL	NA	519B RABINDRA SARAI INDIA	WEST BENGAL	700003	NIRM00000000000083295	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANOJUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM00000000000073709	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MANORAMAARORA	NA	202/A SHREE III RIDDH INDIA	MAHARASHTRA	411014	NIRM00000000000097513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANORAMABHOLABHAIDALAL	NA	1 PAYAL APARTMENT E INDIA	GUJARAT	380006	NIRM00000000000010201	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MANORAMADEVIAGARWAL	NA	244 CHITTARANJAN AV INDIA	WEST BENGAL	700006	NIRM000000000000054793	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANORAMADEVIRANDER	NA	76 RANGASWAMY TEV INDIA	KARNATAKA	560053	NIRM00000000000034983	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANORAMAGUPTA	NA	SHYAM KUNJ A 25D SH INDIA	MADHYA PRADESH	462039	NIRM00000000000004542	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MANORAMAGUPTA	NA	C/O P N GUPTA 15/82 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000032809	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
MANORAMAGUPTA	NA	97 OFFICERS COLONY INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037401	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
MANORAMAGUPTA	NA	97 OFFICERS COLONY I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000090645	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MANORAMAJOISHI	NA	HUSENI BLDG. OPP. DI/ INDIA	GUJARAT	362001	NIRM00000000000012602	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANORAMAKHANNA	NA	M 228 GAUTAM NAGA INDIA	MADHYA PRADESH	462023	NIRM00000000000048996	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANORAMAMALIK	NA	K-40 KALKAJI 2ND FLOI INDIA	DELHI	110019	NIRM00000000000018021	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MANORAMAMANOHARSAWANT	NA	ROOM 248 OSHIWARA INDIA	MAHARASHTRA	400102	NIRM00000000000006064	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANORAMAMEHTA	NA	HOUSE NO C-131 NTPC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000042572	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANORAMAMEHTA	NA	C-131 NTPC PO VIDYUT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000063531	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANORAMANEGI	NA	309 WING C SUNSHINE INDIA	MAHARASHTRA	400072	NIRM00000000000041874	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANORAMAPRADHAN	NA	QR NO-B-453 NALCO N INDIA	ORISSA	759145	NIRM000000000000078134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANORAMASASRASWAT	NA	MIG 52 MAHAVIDHYA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026531	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANORAMASHAH	NA	16 DE LUKE SOCIETY N INDIA	GUJARAT	390002	NIRM00000000000021272	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANORAMASHAH	NA	55 NEW SURYANARAY INDIA	GUJARAT	380061	NIRM00000000000088567	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MANORAMASHARMA	NA	6A ZERLINA L G ROAD I INDIA	MAHARASHTRA	400006	NIRM00000000000003973	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MANORAMASIVASTAVA	NA	71 BAGAMBARI HOUSI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048448	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANORAMAPADHYAYA	NA	292/3 MAHIVR APART INDIA	MAHARASHTRA	400022	NIRM00000000000058797	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANORANJANBANKIYA	NA	PUNJAB NATIONAL BAI INDIA	RAJASTHAN	302001	NIRM00000000000043218	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
MANORANJANBHOWMIK	NA	AMARABATI C-13 PO S INDIA	WEST BENGAL	743178	NIRM00000000000086983	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANORANJANCHAKRABORTY	NA	C/O ANIL KRISHNA PAL INDIA	WEST BENGAL	700028	NIRM00000000000085020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANORANJANPEKUDA	NA	H NO 5 POLICE QUART INDIA	ANDHRA PRADESH	500002	NIRM00000000000028551	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
MANORANJANPRASADNSINHA	NA	DEPTT OF ZOOLOGY R : INDIA	BIHAR	828109	NIRM0						



MANORANJANSEN	NA	171 MAIN ROAD WEST INDIA	WEST BENGAL	743276	NIRM0000000000068276	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANPREETKAURBAGGA	NA	52 PRATAP NAGAR INI INDIA	MADHYA PRADESH	452004	NIRM0000000000022133	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
MANPREETSANAND	NA	27/18 RAILWAY FLATS INDIA	DELHI	110007	NIRM0000000000047985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANRESINGHRAJPUT	NA	C/O KIRIT RAJENDRA TI INDIA	GUJARAT	380009	NIRM0000000000001513	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MANSHARAMSHUKLA	NA	M/5 INDIA LINOLEGUV INDIA	WEST BENGAL	700001	NIRM00000000000057288	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
MANSHUKH	NA	MAFFTALAL APT 3RD F INDIA	GUJARAT	360001	NIRM00000000000069305	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANSINGHPREMSINGH	NA	HOUSE NO 433 CHANE INDIA	JAMMU AND KASHMIR	190015	NIRM00000000000068988	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
MANSYMITTAL	NA	401 REGENEY PLAZA C INDIA	GUJARAT	380015	NIRM00000000000095727	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MANSODRAMMEDTHANGE	NA	ROOM NO 26 THIRD FL INDIA	MAHARASHTRA	400003	NIRM00000000000051116	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANSUKHHAIDALSANIA	NA	PLOT NO 624/1 SEC-6- INDIA	GUJARAT	382006	NIRM00000000000026046	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANSUKHHAIGPATEL	NA	SP 418 G I D C SHANKE INDIA	GUJARAT	361004	NIRM00000000000086424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANSUKHLAL	NA	145 BHATWADI SHIV S INDIA	GUJARAT	395006	NIRM00000000000073240	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANSUKHLAL	NA	113G NETAJI SUBHAS F INDIA	WEST BENGAL	700001	NIRM00000000000010066	Redemption amount of prefe	216.00	29-APR-2021	No	No	FY-3
MANSUKHLALAMRITLALSUTARIA	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM00000000000002815	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANSUKHLALCHAUHAN	NA	SHIVAJI CHOWK BAGAJ INDIA	GUJARAT	365440	NIRM00000000000069328	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
MANSUKHLALDHIRAJLALKOTHARI	NA	SHANTI SADAN 1ST FL INDIA	WEST BENGAL	700020	NIRM00000000000010172	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
MANSUKHLALDPAREKH	NA	1 A HALWASYA ROAD C INDIA	WEST BENGAL	700007	NIRM00000000000053786	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MANSUKHLALHARILALSHAH	NA	5 GANDHI NAGAR PAR INDIA	MAHARASHTRA	424004	NIRM00000000000034256	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANSUKHLALJUNVERJI	NA	P O PALEJ BAZAR DT B INDIA	GUJARAT	392220	NIRM00000000000010113	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MANSUKHLALMADALIA	NA	HAVELI STREET NAGAJ INDIA	GUJARAT	361001	NIRM00000000000043307	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANSUKHLALNATHHALDOSHI	NA	ARIMANT 11 PATEL COJ INDIA	GUJARAT	361008	NIRM00000000000043735	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANSUKHLALNATHHALPOPAT	NA	4 SURBHI TENAMENT C INDIA	GUJARAT	361005	NIRM00000000000097943	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
MANSUKHLALNEMCHANDMEHTA	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM00000000000002818	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MANSUKHLALPAREKH	NA	2 AMAR SIDDIHI APT OJ INDIA	GUJARAT	380007	NIRM00000000000001591	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANSUKHLALRAJANI	NA	9 ARPANDUPEX B/H S INDIA	GUJARAT	380052	NIRM00000000000004447	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
MANSUKHLALRAJANI	NA	9 ARPAN DUPEX B/H : INDIA	GUJARAT	380052	NIRM00000000000025264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANSUKHLALSHIVLALSHAH	NA	EW 2 KAMALDEEP FLA INDIA	GUJARAT	380006	NIRM00000000000026241	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MANSUKHLALTULSIDASDOSHI	NA	109/5 LAXMI BHAVAN INDIA	MAHARASHTRA	400022	NIRM00000000000024084	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANSUKHPATEL	NA	C/O VMT FIBREGLOSS I INDIA	WEST BENGAL	700017	NIRM00000000000076225	Redemption amount of prefe	480.00	29-APR-2021	No	No	FY-3
MANSURSARAFALIGOLAWALA	NA	RONA FASHION P O BC UNITED ARAB EMIRATI NA		999999	NIRM00000000000093866	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MANSURSARAFALIGOLAWALA	NA	C/O MONA LISA SH RA UNITEED ARAB EMIRATI NA		999999	NIRM00000000000091780	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANTIDEJI	NA	C/O SHRI J P JASWAL J INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000013706	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANTIPRAGADASURYAPRABHAVATHI	NA	C/O KUNDURI RADHA I INDIA	ANDHRA PRADESH	533262	NIRM00000000000002437	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MANTUGOVAL	NA	C/O VISHNU FINANCE I INDIA	WEST BENGAL	700006	NIRM00000000000053694	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MANTUKARMAKAR	NA	406A JODHPUR PARK C INDIA	WEST BENGAL	700068	NIRM00000000000055950	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANTURAMSAMANTA	NA	9 GARDEN REACH ROA INDIA	WEST BENGAL	700043	NIRM00000000000035407	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANUBHAIMBALALPATEL	NA	C/O ASHISH HOSPITAL INDIA	GUJARAT	388450	NIRM000000000000087187	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MANUBHAIASAQI	NA	C/O VIJAYA BANK SAM INDIA	GUJARAT	361001	NIRM00000000000026206	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANUBHAIBHAGWANDASPATEL	NA	SHIVSHAKTI SOC VIBHJ INDIA	GUJARAT	396445	NIRM00000000000079664	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANUBHAIBPATEL	NA	PLOT NO 328 SECTOR : INDIA	GUJARAT	382022	NIRM00000000000068475	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANUBHAICPATEL	NA	C/O INDRAVADAN CHJ INDIA	GUJARAT	384265	NIRM00000000000010119	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANUBHAICPATEL	NA	34 WITTHALNAGAR NR. INDIA	GUJARAT	390018	NIRM00000000000071886	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MANUBHAIDANSANGBHAIODDIA	NA	OPP DADANIVAV BHAF INDIA	GUJARAT	364240	NIRM00000000000055651	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MANUBHAIGHHELANI	NA	GOYA FALI VIRAMGAN INDIA	GUJARAT	382150	NIRM00000000000025134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANUBHAIPARSOTTAMDASPATEL	NA	AT 8 POST JAMLA TA K INDIA	GUJARAT	382736	NIRM00000000000092732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANUBHAIPATEL	NA	BEHIND PARSHAVNATI INDIA	GUJARAT	382870	NIRM00000000000001502	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MANUBHAIPATEL	NA	7FATIMA MANSION 24 INDIA	MAHARASHTRA	400031	NIRM00000000000070432	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MANUBHAIRAJISWAL	NA	1/A VIDHYADHAR SOCI INDIA	GUJARAT	390015	NIRM00000000000048719	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANUBHAISHAH	NA	9A KAPILKUNJ SOCIETY INDIA	GUJARAT	380018	NIRM000000000000081788	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MANUBHAISOMABHAICHUDASAMA	NA	17 BHAGWATI KUNJ SC INDIA	GUJARAT	380051	NIRM00000000000020703	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MANUBHAISUKHLALPANDYA	NA	BUNGLOW NO 20 PATI INDIA	GUJARAT	380050	NIRM00000000000010157	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MANUBHAIZAVVERHAIPATEL	NA	PLOT NO 1006/2 SECTI INDIA	GUJARAT	382002	NIRM00000000000001463	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANUELANTONIOINESMENEZES	NA	P O BOX 4486 DOHA Q QATAR	NA	999999	NIRM00000000000093337	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MANUELFRANCISDOSOUZA	NA	JUDE DALE HOUSE NO INDIA	KERALA	682013	NIRM00000000000036611	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MANUELPODILVA	NA	3350 SWEETWATER RC UNITED STATES OF AM NA		999999	NIRM00000000000092920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANUGCHHABRIA	NA	588/6 RAM NAGAR III I INDIA	MAHARASHTRA	400052	NIRM00000000000080221	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MANUGCHHABRIA	NA	588/6 RAM NAGAR III I INDIA	MAHARASHTRA	400052	NIRM00000000000080222	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MANUGCHHABRIA	NA	588/6 RAM NAGAR III I INDIA	MAHARASHTRA	400052	NIRM00000000000081566	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MANUJAGGI	NA	128 VASANTENCLAVE I INDIA	DELHI	110057	NIRM00000000000046214	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MANUMORWANI	NA	DAIMOND FOOT WEAF INDIA	RAJASTHAN	331803	NIRM000000000000061131	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MANURMAKESHAVLALSHAH	NA	360 3 DADA SAHEB S P INDIA	GUJARAT	380001	NIRM00000000000040398	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MANVENDERSINGHKALRA	NA	H NO 2 2 1136/7/2 A I INDIA	ANDHRA PRADESH	500044	NIRM00000000000047566	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MANZURAHMEDHSHAIKH	NA	2088/1 RANIS KHANCH INDIA	GUJARAT	380001	NIRM00000000000079949	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAPATEL	NA	GURUKROPA BULDG SJ INDIA	HARYANA	124301	NIRM00000000000010114	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MAPREMAKUMARI	NA	NO 9 M N KRISHNA RA INDIA	KARNATAKA	560004	NIRM00000000000026817	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAPREMKUMAR	NA	NO 9 M N KRISHNA RA INDIA	KARNATAKA	560004	NIRM00000000000026819	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MARCSOODAHMEDTHANGE	NA	17/19 NEW BENGALI P INDIA	MAHARASHTRA	400003	NIRM00000000000051115	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MARAMESH	NA	C-11 A.G.'S OFFICE COJ INDIA	TAMIL NADU	600061	NIRM00000000000019406	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MARCELDOSOUZA	NA	3 MEHRU MANZIT CHL INDIA	MAHARASHTRA	400059	NIRM00000000000080684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARCELMARCELDOSOUZA	NA	NOU FAMILY COMPO. INDIA	KARNATAKA	574213	NIRM00000000000009274	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MARENDRAMAHATA	NA	4378/1 MURARI LAL ST INDIA	DELHI	110002	NIRM00000000000060087	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MAREPPAKOLI	NA	ASIAN CABLES LTD POH INDIA	MAHARASHTRA	400607	NIRM00000000000024823	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MARGARETMENDONCA	NA	C/O MR. ELIAS MENDC BAHRAN	NA	999999	NIRM00000000000091200	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MARGHOOBALISYED	NA	KASHANA-E-RASHEED I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018161	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MARIAADISOUZA	NA	34-B NANDANVAN VIS INDIA	MAHARASHTRA	400058	NIRM00000000000060069	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MARIAGEORGEAMTHEW	NA	FEDERAL BANK HEAD C INDIA	KERALA	683101	NIRM00000000000067651	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARIAKUTTYVARGHESE	NA	C/O K Z VARGHESE ADI UNITED ARAB EMIRATI NA		999999	NIRM00000000000091943	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MARIALGOMES	NA	17 CHEMOX HOUSE BA INDIA	MAHARASHTRA	400070	NIRM00000000000074954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARIALOURDESGOMES	NA	C/O MR WALTER PEREI INDIA	MAHARASHTRA	400016	NIRM00000000000075040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARIAMMAGEORGE	NA	R 16 KOVAIPUDUR CO INDIA	TAMIL NADU	641042	NIRM00000000000027841	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MARIAMMAJOSEPHPLAMTHOPPIL	NA	101 PANCH RATNA APJ INDIA	MAHARASHTRA	400606	NIRM00000000000032477	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MARIAMMAMATHEW	NA	KALATHIYAL VE CASA I E INDIA	KERALA	686106	NIRM00000000000032566	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MARIANADOCOSTA	NA	C/O Y B A NANOOF OPS SAUDI ARABIA	NA	999999	NIRM00000000000092761	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MARIASOPHIEROSARIABALDASOUZA	NA	PARADISE APTS FLAT N INDIA	MAHARASHTRA	400058	NIRM00000000000058259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARIASUZANALDAFERNANDES	NA	2 DOLOROSA HOUSE A INDIA	MAHARASHTRA	400028	NIRM00000000000010042	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MARIATERESAGUILHERMINAMATTOS	NA	ST FRANCIS WARD STO I INDIA	MAHARASHTRA	403106	NIRM00000000000030522	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
MARIESUSANLAZAROO	NA	10 JALAN TEMBAGA T7 MALAYSIA	NA	999999	NIRM000000000000081927	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MARINAAALBERTAGOMES	NA	ESSAR OIL LTD MUSCA OMAN	NA	999999	NIRM00000000000092889	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MARINETTEVASE	NA	B C NO-120 ZION CATT INDIA	KARNATAKA	590001	NIRM00000000000095942	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MARIOROYDESOUZACORDEIRO	NA	P O BOX 25543 SHARJH UNITED ARAB EMIRATI NA		999999	NIRM00000000000091553	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MARIYAMABDULHUSAINOLIA	NA	JASMINE APARTMENTS INDIA	MAHARASHTRA	400010	NIRM00000000000050953	Redemption amount of prefe	40.00				

MARIYAMMABABU	NA	C/O MR K J BABU P O E UNITED ARAB EMIRATI NA	999999	NIRM0000000000092148	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MARIYAMSULEMANJASAT	NA	AT/POST MANEKPORE INDIA	396445	NIRM0000000000088643	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAROKYJOSEPHOSY	NA	MAROKY HOUSE SOUT INDIA	680005	NIRM0000000000093720	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MARTINJEYASINGH	NA	INST FOREMAN RAF I QATAR	999999	NIRM0000000000090959	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MARUKMANIAMMAL	NA	463 GARDEN ROAD MJ INDIA	600010	NIRM0000000000017637	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MARUMUGAM	NA	BLOCK D/16 PERMATA INDONESIA	999999	NIRM0000000000090965	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARUNADEVI	NA	S S Q 13 A C C COLONY INDIA	585225	NIRM0000000000031967	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
MARUTHEEMATH	NA	MULTIER INVESTME INDIA	400003	NIRM0000000000061754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARYABRAHAM	NA	ALACKAL PARAMPIL EB INDIA	444444	NIRM0000000000006855	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MARYALPHONSA	NA	DON BOSCO ACADEM INDIA	800011	NIRM00000000000063704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARYAMBEGUM	NA	IRFAN RAIBAGH SRIN# INDIA	190001	NIRM00000000000008476	Redemption amount of prefe	1740.00	29-APR-2021	No	No	FY-3
MARYAMBROACHWALA	NA	C/O SHABBIR F BROACI INDIA	700072	NIRM00000000000077999	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MARYAMISMAILDOONGERWALA	NA	C/O DR I E DOONGERVV INDIA	400008	NIRM00000000000023949	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MARYCHACKOTHEKKEKARAHOUSE	NA	MANNAMPETTY VATT# INDIA	680302	NIRM00000000000036605	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MARYIPE	NA	FLAT S1 BLDG 21 3RD F INDIA	403006	NIRM00000000000075416	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MARYISSAC	NA	P O BOX 2100 ABU DH# UNITED ARAB EMIRATI NA	999999	NIRM00000000000092135	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
MARYJOSEPH	NA	VICTORIA JUTE MILLS F INDIA	712125	NIRM00000000000064226	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MARYKUTTYALEXANDER	NA	C/O ALEXANDER MAT# INDIA	361150	NIRM00000000000003650	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MARYKUTTYALEXANDER	NA	C/O ALEXANDER MAT# INDIA	361150	NIRM00000000000043688	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MARYPAUL	NA	H/52-A LAMMI BLDG CI INDIA	110001	NIRM00000000000046658	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MARYSATISHMALHOTRA	NA	E 701/A RLY MENS APP INDIA	400060	NIRM00000000000050740	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MARZABROACHWALA	NA	C/O S F BROACHWALA INDIA	700001	NIRM00000000000080504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MASARRATIQBALGANNDHI	NA	12 MAHARAJ JAGDISH INDIA	380022	NIRM00000000000001566	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MASHAIKH	NA	147-A SANTOKNAGAR INDIA	390002	NIRM00000000000085842	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MASHOKMOOHTHA	NA	555 B B ROAD ALANDL INDIA	600016	NIRM00000000000058628	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MASIDDIQUI	NA	CONSULTANT DERMAT SAUDI ARABIA	999999	NIRM00000000000092951	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
MASOODAHMED	NA	101 ABUL FAZAL APAR# INDIA	110096	NIRM00000000000091557	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MASOOMAMIRZA	NA	602 CHETNA OFF J P R# INDIA	400058	NIRM00000000000063970	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MASUMAMSABOOWALA	NA	D/404 VEENA BEENA A INDIA	400015	NIRM00000000000032225	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MATADINGOENKA	NA	C/O SAWALRAM GOUR INDIA	700007	NIRM00000000000010179	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
MATHEWCHERYLILCHACKO	NA	D 98 PLOT NO 683 AH INDIA	600102	NIRM00000000000029903	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MATHEWGEORGE	NA	SKF BEARINGS INDIA C# INDIA	110055	NIRM0000000000007061	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MATHEWJOSEPH	NA	ANWARAYA MUTTATH# INDIA	682020	NIRM00000000000073389	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MATHEWKADAMPANATTUABRAHAM	NA	P O BOX 54361 JELEEB KULWAIT	999999	NIRM00000000000092853	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MATHEWKDEVASSY	NA	PRODUCTION ENGINE# INDIA	686001	NIRM00000000000092083	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MATHEWMATHEWBABU	NA	ELAPPUNKAL HOUSE V. INDIA	686101	NIRM00000000000034018	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MATHEWMICHAEL	NA	ADACKAPPARA HOUSE INDIA	686651	NIRM00000000000036566	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MATHEWPM	NA	THE FEDERAL BANK LTI INDIA	685589	NIRM00000000000036657	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MATHEWSMMATHEW	NA	MATHURAM POIKAYIL INDIA	678005	NIRM00000000000076002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATHEWSMMATHEW	NA	MATHURAM POIKAYIL INDIA	678005	NIRM00000000000076003	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MATHEWSPOOKDLAYILTHOMAS	NA	POOKDLAYIL KOLENCH INDIA	682311	NIRM00000000000036654	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MATHEWSPUTHENPURAYILMATHEW	NA	P O BOX 10061 SHUAIE KUWAIT	999999	NIRM00000000000091968	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MATHEWTHENGUVILAYILCHACKO	NA	C/O BANK OF BARODA INDIA	999999	NIRM00000000000006924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MATHEWVARGHESECALATHRAYIEL	NA	ALAHILA INSURANCE P BAHRAIN	999999	NIRM00000000000092016	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MATHEWVARGHESEK	NA	KANIYAM PUZHAKARA INDIA	600001	NIRM00000000000079300	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATHOMAS	NA	NO 1 HUDCO COLONY INDIA	641012	NIRM00000000000066449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATHRANIRAMESHARUN	NA	16-B DAR-UL-KHALK O INDIA	400001	NIRM00000000000074678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATHURADASBAGRI	NA	50 BENI NANDAN STRE INDIA	700025	NIRM00000000000010182	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MATHURADEVIMIMANI	NA	8 VALLIAMMAL ST KILF INDIA	600010	NIRM00000000000029855	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATHURAPRASADSHARMA	NA	64 RAVINDRA NAGAR I INDIA	452001	NIRM00000000000040664	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
MATHURMOHANSINGHA	NA	AT MOYRAPUKUR POS# INDIA	722122	NIRM00000000000058732	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MATILALBISWAS	NA	21 G GORACHAND RO# INDIA	700014	NIRM00000000000035711	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MATILALLDUTTA	NA	47 RAJA NABA KRISHN# INDIA	700005	NIRM00000000000017345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MATTHIASALBERTSEQUEIRA	NA	C/O YUSUF BIN AHMEE BAHRAIN	999999	NIRM00000000000093828	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MATURAMGUPTA	NA	170 KATRA MASHRU D INDIA	110001	NIRM00000000000010043	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
MAULIKGHANDHI	NA	12 VITHAL APT# NO 2 I INDIA	400103	NIRM00000000000034437	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAULIKPARIKH	NA	136 SAMRAT ASHOK S# INDIA	400006	NIRM00000000000024985	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MAULIKTRADINGANDCOMMERCIALPVTLTD	NA	108 MAKER CHAMBER# INDIA	400021	NIRM00000000000062483	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MAULIKTRADINGANDCOMMERCIALPVTLTD	NA	108 MAKER CHAMBER# INDIA	400021	NIRM00000000000060145	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAUNAJITENDRAPATEL	NA	335 NEW CLOTH MAR# INDIA	380002	NIRM00000000000001427	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
MAUNNI	NA	MANJALY HOUSE ARAN INDIA	680618	NIRM00000000000068949	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAURICELAWRENCE	NA	4 ANUPAM NAGAR OPI INDIA	474011	NIRM000000000000004847	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MAURICELAWRENCE	NA	4 ANUPAM NAGAR OPI INDIA	474011	NIRM00000000000083568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAVIJAYALAKSHMI	NA	NO 9 M N KRISHNA RA INDIA	560004	NIRM00000000000026818	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAVJISHAH	NA	23 RIVER GROVE DR SC CANADA	999999	NIRM00000000000092894	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAYAAGRAWAL	NA	C/O SURESH TATIWAL INDIA	302003	NIRM00000000000029278	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYABALANI	NA	C/O SHRI C B MOTWAP INDIA	305001	NIRM00000000000037980	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAYABATIDUTT	NA	1/JA JOYNARAJIN CHAP INDIA	700009	NIRM000000000000010133	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
MAYABENIWAL	NA	27 KABIR ROAD 3RD FL INDIA	700026	NIRM00000000000051651	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MAYABENIWAL	NA	27 KABIR ROAD 3RD FL INDIA	700026	NIRM00000000000058713	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAYABENPRAVINCHANDRAUPADHYAY	NA	11 KALYAN SOCIETY N# INDIA	383315	NIRM00000000000090912	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
MAYABHATIA	NA	A-408 POONAM APTS I INDIA	400018	NIRM00000000000075050	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYABHATT	NA	554 PARSWANATH NAI INDIA	382424	NIRM000000000000071242	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MAYACHATTERJEE	NA	C/O P K CHATTERJEE IV INDIA	828122	NIRM00000000000028318	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
MAYADBAHRWANI	NA	A VOLGA FLATS BEHINI INDIA	380013	NIRM00000000000025842	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYADEVI	NA	C/O RADHEY SHYAM G INDIA	713347	NIRM00000000000049194	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYADEVIAGARWAL	NA	C/O SHRRAWAN KR AG# INDIA	180002	NIRM00000000000062679	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MAYADEVIKHAJURIA	NA	12 INDIRA COLONY TAI INDIA	445001	NIRM000000000000083122	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYADEVITIKAMDASCHHATTANI	NA	31 VAIDYA NAGAR YAV INDIA	110008	NIRM00000000000022675	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAYADEVIVIG	NA	33/8 EAST PATEL NAG# INDIA	700012	NIRM00000000000002365	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAYAGHOSH	NA	9/E ROAD ANANDAPU# INDIA	450001	NIRM00000000000097666	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYAGUPTA	NA	H NO 17/15 G MARG INDIA	390009	NIRM00000000000021446	Redemption amount of prefe	245.00	29-APR-2021	No	No	FY-3
MAYAMRANMANDANI	NA	1505 AKASHDEEP SOC INDIA	314024	NIRM00000000000025363	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MAYAJAIN	NA	C/O BANK OF BARODA INDIA	713363	NIRM00000000000016912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYAKEIRIYANI	NA	SARASWATI SAGAR SAI INDIA	421001	NIRM00000000000006302	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MAYAKMORYANI	NA	BK NO 1086 ROOM NC INDIA	421003	NIRM00000000000051333	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYAKUKREIH	NA	M/S MONALISA AL FA# UNITED ARAB EMIRATI NA	999999	NIRM00000000000091661	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYAMOHANLALCHHATWANI	NA	C/O SRI MOHANLAL CH INDIA	400008	NIRM00000000000003211	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MAYANKBAHETI	NA	C/O MAHESHWARI EN# INDIA	342003	NIRM00000000000064892	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
MAYANKBHARGAVA	NA	C/O SHRI R S BHARGAV INDIA	110048	NIRM00000000000073876	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

MAYANKJOSHI	NA	33 SHIVDASNAGAR SO	INDIA	GUJARAT	390009	NIRM000000000021146	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAYANKMSHAH	NA	17 BHAIKAVNATH SOC	INDIA	GUJARAT	380028	NIRM0000000000094210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYANKMVIAS	NA	1/833 ATHUGARA STRI	INDIA	GUJARAT	395001	NIRM0000000000073200	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MAYAPALIATHDIVAKAR	NA	3 VIJAY MANSION 10TI	INDIA	MAHARASHTRA	400049	NIRM0000000000033237	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAYAPKARMAU	NA	C/O DINESH R MANERI	INDIA	MAHARASHTRA	403704	NIRM0000000000069852	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAYAPRASAD	NA	C/O PROF SHIVA NARA	INDIA	BIHAR	851205	NIRM0000000000030601	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MAYASARAF	NA	QTR NO 2R-28 HINDUS	INDIA	WEST BENGAL	712233	NIRM0000000000077110	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAYASARAF	NA	QTR NO 2R-28 HINDUS	INDIA	WEST BENGAL	712233	NIRM0000000000077111	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MAYASINHA	NA	C/O BIRENDRA KUMAR	INDIA	BIHAR	851133	NIRM0000000000052295	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MAYASINHA	NA	4/IV OFFICERS FLATS N	INDIA	MAHARASHTRA	440029	NIRM0000000000037055	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYATOSHROY	NA	8 SARAT CHANDRA RO	INDIA	WEST BENGAL	743128	NIRM0000000000068164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYATRADELINKSLTD	NA	9B WOOD STREET KOLI	INDIA	WEST BENGAL	700016	NIRM00000000000087973	Redemption amount of prefe	18065.00	29-APR-2021	No	No	FY-3
MAYILRANGAMVISWANATHANRAMAMURTHY	NA	307/308 RAJNIGANDH	INDIA	MAHARASHTRA	400705	NIRM0000000000006078	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MAYOORRANCHHODLALSUTARIA	NA	2B CHAMANLAL PARK	INDIA	GUJARAT	380006	NIRM00000000000095815	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAYTAGCONSULTANTSANDBUSINESSSERV	NA	62, C MITTAL TOWERS	INDIA	MAHARASHTRA	400021	NIRM00000000000067355	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAYURALEKINWALA	NA	901 PUSHPANJALI APT	INDIA	GUJARAT	395007	NIRM0000000000031449	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MAYURBAGARIA	NA	14 SHAKUNTALA BHUV	INDIA	MAHARASHTRA	400077	NIRM0000000000024688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MAYURGIJADEJA	NA	30 SHASHTRINAGAR TE	INDIA	GUJARAT	380050	NIRM0000000000040351	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MAYURIAJAYSHAH	NA	12B WESTVIEW 309 G	INDIA	MAHARASHTRA	400054	NIRM0000000000002855	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MAYURIBENMEHTA	NA	301 CHITRAKUTI OPP O	INDIA	GUJARAT	395001	NIRM0000000000041946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MAYURIKASHISHAH	NA	A/7 SAGAR APARTMEN	INDIA	GUJARAT	380007	NIRM00000000000095830	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MAYURIRASKILSHAH	NA	5 SHANTI BHUVAN SEC	INDIA	MAHARASHTRA	400066	NIRM0000000000032070	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MAYURJITENDRADRHUVA	NA	G-34 NEW GITANJALI 3	INDIA	MAHARASHTRA	400097	NIRM00000000000091633	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3
MAYURKUMARVSHAH	NA	7 CHIMANLAL PARK SC	INDIA	GUJARAT	380001	NIRM00000000000074099	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MAYURRPADEL	NA	MAMTA KAILASH NAG	INDIA	GUJARAT	361005	NIRM00000000000086821	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
MAYAYPPAN	NA	A 8 POWER APTS 25 2	INDIA	TAMIL NADU	600094	NIRM00000000000029990	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MAZHARULHAQUE	NA	C/O MD SHIBLI RAHM	INDIA	BIHAR	800006	NIRM00000000000085718	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
MBALACHANDRANNAIR	NA	POST BOX NO 2290 SA	INDIA	KERALA	695010	NIRM00000000000093055	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
MBALAJI	NA	6 DESHAPRIYA PARK W	INDIA	WEST BENGAL	700026	NIRM0000000000016894	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MBALAKRISHNAN	NA	AG 96 SECOND ST ANN	INDIA	TAMIL NADU	600040	NIRM00000000000030073	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MBALARAJU	NA	20 CANARA BANK COLU	INDIA	TAMIL NADU	600093	NIRM00000000000037672	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MBALU	NA	77 G N T ROAD KAVAN	INDIA	TAMIL NADU	600066	NIRM00000000000027208	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MBAYANI	NA	FLAT NO 6 16 RAMAN	INDIA	TAMIL NADU	600017	NIRM00000000000089163	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MBHANDOT	NA	B-39 PREM NAGAR TH	INDIA	MAHARASHTRA	400603	NIRM00000000000074545	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MBINDUMADHAVACHAR	NA	NO 64 5TH MAIN 1ST C	INDIA	KARNATAKA	560070	NIRM00000000000007153	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MBKAUSHIK	NA	6-B UMA CO OP HSG SI	INDIA	MAHARASHTRA	411016	NIRM00000000000003888	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MBLAGARWAL	NA	B-839 DHYAN CHAND	INDIA	DELHI	110049	NIRM00000000000070596	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MBSBAIWA	NA	DG-III/104 VIKAS PURI	INDIA	DELHI	110018	NIRM00000000000008319	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MBVIJAYVARGIYA	NA	SHANWARA ROAD BUF	INDIA	MADHYA PRADESH	450331	NIRM000000000000040577	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MCANANDKUMAR	NA	T C 14/1381 PARIS RO	INDIA	KERALA	695033	NIRM00000000000036672	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MCBANSAL	NA	1323/2 NANAK NAGAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003331	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
MCHAMPALLAL	NA	12/510 KORADA STREE	INDIA	ANDHRA PRADESH	524001	NIRM00000000000088769	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MCHANDRAMOHAN	NA	C-113 1ST FLOOR 11-A	INDIA	TAMIL NADU	620018	NIRM00000000000017763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MCHATTERJEE	NA	BALMORAL HOUSE 3A	INDIA	WEST BENGAL	700026	NIRM0000000000010129	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MCHERIANMATHIEW	NA	PETROCHEMICAL INDS	KUWAIT	NA	999999	NIRM00000000000095110	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MCIOSEPH	NA	16/27 BINNY CRESCEN	INDIA	KARNATAKA	560046	NIRM00000000000065684	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
MCKUNHUNNIRAJA	NA	514 M M LAYOUT KAN	INDIA	KARNATAKA	560032	NIRM000000000000038939	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MCPATEL	NA	RAJMAHAL ROAD BARI	INDIA	HARYANA	124301	NIRM00000000000010115	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MDAHMEDHASUN	NA	41/1 RAFI AHMED KED	INDIA	WEST BENGAL	700016	NIRM00000000000008899	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MDAMINULISLAM	NA	360/1 CHANLAOLE MA	INDIA	GUJARAT	380001	NIRM00000000000077718	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MDAMODARANANNAYAR	NA	1/4546 LAKSHMI VIHA	INDIA	KERALA	673006	NIRM000000000000045841	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDAMOTHARAN	NA	OPP RATION SHOP THI	INDIA	TAMIL NADU	625003	NIRM000000000000091730	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MDANTONY	NA	MAROTTIKKAL HOUSE	INDIA	KERALA	680301	NIRM00000000000060870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDANTONY	NA	ST SEBASTIAN OIL MILL	INDIA	MAHARASHTRA	444444	NIRM00000000000064254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDANWARALAM	NA	C/O FAZAL KARIM 4TH	INDIA	WEST BENGAL	700016	NIRM00000000000083833	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MDARIFHASSAN	NA	PUNJAB NATIONAL BAI	INDIA	BIHAR	803101	NIRM000000000000054571	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MDASADALI	NA	110/2341 BOKARO STE	INDIA	BIHAR	827004	NIRM000000000000036540	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MDSEBNEZER	NA	34 SHANTHI NAGAR P	INDIA	TAMIL NADU	625018	NIRM000000000000068905	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MDEVAKI	NA	30/31 1 DR SUBBA RAC	INDIA	ANDHRA PRADESH	500003	NIRM00000000000028511	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MDFARIDASHAIKH	NA	11 SHV FLATS B/H MA	INDIA	GUJARAT	380009	NIRM000000000000081544	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDGHOSUDDIN	NA	5-6-629 NEW AGHAPU	INDIA	ANDHRA PRADESH	500001	NIRM000000000000071660	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MDIQBAL	NA	PRINCE TEXTORIUM W	INDIA	ANDHRA PRADESH	509001	NIRM000000000000080810	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MDNIZAMULHAQUE	NA	1 FLOOR SUITE NO 3 1	INDIA	WEST BENGAL	700016	NIRM000000000000097431	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
MDNOORALAM	NA	38 DILKUSHA STREET C	INDIA	WEST BENGAL	700017	NIRM00000000000010340	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MDPRAHLADACHAR	NA	BRANCH MANAGER ST	INDIA	KARNATAKA	577002	NIRM000000000000019773	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MDRAO	NA	62-A MAYUR COLONY	INDIA	MAHARASHTRA	411029	NIRM00000000000010122	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MDRIYAZATALI	NA	C/O JANATA BAZAR AL	INDIA	ANDHRA PRADESH	501101	NIRM000000000000084204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDRPRASAD	NA	D-13/3 C V RAMAN NA	INDIA	KARNATAKA	560093	NIRM000000000000056106	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MDSADDIQUE	NA	NEAR MASID PARA ST	INDIA	WEST BENGAL	712123	NIRM000000000000078947	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MDSADULLAH	NA	PO NALHATI T S DIST B	INDIA	WEST BENGAL	731243	NIRM000000000000015271	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
MDSHAFEEDUE	NA	H NO 1-15-57 BUDDHI	INDIA	MAHARASHTRA	431001	NIRM000000000000092200	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MDSHALAM	NA	C/O SHAH TRADERS 8I	INDIA	WEST BENGAL	700001	NIRM00000000000015958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDSKUMARASWAMY	NA	17/2211 PEARL COTTA	INDIA	TAMIL NADU	625012	NIRM000000000000037652	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MDTASWARALI	NA	C/O JANATA BAZAR AL	INDIA	ANDHRA PRADESH	501101	NIRM000000000000084203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MDVENKATESAM	NA	H NO 16-1-27/C/17 JA	INDIA	ANDHRA PRADESH	500659	NIRM000000000000067166	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MDVPRASADARAJU	NA	C/O SYNDICATE BANK	INDIA	ANDHRA PRADESH	520002	NIRM000000000000066839	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MECHERICHANDRAVILASNARAYANANKUTTY	NA	BEL HASA ANTHONY P	UNITED ARAB EMIRATI	NA	999999	NIRM000000000000093214	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MECHNOSALEAGENCIESPLTD	NA	50, WESTON STREET, R	INDIA	WEST BENGAL	700012	NIRM000000000000013727	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
MEDAHALRAJKUMARPRABHAKAR	NA	1023 2ND CROSS-1ST F	INDIA	KARNATAKA	577004	NIRM000000000000027443	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MEDAMVENKATESH	NA	MERCHANTS PATTIKOP	INDIA	ANDHRA PRADESH	518380	NIRM0000000000000079875	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MEDEDAYANKATASATTYANARAYANA	NA	UMASHANKAR TEXTILE	INDIA	ANDHRA PRADESH	522201	NIRM000000000000064521	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MEDHARANSHAH	NA	C/O CHIMANLAL C SHA	INDIA	GUJARAT	390021	NIRM000000000000021541	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MEDNIKUMARSHARMA	NA	C/O DAR AL KALEE NE	UNITED ARAB EMIRATI	NA	999999	NIRM000000000000093034	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MEENACHARYA	NA	NO 7 YOGI NIWAS KISA	INDIA	MAHARASHTRA	400064	NIRM000000000000002839	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MEENAAGARWAL	NA	19 S 9/63 BAHADURPL	INDIA	ANDHRA PRADESH	500264	NIRM000000000000028506	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MEENAAGARWAL	NA	93/A RAM KRISHNA AV	INDIA	BIHAR	800016	NIRM000000000000065455	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MEENAAGARWAL	NA	HARI OIL MILLS P LTD	INDIA	RAJASTHAN	302012	IN301160-10106414-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MEENAAGRRAWAL	NA	51/79 NAUGHARA KAN	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000055291	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MEENAAGHUJA												

MEENABAI	NA	4 LIG COLONY 2ND STF INDIA	TAMIL NADU	600081	NIRM0000000000080876	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MEENABENHSONI	NA	LUHARKUJI BAKARBH# INDIA	GUJARAT	382715	NIRM0000000000040401	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENABENJOBANPUTRA	NA	JALARAM KRUPA NEAR INDIA	GUJARAT	360005	NIRM0000000000085441	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENABENSHALESHKUMARSHAH	NA	1003 DR GULABCHANE INDIA	GUJARAT	395001	NIRM0000000000002136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENABHARATDHABALIA	NA	24/104 ANUSRI, VASAF INDIA	MAHARASHTRA	400602	NIRM00000000000097050	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
MEENABHARTIA	NA	C/O GAUTAM ROADW INDIA	WEST BENGAL	700007	NIRM0000000000015658	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
MEENABHARTIA	NA	C/O J M BHATTIA CSD B INDIA	DELHI	110001	NIRM0000000000080775	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENABHUPENDRAVORA	NA	A/40 GAGAN VIHAR FL INDIA	GUJARAT	380001	NIRM0000000000003020	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEENABHUPENDRAVORA	NA	E/65 KIRTI SAGAR FLAT INDIA	GUJARAT	380015	NIRM0000000000095664	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEENABOSE	NA	5/1A MOORE AVENUE INDIA	WEST BENGAL	700040	NIRM0000000000011617	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3	
MEENACHAWLA	NA	SU-127 PITAM PURA VI INDIA	DELHI	110034	NIRM0000000000039269	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
MEENACHOUDHARY	NA	SHREE NATH TRADERS INDIA	BIHAR	825409	NIRM0000000000071954	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MEENACHOUDHARY	NA	C/O SRI B N CHOUDHA INDIA	WEST BENGAL	700064	NIRM0000000000045523	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MEENADEVIAGARWALLA	NA	C/O KRISHNA TRADERS INDIA	ASSAM	781001	NIRM0000000000036832	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENADEVICHIRANIA	NA	C/O ANIL CHAIRANIA 1 INDIA	MAHARASHTRA	400053	NIRM0000000000081468	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
MEENADEVIIGONKA	NA	C/O UNIVERSAL ENTER INDIA	WEST BENGAL	700001	NIRM0000000000053810	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
MEENADEVIJOSHI	NA	C/O KAUSHAL TEXTILE INDIA	WEST BENGAL	700007	NIRM0000000000075230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENADHIRENTHACKER	NA	PREMIER GRINDERS & INDIA	MAHARASHTRA	400033	NIRM0000000000074471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENADIXIT	NA	VILL KHITALU P/O SAH INDIA	MAHARASHTRA	444444	NIRM0000000000059171	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENADWIVEDI	NA	R-2 132 K V GRID SUB I INDIA	RAJASTHAN	302004	NIRM0000000000062548	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MEENAGARG	NA	F2_06, SECTOR-9, VASI INDIA	MAHARASHTRA	400703	NIRM0000000000003201	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
MEENAGOEL	NA	GOEL & COMPANY 39 I INDIA	DELHI	110002	NIRM0000000000012671	Redemption amount of prefe	505.00	29-APR-2021	No	No	FY-3	
MEENAGOEL	NA	GOEL & COMPANY 39 I INDIA	DELHI	110002	NIRM0000000000012715	Redemption amount of prefe	305.00	29-APR-2021	No	No	FY-3	
MEENAGOENKA	NA	9A PANKAJANI CHATTE INDIA	WEST BENGAL	700035	NIRM0000000000014326	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
MEENAGROVER	NA	8 7/7 DOUBLE STOREY INDIA	DELHI	110015	NIRM0000000000046648	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
MEENAGUPTA	NA	30/149 B NAGLA DHA INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM0000000000026704	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MEENAGUPTA	NA	336 CANEL STREET SHF INDIA	WEST BENGAL	700048	NIRM0000000000062606	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
MEENAHARIFALARI	NA	DATTAWADI HOUSA NI INDIA	MAHARASHTRA	403507	NIRM0000000000051642	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
MEENAHAMORJARI	NA	C/O GIRISH J MORJARI INDIA	GUJARAT	360575	NIRM0000000000076414	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAJAIN	NA	MEENA STAINLESS M# INDIA	ANDHRA PRADESH	531201	NIRM0000000000023747	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3	
MEENAJAIN	NA	520 HANUMAN JI KA R INDIA	MAHARASHTRA	302003	NIRM0000000000028966	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
MEENAJALAN	NA	KRISHNA PROPERTIES I INDIA	WEST BENGAL	711101	NIRM0000000000066132	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MEENAJERATH	NA	404 SECTOR 7 URBAN I INDIA	HARYANA	122001	NIRM0000000000006683	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
MEENAJHA	NA	8 3/8 M 5 FLATS PESH INDIA	DELHI	110001	NIRM0000000000038280	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
MEENAIJOHNY	NA	C 35 MATRU PRERANA INDIA	MAHARASHTRA	421202	NIRM00000000000055171	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENAIOSHI	NA	C/O SHRI J P JOSHI NRL INDIA	MAHARASHTRA	400602	NIRM0000000000024243	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAKAMLESHVARIA	NA	C/O VINODKUMAR CHI INDIA	GUJARAT	380004	NIRM00000000000061641	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MEENAKANHAIYAAJWANI	NA	1 ROSELAND GROUND INDIA	MAHARASHTRA	400050	NIRM0000000000039992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAKAPOOR	NA	24 JOSHI COLONY MAL INDIA	PUNJAB	143001	NIRM0000000000097356	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
MEENAKAUSHAL	NA	"KAUSHAL NIWAS" JOY INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM0000000000044854	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MEENAKATWANI	NA	58 SINDHI COLONY BA INDIA	RAJASTHAN	302016	NIRM0000000000029394	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MEENAKISHORENADKARNI	NA	INDUSTRIAL ASSURANI INDIA	MAHARASHTRA	400020	NIRM0000000000010099	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3	
MEENAKSHIAGARWAL	NA	3/43 KACHAHRIGHAT J INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM00000000000081009	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MEENAKSHIAMARNANI	NA	MOUNT BLANK CO OP INDIA	MAHARASHTRA	400050	NIRM0000000000051508	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MEENAKSHIDIXIT	NA	C/O R R DIXIT DRILLING KUWAIT	NA	999999	NIRM00000000000092621	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MEENAKSHIGUPTA	NA	323 SHASTRINAGAR JA INDIA	MAHARASHTRA	444444	NIRM0000000000038822	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAKSHIISRANI	NA	8 356 SARJUNI NAGAF INDIA	DELHI	110023	NIRM0000000000039656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAKSHIHUNHUNWALA	NA	33/1,N.S. ROAD, ROO# INDIA	WEST BENGAL	700001	IN300693-10019460-N	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3	
MEENAKSHIKALRA	NA	A-1 UTTARAYAN ENCL# INDIA	MADHYA PRADESH	482001	NIRM00000000000006643	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAKSHIKHATRI	NA	4 KAZI JAWAHAR NAG# INDIA	RAJASTHAN	302004	NIRM0000000000086203	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENAKSHIKOTHARI	NA	C/O SANJAY KOTHARI I INDIA	MAHARASHTRA	400090	NIRM00000000000065159	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3	
MEENAKSHIKOTHARI	NA	C/O SANJAY C KOTHAR INDIA	MAHARASHTRA	400021	NIRM0000000000097643	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MEENAKSHILAKSHMIKANTHAN	NA	10 RAGHAVEERA AVEN INDIA	TAMIL NADU	600086	NIRM0000000000062435	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MEENAKSHIPRAO	NA	C/O SYNDICATE BANK I INDIA	KARNATAKA	580029	NIRM0000000000028498	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENAKSHIRAMAMURTHI	NA	C/O DR R JANAKI M M INDIA	KERALA	680503	NIRM0000000000030096	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MEENAKSHIRATHI	NA	208 CHOUDHARY COM INDIA	DELHI	110092	NIRM00000000000990415	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
MEENAKSHISARVAIYA	NA	SHYBA BLDG BHARUD# INDIA	GUJARAT	390001	NIRM0000000000021411	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAKSHISEKARAN	NA	RA 25 INDR PUNI# N# INDIA	DELHI	110012	NIRM0000000000017997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAKSHISETH	NA	P O BOX 147 TURAFI N# SAUDI ARABIA	NA	999999	NIRM00000000000091758	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEENAKSHISHARMA	NA	3405 GALI LALLU MISSI INDIA	DELHI	110006	NIRM00000000000077406	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MEENAKSHISHARMA	NA	C/O DR K S RAJORA 56# INDIA	RAJASTHAN	324007	NIRM00000000000051680	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEENAKSHIVASUBRAMANIAN	NA	RZ-148 VAISHALI DABR INDIA	DELHI	110045	NIRM00000000000047468	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEENAKSHISONI	NA	2 SUNITI GENERAL JAG INDIA	MAHARASHTRA	400021	NIRM0000000000047004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAKSHISRINIVASAN	NA	H-556 PALAM VIHAR G INDIA	HARYANA	122017	NIRM00000000000081328	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MEENAKSHISUBRAMANYAM	NA	NO 58 SRI RANGA WES INDIA	KARNATAKA	560004	NIRM0000000000026944	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAKSHISUNDARAMURTHY	NA	DOOR NO 3 FLAT C KAI INDIA	TAMIL NADU	600061	NIRM0000000000021538	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3	
MEENAKSHISWAMY	NA	SC RAJANI SEN ROAD C INDIA	WEST BENGAL	700026	NIRM0000000000074066	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MEENAKSHIVISWANATHAN	NA	NALANDA CO-OP HSG I INDIA	MAHARASHTRA	400705	NIRM00000000000057009	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
MEENAKUMARGUPTA	NA	C/O SHRI SHIV PRASAD INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM0000000000022400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MEENALALCHANDANI	NA	C/O SHIV PRASAD GUP INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM00000000000096351	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MEENALALIBHADONGA	NA	BLOCK 23 HOUSE 50 C INDIA	DELHI	110060	NIRM0000000000018637	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MEENALBHAMBLANI	NA	NANDAVAN SOCIETY INDIA	GUJARAT	361005	NIRM0000000000043528	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENALSANTANUJOLEKAR	NA	FLAT NO 402 B WING C INDIA	MAHARASHTRA	400058	NIRM00000000000081515	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MEENALSHENDRAMERCHANT	NA	1205 SADASHIV PETH I INDIA	MAHARASHTRA	411030	NIRM00000000000048228	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEENAMAHENDRAMERCHANT	NA	D/3 KONARK ESTATE 9 INDIA	MAHARASHTRA	411007	NIRM00000000000074655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEENAMALHOTRA	NA	4 3 11A RASHTRAPATH INDIA	ANDHRA PRADESH	500003	NIRM0000000000028556	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MEENAMANGTANI	NA	MEENAKSHI PLOT NO I INDIA	MAHARASHTRA	411017	NIRM0000000000041344	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MEENAMATHUR	NA	217 SHEIKHSARAI, PH I INDIA	DELHI	110017	NIRM0000000000014015	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAMATHUR	NA	39 PANCHWATI SC NO INDIA	RAJASTHAN	301001	NIRM0000000000029224	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENAMURTHY	NA	C/O S K MURTHY CHIEF INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM0000000000003977	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MEENAMURTHY	NA	C/O S K MURTHY CHIEF INDIA	UTTAR PRADESH	ALIGARH	700048	NIRM0000000000018856	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
MEENAMARSHEDesai	NA	95B MARINE DRIVE ME INDIA	MAHARASHTRA	400020	NIRM0000000000059930	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
MEENAMPANNANI	NA	C/O M/S B S SAHAY I INDIA	WEST BENGAL	700001	NIRM0000000000006351	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MEENAPATEL	NA	8 11 VRINDAVAN SOC# INDIA	MAHARASHTRA	400064	NIRM0000000000032970	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEENAPATEL	NA	C/O PATEL AGENCY 1S INDIA	WEST BENGAL	700007	NIRM0000000000064705	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MEENAPATWARI	NA	"SHEETAL" 8/11 KASHI INDIA	GUJARAT	360001	NIRM0000000000013415	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MEENAPNEWASKAR	NA	14 BALAJI BLDG 19S G# INDIA	MAHARASHTRA	400077	NIRM00000000000092602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENAPRAKASHMANGHANI	NA	8 DELUXE APT IIND FLC INDIA	GUJARAT	380008	NIRM00000000000086211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEENARAGHAVAN	NA	3/686 SIVA NILAYAM C INDIA	KERALA	678005	NIRM00000000000091072	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MEENARAIMAGIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041825	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEENARAMANATHAN	NA	39C MIG P T RAJAN RD INDIA	TAMIL NADU	600078	NIRM0000000000078421	Redemption amount of prefe	50.00	29				



MEGHRAJISINGH	NA	G-232 S G M NAGAR KI INDIA	HARYANA	121001	NIRM0000000000002066	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
MEGHSHYAMVIHTE	NA	N C E R T 128/2 KOTHR INDIA	MAHARASHTRA	411029	NIRM00000000000049897	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEHAKADVANI	NA	A-25 SAI OM CO OP HS INDIA	MAHARASHTRA	400604	NIRM00000000000075421	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEHANTSWAMIRAMANANGIRI	NA	BAKULAHAR MATH,P.C INDIA	BIHAR	800001	NIRM00000000000008544	Redemption amount of prefe	128.00	29-APR-2021	No	No	FY-3	
MEHBOOBKHAN	NA	4773 BAZAR HAUZ QAZ INDIA	DELHI	110006	NIRM00000000000070942	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MEHBOOBKHAN	NA	4773 BAZAR HAUZ QAZ INDIA	DELHI	110006	NIRM00000000000070943	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MEHERBOODAMBHAIVORA	NA	VAHORWADI MADARWY INDIA	GUJARAT	387001	NIRM00000000000021021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEHERKALYRUPANI	NA	11 MAVERCUI HILL ROA INDIA	MAHARASHTRA	400009	NIRM00000000000010045	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
MEHERANILUM	NA	C/O M A ARIF PO BOX SAUDI ARABIA	NA	999999	NIRM00000000000093605	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEHERBAINADARSHANVAZIFDAR	NA	C/O DR P S KAPADIA M INDIA	GUJARAT	395003	NIRM00000000000010210	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
MEHERBOMANPATEL	NA	52A PARADISE APARTA, INDIA	MAHARASHTRA	400026	NIRM00000000000065090	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
MEHERNAZDRUSTOM	NA	R 23 NAVROZE BAUG L INDIA	MAHARASHTRA	400012	NIRM00000000000039895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEHERNOSHIRESTHNA	NA	25 SHABIRALI BUILDIN INDIA	MAHARASHTRA	400007	NIRM00000000000065479	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEHERNOSHISORABDAMANIA	NA	SIDDICK EBRAHIM MAI INDIA	MAHARASHTRA	400007	NIRM00000000000091213	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MEHMOODHUSSAINBRUITWALA	NA	ASHIANA 4231 KOTHIH INDIA	GUJARAT	380001	NIRM00000000000003443	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MEHRAINVESTMENTSPLTD	NA	W 35 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000011744	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
MEHRAJULDINKHAN	NA	MADINA MATERNITY 8 SAUDI ARABIA	NA	999999	NIRM00000000000092045	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEHROOBCOLABAWALLA	NA	A-3 BEN NEVIS B DESA INDIA	MAHARASHTRA	400036	NIRM00000000000003195	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEHROODMINUDASTUR	NA	C/O SHRI B CHARRABO INDIA	WEST BENGAL	700013	NIRM00000000000010168	Redemption amount of prefe	559.00	29-APR-2021	No	No	FY-3	
MEHROOZIBALKHAN	NA	PRIMARY HEALTH CEN INDIA	UTTAR PRADESH	ALIGARH	400005	NIRM00000000000048415	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MEHRUNNISAAABDULGANIKAGZI	NA	17 AL-FAROOQ SOCIET INDIA	GUJARAT	380051	NIRM00000000000003430	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEHRUNNISASIKANDER	NA	M E S QUARTERS NO 1 INDIA	MAHARASHTRA	400098	NIRM00000000000084606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEHTACHETANVALCHAND	NA	505 506 GAYATRI APT INDIA	MAHARASHTRA	400092	N300142-10051341-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEHTAHASMUKHLALFAKIRCHAND	NA	BHAGYODAY GOLDPAL INDIA	GUJARAT	380001	NIRM00000000000020354	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEHTARAMESHHARILAL	NA	VXL INDIA LTD AERODI INDIA	GUJARAT	361006	NIRM00000000000093970	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MEHTHABYASHWANTHKUMAR	NA	13/50A 4 KAMALA NAX INDIA	ANDHRA PRADESH	515001	NIRM00000000000073056	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MEHULDOSHI	NA	C/O DOSHI TEX P 4 NEI INDIA	WEST BENGAL	700001	NIRM00000000000045679	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MEHULINDRAVANDPATHAN	NA	A/3 UJAWAL APARTM INDIA	GUJARAT	380009	NIRM00000000000020214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEINAKSHIUPADHYAYA	NA	C/O SRI R S UPADHYAY INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049367	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MEKHALABHATIA	NA	2A SAGAR APARTMENT INDIA	DELHI	110001	NIRM00000000000053978	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MELANGOVAN	NA	6 FIFTH STREET KUMAI INDIA	MILANGOVAN	620017	NIRM00000000000093517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MELBADESOUZA	NA	C/O SRI S C RAO 462 NI INDIA	KARNATAKA	560050	NIRM00000000000019498	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MELDTHKUNHIRAMNAMBIAR	NA	172 JURITE APTS CURT INDIA	MAHARASHTRA	400005	NIRM00000000000056466	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3	
MEMUDAABDULSALAMHARUD	NA	OPP AMBICA LODGE G INDIA	GUJARAT	361001	NIRM00000000000020306	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MEMUNABAIULEMANJAMAL	NA	C/O RAUF EBRAHIM HJ INDIA	GUJARAT	361001	NIRM00000000000043616	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEMUNABAIUSMANGANIMEMON	NA	FLAT NO 14 4TH FLOOR INDIA	GUJARAT	390017	NIRM00000000000048961	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MENAKAVENUGOPAL	NA	19 VII CROSS II BLOCK INDIA	KARNATAKA	560011	NIRM00000000000073804	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MENINJOEMASCARENHAS	NA	GENERAL MANAGER TI INDIA	MAHARASHTRA	403515	NIRM00000000000006166	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MENKAKIRITBHAIAPATEL	NA	C/O GHANSHYAM B PA INDIA	GUJARAT	387230	NIRM00000000000020864	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MERCYJOHNY	NA	1003 BRINDAVAN 111 INDIA	MAHARASHTRA	400093	NIRM00000000000042228	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
MERCYTHOMAS	NA	SWADESHI POLYTEX LII INDIA	DELHI	110001	NIRM00000000000055063	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MERLYNASLOBO	NA	PORT SERVICES CORP F QMAN	NA	999999	NIRM00000000000091521	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
MERRYVIEWTEACOLTD	NA	KOHINOOR BUILDING INDIA	WEST BENGAL	735101	NIRM00000000000085019	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MERSONANTHONY	NA	AL TAMAM BLDG MAT UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093649	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
METPALLYBRABHAKARRAO	NA	P BOX 88715/139 BUR emari	NA	999999	NIRM00000000000009371	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MEWALAL	NA	MOH SULTAN PUR PO INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000086168	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MEWALYADVAV	NA	303 GANESH PRASHAD INDIA	MAHARASHTRA	400606	NIRM00000000000024618	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MEFURQOQMSHAFAISHAIKH	NA	B 1, KHERUWALA COM INDIA	GUJARAT	380001	NIRM00000000000074114	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MGANANTHALAKSHMI	NA	C2 DAMAYANTHI APTS INDIA	TAMIL NADU	600034	NIRM00000000000061066	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MGANANTHALAKSHMI	NA	C-2 DAMAYANTHI APA INDIA	TAMIL NADU	600034	NIRM00000000000066999	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MGANDHIMATHI	NA	Y 124 ANNA NAGAR M INDIA	TAMIL NADU	600040	NIRM00000000000062410	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MGDWARAKANATH	NA	30/1 5TH CROSS VASAI INDIA	KARNATAKA	560052	NIRM00000000000051974	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
MGHEWARACHAND	NA	C/O MAHENDRA & CO INDIA	TAMIL NADU	600001	NIRM00000000000078935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MGIJAIKA	NA	182 MAHADANA STREI INDIA	TAMIL NADU	609001	NIRM00000000000017655	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MGIJALAJA	NA	C/O C RAMESH C 11/2 INDIA	KERALA	673661	NIRM00000000000045859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MKGUTTY	NA	49,DIPKA VIBHAG - 1 INDIA	GUJARAT	390006	NIRM00000000000001765	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MIGNANAGOSBI	NA	W 10-7/15 GURURKAL INDIA	TAMIL NADU	626533	NIRM00000000000011657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIGNANARAJ	NA	4/1 KARUTHAPILLAYE INDIA	TAMIL NADU	627418	NIRM00000000000092612	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MIGOPALAKRISHNABHAT	NA	C/O NEW UDIRI HOTEL INDIA	ANDHRA PRADESH	530001	NIRM00000000000010023	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
MIGOPALAKRISHNAN	NA	P O BOX 5592 DUBAI U UNITEED ARAB EMIRATI	NA	999999	NIRM00000000000099321	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MIGOPALASIWAMY	NA	OLD NO 20 NEW NO 31 INDIA	TAMIL NADU	612001	NIRM00000000000027936	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
MIGOPALASIWAMY	NA	41 KALYANI LAYOUT G INDIA	TAMIL NADU	642154	NIRM00000000000058049	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIGOUTHAMCHAND	NA	M/5 JAIN JEWELLER S INDIA	KARNATAKA	560053	NIRM00000000000027010	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
MIGPAMANI	NA	15/1 ELGIN ROAD KOLI INDIA	WEST BENGAL	700020	NIRM00000000000095704	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
MIGPRAKASH	NA	MOODERA HOUSE NEV INDIA	KARNATAKA	571201	NIRM00000000000030366	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
MIGRAMAMOORTHY	NA	NO 104 M S R NAGAR I INDIA	KARNATAKA	560054	NIRM00000000000027350	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
MIGRAMAN	NA	C/O T G SHAUJAPPA 86, INDIA	KARNATAKA	560004	NIRM00000000000027199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIGSVANANTHAM	NA	94 SHOLINGHUR HIGH INDIA	TAMIL NADU	631001	NIRM00000000000060297	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3	
MIGSVANANTHAM	NA	94 SHOLINGHUR HIGH INDIA	TAMIL NADU	631001	NIRM00000000000083304	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3	
MIGSVANANTHAM	NA	94 SHOLINGHUR ROAD INDIA	TAMIL NADU	631001	NIRM00000000000092612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIGSVANANTHAM	NA	94 SHOLINGHUR HIGH INDIA	TAMIL NADU	631001	NIRM00000000000080499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIGLURIDATHAKAMATH	NA	C/O M VAMAN KAMAT INDIA	KERALA	671323	NIRM00000000000077657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MHANUMAN	NA	NO 41 MOODLAPPA ST INDIA	KARNATAKA	560004	NIRM000000000000665983	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MHANUMANTHANAYAK	NA	HOUSE NO H-32/3 KAP INDIA	KARNATAKA	575004	NIRM00000000000030369	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
MHKADIR	NA	32 B COL BISWAS RD C INDIA	WEST BENGAL	700019	NIRM00000000000053804	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MHPUTHAWALA	NA	201 PATEL PARK /A/ 11 INDIA	MAHARASHTRA	400054	NIRM00000000000050512	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MIDWESTGROWTHFUNDLTD	NA	REGISTERED OFFICE 1- INDIA	ANDHRA PRADESH	500016	NIRM00000000000075116	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
MIHIRGUPTA	NA	NALIKUL PRIVATE LIMI INDIA	WEST BENGAL	700001	NIRM00000000000044874	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MIHIRKUMARBANERJEE	NA	C/O RAJ TEA & PLANTA INDIA	WEST BENGAL	700001	NIRM00000000000044891	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIHIRKUMARBARDHANRAY	NA	PB NO.939 A ABU DHA UNITEED ARAB EMIRATI	NA	999999	NIRM000000000000991158	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MIHIRKUMARBHATTACHARJEE	NA	26-B SASHI BHUSAN NI INDIA	WEST BENGAL	700036	NIRM00000000000010060	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MIHIRKUMARINDRA	NA	8A/25 VERNER LANE B INDIA	WEST BENGAL	700056	NIRM00000000000080865	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
MIHIRKUMARINDRA	NA	8A/25 VERNER LANE B INDIA	WEST BENGAL	700056	NIRM00000000000081594	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MIHRSARKAR	NA	C/O H P SARKAR 18 A I INDIA	WEST BENGAL	700016	NIRM00000000000016003	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
MIHRSHEKHAR	NA	C/O DEVENDRA SHARU INDIA	GUJARAT	361006	NIRM000000000000084727	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIINA	NA	36/46 RAMMOHAN H2 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000080169	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MILANBHATTACHARYA	NA	C/O UNITED BANK OF I INDIA	WEST BENGAL	700091	NIRM00000000000054670	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MILANBHATTACHARYA	NA	W IN INDIA C T C SALT INDIA	WEST BENGAL	700064	NIRM00000000000058363	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
MILANHRAWAL	NA	A 10 SUKRUTI FLATES I INDIA	GUJARAT	380015	NIRM00000000000025272	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MILANMPATEL	NA	4/A RAJESH SOCIETY N INDIA	GUJARAT	360001	NIRM00000000000060276	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MILANAMESHBHAIAPATEL	NA	VUJAY SOCIETY NO 1 BL INDIA	GUJARAT	390001	NIRM00000000000021196	Redemption amount of prefe	25.00	29-				

MILANRAMESHSHAH	NA	A/6 UMESH KIRAN BH/ INDIA	MAHARASHTRA	400056	NIRM0000000000034512	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MILAPCHANDPIANI	NA	1029 ARDESHIR DADY S' INDIA	MAHARASHTRA	400004	NIRM00000000000031703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MILIMUKHERJEE	NA	110022 SECTOR 3 R K PUI INDIA	DELHI	110022	NIRM00000000000062199	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MILINDCHITRAL	NA	304 ASHIRWAD I 7 BUP INDIA	MAHARASHTRA	400061	NIRM00000000000050423	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
MILINDKARNIK	NA	B-45 TOPIWALA CO-OF INDIA	MAHARASHTRA	400062	NIRM00000000000069941	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MILINDPRABHAKARKHANDEKAR	NA	9 DAMODHAR GRIHAN INDIA	MAHARASHTRA	440022	NIRM000000000000055470	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MILINDRAMCHANDRAKELOVKAR	NA	5 CHINAL GARDENS K INDIA	MAHARASHTRA	411005	NIRM00000000000078899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MILINDSATHE	NA	87/15 TULSI NAGAR B/ INDIA	MADHYA PRADESH	462003	NIRM00000000000076649	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MILINDSHANKARLAUD	NA	FLAT NO-42 SHANTI D/ INDIA	MAHARASHTRA	400003	NIRM00000000000052325	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MILINDSHARADCHANDRANARLAWAR	NA	AT AND PO PATANBOR INDIA	MAHARASHTRA	445305	NIRM00000000000022709	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MILLANCBADYA	NA	2316 TRILLIUM LANE N UNITED STATES OF AM NA	NA	999999	NIRM000000000000091458	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MINAAGARWAL	NA	C/O R P AGARWAL SA ! INDIA	WEST BENGAL	700007	NIRM00000000000016892	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MINABENDASHARATHLALSHAH	NA	C/O M D SHAH KHEDA' INDIA	GUJARAT	388225	NIRM00000000000021110	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MINABENJAYANTILALVORA	NA	C/O L R MEHTA MANG INDIA	GUJARAT	361001	NIRM00000000000003653	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MINABENPADMAKANTBAXI	NA	C/O DR P N BAXI GORI INDIA	GUJARAT	364001	NIRM00000000000021858	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MINADASGUPTA	NA	TELIRBAG BHAWAN P- INDIA	WEST BENGAL	700012	NIRM00000000000072625	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MINADEVIAGARWAL	NA	C/O GOURI SHANKAR E INDIA	WEST BENGAL	700036	NIRM00000000000035587	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MINADEVIAGARWALA	NA	C/O TODI TEA COMPAI INDIA	WEST BENGAL	700001	NIRM00000000000036388	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
MINADEVISHRIMAL	NA	4A GUPTA LANE CALCUT INDIA	WEST BENGAL	700006	NIRM00000000000016534	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MINAJA	NA	C/O M/S P C GUHA & S INDIA	WEST BENGAL	721301	NIRM000000000000061441	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MINAHYAKHARIA	NA	FLAT AC-57 A&B PADD. INDIA	WEST BENGAL	700020	NIRM000000000000054724	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINAJUNHUNWALA	NA	41 BALLYGUNGE PLACI INDIA	WEST BENGAL	700019	NIRM000000000000058497	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MINAKHANDELWAL	NA	35 I L NEHRU ROAD PC INDIA	WEST BENGAL	713347	NIRM00000000000015316	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MINAKSHIBATURA	NA	97 GAGAN VIHAR DELI INDIA	DELHI	110051	NIRM00000000000074288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINAKSHIMAINI	NA	C/O O P MAINI B I 817, INDIA	PUNJAB	141001	NIRM00000000000070495	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MINAKSHIMSAMPAT	NA	402B ANAND SAGAR N INDIA	MAHARASHTRA	400067	NIRM000000000000044798	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MINAKSHIRANISINHA	NA	6299 SECTOR C POCKE' INDIA	DELHI	110070	NIRM000000000000046429	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MINAKSHISHARMA	NA	F 53 PHASE I ASHOK V INDIA	DELHI	110052	NIRM00000000000039731	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINAKSHISONI	NA	C/O MR R R SONI 20 B/ INDIA	WEST BENGAL	712248	NIRM00000000000044956	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MINAKSHISUNDARAMSUKUMAR	NA	PO BOX 46809 FAHAH KUIWAT NA	NA	999999	NIRM000000000000091701	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINAKUMARIGANERIWAL	NA	33 LAKE ROAD CALCUT INDIA	WEST BENGAL	700029	NIRM000000000000061292	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
MINAKUMARIGANERIWALA	NA	33 LAKE ROAD CALCUT INDIA	WEST BENGAL	700029	NIRM00000000000005134	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
MINAKUMARIGANERIWALA	NA	33 LAKE ROAD CALCUT INDIA	WEST BENGAL	700029	NIRM000000000000084336	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MINAKUMARIGAVAGHELA	NA	7 BHARAT COLONY OPI INDIA	GUJARAT	380014	NIRM00000000000020795	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MINALANANTDEVASTHALI	NA	SAMARTH KRUPA PLOT INDIA	MAHARASHTRA	421501	NIRM00000000000074350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MINALBHARATPATEL	NA	A/21-28 GOKUL ARCAE INDIA	MAHARASHTRA	400057	NIRM00000000000012777	Redemption amount of prefe	1655.00	29-APR-2021	No	No	FY-3
MINALCHHAJER	NA	AMRUT OPP SANI APAI INDIA	GUJARAT	390007	NIRM000000000000054226	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MINALCHHAJER	NA	AMRUT OPP SANI APAI INDIA	GUJARAT	390007	NIRM000000000000054229	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MINALCHHAJER	NA	AMRUT OPP SANI APAI INDIA	GUJARAT	390007	NIRM000000000000054234	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MINALCHHAJER	NA	AMRUT OPP SANI APAI INDIA	GUJARAT	390007	NIRM000000000000054236	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
MINALSHAH	NA	3015 OREGON DR NW INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000091639	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MINALKDESAI	NA	16/21 PEDDAR ROAD H INDIA	MAHARASHTRA	400026	NIRM00000000000080215	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MINALPRAVIN	NA	FLAT-20 NAWAB BLDG INDIA	MAHARASHTRA	400009	NIRM000000000000083814	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINALSANJAYDANI	NA	F 1162 KUSUM KUNJ 5 INDIA	GUJARAT	364001	IN301039-13025712-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MINALMODI	NA	C/O GITA BHAWAN 23, INDIA	WEST BENGAL	700019	NIRM000000000000015189	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINANILINSHAH	NA	PARVATI SADAN MOH/ INDIA	GUJARAT	396191	NIRM000000000000031322	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MINAPRAKASHBUSIA	NA	111 119 THAKURDWAJ INDIA	MAHARASHTRA	400002	NIRM000000000000031702	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
MINARAMESHSETH	NA	A-3-18 AMRAPALI FLAT INDIA	GUJARAT	380007	NIRM000000000000020440	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MINASINHA	NA	QR NO III/G 1 AREA 3 F INDIA	BIHAR	826001	NIRM000000000000067537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINATIBANERJI	NA	9 LUKERGUNJ ALLAHAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010076	Redemption amount of prefe	266.00	29-APR-2021	No	No	FY-3
MINATIMUKHERJEE	NA	198 BALARAM BOSE 15 INDIA	WEST BENGAL	700020	NIRM000000000000086521	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
MINATINAYAK	NA	C/O BRAHMANANDA S INDIA	ORISSA	759122	NIRM000000000000067350	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINATRIVEDI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM000000000000041749	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINAVILASKUMARPAREKH	NA	8 MAHAVIR SOCIETY N INDIA	GUJARAT	361008	NIRM00000000000043510	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINAXI	NA	65 GAUSHALA PANCHV INDIA	GUJARAT	361002	NIRM00000000000071516	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
MINAXIBEN	NA	2 HIRA KUNG GOPALAI INDIA	GUJARAT	380013	NIRM000000000000052923	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MINAXIBENAMODH	NA	12/C LIJAT GODAVRI INDIA	MAHARASHTRA	400007	NIRM000000000000087693	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MINAXIBENASHOKUMARGANESHWALA	NA	2/2355-K CHHOTI TH/ INDIA	GUJARAT	395002	NIRM000000000000031233	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MINAXIBENGHANSHYAMLALSHAH	NA	C/O GHANSHYAMLAL INDIA	GUJARAT	389350	NIRM00000000000001687	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
MINAXIBENMAFATLALJAIN	NA	606 SHANTINIKETAN A INDIA	GUJARAT	396445	NIRM000000000000002144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINAXIBENRANCHHODBHATHAKKAR	NA	LUHARSHERI NADIADI INDIA	GUJARAT	387130	NIRM000000000000002123	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MINAXIBHATTI	NA	35/5 GH SECTOR 20 G INDIA	GUJARAT	382020	NIRM00000000000020958	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MINAXIDINESHSONGHVI	NA	BLOCK 102 1 FLOOR PL INDIA	MAHARASHTRA	421501	NIRM000000000000086827	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MINAXIGANDHI	NA	3 D COR HOUSE 212/2 INDIA	MAHARASHTRA	400003	NIRM000000000000051215	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MINAXIGIRISHDESAI	NA	81/6-FIRST FLOOR, RIN INDIA	GUJARAT	396001	NIRM000000000000007510	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
MINAXIGIRISHDESAI	NA	81/6 FIRST FLOOR RIN/ INDIA	GUJARAT	396001	NIRM000000000000042067	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MINAXIJUDHANESHA	NA	C/O DHANESHA COALI INDIA	GUJARAT	362001	NIRM00000000000023372	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MINAXIRMIANAR	NA	25 DIGVIJAY PLOT JAM INDIA	GUJARAT	361005	NIRM000000000000080937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINESHCHUNILALMEHTA	NA	UDYAM BLOCK NO 10 INDIA	MAHARASHTRA	400056	NIRM000000000000051193	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MINESHKANTILALSHAH	NA	C/O DR L R SHAH S A INDIA	GUJARAT	396445	NIRM000000000000013863	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MINESHKUMARBHAMESHHAIPATEL	NA	SATIYA KHADKI MOT/ INDIA	GUJARAT	387001	NIRM000000000000025909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINESHSONNATHBHAIAPATEL	NA	12 THE ADC BANK STAI INDIA	GUJARAT	380013	NIRM000000000000026345	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MINHAJUDDINAHMADMIRZA	NA	DY CHIEF ENGINEER P 1 INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000010075	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MININGEORGE	NA	7/12 COLLEGE ROAD N INDIA	KARNATAKA	571201	IN300239-10911557-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MINIHELENVALENTINE	NA	3 MULTIGEM C H S BE INDIA	MAHARASHTRA	400029	NIRM000000000000032563	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINISANT	NA	D 840 NEW FRIENDS C INDIA	DELHI	110065	NIRM000000000000039632	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MINKULIA	NA	200-A SARASWATI NAC INDIA	MAHARASHTRA	444444	NIRM000000000000094027	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MINOONADAJANIA	NA	706 GULSHAN 2 JUHU INDIA	MAHARASHTRA	400058	NIRM000000000000097695	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MINOOCWASHABOOMLA	NA	NO.4- ADIABAD ESTATE INDIA	MAHARASHTRA	400049	NIRM00000000000012382	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MINOOGUPTA	NA	N-18 NDSE PART I NEV INDIA	DELHI	110049	NIRM000000000000039353	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINOOJEHANGIRPATEL	NA	C/12 SHAPOOR BAUG INDIA	MAHARASHTRA	400004	NIRM000000000000054999	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MINOOHAYROJIKUTAR	NA	SETT HOUSE 31-AGIAR INDIA	MAHARASHTRA	400001	NIRM000000000000057285	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MINOOSORABIAPATEL	NA	MATRI ENCLAVE F 3-4 INDIA	ANDHRA PRADESH	500009	NIRM000000000000000880	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
MINOOSORABIAPATEL	NA	MATRI ENCLAVE F 3-4 INDIA	ANDHRA PRADESH	500009	NIRM000000000000082216	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MINORMITALIEMEHTA	NA	CHITRAKUT PLOT 773/ INDIA	GUJARAT	382030	NIRM000000000000052249	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MINUGUHA	NA	SWASTIK FLAT 505 5/1 INDIA	WEST BENGAL	700019	NIRM000000000000035385	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MINUHASMUKHLALSHAH	NA	10 AMBICA DEVI NO-2 INDIA	GUJARAT	380013	NIRM000000000000087324	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MIRABARMAN	NA	1/8 EAST KULIA ROAD INDIA	WEST BENGAL	700010	NIRM000000000000066455	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
MIRABASU	NA	BASUDHA COLLEGE RO INDIA	WEST BENGAL	731204	NIRM000000000000080890	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MIRABATHUA	NA	B 2/13 KAMLESH CO O INDIA	MAHARASHTRA	400603	NIRM000000000000050290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MIRADE	NA	73A GANESH									

MIRADEVIAGRAWAL	NA	42 SILVER SEA NEAR K	INDIA	MAHARASHTRA	400049	NIRM000000000002822	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MIRAGUPTA	NA	C/O UMESH CHANDRA	INDIA	RAJASTHAN	302015	NIRM0000000000043093	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIRAGUPTA	NA	C/O SHYAM INDUSTRIE	INDIA	WEST BENGAL	700007	NIRM0000000000011791	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MIRAKUMARISUREKA	NA	196 LAKE TOWN BLOC	INDIA	WEST BENGAL	700089	NIRM0000000000081133	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MIRAMARICK	NA	PO BARUIPUR 24 PAR	INDIA	WEST BENGAL	743302	NIRM0000000000072048	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MIRAMARICK	NA	MADARAT ROAD NEAR	INDIA	WEST BENGAL	743302	NIRM0000000000089780	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MIRAMUKHERJEE	NA	4 RAJENDRA DUTTA LA	INDIA	WEST BENGAL	700012	NIRM0000000000010229	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
MIRANAGAPPAPAI	NA	16/A FIROJIA MANSION	INDIA	MAHARASHTRA	400007	NIRM0000000000032239	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIRARAAH	NA	9/5A/1 NEPAL BHATTA	INDIA	WEST BENGAL	700026	NIRM0000000000014829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIRASHYAMLALPUNJABI	NA	5 ALVI BUILDING 2ND I	INDIA	GUJARAT	395001	NIRM0000000000031241	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MIRATHIRANI	NA	409 WORLD TRADE CEI	INDIA	GUJARAT	390005	NIRM0000000000019644	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
MIRATHIRANI	NA	C/O 409 WORLD TRAD	INDIA	GUJARAT	390005	NIRM0000000000054276	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MIREJAZUDDIN	NA	H NO 121/F4 HOUSING	INDIA	ANDHRA PRADESH	520001	NIRM0000000000023536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIRIAMCONTRACTOR	NA	C/O PORT AUTHORITY UNITED ARAB EMIRATI	NA	NA	999999	NIRM0000000000092081	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
MIRIAMPESIPADSHAH	NA	GOVIND NIVAS 16 A A	INDIA	MAHARASHTRA	400026	NIRM0000000000050137	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MIRIYALUKANNIAHVASUDEVAN	NA	MECHANICAL ENGINEE KUWAIT	NA	NA	999999	NIRM0000000000092588	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MIRJAFFAR	NA	NO 8 M NO 2 STREET N	INDIA	KARNATAKA	560051	NIRM0000000000027457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MIRTAHERALI	NA	P BOX #2474 * SAJDI ARABIA	NA	NA	999999	NIRM0000000000092151	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MIRZAHYDERALIBAIG	NA	E-64 VASANT VILLA Av	INDIA	MAHARASHTRA	400086	NIRM0000000000060881	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MISHRALALSHAH	NA	28 SEKARIA HOUSE III	INDIA	MAHARASHTRA	400007	NIRM0000000000032549	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
MISHRIALMISHAH	NA	28 SEKARIA HOUSE III	INDIA	MAHARASHTRA	400007	NIRM0000000000032584	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
MISRIMALNEMCHANDJI	NA	47 RAGHUNAYKULLU ST	INDIA	TAMIL NADU	600003	NIRM0000000000045949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MISSANSUBHATI	NA	C/O OM PRAKASH BHA	INDIA	ASSAM	781001	NIRM0000000000071979	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MISSBRAWNAGESOTA	NA	A 1 LAXMI PARK SOCIE	INDIA	MAHARASHTRA	411300	NIRM0000000000053441	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MISTYBANDYOPADHYA	NA	FLAT NO J/11 CLUSTER	INDIA	WEST BENGAL	700091	NIRM0000000000067916	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MITABAGCHI	NA	6/24-CPT PO HALDIA T	INDIA	WEST BENGAL	721607	NIRM0000000000075928	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MITADEY	NA	PORT SERVICES CORP L	OMAN	NA	999999	NIRM0000000000091567	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
MITALDASHARATHBHAIPATEL	NA	10 B GOKUL NAGAR B/	INDIA	GUJARAT	384170	NIRM0000000000075138	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MITALCHOWDHURY	NA	28 RAJA BASANTA ROY	INDIA	WEST BENGAL	700026	NIRM0000000000061985	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MITALCHOWDHURY	NA	28 RAJA BASANTA ROY	INDIA	WEST BENGAL	700026	NIRM0000000000062884	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MITAMUKHERJEE	NA	34 CHANDNIE CHOWK	INDIA	WEST BENGAL	700072	NIRM0000000000035244	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MITAPARIKH	NA	MEHTA POLE CHOKSHI	INDIA	GUJARAT	390006	NIRM0000000000031300	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MITASHAH	NA	11/A GUNDECHIA COLC	INDIA	MAHARASHTRA	400007	NIRM0000000000091960	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MITASHAILESHSHAH	NA	2 MADHUVAN SOCIETY	INDIA	GUJARAT	390001	NIRM0000000000087638	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MITENJAYANTILAMODI	NA	38 JAGANNATH PARK V	INDIA	GUJARAT	380051	NIRM0000000000063534	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MITENNIPUNTASWALA	NA	57/61 NAGINDAS MAN	INDIA	MAHARASHTRA	400004	NIRM0000000000080477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MITESH	NA	SHREE JIAPMT GULWA	INDIA	GUJARAT	364002	NIRM0000000000053091	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MITESHBUPENDRATRIVEDI	NA	29A BHAVNA SOCIETY	INDIA	GUJARAT	380022	NIRM0000000000058468	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MITESHDMEHTA	NA	AJIT NAGAR B-37 NEAF	INDIA	MAHARASHTRA	400064	NIRM0000000000089675	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MITGSHAH	NA	5 GOPAL APARTMENTS	INDIA	GUJARAT	380009	NIRM0000000000020460	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MITHANLALMITTAL	NA	SOM SONS AND CO S/	INDIA	PUNJAB	151005	NIRM0000000000034802	Redemption amount of prefe	224.00	29-APR-2021	No	No	FY-3	
MITHILESHCHANDRASHARMA	NA	A 199 LAJPAT NAGAR I	INDIA	DELHI	110024	NIRM0000000000018272	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MITHILESHKUMARIPACHISIA	NA	7/1 HARI DAS DAW RD	INDIA	WEST BENGAL	700053	NIRM0000000000075543	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MITHILESHKUMARIHA	NA	8/3 B M 5 FLATS PESH	INDIA	DELHI	110001	NIRM0000000000038261	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
MITHILESHRATOGI	NA	DDA MIG FLAT NO 53 I	INDIA	DELHI	110001	NIRM0000000000063855	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
MITHLESHAGRAWAL	NA	C/O JAGDISH PRASAD J	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000073237	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MITHLESHDEVI	NA	159 ENGINEER S ENCL	INDIA	DELHI	110034	NIRM0000000000061251	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MITHLESHKUMARCHATURVEDI	NA	FLAT NO 9 TYPE III BLO	INDIA	MADHYA PRADESH	462003	NIRM0000000000040753	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
MITHLESHKUMARIAGRAWAL	NA	C/O DR GYAN PRAKASH	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000030312	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MITHLESHKUMARIGUPTA	NA	128 GALI BATASAN CH	INDIA	DELHI	110006	NIRM0000000000039618	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MITHLESHKUMARIMISHRA	NA	C/O SRI R L SHUKLA 16	INDIA	WEST BENGAL	700007	NIRM0000000000057356	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
MITHLESHMITTAL	NA	C/O CHANDRA SEN MC	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000037714	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MITHLESHSAXENA	NA	539 KHA/70 VILLAGE B	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000049272	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MITHLESHSINGHANIA	NA	303 CHANDRAKALA TO	INDIA	GUJARAT	390004	NIRM0000000000026138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MITHULALBAPNA	NA	RAYMOND CEMENT W	INDIA	MADHYA PRADESH	495001	NIRM0000000000015131	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
MITHUNCHATTERJEE	NA	WEST OF PARK P O KAL	INDIA	BIHAR	800001	NIRM0000000000010227	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
MITHUNSHINGABHAIKAMIT	NA	AT&POST PIPAL KUIVA	INDIA	GUJARAT	394670	NIRM0000000000062556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MITRABARUNSARKAR	NA	FLAT NO 1-B 48/1 E G/	INDIA	WEST BENGAL	700019	NIRM0000000000045183	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
MITSUBISHI ELECTRIC CORPORATION	NA	C/O MR T HANAMAKI	JAPAN	NA	999999	NIRM0000000000093948	Redemption amount of prefe	121334.00	29-APR-2021	No	No	FY-3	
MITUSHARMA	NA	P K SHARMA 23 A N S F	INDIA	WEST BENGAL	700001	NIRM0000000000045689	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MIYAGANAPATHIKAMATH	NA	ALWARDI TRANSPORT	BAHRAIN	NA	999999	NIRM0000000000093811	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
MJACOBGEORGE	NA	C/O DR GEORGE JACOB	INDIA	KERALA	683572	NIRM0000000000068932	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
MJAGAJEEVANARAO	NA	KODAMANCHILI WEST	INDIA	ANDHRA PRADESH	534269	NIRM0000000000081257	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MJAYANTHI	NA	FLAT NO 7 RAMS GAR	INDIA	TAMIL NADU	600033	NIRM0000000000088088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MJAYAPRAKASHMENON	NA	8/1559 SREEVILLA A K	INDIA	KERALA	682002	NIRM0000000000036703	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MJAYARAMAREDDY	NA	CHIGURVANDA VILLAG	INDIA	ANDHRA PRADESH	517501	NIRM0000000000062388	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MJAYARAMPAI	NA	JEWELLERS BANK RD K	INDIA	KERALA	671121	NIRM0000000000074461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MJINENDRAKUMAR	NA	305 VAIBHAV APARTM	INDIA	MADHYA PRADESH	452001	NIRM0000000000055660	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MJAMES	NA	C-1/201 CAPITAL APAR	INDIA	DELHI	110096	NIRM0000000000079380	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MJMATHEW	NA	C/O M J MATHEW MAI	INDIA	BIHAR	800001	NIRM0000000000045183	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MJOHNMATHEW	NA	POST BOX 1151 DAMU SAJDI ARABIA	NA	NA	999999	NIRM0000000000091900	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MJOSEPH	NA	NO 12 SUBBU ST L B R	INDIA	TAMIL NADU	600041	NIRM0000000000099420	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MKADAPPAN	NA	45 PUKKARAILAYOUT F	INDIA	KARNATAKA	560030	NIRM0000000000027201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MKAGARWAL	NA	A 3/16 JANAK PURI NE	INDIA	DELHI	110058	NIRM0000000000094113	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MKALYANI	NA	NO 15 SIVASAILAM ST	INDIA	TAMIL NADU	600017	NIRM0000000000075935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MKANNAN	NA	40-41 GANDHI NAGAR	INDIA	TAMIL NADU	620001	NIRM0000000000062840	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
MKARPAGAMNATHAN	NA	NO 3806/18 1ST FLOO	INDIA	KARNATAKA	560021	NIRM0000000000089727	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MKARTHIHAEN	NA	15 DR MUNIAPPA ROA	INDIA	TAMIL NADU	600010	NIRM0000000000030093	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MKASTHURI	NA	C/O GURUNATH SRI K/	INDIA	KARNATAKA	577301	NIRM0000000000085003	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MKBANKA	NA	7180 MANDELIA ROAD	INDIA	DELHI	110007	NIRM0000000000055157	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MKBANKA	NA	7180 MANDELIA ROAD	INDIA	DELHI	110007	NIRM0000000000073871	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MKBHATTACHARYA	NA	4 KINGS ROAD HOWRD	INDIA	WEST BENGAL	711101	NIRM0000000000010124	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
MKHALIQUZZAMAN	NA	3/9A EAST STREET GO	INDIA	TAMIL NADU	612704	NIRM0000000000093189	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MKKUDESA	NA	R 14/106 RAJ NAGAR C	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM0000000000047682	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MKLAHWANI	NA	B-1/140 JANAKPURI NE	INDIA	DELHI	110058	NIRM0000000000061860	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MKLALITHA	NA	933-21ST MAIN 2ND F	INDIA	KARNATAKA	560078	NIRM0000000000016111	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MKMONGA	NA	B 152 PART II GUJRAN	INDIA	DELHI	110009	NIRM0000000000038517	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MKNANDI	NA	C/O NANDY PHARANAI	INDIA	WEST BENGAL	700070	NIRM0000000000057084	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
MKRAGHAVENDRA	NA	12 I T I LAY OUT VIDYA	INDIA	KARNATAKA	560085	NIRM0000000000027733	Redemption amount of prefe	37.00					



MKSHAH	NA	8 ANAND MILAN V B U INDIA	MAHARASHTRA	400077	NIRM0000000000063217	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MKSRIATHYAN	NA	E 61 D D A FLATS SAKE INDIA	DELHI	110017	NIRM0000000000047309	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MKUMADEVI	NA	A12 GIRINAGAR VENGI INDIA	KERALA	673010	NIRM0000000000064833	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MKUMAR	NA	15 INDIA EXCHANGE PI INDIA	WEST BENGAL	700001	NIRM0000000000010116	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MKUSHALRAJAIN	NA	15/5 V V KOIL STREET I INDIA	TAMIL NADU	600040	NIRM0000000000060437	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MKVASUDEVAIYER	NA	OFFICER AUDIT DEPT. I UNITED STATES OF AM NA	NA	999999	NIRM00000000000091103	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
MKVASUDEVAIYER	NA	13425 SW 91 TERRACE UNITED STATES OF AM NA	NA	999999	NIRM0000000000002879	Redemption amount of prefe	279.00	29-APR-2021	No	No	FY-3
MLAKSHMINARAYANA	NA	H/O M PURNA CHANDR INDIA	ANDHRA PRADESH	500048	NIRM0000000000071608	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MLAKSHMINARAYANA	NA	M LAKSHMINARAYANA INDIA	ANDHRA PRADESH	500004	NIRM0000000000071609	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MLAKSHMINARAYANA	NA	FLAT D, K G R YAMUNA INDIA	TAMIL NADU	600093	NIRM00000000000082729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MLALCHAND	NA	M S ENTERPRISES T N INDIA	KARNATAKA	560002	NIRM00000000000066814	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MLATHADEVI	NA	C/O B RAMESH 10/4 K INDIA	TAMIL NADU	600079	NIRM00000000000046059	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MLBAMANIA	NA	DCD/SCA/SAC JODHPL INDIA	GUJARAT	380053	NIRM00000000000025496	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MLEELAKUMARIAMMA	NA	RAJESH BHAVAN KALLU INDIA	KERALA	691004	NIRM00000000000088538	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MLEENAKUMARIAMMA	NA	RAJESH BHAVAN KALLU INDIA	KERALA	691004	NIRM000000000000885374	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MLGUPTA	NA	C/O M L GUPTA & CO S INDIA	RAJASTHAN	332713	NIRM00000000000006767	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MLRATHI	NA	7 MYSORE HOUSE ARE. INDIA	RAJASTHAN	302006	NIRM00000000000068967	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MLSACHDEVA	NA	5 182 GREARER KAILASH INDIA	DELHI	110048	NIRM00000000000039362	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MLSARDA	NA	C/O SHREE SERVICES & INDIA	WEST BENGAL	700001	NIRM00000000000072901	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MLSHARDA	NA	C/O SHREE SERVICES & INDIA	WEST BENGAL	700001	NIRM00000000000054986	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MLTHAKAR	NA	SUNIL SYNCEM LTD 1 INDIA	DELHI	110019	NIRM00000000000082104	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MLTHAKAR	NA	SUNIL SYNCEM LTD 1 INDIA	DELHI	110019	NIRM00000000000083950	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMABDULRAHIM	NA	ASST PROF OF ELEC EN INDIA	TAMIL NADU	623004	NIRM00000000000051617	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMADHAVAMURTHY	NA	MONOTYPE INDIA LTD INDIA	KARNATAKA	560070	NIRM00000000000027420	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MMALINI	NA	27 KANDAPURAM STRI INDIA	TAMIL NADU	626001	NIRM00000000000073182	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MMANANDRAM	NA	NO 9 M N KRISHNA RA INDIA	KARNATAKA	560004	NIRM00000000000026816	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MMANOHARAN	NA	SYNDICATE BANK ZON INDIA	KARNATAKA	560009	NIRM00000000000030388	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MMANONMANI	NA	W/O S MASILAMANI 4I INDIA	TAMIL NADU	612001	NIRM00000000000029630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMARYJAYASHRI	NA	H/O 16 7 464/8 S B H INDIA	ANDHRA PRADESH	500024	NIRM00000000000062655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMATHAIMATHEW	NA	MANDAKATHIL PUTHEI INDIA	KERALA	689543	NIRM00000000000036633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMATHUR	NA	54/A HUKAM SINGH R INDIA	PUNJAB	143001	NIRM00000000000011739	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMBHANDARI	NA	406 GDIC IND ESTATE I INDIA	GUJARAT	387810	NIRM00000000000068267	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMEENAKSHI	NA	PLOT NO 61 VENKATES INDIA	TAMIL NADU	600092	NIRM00000000000017612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMEENAKSHI	NA	6 DESHPRIYA PARK W INDIA	WEST BENGAL	700026	NIRM00000000000016901	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MMILAPCHANDJAIN	NA	31 A P ROAD 2ND FLOC INDIA	TAMIL NADU	600112	NIRM000000000000081092	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMIADAJA	NA	3 KAMDURGA SOC NO INDIA	GUJARAT	380013	NIRM00000000000025754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMKALRA	NA	C-5 SHIVALIK (NEAR M. INDIA	DELHI	110017	NIRM00000000000018994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMKHATRI	NA	13/B MANALI PARK NR INDIA	GUJARAT	380051	NIRM00000000000068131	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMMANZER	NA	A TYPE HOSTEL HOSTEI INDIA	MADHYA PRADESH	486885	NIRM00000000000037175	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMMOHNOT	NA	B-4 ARVIND NAGAR SU INDIA	MAHARASHTRA	444444	NIRM00000000000086894	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMNEWAR	NA	105 GOPI COLONY FAF INDIA	HARYANA	121002	NIRM00000000000018749	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MMOHAMED	NA	POKKINARI HOUSE P O INDIA	KERALA	673325	NIRM00000000000045858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MMOHAMEDHUSSAIN	NA	16 VEPERY HIGH ROAD INDIA	TAMIL NADU	600003	NIRM00000000000090949	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MMOHAN	NA	CHARTERED ACCOUNT INDIA	TAMIL NADU	600040	NIRM00000000000071733	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MMSINHA	NA	C 274 VIKASURI NEW INDIA	DELHI	110018	NIRM00000000000038300	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MMSUNDARAM	NA	MOONGIL MARA THOY INDIA	TAMIL NADU	641029	NIRM00000000000027848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MMSUNDRAM	NA	SREE KARPAGA SHARE INDIA	TAMIL NADU	641001	NIRM00000000000085919	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MMUNIKATAPPA	NA	NO 46 3RD MAIN SRI S INDIA	KARNATAKA	560049	IN301926-30091051-N	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MMUTHAPPA	NA	MOOVERA 1559 HAL II INDIA	KARNATAKA	560008	NIRM00000000000034912	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MNAGAMANI	NA	C/O NITHYANANDA SIL INDIA	KARNATAKA	560002	NIRM00000000000061152	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MNANDKUMAR	NA	C/O K L THACHER & AS INDIA	MAHARASHTRA	400077	NIRM00000000000091286	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MNARAYANASWAMY	NA	266 LAXMI NILAYA KAF INDIA	KARNATAKA	560084	NIRM00000000000026877	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MNATARAJAN	NA	ANAND BHAVAN VALY INDIA	KERALA	695006	NIRM00000000000073381	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MNCHANDRASEKARAN	NA	N 3 THAKURDAS HOUS INDIA	MAHARASHTRA	400604	NIRM00000000000024547	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MNGANDHI	NA	C 4/5 VASANT VIHAR I INDIA	DELHI	110057	NIRM00000000000039489	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
MNGOPALSA	NA	NO 2 III CROSS LABAG INDIA	KARNATAKA	560027	NIRM00000000000075044	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MNIRMALA	NA	07 JABINDA ROYAL CO INDIA	MAHARASHTRA	431005	NIRM00000000000080241	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MNPHILIP	NA	PLOT NO 9 LATHICE DR INDIA	TAMIL NADU	600041	NIRM00000000000074541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MNRAJESHWARABABU	NA	ARUNODAYA NO 1767 INDIA	KARNATAKA	560078	NIRM00000000000075105	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
MNRAMAKRISHNAN	NA	HOUSE NO 1 UPSTAIRS INDIA	TAMIL NADU	600017	NIRM00000000000007472	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MNRAMAPRASAD	NA	2167 SUNSET RD GERN, UNITED STATES OF AM NA	NA	999999	NIRM00000000000093521	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MNRAMU	NA	205 K KAMARAJ RD BA INDIA	KARNATAKA	560042	NIRM00000000000075572	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MNVENKATACHALAM	NA	NO 28 ABIRAMPURAJ INDIA	TAMIL NADU	600018	NIRM00000000000037474	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MNVIRUPAKSHA	NA	NO 559 NR DODDI K R INDIA	KARNATAKA	573201	NIRM00000000000095816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MODAYILCHACKOJACOB	NA	C/O MRS M P CHACKO INDIA	KERALA	689585	NIRM00000000000092649	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MODICHIMANLAL	NA	KALAVASUDHA STREET INDIA	GUJARAT	384355	NIRM00000000000071226	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
MODIDASHARATHLALMANEKAL	NA	1404 SALAVINO KHANI INDIA	GUJARAT	380001	NIRM00000000000013857	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MODIJANAK	NA	609/1 NEAR POLICE CH INDIA	GUJARAT	380001	NIRM00000000000071447	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MODISHUBHADRABENDASHARATHLAL	NA	1404 SALAVINO KHANI INDIA	GUJARAT	380001	NIRM00000000000013858	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MODISHUBHADRABENDASHARATHLAL	NA	GULLUPUR DHARATHI INDIA	GUJARAT	380001	NIRM00000000000013968	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOODYVINUBENG	NA	OPP ATMARAM COMP INDIA	GUJARAT	380001	NIRM00000000000059665	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MOENJUDINMOHMEDNOORSUMA	NA	351 SKSE BUILDING P S INDIA	GUJARAT	360001	NIRM00000000000095707	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
MOGHIBEN	NA	2 HIRA KUNI GOPALK S INDIA	GUJARAT	380013	NIRM00000000000052922	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOGHIBENSHAH	NA	12 NILKANTH CO OP SC INDIA	GUJARAT	388001	NIRM00000000000040318	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOGHIBENVORA	NA	CHROTAR CLOTH STOR INDIA	GUJARAT	388001	NIRM00000000000040317	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOGILMURALUREDDY	NA	ABU ARISH HOSPITAL # SAUDI ARABIA	NA	999999	NIRM00000000000093234	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3
MOHAHEMANTKUMAR	NA	PLOT NO 37 DWARKAC INDIA	ANDHRA PRADESH	500016	NIRM00000000000021944	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMADABDULAZIMANSARI	NA	B-12-176 MIRZA APAR INDIA	DELHI	110025	NIRM00000000000000247	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHAMADABDULRAHIM	NA	14 DR AMBEDKER ROA INDIA	MAHARASHTRA	411001	NIRM00000000000044382	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MOHAMADAKILUMARBHAIINTOIWALA	NA	MOTIVAHORWAD DIST INDIA	GUJARAT	383315	NIRM00000000000060732	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOHAMADSABIRUMARBHAIINTOIWALA	NA	23 MAKHDUM SOCIETY INDIA	GUJARAT	383315	NIRM00000000000060733	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOHAMADYADUVIYAGRI	NA	14/A SOVIARAMI BYSAC INDIA	WEST BENGAL	700007	NIRM00000000000016521	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHAMEDABDULLAH	NA	AL JOMAIN & SHELL LU SAUDI ARABIA	NA	999999	NIRM00000000000092004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMEDABDULLAHSHAHAD	NA	G P O BOX 342 SRNAG INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008512	Redemption amount of prefe	782.00	29-APR-2021	No	No	FY-3
MOHAMEDABDULLSALEM	NA	P O BOX 15557 RIVADY SAUDI ARABIA	NA	999999	NIRM00000000000091736	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDALDAWOODLOKHANDE	NA	P O BOX 8417 SALLYVY KUWAIT	NA	999999	NIRM00000000000091721	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDALIFKAPADIA	NA	P O BOX NO 1099 DUB UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091955	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDALIHUDI	NA	B-6/501 SAKET NR KAL INDIA	MAHARASHTRA	400601	NIRM00000000000048089	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDAMIN	NA	C-17 BASEMENT EAST I INDIA	DELHI	110065	NIRM00000000000074242	Redemption amount of prefe	572.00	29-APR-2021	No	No	FY-3
MOHAMEDFAIROZKHAN	NA	NO 141 1ST FLOOR SEP INDIA	KARNATAKA	560001	NIRM00000000000026805	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHAMEDFAROQQABAKERVAID	NA	C/O MR ERUCH B ELAV INDIA	MAHARASHTRA	400016	NIRM00000000000093078	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3

MOHAMEDHANIFSHAIKH	NA	BILADEN TELECOMS C	SAUDI ARABIA	NA	999999	NIRM0000000000091896	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MOHAMEDHUSEIN	NA	BAITULREHAT BLDG 2H	INDIA	MAHARASHTRA	400009	NIRM0000000000070277	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MOHAMEDHUSSAINBONDRA	NA	792 UDYAM NAGAR RC	INDIA	MAHARASHTRA	415612	NIRM0000000000013916	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MOHAMEDIBRAHIMSHAIKH	NA	21/A MOHAMEDI SOCI	INDIA	GUJARAT	380028	NIRM0000000000084979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMEDIQBALHSHAM	NA	65 MEMON WADA ROJ	INDIA	MAHARASHTRA	400003	NIRM0000000000040177	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHAMEDIRFANUNJABI	NA	73 HAFSANALI BHWAF	INDIA	MAHARASHTRA	421302	NIRM0000000000006907	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHAMEDISMALAMEERMIYANSHAIKH	NA	TECHNICAL TRAINING C	OMAN	NA	999999	NIRM0000000000093588	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MOHAMEDISUTARWALA	NA	FAKHRI TIN 119 M E 5P	INDIA	MAHARASHTRA	400003	NIRM0000000000073451	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHAMEDKUNHIMOSLYARAGATH	NA	FAIZEENAS KOPRA BAZ	INDIA	KERALA	671321	NIRM0000000000019824	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MOHAMEDMULLATAHERBHAI	NA	SHAIKH ABDULLA ROAI	BAHRAIN	NA	999999	NIRM0000000000091826	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDMUMTAZMASHUDDINMAMMOON	NA	P O BOX 109 JEDDAH 2	SAUDI ARABIA	NA	999999	NIRM0000000000091564	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOHAMEDNASEEM	NA	C/O M/S MOHAMED R	INDIA	WEST BENGAL	700073	NIRM0000000000089040	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
MOHAMEDRAHIM	NA	14 DR AMBEDKAR ROA	INDIA	MAHARASHTRA	411001	NIRM0000000000053460	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MOHAMEDSHAFISHAHADAD	NA	WELCOME HOTEL BOO	INDIA	MAHARASHTRA	444444	NIRM0000000000008515	Redemption amount of prefe	276.00	29-APR-2021	No	No	FY-3
MOHAMEDSHAREEF	NA	CONTROL ENGINEERIN	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091970	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MOHAMEDSULEMANANSARI	NA	SAUDI ARABIAN FERTIL	SAUDI ARABIA	NA	999999	NIRM0000000000091998	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMEDUSMANQURESHI	NA	4 SANOBAR MANZIL HJ	INDIA	MAHARASHTRA	400070	NIRM0000000000086067	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHAMEDZIAUDEENA	NA	C/O TECHNICAL BIDDIP	SAUDI ARABIA	NA	999999	NIRM0000000000092491	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHAMMADAHFIZQURESHI	NA	C/O DR M Y QURESHI	INDIA	MAHARASHTRA	440018	NIRM0000000000050663	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MOHAMMADAHMEDSHAFI	NA	KALEEM MANZIL 5/2/1	INDIA	WEST BENGAL	700014	NIRM0000000000086890	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADAKRAMSIDDIQI	NA	5 B B M P O BOX 169	OMAN	NA	999999	NIRM0000000000091548	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMMADALI	NA	FACULTY CHEM ENGG	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADARIFHASAN	NA	A1 HADRUR SAMTAH C	SAUDI ARABIA	NA	999999	NIRM0000000000092010	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
MOHAMMADASAAD	NA	SIDHARI DIST AZAMGA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000062324	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MOHAMMADASGHARJEEVAJI	NA	PLANNING ENGINEER I	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091946	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADASHFAQEQURESHI	NA	C/O DR M Y QURESHI	INDIA	MAHARASHTRA	440018	NIRM0000000000050664	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MOHAMMADAYUBQAZI	NA	NESMA P O BOX NO 71	SAUDI ARABIA	NA	999999	NIRM0000000000093534	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHAMMADAZEEMUDDIN	NA	P BOX 1278 ALJUSAIL 3	UNITED STATES OF AM NA	NA	999999	NIRM0000000000093613	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHAMMADFAROOQLALA	NA	DEPTT OF HUMANITIES	INDIA	JAMMU AND KASHMIR	190006	NIRM0000000000037711	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHAMMADGHOSKHAWAJA	NA	P O BOX 6542 ABU DHJ	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093376	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
MOHAMMADIMTIYAZALI	NA	345 MAHABIR PRASAD	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADJUBEYUDDINAHMED	NA	8-1-366/A/55 JAINKI	INDIA	ANDHRA PRADESH	500008	NIRM0000000000092308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADRIFAATALI	NA	FERTILIZER CO SAFCO	SAUDI ARABIA	NA	999999	NIRM0000000000093125	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
MOHAMMADSHIBLUNOMANI	NA	3424 LADDIE CRES MIS	CANADA	NA	999999	NIRM0000000000091830	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOHAMMADSHUAIB	NA	5330 EMD/DIST RAS AI	QATAR	NA	999999	NIRM0000000000093204	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
MOHAMMADSHUAJUDDIN	NA	P O ANDOL DIST MEDA	INDIA	ANDHRA PRADESH	502273	NIRM0000000000055330	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MOHAMMADTASNEEM	NA	C/O SABIR & SONS 51	INDIA	WEST BENGAL	700001	NIRM0000000000015957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMADTHASWARALI	NA	JANATA BAZAR ALAMP	INDIA	ANDHRA PRADESH	501101	NIRM0000000000082114	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHAMMADUMARANSARI	NA	DHUBA HOSPITAL DHU	SAUDI ARABIA	NA	999999	NIRM0000000000093181	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMMADUSMAN	NA	HOSPITAL TALEGANI PI	OMAN	NA	999999	NIRM0000000000093757	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
MOHAMMADWASEEM	NA	P O ZAIDPUR DIST BAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000006941	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOHAMMADYUSUFNARANGI	NA	MAHATAMA GANDHI	INDIA	MAHARASHTRA	403601	NIRM0000000000030488	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHAMMEDABBASBHAIATTARWALA	NA	WESTERN HARDWARE	INDIA	WEST BENGAL	700001	NIRM0000000000097412	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
MOHAMMEDABDASSAMAZ	NA	FB NO 1044 BAHRAIN	BAHRAIN	NA	999999	NIRM0000000000091025	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MOHAMMEDADOLKHADEER	NA	ARI ACCOUNTS DEPT P	SAUDI ARABIA	NA	999999	NIRM0000000000091472	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MOHAMMEDADBUSALEEM	NA	HOUSE NO 2-10-5 MAJ	INDIA	MAHARASHTRA	431001	NIRM0000000000077329	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDAHMEDJANIRA	NA	GIFTSLAND PO BOX 13	BAHRAIN	NA	999999	NIRM0000000000092171	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MOHAMMEDALSYED	NA	MATERNITY AND CHILI	SAUDI ARABIA	NA	999999	NIRM0000000000092533	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
MOHAMMEDAMEENMEER	NA	MUNICIPALITY ROAD 1	INDIA	JAMMU AND KASHMIR	190010	NIRM0000000000037685	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHAMMEDAMINDUHWALA	NA	2/3167 SAGRAM PURA	INDIA	GUJARAT	395002	NIRM0000000000097696	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHAMMEDARIF	NA	KFUPM BOX 606 DHAH	SAUDI ARABIA	NA	999999	NIRM0000000000093094	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDASRAF	NA	DESIGN DEPT P O BOX	SAUDI ARABIA	NA	999999	NIRM0000000000091489	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMMEDBINSALEH	NA	THE NATL COMMERCIL	SAUDI ARABIA	NA	999999	NIRM0000000000092817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDFARIDSHAIKH	NA	11 SHIV FLAT B/H MAY	INDIA	GUJARAT	380009	NIRM0000000000079005	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDHANIFISMAIL	NA	40 SARAFAT WARD KOT	INDIA	MADHYA PRADESH	482002	NIRM0000000000022048	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
MOHAMMEDILYASBUKHARI	NA	RONAK 493/2 SECTOR	INDIA	GUJARAT	382029	NIRM0000000000068717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDIQBAL	NA	H NO 9-29-12 BALAJI	INDIA	ANDHRA PRADESH	530003	NIRM0000000000076118	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHAMMEDISMAIL	NA	C/O LADAYIL TRADING	SAUDI ARABIA	NA	999999	NIRM0000000000093103	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHAMMEDISMALDALAL	NA	C/O SAUDI ARAMCO P	SAUDI ARABIA	NA	999999	NIRM0000000000093138	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MOHAMMEDISMALDALAL	NA	C/O SAUDI ARAMCO PI	SAUDI ARABIA	NA	999999	NIRM0000000000092515	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMMEDKOYA	NA	IBN BASHEER COMPUT	INDIA	KERALA	673032	NIRM0000000000045877	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
MOHAMMEDKOYALISSAMMARAKKARAKATH	NA	IBN BASHEER COMPUT	INDIA	KERALA	673032	NIRM0000000000012790	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHAMMEDMAZHARULHAQUE	NA	10-37 AZEEMABAD P C	INDIA	ANDHRA PRADESH	530026	NIRM0000000000091179	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
MOHAMMEDMOAZZAM	NA	7 HAJI MOHAMMED M	INDIA	WEST BENGAL	700016	NIRM0000000000015482	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHAMMEDRAFIKKSHAIKH	NA	2542 OLD DANAPITH N	INDIA	GUJARAT	380001	NIRM0000000000076460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDRASHEEDKA	NA	C/O ALFALAK CO P O B	SAUDI ARABIA	NA	999999	NIRM0000000000091841	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHAMMEDSHGLATWADIA	NA	18/2 SANE GURUJI MA	INDIA	MAHARASHTRA	400011	NIRM0000000000050618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDSIDDIQUEKAZI	NA	RIPLEY HOUSE DUBAI F	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092290	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MOHAMMEDTARIGALI	NA	C/O SHEROZE SEWING	INDIA	WEST BENGAL	700014	NIRM0000000000067896	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MOHAMMEDYUSUF	NA	POONAM GENERAL ST	INDIA	MAHARASHTRA	444444	NIRM0000000000093929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHAMMEDYUSUFASHAIKH	NA	SUPREME PROVISION S	INDIA	GUJARAT	390002	NIRM0000000000080227	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHAMMEDZAKULLAHSHARIEF	NA	ASHRA BUSINESS CENT	INDIA	KARNATAKA	560001	NIRM0000000000034989	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHAMMEDZUBERISMALSHAIKH	NA	RASIM SHAATH SAUDI	SAUDI ARABIA	NA	999999	NIRM0000000000093192	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MOHANAGARWALA	NA	C/O HANDLOOM EMPR	INDIA	WEST BENGAL	700007	NIRM0000000000057216	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHANAGRAWAL	NA	603 BHAWANI COMPLI	INDIA	MAHARASHTRA	400028	NIRM0000000000010091	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
MOHANANPADMANABHAN	NA	ZAMIL O & M CO LTD F	SAUDI ARABIA	NA	999999	NIRM0000000000091654	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHANANPILLAI	NA	MOHANA BHAVANAM	INDIA	KERALA	691001	NIRM0000000000027972	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANARAOLEAD	NA	FLAT-211 CRESCENT TC	INDIA	ANDHRA PRADESH	530011	NIRM0000000000081735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANASEETHALAKSHMINR	NA	68/6 LAXMI BHAVAN S	INDIA	MAHARASHTRA	400071	NIRM0000000000034084	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANASNANI	NA	15/11 SARVA PRIYA VII	INDIA	DELHI	110016	NIRM0000000000039520	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANBABUG	NA	CANARA BANK SENDAI	INDIA	TAMIL NADU	637409	NIRM0000000000029937	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANBHABHAGAVANDASPRAJAPATI	NA	76 KALAPI NAGAR SOC	INDIA	GUJARAT	384002	NIRM0000000000025940	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANBHAIKHAGANBHAIHAITEL	NA	AT POST BHESTAN VIA	INDIA	GUJARAT	384210	NIRM0000000000026900	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
MOHANBHAIJAYANANDTRIVEDI	NA	PANCHWATI SOCIETY F	INDIA	GUJARAT	361002	NIRM0000000000043513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANBHAIPATEL	NA	573 TAKSHASHILA SOC	INDIA	GUJARAT	360001	NIRM0000000000013298	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MOHANBHAI TRIVEDI	NA	62-A PANCHAVATI SOC	INDIA	GUJARAT	361001	NIRM0000000000003754	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MOHANCHAKRAVARTY	NA	8/1 K K ROY CHOUDHU	INDIA	WEST BENGAL	700008	NIRM0000000000075268	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
MOHANCHANDRAKAPPOOR	NA	31/121 LATHI MOHAL	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007875	Redemption amount of prefe					

MOHANDASAGRAWAL	NA	C/O SURESH TATIWAL	INDIA	RAJASTHAN	302003	NIRM0000000000029281	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MOHANDASGARG	NA	508 SAI SHRISHTI APPA INDIA	MAHARASHTRA		400078	NIRM0000000000051747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDASKAMATH	NA	DEPARMENT OF SURGI BAHRAIN	NA		999999	NIRM0000000000092862	Redemption amount of prefe	530.00	29-APR-2021	No	No	FY-3
MOHANDASKINI	NA	TRANSPORT CONTRAC	INDIA	KARNATAKA	574241	NIRM0000000000030332	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHANDASNANIKRAM	NA	8/BANDRA OLYMPIC 1	INDIA	MAHARASHTRA	400050	NIRM0000000000034108	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MOHANDASSAGARWAL	NA	273 DARIBA KALAN DE	INDIA	DELHI	110006	NIRM0000000000046731	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHANDASTCHHATTANI	NA	D/112 GURU NANAK C	INDIA	MAHARASHTRA	400603	NIRM0000000000022210	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHANDASVPAI	NA	4 SAI SADAN HARI GO	INDIA	MAHARASHTRA	400069	NIRM0000000000056088	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MOHANDESH PANDE	NA	H NO 23 G-764 BELA C	INDIA	ANDHRA PRADESH	500265	NIRM0000000000028298	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MOHANDESH PANDE	NA	H NO 23 G-764 BELA C	INDIA	ANDHRA PRADESH	500265	NIRM0000000000028362	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MOHANDI	NA	HOUSE NO W Q 183 B	INDIA	PUNJAB	144002	NIRM00000000000057339	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHANDKAMBLE	NA	197/10 KAMAL KUNJ C	INDIA	MAHARASHTRA	400022	NIRM0000000000024108	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHANDKAMBLE	NA	BL NO 2 DOLL APPTTS I	INDIA	MAHARASHTRA	400067	NIRM00000000000069887	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MOHANDGOPALMONDAL	NA	NABA VILLA VILL & PO	INDIA	MAHARASHTRA	444444	NIRM00000000000088198	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MOHANDHPALESHA	NA	1668,SHUKRAWAR PET	INDIA	MAHARASHTRA	411001	NIRM0000000000013281	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANDIDEVIBAGRI	NA	C/O SRI BHANI DASS B	INDIA	WEST BENGAL	700001	NIRM0000000000010078	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
MOHANDIDEVJALAN	NA	C/O S R PASARI & SON	INDIA	WEST BENGAL	700001	NIRM0000000000036397	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDIDNANI	NA	BLOCK C 20 ROOM 80	INDIA	MAHARASHTRA	421003	NIRM0000000000042206	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANDINGROVER	NA	2608/1 MANDIR STREE	INDIA	DELHI	110008	NIRM0000000000007147	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHANDJESHWANI	NA	43 RAVI NAGAR GJWAL	INDIA	MADHYA PRADESH	474002	NIRM00000000000068339	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDKHATWANI	NA	8 9 APSARA 67 PARK S	INDIA	WEST BENGAL	700016	NIRM0000000000035282	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MOHANDKOTIAN	NA	F 101 SHIMPOLI NIRAN	INDIA	MAHARASHTRA	400092	NIRM0000000000032182	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDKUMARBUBNA	NA	C/O MODERN PAPER H	INDIA	WEST BENGAL	700001	NIRM00000000000078051	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDKUMARKDODECHA	NA	KHATAU BHAVAN 18/I	INDIA	MAHARASHTRA	400080	NIRM00000000000005717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDKUMARKEDIA	NA	26 P K TAGORE ST KRIS	INDIA	WEST BENGAL	700006	NIRM00000000000060106	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDKUMARKOTYANKAR	NA	PO BOX 950 NEW MBE	UNITED KINGDOM	NA	999999	NIRM00000000000091911	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MOHANDLALA	NA	26 C TRIMURTI COOP H	INDIA	MAHARASHTRA	400054	NIRM00000000000034159	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANDLALAGGARWAL	NA	M/S MOHANLAL AGGA	INDIA	HARYANA	132135	NIRM0000000000042870	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHANDLALAGRAWAL	NA	13/C BANK COLONY KI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026759	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHANDLALAGRAWAL	NA	526 PURANA SHAHAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054038	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MOHANDLALAKAR	NA	3187 AKAR BHAWAN K	INDIA	RAJASTHAN	302001	NIRM00000000000057328	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MOHANDLALAMBALAPATEL	NA	2/INI POLE CHACHARIY	INDIA	GUJARAT	384265	NIRM00000000000060005	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
MOHANDLALAMBALAPATEL	NA	2/INI POLE CHACHARIYA	INDIA	GUJARAT	384265	NIRM00000000000060005	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
MOHANDLALBHAICHANDSHAH	NA	SHARINIKETAN FLAT N	INDIA	MAHARASHTRA	400006	NIRM00000000000042102	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHANDLALBOHRA	NA	II FLOOR JALARAM MA	INDIA	KARNATAKA	560053	NIRM00000000000035042	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
MOHANDLALCHOUDHARY	NA	719 CHOUDHARY BHAI	INDIA	RAJASTHAN	302001	NIRM00000000000028935	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALDASHORE	NA	VXL INDIA LTD SIDHAR	INDIA	MADHYA PRADESH	461331	NIRM00000000000055182	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHANDLALDBHATE	NA	M/S BHATE BUILDERS I	INDIA	MAHARASHTRA	416416	NIRM00000000000066892	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANDLALFARMANIA	NA	GANGADEEP SADAN S	INDIA	WEST BENGAL	700006	NIRM0000000000010096	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
MOHANDLALFARMANIA	NA	"GANGADEEP SADAN"	INDIA	WEST BENGAL	700006	NIRM0000000000011764	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
MOHANDLALGARG	NA	A-28,LOK VIHAR PITTA	INDIA	DELHI	110034	NIRM0000000000002240	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MOHANDLALGUPTA	NA	4713/2 MISRI BAZAR P	INDIA	PUNJAB	147001	NIRM00000000000086922	Redemption amount of prefe	787.00	29-APR-2021	No	No	FY-3
MOHANDLALHIRALALPURWAT	NA	8 MAIN COLONY WALU	INDIA	MAHARASHTRA	413114	NIRM00000000000044429	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHANDLALHSARAF	NA	VIJAY KUMAR SARAF B	INDIA	MAHARASHTRA	400092	NIRM00000000000058780	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
MOHANDLALHSARAF	NA	D 17/404 YOGI NAGAR	INDIA	MAHARASHTRA	400092	NIRM00000000000061321	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALHSARAF	NA	D/17-404 YOGI NAGAR	INDIA	MAHARASHTRA	400091	NIRM00000000000085807	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALHSARAF	NA	D/17-404 YOGI NAGAR	INDIA	MAHARASHTRA	400091	NIRM00000000000088115	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOHANDLALJANGID	NA	V & P NELOI V/A BAND	INDIA	RAJASTHAN	303313	NIRM00000000000029495	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALJHAVER	NA	N MOTILAL & CO 16 K	INDIA	TAMIL NADU	600079	NIRM00000000000073944	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOHANDLALJHUNJHUNWALA	NA	RANGLAL JALAN ROAD	INDIA	BIHAR	834001	NIRM00000000000079077	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MOHANDLALJUHARMALSHAH	NA	32,KHATTAR GALLY,C,F	INDIA	MAHARASHTRA	400004	NIRM00000000000005984	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOHANDLALKAPUR	NA	66 SHAHEED BEGHAT S	INDIA	PUNJAB	143001	NIRM00000000000003462	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
MOHANDLALKHAITAN	NA	C/O SANTOSH TEXTILE	INDIA	WEST BENGAL	700001	NIRM00000000000003498	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
MOHANDLALKHEDWAL	NA	C/O DINESH ELECTRIC	INDIA	WEST BENGAL	700001	NIRM00000000000056825	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
MOHANDLALKHEMKA	NA	SHANKAR SADAN BEKA	INDIA	BIHAR	811201	NIRM00000000000004028	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOHANDLALLATH	NA	102/104 MEGHAI BLD	INDIA	MAHARASHTRA	400009	NIRM00000000000003377	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MOHANDLALLSACHDEVA	NA	BLOCK NO 8, FLAT NO	INDIA	RAJASTHAN	301018	NIRM00000000000046724	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MOHANDLALLMAGESHWARI	NA	149/150 SADAR BAZAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026519	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALLMISTRY	NA	2 ANIL PATEL COLONY	INDIA	GUJARAT	390001	NIRM00000000000071905	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MOHANDLALLMTHACKER	NA	C/O AMBIKA ENTERPRI	INDIA	BIHAR	833102	NIRM00000000000022259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALLMULCHANDLALA	NA	64/C DIVYA JYOT SOCI	INDIA	GUJARAT	390009	NIRM00000000000066588	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDLALLNADHWANI	NA	SHREE SAI ENTERPRISE	INDIA	MAHARASHTRA	400002	NIRM00000000000087702	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MOHANDLALLPARAKH	NA	C/O T C INDUSTRIES I	INDIA	WEST BENGAL	700001	NIRM00000000000035833	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MOHANDLALROY	NA	21 RISHI ARABINDO SA	INDIA	WEST BENGAL	700090	NIRM00000000000012599	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHANDLALSETHIA	NA	22 9TH MAIN S R NAG	INDIA	KARNATAKA	560027	NIRM00000000000016789	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
MOHANDLALSETHIA	NA	#22, 9TH MAIN ROAD	INDIA	KARNATAKA	560027	NIRM00000000000094625	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MOHANDLALSHARMA	NA	D 617 SAINIK COLONY	INDIA	JAMMU AND KASHMIR	180011	NIRM00000000000037683	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALSHARMA	NA	D 617 SAINIK COLONY	INDIA	JAMMU AND KASHMIR	180011	NIRM00000000000070656	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHANDLALSHARMA	NA	P K BAGRI R N JOSHI &	INDIA	WEST BENGAL	700007	NIRM00000000000090565	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
MOHANDLALTAYAL	NA	C/O K INDUSTRIES FC	INDIA	WEST BENGAL	713324	NIRM00000000000007426	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANDLALTIBHOGHANDASPATEL	NA	AT PO MANIPURA TA V	INDIA	GUJARAT	382151	NIRM00000000000025063	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANDLALTIKAMDASKANDHARI	NA	C/O TIKAMDAS & SON	INDIA	MAHARASHTRA	440002	NIRM00000000000022833	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MOHANDLALTULSIAN	NA	C/O THE MAKESWORTH	INDIA	WEST BENGAL	700072	NIRM00000000000011737	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
MOHANDLALTULSIAN	NA	THE MAKESWORTH EN	INDIA	WEST BENGAL	700013	NIRM00000000000075330	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MOHANDLALTULSIDASBHATIA	NA	PLOT NO 8 GYANDEEP	INDIA	MAHARASHTRA	410201	NIRM00000000000008036	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
MOHANDLALTULSIDASBHATIA	NA	PLOT NO 8 GYANDEEP	INDIA	MAHARASHTRA	410201	NIRM00000000000052419	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MOHANDLALTULSIDASBHATIA	NA	PLOT NO 8 GYANDEEP	INDIA	MAHARASHTRA	410201	NIRM00000000000084597	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOHANDLALVERMA	NA	Q NO 183 POWER COL	INDIA	PUNJAB	147001	NIRM00000000000089386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDLASMATHEW	NA	FLAT NO 402 BLOCK N	INDIA	KERALA	682020	NIRM00000000000030041	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHANDLAXMANSATHAYE	NA	486 NARAYAN PETH P	INDIA	MAHARASHTRA	411030	NIRM00000000000040203	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
MOHANDLMEHTA	NA	6 GERMAN TOWN ROA	UNITED KINGDOM	NA	999999	NIRM00000000000092986	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
MOHANDLRAHEJA	NA	203 MCTI APTS S NOR	INDIA	KARNATAKA	560001	NIRM00000000000089336	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MOHANDMADANI	NA	C/O GULF CEMENT CO	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000002775	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MOHANDMATTA	NA	1 BA BASANT PARK CH	INDIA	MAHARASHTRA	400071	NIRM00000000000034305	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MOHANDMITTERSOD	NA	GOPAL DASS MANSION	INDIA	PUNJAB	142001	NIRM00000000000065923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANDNPUNWANI	NA	81 BANDRA OLYMPIC 1	INDIA	MAHARASHTRA	400050	NIRM00000000000033759	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MOHANDNJOSHI	NA	DR JOSHI CLINIC MALE	INDIA	MAHARASHTRA	423104	NIRM00000000000065468	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MOHANDPPHULWADHWHA	NA	C/O GROWELL INVESTI	INDIA	MAHARASHTRA	441912	NIRM00000000000065517	Redemption amount of prefe	25.00	2			

MOHANRAOTAVARTY	NA	C/O TATAVARTY VENKJ INDIA	ANDHRA PRADESH	534201	NIRM0000000000021928	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANSANGTANI	NA	24/23 RAJENDRA NAGJ INDIA	DELHI	110035	NIRM0000000000007185	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
MOHANSVALE	NA	SAHAKAR NAGAR NO 1 INDIA	MAHARASHTRA	411009	NIRM00000000000049762	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANSHANKERNIGAM	NA	C/O MR M S NIGAM FI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022313	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANSINGH	NA	C/O.K.AJAI SINGH P.O. INDIA	HIMACHAL PRADESH	176001	NIRM00000000000008501	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MOHANSINGH	NA	91,SESSIONS ROAD DH INDIA	HIMACHAL PRADESH	176215	NIRM00000000000008723	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
MOHANSINGH	NA	C/O TEXTILE CORPORA. INDIA	WEST BENGAL	700007	NIRM00000000000017328	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANSINGHBIKA	NA	25 GAINER ROAD BIKP INDIA	RAJASTHAN	334001	NIRM0000000000003846	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MOHANSINGHSWAL	NA	SHNA SHARE CONSULT INDIA	MAHARASHTRA	444444	NIRM00000000000063592	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANSINGHSAHI	NA	198/12 RATAN BHUVA INDIA	MAHARASHTRA	400031	NIRM00000000000033627	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MOHANSRINIVASANVEERARAGHAVAN	NA	130 VHBCS LAYOUT OL INDIA	KARNATAKA	560086	NIRM00000000000027136	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHANSURAJMALBHANDARI	NA	MAHAVIR PATH AT MA INDIA	MAHARASHTRA	423104	NIRM00000000000067190	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANTAKUMARDEY	NA	P O BEGUMPUR DIST H INDIA	WEST BENGAL	712103	NIRM00000000000010118	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MOHANTOLUSURI	NA	17 1 17 WAHAB CHOW INDIA	ANDHRA PRADESH	522201	NIRM00000000000061556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHANV	NA	M N DASTUR & CO LTD INDIA	BIHAR	831001	NIRM00000000000022150	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHANVITHOBPATIL	NA	AT-RANJANKHAR POST INDIA	MAHARASHTRA	402201	NIRM00000000000013107	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MOHDABDULGAFFAR	NA	H NO 12-10/1 SITARA INDIA	ANDHRA PRADESH	508207	NIRM00000000000080974	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDABDULKHADER	NA	ARI ACCOUNTS DEPT P SAUDI ARABIA	NA	31932	NIRM000000000000093887	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHDAMHADIUMAR	NA	C-3/3140 VASANT KUNJ INDIA	DELHI	110070	NIRM00000000000002341	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHDAMINABAND	NA	MATERNITY & CHILDRN SAUDI ARABIA	NA	999999	NIRM00000000000092806	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHDAMINQURESHI	NA	C/O WOOLEN MILLS S INDIA	GUJARAT	361006	NIRM00000000000006854	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOHDARIF	NA	11-4-340 BAFAR GUJAR INDIA	ANDHRA PRADESH	500004	NIRM00000000000058682	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MOHDARIF	NA	SHAN SEWING MACHIN INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000088566	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
MOHDASARKHAN	NA	204 SAIKRIPA APTS 3R INDIA	MAHARASHTRA	400612	NIRM00000000000075366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDATHARPATHAN	NA	SINDABAAD TRAVEL PC BAHRAIN	NA	999999	NIRM00000000000093745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHDFAROOQMS	NA	704 AKASH APARTMEN INDIA	MAHARASHTRA	400011	NIRM00000000000023923	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHDHUSEINROOHANI	NA	EWAN E HYDER 173/77 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000073330	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHDINAYATHULLAHSIDDIQUI	NA	SAUDI ARABIAN MONE SAUDI ARABIA	NA	999999	NIRM00000000000092803	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHDKASIMSHETHWALA	NA	571 A L J CROSS ROAD INDIA	MAHARASHTRA	400016	NIRM00000000000074104	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MOHDKURSHEDAHMED	NA	52 ROSEBERY AVE ST JI UNITED KINGDOM	NA	999999	NIRM00000000000092528	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHDMUNEER	NA	EMIRTEL POST BOX NO UNITEED ARAB EMIRATI	NA	999999	NIRM00000000000091070	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOHDJUSTAFARIMEDKHAN	NA	HOUSE NO 08-287 I INDIA	MAHARASHTRA	431604	NIRM00000000000092902	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MOHDKASIMSIDDIQUI	NA	654 BALDA ROAD NISH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDRAFIKAGAFFAR	NA	C/O G N ENTERPRISES INDIA	MAHARASHTRA	444001	NIRM00000000000079329	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDDRAHATHUSAIN	NA	(STATION LOGISTICS SE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000079197	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHDSALAHUDDIN	NA	GENERAL MANAGER AI OMAN	NA	999999	NIRM00000000000091320	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
MOHDSALIM	NA	NO 2 NAWAB BADRUD INDIA	WEST BENGAL	700073	NIRM00000000000054757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDSAMIKHTER	NA	OPP ANJUMAN WAZIF INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047870	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHDSHAHNAWAZHANIF	NA	C/O G N ENTERPRISES INDIA	MAHARASHTRA	444001	NIRM00000000000079234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHDUSMANISMAIL	NA	504 BLUE SHOP RESIDE INDIA	MAHARASHTRA	440001	NIRM00000000000022878	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MOHDWASEEMANSARI	NA	646 FAITHFUL GANJ KJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022497	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MOHDZAHEERUDDIN	NA	THE NATIONAL COMM SAUDI ARABIA	NA	999999	NIRM00000000000092798	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHIENDRAKUMARSIRCAR	NA	57/10 D L ROAD DEHR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046338	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHIMCHANDRADEY	NA	C/O KILBERN & CO 4 FJ INDIA	WEST BENGAL	700001	NIRM00000000000010123	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MOHINDERKUMARARYA	NA	P O BOX 201112 GABO SOUTH AFRICA	NA	999999	NIRM00000000000093057	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
MOHINDER	NA	1/11655 SAT NAGAR K INDIA	DELHI	110005	NIRM00000000000038113	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHINDERBANGA	NA	H NO 1030 SECTOR 8 C INDIA	PUNJAB	160018	NIRM00000000000042980	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MOHINDERKAUR	NA	8 152 PART II GUJIAN INDIA	DELHI	110009	NIRM00000000000038516	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINDERKAURKOCHAR	NA	106 NEW CLOTH MARJ INDIA	GUJARAT	380002	NIRM00000000000025765	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MOHINDERKAURLAMBA	NA	28/502 GREEN MEADC INDIA	MAHARASHTRA	400101	NIRM00000000000086068	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINDERKAURMUCHHAL	NA	9 GOPAL BAGH INDRJI INDIA	MADHYA PRADESH	452001	NIRM00000000000040601	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHINDERKAURSEHGAL	NA	G-20 RACE COURSE DE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000042934	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOHINDERKOURLAMBA	NA	7/316 GURU TEG BAHJ INDIA	MAHARASHTRA	400037	NIRM00000000000044823	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINDERKUMAR	NA	79-A NAVYUG BLOCK V INDIA	DELHI	110018	NIRM00000000000070811	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MOHINDERKUMAR	NA	H NO 1494/4 SHIV GAL INDIA	PUNJAB	141001	NIRM00000000000034890	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHINDERKUMARBATRA	NA	X RAY DEPT NEW JUBA SAUDI ARABIA	NA	999999	NIRM00000000000092110	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHINDERKUMARGUPTA	NA	6,7AGORE COLONY TH INDIA	PUNJAB	143001	NIRM00000000000011776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINDERLALJAIN	NA	HOUSE NO 288 SECTOR INDIA	HARYANA	134109	NIRM00000000000042890	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
MOHINDERPALGOYAL	NA	C/O M P GOYAL CO CH INDIA	PUNJAB	141003	NIRM00000000000043828	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
MOHINDERPALSINGH	NA	SDO B/R GARRISON EN INDIA	PUNJAB	147001	NIRM00000000000044674	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOHINDERPALSINGH	NA	SCF-8 GRAIN MARKET INDIA	PUNJAB	144109	IN300394-18228427-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINDERPALSINGHAHUJA	NA	P O BOX 3789 RUWI SL OMAN	NA	999999	NIRM00000000000092784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINDERPALSUTHAR	NA	PLOT NO 207 VILLAGE INDIA	RAJASTHAN	335711	NIRM00000000000071040	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINDERPRATAPSINGH	NA	MOHINDER PRATAP SII INDIA	PUNJAB	160020	NIRM00000000000042736	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINDERSAINVERMA	NA	C-311, ALBERT - SQUAI INDIA	DELHI	110001	NIRM00000000000012799	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MOHINDERSHARMA	NA	MANISHA CHEMISTS K INDIA	PUNJAB	143006	NIRM00000000000034692	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHINDERSINGH	NA	D-42 NEELAMBER APAI INDIA	DELHI	110034	NIRM00000000000000232	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MOHINDERSINGH	NA	C/O SHANTI D AGRAW INDIA	MADHYA PRADESH	457001	NIRM00000000000094557	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHINDERSINGH	NA	NO 3115 SECTOR 32 D INDIA	PUNJAB	160001	NIRM00000000000042693	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
MOHINDERSINGH	NA	H NO 3115 SECTOR 32 INDIA	PUNJAB	160031	NIRM00000000000055458	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
MOHINDERSINGH	NA	C/O PARAMJIT SINGH S INDIA	PUNJAB	142001	NIRM00000000000090521	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHINDERSINGHMINHAS	NA	COMMAND MEDICALS INDIA	MAHARASHTRA	440007	NIRM00000000000028020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINHUSSAINBELIM	NA	C/O NAZ WATCH CO G INDIA	GUJARAT	362225	NIRM00000000000060909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOHINIALWANI	NA	87 MIRA SOCIETY SHAJ INDIA	MAHARASHTRA	411037	NIRM00000000000054391	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOHINIAPARIKH	NA	2 A SARITA SANGAM SI INDIA	GUJARAT	390021	NIRM00000000000086201	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
MOHINIABIBHAIANLALCHHABRIA	NA	6 SUDHA BLDG PLOT 6 INDIA	MAHARASHTRA	400050	NIRM00000000000005979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINIABJAI	NA	112/295 SWAROOP N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076676	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINIBHALOTIA	NA	9 MANGOE LANE 2ND INDIA	WEST BENGAL	700001	NIRM00000000000015444	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MOHINIBRAO	NA	B-225 RANKA COLONY INDIA	KARNATAKA	560076	NIRM00000000000090214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHINICHELLARAMRHEJA	NA	FLAT NO C 95 R B I E SP INDIA	MAHARASHTRA	400056	NIRM00000000000033489	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHINICHODHRY	NA	44 DEFENCE COLONY E INDIA	PUNJAB	141001	NIRM00000000000052009	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOHINIDEVI	NA	VISHAL METALS NO 14 INDIA	KARNATAKA	560002	NIRM00000000000027580	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
MOHINIDEVIAGARWAL	NA	C/O BISSEWARLAL NAI INDIA	WEST BENGAL	700007	NIRM00000000000005497	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MOHINIDEVIBHANI	NA	C/O MR A K BINANI KE INDIA	WEST BENGAL	712513	NIRM00000000000010225	Redemption amount of prefe	196.00	29-APR-2021	No	No	FY-3
MOHINIDEVIKHOTIA	NA	24A SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM000000000000081213	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MOHINIDUTT	NA	WELCOMGROUP SEAR INDIA	MAHARASHTRA	400050	NIRM00000000000026732	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MOHINIGHANI	NA	E-186 KALKAJI NEW DE INDIA	DELHI	110019	NIRM00000000000062065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHINIKHATWANI	NA	58 SINDHI COLONY BA INDIA	RAJASTHAN	302016	NIRM00000000000029395	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOHINILMAHUBANI	NA	DOULATRAM MANSIOI INDIA	MAHARASHTRA	400005	NIRM00000000000024694	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MOHINIMOHANBHATTACHARJEE	NA	72 BALLYGUNGE PLACI INDIA	WEST BENGAL	700019	NIRM00000000000010138	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MOHINIMULCHANDANI	NA	30 VINAY APARTMENT INDIA	MADHYA PRADESH	452003	NIRM00000000000040663	Redemption amount of prefe	40.00	29-			

MOHINIRAWTANI	NA	4/23 BHAWANI SOCIETY INDIA	MAHARASHTRA	411002	NIRM0000000000002395	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
MOHINISARAN	NA	11 LAXMI APARTMENT INDIA	MAHARASHTRA	440001	NIRM00000000000063168	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOHINISATYAPALGUPTA	NA	C/O SATYAPAL GUPTA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008470	Redemption amount of prefe	1730.00	29-APR-2021	No	No	FY-3
MOHINITANDON	NA	394 NARMADA APARTI INDIA	DELHI	110019	NIRM00000000000047021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHITASHARMA	NA	D 253/A DEVI MARG B. INDIA	RAJASTHAN	302006	NIRM00000000000066638	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
MOHKAMSHINGHSODI	NA	8K 850 ROOM NO 1 SE INDIA	MAHARASHTRA	421003	NIRM00000000000057374	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MOHMADHUSARIBRABHEMBHAI	NA	UNIT CLOTT CENTER B. INDIA	GUJARAT	380001	NIRM00000000000083132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHMADHUSARIBRABHAIAPATEL	NA	7 B 3 KINARIWALA CHU INDIA	GUJARAT	380001	NIRM0000000000007925	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOHMADSLIMHUSSEINI	NA	15 VARISH NAGAR SOC INDIA	GUJARAT	380055	NIRM00000000000096904	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOHMEDAKBERSAIYED	NA	KNPC #7703 MAB UTIL KUWAIT	NA	999999	NIRM00000000000091302	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
MOHMEDALLYHMUNJEE	NA	C/O THE ASSTT.CUSTO INDIA	GUJARAT	361001	NIRM00000000000008617	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3
MOHMEDSAIFATEHMOHAMEDSHAIKH	NA	14/A MOHAMMEDI SO INDIA	GUJARAT	380028	NIRM00000000000079171	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOHMEDJIFANMUNSHI	NA	25/B MOHAMMEDI SO INDIA	GUJARAT	380028	NIRM00000000000075086	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHSINALIKBARALIBHARMAL	NA	KANDOI BAZAR RAJKOT INDIA	GUJARAT	360001	NIRM00000000000002479	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
MOHTARAMALIKHAN	NA	130/20 B L-1 BAGAH F INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000092589	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MOHTASHIMABDULREHMANBOOKWALA	NA	22 SHIVA TURNER ROA INDIA	MAHARASHTRA	400050	NIRM00000000000082128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOHUMMEDBAQUARBUKHARI	NA	J1/138 ASTODIA SAIY INDIA	GUJARAT	380001	NIRM00000000000025875	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MOIDUNNIC	NA	8/167 PRIMROSE PO EI INDIA	KERALA	680020	NIRM00000000000031482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOJIBURRAHMAN	NA	55/B ZAKIR NAGAR KA INDIA	BIHAR	800020	NIRM00000000000030941	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MOLLYCHERIAN	NA	MAYFIELD PANANVILA INDIA	KERALA	695015	NIRM00000000000065033	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOLLYJACOB	NA	REKHA PAINT CENTRE I INDIA	KERALA	695004	NIRM00000000000089143	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOLLYPHILIP	NA	PALAPUZHA HOUSE HI INDIA	KERALA	683503	NIRM00000000000036723	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MONIMSALJIDHUSAIN	NA	2491 JAIPUR MOMINW INDIA	GUJARAT	380001	NIRM00000000000052865	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MONAAGARWAL	NA	854, SECTOR 15 A FARI INDIA	HARYANA	121001	NIRM00000000000013736	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MONAASHOKSHAH	NA	401 GAURAV APARTMI INDIA	GUJARAT	396445	NIRM00000000000068062	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MONAKESWANI	NA	13/86 SUKH SADAN SK INDIA	MAHARASHTRA	400022	NIRM00000000000048099	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
MONAMPATEL	NA	C/5 ASHMI APARTMEN INDIA	GUJARAT	380009	NIRM00000000000020128	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MONAMISHAH	NA	A-2 ANAND DHARA FU INDIA	GUJARAT	380009	NIRM00000000000082532	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MONARPISTOLWALA	NA	C/O RAMESH N PISTOL INDIA	MAHARASHTRA	400092	NIRM00000000000024761	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MONASATISHMALHOTRA	NA	D-32 FLAT NO 4 MIG C INDIA	MAHARASHTRA	400051	NIRM00000000000050742	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MONDIRAGHOSH	NA	2A RAM MOHAN ROY I INDIA	WEST BENGAL	700009	NIRM00000000000016282	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MONENDRANUKUMARAGARWAL	NA	2/58 RAM NAGAR COL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026481	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MONIBASAK	NA	28/5/D GOSWAMI PAR INDIA	WEST BENGAL	711201	NIRM0000000000005918	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MONICABANGIA	NA	C/2/266 JANAKPURI NI INDIA	DELHI	110058	NIRM00000000000046154	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MONICADSOUZA	NA	1/30 WELLINGTON TEF INDIA	MAHARASHTRA	400002	NIRM00000000000059782	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MONICAKANWAR	NA	SATGURU MEHAR 30 A INDIA	MADHYA PRADESH	452001	NIRM00000000000040575	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MONICAMOTWANI	NA	KANAK STUDIO D 1 KA INDIA	DELHI	110007	NIRM00000000000018768	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MONICANAYAR	NA	MONA S BEAUTY PARU INDIA	ANDHRA PRADESH	500001	NIRM00000000000028625	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MONICAVASWANI	NA	LANE THE WESMAN IN INDIA	WEST BENGAL	700020	NIRM00000000000059895	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MONIKAAORORA	NA	B-201 KEDAR APPTS PL INDIA	DELHI	110085	NIRM00000000000081444	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
MONIKABANERJEE	NA	A/86 BAGHAJATIN CAL INDIA	WEST BENGAL	700092	NIRM00000000000068233	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONIKABANSAL	NA	C/O DR USHA BANSAL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000097950	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
MONIKAJAIN	NA	379 KUCHA BULAQUI E INDIA	DELHI	110006	NIRM00000000000038276	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MONIKANANTVERLALPATEL	NA	2 RANG JYOT SOC NR S INDIA	GUJARAT	380013	NIRM00000000000095585	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MONIKASATVALIKA	NA	C/O RATAN TEXTILES I INDIA	WEST BENGAL	700007	NIRM00000000000079405	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MONIKASHARMA	NA	C/O D P SHARMA 707-1 INDIA	RAJASTHAN	305001	NIRM00000000000086303	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONINDRANATHDAS	NA	3 UMESH BANERJEE LA INDIA	WEST BENGAL	711101	NIRM00000000000010050	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MONISHAJAIN	NA	C/O LT COL VK JAIN 12 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000034517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONISHAMIMANI	NA	8 VALLIAMMAL ST KIUF INDIA	TAMIL NADU	600010	NIRM00000000000029852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONISHKANTACHOUHDURY	NA	FLAT LC/8 193 ANDUL INDIA	WEST BENGAL	711109	NIRM00000000000074836	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONITA	NA	INDERLAL VIJAY KUMA INDIA	ANDHRA PRADESH	500029	NIRM00000000000079511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONITANILKUMARASHAR	NA	JYOTI OPP VIRANI APA INDIA	GUJARAT	360001	NIRM00000000000028064	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MONJUSHREEGON	NA	C/O G G ROY A-19 HILL INDIA	MAHARASHTRA	400076	NIRM00000000000051160	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MONKOMPUSANBASIVANRAMDAS	NA	KOTTARAM PAZHAVEE INDIA	KERALA	688009	NIRM00000000000036797	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MONMATHANATHDATTA	NA	67 BHARAB GHATAK L INDIA	WEST BENGAL	711101	NIRM00000000000010121	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MONJOHAZRACHOUHDURY	NA	23 PARCUS ROAD PO 8 INDIA	WEST BENGAL	713101	NIRM00000000000078614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MONJOJUMARGANGULI	NA	20, BIRSEWAR CHATTE INDIA	WEST BENGAL	711201	NIRM00000000000010132	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MONJOTOSHPHINE	NA	C/O MR K C SIKHAR AE INDIA	WEST BENGAL	700064	NIRM00000000000015874	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MONOTOSHISHA	NA	A-4/502 KALPUK ESTAI INDIA	MAHARASHTRA	400037	NIRM00000000000094935	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
MONTINACELESTINANAZARETH	NA	378 WENDRON CRES N CANADA	NA	999999	NIRM00000000000093265	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
MONUAGRRAWAL	NA	119/10 BAI KA BAGH N INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000061927	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MONUJAIN	NA	40 GARAN HATTA STRE INDIA	WEST BENGAL	700006	NIRM00000000000055217	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MONUMAHESHWARI	NA	36/37 MAHAVIR CHAV INDIA	MAHARASHTRA	400003	NIRM00000000000013899	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOOKKAGOWNDERPONNURAJ	NA	ADCO HABSHAN P O BI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091984	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOOLCHANDAMANI	NA	C/O RATHI ENTERPRISE INDIA	WEST BENGAL	700001	NIRM00000000000067238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOOLCHANDJAIN	NA	177 SHAMBHU BATIKA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018549	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOOLCHANDJIVERILAL	NA	676 VIDYA DHAR KA RJ INDIA	RAJASTHAN	302003	NIRM00000000000082442	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOOLCHANDJIVERILAL	NA	676 VIDYA DHAR KA RJ INDIA	RAJASTHAN	302003	NIRM00000000000082443	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MOOLCHANDMAMNANI	NA	RANA MEDICAL & GEN INDIA	RAJASTHAN	302001	NIRM00000000000028945	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
MOOLCHANDNEENA	NA	B-9/1 DIGIJAM STAFF C INDIA	GUJARAT	361006	NIRM00000000000015862	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
MOOLCHANDNIHALANI	NA	A-11 CHATRAPATI SOC INDIA	MAHARASHTRA	400603	NIRM00000000000095799	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
MOOLKHAJUMALHOTRA	NA	A-2/68 L G FLATS PAS INDIA	DELHI	110063	NIRM00000000000084515	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOOLNARAINMEHROTRA	NA	STELLA QUARTER THE I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOOLSINGHRAJPOOT	NA	5/O SH MANGAL SINGI INDIA	RAJASTHAN	334001	NIRM00000000000028806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MORANDRAMCHOITHANI	NA	ASHOKA PLOT 430 FLA INDIA	MAHARASHTRA	400052	NIRM00000000000032297	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MORESHVARHARIPHATAK	NA	C/O TEXTO GOODS CO INDIA	MAHARASHTRA	400001	NIRM00000000000010067	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MORGANSTANLEYASSETMANAGEMENTINCAC	NA	THE HONGKONG AND INDIA	MAHARASHTRA	400025	NIRM00000000000088404	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MORGANSTANLEYDEA INC	NA	HSBC- CUSTODY & CLE INDIA	MAHARASHTRA	400057	NIRM00000000000068510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MORGANSTANLEYDEA INC	NA	ATTN : SHEELA KONDU INDIA	MAHARASHTRA	400057	NIRM00000000000076476	Redemption amount of prefe	562.00	29-APR-2021	No	No	FY-3
MOSHARRAFUDDINSYED	NA	P O BOX 2184 SALMIY KUWAIT	NA	999999	NIRM00000000000084590	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
MOTHHUKURISARAMAKRISHNA	NA	C/O SURYA RAO P O C INDIA	TAMIL NADU	608001	NIRM00000000000078253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOTHCHANDPOONJABHAI	NA	NIRMAL ALUMINIUM I INDIA	TAMIL NADU	641002	NIRM00000000000027943	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
MOTHCHANDPOONJABHAI	NA	C/O HUF NIRMAL ALU INDIA	TAMIL NADU	641002	NIRM00000000000079444	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MOTIKHIMANDASLALWANI	NA	634/1 AMBAWADI SAR INDIA	GUJARAT	380001	NIRM00000000000059821	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOTILLAGARWAL	NA	40 STRAND ROAD R NC INDIA	WEST BENGAL	700001	NIRM00000000000016902	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MOTILLAGARWAL	NA	40 STRAND ROAD 2ND INDIA	WEST BENGAL	700001	NIRM00000000000083166	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MOTILALBINANI	NA	BINANIS CHOK BIKANE INDIA	RAJASTHAN	302001	NIRM00000000000010052	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MOTILALCHIMANLALSHAH	NA	SURYA PRAKASH APT B INDIA	MAHARASHTRA	411037	NIRM00000000000005215	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
MOTILALFNAHAR	NA	SHOP 11 12A 17 BABU INDIA	MAHARASHTRA	400002	NIRM00000000000023865	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOTILALJAIN	NA	22 RABINDRA SARANI I INDIA	WEST BENGAL	700073	NIRM00000000000058036	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
MOTILALHALANI	NA	52 MARUTHI CO OPERI INDIA	KARNATAKA	560079	NIRM00000000000097147	Redemption amount of prefe	18.00	29-APR-2021</			

MOTILALKASAT	NA	33 TOLLYGUNGE CIRCL INDIA	WEST BENGAL	700053	NIRM0000000000068382	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MOTILALLDHUR	NA	60 RAJKRISTO GHOSAL INDIA	WEST BENGAL	700042	NIRM0000000000010139	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MOTILALLARAMNICHANI	NA	815 A SHIVALAYA 8TH INDIA	TAMIL NADU	600105	NIRM0000000000030032	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOTILALLARAMNILHANI	NA	815 A SHIVALAYA 8TH INDIA	TAMIL NADU	600105	NIRM0000000000053630	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOTILALPATWARI	NA	174 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM0000000000017578	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MOTILALRATHORE	NA	307 USHAKIRAN RAOPi INDIA	GUJARAT	390001	NIRM0000000000053062	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MOTILALRUPCHANDWADNERKAR	NA	TURATHI ENGG CONSU SAUDI ARABIA	NA	999999	NIRM0000000000091415	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MOTILALSHAH	NA	DEVSI TESSI SHAH POJ INDIA	MAHARASHTRA	400099	NIRM0000000000031643	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MOTILALVERMA	NA	PLOT NO 14 SARASWA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000056870	Redemption amount of prefe	499.00	29-APR-2021	No	No	FY-3
MOTIMALMEHTA	NA	DAGA BAZAR JODHPUR INDIA	RAJASTHAN	342001	NIRM0000000000067023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOTIMOHANSEKARIA	NA	A-410 SECTOR - 19 NO INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000096946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MOTIRAMBATHUA	NA	601 SATLAI 6TH FLR VJ INDIA	MAHARASHTRA	400067	NIRM0000000000050918	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MOTIRAMCHELARAM	NA	4 PURAN CHAMBERS I INDIA	GUJARAT	380001	NIRM0000000000020453	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOTIRAMTAK	NA	C-146 BIRLASAGAR POI INDIA	GUJARAT	360576	NIRM0000000000055188	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOTISAGARSHRAVANKUMARPITHIA	NA	3 SARKARI KARMACHA INDIA	GUJARAT	362001	NIRM0000000000023240	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MOTLASITARAMIREDDY	NA	BRAHMINS ST NEW PET INDIA	ANDHRA PRADESH	517101	NIRM0000000000074193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOUSUMICHAKRABORTY	NA	16A GOBINDA GHOSHJ INDIA	WEST BENGAL	700025	NIRM0000000000072253	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MOUSUMIMURARKA	NA	C/O OM PRAKASH MUJ INDIA	WEST BENGAL	722122	NIRM0000000000072321	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MOUSUMISOMANI	NA	C/O GLOSTER JUTE MIL INDIA	WEST BENGAL	711310	NIRM0000000000083360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MOVARGHESE	NA	MEELAMPARAMPIL POI INDIA	KERALA	689110	NIRM0000000000035773	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
MPALANIAPPAN	NA	6 KBALEESWARER NA INDIA	TAMIL NADU	600004	NIRM0000000000029755	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MPANKAJAM	NA	C/O MR P MURUGAYY INDIA	TAMIL NADU	600089	NIRM0000000000071765	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
MPARORA	NA	AC-1 2ND FLOOR GANK INDIA	DELHI	110018	NIRM0000000000067894	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MPARVEZ	NA	927 1ST B CROSS S T BI INDIA	KARNATAKA	560034	NIRM0000000000068758	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MPATEL	NA	C/O KAMINI ARORA 1/ INDIA	MAHARASHTRA	400049	NIRM0000000000058621	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MPGOKHALE	NA	PARAG FLAT NO 1 SHIV INDIA	MAHARASHTRA	400602	NIRM0000000000080986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MPGUPTA	NA	C/O M/S HARI RAM SU INDIA	HARYANA	132116	NIRM0000000000059467	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MPKUMAR	NA	C/O SAVITA WOOD INE INDIA	KARNATAKA	577602	NIRM0000000000000653	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MPONNAMBALAM	NA	32 SRI RAMANUJA NAC INDIA	TAMIL NADU	600023	NIRM0000000000030102	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MPPADMANABHAN	NA	SOUTHERN PROVINCE SAUDI ARABIA	NA	999999	NIRM0000000000093734	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MPPPAUL	NA	003 C BLOCK CASA AN INDIA	KARNATAKA	560076	NIRM0000000000062257	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MPPALOUSE	NA	WIAHA CARPENTRY & E BAHRAIN	NA	999999	NIRM0000000000091904	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MPPRAMAKRISHNASETTY	NA	C/O SREE KAMA TEXTIL INDIA	KARNATAKA	572218	NIRM0000000000074416	Redemption amount of prefe	722.18	29-APR-2021	No	No	FY-3
MPSUBRAHMANYAM	NA	BLOCK NO 8 PARK VIEW INDIA	MAHARASHTRA	400022	NIRM0000000000003188	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
MPSUMATHI	NA	3-1 M N KRISHNA RAO INDIA	KARNATAKA	560004	NIRM0000000000073078	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MPTIBREWALA	NA	SHANTI KUNJ CJ-176 BI INDIA	WEST BENGAL	700091	NIRM0000000000083843	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MPUSHPA	NA	NO 23 VENKATESH BAT INDIA	TAMIL NADU	600007	NIRM0000000000080259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MPVASAAL	NA	219 MEDICAL ENCLAVI INDIA	PUNJAB	141001	NIRM0000000000034752	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MRADULAKOTAK	NA	UNIVERSAL HARDWAR INDIA	WEST BENGAL	700001	NIRM0000000000068880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRADULPRAKASHGUPTA	NA	C/O P N GUPTA 15/82 INDIA	MAHARASHTRA	444444	NIRM0000000000037399	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MRAGHAVAREDDY	NA	8-2-684/4/15 BEHIND INDIA	ANDHRA PRADESH	500034	NIRM0000000000008214	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MRAGHU	NA	1-10-71/5 2ND FLOOR INDIA	ANDHRA PRADESH	500020	NIRM0000000000062377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRAGHULVEER	NA	3/5 ARUNDEL PET D NI INDIA	ANDHRA PRADESH	522002	NIRM0000000000074212	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRACHELAMMA	NA	10-C ALMORA ANUSHI INDIA	MAHARASHTRA	400094	NIRM0000000000019417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRAJVEL	NA	D-43 8TH CROSS THILL INDIA	TAMIL NADU	620018	NIRM0000000000080958	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MRANAA	NA	FLAT 8 PLOT 1944 18TH INDIA	TAMIL NADU	600040	NIRM0000000000037662	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MRAMAKRISHNARAJU	NA	VIKRAM NAGAR AT/PC INDIA	ORISSA	764001	NIRM0000000000082604	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRAMAMANI	NA	G-37 NEW TOWN BHAI INDIA	KARNATAKA	577301	NIRM0000000000027425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRAMAN	NA	17 CHOICE VILLAGE TR INDIA	KERALA	682301	NIRM0000000000097063	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
MRAMANI	NA	40-41 GANDHI NAGAR INDIA	TAMIL NADU	620001	NIRM0000000000062998	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
MRATNAMMA	NA	W/O M JAYDEVAPPA INDIA	KARNATAKA	572201	NIRM0000000000027276	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRAVI	NA	102 & 103 5TH CROSS INDIA	KARNATAKA	560062	NIRM0000000000077141	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRBALACHANDRAN	NA	NO B 43 KARTHIKEYAN INDIA	TAMIL NADU	600082	NIRM0000000000041011	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRBALACHANDRAN	NA	C/O B GANESAN AG4/1 INDIA	TAMIL NADU	600082	NIRM0000000000041012	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRBHAT	NA	SWAGAT INDUSTRIES I INDIA	KARNATAKA	583227	NIRM0000000000074939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRBSWANANDABANERJEEADVOCATE	NA	11 OLD POST OFFICE 5 INDIA	WEST BENGAL	700001	NIRM0000000000009127	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MRCHANDRANKANTHA	NA	NO 106/19 2ND A CRD INDIA	KARNATAKA	560050	NIRM0000000000027294	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MRCHANDRASEKHAR	NA	82 RATNANAVILAS ROAD INDIA	KARNATAKA	560004	NIRM0000000000007294	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MRDRAMESH	NA	230 RAJA STREET COIN INDIA	TAMIL NADU	641001	NIRM0000000000069254	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MREGINALD	NA	C15 COLONY LARSEN 8 INDIA	MAHARASHTRA	442517	NIRM0000000000081479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRGOPINATH	NA	558 10 A MAIN 5TH BU INDIA	KARNATAKA	560041	NIRM0000000000026846	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRIDULABASU	NA	65/4-C JOYNUDDIN MI INDIA	WEST BENGAL	700027	NIRM0000000000006523	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRIDULABENMAHENDRAPARMAR	NA	OSHWAL COLONY STRI INDIA	GUJARAT	361001	NIRM0000000000003813	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
MRIDULACHADHA	NA	H NO 3/43 SECTOR 21I INDIA	PUNJAB	160022	NIRM0000000000074294	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRIDULAGROVER	NA	B 1/23 MODEL TOWN I INDIA	DELHI	110009	NIRM0000000000034582	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MRIDULAGUHA	NA	FLAT NO 2 1ST FLOOR . INDIA	WEST BENGAL	700028	NIRM0000000000036557	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MRIDULAKAUL	NA	M/S J G CLASS LIMITED INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000005223	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRIDULAMISHRA	NA	C/O PROF S K MISHRA INDIA	MAHARASHTRA	444444	NIRM0000000000022462	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MRIDULANAGAR	NA	C/O C P BUIROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000056345	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MRIDULARAMANI	NA	302.6D DAMODAR PAF INDIA	MAHARASHTRA	400086	NIRM0000000000001161	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
MRIDULASHRIVASTAVA	NA	PARVATI SMRATI VAC INDIA	MADHYA PRADESH	464001	NIRM0000000000048984	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRIDULSHANKARCHAKRAVARTY	NA	P 96 BECHARAM CHAT INDIA	WEST BENGAL	700061	NIRM0000000000015806	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MRIDULTIBREWAL	NA	36 ABINASH SASHMAL INDIA	WEST BENGAL	700010	NIRM0000000000036048	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MRIDUSHREESABOO	NA	954 CHITLANGIYAS M I INDIA	RAJASTHAN	320201	NIRM0000000000029490	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MRINALCHAKRABORTY	NA	BANIPUR /B-CK/ PO BA INDIA	WEST BENGAL	743233	NIRM0000000000081112	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MRINALKANTICATTERJEE	NA	HARIPALSTATION BAZI INDIA	MAHARASHTRA	444444	NIRM0000000000089786	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MRINALKANTIROY	NA	NUCLEAR RESEARCH LJ INDIA	DELHI	110012	NIRM0000000000039509	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRINALKANTISAHA	NA	16A JODHPUR PARK Cj INDIA	WEST BENGAL	700068	NIRM0000000000077536	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRINALKUMARCHAKRABORTTY	NA	1/2 BIJOY CHANDRA M INDIA	WEST BENGAL	700065	NIRM0000000000058695	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MRINALSIRCAR	NA	C/O THE SHIPPING COI INDIA	WEST BENGAL	700001	NIRM0000000000067429	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MRITYUNJAYPRASAD	NA	274 PATALIPUTRA COL INDIA	BIHAR	800013	NIRM0000000000007323	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MRITYUNJAYDEY	NA	5 & 7 MADAN GOPAL L INDIA	WEST BENGAL	700012	NIRM0000000000010173	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MRITYUNJOY NANDI	NA	23 AMRA TULLA STREE INDIA	WEST BENGAL	700001	NIRM0000000000063339	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRITYUNJOYDUTTA	NA	SYNDICATE BANK 6 NE INDIA	WEST BENGAL	700001	NIRM0000000000044984	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MRKAPPOOR	NA	C 23 TULSI APARTMEN INDIA	DELHI	110085	NIRM0000000000033840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRKJAYAMANI	NA	KARUR MEDICALS 32 B INDIA	TAMIL NADU	639002	NIRM0000000000069262	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
MRMAHESH	NA	SRIPAL FLAT 6 2ND FLC INDIA	MAHARASHTRA	400071	NIRM0000000000061086	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MRMANGALA	NA	12/1 GOVINDAPPA RO INDIA	KARNATAKA	560001	NIRM0000000000059483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MRNAVINCHANDRAVIKACHANDMEHTA	NA	SARDAR PATEL ROAD N INDIA	GUJARAT	370465	NIRM0000000000080168	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MRRADHASAXENA	NA	3/41 MIRA SOCIETY SH INDIA	MAHARASHTRA	411037	NIRM0000000000053442	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MRSANJAYGAGLANI	NA	M-128 HOUSING BOAR INDIA	GUJARAT	360001	NIRM0000000000069274	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

MRS AVRANI	NA	SWISS VIEW COTTAGE INDIA	TAMIL NADU	643001	NIRM0000000000069253	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MRS BABY JOSE	NA	C/O JOS BROTHERS 24, INDIA	KERALA	678014	NIRM0000000000069256	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MRS DAMINI PKAMDAR	NA	5 UPASANA APARTMENT INDIA	GUJARAT	360002	NIRM0000000000069273	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MRS SHAH	NA	14E/162 VISHRAM PAF INDIA	GUJARAT	380013	NIRM0000000000068089	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MRS SHAHADEOPWARE	NA	C 6, 506, VINDHYACHA INDIA	MAHARASHTRA	401601	NIRM0000000000080173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MRS LENADEY	NA	OLD POST OFFICE BULLI INDIA	WEST BENGAL	712136	NIRM0000000000014140	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
MRS MADHUR	NA	1 ST PATRICKS TOWN 5 INDIA	MAHARASHTRA	411013	NIRM0000000000080102	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MRS MADHURIGANDHI	NA	C/O MR PRAVIN GANDI INDIA	MAHARASHTRA	411004	NIRM0000000000053448	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MRS MEENACHOU DHARY	NA	NARAYANWADI ROOM INDIA	MAHARASHTRA	400004	NIRM0000000000070337	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MRS MEERU WADHWAN	NA	HOUSE 19 ROAD NO 61 INDIA	DELHI	110026	NIRM0000000000071062	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MRS NANDITAKAR	NA	11A NAYAN CHAND DL INDIA	WEST BENGAL	700006	NIRM0000000000080152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MRS PRAMILA SAWA	NA	C/O THERMO CONTRO INDIA	WEST BENGAL	700053	NIRM0000000000078284	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MRS PRAMODINIGESOTA	NA	A 1 LAXMI PARK SOCIE INDIA	MAHARASHTRA	411030	NIRM0000000000053440	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MRS RAMAAGGARWAL	NA	A-3/33 JANAKPURI NEI INDIA	DELHI	110058	NIRM0000000000071092	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MRS REENIVASAIYENGAR	NA	645 46TH A CROSS III B INDIA	KARNATAKA	560010	NIRM0000000000000623	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3	
MRS REKHAGUPTA	NA	C/O SRI ROSHANLAL GI INDIA	UTTAR PRADESH	ALIGARH	201001	NIRM0000000000071121	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MRS RIDHAR	NA	NO 11 SECOND STREET INDIA	TAMIL NADU	600017	NIRM0000000000040992	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MRS SHAKUN	NA	C/O MR D R KHANNAH INDIA	DELHI	110019	NIRM0000000000070976	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MRS SPARAMESWARI	NA	C/253 THIRUNAGAR M INDIA	TAMIL NADU	625006	NIRM0000000000069251	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MRS VIANDANADHADDA	NA	ROOM NO 30 3RD FLO INDIA	MAHARASHTRA	400004	NIRM0000000000053344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MRT HANGASAMY	NA	P-39 STAFF QUARTERS INDIA	TAMIL NADU	641003	NIRM0000000000078237	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MR DULAA PATEL	NA	12 GAUTAM VIHAR SO INDIA	GUJARAT	380013	NIRM0000000000052279	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
MR DULADHRUVE	NA	371 SAKET NAGAR IND INDIA	MADHYA PRADESH	452001	NIRM0000000000040668	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MR DULAMANSUKHLAL DOSHI	NA	ARIHANT 11 PATEL COI INDIA	GUJARAT	361008	NIRM0000000000043736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MR DULAMUKHERJEE	NA	QGPC ONSHORE NGL P QATAR	NA	999999	NIRM0000000000092943	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
MR DULASMEHTA	NA	MEHTA & PAREKH /C A INDIA	TAMIL NADU	600108	NIRM0000000000077505	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MR DULASMEHTA	NA	MAHETA & PAREKH 14 INDIA	TAMIL NADU	600108	NIRM0000000000082344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MR GUGESH JAYANTILAL SHAH	NA	2 ANAND DUPLEX BHA INDIA	GUJARAT	380054	NIRM0000000000020552	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MRUGMONY	NA	37/378 RAMASWAMY INDIA	KERALA	695023	NIRM0000000000031577	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MR UKMANI	NA	61 H SIBBALI KALAWAS INDIA	TAMIL NADU	624001	NIRM0000000000059732	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MR UKMANI	NA	BLOCK-H DOOR NO 6 5 INDIA	TAMIL NADU	600083	NIRM0000000000078826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MRUTYUNJAYAMS	NA	764 8TH MAIN 3RD ST INDIA	KARNATAKA	560079	NIRM0000000000026833	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
MRUTYUNJAYAKRISHNETTAR	NA	PLOT NO-39 FLAT NO-1 INDIA	WEST BENGAL	700055	NIRM0000000000045477	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
MR VAIIDYANATHAN	NA	GURU KRUPA 729/C, II INDIA	KARNATAKA	560017	NIRM0000000000034944	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MS ADASIVKINI	NA	VIII/1314 BANGHAWA INDIA	KERALA	682002	NIRM0000000000045894	Redemption amount of prefe	227.00	29-APR-2021	No	No	FY-3	
MS ADINARAYANSETTY	NA	SRI LAKSHMI VENKATE INDIA	KARNATAKA	560002	NIRM0000000000084896	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MSALIMAGAFFARMEMON	NA	1704 CHANGIZPOLE DV INDIA	GUJARAT	380001	NIRM0000000000074048	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSALIMAGAFFARMEMON	NA	SALIM A GAFFAR MEM INDIA	GUJARAT	380002	NIRM0000000000096149	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MSAMBASIVAM	NA	402 ANJALI AMBIKA N/ INDIA	MAHARASHTRA	421202	NIRM0000000000067152	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MSAMBASIVAM	NA	402 ANJALI AMBIKA N/ INDIA	MAHARASHTRA	421202	NIRM0000000000067153	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSANKAR	NA	10/13 33RD STREET N/ INDIA	TAMIL NADU	600061	IN300394-15618610-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MSANTHOSARAJAN	NA	MADURA COATS LTD 1 INDIA	KARNATAKA	560001	NIRM0000000000034984	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MS ANYASIRAO	NA	EPLLI STREET OLD TWC INDIA	ANDHRA PRADESH	535001	NIRM0000000000095177	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSARADAANANTHASAILAJA	NA	KODA MANCHILU WEST INDIA	ANDHRA PRADESH	534269	NIRM0000000000081256	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MSATHAPPAN	NA	ANNA MALAI UNIVERS INDIA	TAMIL NADU	641009	NIRM0000000000094960	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MSATHISHBHAT	NA	SENIOR MANAGER CAR INDIA	KARNATAKA	560001	NIRM0000000000077715	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSALUKATALI	NA	201 VIMALA APT OPP I INDIA	MAHARASHTRA	401202	NIRM0000000000075991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSDEEPAHOLDINGPLTD	NA	9/12 LAL BAZAR STREE INDIA	WEST BENGAL	700001	NIRM0000000000051826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSDEEPAHOLDINGPLTD	NA	9/12 LAL BAZAR STREE INDIA	WEST BENGAL	700001	NIRM0000000000051827	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSDEEPAHOLDINGPVLTLD	NA	33A J L NEHRU ROAD 1 INDIA	WEST BENGAL	700013	NIRM0000000000045601	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
MSDPPROPERTIESLTD	NA	31 PARK MANSION 57 INDIA	WEST BENGAL	700016	NIRM0000000000011792	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3	
MSDURAI	NA	27 AARTHI APARTMEN INDIA	TAMIL NADU	600020	NIRM0000000000012480	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MSEETHALAKSHMI	NA	C/O MAJ S M MOHAN INDIA	TAMIL NADU	641012	NIRM0000000000037699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSEETHALAKSHMI	NA	PLOT NO 30 MUTHUPP INDIA	TAMIL NADU	623001	NIRM0000000000078163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSEETHARAMAIAH	NA	LIG 489 BHARATNAGAI INDIA	ANDHRA PRADESH	500018	NIRM0000000000074815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSELVI	NA	W/O MR M MANOHAR INDIA	KARNATAKA	560009	NIRM0000000000030389	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSESHARATNAM	NA	C/O M THIRUMALA PRAK INDIA	ANDHRA PRADESH	515813	NIRM0000000000079848	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MSGHADHI	NA	266/10 SONI ROAD EA INDIA	MAHARASHTRA	400022	NIRM0000000000034195	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MSGOVINDAN	NA	C-2 DAMAYANTHI APA INDIA	TAMIL NADU	600034	NIRM0000000000037460	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MSGRACIOUSANUYALTD	NA	94 B MITTAL TOWER 2 INDIA	MAHARASHTRA	400021	NIRM0000000000019643	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MSHANTHI	NA	27 NEELAKANDAN KOV INDIA	TAMIL NADU	625003	NIRM0000000000083626	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MSHETH	NA	SHOP NO 3 RAJABAHAI INDIA	MAHARASHTRA	400023	NIRM0000000000083819	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSITADEVI	NA	P O BOX 297 MANZINI SWAZILAND	NA	999999	NIRM0000000000092830	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
MSITAMANOHARAM	NA	8-4-B TEMPLE STREET I INDIA	ANDHRA PRADESH	522006	NIRM0000000000080324	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MSITAMANOHARAM	NA	8-4-B TEMPLE STREET I INDIA	ANDHRA PRADESH	522006	NIRM0000000000080325	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
MSJAIN	NA	81 MCNICHOLES ROAD I INDIA	TAMIL NADU	600031	NIRM0000000000060171	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MSKADHWALA	NA	124/1 'GH' TYPE SECTC INDIA	GUJARAT	382021	NIRM0000000000060966	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
MSKRISHNAMURTHY	NA	9 6 3 KAMASALA PET I INDIA	ANDHRA PRADESH	515201	NIRM0000000000027520	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MSKRISHNAMURTHY	NA	RADHA KRISHNA S 5 S INDIA	ANDHRA PRADESH	515202	NIRM0000000000064659	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
MSKRISHNAMURTHY	NA	9-6-3 KAMASALA PET I INDIA	KARNATAKA	575201	NIRM00000000000063751	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MSLXNMUTUALFUNDSLTD	NA	C/O MAHESHWAR MA INDIA	WEST BENGAL	700001	NIRM0000000000015151	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MSMOKHA	NA	12 ASOKA VILLA NAIMI INDIA	MADHYA PRADESH	462001	NIRM0000000000027744	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MSNAGARAJAN	NA	25 GOVINDA SWAMY I INDIA	TAMIL NADU	600011	NIRM0000000000054896	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSNAGARAJAPP	NA	S/O S D SIDDALINGA SI INDIA	KARNATAKA	571440	NIRM0000000000027544	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MSNAGARATHNA	NA	C/O M S NAGARATHN/ INDIA	DELHI	110092	NIRM0000000000017818	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MSNAGRATH	NA	F-117 EAST OF KAILASH INDIA	DELHI	110065	NIRM0000000000095254	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3	
MSNARAYANASAMY	NA	C/O NARAYAN & CO ST INDIA	TAMIL NADU	600001	NIRM0000000000056592	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
MSNARAYANASAMY	NA	C/O NARAYAN & CO ST INDIA	TAMIL NADU	600001	NIRM0000000000068464	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSNARAYANASAMY	NA	C/O NARAYAN & CO ST INDIA	TAMIL NADU	600001	NIRM0000000000074583	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
MSNARAYANASAMY	NA	NARAYAN & CO. STOCI INDIA	TAMIL NADU	600001	NIRM0000000000074642	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MSNARAYANASAMY	NA	C/O NARAYAN & CO 11 INDIA	TAMIL NADU	600001	NIRM0000000000080633	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
MSR BHARANI	NA	C/O SRI SAIKRISHNA AC INDIA	ANDHRA PRADESH	524001	NIRM0000000000062383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSRADHADEVI	NA	H S KRISHNA MURTHY INDIA	ANDHRA PRADESH	515201	NIRM00000000000063721	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MSRIDADAN	NA	? SADASIVA APARTMENT INDIA	TAMIL NADU	600028	NIRM0000000000080972	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSRIDHAR	NA	C/O MRS RADHA SRIN/ INDIA	TAMIL NADU	600017	NIRM0000000000029921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MSRINIVASARAO	NA	RLY QR NO 338/1 TYPE INDIA	ANDHRA PRADESH	506003	NIRM0000000000078847	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MSRINIVASARAO	NA	RLY QR NO 338/1 TYPE INDIA	ANDHRA PRADESH	506003	NIRM0000000000079986	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSRIVANI	NA	K VENKATAIAH NAIDU INDIA	ANDHRA PRADESH	516115	NIRM0000000000061600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSRVKRISHNARAO	NA	P O BOX 297 MANZINI SWAZILAND	NA	999999	NIRM0000000000092828	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
MSSAHARSHMARKETINGFINANCEPLTD	NA	C/O S K PODDAR & CO I INDIA	WEST BENGAL	700001	NIRM0000000000051823	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MSSAHARSHMARKETINGFINANCEPLTD	NA	C/O S K PODDAR & CO INDIA	WEST BENGAL	700001	NIRM0000000000051824	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	

MSSAMBAMURTHYJAHGIRDAR	NA	C/O JAHGIRDAR & CO. INDIA	KARNATAKA	560020	NIRM000000000010094	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
MSSANKARANARAYANAN	NA	PLOT NO 39 4TH MAIN INDIA	TAMIL NADU	600041	NIRM0000000000045957	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
MSSATHISHBABU	NA	SATHISH TEXTILES BRA INDIA	KARNATAKA	563101	NIRM0000000000076170	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MSSUNDARARAJA	NA	L5G PA DEPARTMENT ( INDIA	KARNATAKA	577301	NIRM0000000000027083	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
MSTAK	NA	92-A MAYA NAGAR CIV INDIA	PUNJAB	141001	NIRM0000000000044041	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSTEPHEN	NA	8 139/1 EAST OF KAILA INDIA	DELHI	110065	NIRM0000000000039339	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
MSTHOMASKUTTY	NA	MARATTUKALAM INDI INDIA	KERALA	686106	NIRM0000000000009604	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSUBRAMANIAN	NA	MAKONMANEY VILAS INDIA	MAHARASHTRA	444444	NIRM0000000000010024	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
MSUBRAMONYSARMA	NA	C/O MS LAKSHMI SARI INDIA	MAHARASHTRA	400706	NIRM0000000000022127	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MSUKUMARIAMMA	NA	PB NO.1451 AL AIN AB UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSUMITRA	NA	C/O M RAMCHANDRAI INDIA	ANDHRA PRADESH	509208	NIRM00000000000084430	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MSUNIL	NA	2 1/1 KULUR FERRY RD INDIA	KARNATAKA	575006	NIRM00000000000069213	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MSURYARAJ	NA	43 PILLIARKOIL IIND ST INDIA	TAMIL NADU	625016	NIRM00000000000029705	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MSUSILA	NA	PLOT NO 46 BHARATHI INDIA	TAMIL NADU	625020	NIRM00000000000029638	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MSVENKATACHALAM	NA	FLAT 9 BLOCK-B MANE INDIA	MAHARASHTRA	400061	NIRM0000000000007093	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MSVIJAY	NA	C/3 NAV PANAMANU ( INDIA	MAHARASHTRA	400071	NIRM00000000000048342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MTHANMBEDURAI	NA	SYNDICATE BANK WELI INDIA	TAMIL NADU	643231	NIRM00000000000028045	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MTHANNIMALAICHETTIAR	NA	4 MAIN ROAD SHANMI INDIA	TAMIL NADU	623314	NIRM00000000000017760	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MTHOMASMATHEW	NA	MINISTRY OF ELECTRIC KUWAIT	NA	999999	NIRM00000000000091691	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
MTPUTTARAJU	NA	CANARA BANK SHANTI INDIA	KARNATAKA	560027	NIRM00000000000027594	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUDUNURUVENKATARAMARAJU	NA	239/3RT VIJAYANAGAR INDIA	ANDHRA PRADESH	500457	NIRM00000000000065564	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUGALLALAYSUKHLAL	NA	39 STRAND ROAD 4TH INDIA	WEST BENGAL	700001	NIRM00000000000010151	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
MUGATLALCHUNILALSHAH	NA	LAVINA 5TH FLOOR BLI INDIA	MAHARASHTRA	400054	NIRM00000000000005493	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3	
MUHAMMADALIKARATTUHOODY	NA	ABUDHABI COMMERC UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092112	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
MUHAMMADMANSOORAHMADDADARKAR	NA	177 DONGRI STREET S INDIA	MAHARASHTRA	400009	NIRM00000000000031215	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
MUHAMMADSHAFEEALISHAIKH	NA	C/O A M SHAIKH OPP S INDIA	KARNATAKA	581332	NIRM00000000000051631	Redemption amount of prefe	340.00	29-APR-2021	No	No	FY-3	
MUHAMMADYASIN	NA	AIRFORCE STN KANERI INDIA	MAHARASHTRA	400606	NIRM00000000000078957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUINUDDINBARGIR	NA	AKASH APTS 363/13 E INDIA	MAHARASHTRA	416008	NIRM00000000000022858	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUJAHIDHASANSAYED	NA	C/O DNGP(MB) ACCO INDIA	MAHARASHTRA	400023	NIRM00000000000033290	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKANDLAL	NA	POLY CLINIC 18, THE IV INDIA	HIMACHAL PRADESH	171001	NIRM00000000000010053	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3	
MUKANDLALAGARWAL	NA	2030 A THANE MALL B INDIA	PUNJAB	151001	NIRM00000000000010054	Redemption amount of prefe	371.00	29-APR-2021	No	No	FY-3	
MUKANDSINGH	NA	B IV 42 ST NO 10 NAI A INDIA	PUNJAB	152116	NIRM0000000000002282	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKANDSIVARUPMATHUR	NA	STAFF QUARTER NO 2 I INDIA	RAJASTHAN	313001	NIRM00000000000004317	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MUKANRAI	NA	RAINBOW INTERNATIC INDIA	KARNATAKA	560002	NIRM00000000000094093	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHAGARWAL	NA	A/3 BHALCHANDRA KR INDIA	MAHARASHTRA	421201	NIRM000000000000087978	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
MUKESHASHAH	NA	404 SIDDDHSHILA APPT INDIA	GUJARAT	396445	NIRM00000000000076289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHBANSAL	NA	C/O BANSAL TRACTOR INDIA	RAJASTHAN	322230	NIRM00000000000028721	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHBHAUJSHAH	NA	A/12-A SAGAR SARITA INDIA	MAHARASHTRA	400064	NIRM00000000000063218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHBHAIKASHIBHAIPATEL	NA	AT & POST KARACHIA I INDIA	GUJARAT	391310	NIRM00000000000021685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHBHIKHUBHAISANGANI	NA	202 SHREE YAMUNA A INDIA	MAHARASHTRA	400057	NIRM00000000000039857	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MUKESHBOTBRA	NA	7/2 DEODAR STREET C INDIA	WEST BENGAL	700019	NIRM00000000000059766	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHBHRANKA	NA	GAUTAM LABDHI BULI INDIA	MAHARASHTRA	400601	NIRM00000000000062384	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHBTHAKKAR	NA	YOGESHWAR FLATES G INDIA	GUJARAT	364001	NIRM00000000000021812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHCBAVISHI	NA	C/101 GAGAN VIHAR A INDIA	GUJARAT	380001	NIRM00000000000059568	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
MUKESHCHANDRAGARWAL	NA	262 SADAR BAZAR LIC INDIA	UTTAR PRADESH	ALIGARH	211001	NIRM00000000000049110	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MUKESHCHANDRAGRRAWAL	NA	C 12 184 CENTURY COL INDIA	MAHARASHTRA	421103	NIRM00000000000024577	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHCHANDRAVERMA	NA	ST NO 42/A QRS NO 12 INDIA	WEST BENGAL	713331	NIRM000000000000080517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHCHODHARY	NA	C/O SLICHTRA PROVIS INDIA	MAHARASHTRA	421206	NIRM00000000000077019	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MUKESHGANESHWALA	NA	5/1201 HARIPURA MA INDIA	GUJARAT	395003	NIRM00000000000002700	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
MUKESHGASIWALA	NA	OMAN COMPUTER SEF OMAN	NA	999999	NIRM00000000000092382	Redemption amount of prefe	670.00	29-APR-2021	No	No	FY-3	
MUKESHGMORYANI	NA	13A MEHTA CHAMBER INDIA	MAHARASHTRA	400009	NIRM00000000000007485	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MUKESHGOEL	NA	M/5 PANNA LAL CHAN INDIA	HARYANA	131001	NIRM00000000000070713	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHGUPTA	NA	35 ASHTAVINAYAK NAI INDIA	MAHARASHTRA	416007	NIRM00000000000082638	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MUKESHHIMATLALYAGNIK	NA	THE SARASPURA MILLS INDIA	GUJARAT	380018	NIRM00000000000052983	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
MUKESHJAIN	NA	C/O MORNING GLORY INDIA	BIHAR	834001	NIRM00000000000064589	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUKESHJLODAYA	NA	MIG 50/21 HVI RI NAGI INDIA	MAHARASHTRA	440008	NIRM000000000000054381	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
MUKESHJUMTEA	NA	13/744 TRIKOVIL LANE INDIA	KERALA	673001	NIRM00000000000045861	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MUKESHJUNIMAVAT	NA	DHORAJI RD JAGRUTI I INDIA	GUJARAT	360375	NIRM00000000000078287	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHJOSHI	NA	C/O SH GOVIND RAM S INDIA	RAJASTHAN	302021	NIRM00000000000080951	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUKESHKAMANI	NA	KARNANI ESTATES FLA INDIA	WEST BENGAL	700017	NIRM000000000000086455	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MUKESHKANTILALSHAH	NA	OLD DHOR BAZAR KAN INDIA	GUJARAT	380028	NIRM00000000000059871	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
MUKESHKAPOOR	NA	HOUSE O 34 WH/85 KI INDIA	HARYANA	121001	NIRM00000000000047949	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
MUKESHKARMALKAR	NA	C/O SRI M S KARMALK INDIA	HARYANA	121003	NIRM00000000000005632	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
MUKESHKJAIN	NA	NARANG HOUSE 117/3 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037227	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MUKESHKJOSHI	NA	42 KENNEDY BRIDGE 2 INDIA	MAHARASHTRA	400004	NIRM00000000000069760	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
MUKESHKPARWANI	NA	BOMBINO APT FLAT N INDIA	MAHARASHTRA	400054	NIRM00000000000005916	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHKPOONATER	NA	FLAT NO-3 1ST FLOOR INDIA	GUJARAT	360001	NIRM00000000000014385	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MUKESHKRANA	NA	KANPURA VIYARA DIST INDIA	GUJARAT	394650	NIRM000000000000085639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHKUMAR	NA	B P 140 SHALIMAR BAC INDIA	DELHI	110052	NIRM00000000000018009	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARALLUWALIA	NA	DR NO 1142 SEC VI R INDIA	DELHI	110001	NIRM00000000000008147	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARCMODI	NA	OPP WATER TANK KHC INDIA	GUJARAT	384266	NIRM00000000000058754	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARRUBEN	NA	4 MICRO WAVE BLOCK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026739	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARGUPTA	NA	DAG MQ HQ 69 MTN E INDIA	DELHI	110011	NIRM00000000000002326	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARGUPTA	NA	H NO 24 MASTER BLOC INDIA	DELHI	110092	NIRM00000000000039428	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARHAMIRWASIA	NA	QUARTER NO. B-26 P.C INDIA	WEST BENGAL	743318	NIRM00000000000011759	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARHEDA	NA	260-PURANI SABJI MAI INDIA	RAJASTHAN	311001	12034600-00051304-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARJAIN	NA	F-19 JAGRITI APARTME INDIA	DELHI	110035	NIRM00000000000007175	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARKHANDELWAL	NA	C/O SHRI S D GUPTA E INDIA	RAJASTHAN	323302	NIRM00000000000022554	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARKHANNA	NA	D/7/2 DR B C ROY MARI INDIA	WEST BENGAL	700069	NIRM00000000000090544	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MUKESHKUMARLSHAH	NA	HARI OM TEXTILE OPP INDIA	GUJARAT	380002	NIRM000000000000084911	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHMAGANLALSHIRALI	NA	DSP OFFICE GODHRA E INDIA	GUJARAT	389001	NIRM00000000000090197	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3	
MUKESHMALHOTRA	NA	KASHMIRI BLOCK P C INDIA	BIHAR	834001	NIRM00000000000085728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHMISHRA	NA	29/19 PHEEL KHANA S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHMOHANCHAURASIA	NA	H-136 DDA LIG FLATS I INDIA	DELHI	110052	NIRM00000000000007133	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MUKESHMOHANLALSHAH	NA	B-4/7 RISING SUN C H INDIA	MAHARASHTRA	400068	NIRM00000000000031994	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MUKESHMRRAWAL	NA	C/O BLUE BIRD CORPO INDIA	WEST BENGAL	700001	NIRM00000000000064976	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MUKESHMSHAH	NA	8 9 17O RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM00000000000070345	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MUKESHMUNDHRA	NA	C/O CHAMPALAL & CO INDIA	TAMIL NADU	600079	NIRM00000000000068795	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
MUKESHNAHAR	NA	PLOT NO H 20-21 MAN INDIA	MADHYA PRADESH	482001	NIRM00000000000077103	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHNANALMODI	NA	24 AVISKAR SOCIETY N INDIA	GUJARAT	380054	NIRM00000000000004482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHNATVARLALSHAH	NA	2 MADHUVAN SOC R V INDIA	GUJARAT	390001	NIRM00000000000094801	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3	



MUKESHNATVARLALSHAH	NA	2 MADHUVAN SOCIETY INDIA	GUJARAT	390001	NIRM0000000000096081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHNUJUNEA	NA	C/O ARIHANT INVESTM INDIA	MAHARASHTRA	440002	NIRM0000000000056247	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
MUKESHNPATEL	NA	C/O B K PATEL MOTI KI INDIA	GUJARAT	388315	NIRM0000000000020981	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHNPATEL	NA	7 591 MARIYAM PURA INDIA	GUJARAT	396445	NIRM0000000000031405	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHPRABHUDASSANGHVI	NA	30/10 BAJ APT 2ND FL INDIA	MAHARASHTRA	400092	NIRM0000000000034413	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHPRANVALLABHDAGANDHI	NA	86 VIRNAGAR SOC V I INDIA	HARYANA	124301	NIRM0000000000077552	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
MUKESHPRATAPCHIMDAV	NA	VEKARIA STREET 1300 INDIA	GUJARAT	362520	NIRM0000000000012790	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MUKESHPRATAPRAJADADHYAY	NA	12/5 G T TOWNSHIP PH INDIA	GUJARAT	393320	NIRM0000000000048691	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
MUKESHRAAMANKUTTYMENON	NA	68/3 TARUN BHARAT S INDIA	MAHARASHTRA	400099	NIRM0000000000070339	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHRASIKLALSHAH	NA	AJANTA JEWELLERS PH INDIA	GUJARAT	360001	NIRM0000000000023074	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHRASIKLALSHAH	NA	707, ASHIRVAD TOWE INDIA	GUJARAT	380061	NIRM0000000000053001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHRTHANKY	NA	C/O VALLABH PAPER & INDIA	WEST BENGAL	700001	NIRM0000000000056185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKESHRVADGAMA	NA	A 1 RAMA APPARTMEN INDIA	GUJARAT	361005	NIRM0000000000043627	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHSHAH	NA	217 VRUNDAVAN BUN INDIA	GUJARAT	380015	NIRM0000000000025146	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MUKESHSHAH	NA	C/O GENERALAGRIPRO OMAN	NA	999999	NIRM0000000000091064	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKESHSHARMA	NA	H N 2643 BASTI PUNJA INDIA	DELHI	110007	NIRM0000000000067432	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKESHTRIPATHI	NA	TYPE IV-50 CAMPUS SC INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000039364	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MUKESHVASANTPANCHAL	NA	818 AJINATH SOCIETY S INDIA	GUJARAT	390018	NIRM0000000000021705	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKESHVSHAH	NA	1/21 RUPCHAND MUKI INDIA	WEST BENGAL	700025	NIRM0000000000016784	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
MUKESHVEESUPRIYA	NA	3,KAMAKSHI NIKETAN INDIA	MAHARASHTRA	400016	NIRM0000000000000000	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MUKHTARAHMADOMMIN	NA	C/O SUPREME GENERAL INDIA	MAHARASHTRA	421302	NIRM0000000000079727	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKHTARAHMEDMOODBIDRI	NA	OLAYAN IND GROUP P SAUDI ARABIA	NA	999999	NIRM0000000000059383	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
MUKTABENTHAKKER	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041817	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKTABHATT	NA	C-11 VAIBHAV APT 2 SI INDIA	GUJARAT	380004	NIRM0000000000014221	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKTAGCHAG	NA	818 VISHWAKARMA SC INDIA	GUJARAT	380028	NIRM0000000000002598	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
MUKTAGCHAG	NA	8/8 VISHWAKARMA SC INDIA	GUJARAT	380028	NIRM0000000000041619	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
MUKTAGUPTA	NA	20 DEV NAGAR MISSIO INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000069226	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MUKTAJAINMEDOKHILARI	NA	235/9193 KANNAMW/ INDIA	MAHARASHTRA	400083	NIRM0000000000032119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKTIGHOSH	NA	16 ALEXANDRA ROAD I UNITED KINGDOM	NA	999999	NIRM0000000000091426	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3	
MUKTILALBSHAH	NA	C407 SUPER APPARTM INDIA	GUJARAT	396445	NIRM0000000000058800	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKULESHBHARIMEHTA	NA	A-2/132 SAFDARJANG INDIA	DELHI	110029	NIRM0000000000005512	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKULALIA	NA	1936 CHANDNI CHOW INDIA	DELHI	110001	NIRM0000000000013291	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MUKULKUMARPUTTA	NA	SURYAKANTA PARK WE INDIA	WEST BENGAL	743411	NIRM0000000000075552	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MUKULKUMARPANDE	NA	25/1C DURGA CHARAN INDIA	WEST BENGAL	700003	NIRM0000000000014662	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MUKULLAHARI	NA	FLAT NO 8E 9 MANDEV INDIA	WEST BENGAL	700019	NIRM0000000000045280	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKULPAREEK	NA	A-130 SECTOR 15 NOIE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000018406	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
MUKULRANJANDASGUPTA	NA	9/13 FERN ROAD BALL INDIA	WEST BENGAL	700019	NIRM0000000000010148	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
MUKULSHARMA	NA	C/O SRI J P SHARMA (C INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000077185	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MUKUNDABEHARISAHA	NA	424 S C CHATTERJEE RI INDIA	WEST BENGAL	711103	NIRM0000000000035825	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MUKUNDAKRISHNAARYAGOPU	NA	MK DOWELL & CO LTD INDIA	ANDHRA PRADESH	530028	NIRM0000000000023704	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MUKUNDALALMULLICK	NA	50A HARI GHOSE STREI INDIA	WEST BENGAL	700006	NIRM0000000000072540	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
MUKUNDALALMULLICK	NA	50A HARI GHOSE STREI INDIA	WEST BENGAL	700006	NIRM0000000000090777	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MUKUNDANKB	NA	M/5 DEEPTHI ENTERPR INDIA	KARNATAKA	560032	NIRM0000000000064085	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKUNDANPHILLAI	NA	MOBIL OIL QATAR INC QATAR	NA	999999	NIRM0000000000091505	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3	
MUKUNDRABANDHVALE	NA	NEW MANDALA SION/ INDIA	MAHARASHTRA	400088	NIRM0000000000024444	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MUKUNDRBHAIVIRIBHAGORECHA	NA	C/O SAMANJAS UDOYC INDIA	GUJARAT	361008	NIRM0000000000007890	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MUKUNDBIYANI	NA	19 MIG HATHITAL COLI INDIA	MADHYA PRADESH	482001	NIRM0000000000022008	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
MUKUNDHEMANI	NA	ADARSH CLASSIC B 2NI INDIA	MAHARASHTRA	400064	NIRM00000000000081019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKUNDKOFONDEKER	NA	ASHA BUILDING BORDI INDIA	MAHARASHTRA	403602	NIRM00000000000092378	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3	
MUKUNDNEWASKAR	NA	FLAT NO 11 SHRIMAN . INDIA	MAHARASHTRA	414001	NIRM00000000000069380	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MUKUNDNARANJE	NA	14 SUKHADA APARTM INDIA	MAHARASHTRA	414001	NIRM0000000000073448	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
MUKUNDPATEL	NA	OKAYS STATIONERY M. INDIA	MADHYA PRADESH	452001	NIRM0000000000077152	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MUKUNDPKHATRI	NA	17 PARSURAMNAGAI INDIA	GUJARAT	390005	NIRM0000000000059476	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
MUKUNDRABHAKARDABAKE	NA	273 YADOGPAL PETH INDIA	MAHARASHTRA	415002	NIRM0000000000034200	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
MUKUNDRAGORECHA	NA	NEW JAIL ROAD JAMN INDIA	GUJARAT	361008	NIRM0000000000006882	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
MUKUNDRAMAGANLALSANGHVI	NA	16/3-4 AVANTI APARTI INDIA	MAHARASHTRA	400022	NIRM0000000000093540	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKUNDRAMANANLAPATEL	NA	15 PRABHAT TENAMER INDIA	GUJARAT	380061	NIRM0000000000083893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUKUNDRAMCHANDRAAGARKAR	NA	B/19/9 MAIN COLONY INDIA	MAHARASHTRA	413114	NIRM0000000000008824	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
MUKUNDSONI	NA	600 SACHAPUR STREET INDIA	MAHARASHTRA	411001	NIRM0000000000066945	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
MUKUNDSRINIVASAN	NA	BLDG 84F FLAT NO A61 INDIA	TAMIL NADU	600040	NIRM0000000000023988	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MULKHRAJHANDA	NA	BAZAR KASERIAN NEAF INDIA	PUNJAB	143006	NIRM0000000000034895	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
MULCHANDANIAMRITA	NA	35 SHAHYADRI APTS NR INDIA	GUJARAT	380009	NIRM0000000000059980	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MULCHANDANIGRISH	NA	35 SHAHYADRI APPARTI INDIA	GUJARAT	380009	NIRM0000000000060079	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MULCHANDANILAXMANBHAIMULCHAND	NA	PO BOX 12798 DUBAI I UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093352	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MULCHANDANIPOONAM	NA	35 SATYADRI APPARTM INDIA	GUJARAT	380009	NIRM0000000000060215	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MULCHANDANIIRUKMANIM	NA	P O BOX 12798 DUBAI UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093354	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MULCHANDANIVISHNU	NA	35 SHAHYADRI APPARTI INDIA	GUJARAT	380009	NIRM0000000000060025	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
MULCHANDBHAICHOTALIA	NA	BLOCK 7 FLAT M/78 AK INDIA	GUJARAT	364005	NIRM0000000000021824	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
MULCHANDDULABHIMEHTA	NA	11 PANCHMATH PLOT INDIA	GUJARAT	360001	NIRM0000000000002580	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
MULCHANDDULABHIMEHTA	NA	11 PANCHMATH PLOT INDIA	GUJARAT	360001	NIRM0000000000003056	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
MULCHANDOKRINJAMULCHANDANI	NA	KHERALU DIST MEHSA INDIA	GUJARAT	384325	NIRM000000000000304517	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
MULCHANDLAKHAMSHINAGDA	NA	15 ADARSH 3RD FLR DI INDIA	MAHARASHTRA	400025	NIRM0000000000067028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MULCHANDPINCHA	NA	C/O RAIL HOUSE 3/1 N INDIA	WEST BENGAL	700001	NIRM0000000000072378	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
MULCHANDSADANI	NA	C/O ASHA RAM SADAN INDIA	WEST BENGAL	700007	NIRM0000000000011729	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
MULCHANDSHAH	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM0000000000070346	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
MULIBHAIDATTANI	NA	C/O M PRAVINKUMAR INDIA	GUJARAT	361001	NIRM0000000000003718	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
MULIBHAIKALIDASAPATEL	NA	122 COLLEGE GREEN U UNITED KINGDOM	NA	999999	NIRM0000000000093490	Redemption amount of prefe	261.00	29-APR-2021	No	No	FY-3	
MULIBHAIKESHAVLAPARIKH	NA	OPP MANEKJI BHULAN INDIA	GUJARAT	387001	NIRM0000000000002070	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
MULIJMAHIDHAR	NA	12A LOVE LOCK PLACE INDIA	WEST BENGAL	700019	NIRM0000000000063520	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
MULKHRAJSAWHNEY	NA	291 KRISHNA NAGAR J INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000042371	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MULKRAJGROVER	NA	HOUSE NO 12 ROAD N INDIA	DELHI	110026	NIRM0000000000018915	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3	
MULLANANGALAMTHOMASJACOB	NA	26/44G A SERENDBY A INDIA	KERALA	682013	NIRM0000000000009125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
MULRAJBHATIA	NA	POST BOX NO 438 MUJ OMAN	NA	999999	NIRM0000000000091294	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
MULRAJBHATIA	NA	POST BOX NO 438 MUJ OMAN	NA	999999	NIRM0000000000092225	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
MULSHANKARCHOTTELALBHATT	NA	NO 9 LALIT KUNJ SOCIE INDIA	GUJARAT	380009	NIRM0000000000000768	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
MUMANAGARATHNAM	NA	W/O M SATYA NARAY INDIA	ANDHRA PRADESH	500009	NIRM0000000000071695	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
MUMESHPRABHU	NA	679,"SWAYAMBHU" 1S INDIA	KARNATAKA	560085	NIRM0000000000000585	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
MUMTAZABDULKARIMLILANI	NA	24 DEEPAK SILVERENCI INDIA	MAHARASHTRA	400050	NIRM0000000000093782	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
MUMTAZFAZLULLAH	NA	WATER & ELECTRICIY C UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000090995	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
MUNAGALARAMCHANDRUDV	NA	BUKAIIRIYAH GEN HOSI SAUDI ARABIA	NA	999999	NIRM0000000000091880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
MUNDRAMOHANLAL	NA	BANSILAL BLDG 62D GI INDIA	MAHARASHTRA	400004	NIRM0000000000040173	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	

MUNEERABEGUMAZAMHUSENIBANGI	NA	C/O RAFEEQ MANZIL JI INDIA	KARNATAKA	586101	NIRM0000000000080478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUNENDRAKUMARAGARWAL	NA	C/O ANCHAL EAST GAJ INDIA	BIHAR	800004	NIRM0000000000007328	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
MUNESHCHANDGUPTA	NA	DAHRAN GENERAL HI SAUDI ARABIA	NA	999999	NIRM0000000000093082	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MUNIKEMPIYATTHAMMANNA	NA	NO 20 II MAIN V BLOCI INDIA	KARNATAKA	560020	NIRM0000000000027051	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
MUNIKOTHARI	NA	8/A SARKAR LANE 2NE INDIA	WEST BENGAL	700007	NIRM0000000000045619	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MUNIRAYUSUFHORAJIWALA	NA	C/O YUSUF MOHSIN NI SAUDI ARABIA	NA	999999	NIRM0000000000093095	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MUNIRPAPASARA	NA	6 ASHYANA SOCIETY JI INDIA	GUJARAT	363621	NIRM0000000000097166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUNISHBILA	NA	C 33 NEHRU ROAD ADY INDIA	DELHI	110033	NIRM0000000000038365	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MUNISHCHANDRASHASHIKANTSHAH	NA	M/S NAVINCHANDRA I INDIA	GUJARAT	370465	NIRM0000000000040463	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MUNISHMALANI	NA	/BRAJARENU/ 69 GUM INDIA	MADHYA PRADESH	452009	NIRM0000000000067013	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MUNISHMALANI	NA	/BRAJARENU/ 69 GUM INDIA	MADHYA PRADESH	452009	NIRM0000000000067014	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUNISHMALANI	NA	BRAJARENU 69 GUMASH INDIA	MADHYA PRADESH	452009	NIRM0000000000075544	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MUNISHWARNATHMISRA	NA	188/32A PRINCE ANWJ INDIA	WEST BENGAL	700045	NIRM0000000000081721	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MUNMUNAGARWAL	NA	208 KENDER DINE LAN INDIA	WEST BENGAL	700012	NIRM0000000000014984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MUNMUNBHATTO	NA	C/O SOMENATH ROY 1 INDIA	WEST BENGAL	700080	NIRM0000000000010204	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
MUNNAAGRAWAL	NA	5415 ARYA SMAJ ROAL INDIA	DELHI	110005	NIRM0000000000065443	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
MUNNACHODHARY	NA	23 BHAGWAN GANGUI INDIA	WEST BENGAL	711101	NIRM0000000000014683	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MUNNADEVKACHOLYA	NA	GANESH BHAWAN NR INDIA	RAJASTHAN	305801	NIRM0000000000041286	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
MUNNERKUMARIAIN	NA	19 BANABTHAL MARG INDIA	RAJASTHAN	302001	NIRM0000000000029189	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MUNNAGARWAL	NA	7 JKA 9 JAWAHAR NACI INDIA	RAJASTHAN	302004	NIRM00000000000005702	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
MUNNIDEVICHUHAN	NA	1616 KAMALA NEHRU INDIA	RAJASTHAN	306401	NIRM0000000000031797	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MUNNIDEVGOYAL	NA	1 C ARIJUN NAGAR NE INDIA	DELHI	110029	NIRM0000000000002285	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MUNNIGUPTA	NA	7/81 B TILAK NAGAR K INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006939	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
MUNNIVERMA	NA	W/O R K VERMA PUNJ INDIA	BIHAR	823001	NIRM0000000000068254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURALEEDHARANNAIKKC	NA	5 DESIYAKAVALA B M C INDIA	KERALA	682021	NIRM0000000000036727	Redemption amount of prefe	134.00	29-APR-2021	No	No	FY-3
MURALIDHARAN K	NA	'ANUGRAHA' D-1 SUNF INDIA	TAMIL NADU	600034	NIRM0000000000030101	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MURALIDHARAVR	NA	GAURAV ENTERPRISES INDIA	KARNATAKA	560002	NIRM0000000000027288	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MURALIDHARKOUNDINYA	NA	FLAT 2 BLDG 1/A-2 WII INDIA	MAHARASHTRA	411029	NIRM0000000000060345	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
MURALIDHARKOUNDINYA	NA	FLAT 2 BLDG 1/A-2 WII INDIA	MAHARASHTRA	411029	NIRM0000000000090784	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
MURALIGOPALAKRISHNA	NA	M BIN LADEN ORGANI; SAUDI ARABIA	NA	999999	NIRM0000000000092439	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MURALIKRISHNASHINGARAM	NA	H NO 5-3-828 PLOT NC INDIA	ANDHRA PRADESH	500012	NIRM0000000000087403	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MURALIKRISHNATANGIRALA	NA	OFFICER VNSYA BANK L INDIA	ANDHRA PRADESH	518001	NIRM0000000000030227	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MURALIKRISHNAVEERAVALLI	NA	RURAL DEVELOPMENT INDIA	ANDHRA PRADESH	1560039	NIRM0000000000021894	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURALIMANOHARCHACHAN	NA	C/O DAYAMAND CHACI INDIA	RAJASTHAN	335513	NIRM0000000000073597	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
MURALIMOHANJILLA	NA	31 7 1 PAPPULA STREE INDIA	ANDHRA PRADESH	533101	NIRM0000000000023609	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MURALIMOHANRAOVELULA	NA	DOOR NO 1-8-181 CHII INDIA	ANDHRA PRADESH	500020	NIRM0000000000028141	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURALINIMAGADDA	NA	H NO 57 4 NEW POST INDIA	ANDHRA PRADESH	520006	NIRM0000000000023613	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MURALIVYALAKRISHNAMOORTHY	NA	PO 7099 DAMMAM SA SAUDI ARABIA	NA	999999	NIRM0000000000091593	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
MURARILAGARWAL	NA	PLOT NO 79 80 POCKE INDIA	DELHI	110085	NIRM0000000000057812	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MURARILAGARWAL	NA	C/O TARACHAND AGAI INDIA	WEST BENGAL	735101	NIRM0000000000086224	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MURARILALBOHRA	NA	KATKI BAZAR BOHRA C INDIA	BIHAR	846004	NIRM0000000000030896	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MURARILALDALMIA	NA	54 JOLLY MAKER APPT INDIA	MAHARASHTRA	400005	NIRM0000000000011722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURARILALGUPTA	NA	C 1/39 5 D A HAUZ KHJ INDIA	DELHI	110016	NIRM0000000000038403	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MURARILALKASERA	NA	C/O SAGERMAL RAMA INDIA	BIHAR	800008	NIRM000000000007357	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MURARILALSHANDEWAL	NA	GENERAL ENGINEERIN INDIA	RAJASTHAN	321001	NIRM0000000000046252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURARILALKHATI	NA	35 GANJAWALA APTS E INDIA	MAHARASHTRA	400092	NIRM0000000000058714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURARILALKHETAN	NA	SHREE APARTMENTS 1 INDIA	WEST BENGAL	700029	NIRM0000000000011784	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MURARILALLAGRAWAL	NA	CHALKHANDI ROAD P INDIA	BIHAR	803101	NIRM0000000000030727	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MURARILALLOHIA	NA	BACHH RAJ BANTHIA N INDIA	RAJASTHAN	331001	NIRM0000000000059347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURARILALTOBI	NA	3 GURUPRASAD FIRST I INDIA	MAHARASHTRA	400016	NIRM0000000000007827	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MURARILALTOBI	NA	"GURUPRASAD" BLDG., INDIA	MAHARASHTRA	400016	NIRM0000000000008711	Redemption amount of prefe	576.00	29-APR-2021	No	No	FY-3
MURARILALVAISHGARG	NA	MOHALLA BARABAS KC INDIA	RAJASTHAN	303108	NIRM0000000000028867	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
MURARIMOHANBANERJEE	NA	26 BADUR BAGAN LAN INDIA	WEST BENGAL	700009	NIRM0000000000036261	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MURARIMOHANKUNDOD	NA	30 BABURAM GHOSH I INDIA	WEST BENGAL	700005	NIRM0000000000010134	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MURARIMOHANPAUL	NA	NO 10/A SATCHASI PAI INDIA	WEST BENGAL	700002	NIRM0000000000010057	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
MURARIMOHANSEAL	NA	27/1 JUGIPARA ROAD I INDIA	WEST BENGAL	700028	NIRM0000000000010180	Redemption amount of prefe	323.00	29-APR-2021	No	No	FY-3
MURARIMOHANSEN	NA	11D WATGUNGE STREE INDIA	WEST BENGAL	700023	NIRM0000000000010150	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
MURARIPODDAR	NA	SHREE PANCHMUKHI B INDIA	WEST BENGAL	700007	NIRM0000000000067353	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MURARIKAOVERSEASPVTLTD	NA	156 JAMUNALAL BAZA INDIA	WEST BENGAL	700007	NIRM0000000000036216	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
MURGESHGSHAH	NA	11 SHAN CHARANKRUI INDIA	GUJARAT	380015	NIRM0000000000026207	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
MURLIDHARDANGRA	NA	C/O GODAVARI TEXTILU INDIA	TAMIL NADU	600001	NIRM0000000000080486	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
MURLIDHARGHUWALEWALA	NA	"GURU KRIPA" CG-35 S INDIA	WEST BENGAL	700091	NIRM0000000000010062	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MURLIDHARGOVINDLAGU	NA	SYED NURAL CHAWL S INDIA	MAHARASHTRA	400060	NIRM0000000000007606	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MURLIDHARGOVINDVIRKUD	NA	TOP FLOOR VANDEKAR INDIA	MAHARASHTRA	400004	NIRM0000000000010058	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MURLIDHARGOVINDVIRKUD	NA	443 DR BHADKAMKAR INDIA	MAHARASHTRA	400004	NIRM00000000000052473	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
MURLIDHARKHANNA	NA	C 30 DDA 5 MIG FLATS INDIA	DELHI	110017	NIRM0000000000039438	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
MURLIDHARLADHA	NA	6/3 MAHESH NAGAR II INDIA	MADHYA PRADESH	452002	NIRM0000000000060565	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MURLIDHARLAHOTI	NA	RAJASTHAN AUTO MOI INDIA	RAJASTHAN	334603	NIRM0000000000084529	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
MURLIDHARLUND	NA	43 1ST FLOOR 5A BLOC INDIA	KARNATAKA	560095	NIRM0000000000032870	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
MURLIDHARMAHADEEOPATHAK	NA	89/293 SHUKRAWAR P INDIA	MAHARASHTRA	411002	NIRM0000000000014445	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MURLIDHARNARINDAS	NA	157 NARAIN SADAN 2N INDIA	MAHARASHTRA	400016	NIRM0000000000034170	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MURLIDHARPAI	NA	"RAKSHA" 88 EASHWA INDIA	KARNATAKA	560062	NIRM0000000000004535	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MURLIDHARPANDURANGCHAUDHARI	NA	SEAT NO 25 PLOT NO 1 INDIA	MAHARASHTRA	411044	NIRM00000000000076643	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MURLIDHARRAITANI	NA	C/O M/S MAHARANI R INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000035311	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
MURLIDHARRATHI	NA	PLOT NO 584 "RANI ILL INDIA	TAMIL NADU	625020	NIRM0000000000029709	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
MURLIDHARTIKAMDASKUKREJA	NA	FLAT NO B 309 SPARTA INDIA	KARNATAKA	560041	NIRM0000000000027630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MURLIHERKISHENDASMELWANI	NA	UNIGAIN TRADING CO TAIWAN	NA	999999	NIRM0000000000091754	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
MURLIMANO HARAGRAWAL	NA	AGRAWAL MEDICALS I INDIA	RAJASTHAN	311021	NIRM0000000000019098	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
MURLIMANO HARAGRAWAL	NA	62 UPENDRA NATH MI INDIA	WEST BENGAL	711106	NIRM0000000000045166	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
MURLIMANO HARSHARMA	NA	P 454 C I T SCHEME 47 INDIA	WEST BENGAL	700029	NIRM0000000000015848	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MURTAZABHAIS	NA	4-2-94 D B COLONY OL INDIA	ANDHRA PRADESH	515202	NIRM0000000000046081	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MURTIDEVI	NA	C/O N K GUPTA P 86 B INDIA	MAHARASHTRA	400005	NIRM0000000000024924	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MURUGAPPALAGAPPAN	NA	KENNEDY ILLAM NO 4E INDIA	TAMIL NADU	623104	NIRM0000000000054918	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
MURUGAPPANM	NA	18 SECOND STREET D F INDIA	TAMIL NADU	620085	NIRM00000000000995973	Redemption amount of prefe	290.00	29-APR-2021	No	No	FY-3
MUSTAFAAHSAN	NA	RH 1 F 9 SECTOR 8 VAS INDIA	MAHARASHTRA	400703	NIRM0000000000075175	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUSTAFAKHAN	NA	35/3 SINDHI SOCIETY C INDIA	MAHARASHTRA	400071	NIRM0000000000080188	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUSTAKIDRIS	NA	C/O POPULAR TRADER INDIA	TAMIL NADU	600001	NIRM0000000000067758	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUSTUFAMOTIPIWALA	NA	C/O SOUTHERN TOOLS INDIA	TAMIL NADU	600001	NIRM0000000000094882	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MUTHIAHSTN	NA	5 RAJUNAICKER STREET INDIA	TAMIL NADU	600033	NIRM0000000000017707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUTHUARMUGAM	NA	BLOCK O/16 PERMATA INDONESIA	NA	999999	NIRM0000000000092969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUTHULAKSHMIS	NA	5 JAIN COLONY KODAA INDIA	TAMIL NADU	600024	NIRM0000000000017722	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

MUTHUPALANIAPPAN	NA	NO 568-9-19 9TH FLOC MALAYSIA	NA	999999	NIRM0000000000091844	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MUTHUSWAMIKRISHNIER	NA	14 1ST LANE VIJAYANA INDIA	TAMIL NADU	600017	NIRM0000000000010211	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
MUTHUSWAMYKRISHNAKUMAR	NA	AMMONIA 1 QATAR FE QATAR	NA	999999	NIRM0000000000093114	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
MUTHUVENKATRAMB	NA	73 SULLIVAN STREET C/ INDIA	TAMIL NADU	641001	NIRM0000000000072929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MUTTATHGEORGESAMUEL	NA	PB NO 7341 DOHA QA QATAR	NA	999999	NIRM0000000000091040	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
MUTTIKALHAMZAKUNCHALI	NA	PB NO 1112 AL AIM AB UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093849	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MUVVALASATYANARAYANA	NA	C/O BUR TEXTILES 5TO INDIA	ANDHRA PRADESH	524002	NIRM0000000000081485	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MUZZAHIRTAYESIKHAPRA	NA	VILLA REZA GROUND F INDIA	MAHARASHTRA	400010	NIRM0000000000033839	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MVAITHIALINGAM	NA	C/O DR D V RAJAN M S INDIA	TAMIL NADU	641028	NIRM0000000000046070	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVASUDHARAO	NA	C/O CAPT M V K RAO 1 INDIA	KERALA	682004	NIRM0000000000077709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVBALAKRISHNAN	NA	8 5 VRINDAVAN COLOI INDIA	KERALA	673017	NIRM0000000000004818	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
MVBALAKRISHNAN	NA	PLOT NO 10 JAYALAXI INDIA	TAMIL NADU	600030	NIRM0000000000010025	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
MVBALASUBRAMANIAN	NA	SRIPAL FLAT 6 2ND FLC INDIA	MAHARASHTRA	400071	NIRM00000000000064121	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
MVEENAPPRABHU	NA	13 GOKUL A DAHSAR I INDIA	MAHARASHTRA	400068	NIRM0000000000032196	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
MVEERAPANDIAN	NA	NO 89 A C IIND ST ANK INDIA	TAMIL NADU	600040	NIRM0000000000076790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVEERAPANDIAN	NA	NO 89 A C IIND STREET INDIA	TAMIL NADU	600040	NIRM0000000000077386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVENKATANARAYANA	NA	KODAMANCHILI WEST INDIA	ANDHRA PRADESH	534269	NIRM0000000000081260	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MVENKATESAN	NA	C/O SHRI S SARANGAN INDIA	KARNATAKA	560032	NIRM0000000000029985	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MVENKATESWARI	NA	3 A S R IYER LAYOUT T INDIA	TAMIL NADU	641045	NIRM0000000000027862	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MVENUGOPALASWAMY	NA	12 11 1382 RAGHAVEN INDIA	ANDHRA PRADESH	500351	NIRM0000000000028146	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MVFRANCISODMMEN	NA	MELAMPARAMPIL POE INDIA	KERALA	689110	NIRM0000000000036775	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
MVGUPTA	NA	C/O MADETI VENKATA INDIA	ANDHRA PRADESH	534308	NIRM00000000000067943	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVGNAIR	NA	SI M P A O NGO S SECT INDIA	DELHI	110003	NIRM0000000000037780	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MVIDYADHAR	NA	C/O DR NIRMALA SHAS INDIA	KARNATAKA	560091	NIRM0000000000075816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVIJAYALAKSHMI	NA	C/O M VENKATA RAMJ INDIA	ANDHRA PRADESH	533103	NIRM0000000000097734	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
MVIJAYASRATHY	NA	11-6/541 NAMPALLY H INDIA	ANDHRA PRADESH	500001	NIRM0000000000090780	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
MVNNENMALL	NA	13/50 A-4 KAMALANAI INDIA	ANDHRA PRADESH	515001	NIRM0000000000000596	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
MVRAMACHANDRAN	NA	3806 13TH CROSS 9TH INDIA	KARNATAKA	560070	NIRM0000000000034924	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
MVRAMESH	NA	C/O M V RAMANA RAC INDIA	TAMIL NADU	600024	NIRM0000000000004056	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
MVRSSAIBABU	NA	102 RAVIKIRAN APART INDIA	ANDHRA PRADESH	500659	NIRM0000000000005302	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
MVSNKAGASAYANA	NA	M I G 10 PHASE IV LAYI INDIA	ANDHRA PRADESH	500661	NIRM0000000000090781	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
MVSNMUTHUVALE	NA	61 SOUTH RAJA STREET INDIA	TAMIL NADU	628001	NIRM0000000000073665	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
MVSNRAGASIMHAMURTHY	NA	MADDETI VENKATA SES INDIA	ANDHRA PRADESH	534308	NIRM0000000000008013	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MVSNRASIMHAMURTHY	NA	HIRANA & GENERAL M INDIA	ANDHRA PRADESH	534308	NIRM0000000000074391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MVSNMURTHY	NA	KIRANA & GENERAL MI INDIA	ANDHRA PRADESH	534301	NIRM00000000000081082	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
MVSRINIVASAN	NA	C 44 AMUDHAM COLC INDIA	TAMIL NADU	600017	NIRM0000000000097391	Redemption amount of prefe	396.00	29-APR-2021	No	No	FY-3
MVSVANATHAN	NA	46 SEETHARAMNA MU INDIA	TAMIL NADU	632001	NIRM0000000000030107	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
MYRAJAFERSHEIKH	NA	FLAT A 3RD FLOOR BYC INDIA	MAHARASHTRA	400008	NIRM0000000000003020	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MYRAJAFERSHEIKH	NA	A/3 BYCULLA HOUSE SI INDIA	MAHARASHTRA	400008	NIRM0000000000059886	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
MYRTLEANDRADE	NA	36 DA COSTA LAYOUT INDIA	KARNATAKA	560084	NIRM0000000000034958	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
MYSORESUBBARAOCHINTAMANI	NA	477 33RD CROSS IVTH INDIA	KARNATAKA	560011	NIRM0000000000026909	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
MYTHILIPRASAD	NA	THIRUVINNAGARAM N INDIA	TAMIL NADU	600024	NIRM0000000000017831	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
MYTHILIRAMANJUM	NA	3 SRI VANI 12-5-149/1 INDIA	ANDHRA PRADESH	500017	NIRM0000000000028173	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
MYTHILIVENKATESWARAN	NA	A-41 MAKER KUNDAN INDIA	MAHARASHTRA	400049	NIRM0000000000041108	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
MYTHILIVISVANATHAN	NA	C/O VIDHYA RAMACHA INDIA	TAMIL NADU	622001	NIRM000000000000981386	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
MYTHILYMANAYALAN	NA	104 SANGA MITRA NR INDIA	MAHARASHTRA	410206	NIRM0000000000078080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
MZROOHILUSSAIN	NA	C/O M MOHAMED HUI INDIA	TAMIL NADU	600003	NIRM00000000000092206	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NAAZMAGAZIANI	NA	198 KAMBEKAR STREET INDIA	MAHARASHTRA	400003	NIRM00000000000069928	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAAZMAGAZIANI	NA	BEG MOHD BUILD G FL INDIA	MAHARASHTRA	400009	NIRM00000000000069929	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NAAZRIZVI	NA	12 13 128/1ST FLOOR S INDIA	ANDHRA PRADESH	500017	NIRM0000000000028626	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NABAJYOTIBORDOLOI	NA	C/O SRI B N BORDOLOI INDIA	ASSAM	781003	NIRM0000000000036994	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NABAJYOTIBORDOLOI	NA	C/O SRI B N BORDOLOI INDIA	ASSAM	781003	NIRM0000000000036973	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NABAKUMARCHATTERJEE	NA	DOLTALA PO & DT. BAI INDIA	WEST BENGAL	722101	NIRM0000000000014091	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
NABANITAGHOSH	NA	52D/2 BABU BAGAN L/ INDIA	WEST BENGAL	700031	NIRM0000000000077634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NABDULSALAM	NA	KAVALAYOOR PO VIA V INDIA	KERALA	695144	NIRM0000000000093135	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NABEESHASHAKARSHAHIB	NA	POST BOX NO 80407 A QATAR	NA	999999	NIRM00000000000091741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NABINARSARIA	NA	33 KRISHNAPPA TANK INDIA	TAMIL NADU	600079	NIRM00000000000086967	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NABISHERKHAN	NA	DALLAT VILAS 2ND FLC INDIA	MAHARASHTRA	400036	NIRM0000000000024878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NABOKUMARBASAK	NA	525A, RABINDRA SARA INDIA	WEST BENGAL	700003	NIRM0000000000014389	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NABOKUMARBASAK	NA	525 A RABINDRA RARA INDIA	WEST BENGAL	700003	NIRM000000000000661717	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NABOKUMARSHAW	NA	25 B BRINDABON BOSE INDIA	WEST BENGAL	700006	NIRM0000000000015899	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NACHHATTARSINGHSANDHU	NA	DI-164 SATYA MARG C INDIA	DELHI	110021	NIRM00000000000042399	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NACHIAPPANMEYAPPAN	NA	BLK 39 19 251 DOVER I SINGAPORE	NA	999999	NIRM00000000000093693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NACHIKETAVYAS	NA	66 GANANAN SOCIETY INDIA	GUJARAT	390011	NIRM00000000000001595	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NADAKKALANKUNJUVARIEEDBABY	NA	P O BOX NO 25864 SAF KUWAIT	NA	999999	NIRM00000000000093205	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NADAKUMARSALARAMPARULEKAR	NA	SCINDIA SADAN DONG INDIA	MAHARASHTRA	400006	NIRM00000000000019807	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NADKUMARKRISHNAMURTHY	NA	D-204 NATASHA HILL V INDIA	MAHARASHTRA	400048	NIRM00000000000046294	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NAFISAFCHINWALA	NA	13 A 301 KAPADIA NAC INDIA	MAHARASHTRA	400070	NIRM00000000000039399	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAFISAFCHINWALA	NA	13 A 301 KAPADIA NAC INDIA	MAHARASHTRA	400070	NIRM0000000000033940	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAFISAFCHINWALA	NA	ADAMALLY'S PR NO 46 UNITED ARAB EMIRATI	NA	999999	NIRM00000000000090973	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAFISAMIYAJIWALA	NA	6 VOLKART HOUSE WE INDIA	MAHARASHTRA	400026	NIRM00000000000057805	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
NAFISARAJABALLYBHARMAL	NA	20/22 E R ROAD MANS INDIA	MAHARASHTRA	400003	NIRM00000000000051733	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NAGABHUSHANAMPENDVALA	NA	FLAT NO D 4/97 SHAM INDIA	ANDHRA PRADESH	500482	NIRM00000000000028454	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
NAGABHUSHANAMPANTEDDU	NA	W/O V SATYANARAYAI INDIA	ANDHRA PRADESH	533103	NIRM0000000000037670	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAGAIANKRISHNAMOORTHY	NA	291 LINCOLN OAKS DR UNITED STATES OF AM NA	NA	999999	NIRM00000000000092573	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NAGALAKSHMIKRISHNAMANI	NA	PLOT NO 6 BLDG NO 6 INDIA	MAHARASHTRA	400059	NIRM0000000000032678	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAGALAKSHMIS	NA	11 22ND STREET NANC INDIA	TAMIL NADU	600061	NIRM0000000000029883	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGALINGAMRAMACHANDRAN	NA	P O BOX 2427 ALJAZEIF UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093705	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NAGALLARAMAKOTESWARARAO	NA	3-6-69/2A BASHEER B/ INDIA	ANDHRA PRADESH	522029	NIRM0000000000010322	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAGAMANIGRANDEH	NA	20/1020 CO OPERATIV INDIA	ANDHRA PRADESH	516001	IN3011151-12506163-N	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
NAGAMANISREEDHARANAYANI	NA	D-117 MADHURANAGI INDIA	ANDHRA PRADESH	500038	NIRM00000000000050125	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NAGAMANISREERAMMOJU	NA	C/O S SRIDHAR RAO D INDIA	ANDHRA PRADESH	507101	NIRM0000000000028317	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGAPAHVINDERAPRAO	NA	NEAR SAUTA MARKET INDIA	ANDHRA PRADESH	534156	NIRM00000000000036641	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGAPPADURDI	NA	AT BABKAVI DT BIJAPU INDIA	KARNATAKA	586101	NIRM00000000000102233	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
NAGARAJAGADHARIAH	NA	386 13TH CROSS SADA INDIA	KARNATAKA	560080	NIRM00000000000027140	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAGARAJAKUMARIMARISA	NA	C/O MR M G VINOD KL INDIA	MADHYA PRADESH	483880	NIRM00000000000051543	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAGARAJAKYASAPURAM	NA	SITE NO 109 SREE NILA INDIA	KARNATAKA	560078	NIRM0000000000037485	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
NAGARAJANNaidu	NA	SOUTHERN PROVINCE SAUDI ARABIA	NA	999999	NIRM00000000000092997	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGARAJUGUPIDI	NA	769 A VIVEKANANDA N INDIA	ANDHRA PRADESH	515801	NIRM0000000000021900	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NAGARAJUTANKALA	NA	MAIN ROAD TEKKALI S INDIA	ANDHRA PRADESH	532201	NIRM0000000000023653	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAGARATHNAKABADI	NA	NO 441 VASANTHA NIL INDIA	KARNATAKA	560040	NIRM						

NAGARATHNAN	NA	NO 112 II MAIN ROAD	INDIA	KARNATAKA	560020	NIRM0000000000067659	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAGARDASSHAH	NA	9 VIJAYGHAT SOCY NR	INDIA	GUJARAT	380007	NIRM0000000000040455	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGARMALMAGRAWAL	NA	AT & PO LIMDAWADI	INDIA	MAHARASHTRA	425418	NIRM0000000000002687	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAGARTHNAKUMARASWAMY	NA	W/O COL H KUMARASI	INDIA	MAHARASHTRA	444444	NIRM0000000000063867	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NAGASUDHAKARASRIKAKOLANU	NA	C/O KASI VISHUANADA	INDIA	ANDHRA PRADESH	522308	NIRM0000000000023498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGAVENKATASATYA LAKKIMSETTY	NA	C/O SRI L S K MOHAN	INDIA	ANDHRA PRADESH	521333	NIRM0000000000023517	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAGAVENKATASATYANARAYANATAVARTY	NA	C/O TATAVARTY VENU	INDIA	ANDHRA PRADESH	534201	NIRM0000000000021932	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAGAIIPRAJUNANDASTRALSAWALA	NA	45 MILKANTH NAGAR	INDIA	GUJARAT	392001	NIRM0000000000077821	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGENDRAHUNJUNWALIA	NA	C/O SANGITA PLYWOOD	INDIA	WEST BENGAL	700001	NIRM0000000000057733	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
NAGENDRANATHDE	NA	9 FALGOONDAS LANE	INDIA	WEST BENGAL	700012	NIRM0000000000010300	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NAGENDRANATHSRIVASTAVA	NA	95/5 SARVODAYA NAG	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048359	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAGENDRANATHYADAVA	NA	40/1 SIR HARIRAM GO	INDIA	WEST BENGAL	700070	NIRM00000000000054811	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAGENDRAPALSINGH	NA	8 44 RAJAI PURAM LU	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049234	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NAGENDRASINGHCHAUHAN	NA	ND-9 VISHAKHA ENCL	INDIA	DELHI	110034	NIRM0000000000046421	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAGENDRASINGHGHAUR	NA	PARAO MANDI JASWAI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000075618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGESHBV	NA	B V N SECURITIES PVT	INDIA	KARNATAKA	560053	NIRM0000000000087529	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NAGESHGUPTATALUPULA	NA	12/325D ASHOK NAGA	INDIA	ANDHRA PRADESH	515001	NIRM0000000000028541	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAGESHJAIN	NA	MIG 33-C POCKET C PH	INDIA	DELHI	110052	NIRM0000000000038867	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NAGESHSADASHIVLIMAYE	NA	315A SADASHIV PETH	INDIA	MAHARASHTRA	411030	NIRM0000000000041477	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAGESHSANIVISHENOY	NA	YASHODHAM 9 LANGE	INDIA	KARNATAKA	560025	NIRM0000000000000594	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAGESHVASUNAIK	NA	6/14 SITARAM NIWAS	INDIA	MAHARASHTRA	400075	NIRM0000000000012609	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NAGESHWARVEMULA	NA	SR SYSTEM ANALYST. E	INDIA	ANDHRA PRADESH	507101	NIRM0000000000028359	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NAGESHWARAKUMARRAGHUPATRUNI	NA	C/O R SREE RAMA MUI	INDIA	ANDHRA PRADESH	533003	NIRM0000000000027609	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAGESWARARAO	NA	14 40 KOLA GATTA V	INDIA	ANDHRA PRADESH	531202	NIRM0000000000070475	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
NAGESWARARAOANKEM	NA	PO BOX 18623 SEBHA	LIBYAN ARAB JAMAHIR NA		999999	NIRM00000000000092879	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGESWARARAOCHUNDURU	NA	BIMARISTAN ISLAMAB	INDIA	MAHARASHTRA	444444	NIRM00000000000092989	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
NAGESWARARAOULU	NA	OFFICER STATE BANK	INDIA	ANDHRA PRADESH	534320	NIRM0000000000021953	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGESWARRAOBENGI	NA	K NO AE 36 B COLONY	INDIA	ANDHRA PRADESH	507115	NIRM0000000000028320	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGESWARYEDDANAPUDI	NA	PLOT NO A/92 BAPUJI	INDIA	ANDHRA PRADESH	501507	NIRM0000000000076262	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAGINBHAIBALDEVADASHAH	NA	MANAGER CANARA BA	INDIA	KARNATAKA	585327	NIRM0000000000021089	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAGINBHAIRHUPDA	NA	12 JITENDRA SOCIETY	INDIA	MAHARASHTRA	400056	NIRM00000000000051490	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
NAGINDASSHAH	NA	R NAGINDAS AND CO	INDIA	WEST BENGAL	700001	NIRM00000000000005194	Redemption amount of prefe	223.00	29-APR-2021	No	No	FY-3
NAGINDASHIRALALTHAKKER	NA	THAKKER HOUSE	INDIA	MAHARASHTRA	403802	NIRM0000000000006647	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAGINDASMEHTA	NA	C/O MAHENDRA MEHT	INDIA	WEST BENGAL	700001	NIRM0000000000009642	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
NAGINDASTPREKH	NA	5/8 PAREKH NIWAS 2N	INDIA	MAHARASHTRA	400004	NIRM00000000000053185	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAGINNAROTTAMDASGANDHI	NA	36 RAS RAJESHWAR FL	INDIA	GUJARAT	380006	NIRM00000000000097803	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NAGINROYMANDALIA	NA	SALMANIA MEDICAL C	BAHRAIN	NA	999999	NIRM00000000000093723	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NAGJIBHAIGANESHBHAIPATEL	NA	22/44 SUKHRAM NAG	INDIA	GUJARAT	380021	NIRM0000000000001432	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NAGJIBHAILIMBABAIDEVANI	NA	G-1 SNEH MILAN APPT	INDIA	GUJARAT	361008	NIRM00000000000095032	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAGODEVI	NA	C/O SUBASH CHANDR	INDIA	BIHAR	815351	NIRM00000000000075699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAGRAJCHAMPALALNAHATA	NA	6TH FLOOR SETHIA BUI	INDIA	GUJARAT	380001	NIRM0000000000004368	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
NAHATALIMITED	NA	537 KATRA NEEL CHA	INDIA	DELHI	110006	NIRM00000000000046376	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NAHEEDSIDDIQUI	NA	OAK GROVE SCHOOL	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086437	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAHIDMOHAMMEDHUSEINKURESHI	NA	MULLA MEDI ROAD	INDIA	GUJARAT	361001	NIRM0000000000003763	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAIDHABASHIRIBHOVANDAS	NA	HAPA RLY COLONY HAS	INDIA	GUJARAT	361120	NIRM0000000000043331	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAIDUVENKATRAO	NA	P O BOX 21244 Z C SA	KULWAIT	NA	999999	NIRM00000000000092594	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAIKARVIVEK	NA	104/815 G H B AMRAV	INDIA	GUJARAT	380026	NIRM00000000000059898	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAILADYLANMINARAYANABHATTA	NA	17-4 EDEFALLI MACHIL	INDIA	ANDHRA PRADESH	521001	NIRM0000000000023591	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NAILESHMDESAI	NA	10/1449-B MATRUCHH	INDIA	GUJARAT	395001	NIRM00000000000073244	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAIMAMOHDABACKER	NA	229 DOST MOHD BULLI	INDIA	MAHARASHTRA	400009	NIRM00000000000076240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAIMAMOHSHINBHAISAKIB	NA	303 POONAM VIHAR B	INDIA	MAHARASHTRA	400093	NIRM00000000000052265	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NAINABENSHRIKANTPATEL	NA	C R SONS CNADIAD ST	INDIA	GUJARAT	387001	NIRM00000000000025027	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAINADHARAMSHISHAH	NA	11-B/2 NAVJIVAN COLI	INDIA	MAHARASHTRA	400016	NIRM0000000000000498	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAINAJASHWANTSHAH	NA	10TH ROAD PLOT NO 1	INDIA	MAHARASHTRA	400052	NIRM0000000000039882	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NAINAJSHAH	NA	98 NEAPEAN SEA ROAL	INDIA	MAHARASHTRA	400006	NIRM00000000000062224	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAINANIKHANDY	NA	FLAT NO-11 SARITA PU	INDIA	MAHARASHTRA	400050	NIRM00000000000002914	Redemption amount of prefe	141.00	29-APR-2021	No	No	FY-3
NAINAPRAKASHFADIA	NA	CAVEL CROSS LANE NO	INDIA	MAHARASHTRA	400002	NIRM00000000000057563	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAINARAVINDRAPENDHARKAR	NA	BUILDING NO.16, IST F	INDIA	MAHARASHTRA	410206	NIRM0000000000006298	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAINESHBHAIKANTLALSHAH	NA	919 JAHAPANA NI POLI	INDIA	GUJARAT	380001	NIRM0000000000025770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAINICHANDRAKANTCHALSHAZAR	NA	15-B PALLAV BRAHMAI	INDIA	GUJARAT	380006	NIRM00000000000008081	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NAINIVMENGHANI	NA	252 A JOLLY MAKER 1	INDIA	MAHARASHTRA	400005	NIRM00000000000019359	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NAJBUNNISAMVALIULIA	NA	BAGADIA BUILDING N	INDIA	GUJARAT	380001	NIRM00000000000020144	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
NAJMASHAFI	NA	FLAT 402 GTB HOUSE K	INDIA	MAHARASHTRA	400097	NIRM00000000000047662	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAJMUDDINADAMJEEMADHIA	NA	78A MOUNT ROAD DIH	INDIA	TAMIL NADU	600002	NIRM00000000000014002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAKUBHAINATVERLALTHAKKER	NA	1 GUJARAT SOCIETY, N	INDIA	GUJARAT	380007	NIRM00000000000012949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALINABHTRIPATHI	NA	2 STATE BANK COLONY	INDIA	MADHYA PRADESH	456010	NIRM00000000000077713	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NALINAKSHI	NA	C/O T P JAGADEESHA	INDIA	KARNATAKA	563130	NIRM0000000000027655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALINASHAR	NA	229 BHATIA COLONY N	INDIA	GUJARAT	370110	NIRM000000000000054719	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NALINBHARISAHA	NA	78 GOLCK DUTT LANE	INDIA	WEST BENGAL	700005	NIRM0000000000010303	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NALINBUDHAKALSHAH	NA	NEAR SHALLI JAIN TEM	INDIA	GUJARAT	384170	NIRM00000000000078857	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NALINSHYVINSINGH	NA	VINADVAN SOCIETY 1	INDIA	MAHARASHTRA	400022	NIRM00000000000069959	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NALINCHINBUHAIHAVERI	NA	11 KALYAN SOCIETY N	INDIA	GUJARAT	380006	NIRM0000000000001587	Redemption amount of prefe	321.00	29-APR-2021	No	No	FY-3
NALINUDOSHI	NA	55-B ASHOK SAMRAT 4	INDIA	MAHARASHTRA	400097	NIRM00000000000078454	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NALINIWORAH	NA	SNEH MILAN TEL EX RC	INDIA	BIHAR	826001	NIRM00000000000001915	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NALINIKOLANDAIVELU	NA	45 DR RAGAVAR COLO	INDIA	TAMIL NADU	600026	NIRM00000000000001002	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NALINILADDAH	NA	RAKHI APARTMENT FU	INDIA	WEST BENGAL	700061	NIRM00000000000006504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALINILALL	NA	C/O MR D I LALL H 19	INDIA	DELHI	110016	NIRM00000000000011803	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NALINILAXMANBHATIA	NA	31 ATIQ SAIF BUILDING	UNITED ARAB EMIRATI NA		999999	NIRM00000000000093547	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALINIMAGANLALKOTAK	NA	'BHAVESH' NEXT TO JA	INDIA	GUJARAT	360001	NIRM00000000000022984	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NALINIMITRA	NA	RFLAT NO 201 HILINE	INDIA	ANDHRA PRADESH	500027	NIRM00000000000074249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALININPAI	NA	H/10 SARASWATI SOCI	INDIA	MAHARASHTRA	400071	NIRM00000000000053278	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NALINIPADMANABHA	NA	12 LM M INDUSTRIAL	INDIA	KARNATAKA	560082	NIRM00000000000085046	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NALINIPANDURANGKUDAR	NA	8/93 TOWN TOWERS F	INDIA	MAHARASHTRA	400025	NIRM0000000000006938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NALINIPANDURANGKUDAV	NA	8/93 TOWN TOWERS V	INDIA	MAHARASHTRA	400025	NIRM00000000000076939	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NALINIPANDYA	NA	C/O SHRI N K GUPTA A	INDIA	MADHYA PRADESH	462023	NIRM00000000000081589	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NALINIPARSOTTAMDASSHAH	NA	1 60 27 GOLANDAZ BLI	INDIA	GUJARAT	395001	NIRM00000000000031221	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NALINIRAGHAVAN	NA	G 38 M I G FLATS R K N	INDIA	TAMIL NADU	600028	NIRM00000000000035166	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
NALINIRAIACHUR	NA	370 11TH CROSS 2ND	INDIA	KARNATAKA								

NALINISHARADMURANJAN	NA	10-A KHOTACHI WADI	INDIA	MAHARASHTRA	400004	NIRM0000000000003259	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
NALINISHARADMURANJAN	NA	GR FLOOR 10 A KHOTA	INDIA	MAHARASHTRA	400004	NIRM00000000000023834	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
NALINKANTMANILALBHAVSAR	NA	3518 MEHTA POLE OPI	INDIA	GUJARAT	390006	NIRM00000000000088300	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALINKUMARMEHTA	NA	FLAT NO 8 JANKALYAN	INDIA	GUJARAT	364002	NIRM00000000000021765	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NALINMANUBHAIKAPADIA	NA	CHIMY 301 HARIDAS N	INDIA	MAHARASHTRA	400092	NIRM00000000000008121	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
NALINPSANGHANI	NA	C/O SUMATIBHAI L HEI	INDIA	GUJARAT	362001	NIRM00000000000069291	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NALINSHAH	NA	10/H CHAKRABARTI LA	INDIA	WEST BENGAL	700020	NIRM00000000000072765	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NALINSHARMA	NA	10 TRIKAMAL APARTT	INDIA	GUJARAT	380008	NIRM00000000000052161	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NALLAKARUPFAN	NA	BLOCK 681 02 299 RAC	SINGAPORE	NA	999999	NIRM00000000000093045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NALLAPPANUSUBRAMANIAN	YHAGARAJAN	PORT AUTHORITY OF JI	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093351	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NAMANBINANI	NA	7/A 101 RATAN NAGAF	INDIA	MAHARASHTRA	400053	NIRM000000000000086186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAMDEOPANDURANGKADAM	NA	SHAHK MAHIRUNIN SI	INDIA	MAHARASHTRA	400078	NIRM00000000000023989	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAMDEVBOOWANI	NA	BARRAK NO 314 ROOF	INDIA	MAHARASHTRA	421002	NIRM000000000000051737	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAMISHAKUMARI	NA	317 SECTOR 24 FARID	INDIA	HARYANA	121001	NIRM00000000000079071	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAMITAADHIKARY	NA	5 HARIDAS BANERJEE F	INDIA	WEST BENGAL	711103	NIRM00000000000068221	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAMITABISWAS	NA	C/O ALOK BISWAS BISV	INDIA	WEST BENGAL	734406	NIRM00000000000079637	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAMITAGUPTA	NA	C/O FISHER ROSEMOU	INDIA	GUJARAT	382445	NIRM00000000000064370	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAMITAGUPTA	NA	D S M FINANCE & HOLI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000055251	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
NAMITAKAJARIA	NA	C/O M/S THANMULL &	INDIA	WEST BENGAL	700007	NIRM00000000000036214	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAMITAKHANDLWAL	NA	BESIDE SYNDICATE BAI	INDIA	WEST BENGAL	721301	NIRM000000000000061003	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NAMITANANDY	NA	136 S N BOSE RD DURK	INDIA	WEST BENGAL	713205	NIRM000000000000078917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAMITAPHOTOGRAPHER	NA	E/403 SIMLA HOUSE N	INDIA	MAHARASHTRA	400036	NIRM00000000000005304	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NAMITAPRABHAKAR	NA	202 NEW SATYAM C H	INDIA	MAHARASHTRA	400709	NIRM00000000000008063	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAMITASACHDEVA	NA	1/6 MALVIYA NAGAR N	INDIA	DELHI	110017	NIRM00000000000039359	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAMITASINHA	NA	M I G 164 HANUMAN I	INDIA	BIHAR	800020	NIRM00000000000030653	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAMITASRIVASTAVA	NA	C/O DR K N SRIVASTAV	INDIA	MADHYA PRADESH	462007	NIRM00000000000049010	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAMITAVERMA	NA	14/20, PUNJABI BAGH	INDIA	DELHI	110001	NIRM00000000000007954	Redemption amount of prefe	188.00	29-APR-2021	No	No	FY-3
NAMITAVERMA	NA	7 VALLABH BARI RAJ H	INDIA	RAJASTHAN	324007	NIRM00000000000069007	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
NAMRATAAIMANI	NA	ANUKAMPA 117/L/33C	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000084032	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAMRATALAL	NA	S-201 GREATER KAILAS	INDIA	DELHI	110048	NIRM00000000000002261	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAMRATAOGANDHI	NA	81K NO C/870/1739/15	INDIA	MAHARASHTRA	421005	NIRM00000000000064978	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAMRATARATHI	NA	C/O RATHI MARBLE IN	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000055070	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAMRATASINHA	NA	M I C 154 HANUMAN I	INDIA	BIHAR	800020	NIRM00000000000005656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANAKCHANDCHOPRA	NA	11A MUIR ROAD RAJA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010332	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NANAKCHANDMADAN	NA	8-400 HARI MARG MAI	INDIA	RAJASTHAN	302017	NIRM00000000000029119	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NANAKCHANDSINGHAL	NA	C 115 GREATER KAILAS	INDIA	DELHI	110048	NIRM00000000000047407	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NANALALDAMDARSHAH	NA	61 ASHA 23 DOONGEF	INDIA	MAHARASHTRA	400006	NIRM00000000000002937	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANALALGHELABHAISHAH	NA	8-35 DALAS BUILDING	INDIA	MAHARASHTRA	400028	NIRM00000000000057885	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
NANALALMANEKHANDAMANI	NA	12 POLLOCK STREET C	INDIA	WEST BENGAL	700001	NIRM00000000000016269	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NANALALMIJAIN	NA	88/C JITEKARWADI 3RI	INDIA	MAHARASHTRA	400002	NIRM00000000000064218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANALALMIJAIN	NA	88/C JITEKARWADI 3RI	INDIA	MAHARASHTRA	400002	NIRM00000000000064498	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANALALSHAH	NA	8 35 DALAS BLDG GYAI	INDIA	MAHARASHTRA	400028	NIRM00000000000033440	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NANALALSHAH	NA	20 AJANTA APARTMEN	INDIA	MAHARASHTRA	400006	IN300888-13126956-N	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NANAND	NA	55-N PARK DUGAR TOI	INDIA	TAMIL NADU	600089	NIRM00000000000041029	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANABACHHEDA	NA	SHOP NO SHAKTIKARY	INDIA	MAHARASHTRA	400014	NIRM00000000000050444	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NANCYAKORA	NA	30/13 EAST PATEL NAC	INDIA	DELHI	110008	NIRM00000000000002205	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
NANCYMATHEW	NA	C/O MR BRUND XAVIEI	INDIA	KERALA	688504	NIRM000000000000081645	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDBENARAJANKANTBAPAT	NA	C/O SANTOSH BURVE I	INDIA	GUJARAT	390001	NIRM00000000000021631	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NANDBOTADKAR	NA	502 PRABHU KUNJ PED	INDIA	MAHARASHTRA	400026	NIRM00000000000069990	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NANDBOTADKAR	NA	502 PRABHUKUNJ PED	INDIA	MAHARASHTRA	400026	NIRM00000000000069991	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NANDADEEPAKBOTADKAR	NA	502 PRABHU KUNJ PED	INDIA	MAHARASHTRA	400026	NIRM00000000000076921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDADULALSAHA	NA	10 SOUTH END PARK C	INDIA	WEST BENGAL	700029	NIRM00000000000010283	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
NANDAGAMPA	NA	C/O ARUN TRADING C	INDIA	ANDHRA PRADESH	500001	NIRM00000000000006590	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NANDAKUMARAWASARE	NA	DEVI DARSHAN, BLOCK	INDIA	MAHARASHTRA	400602	NIRM00000000000013905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDAKUMARREDDY	NA	FLAT NO 405 APARNA	INDIA	ANDHRA PRADESH	530016	NIRM00000000000019156	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NANDALALBANDYOPADHYAY	NA	12 THE ARCADE WORL	INDIA	MAHARASHTRA	400005	NIRM00000000000010272	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
NANDALALGANORIA	NA	4 INDIA EXCHANGE PU	INDIA	WEST BENGAL	700001	NIRM00000000000010305	Redemption amount of prefe	191.00	29-APR-2021	No	No	FY-3
NANDANANDEOJADHAV	NA	AT/POST BAMBAVADE	INDIA	MAHARASHTRA	415410	NIRM00000000000076069	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NANDARANDEBI	NA	9 LUKERGANJ ALLAHAE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010250	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
NANDASHYAMZEND	NA	QR NO 5B/TYPE 3/SEC	INDIA	MAHARASHTRA	442501	NIRM00000000000022532	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NANDDASHARIDASPARIKH	NA	VASANT BHUVAN SHAI	INDIA	GUJARAT	380004	NIRM00000000000007529	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NANDESHWARINTRADEPVTLTD	NA	42-B PARK STREET 1ST	INDIA	WEST BENGAL	700016	NIRM00000000000089182	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NANDGOPALBINAL	NA	185 PARK STREET CALI	INDIA	WEST BENGAL	700017	NIRM00000000000014578	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
NANDINIGHANSHYAMTHAWANI	NA	H 14 YAKSHSHSILA VAS	INDIA	GUJARAT	380015	NIRM00000000000017320	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NANDINIGHOSAL	NA	D 48/142 E LUXA RD AI	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000054930	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
NANDINIJAGANNATHCHAVAN	NA	47/929 SAMATA NAGA	INDIA	MAHARASHTRA	400101	NIRM00000000000024414	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NANDINIJOSHI	NA	KESORAM SPUN PIPE S	INDIA	WEST BENGAL	712121	NIRM00000000000015599	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NANDINIMEHTA	NA	KRISHNA KUNJ SHEIKH	INDIA	BIHAR	800014	NIRM00000000000030768	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NANDINIMEHTA	NA	C/O SH A R MEHTA 27J	INDIA	HARYANA	135001	NIRM00000000000077029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDINKALYANKAR	NA	8 VIJAYA BLDG OPP VIJ	INDIA	MAHARASHTRA	400071	NIRM00000000000003251	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NANDINIPRANSUKHLALPANDYES	NA	C/O M N PANDYES 7/2	INDIA	GUJARAT	380006	NIRM00000000000019959	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NANDINIRODRICKS	NA	379/6 NEW RASTHA PE	INDIA	MAHARASHTRA	411011	NIRM00000000000049841	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDINISHIRISHGUPTA	NA	C-78 6TH FLOOR MULL	INDIA	MAHARASHTRA	400082	NIRM00000000000032680	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NANDINSREEKUMAR	NA	C-6/B-1 I I T CAMPUS	INDIA	DELHI	110016	NIRM00000000000038388	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDITABHARGAVA	NA	8-20 GEETANJALI ENCL	INDIA	DELHI	110017	NIRM00000000000078948	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDITACHAKRAVARTY	NA	503,JODHPUR PARK,C	INDIA	WEST BENGAL	700068	NIRM00000000000008051	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
NANDITAJAYESHANJARIA	NA	C/O WALKER ANJARIA	INDIA	GUJARAT	361001	NIRM00000000000003770	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
NANDITANIKHILASANI	NA	E 1 MEWAWALA APTS	INDIA	MAHARASHTRA	400056	NIRM000000000000051092	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NANDITARAOKSHIT	NA	P-747 LAKE TOWN BLD	INDIA	WEST BENGAL	700089	NIRM00000000000045612	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NANDKISHORAGARWAL	NA	51B KALI TEMPLE RD S	INDIA	WEST BENGAL	700026	NIRM00000000000045353	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDKISHORBANTHIA	NA	SHREE SHANKAR FLYW	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000014023	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NANDKISHORBIJANI	NA	C/O DANU DAYAL DAGA	INDIA	WEST BENGAL	700005	NIRM00000000000015110	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDKISHOREBHANDARI	NA	17 SACAR PALACE I L	INDIA	MAHARASHTRA	440022	NIRM00000000000003275	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
NANDKISHOREDHANUJA	NA	209 KAMLA PARK 1B P	INDIA	MAHARASHTRA	401101	NIRM000000000000082742	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDKISHOREGOEL	NA	4 KUNJIAL STREET LPI	INDIA	BIHAR	834001	NIRM00000000000036034	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDKISHOREGUPTA	NA	11/412B LALITA PARK I	INDIA	DELHI	110092	NIRM00000000000062609	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDKISHOREJALAN	NA	C/O JALAN BROTHERS	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004898	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
NANDKISHORENARAYANDAS	NA	NO 1 VITHALBHAI PATI	INDIA	MAHARASHTRA	400004	NIRM00000						

NANDKISHORERATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM0000000000066617	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDKISHORERATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM0000000000066736	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NANDKISHORESINGHANIA	NA	KAPOTE HOUSE I FLOO INDIA	MAHARASHTRA	421301	NIRM0000000000024388	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDKISHORETAMAKUWALA	NA	KHYALIRAM KEDARNA INDIA	BIHAR	812002	NIRM0000000000035235	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NANDKISHORETAKORI	NA	RAM SAGAR PARA RAJI INDIA	MADHYA PRADESH	492001	NIRM00000000000007370	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
NANDKISHORRATNAWAT	NA	C/O M/S RAJESH TRAD INDIA	MADHYA PRADESH	458001	NIRM0000000000012973	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
NANDKISHORSHARMA	NA	C/O B C PURKHIT & CO INDIA	WEST BENGAL	700013	NIRM0000000000063665	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NANDKISHORVADHRA	NA	B-12610 SUBST CHOW INDIA	PUNJAB	140401	NIRM0000000000053783	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NANDKUMAR	NA	B-58 GURANWALA TO INDIA	DELHI	110033	NIRM0000000000090610	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NANDKUMARIOSHI	NA	578 MAHAVEER NAGA INDIA	RAJASTHAN	302018	NIRM0000000000029108	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NANDKUMARMANJESHWAR	NA	B-2/50-SAFDARJUNG E INDIA	DELHI	110029	NIRM0000000000003889	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NANDKUMARPAWAR	NA	DR N L PAWAR SAWITF INDIA	MAHARASHTRA	423301	NIRM0000000000061376	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDKUMARSHUKLA	NA	VILL DANOPUR NEAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALAGGARWAL	NA	C/O GANGA TRADING I INDIA	RAJASTHAN	335001	NIRM0000000000095172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALBANSAL	NA	4 AMRUT TENAMENT C INDIA	GUJARAT	361002	NIRM0000000000007804	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
NANDLALBHOTIKA	NA	C/O K C DEY & SONS I INDIA	WEST BENGAL	700007	NIRM0000000000011794	Redemption amount of prefe	749.00	29-APR-2021	No	No	FY-3
NANDLALCHARLESKUMARRANE	NA	CONFORCE GULF LTD. I INDIA	UNITED ARAB EMIRATI NA	999999	NIRM0000000000091167	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NANDLALCHATURVEDI	NA	603 TAJPURA CHHATTI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALGALANI	NA	C/O P NANDLAL 127 Rj INDIA	MAHARASHTRA	400002	NIRM0000000000024110	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDLALGOENKA	NA	C/O BHUDHAR MAL Nj INDIA	BIHAR	812002	NIRM0000000000045239	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NANDLALHARILALMEHTA	NA	B-3 MEHTA APTS PUNJ INDIA	MAHARASHTRA	400092	NIRM0000000000052062	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NANDLALHMEHTA	NA	B 3 MEHTA APRMTT GI INDIA	MAHARASHTRA	400092	NIRM0000000000019870	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NANDLALLAKHOTIA	NA	D-59 RAYMOND CEME INDIA	MADHYA PRADESH	495663	NIRM0000000000050479	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NANDLALLKEHTAN	NA	LOLITA SUJA GANI PO J INDIA	BIHAR	812002	NIRM0000000000096030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALLKHEHTAN	NA	LOLITA SUJAGANI BHA INDIA	BIHAR	812002	NIRM0000000000082994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALMOHTA	NA	501 ATLAS 4TH CROSS INDIA	MAHARASHTRA	400053	NIRM0000000000061129	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NANDLALMUKHRAUGOENKA	NA	6/702/G NEELAM NAG INDIA	MAHARASHTRA	400081	NIRM0000000000040076	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NANDLALMULSHANKERTHAKER	NA	279/714 ZAVERI CHAV INDIA	GUJARAT	380007	NIRM0000000000010251	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
NANDLALNITWARI	NA	C-6 SONA APTT TIDKE I INDIA	MAHARASHTRA	422002	NIRM0000000000079372	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDLALPUNJABI	NA	MADHUBAN APT 4TH F INDIA	MAHARASHTRA	400018	NIRM0000000000040001	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NANDLALRAMJIBHARAJA	NA	"SHREE CHAMBERS",ZI INDIA	GUJARAT	360001	NIRM0000000000007988	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NANDLALSHARMA	NA	C/O KASHI RAM SUREK INDIA	WEST BENGAL	700005	NIRM0000000000092374	Redemption amount of prefe	294.00	29-APR-2021	No	No	FY-3
NANDLALTODIA	NA	C/O NAWAL LAL SHANT INDIA	WEST BENGAL	700019	NIRM0000000000086462	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
NANDNIWATAL	NA	C S CHAND GANJ GARD INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000000771	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANDUPHADKE	NA	215 GAYATRI SOCIETY INDIA	MAHARASHTRA	411009	NIRM00000000000049732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANIGOPALCHAKRABORTY	NA	POST JAMURIA DIST BL INDIA	WEST BENGAL	713336	NIRM00000000000072950	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
NANIGOPALGHOSH	NA	C/O NIKHIL PALCHOUD INDIA	MAHARASHTRA	444444	NIRM0000000000087890	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
NANIGOPALCHAKRABORTY	NA	POST JAMURIA DIST BL INDIA	WEST BENGAL	713336	NIRM00000000000072949	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NANIKRAMHAMANDASTHAWANI	NA	A-5/11 GOVAL INTERCI INDIA	GUJARAT	380054	NIRM0000000000020574	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
NANJAPPACC	NA	PREMIER AUTOMOBILI INDIA	KARNATAKA	575003	NIRM00000000000069208	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NANJIMEGHJIBHAINANDA	NA	DIGVIJAY PLOT STREET INDIA	GUJARAT	361005	NIRM0000000000000983	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NANKIMOTIRAMWADHWANI	NA	28 BRINDABAN 106 PC INDIA	MAHARASHTRA	400093	NIRM0000000000040078	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NANUBHAIHAVASAR	NA	62 STANHOPE GARDEI UNITED KINGDOM	NA	999999	NIRM0000000000090934	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
NANUBHAIMISTRY	NA	C/O AMERICAN EXPRE INDIA	MAHARASHTRA	400001	NIRM0000000000031828	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NANUGOKARJADEJA	NA	4A SELSDON PARADE I UNITED KINGDOM	NA	999999	NIRM0000000000092327	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NANURASKILASAVANI	NA	12B WESTVIEW 309 G. INDIA	MAHARASHTRA	400054	NIRM0000000000002847	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
NAORJURUSTOMJIDORDI	NA	C/O M/S RUBY RECORE INDIA	MAHARASHTRA	400001	NIRM0000000000010311	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
NARADISHATHUA	NA	C/O S S KHEMKA 15 CI INDIA	WEST BENGAL	700072	NIRM0000000000017096	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARAHARIRUNAIQUE	NA	HOUSE NO 137 BLOCK INDIA	MAHARASHTRA	403507	NIRM00000000000005092	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NARAHARIRAMKRISHNAKAMAT	NA	9 USHA NIKETAN 21 M INDIA	MAHARASHTRA	400057	NIRM00000000000005771	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAHARISETTIKALESWARARAO	NA	GANDHI MAIDANAM I INDIA	ANDHRA PRADESH	534001	NIRM0000000000023513	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARAHARISETTISAYSAMALA	NA	W/O N KALESWARA Rj INDIA	ANDHRA PRADESH	534001	NIRM0000000000023512	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARAINAPSAMONCAR	NA	SINGBAL BUILDING TO INDIA	MAHARASHTRA	403002	NIRM0000000000030513	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARAINDASGULWANI	NA	SHOP NO 3A 333 BADA INDIA	MAHARASHTRA	400002	NIRM0000000000034490	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NARAINDASGULWANI	NA	453 GOPALAK GALLI M INDIA	MAHARASHTRA	400002	NIRM0000000000063688	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
NARAINDASGULWANI	NA	453 GOPALAK GALLI M INDIA	MAHARASHTRA	400002	NIRM0000000000090896	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
NARAINDASSISSARASBHATIA	NA	C/O BHATIA COMPANY OMAN	NA	999999	NIRM0000000000051586	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
NARAINDASKRANWARIHUF	NA	35 SEA CROWIN 6TH FL INDIA	MAHARASHTRA	400058	NIRM0000000000050338	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
NARAINGR	NA	NO 31 GAMGARPET B. INDIA	KARNATAKA	560002	NIRM0000000000026948	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAINGR	NA	NO 42 1ST FLOOR 3RD INDIA	KARNATAKA	560020	NIRM00000000000087792	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARAINISHWARMALSHARMA	NA	6 SEJAL APARTMENTS I INDIA	GUJARAT	380052	NIRM0000000000025866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAINJETHANAND	NA	91 AMBASSADOR APAI INDIA	WEST BENGAL	700016	NIRM0000000000036190	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
NARAINMBHATIA	NA	S X X 26-27 ADIPUR KU INDIA	GUJARAT	370205	NIRM0000000000092638	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NARAINMOTIRAMGIDWANI	NA	B 22 SHANTI KUNJ OPI INDIA	MAHARASHTRA	411001	NIRM0000000000044425	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
NARAINPMEWANI	NA	5 DHANUSH KUTTI SCT INDIA	MAHARASHTRA	400050	NIRM0000000000000299	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARAINPRASAD	NA	C/O AYODHYA PRASAD INDIA	BIHAR	800001	NIRM0000000000030593	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAINRAMAHTANI	NA	C/O EMBASSY FILMS C INDIA	MAHARASHTRA	400004	NIRM0000000000001278	Redemption amount of prefe	184.00	29-APR-2021	No	No	FY-3
NARAIAN	NA	40 KANNARA STREET I INDIA	TAMIL NADU	636002	NIRM0000000000041099	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARANAMMALPURAM SEKARAN	NA	ANZ GRINDLAYS BANK INDIA	TAMIL NADU	600001	NIRM0000000000093648	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARANANBHAGACHAVNI	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000011822	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARANANBHAINANBHAIKAKRIYA	NA	AT RIJAVATI VIA PAD INDIA	GUJARAT	366110	NIRM0000000000023413	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARANANBHAIAPTEL	NA	43 SHANTI VIHAR SOCI INDIA	GUJARAT	395003	NIRM0000000000096764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARANANDSABHAGWANIEERACHH	NA	8/A GANESHDHAM 2N INDIA	MAHARASHTRA	400056	NIRM0000000000064504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARANANDASLSHAH	NA	24-3 BOMBAY SARGAN INDIA	MAHARASHTRA	400077	NIRM0000000000086278	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NARANANDASMKAPADIA	NA	12A INDRRA ROY ROAD INDIA	WEST BENGAL	700025	NIRM0000000000010288	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARANANDSNATHALALCHICHCHIA	NA	16 SHRADHANALI SIR INDIA	MAHARASHTRA	400054	NIRM00000000000051287	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARANANDSOPATLALSAGAR	NA	18 KANU KUNJ JOGESH INDIA	MAHARASHTRA	400102	NIRM0000000000032069	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NARANAMPANCHAL	NA	12 GAUTAM SHAH EST. INDIA	GUJARAT	380023	NIRM0000000000082101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAPPAMREDDY	NA	BUNGLOW NO 6 RAYM INDIA	MAHARASHTRA	400606	NIRM0000000000055117	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NARASAVEERARUNACHALAM	NA	K-33 ANNANAGAR EAS INDIA	TAMIL NADU	600102	NIRM0000000000092873	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARASEGOWDA	NA	LABORATORY QAFCO L QATAR	NA	999999	NIRM0000000000093239	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NARASIMHACHARYK	NA	ASST MANAGER STATE INDIA	TAMIL NADU	600001	NIRM000000000007986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARASIMHAKAMATH	NA	19/D SANTOSH NAGARI INDIA	MAHARASHTRA	400050	NIRM0000000000090436	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARASIMHANARAYANAN	NA	E-1/9 VIKRAM NAGAR INDIA	GUJARAT	380051	NIRM0000000000040259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARASIMHANS	NA	NO 33 7TH MAIN ROAD INDIA	KARNATAKA	560003	NIRM0000000000092072	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARASIMHANSANTHANAM	NA	C/O KANAKARAVI 4C 1 INDIA	MAHARASHTRA	400086	NIRM0000000000093706	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
NARASIMHAPRASADHR	NA	NO 344 10TH CROSS IV INDIA	KARNATAKA	560086	NIRM0000000000026931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARASIMHARAO	NA	FLAT NO-2B SANKALP I INDIA	KARNATAKA	570005	NIRM0000000000029940	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARASIMHARAOATTALURI	NA	12 13 483/38 NAGARJI INDIA	ANDHRA PRADESH	500017	NIRM0000000000028523	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARASIMHARAOAVVARI	NA	C-6 INDIAN BANK QRT: INDIA	ANDHRA PRADESH	500016	NIRM0000000000018829	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARASIMHARAOJIDUGU	NA	H.NO 20, 102-12 PLOT INDIA	ANDHRA PRADESH	530013	NIRM0000000000028256	Redemption amount of prefe	25.00	29-APR-2021	No	No	F

NARASIMHARONALLA	NA	H NO 11-3-12/2 BALAJI INDIA	ANDHRA PRADESH	507001	NIRM0000000000028364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARASINGARAOGUPTACOLLOORU	NA	30 15 4 DABA GARDEN INDIA	ANDHRA PRADESH	530020	NIRM0000000000023753	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARASINHGAVINDKAMAT	NA	7 MAYURPANKH 6TH R INDIA	MAHARASHTRA	400071	NIRM0000000000010264	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
NARAYAINDASBHATTER	NA	C/O BHARAT GENERAL INDIA	MAHARASHTRA	411001	NIRM0000000000010247	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
NARAYANAIVERMASWAMIYER	NA	24 GANAPATHI COLON INDIA	TAMIL NADU	600018	NIRM00000000000053931	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARAYANAMURTHYMATAMARRY	NA	BANK OF INDIA ZONAL INDIA	ANDHRA PRADESH	500003	NIRM0000000000021884	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARAYANANBHUJLEKANNPILLAI	NA	AL ALAMIYA INSURANCE SAUDI ARABIA	NA	999999	NIRM00000000000093155	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANANAJAYASEENAN	NA	DHANUSH LUC LANE KA INDIA	MAHARASHTRA	444444	NIRM0000000000009166	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3
NARAYANANKESAVAYEGNA	NA	CANARA BANK KANYAJ INDIA	TAMIL NADU	629702	NIRM00000000000032325	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANANKRISHNANNAIR	NA	A/3 HARI MUKUND CO INDIA	MAHARASHTRA	421201	NIRM00000000000051054	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANANLN	NA	C/O CANARA BANK ARI INDIA	DELHI	110005	NIRM00000000000006494	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
NARAYANANNAIRNEDUNGHAT	NA	BHARATHI BHAVAN PA INDIA	KERALA	680588	NIRM00000000000031526	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARAYANANPPARAMESWARAN	NA	EMIRATES HOLDINGS F UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093131	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANAPRASADKOMATINENI	NA	ALPHA DATA PROCESSI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092537	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
NARAYANARAOKOTA	NA	BANK ROAD KANDUKL INDIA	ANDHRA PRADESH	523105	NIRM00000000000029947	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
NARAYANARAOUMURAMALLA	NA	C/O M SRINIVASARAO INDIA	ANDHRA PRADESH	530032	NIRM00000000000006595	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARAYANASAMISANKARAN	NA	KANCHI NILAYAM PLO INDIA	TAMIL NADU	600033	NIRM0000000000010260	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
NARAYANASWAMYRAMANATHAN	NA	8 CHITTARANJAN ROAI INDIA	TAMIL NADU	600018	NIRM00000000000040981	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANASWAMYSAKARAVIJAYAN	NA	ENGINEER/PIICO P.O. E KULWAIT	NA	999999	NIRM00000000000091169	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
NARAYANBAKHTAIRAJANI	NA	13 14 VIDHATA VIDHAI INDIA	MAHARASHTRA	422101	NIRM000000000000067378	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANBARVE	NA	6 HEMKANT SOCIETY I INDIA	MAHARASHTRA	411030	NIRM00000000000048948	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARAYANBHAIARAVABHAIAPATEL	NA	9 NEW UMJI VIJAY SOX INDIA	GUJARAT	380061	NIRM00000000000004204	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARAYANCHANDRABANERJEE	NA	19/A BROAD STREET B. INDIA	WEST BENGAL	700019	NIRM00000000000010292	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARAYANCHANDRABANERJEE	NA	19/A BROAD STREET C. INDIA	WEST BENGAL	700019	NIRM00000000000083058	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
NARAYANCHANDRABORKATAKI	NA	JYOTINAGAR GUWAHJ INDIA	ASSAM	781021	NIRM00000000000036972	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
NARAYANCHANDRAKARMAKAR	NA	137/1 BHUPEN ROY RC INDIA	WEST BENGAL	700034	NIRM00000000000083865	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARAYANCHAVAN	NA	ABHI NANDAN PRABHU INDIA	MAHARASHTRA	411004	NIRM00000000000041268	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARAYANCSAHACHOUHDHURY	NA	10,LOWER RANGE PAR INDIA	WEST BENGAL	700017	NIRM00000000000011824	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
NARAYANDASBHATHAR	NA	DHAMANGAON R S DI INDIA	MAHARASHTRA	444709	NIRM00000000000022634	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
NARAYANDASCHANDAK	NA	C/O SILICON SOFTWARE INDIA	WEST BENGAL	700016	NIRM00000000000010248	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARAYANDASDAGA	NA	C/O ELECTRIC CONSTR INDIA	WEST BENGAL	700001	NIRM00000000000010342	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
NARAYANDASDAMANI	NA	36A SAHITYA PARISHAD INDIA	WEST BENGAL	700006	NIRM00000000000045446	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NARAYANDASDAMANI	NA	255/D RABINDRA SARKI INDIA	WEST BENGAL	700007	NIRM00000000000023530	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NARAYANDASGOVINDDASSARDA	NA	18 USHANAGAR EXTEN INDIA	MADHYA PRADESH	452009	NIRM00000000000058319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANDASGOVINDDASSARDA	NA	18 ULHASNAGAR EXTEI INDIA	MADHYA PRADESH	452009	NIRM00000000000058558	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NARAYANDASGPATEL	NA	25 SILAMPURA ROAD E INDIA	MADHYA PRADESH	450331	NIRM00000000000040518	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NARAYANDASGUPTA	NA	SURVEY NO.156/B NEX INDIA	MAHARASHTRA	411007	NIRM00000000000041476	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANDASJHAWAR	NA	5-3-989/213 SHEVZA E INDIA	ANDHRA PRADESH	500195	NIRM00000000000090700	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NARAYANDASJHUNHUNWALA	NA	C/O P D HIMATSINGKA INDIA	WEST BENGAL	700001	NIRM00000000000010295	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NARAYANDASLAHOTI	NA	MEACO INDIA 2ND FLR INDIA	WEST BENGAL	700017	NIRM00000000000072120	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
NARAYANDASNANAKRAMAGRAWAL	NA	BRUBHUBAN HINDU BI INDIA	GUJARAT	395001	NIRM00000000000010307	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARAYANDASNANAKRAMAGRAWAL	NA	C/O BRUBHUWAN HIN INDIA	GUJARAT	395001	NIRM00000000000010312	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARAYANDASRATHI	NA	152 M G ROAD KANNC INDIA	MADHYA PRADESH	455332	NIRM00000000000005468	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NARAYANDASS	NA	130 CIVIL LINES NOR7I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047810	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NARAYANDATPATR	NA	14 HAMILTON ROAD A INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010285	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARAYANDEWIDASBHUWAKARE	NA	A/2 MAHAVIR COLONY INDIA	MAHARASHTRA	442001	NIRM00000000000039875	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NARAYANDPATEL	NA	23 SKY HEAVEN YARI R INDIA	MAHARASHTRA	400061	NIRM00000000000031908	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NARAYANDEVIKHAITAN	NA	25/1 ROWLAND ROAD INDIA	WEST BENGAL	700020	NIRM00000000000011807	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NARAYANDEVIMURMURIA	NA	18 TARACHAND DUTT7 INDIA	WEST BENGAL	700073	NIRM00000000000016475	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARAYANDEVISINGHANIA	NA	C/O A R TANTIA 134 SF INDIA	WEST BENGAL	711106	NIRM00000000000007393	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NARAYANISETHARAMAN	NA	1-10-1/1A ASHOK NAG INDIA	ANDHRA PRADESH	500020	NIRM00000000000000884	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARAYANJANARDANNARVEKAR	NA	LAVANYA APTS A WINC INDIA	MAHARASHTRA	400028	NIRM00000000000078229	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
NARAYANJHA	NA	THE NEW INDIA ASSUR INDIA	DELHI	110001	NIRM00000000000046921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARAYANKISHANCHANDBHERWANI	NA	13 MAHIM NAGAR SOX INDIA	GUJARAT	380028	NIRM0000000000001526	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
NARAYANKRISHNAPARAB	NA	DUBAI EXPRESS P O BC UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093081	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
NARAYANKUMARJHUNHUNWALA	NA	RANISATI STANROSE FI INDIA	BIHAR	842001	NIRM00000000000030846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANKUMARSIKARIA	NA	7 JAGDISH CHANDRA V INDIA	WEST BENGAL	711106	NIRM00000000000044770	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NARAYANK	NA	705 EL DORADO B WIN INDIA	MAHARASHTRA	400025	NIRM00000000000050405	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARAYANMAHADEODESHPANDE	NA	FLAT NO 5 YESHWANT INDIA	MAHARASHTRA	411029	NIRM00000000000049792	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
NARAYANAGESHNAODKARNI	NA	6 KONDEWADA OPP D INDIA	MAHARASHTRA	410206	NIRM00000000000005322	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARAYANPADEL	NA	3/4A SHIVAM C P NAG. INDIA	GUJARAT	380061	NIRM00000000000007566	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
NARAYANPRASADAGARWAL	NA	C/O SHYAM ENGINEER INDIA	WEST BENGAL	711204	NIRM00000000000066889	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
NARAYANPRASADAGARWALA	NA	7/1 BABULAL LANE CAI INDIA	WEST BENGAL	700007	NIRM00000000000010236	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
NARAYANPRASADBHOTIKA	NA	C/O N PRASAD & COM INDIA	WEST BENGAL	700001	NIRM00000000000056893	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARAYANPRASADCHAMARIA	NA	43 BURTOLLA STREET C INDIA	WEST BENGAL	700007	NIRM000000000000058137	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANPRASADCHOKHANI	NA	7 SAMBHU NATH MUL INDIA	WEST BENGAL	700007	NIRM00000000000096131	Redemption amount of prefe	9166.00	29-APR-2021	No	No	FY-3
NARAYANPRASADKEDIA	NA	16/8 MADAN CHATTEF INDIA	WEST BENGAL	700007	NIRM00000000000079561	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANPRASADKHATOR	NA	A-175 POCKET-B MAYL INDIA	DELHI	110091	NIRM00000000000029200	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARAYANRAGHVENRASONDUR	NA	52 5TH CROSS DR RAD. INDIA	KARNATAKA	590011	NIRM00000000000012406	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
NARAYANRANE	NA	A/15 DADACHANJI BLD INDIA	MAHARASHTRA	400010	NIRM00000000000002626	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARAYANSARAOGI	NA	C/O PETROCARBON & INDIA	WEST BENGAL	700001	NIRM00000000000008980	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARAYANSHASTRI	NA	MANAGER SYNDICATE INDIA	KARNATAKA	577201	NIRM000000000000041260	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANSHUMSHEREJBHRANA	NA	J12/38 NATI MLU VAR. INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010279	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
NARAYANSHUMSHEREJUNG	NA	C/O STATE BANK OF IN INDIA	WEST BENGAL	700001	NIRM00000000000010278	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
NARAYANSHUMSHEREJUNGBHRANA	NA	C/O STATE BANK OF IN INDIA	WEST BENGAL	700001	NIRM00000000000010277	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
NARAYANSUREKA	NA	1 BEADON STREET CAL INDIA	WEST BENGAL	700006	NIRM00000000000072696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARAYANVASUDEOKHARE	NA	8/32 MUNISIPAL COLO INDIA	MAHARASHTRA	400008	NIRM00000000000057477	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARAYANWAMANKULKARNI	NA	RAJ DARSHAN 'A' ROOI INDIA	MAHARASHTRA	400602	NIRM00000000000033436	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARBADABENPADEL	NA	PLOT NO 55 IIND FLOO INDIA	ANDHRA PRADESH	500072	NIRM00000000000028591	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARBADADEVICHAWCHHARIA	NA	C/O ANCO ENGINEERIP INDIA	WEST BENGAL	700069	NIRM000000000000054809	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
NARBADADEVISOMANI	NA	306 CITY POINT OPP TI INDIA	GUJARAT	361001	NIRM00000000000008434	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
NARBADARATHI	NA	C-21 SINGHAI CORNER INDIA	MADHYA PRADESH	462001	NIRM00000000000063019	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
NARBHESINHODABHI	NA	A-16 SHILPALAYA APPR INDIA	GUJARAT	380007	NIRM000000000000059287	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NARBHESINHODABHI	NA	A-16 SHILPALAYA APPR INDIA	GUJARAT	380007	NIRM000000000000071300	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARDEEPSINGHBHASIN	NA	E 111 JAL YAYU VIHAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000017949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDARMOHANAGARWAL	NA	C/O BHOLA NATH BRU INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDARNATHJAIN	NA	1582 OUTRAM LINE M INDIA	DELHI	110009	NIRM000000000000056475	Redemption amount of prefe	299.00	29-APR-2021	No	No	FY-3
NARENDARSINGHDORA	NA	556 L MODEL TOWN LI INDIA	PUNJAB	141002	NIRM00000000000070483	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARENDERBHAGWANDASPANCHAL	NA	8/4 VEER APARTMENT INDIA	MAHARASHTRA	401303	NIRM000000000000051073	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDERKUMARAGARWAL	NA	21-SRI RAM ROAD LUC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046174	Redemption amount of prefe	10.00	29-APR-2021	No	No	

NARENDEKUMARBAID	NA	C/O S P S 9/12 LAL BI	INDIA	WEST BENGAL	700001	NIRM000000000090762	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
NARENDEKUMARCHATRAH	NA	64-C POCKET-F MIG FL	INDIA	DELHI	110093	NIRM0000000000083585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDEKUNATHAGARWAL	NA	A-408 RAIL VIHAR SECT	INDIA	HARYANA	122001	NIRM0000000000081383	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDEPALSINGH	NA	460-E BHAI RANDHIR S	INDIA	PUNJAB	141001	NIRM0000000000063782	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARENDERSINGH	NA	7/3 SHYAMPURI KHATJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000077064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAAMBIVHAIPATEL	NA	MADHURAM CHITRAJI	INDIA	GUJARAT	361006	NIRM0000000000003742	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NARENDRAAMRITILALMISTRY	NA	B 3 VISHWAKARMA SD	INDIA	MAHARASHTRA	400058	NIRM0000000000031816	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAARUNBHAIKUSHALI	NA	GURJI KRUPA NAGAR E	INDIA	MAHARASHTRA	400080	NIRM0000000000055906	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
NARENDRABALVANTSINRAJ	NA	AT BHALOD DIST BHAI	INDIA	GUJARAT	393103	NIRM0000000000001673	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRABHAIKAMNABHAIDESAI	NA	44A NUTA BHARAT SOI	INDIA	GUJARAT	390005	NIRM00000000000075466	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARENDRABHAIKAMNANLALDESAI	NA	12 ALKAPURI SOCIETY I	INDIA	GUJARAT	390005	NIRM00000000000078116	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARENDRACHANDRAIRASURANA	NA	143/D SARAT BOSE RO	INDIA	WEST BENGAL	700026	NIRM00000000000084463	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NARENDRACHANDRASRIVASTAVA	NA	M 63 F KALKAJI NEW	INDIA	DELHI	110019	NIRM00000000000039469	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARENDRACHOKSEY	NA	8 ESAF MANZIL ANNIE	INDIA	MAHARASHTRA	400018	NIRM00000000000032803	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRACHUNILALDADIA	NA	WITH OUT ADDRESS OI	INDIA	MAHARASHTRA	444444	NIRM00000000000092476	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
NARENDRADALAL	NA	1 NATIONAL PARK GUL	INDIA	GUJARAT	380015	NIRM0000000000004385	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
NARENDRADHANJIBHAIDARANIA	NA	MAIN BAZAR MANAVA	INDIA	GUJARAT	362630	NIRM0000000000023309	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRADSDAMPAT	NA	FLAT 5 SAPTARISHI 4TH	INDIA	MAHARASHTRA	400055	NIRM00000000000094013	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRAUDUDIA	NA	P O BOX 51459 DUBAI	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091145	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
NARENDRAFAKIRBHAIAPATEL	NA	C/O MR J K PATEL INDI	INDIA	MAHARASHTRA	400078	NIRM00000000000093197	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAGAJANANSAVARKAR	NA	1/24 RAMANAND SOCI	INDIA	MAHARASHTRA	400057	NIRM00000000000099168	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARENDRAJIRIA	NA	C/O M L CHORARIA 18	INDIA	MAHARASHTRA	400022	NIRM00000000000019830	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAGOLCHA	NA	C/O SHREE LUXMI STO	INDIA	WEST BENGAL	700001	NIRM00000000000055737	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRAHIMATSINGKA	NA	NO 209 2ND FLOOR 15	INDIA	KARNATAKA	560086	NIRM00000000000053798	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
NARENDRAJASHER	NA	A-10 JINKU SOCIETY S1	INDIA	MAHARASHTRA	400067	NIRM00000000000079630	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NARENDRAJIOSHI	NA	TEXMACO ESTATE STAI	INDIA	WEST BENGAL	700056	NIRM00000000000074671	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NARENDRAKALIDASAPATEL	NA	FLAT NO 1211 12TH FL	INDIA	MAHARASHTRA	400066	NIRM00000000000044833	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
NARENDRAKCHORDIA	NA	H M CHORDIA 18-19 EI	INDIA	TAMIL NADU	600079	NIRM00000000000065391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKHARA	NA	C/O KHARA TRADE CEP	INDIA	WEST BENGAL	700001	NIRM00000000000067971	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRAKUMAR	NA	SECURITY SEICION AF 5	INDIA	PUNJAB	148101	NIRM00000000000042111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMAR	NA	150/49 GUYNNE GANJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049083	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMAR	NA	C/O INDER LAL GOPI KI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049285	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMAR	NA	5/3 TULARAM BAGH AI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000087484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARAGARWAL	NA	C/O N K ENTERPRISES	INDIA	WEST BENGAL	700001	NIRM00000000000015941	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARAGRRAWAL	NA	186 SFS FLATS ( DDA )	INDIA	DELHI	110052	NIRM00000000000048453	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARAGRRAWAL	NA	186 SFS FLATS ( DDA )	INDIA	DELHI	110052	NIRM00000000000058576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARAGRRAWAL	NA	1A BLACKROOT ROAD I	UNITED KINGDOM	NA	999999	NIRM00000000000092727	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARAZAD	NA	AT & PO ASARGANJ DI	INDIA	BIHAR	813201	NIRM00000000000030665	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARBANSAL	NA	MAUK PARA BARI DIST	INDIA	RAJASTHAN	328021	NIRM00000000000028899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARCHATTER	NA	FOREST RANGER PIRAV	INDIA	RAJASTHAN	326034	NIRM00000000000040594	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARDAGA	NA	B-13, SETHI COLONY, S	INDIA	RAJASTHAN	302004	12029200-00018428-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARDSAMPAT	NA	NANI BAZAR GONDAL	INDIA	GUJARAT	360311	NIRM0000000000002985	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARGOENKA	NA	GOENKA PRODUCTS B	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000059934	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARGUPTA	NA	16 MADINA MANZIL KI	INDIA	MAHARASHTRA	400064	NIRM0000000000002787	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARGUPTA	NA	DELUXE FLAT III 37 A T	INDIA	MAHARASHTRA	400074	NIRM00000000000029011	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAIN	NA	C/O YARDHIMAN BUILI	INDIA	DELHI	110032	NIRM00000000000018947	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAIN	NA	SENIOR MASTER B 5 F	INDIA	MADHYA PRADESH	475005	NIRM00000000000040589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAIN	NA	151/6 IMLI BAZAR IND	INDIA	MADHYA PRADESH	452004	NIRM00000000000040784	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAIN	NA	HOUSE NO 1/233 (SFS)	INDIA	RAJASTHAN	302020	NIRM00000000000018499	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAHAWAR	NA	S-39 GREATER KAILASH	INDIA	DELHI	110048	NIRM00000000000011800	Redemption amount of prefe	502.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARJAHAWAR	NA	S-39 GREATER KAILASH	INDIA	DELHI	110048	NIRM00000000000011801	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKAILA	NA	EC 326 DDA SFS FLAT C	INDIA	DELHI	110064	NIRM00000000000046452	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKARNANI	NA	17 K V S BLOCK I I T PO	INDIA	MAHARASHTRA	400076	NIRM00000000000033512	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKHATRI	NA	C/O SITARAM KHATRI I	INDIA	RAJASTHAN	344001	NIRM00000000000029339	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKOTHARI	NA	C/O MAHADEVPUR JUI	INDIA	WEST BENGAL	700007	NIRM00000000000014647	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKUSHALACHANDHIRANI	NA	C/O ESSEN CORPORATI	INDIA	MAHARASHTRA	400003	NIRM00000000000010309	Redemption amount of prefe	251.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARKUTIPATHI	NA	C/O UNION BANK OF IN	INDIA	MADHYA PRADESH	486001	NIRM00000000000004713	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARMAVISHAIRAMANI	NA	15 2 PUNITNAGAR SOC	INDIA	GUJARAT	380015	NIRM00000000000025682	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARINMEHTA	NA	C/O N V MEHTA SARVJ	INDIA	GUJARAT	370465	NIRM00000000000069321	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARPANDEY	NA	56 SECTOR 15 FARIDAE	INDIA	HARYANA	121007	NIRM00000000000054314	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARPATEL	NA	15 2 PUNITNAGAR SOC	INDIA	GUJARAT	380015	NIRM00000000000020544	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARRAGHAVJIKENIA	NA	C/O RAGHAVJI KANJI&	INDIA	MAHARASHTRA	400009	NIRM00000000000090646	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARRASTOGI	NA	418/45/K DEVI DAS MJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000081655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSARAOGI	NA	H NO 6-3-680/8/1 THA	INDIA	ANDHRA PRADESH	500082	NIRM00000000000010339	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSARAOGI	NA	H NO 6-3-680/8/1 THA	INDIA	ANDHRA PRADESH	500082	NIRM00000000000011813	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSHAH	NA	C/O SHRI KRISHNA STC	INDIA	MADHYA PRADESH	450001	NIRM00000000000067794	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSHYAMSUKHA	NA	C/O N K SHYAMSUKHA	INDIA	WEST BENGAL	700001	NIRM00000000000016539	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSOMANI	NA	FLAT NO 10 5/4/1 GUP	INDIA	WEST BENGAL	711204	NIRM00000000000011827	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSOMANI	NA	FLAT NO 10 5/4/1 GUP	INDIA	WEST BENGAL	711204	NIRM0000000000001924	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSRIVASTAVA	NA	C/O NO 872 SHASTRI CO	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000032093	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARSANGHVI	NA	233/2 C M BLDG VASTI	INDIA	MAHARASHTRA	400066	NIRM00000000000003209	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRAKUMARVJAIN	NA	VAISHALI ART JEWELLE	INDIA	MAHARASHTRA	400028	NIRM00000000000003249	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRALALYAINIK	NA	493 C G T ROAD HOWI	INDIA	WEST BENGAL	711102	NIRM000000000000045775	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAMAHADEOPALNITKAR	NA	PLOT NO 55 NEELAM H	INDIA	MAHARASHTRA	400014	NIRM000000000000067051	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NARENDRAMAHESHHWARI	NA	BAHETI BHAWAN PLOT	INDIA	RAJASTHAN	302016	NIRM000000000000067329	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRAMANEKALPARIKH	NA	MAHALAXMI MATA STI	INDIA	GUJARAT	387810	NIRM00000000000025371	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NARENDRAMANUBHAIPATEL	NA	C/O 6 SUDHANAGAR JE	INDIA	GUJARAT	390005	NIRM00000000000091664	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARENDRAMGUDKA	NA	2/7 B R NAGAR PATEL I	INDIA	MAHARASHTRA	400102	NIRM00000000000070250	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARENDRAMISHRA	NA	BEHIND -121 MIG, VAIS	INDIA	MADHYA PRADESH	490023	NIRM00000000000006175	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARENDRAMOHANLAKHOTIA	NA	C/O LYNX INDIA LTD 1;	INDIA	WEST BENGAL	700020	NIRM00000000000015033	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRAMOHANLALPISWALA	NA	1/1037 CHOWKI STREE	INDIA	GUJARAT	395001	NIRM00000000000031239	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRAMAGINDASSHAH	NA	C/O THE ACME TREAAL	INDIA	MAHARASHTRA	400003	NIRM00000000000010338	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NARENDRANATHAGARWAL	NA	A-408 RAIL VIHAR SECT	INDIA	HARYANA	122001	NIRM00000000000078427	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
NARENDRANATHBHATT	NA	B 17/302 ANAND NAG	INDIA	MAHARASHTRA	400068	NIRM00000000000024561	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRANATHMUKHERJEE	NA	85 COSSIPORE ROAD C	INDIA	WEST BENGAL	700002	NIRM00000000000010298	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARENDRANATHRAO	NA	42 GARDEN REACH RO	INDIA	WEST BENGAL	700024	NIRM00000000000010249	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NARENDRANATHUPRASADJIPATHAK	NA	140 CHHATRAPATI NAI	INDIA	MAHARASHTRA	4							



NARENDRAPSPARDA	NA	20-B USHA SADAN NE INDIA	MAHARASHTRA	400005	NIRM00000000000005851	Redemption amount of prefe	598.00	29-APR-2021	No	No	FY-3
NARENDRARAMNIKALDAVE	NA	125 A MADHUBAN DR INDIA	MAHARASHTRA	400080	NIRM00000000000062405	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRARAYVINETRAYVYAS	NA	C/O DR V R VYAS 5/B: INDIA	GUJARAT	380007	NIRM00000000000004251	Redemption amount of prefe	272.00	29-APR-2021	No	No	FY-3
NARENDRARAPTEL	NA	139 ASHUTOSH SOCIET INDIA	DELHI	110030	NIRM00000000000021372	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRARSHETH	NA	6/A MAHENDRA ROAD INDIA	WEST BENGAL	700025	NIRM00000000000063310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRASANGHVI	NA	103 GAYATRI APPARTS INDIA	MAHARASHTRA	400092	NIRM00000000000054647	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRASETHI	NA	SECTOR 13 P O REMKO INDIA	UTTAR PRADESH	110024	NIRM00000000000049161	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NARENDRASHAH	NA	16/97A VIKRAM VIHAR INDIA	DELHI	110024	NIRM00000000000084833	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARENDRASHAH	NA	5 NIRALI SOCIETY BEHI INDIA	GUJARAT	390019	NIRM00000000000048750	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARENDRASHAH	NA	11/A GUNDECHA COLC INDIA	MAHARASHTRA	400067	NIRM00000000000091959	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NARENDRASHANKERLAFMEHTA	NA	5 JAIN MANSION DAFT INDIA	MAHARASHTRA	400097	NIRM00000000000068679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRASHARMA	NA	41 KALI KRISHNA TAGC INDIA	WEST BENGAL	700070	NIRM00000000000006562	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARENDRASINGHDUDHORIA	NA	202, VALENTINA RESID INDIA	GUJARAT	390020	NIRM00000000000057680	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NARENDRASINGHVERMA	NA	28/2308 KAPOOR'S GA INDIA	RAJASTHAN	305008	NIRM00000000000078969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARENDRASINH	NA	17/2 GOVTT L COLONY INDIA	GUJARAT	380015	NIRM00000000000052984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRASINHRANA	NA	17/2 GOVTT L COLONY I INDIA	GUJARAT	380015	NIRM00000000000026405	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NARENDRASJAIN	NA	90 LALWANI MANSION INDIA	MAHARASHTRA	400002	NIRM00000000000099225	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARENDRASWARUPGARG	NA	C/O DEPT CHEMICAL E INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NARENDRATANDON	NA	SARYUG COMPLEX 2ND INDIA	BIHAR	800013	NIRM00000000000053406	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARENDRATRAMBAKALPAREKH	NA	5/B PAREKH NIWAS 2N INDIA	MAHARASHTRA	400004	NIRM00000000000007724	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
NARENDRAVENKAPPAPUTHRAN	NA	P O BOX 255 E T M S: UNITED ARAB EMIRATI	NA	999999	NIRM000000000000092326	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARENDRAVIKRAMSINGH	NA	PUNJABI COLONY GOLU INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARENDRKUMARSHANKERTRIVEDI	NA	25 SAIKRUPA APARTMI INDIA	GUJARAT	390018	NIRM00000000000021356	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARESHCHANDRAGHOSE	NA	C/O SADHANA AUSODI INDIA	WEST BENGAL	700006	NIRM00000000000010306	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NARESHAGGARWAL	NA	A-3/33 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000071034	Redemption amount of prefe	758.00	29-APR-2021	No	No	FY-3
NARESHAGRAWAL	NA	MANGALAM INVESTMI INDIA	MAHARASHTRA	444001	NIRM00000000000056420	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
NARESHAGRAWAL	NA	MANGALAM INVESTMI INDIA	MAHARASHTRA	444001	NIRM00000000000075219	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NARESHAJMERA	NA	422 A K RATHOD BUID INDIA	GUJARAT	364001	NIRM00000000000021733	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARESHAJWANI	NA	C 28/112 B JANAKPURI INDIA	DELHI	110058	NIRM00000000000047640	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARESHANCHALIA	NA	3 DOVER ROAD CALCU INDIA	WEST BENGAL	700019	NIRM00000000000016699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHHARORA	NA	1340 SECTOR 33-C CHJ INDIA	PUNJAB	160020	NIRM00000000000062724	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NARESHBHAIKISHAN	NA	MITESH METAL WBART INDIA	GUJARAT	390001	NIRM00000000000048925	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHBAMBHANHEY	NA	PLOT N CT MIDDLIS SA: UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092584	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARESHCAJIMERA	NA	PLOT NO 422 A K RATH: INDIA	GUJARAT	364001	NIRM00000000000021760	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARESHCAJIMERA	NA	422 PRABHUDASH TAL INDIA	GUJARAT	364001	NIRM00000000000086766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHCHANDJAIN	NA	D35 PANCHSHEEL ENC INDIA	DELHI	110017	NIRM00000000000038562	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARESHCHANDJAIN	NA	4183 IIRD FLR GALI AH INDIA	DELHI	110006	NIRM00000000000087767	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHCHANDRA	NA	8 155 RAJAJIPURAM LL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NARESHCHANDRAGRAWAL	NA	318 CHITTARANJAN AV INDIA	WEST BENGAL	700006	NIRM00000000000014825	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHCHANDRADE	NA	NARAYANTALA EAST P INDIA	WEST BENGAL	700059	NIRM00000000000010271	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
NARESHCHANDRADE	NA	"MORRIS HOUSE" NARA INDIA	WEST BENGAL	700059	NIRM00000000000011806	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
NARESHCHANDRADE	NA	MORRIS HOUSE NARA: INDIA	WEST BENGAL	700059	NIRM00000000000051791	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NARESHCHANDRADE	NA	NARAYAN TALA EAST A INDIA	WEST BENGAL	700059	NIRM00000000000053754	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
NARESHCHANDRAJAIN	NA	A-34 SECTOR-35 NOID: INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NARESHCHANDRANANDI	NA	398 RASHMANIBASAN INDIA	WEST BENGAL	700075	NIRM00000000000078586	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHCHANDRAPAREKH	NA	1ST FLOOR NATHALAL I INDIA	MAHARASHTRA	440002	NIRM00000000000057743	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NARESHCHANDRAROY	NA	VILL SWAMIJI PARK SA: INDIA	WEST BENGAL	743296	NIRM00000000000010326	Redemption amount of prefe	161.00	29-APR-2021	No	No	FY-3
NARESHCHANDRASAHA	NA	FLAT NO Y 6 CLUSTER I INDIA	WEST BENGAL	700091	NIRM00000000000045541	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARESHCHANDWANI	NA	689 9 KRISHNA NIWAS INDIA	MAHARASHTRA	400052	NIRM00000000000042087	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHCHAWLA	NA	SU-127 PITAM PURA VI INDIA	DELHI	110034	NIRM00000000000046800	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NARESHDEWAN	NA	E 19 EAST OF KAILASH INDIA	DELHI	110024	NIRM00000000000002330	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NARESHDIRAJLALSHAH	NA	M 40/480 SATYAM API INDIA	GUJARAT	382023	NIRM00000000000025466	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NARESHDURLABHRAMJANI	NA	458 68 J S ROAD J K BH INDIA	MAHARASHTRA	400002	NIRM00000000000033252	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARESHGADRE	NA	PARK VIEW NEW RAMI INDIA	MAHARASHTRA	440001	NIRM00000000000011810	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
NARESHGAMANLALMEHTA	NA	28 HARISHNAGAR KAR INDIA	GUJARAT	390018	NIRM00000000000001702	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NARESHGUPTA	NA	NO 15 1ST FLOOR SRIKI INDIA	KARNATAKA	560001	NIRM00000000000014474	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NARESHJAIN	NA	C/O GAJANANG JAIN P INDIA	WEST BENGAL	742123	NIRM000000000000176674	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NARESHJIJANDALVI	NA	P O BOX 3703 AL NOLA UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091887	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHKARG	NA	1164 BARADARI BEHIN INDIA	DELHI	110006	NIRM00000000000070756	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKSHAH	NA	34 PREM COURT 3RD F INDIA	MAHARASHTRA	400026	NIRM00000000000074209	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMAR	NA	KRISHAN GOPAL AGGA INDIA	PUNJAB	143505	NIRM00000000000034637	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHKUMAR	NA	RAJESHWAR PRASAD S INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGARWAL	NA	12/130 KATRA HATHI S INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGARWAL	NA	C/O P K LIHA & CO S F: INDIA	WEST BENGAL	700001	NIRM00000000000056787	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGARWAL	NA	P 282 B C I T ROAD SC: INDIA	WEST BENGAL	700054	NIRM00000000000057701	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGARWAL	NA	C/O P K LIHA & CO S F: INDIA	WEST BENGAL	700001	NIRM00000000000066275	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGGARWAL	NA	A-3/33 JANAKPURI NE: INDIA	DELHI	110058	NIRM00000000000055089	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGGARWAL	NA	16-A BHUPINDRA NAG INDIA	PUNJAB	147001	NIRM00000000000007763	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARESHKUMARAGRAWAL	NA	MANGLA CLOTH CENTI INDIA	MADHYA PRADESH	496001	NIRM00000000000075205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARBAID	NA	C/O RATAN LAL BAID I INDIA	WEST BENGAL	711106	NIRM00000000000008674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARBALASARIA	NA	AMBICA SARU SECTION INDIA	GUJARAT	361002	NIRM00000000000000990	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
NARESHKUMARCHANDRAWANSHI	NA	IRRIGATION SUB D NO: INDIA	MADHYA PRADESH	451442	NIRM00000000000051435	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARDHUDALALIOSHI	NA	BHAGYODAYA SOCIETY INDIA	GUJARAT	385001	NIRM00000000000002528	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHKUMARDUTT	NA	12 D KITCHLU NAGAR ( INDIA	PUNJAB	141001	NIRM00000000000044205	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NARESHKUMARGIRIA	NA	B-231 LOK VIHAR PITAI INDIA	DELHI	110034	NIRM00000000000081523	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARGOEL	NA	D-4 NIRMAM PARK 104 INDIA	ANDHRA PRADESH	530007	NIRM00000000000042931	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHKUMARGOENKA	NA	B B 26 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000017547	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NARESHKUMARGOYAL	NA	N K JEWELLERY HOUSE INDIA	HARYANA	132118	NIRM00000000000042949	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHKUMARGUPTA	NA	SECTOR VII QR NO 19 I INDIA	DELHI	110022	NIRM00000000000047616	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
NARESHKUMARGUPTA	NA	HAZARILAL BABU LAL B INDIA	RAJASTHAN	301001	NIRM00000000000029055	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARJAIN	NA	47-A NAHAR PUR SECT INDIA	DELHI	110085	NIRM00000000000018881	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NARESHKUMARJAIN	NA	C/O V K PATNI 47/A: INDIA	WEST BENGAL	700038	NIRM00000000000065711	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
NARESHKUMARJOSHI	NA	C-10 KAMLESHPARK SC: INDIA	GUJARAT	380051	NIRM00000000000008457	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARESHKUMARJOSHI	NA	C/O M/S MCLDOD & CI INDIA	WEST BENGAL	700001	NIRM00000000000035294	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHKUMARKABRA	NA	278 BATALA LANE DHA INDIA	WEST BENGAL	712233	NIRM00000000000014552	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARESHKUMARKARWA	NA	B-130 SETHI COLONY A INDIA	RAJASTHAN	302004	NIRM00000000000064019	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARESHKUMARKHURANA	NA	AMBICA HOMEO HOSP INDIA	PUNJAB	143006	NIRM00000000000070554	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NARESHKUMARMOHNOT	NA	185/5161 PANT NAGAI INDIA	MAHARASHTRA	400075	NIRM00000000000055419	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARMOHNOT	NA	185/5161 PANTANAG: INDIA	MAHARASHTRA	400075	NIRM00000000000083717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHKUMARRAJGARJA	NA	C I 172 LAJPAT NAGAR INDIA	DELHI	110024	NIRM00000000000011828	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NARESHKUMARSHARMA	NA	HOUSE NO 279 A GURI INDIA	PUNJAB	144009	NIRM00000000000044051	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3

NARESHKUMARSHARMA	NA	HOUSE NO 279A GURL INDIA	PUNJAB	144009	NIRM000000000090636	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHKUMARSHARMA	NA	90/95 RAJARHAT ROAL INDIA	WEST BENGAL	700059	NIRM000000000098019	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
NARESHKUMARVIJAY	NA	4290 MAIN MARKET Pj INDIA	DELHI	110055	NIRM000000000019112	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NARESHKUMARWADHWANI	NA	C6/2/1 4 SECTOR 4 CBI INDIA	MAHARASHTRA	400614	NIRM000000000015326	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHMUKHERJEE	NA	VILL&PO BENGAI DIST INDIA	WEST BENGAL	712611	NIRM0000000000072677	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NARESHPAREKH	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000023398	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHBHATT	NA	NO 7 N GARDEN 7TH INDIA	TAMIL NADU	600021	NIRM0000000000041860	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHSABOO	NA	55-5-11/6 RANGUNI SE INDIA	ANDHRA PRADESH	500003	NIRM0000000000055808	Redemption amount of prefe	163.00	29-APR-2021	No	No	FY-3
NARESHSARAOGI	NA	C/O M/S MADANLAL S INDIA	MADHYA PRADESH	483501	NIRM0000000000014950	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARESHSAXENA	NA	C/O AKANKSHA DEEP I INDIA	DELHI	110017	NIRM00000000000095720	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NARESHSGAEKWAD	NA	NO 77 RANGA RAO RD INDIA	KARNATAKA	560004	NIRM0000000000027001	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
NARESHSHAH	NA	31 ANKUR FALAT PALD INDIA	GUJARAT	380007	NIRM0000000000040505	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARESHTBRAHMBHATT	NA	U/134 SOMESHWAR Pj INDIA	GUJARAT	380061	NIRM0000000000077538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARESHTHAKRAL	NA	F-104 RAJOURI GARDEI INDIA	DELHI	110027	NIRM0000000000047457	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARESHWADHWIA	NA	C-67 SHATDAL CO OP I INDIA	MAHARASHTRA	400058	NIRM00000000000057804	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
NARGISAMERCHANT	NA	3/2 BOHRA BAKHAL AL INDIA	MADHYA PRADESH	457887	NIRM00000000000074765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARIANFARAMROZMOGRELIA	NA	C 3 INDUSTRIAL ESTATI INDIA	TAMIL NADU	600058	NIRM0000000000037449	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
NARIDAYARAMMANSUKHANI	NA	AL/41 AMOL SOC 4TH INDIA	MAHARASHTRA	400081	NIRM00000000000076314	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARIMANKARBHARI	NA	GENERAL AUDIT DEPT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092053	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NARINDERJAIN	NA	16/2 DOCTORS LANE B INDIA	DELHI	110001	NIRM00000000000080873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARINDERJITSINGHJAI	NA	65/47 NEW ROHTAK RI INDIA	DELHI	110085	NIRM00000000000046115	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARINDERKAURCHADHA	NA	C-47 RAJOURI GARDEN INDIA	DELHI	110027	NIRM00000000000095001	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
NARINDERKUMAR	NA	A 1/260 JANAK PURI N INDIA	DELHI	110001	NIRM00000000000017926	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARINDERKUMAR	NA	139 NIHAL CHAND ROJ INDIA	PUNJAB	141001	NIRM00000000000043896	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NARINDERKUMARAGGARWAL	NA	BIA/758 MIG FLATS JAI INDIA	DELHI	110058	NIRM00000000000038190	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
NARINDERKUMARANAND	NA	E 300 BHAI RANDHIR S INDIA	PUNJAB	141004	NIRM00000000000043958	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NARINDERKUMARBABBAR	NA	C/O S KASHMIRI LAL Bj INDIA	PUNJAB	152116	NIRM00000000000043831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARINDERKUMARVERMA	NA	38 A GOKUL AVENUE V INDIA	PUNJAB	143001	NIRM00000000000034697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARINDERNATHRAHEJA	NA	J11/60 RAJOURI GARD INDIA	DELHI	110027	NIRM00000000000047460	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARINDERPALGUPTA	NA	P-11 TARA APARTMEN INDIA	DELHI	110019	NIRM000000000000056719	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
NARINDERSINGHKARIR	NA	82/11 BACHANI NAGA INDIA	MAHARASHTRA	400064	NIRM00000000000005385	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NARINDERSINGHSETHI	NA	J-11 RAJOURI GARDEN INDIA	DELHI	110027	NIRM00000000000064194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARMADEBASINGHCHAVI	NA	C/O DHANU M MEHTA INDIA	MAHARASHTRA	400031	NIRM00000000000002882	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARMADABALDEVASAPATEL	NA	1156 NAGHAN WALI INDIA	GUJARAT	380001	NIRM000000000000026266	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARMADABENJOSHI	NA	6/1 SADHANA NAGAR INDIA	GUJARAT	390018	NIRM000000000000021479	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARMADADEVI	NA	306 CITY POINT OPP TC INDIA	GUJARAT	361001	NIRM00000000000013021	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NARMADANKAPADIA	NA	C 23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM000000000000033005	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NARMADAPATEL	NA	BAGALKOT ROAD LOKA INDIA	KARNATAKA	587122	NIRM000000000000063551	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NARMADABENPRABHUDASAPATEL	NA	GAMIWALO MADH AT INDIA	GUJARAT	384110	NIRM000000000000025092	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARMOHANDAS	NA	33 DDA FLATS BHAT Nj INDIA	DELHI	110092	NIRM000000000000039748	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARNARAINDAGA	NA	48 DR SURESH SARKAR INDIA	WEST BENGAL	700014	NIRM00000000000015160	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAROTAMMRAJANI	NA	1-3-872 KAVADIGUDA INDIA	ANDHRA PRADESH	500380	NIRM00000000000078491	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAROTTAMBHAIAPATEL	NA	5/359 BHAIWALI POLE INDIA	GUJARAT	395003	NIRM000000000000080663	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAROTTAMBHAIKISHAH	NA	36 KESHAV BAUG HIND INDIA	MAHARASHTRA	400002	NIRM00000000000005973	Redemption amount of prefe	269.00	29-APR-2021	No	No	FY-3
NAROTTAMDASSANI	NA	63 A DR SAROJI MUKHE INDIA	WEST BENGAL	712258	NIRM00000000000005499	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
NAROTTAMDASSIMERCHANT	NA	RAVI KIRAN 7TH FL 27 INDIA	MAHARASHTRA	400007	NIRM00000000000019564	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARPTKUMARJAIN	NA	10/1163 PRINCE STREE INDIA	GUJARAT	395001	NIRM000000000000031147	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NARSIMLOOSRIHARIKASALA	NA	HOUSE NO 45 AUDIAH INDIA	ANDHRA PRADESH	500003	NIRM000000000000037013	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NARSINGHBIYANI	NA	M 1/13 HEERAMANI R INDIA	MAHARASHTRA	400090	NIRM000000000000054958	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NARSINGHDASSBOOB	NA	21-7-204 CHARKAMAN INDIA	ANDHRA PRADESH	500002	NIRM000000000000028476	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
NARSINGHNARAYANPANDEY	NA	E-43 SECTOR 3 H E C CI INDIA	BIHAR	834004	NIRM000000000000071959	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
NARSINGHRAOSAHEBMALBA	NA	MALBA HOSPITAL AT P INDIA	MAHARASHTRA	413501	NIRM000000000000067351	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NARSINHBHAIAPATEL	NA	9 SAMARPAN SOC T I INDIA	GUJARAT	384002	NIRM000000000000021806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARSINHBHAIAPATEL	NA	GAYATRI KRUPA 26 TRI INDIA	GUJARAT	387001	NIRM000000000000020966	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NARWADAPRASADMHEHOTRA	NA	C/O FOLGA & SONS 3 C INDIA	WEST BENGAL	700072	NIRM000000000000057860	Redemption amount of prefe	254.00	29-APR-2021	No	No	FY-3
NASEEMAQURESHI	NA	1575 GALI PEELAWAL INDIA	DELHI	110006	NIRM000000000000070940	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NASHATANIJUMKAZI	NA	C/O A B SHAIKH 3/32 I INDIA	GUJARAT	396445	NIRM000000000000048902	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NASHATANIJUMKAZI	NA	C/O A B SHAIKH 3/32 I INDIA	GUJARAT	396445	NIRM000000000000053706	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
NASIBCHANDGURU	NA	V & PO SHEKHUPUR Vj INDIA	PUNJAB	144029	NIRM000000000000058367	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NASIBCHANDGURU	NA	V&PO SHEKHUPUR Vj INDIA	PUNJAB	144029	NIRM000000000000058914	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NASIMNOORMOHMEDMEMON	NA	MORA FALIYA AT & PO INDIA	GUJARAT	394335	NIRM000000000000083030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NASIMRAFIKADI	NA	401 HAMPTON SQUAR INDIA	GUJARAT	390002	NIRM000000000000021200	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NASIMVEJLANI	NA	TYPE III-C/11 TATA COI INDIA	MAHARASHTRA	400074	NIRM000000000000079195	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NASIRAJAFARALISHAIKH	NA	SUNDER PARK B CO OF INDIA	MAHARASHTRA	400058	NIRM000000000000051740	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NASIRUDDINSHAH	NA	3 KALIMUDDIN SARKAI INDIA	WEST BENGAL	700010	NIRM000000000000014598	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
NASRATHMATHUREESAIR	NA	37 AHMED SAIK ROAD INDIA	KARNATAKA	560005	NIRM000000000000027392	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NASREENBANOO	NA	47/49 OLD BENGALIPU INDIA	MAHARASHTRA	400003	NIRM000000000000077807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NASREENBEGUMVPEERZADE	NA	27 BHAVANI SADAN Uj INDIA	MAHARASHTRA	403401	NIRM000000000000033713	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NATARAJANDRANKANAPPANAPPAVU	NA	DR K A NATARAJAN 1J INDIA	TAMIL NADU	600014	NIRM000000000000037667	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NATARAJANR	NA	45 ARUNDALE STREET INDIA	TAMIL NADU	600004	NIRM000000000000037643	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NATARAJANVENKATARAMAN	NA	C-1/2 VIVE ESTATE AVA INDIA	TAMIL NADU	600054	NIRM000000000000030236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATARAJANVJ	NA	C/O M U MAPATHY 2 INDIA	TAMIL NADU	641001	NIRM000000000000023615	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NATARAJNAGAPPAVAIDYANATHAN	NA	307 LAKSHMIVILAS RO INDIA	KARNATAKA	570024	NIRM00000000000000569	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NATAVARBHAILAVJIBHAIAPATEL	NA	C/O THE S K DIST CEN I INDIA	GUJARAT	383325	NIRM000000000000020298	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATAVARBHAILAVJIBHAIAPATEL	NA	8 TATA NAGAR SOCIET INDIA	GUJARAT	380016	NIRM000000000000003379	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
NATAVERLAPATEL	NA	NANU ADADH OZA NC INDIA	GUJARAT	388001	NIRM000000000000021273	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATAVERSINHAMBALALDASONQJ	NA	BHATWADA OPP GOPC INDIA	GUJARAT	393145	NIRM000000000000048916	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NATESANALAGAPPAN	NA	SIEBE INDIA LTD 29 SAI INDIA	TAMIL NADU	600042	NIRM000000000000093016	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NATESHANSAINATH	NA	2 SHEETAL PARK YERAL INDIA	MAHARASHTRA	411006	NIRM000000000000080700	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATHABHAIUKABHAIAPATEL	NA	SHRINIWAS COLONY S' INDIA	GUJARAT	361008	NIRM000000000000043499	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NATHALALNTHOLIA	NA	C/O AMI DAIMOND WJ INDIA	GUJARAT	364601	NIRM000000000000041664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATHALALPARMAR	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM000000000000033805	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATHALALRAMJIBHAICHAUDHARI	NA	631 PALDI NEAR CHOR INDIA	GUJARAT	380007	NIRM00000000000004456	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NATHANISATISH	NA	4/3 MALJIWAN SOC LAJ INDIA	MAHARASHTRA	400008	NIRM000000000000088077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATHIBENNATHALCHAUDHARI	NA	631 PALDI NEAR CHOR INDIA	GUJARAT	380007	NIRM000000000000004457	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NATHILAL	NA	C 33 NEHRU ROAD ADJ INDIA	DELHI	110033	NIRM000000000000038366	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NATHMALAGARWAL	NA	7 DEBENDRA GANGULI INDIA	WEST BENGAL	711103	NIRM000000000000014864	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
NATHMALJHUNJUNWALA	NA	Q NO 2R/35 H M COLC INDIA	WEST BENGAL	712233	NIRM000000000000015499	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NATHMALLAGARWAL	NA	CINEMA ROAD DEHRI INDIA	BIHAR	821307	NIRM000000000000030913	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NATHMALMAHESHWARI	NA	ROOM NO 251 32 EZR INDIA	WEST BENGAL	700001	NIRM000000000000016826	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NATHMALNIGANIA	NA	9 SIKDAR PARA LANE G INDIA	WEST BENGAL								

NATHULALGUPTA	NA	CHIEF MANAGER CENT INDIA	MADHYA PRADESH	492001	NIRM000000000021070	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATHURAMVERMA	NA	A-34/F DDA FLATS MU INDIA	DELHI	110067	NIRM0000000000093951	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NATIONALSECURITIES CORPORATIONLTD	NA	TRADE WORLD SENAPJ INDIA	MAHARASHTRA	400013	NIRM0000000000088328	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NATUBHAIKALIDASPATEL	NA	C/O PARAS AGRO CENT INDIA	GUJARAT	385001	NIRM000000000001328	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NATUBHAIZAVERBHAIPATEL	NA	MANOHAR COLONY RJ INDIA	MAHARASHTRA	441614	NIRM0000000000005030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATVARLALDESAI	NA	2 ANURADHA APARTM INDIA	GUJARAT	380007	NIRM0000000000090474	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
NATVARLALJAGIVANDASDUBAL	NA	15 D KAMET ANUSHAK INDIA	MAHARASHTRA	400094	NIRM0000000000036005	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
NATVARLALKOTECHA	NA	4 B SANDIP APPARTME INDIA	GUJARAT	361008	NIRM0000000000002337	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NATVARLALPACHVADA	NA	COY NATRAJ TAILORS 2 INDIA	GUJARAT	366001	NIRM0000000000022960	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NATVARLALRAIMAGIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000023407	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATVARLALTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000041748	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATVERLALGOVINDLALSUTHAR	NA	TO VADNAGAR TA KHA INDIA	GUJARAT	384355	NIRM00000000000019990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATVERLALMOHANLALSHAH	NA	SHATTAF CONST CO. N KUWAIT	NA	999999	NIRM00000000000091311	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NATVERLALMSHAH	NA	21 KALYAN BAG B L RD INDIA	GUJARAT	380028	NIRM00000000000076036	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATVERLALPATEL	NA	PAN POLE KHAMBHAT INDIA	GUJARAT	388620	NIRM00000000000020602	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATWAR	NA	BHAWGANGA JAY BHA INDIA	GUJARAT	361006	NIRM00000000000053381	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NATWARBHAJIVABHAIPATEL	NA	C/O DR. R K PATEL, PAT INDIA	GUJARAT	384002	NIRM0000000000012851	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
NATWARLALAGRAWAL	NA	S/O SRI RATAN LAL AG INDIA	MADHYA PRADESH	496004	NIRM00000000000044848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATWARLALAGRAWAL	NA	BALIBANDHA SAMBALU INDIA	ORISSA	768001	NIRM00000000000001897	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
NATWARLALAGRAWAL	NA	BALIBANDHA SAMBALU INDIA	ORISSA	768001	NIRM00000000000071097	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
NATWARLALAGRAWAL	NA	13 ALIBANDHA SAMBA INDIA	ORISSA	768001	NIRM00000000000072979	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NATWARLALHIRALALPANDIT	NA	2/1410 HANUMAN SHI INDIA	GUJARAT	395002	NIRM0000000000010273	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
NATWARLALMAHESHWARI	NA	C/O RADHA KRISHNA N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000097657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NATWARLALMUSADDI	NA	109 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM00000000000076708	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NATWARLALNARBHERAM	NA	19 MULLICK STREET C INDIA	WEST BENGAL	700007	NIRM00000000000015157	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NATWARLALNARBHERAM	NA	25 RAY STREET 2ND FL INDIA	WEST BENGAL	700020	NIRM00000000000008791	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NATWARLALSARDA	NA	M/5 MAKRANA MARBL INDIA	KERALA	682019	NIRM00000000000036570	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NATWARLALVITHALDASMEHTA	NA	394 C BHAUDAJI RD GL INDIA	MAHARASHTRA	400019	NIRM00000000000032619	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NATWARLALVITHALDASMEHTA	NA	394 C BHAUDAJI RD GL INDIA	MAHARASHTRA	400019	NIRM00000000000032635	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAUKAHMEHTA	NA	C/O H K MEHTA F-17 K INDIA	GUJARAT	390017	NIRM00000000000052372	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NAUMANNISSABHAI	NA	2ND FLOOR BLOCK D B INDIA	MAHARASHTRA	400008	NIRM00000000000024863	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAUTANILANIRUTILALVYAS	NA	NAGAR CHARLA SWAMJ INDIA	GUJARAT	361001	NIRM00000000000037303	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NAUTANILALMSHAH	NA	7/4 VRINDAVAN SOCIE INDIA	MAHARASHTRA	400022	NIRM00000000000055447	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAUTANILALMSHAH	NA	7/4 VRINDAVAN SOCIE INDIA	MAHARASHTRA	400022	NIRM00000000000055150	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAVABJANSHERIFF	NA	AL HARTHY CORPORAT OMAN	NA	999999	NIRM000000000000091560	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NAVABJANSHERIFF	NA	AL HARTHY CORPORAT OMAN	NA	999999	NIRM000000000000092847	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
NAVALJAGIVAN	NA	30 ELGIN ROAD CALCU INDIA	WEST BENGAL	700020	NIRM00000000000010294	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
NAVALKASUMRDESAI	NA	GANDHI ROAD NEAR F INDIA	GUJARAT	391150	NIRM000000000000048742	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
NAVALKUMAR	NA	C-95 EAST OF KAILASH INDIA	DELHI	110065	NIRM00000000000018537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVALNATVARLALMANIAR	NA	7 ABDUL RASUL AVENL INDIA	WEST BENGAL	700026	NIRM00000000000008534	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NAVANEETHAKRISHNANRAMASUBRAMANIAN	NA	CRAWLEY HOSPITAL CF UNITED KINGDOM	NA	999999	NIRM000000000000091583	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
NAVANEETZALANI	NA	8/5 SOUTH TUKOGANJ INDIA	MADHYA PRADESH	452001	NIRM00000000000040643	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAVANITLALMANSUKHLALSHAH	NA	GANGA NAGAR CO OP INDIA	MAHARASHTRA	421301	NIRM00000000000033010	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NAVANITLALMODY	NA	BHOLANATH BHUVAN INDIA	MAHARASHTRA	400004	NIRM00000000000034522	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVATANILALMIMERA	NA	HOUSE NO 3646 N S B INDIA	RAJASTHAN	302003	NIRM00000000000025188	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVDEEPEETHI	NA	11 SHINLAY N G ROA INDIA	MAHARASHTRA	400602	NIRM00000000000074488	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAVEENCHANDJAIN	NA	FLAT NO 39 SAMRAT A INDIA	DELHI	110091	NIRM00000000000007046	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAVEENGAMBHIR	NA	C/O NAVEEN AGENCY J INDIA	BIHAR	823001	NIRM000000000000079363	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAVEENGONEKA	NA	COSMIC IMPEX MARSH INDIA	WEST BENGAL	700001	NIRM000000000000080228	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAVEENJITGREWAL	NA	ARONIS ENGINEERS PV INDIA	MAHARASHTRA	411037	NIRM000000000000068606	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAVEENKHANNA	NA	55/61 CANNING STREE INDIA	WEST BENGAL	700001	NIRM000000000000068641	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NAVEENKSHAH	NA	906 ARPAN APARTMEP INDIA	GUJARAT	395001	NIRM000000000000090517	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NAVEENKUMARJAIN	NA	38 GOPAL BARI PREM : INDIA	RAJASTHAN	302001	NIRM000000000000069070	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAVEENKUMARKHANNA	NA	VILLA NO-38 BLOCK-V INDIA	HARYANA	121009	NIRM00000000000039503	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAVEENKUMARSHAH	NA	2 G T ROAD 4TH FLOOR INDIA	WEST BENGAL	711201	NIRM00000000000014851	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NAVEENKUMARSHAH	NA	2 G T ROAD 4TH FLOOR INDIA	WEST BENGAL	711201	NIRM000000000000089967	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NAVEENKUMARVASUDEVA	NA	ROOM NO 60 HOSTEL I INDIA	HARYANA	125004	NIRM00000000000022627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVENMITTAL	NA	KRISHNA GARMENTS R INDIA	HARYANA	124001	NIRM00000000000078908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVEENSUREKA	NA	THE MYSORE CHIPROGA INDIA	KARNATAKA	570017	NIRM00000000000077122	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
NAVEENWADHWIA	NA	49 JHOWTALLA ROAD : INDIA	WEST BENGAL	700019	NIRM000000000000072102	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NAVINAGARWAL	NA	6/1/1 BAINSAH PARA I! INDIA	WEST BENGAL	711101	NIRM000000000000090153	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINAHUJA	NA	A 2/206 PASCHIM VIHJ INDIA	DELHI	110063	NIRM00000000000039696	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAVINBAICHIMANLALSHAH	NA	GHEEKANTA TOWER R INDIA	HARYANA	124301	NIRM00000000000010293	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
NAVINBHATT	NA	D-36 JYOTI PARK SOC E INDIA	GUJARAT	390008	NIRM000000000000047411	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
NAVINSOMAIYA	NA	RAVINDRA 8 PATEL CO INDIA	GUJARAT	361008	NIRM000000000000043655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAAGRAWAL	NA	C/O DADA AND COMPJ INDIA	GUJARAT	380002	NIRM000000000000094760	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAVINCHANDRABAROT	NA	52/58 BABU GENU ROJ INDIA	MAHARASHTRA	400002	NIRM00000000000024747	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINCHANDRABOLE	NA	VAIKUNTHRAI BUILDIN INDIA	BIHAR	826001	NIRM00000000000036408	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAVINCHANDRABOSOMAIYA	NA	IDAL CHOWK BEDI JAIN INDIA	GUJARAT	361009	NIRM00000000000043669	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAGOKULDASVORA	NA	C/4 ANIHART SOCIETY INDIA	MAHARASHTRA	400011	NIRM00000000000005853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAHAGAJIAR	NA	7 RAJUL APTS 4TH FLR INDIA	GUJARAT	380007	NIRM000000000000059625	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAKANTILALMODI	NA	C/6/66 EXHIBITION GR INDIA	GUJARAT	361001	NIRM000000000000043428	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAKSHAH	NA	4 HARISH KUNJ ST ROJ INDIA	MAHARASHTRA	400078	NIRM000000000000040118	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAVINCHANDRAMHEHTA	NA	C.I.KINGS ACRES, TAGC INDIA	MAHARASHTRA	400054	NIRM000000000000008111	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAVINCHANDRANPANDAY	NA	1964 KIPLING BERKLEY UNITED STATES OF AM NA	NA	999999	NIRM000000000000093936	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NAVINCHANDRASARAIYA	NA	C/O L T & CO SALT MEI INDIA	MAHARASHTRA	411001	NIRM00000000000010240	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
NAVINCHANDRASUBHAGYACHANDMEHTA	NA	33 NIL KANTH SOCIETY INDIA	GUJARAT	393001	NIRM000000000000003197	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAVINCHANDRASHAH	NA	6 TULSI TWIN BUNGLO INDIA	GUJARAT	380015	NIRM00000000000020938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINCHANDRASHAH	NA	2 17 MEHSANA MENSJI INDIA	MAHARASHTRA	400057	NIRM00000000000024040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINCHOUDHARY	NA	201-C LANDMARK BUJI INDIA	MAHARASHTRA	400064	NIRM00000000000019367	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAVINDERPALKALRA	NA	49 SANDHYA NAGAR V INDIA	GUJARAT	390001	NIRM000000000000066711	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAVINDESHLALRA	NA	C/O SIREMAL MANAKI INDIA	MADHYA PRADESH	490001	NIRM000000000000065651	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINGOKALBHAIPATEL	NA	3 NARIMAN ROAD EAS INDIA	MAHARASHTRA	400057	NIRM000000000000002089	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
NAVINGUPTA	NA	E70 BHAGAT SINGH M. INDIA	RAJASTHAN	302001	NIRM000000000000078501	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAVINGGALA	NA	19/3 SHIV NIWAS SION INDIA	MAHARASHTRA	400022	NIRM000000000000061288	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINIETHALALPARIKH	NA	C/O MR G J PARIKH LA INDIA	MAHARASHTRA	400004	NIRM000000000000005714	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
NAVINJUTHANI	NA	6TH ROAD BAPUJI NIVJ INDIA	MAHARASHTRA	400055	NIRM000000000000002979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINKHETAN	NA	C/O SWASTIK COMMEI INDIA	WEST BENGAL	743177	NIRM000000000000079963	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NAVINKRISHNAKUMARSUNKARA	NA	36 ARCH LANE BAIRAG INDIA	ANDHRA PRADESH	517501	NIRM000000000000027107	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NAVINKUMARPANSARI	NA	62/12 B SUNDER NAGJ INDIA	MAHARASHTRA	400064	NIRM000000000000050980	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINKUMARRAJ	NA	C/O S N PHARMA 44 E/ INDIA	WEST BENGAL	700001	NIRM00000000000055050						

NAVINKUMARSINHA	NA	BIRLA VXL LTD SAURAS INDIA	WEST BENGAL	700001	NIRM0000000000087576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINMULJIMALRAGHUVANSHI	NA	PO BOX 2167 DUBAI U UNITED ARAB EMIRATI NA		999999	NIRM0000000000091115	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAVINMULJIMALRAGHUVANSHI	NA	P O BOX 2167 DUBAI U UNITED ARAB EMIRATI NA		999999	NIRM0000000000092345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVINPARKASHGUPTA	NA	1/14 SHANTI NIKETAN INDIA	DELHI	110021	NIRM0000000000000480	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NAVINSHAH	NA	6 TULSI TWIN BUNGLO INDIA	GUJARAT	380015	NIRM0000000000020937	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NAVITARAISURANA	NA	143D SARAT BOSE RD ( INDIA	WEST BENGAL	700026	NIRM0000000000094585	Redemption amount of prefe	353.00	29-APR-2021	No	No	FY-3
NAVNEETCHADHA	NA	JA/23B, ASHOK VIHAR INDIA	DELHI	110052	NIRM0000000000013100	Redemption amount of prefe	687.00	29-APR-2021	No	No	FY-3
NAVNEETDHANIPATEL	NA	5 UMAYA NIWAS MAHE INDIA	MAHARASHTRA	400086	NIRM0000000000024060	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAVNEETKUMARGOEL	NA	1 E S VIGYAN NAGAR 1 INDIA	RAJASTHAN	324005	NIRM0000000000037735	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVNEETKUMARSAXENA	NA	4 GA 22 HOUSING BOA INDIA	RAJASTHAN	302016	NIRM0000000000029125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVNEETKUMARSINGHANIA	NA	26 P K TAGORE STREET INDIA	WEST BENGAL	700006	NIRM0000000000067401	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
NAVNEETMOHANKASBEKAR	NA	AL YOUSUF INIL ENT PC OMAN	NA	999999	NIRM0000000000092827	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NAVNEETSHAH	NA	C/O P K PHARMA 71 C INDIA	WEST BENGAL	700001	NIRM0000000000061487	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAVNEETSHRIVASTAVA	NA	SR MECH ENGR R O PL BAHRAIN	NA	999999	NIRM0000000000093328	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVNEETSINGH	NA	C/O MR HARJEET SING INDIA	BIHAR	831003	NIRM0000000000072984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVINITALALALRAJULAL	NA	C/O.NALIN INDUSTRIE! MALAYSIA	NA	999999	NIRM0000000000091454	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NAVINITGUNVANTRAYVAISHNAV	NA	MATRU ASHISH 29 NAI INDIA	GUJARAT	361008	NIRM0000000000093972	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVNITHOLDINGSPLTD	NA	42 SHIVTALA STREET C INDIA	WEST BENGAL	700007	NIRM0000000000055263	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NAVNITHIPAREKH	NA	C/O VAISHALI INVESTH INDIA	MAHARASHTRA	400077	NIRM0000000000032149	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAVNITKESHVALLAPATEL	NA	B 4 KALPATARU APPAR INDIA	GUJARAT	382480	NIRM0000000000057263	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAVNITLALPANCHOLI	NA	B-56 RIMA PARK MAHJ INDIA	GUJARAT	380005	NIRM0000000000002510	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NAVNITRAYHIRACHANDPAREKH	NA	24 GANESH SOCIETY CI INDIA	GUJARAT	364601	NIRM0000000000023005	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAVNITSAMPAT	NA	C/O MUSCAT COLD STI OMAN	NA	999999	NIRM0000000000091231	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
NAVNITSAMPAT	NA	C/O MUSCAT COLD STI OMAN	NA	999999	NIRM0000000000093589	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
NAVPREETSABHARWAL	NA	D/O LT COL I S SABHAR INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000047558	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NAVRATANJAIN	NA	PARASH NATH CHOWK INDIA	MADHYA PRADESH	494001	NIRM0000000000050502	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
NAVRATANKUMARJUNJUNHWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM0000000000066333	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVRATANMALTATIA	NA	VICE PRESIDENT SALES INDIA	WEST BENGAL	700001	NIRM0000000000056672	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NAVRATANBIREWAL	NA	C/O S K PODDAR & CO INDIA	WEST BENGAL	700001	NIRM0000000000045389	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAVRATANBIREWAL	NA	CG-127 SALT LAKE CITY INDIA	WEST BENGAL	700091	NIRM0000000000045551	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAVRATANBIREWALA	NA	NRT CONSULTANCY SE INDIA	WEST BENGAL	700001	NIRM0000000000010341	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAWALKISHOR	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000072913	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
NAWALKISHORE	NA	M/3 UNIVERSAL DLVES, INDIA	PUNJAB	143001	NIRM0000000000062039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAWALKISHOREAGARWAL	NA	P-191 BANGUR AVENU INDIA	WEST BENGAL	700055	NIRM0000000000073002	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAWALKISHOREBAZAJ	NA	17 JAWAHARLAL NEHR INDIA	WEST BENGAL	713347	NIRM0000000000017414	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
NAWALKISHOREBAZAJ	NA	M K TOWERS FLAT NO. INDIA	WEST BENGAL	700045	NIRM0000000000097026	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NAWALKISHOREBIHANI	NA	15B KALAKAR STREET C INDIA	WEST BENGAL	700007	NIRM0000000000072585	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
NAWALKISHOREKIRWAL	NA	23/24 RADHA BAZAR S INDIA	WEST BENGAL	700001	NIRM0000000000085710	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NAWALKISHOREMEHTA	NA	177 JANTA FLATS NAN INDIA	DELHI	110093	NIRM0000000000039654	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAWALKISHORETAMAKUWALA	NA	K K OIL AGENCY MOJAI INDIA	BIHAR	812001	NIRM0000000000030876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAWALKISHORETAMAKUWALA	NA	KHYALIRAM KEDARNA' INDIA	BIHAR	812002	NIRM0000000000035236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAWALKISHORJHALANI	NA	CA2 THERMAL COLONY INDIA	RAJASTHAN	324008	NIRM0000000000028981	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
NAWANEETSOMANI	NA	C/O N K SOMANI BAPL INDIA	RAJASTHAN	302015	NIRM00000000000028723	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAWANEETSOMANI	NA	C/O N K SOMANI BAPL INDIA	RAJASTHAN	302015	NIRM0000000000094096	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NAWAITSAUR	NA	93 RADIO COLONY JAL INDIA	PUNJAB	144001	NIRM0000000000098752	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAWPREMNAHAR	NA	32 THATHA MUTHAPP INDIA	MAHARASHTRA	444444	NIRM0000000000088463	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAWRATANPUROHIT	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM0000000000055878	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NAWRATANPUROHIT	NA	P-27 PRINCEP STREET : INDIA	WEST BENGAL	700072	NIRM0000000000083240	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
NAYANABENGANDHI	NA	CHAPANER GATE YAKU INDIA	GUJARAT	390006	NIRM0000000000048813	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAYANABJONDASGUPTA	NA	ED VIN BLDG NO 2 1ST INDIA	MAHARASHTRA	400006	NIRM0000000000052613	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAYANACHARYA	NA	288 RASHBEHARI AVEN INDIA	WEST BENGAL	700019	NIRM0000000000010323	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NAYANACHETTYL	NA	8 CHINNAGAZIAR STRE INDIA	TAMIL NADU	680001	NIRM0000000000030211	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAYANAGHANSHYAMKUMARAMANIN	NA	38 ANAND SOCIETY NE INDIA	GUJARAT	380008	NIRM0000000000040470	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
NAYANAKSHAH	NA	1 URMI DUPLEX 11 PR INDIA	GUJARAT	380003	NIRM0000000000096494	Redemption amount of prefe	216.00	29-APR-2021	No	No	FY-3
NAYANANANDAROY	NA	8 A WOOD STREET CAI INDIA	WEST BENGAL	700016	NIRM0000000000035445	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
NAYANAPRVINCHANDRASHAH	NA	128 130 GULLALWADI A INDIA	MAHARASHTRA	400004	NIRM0000000000050781	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAYANASINGHI	NA	NAYANA NAUTAMAL INDIA	KERALA	673001	NIRM0000000000045842	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NAYANANARAKASTURI	NA	HOUSE NO 38 S B I OFF INDIA	ANDHRA PRADESH	500036	NIRM0000000000028226	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NAYANCHANDRAKSHIT	NA	36A ASUTOSH MUKHEI INDIA	WEST BENGAL	700020	NIRM0000000000076135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAYANILAXMI	NA	W/O N RAJA SEKHAR INDIA	ANDHRA PRADESH	515001	NIRM0000000000073549	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAYANJAYANTBHAI MEHTA	NA	8 1, MORENA APTS., N INDIA	GUJARAT	380006	NIRM0000000000071140	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NAYANMERCHANT	NA	25 MARVE ROAD 1/8 R INDIA	MAHARASHTRA	400064	NIRM0000000000056578	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
NAYANNGAJAR	NA	32 KALHAAR BUNGLOV INDIA	GUJARAT	380058	NIRM0000000000026162	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAYANRANJANNUNDY	NA	BORKUNDUGHAT P C INDIA	WEST BENGAL	712136	NIRM0000000000010299	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NAYANRANJANSARKAR	NA	C/O SHIV RATAN BARA INDIA	WEST BENGAL	711106	NIRM0000000000014633	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NAYANSHANTILAL	NA	C/O SUBODHCHANDR/ INDIA	MAHARASHTRA	400002	NIRM0000000000013889	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
NAYANTARAMAMANDAL	NA	48 GREEN PARK BLOCI INDIA	WEST BENGAL	700055	NIRM0000000000014916	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAYNABENBACHUBHAISHAH	NA	D/32/3 B R C COLONY INDIA	GUJARAT	395001	NIRM0000000000031162	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
NAYNABENKANTILALSHAH	NA	C B JALDARSHAN FLAT INDIA	GUJARAT	380009	NIRM0000000000000000	Redemption amount of prefe	312.00	29-APR-2021	No	No	FY-3
NAYNABENMAHARAJLARIRIWALA	NA	B-35 SHIVAKRUPA SOC INDIA	GUJARAT	395002	NIRM0000000000040920	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAYNABENVENILARANA	NA	ABOVE CHARPOOL POI INDIA	GUJARAT	396001	NIRM0000000000074377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAYNABHUBHARDASTHAKKAR	NA	6/62 NAVNIRMAN NAK INDIA	GUJARAT	380013	NIRM0000000000001418	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
NAYNACHAVADA	NA	164/4 VISHWABHARTI INDIA	MAHARASHTRA	400022	NIRM0000000000080126	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NAYNACHAVADA	NA	164/4 VISHWABHARTI INDIA	MAHARASHTRA	400022	NIRM0000000000081569	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NAYNACHAVADU	NA	164/4 VISHWABHARTI INDIA	MAHARASHTRA	400022	NIRM0000000000078995	Redemption amount of prefe	436.00	29-APR-2021	No	No	FY-3
NAYNACMODY	NA	23 JANKALYAN SOCIET' INDIA	GUJARAT	360001	NIRM0000000000002665	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NAYNACMODY	NA	MEERA 23 JANAKALYAI INDIA	GUJARAT	360001	NIRM0000000000088408	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NAYNADDOSHI	NA	C/O BOMBAY HARD W. INDIA	KARNATAKA	570001	NIRM0000000000035067	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAYNADINESHKUMARPATEL	NA	26 LAXMIKUNJ SOCIET' INDIA	GUJARAT	383315	NIRM0000000000062951	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NAYNAJAYENDRASHAH	NA	8/26 VIRPURNAGAR SC INDIA	GUJARAT	390019	NIRM0000000000055539	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NAYNAMANMALBEGANI	NA	A/12 SILVER APARTME INDIA	MAHARASHTRA	400028	NIRM0000000000033024	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAYNAPRAJAPURA	NA	H 13 RISHIKESH EVERS INDIA	MAHARASHTRA	400064	NIRM0000000000033274	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAYNAPURESHTHAKAR	NA	303 AMRUT PRAKASH, INDIA	MAHARASHTRA	400068	NIRM0000000000053644	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
NAYNAVASA	NA	ADISHWAR DYECEHEM' INDIA	GUJARAT	360370	NIRM0000000000055497	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NAZARCHELAKKODAN	NA	PO BOX 12737 JEDDAH SAUDI ARABIA	NA	999999	NIRM0000000000092132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NAZEERAHMEDPUNNAKKI	NA	SECCO SOUTH PO BOX SAUDI ARABIA	NA	999999	NIRM0000000000093500	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAZEERABEEVI	NA	I/24 CHEKKUMOODU' INDIA	KERALA	695020	NIRM0000000000031538	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NAZIRABDULLAPANCHA	NA	SAUMIL CO OP SOCIET' INDIA	MAHARASHTRA	400054	NIRM0000000000051257	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NAZIRAHMED	NA	31 DENT MISSION ROA INDIA	ORISSA	760023	IN300513-19050512-N	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NAZIRALAKDAWALA	NA	7 KETAN KUNJ IIND HA INDIA	MAHARASHTRA	400054	NIRM0000000000074041	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NAZIRAZAINULLAKDAWALA	NA	7 KETAN KUNJ IIND HA INDIA	MAHARASHTRA	400054	NIRM0000000000074040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

NAZIRMA	NA	142660 ARMACO BOX SAUDI ARABIA	NA	999999	NIRM0000000000093616	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NAZIRATYEBIEERESHAMVALA	NA	NASH-E-MAN SECTOR : INDIA	MAHARASHTRA	400703	NIRM0000000000058834	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NBHATTACHARJEE	NA	5/4K/5 DUMDUM ROA INDIA	WEST BENGAL	700030	NIRM0000000000036490	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NCBASSI	NA	BRAHMA NIWAS RAINI INDIA	PUNJAB	145001	NIRM0000000000042448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NCHANDRIKA	NA	11/3A JEEVA NAGAR I: INDIA	TAMIL NADU	625011	NIRM0000000000075993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NCMONDAL	NA	19 B SHAMPURUR LAN INDIA	WEST BENGAL	700004	NIRM0000000000081829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NCOLUSAYASHRI	NA	230 MAIN ROAD R V P INDIA	TAMIL NADU	638401	NIRM0000000000083849	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NCSHAMDAS	NA	326 PANTHEON ROAD INDIA	TAMIL NADU	600008	NIRM0000000000077000	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
NDEVADAS	NA	DOCTORS GARDEN AV. INDIA	TAMIL NADU	641001	NIRM00000000000559780	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
NDINAKARVARAO	NA	AL BANK ALSAUDI ALHI SAUDI ARABIA	NA	999999	NIRM0000000000092368	Redemption amount of prefe	460.00	29-APR-2021	No	No	FY-3	
NDRAJPAL	NA	44/2 GARCHA ROAD C INDIA	WEST BENGAL	700019	NIRM0000000000010327	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
NDSUJANAPAL	NA	PRASANTH ODUMBRA INDIA	KERALA	673029	NIRM0000000000089818	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NDVAISHYA	NA	26 J A HOSPITAL CAMP INDIA	MADHYA PRADESH	474009	NIRM0000000000038807	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NDWARAKANATH	NA	1008 KUVEMPU NAGAI INDIA	KARNATAKA	570023	NIRM0000000000000645	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
NEDJOHNGEORGE	NA	C/O M/S N PAUL & CO INDIA	WEST BENGAL	700012	NIRM0000000000058704	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
NEDUMPARAMBILKUNHERAMANJAYARAJAN	NA	FLAT 9,ROOD CASTLE C INDIA	GUJARAT	380013	NIRM0000000000008379	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
NEDUMULLISREENIVASAN	NA	CAMPSUPERVISOR,PB. SAUDI ARABIA	NA	999999	NIRM0000000000091208	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
NEEBABHAVSINGSRATHOD	NA	C/O B R RATHOD 27/M INDIA	GUJARAT	390004	NIRM0000000000048737	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELABENBHAGUBHAPATEL	NA	46 PATEL PARK 144 NE INDIA	MAHARASHTRA	400029	NIRM0000000000051244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELACHOUHARY	NA	113 LAKE TOWN BLOC INDIA	WEST BENGAL	700089	NIRM00000000000061213	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NEELAKANTANVISWANATHAN	NA	FLAT NO 13 ADAYAR AI INDIA	TAMIL NADU	600020	NIRM0000000000029890	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
NEELAKIRANLAKHANI	NA	9 BIPIN DESAI BLDG OF INDIA	GUJARAT	395191	NIRM00000000000065789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAKIRANLAKHANI	NA	9 VISHVAJIT SOC LTD : INDIA	MAHARASHTRA	400080	NIRM0000000000077174	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAM	NA	722 KUCHA AND KATR. INDIA	PUNJAB	143006	NIRM0000000000070540	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3	
NEELAMADHUKARSAQJI	NA	AKSHAYA KHADKESHW INDIA	MAHARASHTRA	431001	NIRM0000000000003226	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
NEELAMAGARWAL	NA	C/O ASHOK K AGARW# INDIA	UTTAR PRADESH	ALIGARH	110009	NIRM0000000000016020	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEELAMBALASETIA	NA	322.DR.MUKHERJEE RK INDIA	DELHI	110048	NIRM0000000000007886	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NEELAMBANSAL	NA	E-348/A GREATER KAIL INDIA	DELHI	110048	NIRM0000000000055073	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
NEELAMBHATIA	NA	C/O SHYAM SUNDER B INDIA	PUNJAB	141001	NIRM0000000000057927	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELAMCHHABRA	NA	B-XX-1259 DR SUDHA I INDIA	PUNJAB	141001	NIRM0000000000048854	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NEELAMCHHAJER	NA	AMRUT OPP SANI APAJ INDIA	GUJARAT	390007	NIRM0000000000054224	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
NEELAMCHOPRA	NA	328 DOUBLE STOREY W INDIA	DELHI	110060	NIRM0000000000018554	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NEELAMCHOPRA	NA	42E BROWN FIELD RD. INDIA	WEST BENGAL	700027	NIRM0000000000058775	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NEELAMDEBISEKASRIA	NA	BLOCK HB 11 SLAT LAK INDIA	WEST BENGAL	700091	NIRM0000000000045476	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NEELAMDEBISEKASRIA	NA	BLOCK HB 11 SLAT LAK INDIA	WEST BENGAL	700091	NIRM0000000000094128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMDEVIKOTHARI	NA	8/A SARKAR LANE 2ND INDIA	WEST BENGAL	700007	NIRM0000000000045638	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
NEELAMDEVILAKHOTIA	NA	12 AMRA TALLA STREE INDIA	WEST BENGAL	700001	NIRM0000000000096787	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELAMDEVISARAWGI	NA	C/O SUNIL AUTOMOBII INDIA	ASSAM	781001	NIRM0000000000036920	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NEELAMDEVISETHI	NA	CHUNILAL KISHANLAL I INDIA	Nagaland	797112	IN301250-28613007-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NEELAMDOSHI	NA	1 VISWAKARMA HSG S INDIA	MAHARASHTRA	400057	NIRM0000000000050193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMFOGLA	NA	14 BHUBAN MOHAN SI INDIA	WEST BENGAL	700007	NIRM0000000000078341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMGIRISHSHAH	NA	A-1 RADHAKRISHNA FL INDIA	GUJARAT	380008	NIRM0000000000075822	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NEELAMGOYAL	NA	C/O M/S R R G STEEL V INDIA	PUNJAB	151001	NIRM0000000000042542	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMGULATI	NA	842 PREM GALI NO 3 C INDIA	DELHI	110031	NIRM0000000000007879	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
NEELAMGUPTA	NA	190 B S F FLATS SHEI INDIA	DELHI	110017	NIRM0000000000046656	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NEELAMGUPTA	NA	PARDEEP TRADERS MA INDIA	PUNJAB	160003	NIRM0000000000090313	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NEELAMJAIN	NA	44 WIR NAGAR JAIN CC INDIA	DELHI	110007	NIRM00000000000038073	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NEELAMJAIN	NA	SH S P OSWAL D 2/9 R INDIA	DELHI	110006	NIRM0000000000047928	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NEELAMJAIN	NA	19 VANASTHALI MARG INDIA	RAJASTHAN	302001	NIRM0000000000029066	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELAMJAIN	NA	PARAS BHAWAN 21J0E INDIA	RAJASTHAN	302006	NIRM0000000000043120	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELAMKATYAL	NA	29/1 PANT NAGAR NEV INDIA	DELHI	110014	NIRM0000000000059810	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
NEELAMKHANNA	NA	T 57 RAJOURI GARDEN INDIA	DELHI	110027	NIRM0000000000039382	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
NEELAMKOCHER	NA	EA-387 SFS MAYA ENCI INDIA	DELHI	110064	NIRM0000000000013766	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NEELAMKUMAR	NA	40 SHRI S KUMAR THE INDIA	WEST BENGAL	700017	NIRM0000000000075878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMKUMARI	NA	C/O RAMESH KUMAR J INDIA	RAJASTHAN	344022	NIRM0000000000089579	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NEELAMKUMARIKHULLER	NA	6/9 29 S P MUKHERJEE R INDIA	WEST BENGAL	713204	NIRM0000000000016812	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3	
NEELAMMAHESHWARI	NA	D/O JOGINDER MAHES INDIA	HARYANA	122001	NIRM0000000000018174	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAMMATHHA	NA	D/O SH B P MEHTA AT INDIA	BIHAR	825301	NIRM0000000000084852	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NEELAMMANAL	NA	MANAV CLINIC EAST O INDIA	BIHAR	800003	NIRM0000000000030747	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
NEELAMMEHROTRA	NA	493 KATRA NEEL CHAN INDIA	DELHI	110006	NIRM0000000000004706	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
NEELAMMITAL	NA	C/O RATAN KR JINDAL INDIA	HARYANA	126001	NIRM0000000000019222	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NEELAMMULLICK	NA	FLAT 1481 BLOCK B-1 V INDIA	DELHI	110070	NIRM0000000000070607	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NEELAMMUNDRHA	NA	INVESTMENT POINT NI INDIA	ORISSA	769011	NIRM00000000000061138	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NEELAMMURARKA	NA	D-54/155 SRI NAGAR C INDIA	UTTAR PRADESH	ALIGARH	110000	NIRM0000000000063332	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NEELAMPANDEY	NA	E-43 SECTOR-3 H E C INDIA	BIHAR	834004	NIRM0000000000071960	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
NEELAMPANKAJPATWA	NA	C/O.PANKAJ R PATWA UNITE ARAB EMIRATI NA	NA	999999	NIRM0000000000090998	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3	
NEELAMRAI	NA	B 3/67 SAFDARIANG EI INDIA	DELHI	110029	NIRM0000000000038363	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NEELAMRANISGUPTA	NA	SECOND CARPENTER S INDIA	MAHARASHTRA	400004	NIRM0000000000069490	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NEELAMROY	NA	C/O BIRENDRA ROY NE INDIA	BIHAR	828202	NIRM0000000000068354	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NEELAMRUNGA	NA	C/O BINAL KUMAR RU INDIA	WEST BENGAL	712258	NIRM0000000000009056	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
NEELAMSALLJA	NA	423 VINOBRA BASTI SRI INDIA	GUJARAT	325001	NIRM0000000000070689	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NEELAMSAXENA	NA	37 JAY AMBEY COLONY INDIA	RAJASTHAN	302006	NIRM0000000000028959	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
NEELAMSETH	NA	6732 KOTHI MAIM BAF INDIA	DELHI	110006	NIRM0000000000047701	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
NEELAMSHANKERLALIETHWANI	NA	403/404 CHURCHGATE INDIA	MAHARASHTRA	400020	NIRM0000000000083839	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
NEELAMSHIVAJIRAOPTAL	NA	C/O SHRI Y S PATIL B O INDIA	MAHARASHTRA	400018	NIRM0000000000039853	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
NEELAMTREHAN	NA	59/2 NEW ROHTAK RO INDIA	DELHI	110005	NIRM0000000000074120	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NEELAMVISHNUOTURKAR	NA	C/O D E C STATION R P UNITE ARAB EMIRATI NA	NA	999999	NIRM0000000000092058	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NEELANAVINKAKTORIA	NA	NIKHALAS MANDIR RO INDIA	MAHARASHTRA	440002	NIRM0000000000022604	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NEELASUMIYAE	NA	B 19 LOKMANYA NAG# INDIA	MAHARASHTRA	400016	NIRM0000000000032576	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NEELASURESHSHAH	NA	C/O.ATLAS ASSURANCE UNITE ARAB EMIRATI NA	NA	999999	NIRM0000000000091081	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NEELASURESHSHAH	NA	C/O MR SURESH S SHA UNITE ARAB EMIRATI NA	NA	999999	NIRM0000000000099211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NEELAZEND	NA	AL3/8 SHRI RAJGARHI INDIA	MAHARASHTRA	411001	NIRM0000000000041162	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELCHANDRANKANTBAJU	NA	BHAGIRATHI BHAVAN N INDIA	MAHARASHTRA	442402	NIRM0000000000022609	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
NEELDOSHI	NA	C/O DR K J DOSHI EYE I INDIA	GUJARAT	360001	NIRM0000000000022928	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NEELDOSHI	NA	K J DOSHI NEELRATNA INDIA	GUJARAT	360005	NIRM0000000000022929	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NEELSHSURESHPARODEKAR	NA	5 LAXMI SADAN 281 B INDIA	MAHARASHTRA	400019	NIRM0000000000051603	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NEELIKATROYOYAKI	NA	C/O BEENA NELLIKKAT KUWAIT	NA	999999	NIRM00000000000092697	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
NEELIMABALPANDE	NA	12 A SMRITI APARTME INDIA	HARYANA	121105	NIRM0000000000019866	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NEELIMAGUPTA	NA	101 SAMEER VIHAR M# INDIA	UTTAR PRADESH	ALIGARH	110000	NIRM0000000000047643	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEELIMAJUPADHYAYA	NA	MATRU JYOT 9 JAGNAI INDIA	GUJARAT	360001	NIRM0000000000065296	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3	
NEELIMARKULKARNI	NA	504 MOHOR CO OP HS INDIA	MAHARASHTRA	400091	NIRM0000000000080715	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	

NEELIMAV	NA	D/O V PRASAD QTR NC INDIA	ANDHRA PRADESH	521456	NIRM000000000071672	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NEELIYATKUNHAMEDBAVA	NA	MOHAMADIYA STORE UNITED ARAB EMIRATI NA		999999	NIRM000000000093230	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
NEELKANTHDESHPANDE	NA	C/O JUSTICE D B DESHI INDIA	MAHARASHTRA	400021	NIRM000000000005883	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
NEELKANTHMUKUNDRAJOSHI	NA	VATSALYA 3/10 HATKE INDIA	MAHARASHTRA	400058	NIRM000000000007909	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NEELKANTHPURUSHOTTAMDHAKRE	NA	2 SWAPNALI APPTTS 8I INDIA	MAHARASHTRA	411004	NIRM0000000000063411	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
NEELKANTSHARMA	NA	H NO 3/43 44 SECTOR INDIA	PUNJAB	160022	NIRM0000000000006886	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEELOPKARACHCHI	NA	C/O MR H F KACHCHI T UNITED ARAB EMIRATI NA		999999	NIRM000000000003286	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEELSHANKARHARALAKA	NA	C/O S K CARBON LTD S INDIA	DELHI	110019	NIRM000000000004808	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NEELSHANKARHARALAKA	NA	C/O S K CARBON LTD S INDIA	DELHI	110019	NIRM0000000000054880	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEELUBAHAL	NA	B-122 GUJARANWALA INDIA	DELHI	110009	NIRM0000000000064244	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEELUBOHRA	NA	SURYODAYA, A-29,SHA INDIA	RAJASTHAN	342003	NIRM000000000006908	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEELUMISHRA	NA	HRUSHIKESH BLDG NO INDIA	MAHARASHTRA	400088	NIRM0000000000003049	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEELUSARAOGI	NA	C/O SATYANARAYAN S INDIA	WEST BENGAL	700007	NIRM0000000000064295	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NEELUSRIVASTAVA	NA	C/O FLT LT A SRIVASTA INDIA	MAHARASHTRA	444444	NIRM0000000000073983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEENAAGARWAL	NA	182, SECTOR 16-A CHA INDIA	PUNJAB	160016	NIRM0000000000004905	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEENAHLUWALIA	NA	C/O MECNEILL & MAG INDIA	WEST BENGAL	700001	NIRM0000000000003889	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
NEENAANILTELANG	NA	A 3 SHRADDHA SITLAD INDIA	MAHARASHTRA	400016	NIRM0000000000024004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEENABATTOO	NA	D 6/14 RANA PRATAP I INDIA	DELHI	110007	NIRM0000000000038099	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEENAGUPTA	NA	2249/1 SECTOR-45-C IN INDIA	PUNJAB	160003	NIRM0000000000089633	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NEENAJAIN	NA	F/8 TRIVENI 66 WALKER INDIA	MAHARASHTRA	400006	NIRM0000000000003256	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NEENAJAIN	NA	H NO 515 MOHAN GAL INDIA	PUNJAB	141008	NIRM0000000000073945	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NEENAJAIN	NA	515 MOHAN GALI MAE INDIA	PUNJAB	141008	NIRM0000000000076653	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEENAJALAN	NA	79/18A PALM AVENUE INDIA	WEST BENGAL	700019	NIRM0000000000014322	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
NEENAKANWAR	NA	COMMANDING OFFICE INDIA	MAHARASHTRA	444444	NIRM0000000000042801	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NEENAKAPOOR	NA	E-20/2 DEFENCE LABS INDIA	ANDHRA PRADESH	500258	NIRM0000000000066134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEENAKUMAR	NA	1/9820B WEST GORKH INDIA	DELHI	110032	NIRM0000000000064252	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NEENAKUMARA	NA	N 202 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000056557	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NEENASMOHAN	NA	F 42 MAKER KUNDAN I INDIA	MAHARASHTRA	400049	NIRM0000000000019529	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEENATULLI	NA	A 45 VIVEK VIHAR DEL INDIA	DELHI	110032	NIRM0000000000039753	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEENAVASWANI	NA	21/133A LAJPAT NAGA INDIA	DELHI	110024	NIRM0000000000047592	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
NEEPAMLODHA	NA	C/O SRI SANJAY KOTH# INDIA	RAJASTHAN	302017	NIRM0000000000035766	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEEPAPAL	NA	4 43 BRINDABAN MAJI INDIA	MAHARASHTRA	400001	NIRM0000000000024828	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEERADEVIGUPTA	NA	20 RAJAI KUMAR SEN I INDIA	WEST BENGAL	711101	NIRM0000000000071993	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NEERADUA	NA	52/53 C R PARK NEW E INDIA	DELHI	110019	NIRM0000000000065941	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
NEERAGUPTA	NA	E70 BHAGAT SINGH M. INDIA	RAJASTHAN	302001	NIRM0000000000079536	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEERAJAGGARWAL	NA	SHARE POINT 16 AKALI INDIA	PUNJAB	143006	NIRM0000000000073622	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NEERAJBANSAL	NA	M-22-A JANGPURA EXT INDIA	DELHI	110014	NIRM0000000000062745	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
NEERAJCHOKHANY	NA	302 PRACHI NANDAN ; INDIA	BIHAR	800013	NIRM0000000000065980	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJCHOWDHURY	NA	CHOWDHURY COTTAG INDIA	WEST BENGAL	735101	12010900-00294161-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJGARG	NA	31 PKT C-9 SECT-7 MAI INDIA	DELHI	110085	NIRM0000000000078121	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEERAJGLATI	NA	E 120 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000038451	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEERAJHAMARNANI	NA	4 MODERN FLATS 12 SI INDIA	GUJARAT	380028	NIRM0000000000082393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEERAJHARDIKAR	NA	BLK 5 SIDDHVINAYAK INDIA	MAHARASHTRA	400028	NIRM0000000000069483	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NEERAJJAIN	NA	4-D-84 J N VYAS COLOI INDIA	GUJARAT	384003	NIRM0000000000064669	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NEERAJJAIN	NA	KAMAL KUNJ 15/2C, CI INDIA	WEST BENGAL	700027	NIRM0000000000013075	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NEERAJJINDAL	NA	C/O JINDAL FINANCE C INDIA	HARYANA	125104	NIRM0000000000042902	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEERAJKEJRIWAL	NA	B 92 PUSHPANJALI ENC INDIA	DELHI	110034	NIRM0000000000052211	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NEERAJKHATWANI	NA	58 SINDHI COLONY BA INDIA	RAJASTHAN	302016	NIRM0000000000029396	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEERAJKRGOSWAMI	NA	L 63 SAROJINI NAGAR INDIA	DELHI	110023	NIRM0000000000038329	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJKUMAR	NA	C/O RANJAN KUMAR A INDIA	BIHAR	800001	NIRM0000000000030582	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJKUMAR	NA	NEAR HOSPITAL BAR RI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037888	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NEERAJKUMARAGARWAL	NA	C/O LT COL S C SHARM INDIA	DELHI	110011	NIRM0000000000008080	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NEERAJKUMARJINDAL	NA	UNITED INDIA INSURAI INDIA	PUNJAB	160018	NIRM0000000000044066	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJKUMARMITTAL	NA	ANU TRACTOR PARTS I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037891	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEERAJKUMARSINHA	NA	M I 6 164 HANUMAN I INDIA	BIHAR	800020	NIRM0000000000030657	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERAJSAREEN	NA	D-50 BADHWAR PARK INDIA	MAHARASHTRA	400005	NIRM0000000000069697	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEERAJSRIVASTAVA	NA	176 KRISHNA VIHAR J# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000052184	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
NEERAJSRIVASTAVA	NA	E/9 BAZA TEXTILE COLI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073355	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
NEERAJWADHERA	NA	86 SAHEED UDHAM SI# INDIA	PUNJAB	144001	NIRM0000000000070523	Redemption amount of prefe	848.00	29-APR-2021	No	No	FY-3
NEERAKHANNA	NA	C/O LT COL R K KHANN INDIA	GUJARAT	360001	NIRM0000000000004966	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
NEERAMURMURIA	NA	C/O MURMURIA & ASS INDIA	WEST BENGAL	700073	NIRM0000000000079162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEERAMURMURIA	NA	18 TARA CHAND DUPT. INDIA	WEST BENGAL	700073	NIRM0000000000096849	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NEERASINGH	NA	C/O GP CAPT MK SINGI INDIA	DELHI	110010	NIRM0000000000013993	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
NEERJADWIVEDI	NA	C/O MR M P DUBE E1J INDIA	MADHYA PRADESH	462016	NIRM0000000000049045	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEERJAKHANNA	NA	23-D FRUIT GARDEN FJ INDIA	HARYANA	121001	NIRM0000000000057476	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NEERJANANDA	NA	FLAT NO 125-126B PO# INDIA	DELHI	110018	NIRM0000000000038701	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEERJASINGH	NA	MUNISHA CYCLES PVT INDIA	PUNJAB	141003	NIRM0000000000086911	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NEERJAVARMA	NA	C/O AJANTA LODGE 8/ INDIA	MADHYA PRADESH	452001	NIRM0000000000077070	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEEROO	NA	FLAT NO 5 SAKET PREA, INDIA	MAHARASHTRA	400093	NIRM0000000000092725	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEERUAGARWAL	NA	100 S N ROY ROAD BE# INDIA	WEST BENGAL	700038	NIRM0000000000088288	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEERUANAND	NA	2/26 D/F5 JANGPURA E# INDIA	DELHI	110014	NIRM0000000000057222	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEERUARORA	NA	55A BASANT AVENUE, INDIA	PUNJAB	143001	NIRM0000000000034722	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEERUARORA	NA	279/25 PANDARIBA LU INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049142	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NEERUBALASARIA	NA	JALDEEP CO OPERATIV INDIA	WEST BENGAL	700084	NIRM0000000000056036	Redemption amount of prefe	506.00	29-APR-2021	No	No	FY-3
NEERUGUPTA	NA	PLOT NO 12 SECTOR 5 INDIA	HIMACHAL PRADESH	173220	NIRM0000000000044526	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERUGUPTA	NA	408 PREM RATAN VATI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000056265	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NEERUGUPTA	NA	200 KAILASH BHAWAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000095767	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERUJAIN	NA	D35 PANCHSHEEL ENC INDIA	DELHI	110017	NIRM0000000000038563	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEERUPAHWA	NA	83 ADARSH NAGAR JAL INDIA	PUNJAB	144008	NIRM0000000000075752	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEERURASTOGI	NA	8 6 INCOME TAX COLO INDIA	MAHARASHTRA	400026	NIRM0000000000019684	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
NEERUSURI	NA	7A SPECIAL GOVERNMI INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000052643	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
NEERUWADHWIA	NA	C-8 SECTOR 50 NODIA, INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039905	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3
NEETAAGARWAL	NA	TRIPATI BALAJI MOTC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073377	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEETAAGRAWAL	NA	36/2 UPPER LINES GCF INDIA	MADHYA PRADESH	482011	NIRM0000000000023201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETAAPRABHU	NA	PAPATHIAMMAL COMI INDIA	TAMIL NADU	600008	NIRM0000000000030114	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEETABDAGA	NA	AVANTIKA FLAT NO 1 F INDIA	MAHARASHTRA	411029	NIRM0000000000088945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETABENSORTHIA	NA	C/O PATEL VASAN BHA INDIA	GUJARAT	362001	NIRM0000000000065504	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
NEETABENPATEL	NA	AT & PO BORBAR TA D INDIA	GUJARAT	391107	NIRM0000000000053058	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
NEETABENRAMESHBHAI PATEL	NA	7 VALLABHNAGAR SO I INDIA	GUJARAT	387001	NIRM0000000000021054	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETADATTATRAYAGAVDE	NA	19 SHYAM KRUPA DEV INDIA	MAHARASHTRA	400080	NIRM0000000000019592	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NEETADEVITULSYAN	NA	C 26/35 G 2 RAM KATC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000015833	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

NEETADINESHAGRAWAL	NA	108 RAJARA B UMED INDIA	MAHARASHTRA	400604	NIRM000000000024611	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEETAGANGOPADHYA	NA	11788 CHITTARANJAN INDIA	DELHI	110019	NIRM000000000000809	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
NEETAGUPTA	NA	601 GANDHAR BLDG O INDIA	MAHARASHTRA	444444	NIRM0000000000068917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETAGUPTA	NA	NEETA GUPTA & CO D# INDIA	RAJASTHAN	302001	NIRM0000000000078588	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEETAGUPTA	NA	206/4 DEORHI AGAMIF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049060	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETAGUPTA	NA	206/4 DEORHI AGAMIF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073790	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NEETAJATEL	NA	7 RAJUL APTS 4TH FLR INDIA	GUJARAT	380007	NIRM0000000000058312	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEETAKARMAKAR	NA	C/O P KARMARAKAR 12 INDIA	WEST BENGAL	700002	NIRM0000000000006578	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETAKHANDDELWAL	NA	M/S SHIV PRASAD GUP INDIA	RAJASTHAN	321001	NIRM0000000000038736	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETALODHA	NA	C/O LODHA MEDICAL I INDIA	RAJASTHAN	342005	NIRM0000000000019826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETALODHA	NA	C/O LODHA MEDICAL I INDIA	RAJASTHAN	342002	NIRM0000000000075027	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NEETAMALIK	NA	E 986 SARASWATI VIH# INDIA	DELHI	110034	NIRM0000000000018251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETAMEHTA	NA	139-A GAUTAM NAGAI INDIA	DELHI	110049	NIRM0000000000090226	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NEETAMURALIDHARARAO	NA	'NARMADA' 21-3-157/ INDIA	KARNATAKA	575001	NIRM0000000000019347	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NEETAMURALIDHARARAO	NA	'NARMADA' 21-3-157/ INDIA	KARNATAKA	575001	NIRM0000000000054949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETAMURARKA	NA	MURARKA OVERSEAS F INDIA	WEST BENGAL	700007	NIRM0000000000036215	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NEETANARANG	NA	RAMSONS 43/A NEW C INDIA	MADHYA PRADESH	492004	NIRM0000000000022842	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEETANARENDRACHAUDHARI	NA	C/O B R RATHOD 27/M INDIA	GUJARAT	390004	NIRM0000000000048736	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEETANIKUNJUTAILOR	NA	B-22 PUSHPDHAN BUN INDIA	GUJARAT	392001	NIRM0000000000048748	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NEETAPODDAR	NA	RAMESHWARLAL BIJAY INDIA	BIHAR	834001	NIRM0000000000036542	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETARAMVASWANI	NA	41 GITANJALI 4TH FLO# INDIA	MAHARASHTRA	400005	NIRM0000000000032795	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NEETARATHI	NA	3/94 GUJARAT REFIN# INDIA	GUJARAT	391320	NIRM0000000000036039	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NEETASABHARWAL	NA	33 THE MALL AGRA C# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026746	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NEETASARAWAGI	NA	401 MANGLAM 24 HE# INDIA	WEST BENGAL	700001	NIRM0000000000057275	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
NEETASARDA	NA	557/2 SHUKRAWAR PE INDIA	MAHARASHTRA	411002	NIRM0000000000049786	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEETASIDDHARTHMODI	NA	M P MOTORS 12 GRO# INDIA	MAHARASHTRA	400069	NIRM0000000000050265	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NEETATHAKKER	NA	105 PRINCESS STREET I INDIA	MAHARASHTRA	400002	NIRM0000000000042378	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEETAUJAY	NA	455-A TALWANDI SCH# INDIA	RAJASTHAN	324005	NIRM0000000000088505	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NEETIBHASIN	NA	C/O M/S BHASIN TRAD INDIA	DELHI	110006	NIRM0000000000038526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETIKAPOOR	NA	36/8 ASHOK NAGAR P INDIA	DELHI	110018	NIRM0000000000046150	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETIKEDIA	NA	C/O KEDIA & KUMAR 2 INDIA	WEST BENGAL	700069	NIRM0000000000014162	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NEETINAGAR	NA	C/O A R NAGAR BORCE INDIA	MAHARASHTRA	400018	NIRM0000000000066288	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
NEETINAGAR	NA	C/O A R NAGAR BORCE INDIA	MAHARASHTRA	400018	NIRM0000000000092318	Redemption amount of prefe	297.00	29-APR-2021	No	No	FY-3
NEETINARANG	NA	1937A RANI BAGH DEL INDIA	DELHI	110034	NIRM0000000000090252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETISAXENA	NA	C/O RAKESH KUMAR D INDIA	DELHI	110060	NIRM0000000000022057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEETU	NA	MOHAN PAPER MART. INDIA	ANDHRA PRADESH	533001	NIRM0000000000074446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEETUMAHESHMANGLA	NA	R P MANGLA HINDI H# INDIA	MAHARASHTRA	400603	NIRM0000000000032622	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NEHAAYAS	NA	72-A TURF ROAD CALC INDIA	WEST BENGAL	700025	NIRM0000000000059279	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NEHAGUPTA	NA	B-52 NEW AGRA U P 2# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000059641	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NEHAGUPTA	NA	FLAT NO 402 SURYA A# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000097728	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NEHAKUMARIBOTHA	NA	C/O ASHOK BHURA 3 B INDIA	WEST BENGAL	700020	NIRM0000000000017124	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEHAKUMARIBOTHA	NA	3 DOVER ROAD CALC# INDIA	WEST BENGAL	700019	NIRM0000000000045534	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEHALKUMARIVAGHELA	NA	7 BHARAT COLONY OPI INDIA	GUJARAT	380014	NIRM0000000000020797	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NEHANISHTHSHAH	NA	2 SEJAL APPT OPP AGE INDIA	GUJARAT	380052	NIRM0000000000094938	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NEKUPPAMMARGAMRAMASWAMY	NA	C/O MAKIYA ASSOCI# QATAR	NA	999999	NIRM0000000000091034	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NELANGO	NA	C/2/431 KALASHPURAM INDIA	TAMIL NADU	620014	NIRM0000000000064551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NELITOPNO	NA	C/O MR NOEL TOPNO INDIA	WEST BENGAL	700023	NIRM0000000000044892	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NELLIAPPAYERRAMDAS	NA	103 APPAR SWAMY KC INDIA	TAMIL NADU	600004	NIRM0000000000066283	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NELSONACFERNANDES	NA	298 100FT RD INDIRA INDIA	KARNATAKA	560038	NIRM0000000000066520	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
NELSONSEQUEIRA	NA	P BOX 50090 QASCO U QATAR	NA	999999	NIRM0000000000093523	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
NELVOYNARASIMHAN	NA	COMSIP AL A ALI WLL I SAUDI ARABIA	NA	999999	NIRM0000000000092422	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEMAICHANDRASEN	NA	C/O SWAPAN KUMAR I INDIA	WEST BENGAL	700013	NIRM0000000000094180	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEMAISUNDARCHATTERJEE	NA	16 BHABANATH SEN ST INDIA	WEST BENGAL	700004	NIRM0000000000010297	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NEMATRAICHABRA	NA	WZ 2080 RANI BAGH I INDIA	DELHI	110034	NIRM0000000000048010	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NEMCHANDNARSIKHIMASIA	NA	C/O NEMCHAND ZAVE# INDIA	GUJARAT	361001	NIRM00000000000003782	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NEMICHAND	NA	BILARA GAS SERVICE SI INDIA	RAJASTHAN	342602	NIRM000000000000663714	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEMICHANDAGARWAL	NA	142 C P COLONY WDR INDIA	MADHYA PRADESH	474006	NIRM0000000000026624	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
NEMICHANDJAIN	NA	RATAN LAL NEMICHAN INDIA	MADHYA PRADESH	476001	NIRM0000000000019214	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEMICHANDJSHAH	NA	VEERANNA COMPLEX I INDIA	KARNATAKA	563114	NIRM0000000000059597	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
NEMICHANDRAAGRAWAL	NA	14/103 SWARAJ BHAW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006921	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
NEMICHANDRAAGRAWAL	NA	14/103 SWARAJ BHAW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000020069	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NEMICHANDRUPUGALIA	NA	NEMENDRA 112 WARE INDIA	MAHARASHTRA	440008	NIRM0000000000022758	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEMICHANDETHI	NA	C/O KHUB CHAND NEA INDIA	MAHARASHTRA	444444	NIRM0000000000011817	Redemption amount of prefe	542.00	29-APR-2021	No	No	FY-3
NEMIKUMARJAYANTILALSHAH	NA	JAINEM HARDWARE 8 INDIA	GUJARAT	363001	NIRM0000000000023042	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NEMISHUDOSHI	NA	55-B ASHOK SAMRAT 4 INDIA	MAHARASHTRA	400097	NIRM0000000000078453	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NERELLAKARUNAKUMARI	NA	C/O N I S RAO FLAT NO INDIA	BIHAR	831013	NIRM0000000000022174	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NERENDRAKALYANJVALMBHIA	NA	C/O H C MEHTA 6 BIPI# INDIA	GUJARAT	361001	NIRM0000000000043582	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NERGISHARSIWALLA	NA	8 SHAKUNTLA OPP SAI INDIA	MAHARASHTRA	400089	NIRM0000000000050613	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NERGISHGOEL	NA	8 SHAKUNTLA OPP SAI INDIA	MAHARASHTRA	400089	NIRM0000000000050614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NERGISHGOEL	NA	8 SHAKUNTLA OPP SH# INDIA	MAHARASHTRA	400071	NIRM0000000000006918	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NERODEKANTAGOSWAMI	NA	15 UTTARPARA LANE P INDIA	WEST BENGAL	700031	NIRM0000000000010296	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NETAICHAKBARTORY	NA	TAGORE PARK NASKAR INDIA	WEST BENGAL	700039	NIRM0000000000062335	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NETAICHANDRAAIDIDYA	NA	878 DURGA CHARAN D INDIA	WEST BENGAL	700014	NIRM0000000000010324	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NETARKSAGHAL	NA	NO.4, SARDAR PATEL A INDIA	DELHI	110001	NIRM0000000000012469	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
NETTUSREENIVASAREDDY	NA	S/O NAGIREDDY STAV INDIA	ANDHRA PRADESH	522006	NIRM0000000000023618	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NEVESAGUSTADSOUZA	NA	UNIVERSAL FILTRATIO# INDIA	MAHARASHTRA	400023	NIRM00000000000665181	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NEVILLEBULLSARA	NA	404 DAISYLEA MOUNT INDIA	MAHARASHTRA	400006	NIRM0000000000060350	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NEWTONTOMASNEVIS	NA	KHDULA HOSPITAL P O OMAN	NA	999999	NIRM0000000000092459	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
NEYYANGEORGEJOHN	NA	ABELA & CO P O BOX 1 UNITED ARAB EMIRATI# NA	NA	999999	NIRM0000000000093148	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NGEETHARAO	NA	15 A SADASIVA MUDLI INDIA	KARNATAKA	560001	NIRM0000000000045975	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NGNANAMBAL	NA	9 C ERICKARAIAH STREE INDIA	TAMIL NADU	632401	NIRM0000000000045958	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NGOPALAKRISHNAN	NA	E 158 ANNA ROAD BLC INDIA	TAMIL NADU	607801	NIRM0000000000030249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NGONDHARAJAN	NA	51 VENKATA RAMAN S INDIA	TAMIL NADU	636006	NIRM0000000000007309	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NGOVINDHARAJAN	NA	49 VENKATA RAMAN S INDIA	TAMIL NADU	636006	NIRM0000000000071710	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NGUNDURAO	NA	850 37TH F CROSS 18# INDIA	KARNATAKA	560041	NIRM0000000000027044	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NHBALASUBRAMANIAN	NA	CONTROL ROOM SAUC SAUDI ARABIA	NA	999999	NIRM0000000000092116	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NHPUTHAWALA	NA	201 PATEL PARK-A 158 INDIA	MAHARASHTRA	400054	NIRM0000000000069690	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NHSECURITIESPVTLLTD	NA	121 RADHA BHAVAN IS INDIA	MAHARASHTRA	400023	NIRM0000000000089457	Redemption amount of prefe	2050.00	29-APR-2021	No	No	FY-3
NIBEDITABASU	NA	3/2 A MANSATALA LAN INDIA	WEST BENGAL	700023	NIRM0000000000045792	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NIDHIAGARWAL	NA	D 1/1 JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000039664	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NIDHIBHASIN	NA	107B PEARL APTS 3RD INDIA	MAHARASHTRA	400053	NIRM0000000000051298	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

NIDHICHAWCHHARIA	NA	9 SHAMBHU MULLICK	INDIA	WEST BENGAL	700007	NIRM0000000000082629	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
NIDHISHARISHPARIKH	NA	40 PREMURUS SOCIETY I	INDIA	GUJARAT	380001	NIRM0000000000025674	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NIDHIJAIN	NA	702 RAGHUVANSHI AP	INDIA	MAHARASHTRA	400092	NIRM0000000000036845	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIDHIJINDAL	NA	114-R MODEL TOWN R	INDIA	HARYANA	124001	NIRM0000000000090384	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
NIDHIKALRA	NA	C-3/80,JANAK PURI NE	INDIA	DELHI	110058	NIRM00000000000008404	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NIDHIKOTIRWALA	NA	C/O M/S AVANT GRAP	INDIA	WEST BENGAL	700029	NIRM00000000000085077	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIDHIMEHROTRA	NA	M/5 RADHA FARIDHAN	INDIA	UTTAR PRADESH	ALIGARH	700005	NIRM00000000000074905	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
NIDHIMONTA	NA	32 A BRINDABAN BYSR	INDIA	WEST BENGAL	700005	NIRM00000000000083241	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
NIDHIMUCCHAL	NA	UNIVERSAL ELECTRONI	INDIA	UTTAR PRADESH	ALIGARH	700005	NIRM00000000000054334	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIDHINGARG	NA	1164 BARADARI BEHIN	INDIA	DELHI	110006	NIRM00000000000070755	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NIDHINIHAWAN	NA	C-1 KALKAJI NEW DELH	INDIA	DELHI	110019	NIRM00000000000062213	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIDHISARAOGI	NA	P 201 C.I.T.ROAD SCHE	INDIA	WEST BENGAL	700010	NIRM00000000000014262	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
NIDHISARAOGI	NA	P 201 C I T ROAD SCHE	INDIA	WEST BENGAL	700010	NIRM00000000000056000	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NIHALAHMAD	NA	KFUPM RESEARCH INS' SAUDI ARABIA	INDIA	NA	999999	NIRM00000000000093747	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIHALCHANDHIMMATMALSHAS	NA	HUBLI OPTICS 2 KALBU	INDIA	KARNATAKA	580028	NIRM00000000000034189	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
NIHALCHANDMIKOTHARI	NA	FLAT NO.87, PANKAJ N	INDIA	MAHARASHTRA	400018	NIRM00000000000012762	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NIHALRKARE	NA	401 B SAMEER NIWAS	INDIA	MAHARASHTRA	400061	NIRM00000000000074557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIHALSINGH	NA	HOUSE NO 3152 URBA	INDIA	PUNJAB	141002	NIRM00000000000006983	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
NIHARENDUBHATTACHARYA	NA	C/O NEW MILL P.O.-FC	INDIA	WEST BENGAL	711310	NIRM00000000000013871	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
NIHARIKAGOYAL	NA	44 DOUBLE STOREY NE	INDIA	DELHI	110060	NIRM00000000000046583	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIHARIKAPATEL	NA	6/8 DARIYAPUR PATEL	INDIA	GUJARAT	380013	NIRM00000000000071353	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
NIHARRANJANPRADHAN	NA	BENARES STATE BANK	INDIA	MAHARASHTRA	400002	NIRM00000000000016610	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
NIHARRPANDYA	NA	B-18 KASTUR MAHAL S	INDIA	MAHARASHTRA	400022	NIRM00000000000097290	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
NIHERBOSE	NA	3-A LIBRARY ROAD P O	INDIA	WEST BENGAL	700026	NIRM00000000000010319	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
NIKETDESAI	NA	A-4 SUPARNA FLAT B/H	INDIA	GUJARAT	380009	NIRM00000000000059375	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NIKETUGDAVE	NA	14 AMRAPALI SOC KAR	INDIA	GUJARAT	390018	NIRM00000000000095527	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIKHACHOPRA	NA	1108 SECTOR A POCKE	INDIA	DELHI	110070	NIRM00000000000053803	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
NIKHLBASAK	NA	C/O RINA DUTTA 8/1A	INDIA	WEST BENGAL	700006	NIRM00000000000010337	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NIKHLBASAK	NA	C/O RINA DUTTA 8/1A	INDIA	WEST BENGAL	700006	NIRM00000000000081132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIKHLCHAMANKAR	NA	703 DHEERAJ VIHAR N	INDIA	MAHARASHTRA	400060	NIRM00000000000069512	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIKHLCHANDRA	NA	F 28 JALVAYU VIHAR SE	INDIA	UTTAR PRADESH	ALIGARH	700005	NIRM00000000000047331	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NIKHILSHIMOSH	NA	33/273 VIDYANAGAR F	INDIA	GUJARAT	380015	NIRM00000000000082726	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NIKHILKUMARIPRAVINCHANDRASHAH	NA	58-59 NAGAR SHETHI N	INDIA	GUJARAT	380001	NIRM00000000000001533	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
NIKHILMADHUSUDANDOZA	NA	SATYASADAN THIRD FL	INDIA	MAHARASHTRA	400001	NIRM00000000000062360	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NIKHILLOZA	NA	SATYA SADAN 3RD FLC	INDIA	MAHARASHTRA	400002	NIRM00000000000055140	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
NIKHILPOPLI	NA	C 25 ASHOK VIHAR PHJ	INDIA	DELHI	110052	NIRM00000000000046199	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NIKHILRANJANGHOSH	NA	C/O LAKENATH INVEST	INDIA	WEST BENGAL	700005	NIRM00000000000057346	Redemption amount of prefe	253.00	29-APR-2021	No	No	FY-3	
NIKHILRANJANGHOSH	NA	6A/4 BHAGIRATHI LAN	INDIA	WEST BENGAL	712202	NIRM00000000000087870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NIKITAGOENKA	NA	D/O SH D P GOENKA V	INDIA	PUNJAB	143105	NIRM00000000000070565	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
NIKULRAJAYANTILALDESAI	NA	AT & POST AMDPOR T	INDIA	GUJARAT	396445	NIRM00000000000042078	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIKUNJABHARIRAY	NA	B 294 C R PARK NEW D	INDIA	DELHI	110019	NIRM00000000000039463	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIKUNJAGGARWAL	NA	3208 KUCHA TARA CHJ	INDIA	DELHI	110002	NIRM00000000000094368	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NIKUNJOSMICHANDTAILOR	NA	KESHURMAMANO CHJ	INDIA	GUJARAT	392001	NIRM00000000000048733	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NILABENTHAKKER	NA	C/O MANSHUKHLAL T	INDIA	GUJARAT	370205	NIRM00000000000072716	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NILASHUPENDRAKUMARGANDHI	NA	10/588 KHAPATIA CHA	INDIA	GUJARAT	395003	NIRM00000000000031368	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NILAKANTANS	NA	1 DR VARADARAJAN ST	INDIA	TAMIL NADU	600053	NIRM00000000000017716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILAMBUJGARG	NA	KHATI MOHLA CHEDA	INDIA	UTTAR PRADESH	ALIGARH	700005	NIRM00000000000078504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NILAMDEVLAGARWAL	NA	19/D VIDYA SAGAR STR	INDIA	WEST BENGAL	700009	NIRM00000000000016541	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NILAMDEVILAL	NA	C/O MR U K LAL NEW 1	INDIA	BIHAR	831005	NIRM00000000000022145	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
NILAMDHINGRA	NA	AJ/302 LAWRENCE RO.	INDIA	DELHI	110035	NIRM00000000000018706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILAMGOEL	NA	104/1 B K PAUL AVENU	INDIA	WEST BENGAL	700005	NIRM00000000000045725	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
NILAMKUMARBHURA	NA	C/O NILAM JUTE SUPPI	INDIA	WEST BENGAL	721134	NIRM00000000000056698	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
NILAMKUMARBHURA	NA	C/O NILAM JUTE SUPPI	INDIA	WEST BENGAL	721134	NIRM00000000000081055	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
NILAMSINGHANIA	NA	AASHIRWAD APARTME	INDIA	WEST BENGAL	700101	NIRM00000000000083398	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NILAMSUBHASHDEPALA	NA	P.BOX NO.677 DUBAI (	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000090961	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NILANJANABANERJEE	NA	1/2 BAWAL MONDAL	INDIA	WEST BENGAL	700026	NIRM00000000000035990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NILANJANLAVYAS	NA	F/11 ARVIND PARK NE	INDIA	GUJARAT	390008	NIRM00000000000087511	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NILESHBRAMBHATT	NA	PLOT NO 601 B/12 GRE	INDIA	MAHARASHTRA	401004	NIRM00000000000089713	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NILESHBESHAH	NA	26 STRINGERS STREET	INDIA	TAMIL NADU	600108	NIRM00000000000095302	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3	
NILESHDAMANI	NA	601 SHAKO APARTMEN	INDIA	MAHARASHTRA	400056	NIRM00000000000064081	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NILESHDPAINDYA	NA	15T MAWLETDAV WAL	INDIA	MAHARASHTRA	400064	NIRM00000000000039828	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NILESHKPARIKH	NA	S P TRADERS 16 STATE	INDIA	TAMIL NADU	600002	NIRM00000000000029991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILESHKUMARDODDIA	NA	C/O NEELKAMAL ABUN	INDIA	GUJARAT	380001	NIRM00000000000062538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILESHKUMARHIRUSHAH	NA	36 SEDGECOMBE AVE	UNITED KINGDOM	NA	999999	NIRM00000000000094903	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
NILESHMDAMANI	NA	601 SHACO APARTMEN	INDIA	MAHARASHTRA	400056	NIRM00000000000070323	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NILESHMEHTA	NA	1/2 SARASWAT COLON	INDIA	MAHARASHTRA	400054	NIRM00000000000020452	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NILESHMIJAIN	NA	54/56 RAMWADI 3RD I	INDIA	MAHARASHTRA	400002	NIRM00000000000082235	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
NILESHMKASHIKAR	NA	RAM MEDICAL AGENCI	INDIA	MAHARASHTRA	400010	NIRM00000000000064837	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NILESHMPATEL	NA	214 SHANTI SADAN BA	INDIA	MAHARASHTRA	400060	NIRM00000000000057873	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
NILESHMOTRA	NA	B 9 170 RAJAWADI CO	INDIA	MAHARASHTRA	400077	NIRM00000000000070263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILESHSURENDRAMASALIA	NA	109/117 C P TANK ROY	INDIA	MAHARASHTRA	400004	NIRM00000000000076222	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NILESHVIJAYGUPTE	NA	4/A UTTUNG SONAWA	INDIA	MAHARASHTRA	400063	NIRM00000000000031673	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NILESHVPATEL	NA	18-B BHARTI SOC 1ST F	INDIA	GUJARAT	380006	NIRM00000000000058161	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NILESHWARIGHODADRA	NA	11/B KRUPA SAGAR SO	INDIA	GUJARAT	380007	NIRM00000000000012244	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NILESVARISHETH	NA	32 B NAVRANG SOCIET	INDIA	GUJARAT	363030	NIRM00000000000023092	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NILIMADINKARCHAPKEKAR	NA	TYPE-D-P/4 TAPS COLC	INDIA	MAHARASHTRA	401504	NIRM00000000000005260	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NILIMAGUHA	NA	172 KANKULIA ROAD C	INDIA	WEST BENGAL	700029	NIRM00000000000013005	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
NILIMAKAYAL	NA	13-C MASJID MOTH DE	INDIA	DELHI	110048	NIRM00000000000057257	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILIMAMANSUKHANI	NA	B 11 I T COLONY PEDD	INDIA	MAHARASHTRA	400026	NIRM00000000000033510	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
NILIMAPRADHAN	NA	E/3 STATE BANK FLATS	INDIA	GUJARAT	380004	NIRM00000000000020629	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NILIMAROY	NA	07/12A GOLDF GREEN C	INDIA	WEST BENGAL	700045	NIRM00000000000063577	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NILIMAROY	NA	8/C ROY STREET NR LA	INDIA	WEST BENGAL	700020	NIRM00000000000064465	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NILIMASONTHALIA	NA	C/O SHYAM SUNDER S	INDIA	WEST BENGAL	700007	NIRM00000000000086751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NILIMASHENYOY	NA	PERSONNEL DEPERTM	INDIA	KARNATAKA	576119	NIRM00000000000026984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NILINAVINBHAPATEL	NA	C/O PATEL VISHNUBH	INDIA	GUJARAT	380028	NIRM00000000000026077	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NILKANTHABARJUNWADI	NA	5/55 B WING SUDAMA	INDIA	MAHARASHTRA	400065	NIRM00000000000060871	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NILKANTHKKHIRSAGAR	NA	SHAKTI NAGAR BUILDI	INDIA	MAHARASHTRA	400068	NIRM00000000000032827	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NILMABHIDE	NA	NO 303 LOKMANYA N	INDIA	MADHYA PRADESH	452009	NIRM00000000000040775	Redemption amount of prefe	54.00					



NIMAICHANDCHAKRABORTY	NA	BIRNAGAR BAKULTALA INDIA	WEST BENGAL	711127	NIRM0000000000056900	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
NIMAICHANDGHOSH	NA	HOUSE NO 869 SECTOR INDIA	HARYANA	121007	NIRM0000000000018001	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NIMESHKUMARSINHA	NA	M I G 164 HANUMAN I INDIA	BIHAR	800020	NIRM0000000000030658	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMESHDPATEL	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM0000000000040155	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMESHOMABHAIPATEL	NA	10 B GOKUL NAGAR B/ INDIA	GUJARAT	384170	NIRM0000000000075139	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIMISHABENSANDIPSHAH	NA	SHREE I KRUPA 44 B U INDIA	GUJARAT	390019	NIRM0000000000021180	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIMISHAPANAKUSHAH	NA	12A ARCHITTA FLATS N# INDIA	GUJARAT	380009	NIRM0000000000065641	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMISHARATILKLSHAH	NA	11 B WEST VIEW S V K# INDIA	MAHARASHTRA	400054	NIRM0000000000051104	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
NIMISHARUNIKUMARMEHTA	NA	NIMISH MEHTA & CO J INDIA	TAMIL NADU	600001	NIRM0000000000056188	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
NIMISHATHAKUR	NA	6 JAYMANGAL SOCIETY INDIA	GUJARAT	380013	NIRM0000000000071274	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
NIMISHGOEL	NA	O-4 HYDEL COLONY KA INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000081280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIMISHSATISHHAVERI	NA	11/202 NEAR CITY POS INDIA	GUJARAT	395003	NIRM0000000000063595	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
NIMISHSATISJAVERI	NA	11/202 NEAR POST OF INDIA	GUJARAT	395003	NIRM0000000000063597	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NIMISHSATISJAVERI	NA	11/202 NEAR POST OF INDIA	GUJARAT	395003	NIRM0000000000063596	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
NIMISHSDESAI	NA	PITRUCHHAYA UNDI F# INDIA	GUJARAT	382715	NIRM0000000000040468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMITAPJAIISWAL	NA	1/A VIDHYADHAR SOCI INDIA	GUJARAT	390015	NIRM0000000000048822	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMITASHANTIBABUBHATT	NA	C/O GAJJAR STUDIO V INDIA	GUJARAT	363001	NIRM0000000000025025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIMMIINVESTMENTSPTVLTLD	NA	180 G T ROAD PO SAHI INDIA	UTTAR PRADESH	ALIGARH	400069	NIRM0000000000047744	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NIMMIRASTOGI	NA	C 13 ADITYA APT OLD I INDIA	MAHARASHTRA	400069	NIRM0000000000049976	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIMMIWADHWIA	NA	483 GREEN AVENUE A INDIA	PUNJAB	141001	NIRM0000000000034681	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
NIMODYHASKUMKHTHAKKAR	NA	1 DARSHINI SOC OPP B INDIA	GUJARAT	380009	NIRM0000000000040325	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NINAGHOSH	NA	130 4 MAHAVIR MAHA INDIA	MAHARASHTRA	400077	NIRM0000000000019591	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
NINAJAIN	NA	C/O MR B P JAIN HULA INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000045799	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NINAKANDOI	NA	C/O KESORAM INDUST INDIA	WEST BENGAL	700001	NIRM0000000000015175	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NINAMODY	NA	"SHEETAL" 8/11 KASHI INDIA	GUJARAT	360001	NIRM0000000000013416	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NINANANLIKAPADIA	NA	GOKUL B WING FLAT N INDIA	MAHARASHTRA	400067	NIRM0000000000013492	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NINANANRUMAPURATHUOOMMMN	NA	ARAB MONETARY FUN UNITED ARAB EMIRATI NA		999999	NIRM0000000000092860	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
NINARAJDRAMEHTA	NA	26 VIMLA MAHAL, PED INDIA	MAHARASHTRA	400026	NIRM0000000000007444	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
NININGAPPASAPPAPATIL	NA	E-7 P W D QTRS VISHVA INDIA	KARNATAKA	590001	NIRM0000000000034030	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NINIUKHATRI	NA	106 VAIBHAV BUNGLO INDIA	GUJARAT	380001	NIRM0000000000009369	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NININIGROVER	NA	C/O M/S AMOLAK RAN INDIA	PUNJAB	143001	NIRM0000000000007368	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3	
NINIPARESHSHAH	NA	D/32/18 B R C COLONY INDIA	GUJARAT	394220	NIRM00000000000086300	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NINIPALKOJURE	NA	KALPAT HOUSE CHURK INDIA	KERALA	680308	NIRM0000000000035687	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NINIFULKENIA	NA	1/18 BAHARI BLDG NO INDIA	MAHARASHTRA	400015	NIRM00000000000078549	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NINIPUNHARIPRASADPARIKH	NA	3/A MANALI PARK SOC INDIA	GUJARAT	380051	NIRM00000000000084286	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIRAHASHKUMKMODI	NA	16'KESHAVKUNJ' AMAI INDIA	GUJARAT	380008	N300343-10353339-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
NIRASIPATINDUSTRIESLTD	NA	19 G T ROAD GHAZIAB. INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000054865	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRAJAGARWAL	NA	SAGARMAL GIRDHAR C INDIA	BIHAR	825301	NIRM0000000000065889	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NIRAJDOSHI	NA	21 NEW KALPATARU SI INDIA	GUJARAT	380014	NIRM00000000000071471	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
NIRAJISPATINDUSTRIESLTD	NA	19 G T ROAD GHAZIAB. INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000054866	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NIRAJKUMARBANKA	NA	SHYAMJI INVESTMENT INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000007374	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRAJKUMARVERMA	NA	2308 POCKET C SIDHAI INDIA	DELHI	110014	NIRM0000000000030567	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
NIRAJMANSUKHLALPOPAT	NA	10 MANMANDIR APPA INDIA	GUJARAT	361008	NIRM00000000000097823	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
NIRAJMODI	NA	C/O MURARI LAL MOD INDIA	BIHAR	834001	NIRM0000000000066817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIRAJPAWDE	NA	B 1 RAJAJURAM LUC INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM0000000000049904	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NIRAJSHAH	NA	JITENDRA CLOTH STOR INDIA	GUJARAT	360002	NIRM0000000000023131	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIRAJSHAH	NA	NIRAJ CLOTH STORES 2 INDIA	GUJARAT	360002	NIRM0000000000090581	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
NIRALAMEHTA	NA	DR ARVIND S MEHTA S INDIA	GUJARAT	360001	NIRM0000000000023105	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NIRANJANAACHARYA	NA	H NO 1427 NR OZA NI INDIA	GUJARAT	380001	NIRM00000000000020017	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
NIRANJANAANGIRASMEHTA	NA	C/O BHOGILAL R MEHT INDIA	MAHARASHTRA	400023	NIRM0000000000011821	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
NIRANJANADIPAKSHAH	NA	9 1ST FLOOR DENA API INDIA	GUJARAT	395001	NIRM0000000000031219	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NIRANJANAJAIN	NA	D-7 POSTAL COLONY S INDIA	GUJARAT	380004	NIRM00000000000066801	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NIRANJANAJAYANTILAKOTHARI	NA	SHRAMA SAFALYA 3RD INDIA	MAHARASHTRA	400602	NIRM0000000000034134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIRANJANANPARIKSHAK	NA	C/O DR NARENDRA PA INDIA	GUJARAT	390019	NIRM0000000000021655	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIRANJANASHAH	NA	101 KSHITIJ CO OP SOC INDIA	MAHARASHTRA	400053	NIRM0000000000050077	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NIRANJANSHAUMIK	NA	39/1A JUBILEE PARK C INDIA	WEST BENGAL	700033	NIRM0000000000014885	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
NIRANJANI	NA	SANATHA ROAD ARSI INDIA	KARNATAKA	573103	R#302148-10985758-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIRANJANAJANTILALSHAH	NA	SANGHAVI FALL VIRAM INDIA	GUJARAT	382150	NIRM0000000000004558	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIRANJANKRPORE	NA	26A KALGHAT ROAD ( INDIA	WEST BENGAL	700025	NIRM00000000000006464	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
NIRANJANKUMARSHARMA	NA	KHA 30 BHAWANI NAG INDIA	RAJASTHAN	302023	NIRM00000000000096363	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
NIRANJANKUMARTAPURIHA	NA	NEAR ZANANA HOSPITL INDIA	RAJASTHAN	302001	NIRM0000000000016932	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIRANJANLABSHANKERMEHTA	NA	C/O DAR AL HANDASAI SAUDI ARABIA	NA	999999	NIRM00000000000091347	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIRANJANLALAGARWALA	NA	C/O ARUN COMMERCIAL INDIA	WEST BENGAL	700001	NIRM0000000000015047	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
NIRANJANLALGUPTA	NA	C 1/232 YAMUNA VIH# INDIA	DELHI	110053	NIRM00000000000046769	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRANJANLALMANTRY	NA	89/153 BANGUR PARK INDIA	WEST BENGAL	712248	NIRM00000000000063116	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
NIRANJANMODI	NA	7539 PINEWOOD TRAIL INDIA	MADHYA PRADESH	483222	NIRM00000000000092998	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRANJANRVAKHARIA	NA	5 AVKAR OPP CARMEL INDIA	MAHARASHTRA	400064	NIRM00000000000080118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIRANJANSHARMA	NA	3/2 NIDHI RAM MANJ INDIA	WEST BENGAL	711101	NIRM00000000000035768	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
NIRANJANSIKDAR	NA	8 61 FERN ROAD BALL INDIA	WEST BENGAL	700019	NIRM00000000000045069	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NIRANJANSHRINAGARMAR	NA	C/O SHRI RAM KUMAR INDIA	DELHI	110002	NIRM00000000000092984	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NIRANJANINIRAO	NA	VIJAYA BANK 23 RAJA I INDIA	DELHI	110015	NIRM00000000000038128	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NIRAVASVANWALA	NA	13/A/2 SHANTI NIKETA INDIA	GUJARAT	380006	NIRM00000000000075159	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIRBHAYKUMARBADALIA	NA	SHIVALYA APARTMENT INDIA	WEST BENGAL	700059	NIRM00000000000072540	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIRBHAYKUMARGANDHI	NA	3/24 POOJAN APARTM INDIA	GUJARAT	380007	NIRM00000000000026287	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NIRBHAYKUMARGANDHI	NA	3/24 POOJAN APARTM INDIA	GUJARAT	380007	NIRM00000000000087206	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NIRDOSHGUPTA	NA	SMREDDHI C-8/8834 V INDIA	DELHI	110070	NIRM00000000000077136	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NIRDOSHMBHANOT	NA	B-39 PREM NAGAR THJ INDIA	MAHARASHTRA	400603	NIRM00000000000067569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NIRENVAPATEL	NA	42 GREGORY LANE FRA UNITED STATES OF AM NA	NA	999999	NIRM00000000000092460	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NIRIKHIPADMAVATHY	NA	28/26 A PETA KARNOO INDIA	ANDHRA PRADESH	518001	NIRM00000000000059223	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NIRINAPATEL	NA	60 SHRI SOCIETY NEAR INDIA	GUJARAT	390004	NIRM00000000000048932	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRINIKUMARAPATEL	NA	60 SHREE SOCIETY PRA INDIA	GUJARAT	390004	NIRM00000000000021627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NIRJAGARWAL	NA	C/O SHRI ASHOK KUMJ INDIA	GUJARAT	360576	NIRM00000000000069294	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NIRJHARSANKARBHADURI	NA	31 A ALIPORE ROAD OF INDIA	WEST BENGAL	700027	NIRM00000000000044887	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRMALAAGARWAL	NA	PLOT NO 79 80 POCCKE INDIA	DELHI	110085	NIRM00000000000057711	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRMALAAGARWAL	NA	AM-197 SHALIMAR BA INDIA	DELHI	110052	NIRM00000000000060304	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRMALAAGARWAL	NA	C/O. SH.P.N. AGARWAL INDIA	MAHARASHTRA	444444	NIRM00000000000091353	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRMALAAGARWAL	NA	M/5 CALCUTTA STEEL I INDIA	WEST BENGAL	700001	NIRM00000000000035460	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
NIRMALAAGARWALA	NA	C/O TIRUPATI SYNTHET INDIA	GUJARAT	395002	NIRM00000000000010256	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
NIRMALAJAIN	NA	46 RAGHUNAYAKULU S INDIA	TAMIL NADU	600003	NIRM00000000000079795	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NIRMALAAAMMANABOLU	NA	2 4 404 RAMGOPAL PE INDIA	ANDHRA PRADESH	500003	NIRM00000000000037036	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NIRMALABARICK	NA	C/O SRI V C BARICK INI INDIA	WEST BENGAL	700052	NIRM00000000000097220	Redemption amount of prefe	190.00	29-APR-2021	No	No		

NIRMALABENMADHUSUDANKHAMAR	NA	22 SATYAM BUNGLOW INDIA	GUJARAT	380054	NIRM000000000026362	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
NIRMALABENSANGHRAJKA	NA	K J DOSHI NEELRATNA INDIA	GUJARAT	360005	NIRM000000000022927	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIRMALABENSANGHRAJKA	NA	C/O DR K J DOSHI DOSI INDIA	GUJARAT	360001	NIRM000000000022930	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIRMALABENSHAH	NA	2A SANGITA SOCIETY N INDIA	GUJARAT	380013	NIRM000000000060548	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NIRMALABHALOTIA	NA	76 ASHUTOSH MUKHEI INDIA	WEST BENGAL	700025	NIRM0000000000078692	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALABHANSALI	NA	P-141 C I T ROAD SCHE INDIA	WEST BENGAL	700014	NIRM0000000000055709	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
NIRMALACGALA	NA	C/O NAIYAN 161/1 8TH INDIA	KARNATAKA	560040	NIRM0000000000026827	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALACHANDRAKANT	NA	CTI BANK SAKHAR BHV INDIA	MAHARASHTRA	400021	NIRM0000000000019800	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NIRMALACHATURVEDI	NA	H I G - 31 DHANWANT, INDIA	MADHYA PRADESH	482003	NIRM0000000000066074	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALACHUNILALSHAH	NA	11 NATARAJ PLOT NO : INDIA	MAHARASHTRA	400077	NIRM0000000000005781	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3
NIRMALADATTATRAYAKA	NA	BLOCK NO B-11 MONI INDIA	MAHARASHTRA	400081	NIRM0000000000005864	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
NIRMALADEBI	NA	6A NABIN SARKER LAN INDIA	WEST BENGAL	700003	NIRM0000000000010241	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NIRMALADEVI	NA	B-29A GANGOTRI ENCI INDIA	DELHI	110019	NIRM0000000000003879	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NIRMALADEVI	NA	B 29 ASHOK VIHAR PHJ INDIA	DELHI	110052	NIRM0000000000057319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALADEVI	NA	NO 31JLN SS 5B/5 TAV MALAYSIA	NA	999999	NIRM0000000000091350	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMALADEVI	NA	BANSAL BHAVAN KUM INDIA	WEST BENGAL	713304	NIRM0000000000011796	Redemption amount of prefe	701.00	29-APR-2021	No	No	FY-3
NIRMALADEVIAGARWAL	NA	98A HEM CHANDRA NJ INDIA	WEST BENGAL	700010	NIRM0000000000072080	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NIRMALADEVIBASOTIA	NA	C/O SRI U S BASOTIA 2 INDIA	WEST BENGAL	700007	NIRM0000000000088034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALADEVID	NA	PLOT NO-30, N A D CO INDIA	ANDHRA PRADESH	531173	NIRM0000000000071674	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMALADEVIJAIN	NA	46B7 UMRAD STREET F INDIA	DELHI	110006	NIRM0000000000095055	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALADEVIJUNHUNJUNWALA	NA	144 M G ROAD ANAND INDIA	WEST BENGAL	713347	NIRM0000000000016914	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NIRMALADEVINAWALGARIA	NA	C/O M/S ARADHANA P INDIA	WEST BENGAL	700001	NIRM0000000000000418	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NIRMALADEVIROONGTA	NA	C/O M/S RAJKAMAL B : INDIA	WEST BENGAL	700007	NIRM0000000000015430	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
NIRMALADEVISOMANI	NA	C/O SHANKARLAL NAR INDIA	WEST BENGAL	700007	NIRM0000000000013971	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
NIRMALAEELIZABETHTHOMAS	NA	KATHAYIL CHENCHERF INDIA	KERALA	695015	NIRM0000000000031567	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIRMALAGARODIA	NA	18-A PARK ST (STEPHEI INDIA	WEST BENGAL	700016	NIRM0000000000061667	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NIRMALAGGARWAL	NA	157 TYPE V NUHON CC INDIA	PUNJAB	140113	NIRM0000000000039132	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
NIRMALAGOYAL	NA	38 BALARAM DEY STRE INDIA	WEST BENGAL	700006	NIRM0000000000064656	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
NIRMALAGRAWAL	NA	13/C BANK COLONY KI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026758	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NIRMALAGUPTA	NA	LAKSHMI SUPER MOTC INDIA	DELHI	110006	NIRM0000000000018566	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMALAGUPTA	NA	C-10 JYOTINAGAR M P INDIA	MADHYA PRADESH	456010	NIRM0000000000081648	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NIRMALAGURJUNATHAN	NA	PLOT 31 NATESANAGA INDIA	TAMIL NADU	600092	NIRM0000000000007701	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NIRMALAHARIHARAN	NA	B-1 BHARANI GRINDA CC INDIA	TAMIL NADU	600042	NIRM0000000000007890	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALAHARIHARAN	NA	27 1ST MAIN ROAD 1S INDIA	TAMIL NADU	600061	NIRM0000000000077891	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMALAHEDGEEA	NA	NO 118 'PRAGATHI'GTI INDIA	KARNATAKA	560086	NIRM0000000000026976	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALAHUKMANI	NA	D-151 NEW RAJENDRA INDIA	DELHI	110060	NIRM0000000000002302	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
NIRMALAHUKMICHANDSHETHIYA	NA	NR BANK OF MAHARA INDIA	MAHARASHTRA	401061	NIRM0000000000097871	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALAJAIN	NA	ASHOK BHAWAN 113 P INDIA	MADHYA PRADESH	452001	NIRM0000000000040679	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
NIRMALAJAYANTILALKANANI	NA	70 GUNATTI NAGAR AJ INDIA	GUJARAT	364005	NIRM0000000000021851	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
NIRMALAJAHARIA	NA	4 GA 16 JAWAHAR NAK INDIA	RAJASTHAN	302004	NIRM0000000000011818	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
NIRMALAJHALANI	NA	C42 THERMAL COLONY INDIA	RAJASTHAN	324008	NIRM0000000000028982	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALAJSHAH	NA	5A CHAKRABERIA LANE INDIA	WEST BENGAL	700020	NIRM0000000000086206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALAKABRA	NA	C 11/14 JANKALYAN BJ INDIA	MAHARASHTRA	400090	NIRM0000000000084181	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NIRMALAKANTILALSHAH	NA	C/O DR.K.L.SHAH, CIVII INDIA	GUJARAT	380009	NIRM0000000000004136	Redemption amount of prefe	278.00	29-APR-2021	No	No	FY-3
NIRMALAKAYAL	NA	49 MALINI SETHI ROAD INDIA	WEST BENGAL	700007	NIRM0000000000066992	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
NIRMALAKEDARKASAT	NA	C/O KASAT OIL INDUST INDIA	MAHARASHTRA	431122	NIRM0000000000074325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALAKHATOR	NA	A-175 POCKET-B MAVL INDIA	DELHI	110091	NIRM0000000000029296	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALAKUMARIJAIN	NA	C/O M/S KANAK KUMA INDIA	WEST BENGAL	700007	NIRM00000000000668375	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALAMADANLALSHAH	NA	2 PHALGUNI SAROJINI INDIA	MAHARASHTRA	400054	NIRM0000000000078084	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALAMJAIN	NA	SHA GENMAL SAKALCH INDIA	KARNATAKA	581115	NIRM0000000000027231	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALAMOHANLALKANDHARI	NA	C/O TIKAMDAS & SON: INDIA	MAHARASHTRA	440002	NIRM0000000000022832	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NIRMALAMPRA BHU	NA	NIRAMALA M PRABHU INDIA	KARNATAKA	580032	NIRM0000000000073371	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
NIRMALAMVED	NA	B/408, "SHILPA", 4TH F INDIA	MAHARASHTRA	400086	NIRM0000000000014099	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMALANGODHWANI	NA	403 SUKH SAGAR D222 INDIA	RAJASTHAN	302016	NIRM0000000000034546	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALAPANALAKOTHARI	NA	KHIST GALLI 3312 GAN INDIA	MAHARASHTRA	414001	NIRM0000000000076587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALARAMASWAMY	NA	C/O.MAKIYA ASSOCIAT QATAR	NA	999999	NIRM00000000000091002	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NIRMALARASIKLALSONMPURA	NA	VITHAL NIWAS BUILDI INDIA	MAHARASHTRA	400002	NIRM00000000000894750	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALARDOSHI	NA	ROCKET STATIONERY N INDIA	MAHARASHTRA	400001	NIRM0000000000034343	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALARGANDHI	NA	28 SHANKAR SAGAR SC INDIA	MAHARASHTRA	400026	NIRM0000000000021437	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALASAGARWAL	NA	771 GANESH PETH BEY INDIA	MAHARASHTRA	411002	NIRM00000000000661701	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALASANWAL	NA	BUNGLOW NO 6 BANG INDIA	KARNATAKA	581325	NIRM00000000000051106	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
NIRMALASANWAL	NA	BUNGALOW NO 6 BAN INDIA	KARNATAKA	581325	NIRM0000000000073488	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
NIRMALASARVANKAR	NA	SARVANKAR 4/58 AZAI INDIA	MAHARASHTRA	400058	NIRM00000000000052327	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NIRMALASDIKSHIT	NA	31 EAST PARK ROAD 1: INDIA	KARNATAKA	560055	NIRM0000000000034948	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALASHANKARSUDAME	NA	ASHIRWAD 1198 SHIV INDIA	MAHARASHTRA	411005	NIRM0000000000010274	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
NIRMALASHARMA	NA	6 SHIVALAY CO-OP HSC INDIA	MAHARASHTRA	422101	NIRM0000000000044830	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
NIRMALASHRIGOPALCHANDAK	NA	9 SAPNA APARTS VIDY INDIA	MAHARASHTRA	415110	NIRM0000000000044396	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALASHRIVASTAVA	NA	109, CLASSIC GROWN : INDIA	MADHYA PRADESH	452001	NIRM0000000000054564	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
NIRMALASINGH	NA	C/O A P SINGH QRS NC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000001911	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NIRMALASHIVASARA	NA	ABHAYA TALKIES ROAD INDIA	MAHARASHTRA	442402	NIRM0000000000004882	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NIRMALASONI	NA	B/1/4 PD DINGVIJAYAK INDIA	GUJARAT	382470	NIRM0000000000068557	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALASUBRAMANIAN	NA	31/6 OLD RAJENDRA N INDIA	DELHI	110060	NIRM0000000000014235	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
NIRMALASUKHANI	NA	161/1 MAHATMA GAN INDIA	WEST BENGAL	700007	NIRM00000000000668550	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NIRMALASURESHVANVARIA	NA	55 UNCLON 2 IPT NC UNITED STATES OF AM NA	NA	999999	NIRM00000000000092304	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
NIRMALAVAJINEPALLI	NA	G-29 SECTOR 2 ROURK INDIA	ORISSA	769006	NIRM0000000000035948	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALAVENKATESWARAN	NA	SUPERINTENDENT FINJ BAHRAIN	NA	999999	NIRM00000000000092001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALBANSAL	NA	PROF VED PARKASH B: INDIA	PUNJAB	151001	NIRM0000000000044189	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALBHANDARI	NA	C/O.SHRI J K BHANDAR INDIA	DELHI	110048	NIRM0000000000003084	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NIRMALBHATTACHARYYA	NA	1/1-14 KUSTHIA HOUSIP INDIA	WEST BENGAL	700039	NIRM0000000000074651	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NIRMALCHANDBENGANI	NA	VIJAY TRADING CO TOI INDIA	ASSAM	784001	NIRM0000000000057022	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALCHANDRACHATTERJEE	NA	BABUPARA SOUTH EXT INDIA	WEST BENGAL	711101	NIRM0000000000010284	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NIRMALCHANDRAPRATHAR	NA	C/O NEELACHAL MIEDI INDIA	ORISSA	769005	NIRM0000000000044884	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALCHANDSACHETI	NA	COLLEGE OF SCIENCE S OMANI	NA	999999	NIRM0000000000093058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALDEVI	NA	C/O GUPTA CLINIC DO: INDIA	PUNJAB	151203	NIRM00000000000443940	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
NIRMALDCHARIWL	NA	PLOT NO 8 FLAT NO 10 INDIA	ANDHRA PRADESH	500003	NIRM0000000000011798	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NIRMALENDUMITRA	NA	11/7 JAFFARPUR M.E.S INDIA	WEST BENGAL	743102	NIRM0000000000013269	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
NIRMALENDUSEKHARCHATTERJEA	NA	40/1 TANGRA ROAD BI INDIA	WEST BENGAL	700015	NIRM0000000000053783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALGUPTA	NA	C/O J R GUPTA 140 TYF INDIA	DELHI	110023	NIRM0000000000057813	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
NIRMALJAIN	NA	22 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH	IN300118-10135677-N	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NIRMALJALAN	NA	12 NEW MARKET GUW INDIA	ASSAM	781001	NIRM0000000000075186	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
NIRMALJIT	NA	B 2/96 PASCHIM VIHAI INDIA	DELHI	110063	NIRM0000000000046966	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3

NIRMALITKAURMANN	NA	SEKHON HOUSE NEAR	INDIA	PUNJAB	148001	NIRM0000000000042587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALIOHAR	NA	32,STEPHEN COURT 18	INDIA	WEST BENGAL	700071	NIRM0000000000011820	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3
NIRMALKAPUR	NA	C/O SIEMENS TELEMAT	INDIA	WEST BENGAL	700091	NIRM0000000000015679	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
NIRMALKKAUR	NA	5A/32 TILAK NAGAR N	INDIA	DELHI	110018	NIRM0000000000018786	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
NIRMALKKAUR	NA	W/O SUKHMINDER SII	INDIA	PUNJAB	142048	NIRM0000000000044118	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALKDUGGAL	NA	HOUSE NO.133, ST.NO	INDIA	PUNJAB	144001	NIRM0000000000013056	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
NIRMALKINRA	NA	M-173 GREATER KAILA	INDIA	DELHI	110048	NIRM000000000007752	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NIRMALKOTTHARI	NA	SHREENIKETAN ROAD	INDIA	WEST BENGAL	731204	NIRM0000000000044904	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
NIRMALKOTTHARI	NA	C/O INSTYLE 16B SHAK	INDIA	WEST BENGAL	700071	NIRM0000000000065108	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NIRMALKUMAR	NA	B-7/84 GOPAL INTERCI	INDIA	GUJARAT	380054	NIRM0000000000060118	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NIRMALKUMARAGARWALA	NA	C/O OM PRAKASH NIRI	INDIA	WEST BENGAL	700001	NIRM0000000000000450	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NIRMALKUMARCHAKRABORTY	NA	QRTS NO B-308 SECTO	INDIA	WEST BENGAL	721607	NIRM0000000000058409	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARCHANDRA	NA	B 1765 SHASTRI NAGAI	INDIA	DELHI	110052	NIRM0000000000012922	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NIRMALKUMARCHOUDHARY	NA	C/O NATHMAL CHOUD	INDIA	WEST BENGAL	700007	NIRM0000000000000390	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARGHOSH	NA	STATE BANK OF INDIA	INDIA	MADHYA PRADESH	495004	NIRM0000000000022720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARI	NA	H K MEHTA & CO C/O	INDIA	DELHI	110008	NIRM0000000000019164	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJAIN	NA	P 7 GREEN PARK EXTE	INDIA	DELHI	110016	NIRM0000000000010242	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJAIN	NA	E 1038 SARSWATI VIH	INDIA	DELHI	110034	NIRM0000000000039587	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJAIN	NA	C/O CHUNILAL KISHAN	INDIA	NAGALAND	797112	NIRM0000000000012662	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJALAN	NA	JALAN INVESTMENTS T	INDIA	BIHAR	811201	NIRM0000000000014226	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJALAN	NA	TOWN HALL ROAD ML	INDIA	BIHAR	811201	NIRM0000000000030908	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
NIRMALKUMARJALAN	NA	TOWN HALL ROAD MA	INDIA	BIHAR	811201	NIRM0000000000095819	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NIRMALKUMARKHAITAN	NA	222 RAJA WOODMUNT	INDIA	WEST BENGAL	700001	NIRM0000000000079625	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMEHARIA	NA	KASHIBATI PO MAKHL	INDIA	WEST BENGAL	712245	NIRM0000000000062346	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMISHRA	NA	M-7/9 BLOCK NO 2 RO	INDIA	BIHAR	800016	NIRM0000000000008345	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMISHRA	NA	M-7/9 BLOCK NO-2 RO	INDIA	BIHAR	800016	NIRM0000000000008416	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMODI	NA	FORT AREA MUNGER	INDIA	BIHAR	811201	NIRM0000000000097145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMODI	NA	DUCKBANGLA PARA PC	INDIA	WEST BENGAL	731224	NIRM0000000000080581	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARMUKHERJEE	NA	21 RAMLAL MOOKHER	INDIA	WEST BENGAL	711101	NIRM0000000000010310	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
NIRMALKUMARROY	NA	5 TAC AIR FORCE C/O	INDIA	MAHARASHTRA	444444	NIRM0000000000044530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSADHUKHAN	NA	481 A N DEB LANE BEL	INDIA	WEST BENGAL	700037	NIRM00000000000083496	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSARAF	NA	C/O CARAVAN TRAVEL	INDIA	WEST BENGAL	700016	NIRM00000000000082561	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSARAWGI	NA	JAIN HOUSE 8/1 ESPLA	INDIA	WEST BENGAL	700069	NIRM0000000000081464	Redemption amount of prefe	775.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSETHI	NA	UNIVERSAL CABLES LT	INDIA	MADHYA PRADESH	485001	NIRM0000000000014906	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSINGH	NA	205 SUBARNREKHA FJ	INDIA	BIHAR	831001	NIRM0000000000022231	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSINGH	NA	C/117 BIRLA SAGAR CC	INDIA	GUJARAT	360576	NIRM00000000000073864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALKUMARSINHA	NA	M 1 G 164 HANUMAN I	INDIA	BIHAR	800020	NIRM0000000000030654	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NIRMALKUMARTIBREWALLA	NA	52 ZAKARIA STREET CA	INDIA	WEST BENGAL	700073	NIRM00000000000056271	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIRMALKUMARVERMA	NA	C/O DR K K JAMLUAR CC	INDIA	BIHAR	800020	NIRM0000000000090288	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NIRMALMAHINDRA	NA	30 SAINIK FARMS KHAI	INDIA	DELHI	110062	NIRM00000000000038474	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALMALIK	NA	C/O CHANDER BALMAI	INDIA	DELHI	110052	NIRM0000000000083065	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NIRMALMALIK	NA	W/O CHANDER BAL M	INDIA	DELHI	110052	NIRM0000000000084351	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALMEHRA	NA	W-35 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000011793	Redemption amount of prefe	328.00	29-APR-2021	No	No	FY-3
NIRMALMEHTA	NA	C/O H K L MEHTA SZ-III	INDIA	KARNATAKA	560034	NIRM0000000000019181	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALPALRECHA	NA	D-83/84 I FLOOR NEW	INDIA	RAJASTHAN	302001	NIRM00000000000062934	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NIRMALPANDEY	NA	F-325 SARITA VIHAR N	INDIA	DELHI	110044	NIRM00000000000038063	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMALRANI	NA	PUNJAB TRACTOR & DI	INDIA	PUNJAB	148101	NIRM0000000000044040	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
NIRMALSACHDEVA	NA	61-A DDA FLATS GULAI	INDIA	DELHI	110007	NIRM0000000000018875	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
NIRMALSETHIA	NA	115 NAZARALLI MARG	INDIA	MADHYA PRADESH	456001	NIRM00000000000083107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALSHANTILALSHAH	NA	9 SHANTI NIKETAN 322	INDIA	MAHARASHTRA	400019	NIRM0000000000073799	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
NIRMALSHARMA	NA	C/O H N SHARMA /KIT	INDIA	MAHARASHTRA	401101	NIRM00000000000081023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRMALSINGH	NA	C/O D SINGH D-4 VICT	INDIA	MADHYA PRADESH	452001	NIRM0000000000006637	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
NIRMALSINGH	NA	VILLAGE DERA POST OI	INDIA	PUNJAB	140507	NIRM00000000000064165	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NIRMALSINGH	NA	237 LAJPAT NAGAR JAL	INDIA	PUNJAB	144001	NIRM00000000000086331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMALSINGHBEDI	NA	NIL/58 MALVIYA NAGA	INDIA	DELHI	110017	NIRM00000000000062758	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NIRMALVARSHENYA	NA	C-151 PREET VIHAR D	INDIA	DELHI	110092	NIRM0000000000047503	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NIRMALVIJ	NA	805/7/8 MULTANI DHAI	INDIA	DELHI	110055	NIRM00000000000058900	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NIRMESHMAHESHSHAH	NA	M 5 2/10 SHASTRI NAC	INDIA	GUJARAT	380013	NIRM00000000000053002	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NIRMESHPRATEL	NA	A/5 SURAJ APARTMEN	INDIA	GUJARAT	380009	NIRM00000000000080526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRMITIBANDYOPADHYAY	NA	136 R B C ROAD PO NA	INDIA	WEST BENGAL	743165	NIRM00000000000072976	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRMLAJAIN	NA	27 MIRZA NAIMBEG M	INDIA	MADHYA PRADESH	456006	NIRM00000000000065138	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NIRMLAKANSAL	NA	119 W K ROAD MEERU	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039577	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
NIRMLAKARWAL	NA	L-45 KIRTI NAGAR NEW	INDIA	DELHI	110015	NIRM00000000000004763	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRMLADASI	NA	C/O BENOY KUMAR D	INDIA	WEST BENGAL	743187	NIRM0000000000010281	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
NIRUBEN	NA	GANGA SADAN W RLY	INDIA	GUJARAT	389130	NIRM00000000000052953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRUBENPARAGBHAIMISTRY	NA	AT PO SARHON TO B	INDIA	GUJARAT	394350	NIRM00000000000002761	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRUKHAITAN	NA	85 DEVNIWAS ROAD D	INDIA	WEST BENGAL	700074	NIRM00000000000067465	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NIRUMATIVORA	NA	MANDVI S POLE LALAB	INDIA	GUJARAT	380001	NIRM00000000000025670	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NIRUPAAGARWAL	NA	51/1 BON BEHARI BOS	INDIA	WEST BENGAL	711101	NIRM00000000000013985	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3
NIRUPAMADAVI	NA	F/5 K M C CAMPU S	INDIA	KARNATAKA	576119	NIRM00000000000008087	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NIRUPAMALAW	NA	68 JATINDRA MOHAN	INDIA	WEST BENGAL	700005	NIRM0000000000010304	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NIRUPAMAMUKHERJEE	NA	C/O SRI SUBHAS CHAN	INDIA	WEST BENGAL	712103	NIRM0000000000010328	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NIRUPAMAPARIDA	NA	UGRATARA COLONY NI	INDIA	ORISSA	754103	NIRM00000000000075180	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NIRUPAMAPRIYAVADANSHAH	NA	RAVI TOOLS 576 RELIEI	INDIA	GUJARAT	380001	NIRM00000000000007527	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRUPAMASONI	NA	C/O MOHAN LAL SONI	INDIA	WEST BENGAL	700007	NIRM00000000000072614	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
NIRUPAMATRIVEDI	NA	TRUPTI 11 NUTAN NAC	INDIA	GUJARAT	360001	NIRM00000000000002655	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NIRUPAMCHANDRAROY	NA	DRS SMITH BROS 9 CHI	INDIA	WEST BENGAL	700013	NIRM0000000000010280	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NIRUPAMHAMUKHLALSARAIYA	NA	6 C RUDRAKASH APART	INDIA	GUJARAT	380007	NIRM00000000000004333	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NIRUPMADUBEY	NA	8/3 TYPE-4 P W D COL	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003336	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NIRUPMAGOSWAMI	NA	W/O ANAND GOSWAN	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000039133	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NIRUPMAMGANDHI	NA	8A SIDH SHILA OPP JIV	INDIA	GUJARAT	395001	NIRM00000000000061290	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NISARAHMED	NA	PO BOX 21468 SAFAT 1	INDIA	NA	999999	NIRM00000000000092265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NISARGPARESHBHAIKRAVAL	NA	30,SHYAMAL RAW HOI	INDIA	GUJARAT	380015	NIRM00000000000098074	Redemption amount of prefe	340.00	29-APR-2021	No	No	FY-3
NISHAABRAN	NA	SHIV MEDICAL STORE	INDIA	HARYANA	127306	NIRM00000000000089653	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NISHAABRAN	NA	SHIV MEDICAL STORE	INDIA	HARYANA	127306	NIRM00000000000094254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NISHABHAGAT	NA	FLAT NO 5-A SAMILTOI	INDIA	WEST BENGAL	700040	NIRM00000000000002029	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
NISHABHATIA	NA	H NO 66 SECTOR 33A	INDIA	PUNJAB	160034	NIRM00000000000042438	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
NISHACHOPRA	NA	18 BHARAT NAGAR DEI	INDIA	DELHI	110052	NIRM00000000000003469	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NISHACHOPRA	NA	18 BHARAT NAGAR DEI	INDIA	DELHI	110052	NIRM0000000000013032	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NISHADADA	NA	H NO 20										

NISHADEVI	NA	1852 KHARI BAOLI DEL INDIA	DELHI	110006	NIRM0000000000055596	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
NISHADOSHI	NA	17 DIMPLE LUNCIQUI 7 INDIA	GUJARAT	396445	NIRM0000000000013800	Redemption amount of prefe	286.00	29-APR-2021	No	No	FY-3	
NISHAGOEL	NA	BLOCK-36/213 H W P C INDIA	RAJASTHAN	323305	NIRM0000000000078866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHAGOEL	NA	M V M PUBLIC SCHOOI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000084762	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NISHAGUPTA	NA	25/66 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000018524	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHAGUPTA	NA	GUNJAN APARTMENTS INDIA	WEST BENGAL	700019	NIRM00000000000067767	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
NISHAJAIN	NA	NISHA INVESTMENTS E INDIA	DELHI	110095	NIRM00000000000020241	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NISHAJAIN	NA	354 JIWAN DASJI KA KI INDIA	RAJASTHAN	342001	NIRM0000000000090570	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NISHAKETANPANDYA	NA	3/15 PIMPALWADI 1ST INDIA	MAHARASHTRA	400004	NIRM0000000000062936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHAKHATORE	NA	35 N S ROAD 3RD FLOC INDIA	WEST BENGAL	700001	NIRM00000000000089730	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NISHAMAHAJAN	NA	H.NO.1901, SECTOR 22 INDIA	PUNJAB	160001	NIRM0000000000013960	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
NISHANALINKANTPAREKH	NA	87/C MAHAVIR SOCIET INDIA	GUJARAT	361008	NIRM00000000000043592	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NISHANGUPTA	NA	2430/23 C CHANDIGAF INDIA	PUNJAB	160001	NIRM00000000000047831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHANKJAIN	NA	C/O S K SHARMA NEAR INDIA	MADHYA PRADESH	474009	NIRM00000000000043441	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
NISHANTKHAIIRA	NA	P-5/23 CHAR IMLI BHO INDIA	MAHARASHTRA	444444	NIRM00000000000087787	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
NISHAPARAKH	NA	C/O SOUND SECURITIE INDIA	MAHARASHTRA	400020	NIRM00000000000083497	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
NISHAKRISHNANI	NA	10 NEW HAPPY LIFE CC INDIA	MAHARASHTRA	400080	NIRM0000000000073507	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
NISHARANI	NA	92 C NEW MANDI MUJ INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000038163	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NISHARSHAH	NA	BOMBAY HARA WORKS INDIA	KARNATAKA	570001	NIRM0000000000035066	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NISHASARAF	NA	26 PATAL BABU ROAD INDIA	BIHAR	812001	NIRM0000000000001948	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NISHAVIJAY	NA	D 24 ELLORA ANUSHA INDIA	MAHARASHTRA	400094	NIRM00000000000032607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHEMAHESHWARI	NA	FAMOUS TRADING CO INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037396	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
NISHIDBABULALSHAH	NA	6 D DHAN RATNA APTS INDIA	MAHARASHTRA	400058	NIRM00000000000024266	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NISHIKANTPSHIRPURKAR	NA	F-4/101 GODREJ STAFF INDIA	MAHARASHTRA	400079	NIRM00000000000082064	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NISHIKANTPSHIRPURKAR	NA	H-3/11 GODREJ HILL SI INDIA	MAHARASHTRA	400079	NIRM00000000000094976	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NISHIMITTAL	NA	C/O ATUL JAIN HOTEL I INDIA	MAHARASHTRA	444444	NIRM00000000000062349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHIPADMAPATNAIK	NA	C-5 BJB NAGAR BHUBA INDIA	MAHARASHTRA	444444	NIRM00000000000078423	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NISHIPADMAPATNAIK	NA	C/O SHRI P K DAS NARJ INDIA	ORISSA	753012	NIRM00000000000082803	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NISHISONAR	NA	1277 JANAKPURI PO T INDIA	GUJARAT	390021	NIRM00000000000001740	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
NISHITBSHAH	NA	102 GIRIJA CHAMBERS INDIA	GUJARAT	390001	NIRM00000000000048700	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHITCHANDRAGHOSH	NA	3 LANSDOWNE TERRAI INDIA	WEST BENGAL	700026	NIRM00000000000035858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHITHGHANDHI	NA	12 WITHAL APT NO 2 S INDIA	MAHARASHTRA	400103	NIRM00000000000034438	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NISHITHIGOSALIA	NA	GUMATI MILL PARA 7 P INDIA	GUJARAT	360002	NIRM00000000000026119	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NISHITHKUMARCHATTERJEE	NA	16A GOBINDA GHOSHJ INDIA	WEST BENGAL	700025	NIRM00000000000017566	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NISHITHEMHTA	NA	K 5 KALYAN SOCIETY J I INDIA	MAHARASHTRA	411042	NIRM00000000000041345	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NISHTKUMARCHANDRA	NA	4 CHANDRA VILLA NAV INDIA	MAHARASHTRA	400081	NIRM00000000000036249	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NISHTKUMARMARTI	NA	94 GF/2 GOLMURI SUP INDIA	BIHAR	831009	NIRM00000000000022164	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NISHRINABHARMAL	NA	BADRI MANZIL 1ST FLC INDIA	GUJARAT	360001	NIRM00000000000085861	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISHRINUSSAIN	NA	UNIVERSITY OF DALEW UNITED STATES OF AM NA	NA	999999	NIRM00000000000092316	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NISHTHASETH	NA	R 83 MODEL TOWN DI INDIA	DELHI	110009	NIRM00000000000047131	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NISHTHASETH	NA	R 83 MODEL TOWN DE INDIA	DELHI	110009	NIRM00000000000090785	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
NISITHADHIKARI	NA	47 ASHUTOSH MUKHEI INDIA	WEST BENGAL	743319	NIRM00000000000085753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NISSIMEZEKIEL	NA	C/7 C BHULABHAI DESA INDIA	MAHARASHTRA	400026	NIRM00000000000039877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITABENASHIKKUMARSHAH	NA	47 C MANCHAND KESH INDIA	GUJARAT	395003	NIRM00000000000084101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITABENDASHARABHAPATEL	NA	AT 8 PO RASNOI TA R INDIA	GUJARAT	398535	NIRM00000000000021069	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NITABENGOVINDLALSHETH	NA	29/462 SHASTRI NAGA INDIA	GUJARAT	395002	NIRM00000000000031329	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NITABENKANTILALSHAH	NA	NR MEHTA KARIYANA I INDIA	GUJARAT	394601	NIRM00000000000067103	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
NITABENPHUDKA	NA	GOVERNMENT QUART INDIA	GUJARAT	360001	NIRM00000000000076046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITABENVANKANI	NA	NEAR ASTRON TALKIES INDIA	GUJARAT	360001	NIRM00000000000023369	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITABHATT	NA	AMI 20 ASHOKNAGAR INDIA	GUJARAT	380007	NIRM00000000000073175	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NITACHAUDHURY	NA	20/1 NIMTALA GHAT S INDIA	WEST BENGAL	700006	NIRM00000000000010316	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
NITACHIMANLALVORA	NA	C/O A C VORA LAXMI B INDIA	GUJARAT	389350	NIRM00000000000044666	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
NITADHRUV	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM00000000000042246	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NITADNYANESHWARPATKI	NA	A-5 SHANTIDOOT HSG INDIA	MAHARASHTRA	411009	NIRM00000000000049499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NITAGUPTA	NA	8/266 SECTOR 3 RAJEN INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000051973	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
NITACHANDRAHAIT	NA	PARBATIPUR GANGARI INDIA	WEST BENGAL	721636	NIRM00000000000089979	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
NITACHANDRAHAIT	NA	PARBATIPUR GANGARI INDIA	WEST BENGAL	721636	NIRM00000000000094298	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NITAJALAN	NA	SUTE NO 208/209 2 L INDIA	WEST BENGAL	700001	NIRM00000000000017488	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NITAJALAN	NA	2 LAL BAZAR STREET SI INDIA	WEST BENGAL	700001	NIRM00000000000062587	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
NITAJITINDESAI	NA	122 KLBER TOWER A V INDIA	MAHARASHTRA	400025	NIRM00000000000019851	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NITAKOTWANI	NA	7/7 MAHALAXMI SOCII INDIA	MAHARASHTRA	400016	NIRM00000000000070437	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
NITAKPAREKH	NA	603/ ROYAL TOUCH YC INDIA	MAHARASHTRA	400080	NIRM00000000000033272	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
NITAKUMARIPATHAK	NA	DEVALA GATE BADANI INDIA	GUJARAT	364515	NIRM00000000000041545	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NITAMAHESHWARI	NA	11 SEM BUDOSS STREE INDIA	TAMIL NADU	600001	NIRM00000000000037580	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
NITAPWADHWHA	NA	10 N TAYAORS ROAD INDIA	TAMIL NADU	600010	NIRM00000000000046019	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NITARAJESHDALAL	NA	154/155 BLOCK C L G F INDIA	GUJARAT	390011	NIRM00000000000021331	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NITASANGHANI	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM00000000000042259	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NITASANGHVI	NA	4 KABIR, MOGUL LANE INDIA	MAHARASHTRA	400016	NIRM00000000000014384	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
NITASANGHAL	NA	C/O SHRI R L BAHU L 7 INDIA	HARYANA	122001	NIRM00000000000038358	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITASETHI	NA	18 VIJAY NAGAR SINGL INDIA	DELHI	110009	NIRM00000000000054883	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
NITASHAH	NA	15 SATKAR APPARTME INDIA	GUJARAT	380008	NIRM00000000000020606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITASHETH	NA	9 DALAL PARK VATVA F INDIA	GUJARAT	380008	NIRM00000000000040478	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NITASSHAH	NA	C/O SLIDHA C PANDYA INDIA	MAHARASHTRA	400002	NIRM00000000000034297	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
NITASVKHARIA	NA	5 KAVITA R B MEHTA N INDIA	MAHARASHTRA	400077	NIRM00000000000095034	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NITATAMAKUWALA	NA	C/O CHIMANLAL UKAB INDIA	GUJARAT	396445	NIRM00000000000031135	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
NITESHKUMARSHAH	NA	C/O RAVINDRA KUMAF INDIA	MADHYA PRADESH	496001	NIRM00000000000095807	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
NITESHMURARKA	NA	MURARKA HOUSE D52 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000078510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NITESHMURARKA	NA	MURARKA BHAWAN D INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000081434	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NITIKAJONEJA	NA	D/O COL VM JONEJA TI INDIA	BIHAR	829130	NIRM00000000000076140	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NITIN	NA	24 HIMAT MANSION S INDIA	MAHARASHTRA	400092	NIRM00000000000069704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NITINBHAIAPATEL	NA	G-2 PRASHANT APPAR INDIA	GUJARAT	390018	NIRM00000000000071845	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3	
NITINCHANDRABHANUBHAI SOLANKI	NA	PARAS BUNGALOW NE INDIA	GUJARAT	388120	NIRM00000000000007537	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
NITINCHASAVA	NA	270/A SARASPUR RLY C INDIA	GUJARAT	380018	NIRM00000000000071578	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
NITINDAGA	NA	C/O M. R. DAGA & CO 2 INDIA	WEST BENGAL	700001	NIRM00000000000011829	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NITINDAGA	NA	C/O M R DAGA & CO 1 INDIA	WEST BENGAL	700001	NIRM00000000000036025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NITINDRADINDORKAR	NA	207 BUILDING NO 35 S INDIA	MAHARASHTRA	400058	NIRM00000000000019397	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NITINGUPTA	NA	C/O M/S JEWEL SHINE INDIA	DELHI	110006	NIRM00000000000070757	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
NITINIMEHTA	NA	1 CHAMPAPURI SOCIET INDIA	GUJARAT	380007	NIRM00000000000088522	Redemption amount of prefe	331.00	29-APR-2021	No	No	FY-3	
NITINKANAIYALAPATEL	NA	A/52 CHANDRADARSH INDIA	GUJARAT	392001	NIRM00000000000021659	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NITINKUMARAJAIN	NA	9 KUMBHAR TUKADA 2 INDIA	MAHARASHTRA	400004	NIRM00000000000080743	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NITINKUMARDINKARDUBE	NA	11/170 SIDDHARTH N/ INDIA	MAHARASHTRA	400062	NIRM00000000000014566	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	



NOORMOHAMED	NA	11 TRANSPORT LANE P INDIA	TAMIL NADU	600002	NIRM0000000000096098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NOORMOHAMEDAAZIBUKHARI	NA	P O BOX NO 16599 DO QATAR	NA	999999	NIRM0000000000091278	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
NOORMOHAMEDABDULAZIBUKHARI	NA	H H THE AMIRS OFFICE QATAR	NA	999999	NIRM0000000000092177	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
NOORUMAR	NA	3/82 OPP BALABIRADAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000002343	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NOOTANGARG	NA	BRU KUNJ 3/7 LEKHRAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018759	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NOOTANGARG	NA	BRU KUNJ 3/7 LEKHRAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056445	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NORCHANDAGARWALA	NA	51 KALI KUMAR MAJHI INDIA	WEST BENGAL	711102	NIRM00000000000063429	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NORANGRISINGAL	NA	H NO 504 U E I H HISAR INDIA	HARYANA	125005	NIRM0000000000009021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NORATMALAGARWAL	NA	SARRAFASI CHOMUKH. INDIA	RAJASTHAN	323001	NIRM00000000000053327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NORATMALNAHATA	NA	BOMBAY LACE HOUSE INDIA	WEST BENGAL	700001	NIRM00000000000075209	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NOSHIRBEHRAMIJIDUMASIA	NA	C/O A T CHIBA FAR EAS CHINA	NA	999999	NIRM00000000000091135	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NOSHIRBOTTELWALA	NA	18 READYMONEY BLDG INDIA	MAHARASHTRA	400008	NIRM00000000000010263	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
NOSHIRJEHANBUXDASTUR	NA	31 ST PAUL ROAD BAN INDIA	MAHARASHTRA	400050	NIRM00000000000010243	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
NOSHIRJEHANBUXDASTUR	NA	31 ST PAUL ROAD BAN INDIA	MAHARASHTRA	400050	NIRM00000000000013478	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
NPALANIAPPAN	NA	D-11-B KRISHNA MOOI INDIA	TAMIL NADU	625006	NIRM00000000000065459	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NPALANIVELU	NA	I C I M THIRU BULDIN( INDIA	TAMIL NADU	600006	NIRM00000000000030180	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NPERIASAMY	NA	NO 8 PETHIAH PILLAI S INDIA	TAMIL NADU	626117	NIRM00000000000029637	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NPRABAKARAN	NA	BUNGALOW NO 30 GO INDIA	KARNATAKA	591308	NIRM00000000000048327	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NPRABAKARAN	NA	30 R R SWAMY LANE B INDIA	TAMIL NADU	641009	NIRM000000000000081361	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NPRABHAKARASASTRY	NA	1-4-880/2/25 SBH COL. INDIA	ANDHRA PRADESH	500380	NIRM00000000000069329	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
NRADHAKRISHNAPILLAY	NA	RASHID HAMAD ALRAS OMAN	NA	999999	NIRM00000000000093855	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NRAJESHWARI	NA	VUJAYA GOPAL TRADER INDIA	TAMIL NADU	641002	NIRM00000000000027951	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
NRAJESHWARRAOEERUMALLA	NA	C/O M/S APARNA BOV INDIA	ANDHRA PRADESH	505001	NIRM00000000000000851	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NRAJESHWARI	NA	W/O BALARAMA REDD INDIA	ANDHRA PRADESH	522601	NIRM00000000000062994	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NRAMACHANDRANNAIR	NA	SABARI KULASEKHARAI INDIA	KERALA	695013	NIRM00000000000091981	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
NRAMADASS	NA	NO 13/7, KUTTY STREE INDIA	TAMIL NADU	600007	12048800-00100836-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NRAMANI	NA	CHIEF MANAGER CAN/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000027878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NRAMKUMAR	NA	E-23 CENTRAL GOVT FI INDIA	DELHI	110021	NIRM00000000000029785	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NRAMUSWAMI	NA	59/11 SOUTH AVANI IV INDIA	TAMIL NADU	625001	NIRM00000000000080347	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NRANGANATHAN	NA	NO 5,10TH ST NANGAP INDIA	TAMIL NADU	600061	NIRM00000000000064435	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
NRATHNA	NA	NO 11 BLOCK NO 2 NE INDIA	KARNATAKA	560009	NIRM00000000000026832	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
NRATHNA	NA	NO 11 BLOCK NO 2 NE INDIA	KARNATAKA	560009	NIRM00000000000026838	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NRIDOSH	NA	8/208 SAMARATHI COL.INDIA	MAHARASHTRA	400092	NIRM00000000000089206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NRENGANATHAN	NA	NO 4 VENKATACHALAI INDIA	TAMIL NADU	600005	NIRM00000000000060521	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NRIPALSINGH	NA	J122/100 BHAI RANDH INDIA	PUNJAB	141001	NIRM00000000000041229	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NRIPATIKANTAGHOSH	NA	C/O M/S L K LAKHOTIA INDIA	WEST BENGAL	700001	NIRM00000000000013436	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
NRIPENDRAKUMARBHATTACHARYYA	NA	P-14/193 B- BLOCK P C INDIA	WEST BENGAL	741235	NIRM00000000000010245	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
NRIPENDRALALLSAHA	NA	C/O SHRI NIBARAN CH. INDIA	WEST BENGAL	741302	NIRM00000000000010317	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
NRIPENDRANATHSEN	NA	800 BLOCK P NEW ALI INDIA	WEST BENGAL	700053	NIRM00000000000010302	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
NRIPENDRANATHSEN	NA	800 BLOCK P NEW ALI INDIA	WEST BENGAL	700053	NIRM00000000000010318	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
NRIPENDRAPRASANNAACHARYA	NA	14G MAPLE CREST CIRI UNITED STATES OF AM NA	NA	999999	NIRM00000000000091431	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
NRISHINGAPATICHANGDAR	NA	1/1 D BISWANATH MA INDIA	WEST BENGAL	700012	NIRM00000000000075384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NRKRAJHASEGHARAN	NA	2/49 NATTAMPALAYAJ INDIA	TAMIL NADU	637303	NIRM000000000000027879	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NRMYTHILIKUMARI	NA	73 CENTRAL AVENUE K INDIA	TAMIL NADU	603102	NIRM00000000000078911	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
NRNANDAKUMAR	NA	4 2 E R P ROAD QID 3/ INDIA	ANDHRA PRADESH	500003	NIRM00000000000028088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NRPOLKAMWAR	NA	SWPNA SHIP BHARAI INDIA	MAHARASHTRA	411017	NIRM00000000000052446	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
NRSARKAR	NA	C/O.HARINARAYAN M. INDIA	WEST BENGAL	700002	NIRM00000000000008618	Redemption amount of prefe	476.00	29-APR-2021	No	No	FY-3
NRSESHAN	NA	5E GEE GEE MINAR V F INDIA	TAMIL NADU	600006	NIRM00000000000065038	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
NSADANANDAM	NA	307 SRI GANESH APAR INDIA	ANDHRA PRADESH	500029	NIRM00000000000058982	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NSANJEEVARAO	NA	7 NORTH MADA STREE INDIA	TAMIL NADU	600004	NIRM00000000000004946	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
NSANKARANARAYANAN	NA	15 LAVANYA SECTOR 6 INDIA	MAHARASHTRA	400089	NIRM00000000000032103	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
NSANKARARAMAN	NA	SINDHU 27 VADUGU EI INDIA	TAMIL NADU	600004	NIRM00000000000061411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSATHICHANDRAN	NA	C/O K P CHANDRAN TI INDIA	BIHAR	828112	NIRM00000000000068814	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NSATHIYA	NA	PLOT NO 2 P B ROAD P INDIA	TAMIL NADU	600012	NIRM00000000000081204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSEETHALPRASAD	NA	64/1 I CROSS NOWSAY INDIA	KARNATAKA	570004	NIRM00000000000066166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSELVAJAI	NA	A-3 DEEPAK APPARTM. INDIA	MAHARASHTRA	400064	NIRM00000000000012892	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
NSESHANI	NA	GROUND FLOOR FROM INDIA	WEST BENGAL	700029	NIRM00000000000054821	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NSHAKTIBANAMASIVAYAM	NA	H NO 1 1745 GANDHII INDIA	ANDHRA PRADESH	500380	NIRM00000000000028339	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NSHANKERIYER	NA	C-20 JYOTHI HILL VIEW INDIA	MAHARASHTRA	400080	NIRM00000000000095089	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSHANTA	NA	NO 5 & 6 6TH TRUST C INDIA	TAMIL NADU	600028	NIRM00000000000037465	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NSHARADAMMAJAISHANKAR	NA	W/O N JAISHANKAR NC INDIA	KARNATAKA	573201	NIRM00000000000001613	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NSHOBANA	NA	11-957 THAVAFKERE I INDIA	KARNATAKA	575001	NIRM00000000000058811	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
NSITABAI	NA	'ANTARANG',5,10TH ST INDIA	TAMIL NADU	600061	NIRM00000000000008545	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
NSITABAI	NA	NO 5-10TH STREET NA/ INDIA	TAMIL NADU	600061	NIRM00000000000064926	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
NSIVASANKARAN	NA	OFFICER CANARA BANI INDIA	KERALA	695039	NIRM00000000000031620	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NSKRISHNAKUMAR	NA	NANDADEEP B-32 SECT INDIA	MAHARASHTRA	400703	NIRM00000000000086063	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSMADHAVAN	NA	146 3RD MAIN ROAD C INDIA	KARNATAKA	560018	NIRM00000000000027583	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NSREENIVASAN	NA	35 POSTAL AUDIT COLI INDIA	TAMIL NADU	600093	NIRM00000000000029842	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NSREENIVASAREDDY	NA	H NO 6-C VENGAL RAO INDIA	ANDHRA PRADESH	500890	NIRM00000000000065406	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSREINIVASAN	NA	SR MANAGER FIN RETT INDIA	ANDHRA PRADESH	500047	NIRM00000000000037017	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
NSRIKALKUMAR	NA	232 FLOWER BAZZAR V INDIA	TAMIL NADU	635751	NIRM00000000000076775	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSRMURTHY	NA	PLOT NO 28 SANTHSHI INDIA	ANDHRA PRADESH	500556	NIRM00000000000068674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSSPRAKESH	NA	NO 32 DASAPALLA HILLI INDIA	ANDHRA PRADESH	530003	NIRM00000000000079977	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSTAPIAWALA	NA	153/154 JAGANNATH I INDIA	GUJARAT	390011	NIRM00000000000095228	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
NSUBASHINI	NA	DOOR NO 28 27TH STR INDIA	TAMIL NADU	600061	NIRM00000000000078698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NSUBASININADELLA	NA	NADELLAVARIPALEM N INDIA	ANDHRA PRADESH	521126	NIRM00000000000028462	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
NSUBRAMANIAN	NA	FLAT NO 101 AMBIENC INDIA	MAHARASHTRA	400601	NIRM00000000000032276	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
NSUBRAMANIAN	NA	5 JAIN COLONY KODAA INDIA	TAMIL NADU	600024	NIRM00000000000017721	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
NSUBRAMANIAN	NA	1ST CROSS 9 LAL BAHAI INDIA	TAMIL NADU	609001	NIRM00000000000029563	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NSUDHARANI	NA	RAMA KRISHNA TIMBE INDIA	ANDHRA PRADESH	521165	NIRM00000000000080031	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
NSUDHIR	NA	11 KRISHNAN KOIL ST I INDIA	TAMIL NADU	600001	NIRM00000000000059884	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
NSUDHIR	NA	11 KRISHNAN KOIL STR INDIA	TAMIL NADU	600001	NIRM00000000000086167	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
NSUGUNA	NA	D D METTLUAKKOLA M. INDIA	TAMIL NADU	636001	NIRM00000000000008082	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NSUGUNA	NA	6D METTU KAIKOLA M. INDIA	TAMIL NADU	636001	NIRM00000000000080990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
NSUMITHRA	NA	15 DR MUNIAPPA RAO. INDIA	TAMIL NADU	600010	NIRM00000000000030091	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
NSUNDAR	NA	FLAT NO C10 VAISHALI INDIA	TAMIL NADU	600017	NIRM00000000000044431	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
NSURENDERANATHAKURUP	NA	P O BOX NO 179 RAHII SAUDI ARABIA	NA	999999	NIRM00000000000091486	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
NSURESH	NA	NO 37 25TH EAST CRO/ INDIA	TAMIL NADU	632006	NIRM00000000000046076	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
NSVENKATAPATHY	NA	NO 4 SIXTH STREET LAI INDIA	TAMIL NADU	641004	NIRM00000000000027839	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
NTANUJA	NA	14 RAJA MARKET AVEN INDIA	KARNATAKA	560002	NIRM00000000000081000	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NUKALASRINIVASARAO	NA	S/O VENKATA RAO RIV INDIA	ANDHRA PRADESH	522003	NIRM00000000000063569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

NULIBHASKAR	NA	SALADI ZAMINDAR STR INDIA	ANDHRA PRADESH	534260	NIRM0000000000058362	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
NULVENKATASOMARAJU	NA	GRAMS ZAMINDAR NU INDIA	MAHARASHTRA	444444	NIRM0000000000053317	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NUMA	NA	A1-1-504 IOC RESI COA INDIA	MAHARASHTRA	400097	NIRM0000000000078265	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NUMA	NA	A1/1-504 IOCCOMPLA INDIA	MAHARASHTRA	400097	NIRM0000000000081578	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NUMBOORSANKARRAJAGANESAN	NA	GULF CEMENT CO PO E INDIA	ARAB EMIRATI NA	999999	NIRM0000000000093863	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NUMESHKAMATH	NA	SHANTALA P O SANOD INDIA	KARNATAKA	574114	NIRM0000000000014137	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NUPURDE	NA	H/172 SEC 2 ROURKEL INDIA	ORISSA	769006	NIRM0000000000036313	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
NUPURMAZUMDER	NA	M/5 ARUNDHAN GZ N S INDIA	WEST BENGAL	7133447	NIRM0000000000041206	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NUPURMITTAL	NA	E-202 JALVAYU VIHAR INDIA	MAHARASHTRA	400076	NIRM0000000000006848	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
NUPURMITTAL	NA	E-202 JALVAYU VIHAR INDIA	MAHARASHTRA	400076	NIRM0000000000005057	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
NUPURPARESHLAKHANI	NA	65-B 6TH FLOOR B WIR INDIA	MAHARASHTRA	400026	NIRM0000000000032137	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NUPURRATHI	NA	AKANKSHA BASANT LA INDIA	UTTAR PRADESH	ALIGARH	560095	NIRM00000000000080427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
NUPURSEN	NA	QR NO 50/WEST/G F T INDIA	WEST BENGAL	743144	NIRM0000000000044981	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NURANDAPPAKHENY	NA	H.NO.4 S.B.M.COLONY INDIA	KARNATAKA	560024	NIRM00000000000000527	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3	
NURGEZATANLUSTOOR	NA	SUITE NO 14A CHOWR INDIA	WEST BENGAL	700016	NIRM0000000000010289	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
NUTANKAMAT	NA	9 ALICE COURT MOGAJ INDIA	MAHARASHTRA	400016	NIRM0000000000034148	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NUTANMUGATLALDOSHI	NA	6-BHAVESHWAR CHHA INDIA	MAHARASHTRA	400077	NIRM0000000000003019	Redemption amount of prefe	612.00	29-APR-2021	No	No	FY-3	
NUTANMUKHERJEE	NA	123A MONOHAR PUKL INDIA	WEST BENGAL	700026	NIRM00000000000072201	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3	
NUTANPRADYUMNRAISHAH	NA	SHAH N H ESTATE VALL INDIA	GUJARAT	396001	NIRM00000000000066165	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
NUTANSAHA	NA	33 BIDHAN SARANI CA INDIA	WEST BENGAL	700006	NIRM0000000000011816	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3	
NUTANSINGH	NA	C/O JAGARNATH SINGI INDIA	BIHAR	800023	NIRM00000000000079420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVAIDYANATHAN	NA	5A SANKARA LAYOUT E INDIA	TAMIL NADU	641025	NIRM0000000000027983	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
NVAIDYANATHAN	NA	FLAT 3 SPRING FRIDS ; INDIA	TAMIL NADU	600020	NIRM00000000000068582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVANDANA	NA	FLAT 202 BLOCK A VISH INDIA	ANDHRA PRADESH	500080	NIRM00000000000061637	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
NVASANTHA	NA	W/O DR NAMASIVAYAI INDIA	TAMIL NADU	606001	NIRM0000000000030231	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
NVASUDEVAN	NA	31 ARUMUGA ACHARI INDIA	TAMIL NADU	600005	NIRM00000000000061644	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVELUSAMY	NA	26 RAMANUJAM NAG# INDIA	TAMIL NADU	639002	NIRM00000000000074483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVENKATARAMAN	NA	SYNDICATE BANK KUN INDIA	TAMIL NADU	612001	NIRM0000000000029566	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NVENKATARAMANAMURTHY	NA	PLOT NO 28/A KESHAV INDIA	ANDHRA PRADESH	500017	NIRM00000000000084822	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVENKUMAR	NA	PAN ARAB CONSULTIN KUWAIT	NA	999999	NIRM00000000000092959	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
NVGOPALAKRISHNAN	NA	8-82 NANDANVAN HO INDIA	GUJARAT	390008	NIRM00000000000004222	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
NVHPARRABAO	NA	1-182 SAPTAGRIRI NAG# INDIA	ANDHRA PRADESH	530001	NIRM00000000000096993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVIJAYAKUMAR	NA	483 IST CROSS 2ND PI INDIA	KARNATAKA	560085	NIRM00000000000054262	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NVIJAYALAKSHMI	NA	W/O J NARAYANAN B- INDIA	GUJARAT	370655	NIRM00000000000065140	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
NVISWANATHAN	NA	38 SECOND CROSS ST F INDIA	TAMIL NADU	600028	NIRM00000000000062814	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
NVKRISHNAN	NA	44 GARDENSIDE DRIVE UNITED STATES OF AM NA	NA	999999	NIRM00000000000091241	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
NVNGESWARANRAO	NA	S R K FLOUR MILL RAJA INDIA	ANDHRA PRADESH	533001	NIRM00000000000067707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVRAMANATHAN	NA	PUSHPA VIHAR PADIYA INDIA	KERALA	682016	NIRM00000000000036600	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
NVSAMPATH	NA	63 THAMBIAH REDDY I INDIA	TAMIL NADU	600033	NIRM00000000000088911	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
NVSOLOMON	NA	NO 24 HALLS ROAAD K INDIA	TAMIL NADU	600010	NIRM00000000000063326	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
OCHCHHAVLALPUNAMCHANDMEHTA	NA	MEHTAWADA AT PO T INDIA	GUJARAT	383345	NIRM0000000000020290	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
OCHHAVLALSOMALALMISTRY	NA	A 5 YASHODHAN BANK INDIA	MAHARASHTRA	400058	NIRM00000000000024256	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OCTAVIANOFLXSEQUEIRA	NA	CBK PERSONNEL DEPT KUWAIT	NA	999999	NIRM00000000000093692	Redemption amount of prefe	640.00	29-APR-2021	No	No	FY-3	
ODHRANIKRUBCHAND	NA	C/O KAMLESH INTERN. UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092285	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
OGSHANMANSABAVARAR	NA	C/O H GURUSIDHAPPA INDIA	KARNATAKA	577002	NIRM0000000000027799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
OLAVOANTONIOGUILI FERNANDES	NA	C/O MANNAI TRADING QATAR	NA	999999	NIRM00000000000090937	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
OLIVEASSUMPTIONSDOUZA	NA	MAQBA MANZIL 15 A F INDIA	MAHARASHTRA	400050	NIRM00000000000000304	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3	
OMAGRAWAL	NA	410 SAKAR III OPP HIGI INDIA	GUJARAT	380014	NIRM0000000000020659	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OMANAABRAHAM	NA	GABIN STOCKS P B NO INDIA	KERALA	686001	NIRM00000000000077797	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
OMANAABRAHAM	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000068931	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
OMANINTERNATIONALBANKSAGG	NA	2001 RAHEJA CENTRE FF INDIA	MAHARASHTRA	400021	NIRM00000000000087315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OMASHANKERMOHLA	NA	KUCHA SUDAN H NO 9 INDIA	PUNJAB	143001	NIRM00000000000053574	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
OMGUPTA	NA	C/O SH G L GUPTA 337 INDIA	UTTAR PRADESH	ALIGARH	560095	NIRM00000000000054363	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
OMISARDANA	NA	C/O MAYOR SALLUA & INDIA	DELHI	110002	NIRM0000000000014117	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
OMJAMNA	NA	VISHWAS NIVAS 34-C V INDIA	TAMIL NADU	625200	NIRM00000000000095746	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
OMJINDAL	NA	344 HOUSING BOARD I INDIA	HARYANA	124001	NIRM00000000000038600	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
OMKANWARSINGH	NA	C/O COL V D SINGH H INDIA	MAHARASHTRA	444444	NIRM00000000000075987	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMKANATHPATHAK	NA	4930/1347 CES COLO INDIA	MAHARASHTRA	400037	NIRM00000000000064211	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
OMKIRANWASTHI	NA	188 MOTI NAGAR UN# INDIA	UTTAR PRADESH	ALIGARH	560095	NIRM00000000000037360	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMNARAYANKARWA	NA	C/O VENKATESHWAR L INDIA	ANDHRA PRADESH	500012	NIRM00000000000028573	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMNMTHMALHOTRA	NA	36/1 RLY COLONY KISH INDIA	DELHI	110007	NIRM00000000000007265	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
OMPARKASH	NA	SANGEET SADAN 16E/ INDIA	DELHI	110008	NIRM00000000000018198	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
OMPARKASH	NA	49 GUJRAWALA TOWN INDIA	DELHI	110033	NIRM00000000000046520	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3	
OMPARKASHAHUJA	NA	C/O SITA SINGH GOLD INDIA	MAHARASHTRA	444444	NIRM00000000000044298	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
OMPARKASHCHANDHOKE	NA	B-236 VAISHALI NAGAJ INDIA	RAJASTHAN	302012	NIRM00000000000068085	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
OMPARKASHGARG	NA	152/1 JAWAHAR NAG# INDIA	PUNJAB	142001	NIRM00000000000043879	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
OMPARKASHGROVER	NA	C/O DHANI RAM SHAR INDIA	PUNJAB	147001	NIRM00000000000034698	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMPARKASHGROVER	NA	C/O DHANI RAM SHAR INDIA	PUNJAB	147001	NIRM00000000000034897	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMPARKASHJAIN	NA	WZ 263 E/2 SAHEED CI INDIA	DELHI	110059	NIRM00000000000017867	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMPARKASHJAIN	NA	NEW BANK OF INDIA S INDIA	HARYANA	125001	NIRM000000000000038217	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
OMPARKASHKANDHARI	NA	HOUSE NO 8 STREET N INDIA	PUNJAB	143001	NIRM00000000000011830	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OMPARKASHKATPALLIA	NA	1-HAILEY ROAD NEW I INDIA	DELHI	110001	NIRM00000000000000753	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
OMPARKASHMAHAJAN	NA	F-1 U 121 VISHAKHA EI INDIA	DELHI	110034	NIRM00000000000037970	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OMPARKASHMAHAJAN	NA	41 SAMACHAR APARTI INDIA	DELHI	110091	NIRM00000000000007748	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
OMPARKASHMALHOTRA	NA	89 MODEL TOWM 8 M INDIA	HARYANA	122001	NIRM00000000000046230	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
OMPARKASHMALHOTRA	NA	H NO 683-A GANDHI N INDIA	JAMMU AND KASHMIR	180004	NIRM00000000000095812	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
OMPARKASHPAHWA	NA	C2/2072 VASANT KUN# INDIA	DELHI	110030	NIRM00000000000000717	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
OMPARKASHTANEJA	NA	C/O ANAND BAKERS & INDIA	DELHI	110029	NIRM00000000000007140	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
OMPARKASHTHIRANI	NA	505/506 PADMAVATHI INDIA	MAHARASHTRA	400067	NIRM00000000000032023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
OMPARKASHMEHRA	NA	13 BHUPINDER NAGAR INDIA	PUNJAB	141001	NIRM00000000000010347	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
OMPRAKASH	NA	CLOTH MUSEUM ASHC INDIA	BIHAR	800004	NIRM00000000000030853	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
OMPRAKASH	NA	CHIEF SIGNAL OFFICER INDIA	MAHARASHTRA	444444	NIRM00000000000038236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	SHREE SARANG CLOTT INDIA	BIHAR	811301	NIRM00000000000003823	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	FLAT NO 2 ABDEV# STA INDIA	MAHARASHTRA	410401	NIRM00000000000005170	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	M/S SITARAM SURAJM INDIA	MAHARASHTRA	444805	NIRM00000000000054215	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	C/O FERRO ALLOYS CO INDIA	ORISSA	756100	NIRM00000000000048630	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	C-7 GANGA PATH SUR# INDIA	RAJASTHAN	301006	NIRM00000000000028737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	28 KANKULIA ROAD 1S INDIA	WEST BENGAL	700029	NIRM00000000000000188	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	28 KANKULIA ROAD 1S INDIA	WEST BENGAL	700029	NIRM00000000000010365	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	28 KANKULIA ROAD 1S INDIA	WEST BENGAL	700029	NIRM00000000000015235	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
OMPRAKASHAGARWAL	NA	C/O BISEWARLAL NAI# INDIA	WEST BENGAL	700007	NIRM00000000000045796	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	

OMPRAKASHAGARWAL	NA	204 R K SAMADHI ROA INDIA	WEST BENGAL	700054	NIRM0000000000059745	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGARWAL	NA	C/O OM TEXTILES 17 N INDIA	WEST BENGAL	713301	NIRM0000000000068683	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGARWALA	NA	C/O RATAN LAL RAHIT INDIA	DELHI	110085	NIRM0000000000018350	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGARWAL	NA	C/O R RADHAKISHAN P INDIA	WEST BENGAL	723133	NIRM0000000000079393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGGARWAL	NA	OFFICER INCHARGE PU INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010350	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGRAWAL	NA	MADHU KUNJ MURAD INDIA	BIHAR	800004	NIRM0000000000007334	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3
OMPRAKASHAGRAWAL	NA	BIHAR TRADING BARRA INDIA	BIHAR	834001	NIRM0000000000045242	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
OMPRAKASHARORA	NA	FLAT NO 367 NIMRI C INDIA	DELHI	110052	NIRM0000000000039406	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHARORA	NA	C/O BALAJI SALES CORP INDIA	WEST BENGAL	700073	NIRM0000000000015913	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OMPRAKASHBABBBER	NA	UCO BANK NEW SUBZI INDIA	DELHI	110033	NIRM0000000000019081	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
OMPRAKASHBAGARIA	NA	8 K BAGARIA & CO NOI INDIA	BIHAR	834001	NIRM0000000000067203	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHBANKA	NA	156/41 B T ROAD NOR INDIA	WEST BENGAL	700035	NIRM0000000000059445	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
OMPRAKASHBHATIA	NA	3505 SECTOR D VANSIA INDIA	DELHI	110030	NIRM0000000000003512	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
OMPRAKASHBUKREDIWALA	NA	30 MADAN MOHAN T7 INDIA	WEST BENGAL	700005	NIRM0000000000010366	Redemption amount of prefe	538.00	29-APR-2021	No	No	FY-3
OMPRAKASHCHADHA	NA	6B,ALIPORE AVENUE K1 INDIA	WEST BENGAL	700027	NIRM0000000000055475	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
OMPRAKASHCHATURVEDI	NA	184 MANDAKINI ENCLJ INDIA	DELHI	110019	NIRM0000000000014034	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
OMPRAKASHCHUGH	NA	J 408/7 INDRALOK KRI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000030977	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OMPRAKASHDHANDHANIA	NA	222 CHITTARANJAN AV INDIA	WEST BENGAL	700006	NIRM0000000000015216	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHDIDWANIA	NA	C/O BHARTI & ASSICI INDIA	WEST BENGAL	700013	NIRM0000000000017595	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
OMPRAKASHGANDHI	NA	O P GANDHI SUPDT E7J INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048508	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
OMPRAKASHGARG	NA	152/1 JAWAHAR NAGA INDIA	PUNJAB	142001	NIRM0000000000043878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHGROVER	NA	PRUTHI BLDG PARBHA INDIA	MAHARASHTRA	400055	NIRM0000000000024112	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	C/O APTECH COMPUTE INDIA	MADHYA PRADESH	471001	NIRM0000000000022018	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	D-161 KABIR MARG BA INDIA	RAJASTHAN	302016	NIRM0000000000073412	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	TYPE V 12/2 H V F EST7 INDIA	TAMIL NADU	600054	NIRM0000000000022047	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	NEAR DAK BUNGALOW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	C/O GUPTA CHAIN STC INDIA	WEST BENGAL	700001	NIRM0000000000035920	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
OMPRAKASHGUPTA	NA	C/O HINDOME ENTERF INDIA	WEST BENGAL	700001	NIRM0000000000036169	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
OMPRAKASHJAGGI	NA	128 VASANTENCLAVE I INDIA	DELHI	110057	NIRM0000000000046216	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OMPRAKASHJAIN	NA	BHAVANI MANSION AP INDIA	KARNATAKA	560001	NIRM0000000000007879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHJAIN	NA	50 RABINDRA SARANI I INDIA	WEST BENGAL	700005	NIRM0000000000010352	Redemption amount of prefe	285.00	29-APR-2021	No	No	FY-3
OMPRAKASHJAIN	NA	INDIA LINDLEUM PO B INDIA	WEST BENGAL	743318	NIRM0000000000075292	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
OMPRAKASHJUNJHUNWALA	NA	C/O SHYAM SUNDAR C INDIA	WEST BENGAL	700001	NIRM0000000000030361	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHJUNJHUNWALA	NA	31/1/82 RAM CHAND I INDIA	WEST BENGAL	700036	NIRM0000000000099097	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
OMPRAKASHJOSHI	NA	BIRLA LITE MILLS T K C INDIA	WEST BENGAL	743318	NIRM0000000000016283	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
OMPRAKASHKABRA	NA	AL MANASIR CLINIC SE OMAN	NA	999999	NIRM0000000000009203	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
OMPRAKASHKABRA	NA	C/O VISHWA INDUSTRI INDIA	WEST BENGAL	700019	NIRM0000000000054479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHKACHOLYA	NA	GANESH BHAWAN NR INDIA	RAJASTHAN	305801	NIRM0000000000041285	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
OMPRAKASHKAJARIA	NA	33/1 NETAJI SUBHAS R INDIA	WEST BENGAL	700001	NIRM0000000000080674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHKAJARIA	NA	33/1 NETAJI SUBHAS R INDIA	WEST BENGAL	700001	NIRM0000000000083419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHKAMALIA	NA	DR KEDAR NATH ROAD INDIA	BIHAR	800008	NIRM0000000000030578	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHKARNANI	NA	30A/28 RUSSA ROAD E INDIA	WEST BENGAL	700033	NIRM0000000000089194	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
OMPRAKASHKARNANI	NA	L N FIELDS PVT LTD 37 INDIA	WEST BENGAL	700017	NIRM0000000000009538	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
OMPRAKASHKASERA	NA	187 CHITTARANJAN AV INDIA	WEST BENGAL	700007	NIRM0000000000077590	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
OMPRAKASHKEDIA	NA	C/O WOODLAND SECUI INDIA	DELHI	110028	NIRM0000000000035518	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OMPRAKASHKHAITAN	NA	LORD 2 A DUKE GARDE INDIA	WEST BENGAL	700059	NIRM0000000000097568	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OMPRAKASHKHANDA	NA	E 10 NIZAMUDDIN WE INDIA	DELHI	110013	NIRM0000000000018718	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHKHATODIA	NA	C/O MAXWELL INDIA 5 INDIA	WEST BENGAL	700001	NIRM0000000000043057	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHKHEMKA	NA	1/2 SAMBHU CHATTER INDIA	WEST BENGAL	700007	NIRM0000000000010364	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
OMPRAKASHKHETAWAT	NA	C-45A PREM PATH RAJ INDIA	RAJASTHAN	302004	NIRM0000000000038458	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
OMPRAKASHLADHAR	NA	C/O RAMA HOSIERY 15 INDIA	WEST BENGAL	700001	NIRM0000000000082185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHLAHOTI	NA	27 BUNDELA GALI SAN INDIA	MADHYA PRADESH	451111	NIRM0000000000040928	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
OMPRAKASHMAHAHIRASADAGARWAL	NA	C/O M/S SHREE SHAKT INDIA	BIHAR	834001	NIRM0000000000067176	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHMAHESHWARI	NA	IRRIGATION SUB DMO INDIA	MADHYA PRADESH	451442	NIRM0000000000051722	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHMAHESHWARI	NA	C/O M/S O P MAHESHI INDIA	WEST BENGAL	700007	NIRM0000000000088597	Redemption amount of prefe	510.00	29-APR-2021	No	No	FY-3
OMPRAKASHMANDHANIA	NA	C/O S B MANTRI 30/A INDIA	WEST BENGAL	712248	NIRM0000000000057665	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
OMPRAKASHMANGLA	NA	87 PARSHAD NAGAR N INDIA	DELHI	110005	NIRM0000000000010353	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
OMPRAKASHMEHAR	NA	58 CHAMBAL MARG C INDIA	MADHYA PRADESH	456335	NIRM0000000000077321	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
OMPRAKASHMEHTA	NA	RAMKRISHNA BHAWAI INDIA	RAJASTHAN	342006	NIRM00000000000321850	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OMPRAKASHMISHRA	NA	C/O MR JITENDRA MIS INDIA	GUJARAT	390020	NIRM0000000000093982	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
OMPRAKASHMOHAPATRA	NA	C/O ARABIAN AMERICI SAUDI ARABIA	NA	999999	NIRM00000000000091417	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
OMPRAKASHMUNJAL	NA	A 1/87 SAFDARIANG EI INDIA	DELHI	110029	NIRM0000000000037906	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
OMPRAKASHMURARKA	NA	C/O SANGEETA ENTERI INDIA	MAHARASHTRA	416115	NIRM0000000000035154	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OMPRAKASHMURARKA	NA	STATION ROAD PO BISI INDIA	WEST BENGAL	722122	NIRM0000000000053552	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
OMPRAKASHMURARKA	NA	STATION ROAD P O BIS INDIA	WEST BENGAL	722122	NIRM0000000000057958	Redemption amount of prefe	245.00	29-APR-2021	No	No	FY-3
OMPRAKASHNARNOW	NA	156 B C I T ROAD PHOC INDIA	WEST BENGAL	700010	NIRM0000000000054778	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
OMPRAKASHNEGI	NA	C/O CANARA BANK M I INDIA	MADHYA PRADESH	462011	NIRM0000000000004000	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
OMPRAKASHPALLOD	NA	S B H ROAD ZAHIRABAI INDIA	ANDHRA PRADESH	502220	NIRM00000000000028118	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHPALLOD	NA	C 138 BIRLA SAGAR PO INDIA	GUJARAT	360576	NIRM0000000000073867	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
OMPRAKASHPANDEY	NA	98 PATEL NAGAR GOMI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007466	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
OMPRAKASHPAREEK	NA	C/O SHYAM & COMPAN INDIA	WEST BENGAL	331001	NIRM0000000000047869	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
OMPRAKASHPAREEK	NA	C/O PRT TRADERS 41 N INDIA	WEST BENGAL	700001	NIRM0000000000016878	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHPODDAR	NA	OM VASTRALAYA P 35 INDIA	WEST BENGAL	700007	NIRM0000000000035194	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
OMPRAKASHPORWAL	NA	C/O R C MAHESHWARI INDIA	ANDHRA PRADESH	500457	NIRM0000000000021975	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
OMPRAKASHPUNIA	NA	C/O K R KHICHR MVI INDIA	RAJASTHAN	332001	NIRM00000000000004787	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
OMPRAKASHPURANMALKA	NA	C/O INDIAN RAYON I INDIA	ANDHRA PRADESH	500003	NIRM0000000000073847	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
OMPRAKASHPURANMALKA	NA	25 SANJAY PARK ROW INDIA	GUJARAT	380003	NIRM0000000000093978	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
OMPRAKASHRATHI	NA	MAHESH MEDICAL STC INDIA	RAJASTHAN	342001	NIRM0000000000060894	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
OMPRAKASHSABOO	NA	8 46 BIRLA SAGAR COL INDIA	GUJARAT	360576	NIRM0000000000081145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHSABOO	NA	C/O EASTERN AGENCY INDIA	WEST BENGAL	700007	NIRM0000000000010351	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
OMPRAKASHSAHA	NA	CENTRAL COMPRESSOI INDIA	BIHAR	827011	NIRM00000000000665023	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
OMPRAKASHSAHU	NA	KOTHI OF LATE SAHU R INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000005465	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
OMPRAKASHSARAWALKA	NA	248 GANDHI NAGAR P INDIA	RAJASTHAN	307026	NIRM0000000000074667	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
OMPRAKASHSARAF	NA	BLOCK BL 16 SECTOR 1 INDIA	WEST BENGAL	700091	NIRM0000000000059293	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OMPRAKASHSARAF	NA	34 SIKDAR PARA STREE INDIA	WEST BENGAL	700007	NIRM0000000000066645	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
OMPRAKASHSARAFF	NA	147 G-29 GIRISH GHOS INDIA	WEST BENGAL	711202	NIRM0000000000060334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPRAKASHSARAOGI	NA	8-74 TEXTILA SOCIETY INDIA	MAHARASHTRA	400025	NIRM0000000000005576	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
OMPRAKASHSEKSARIA	NA	15 B BISWAKOSH LANE INDIA	WEST BENGAL	700003	NIRM0000000000014958	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHARMA	NA	20-2-108 OLD KANBNT INDIA	ANDHRA PRADESH	500264	NIRM0000000000090748	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHARMA	NA	ATTA CHAKKI BANWAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000088210	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHARMA	NA	6,NARSINGHA LANE C/ INDIA	WEST BENGAL	700009	NIRM0000000000011832	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3



OMPRAKASHSHARMA	NA	THE HOOGLY MILLS C INDIA	WEST BENGAL	700001	NIRM0000000000015723	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHRINIVASMARDA	NA	C/O STATE BANK OF IN INDIA	KARNATAKA	587302	NIRM0000000000051691	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHUKLA	NA	C/O NARENDRA COMP INDIA	WEST BENGAL	700001	NIRM0000000000056657	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
OMPRAKASHSHINGHANIA	NA	BHAGALPUR DIESELS C INDIA	BIHAR	812002	NIRM0000000000035232	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OMPRAKASHSUREKA	NA	35/2 PEARY MOHAN V INDIA	WEST BENGAL	711101	NIRM0000000000010359	Redemption amount of prefe	194.00	29-APR-2021	No	No	FY-3
OMPRAKASHSUREKA	NA	35/2 PEARY MOHAN V INDIA	WEST BENGAL	711202	NIRM0000000000015191	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
OMPRAKASHSUREKA	NA	35/2 PEARY MOHAN V INDIA	WEST BENGAL	711202	NIRM0000000000026242	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
OMPRAKASHSUREKHA	NA	35/2 PEARY MOHAN V INDIA	WEST BENGAL	711202	NIRM0000000000055254	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
OMPRAKASHTIBREWAL	NA	AT HAVELI KHARAGPUJ INDIA	RAJASTHAN	311213	NIRM0000000000042051	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
OMPRAKASHTIWARI	NA	37 VIDYA NAGAR P O E INDIA	MADHYA PRADESH	495004	NIRM0000000000010368	Redemption amount of prefe	243.00	29-APR-2021	No	No	FY-3
OMPRAKASHTIWARI	NA	37 VIDYA UP NAGAR BI INDIA	MADHYA PRADESH	495004	NIRM0000000000048173	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
OMPRAKASHTRIPATHI	NA	18/88 PANKI POWER H INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069108	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
OMPRAKASHYADAV	NA	QTR NO I-6D 104 AREA INDIA	ANDHRA PRADESH	530018	NIRM0000000000067777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OMPSHARMA	NA	AGGARWAL CORNER S INDIA	DELHI	110026	NIRM0000000000064764	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
OMRAMK	NA	2-2-1140 NEW NALLAK INDIA	ANDHRA PRADESH	500044	NIRM0000000000071667	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
OMVATIGUPTA	NA	309 MALAD SHOPPING INDIA	MAHARASHTRA	400064	NIRM0000000000032135	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
OMWATI	NA	444 SEC 10 FARIDABAI INDIA	HARYANA	121006	NIRM0000000000046864	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ONKARJAIN	NA	3 DOVER ROAD CALCUL INDIA	WEST BENGAL	700019	NIRM0000000000016401	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ONKARJAIN	NA	C/O SHRI MANAKCHAH INDIA	MAHARASHTRA	444444	NIRM0000000000085207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ONKARJAIN	NA	B-41 BIRLASAGAR POK INDIA	GUJARAT	360576	NIRM0000000000073855	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ONKARNATHCHANDUR	NA	C/O M/S RATHI BANDH INDIA	MAHARASHTRA	440001	NIRM0000000000007038	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ONKARNATHRAJ	NA	PRESIDENT & DIRECTO INDIA	RAJASTHAN	313021	NIRM0000000000037771	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ONKARSWARUPMATHUR	NA	D 9/6 P W D COLONY I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049278	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
OOMMENGEOURGE	NA	QGRC ONSHORE FINAP QATAR	NA	999999	NIRM0000000000009275	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
OPBAKSHI	NA	B-55 INDIRA NAGAR L INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007770	Redemption amount of prefe	876.00	29-APR-2021	No	No	FY-3
OPBANSAL	NA	1/178-B PROFESSOR'S INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026541	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
OPCHITKARA	NA	H NO 843 SECTOR 16 F INDIA	HARYANA	121002	NIRM0000000000046700	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
OPCHOPRA	NA	D 2A/7 VASANT VIHAR INDIA	DELHI	110057	NIRM0000000000003914	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
OPCHOPRA	NA	D-2A/7 VASANT VIHAR INDIA	DELHI	110057	NIRM0000000000014307	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
OPCHOPRA	NA	D 2 A/7 VASANT VIHAF INDIA	DELHI	110057	NIRM00000000000053991	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
OPCHOPRA	NA	D 2 A/7 VASANT VIHAF INDIA	DELHI	110057	NIRM00000000000053992	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
OPCARG	NA	1 2A DURGA COLONY J INDIA	PUNJAB	144008	NIRM0000000000004158	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
OPDEL	NA	51/11 RAMJAS ROAD W INDIA	DELHI	110005	NIRM0000000000003043	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
OPGUPTA	NA	B-63B JAWAHAR PARK INDIA	DELHI	110062	NIRM00000000000039245	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
OPKATHPALIA	NA	1 HALEY ROAD N D 11 INDIA	DELHI	110001	NIRM0000000000018043	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
OPMALL	NA	M/5 AZAD ARTS SHOP INDIA	PUNJAB	141008	NIRM00000000000044269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OPMISRA	NA	1/13 DALI BAGH LUCKI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049390	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
OPNKAINTH	NA	11 E B/THR NANGAL TJ INDIA	PUNJAB	140124	NIRM00000000000042472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OPRANASARIA	NA	8/10 DHANESH FLATS, INDIA	GUJARAT	364001	NIRM0000000000010355	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
OPSEHGAL	NA	452/4 KRISHNA COLON INDIA	HARYANA	122001	NIRM00000000000046763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
OPSINGHAL	NA	L 246 SARITA VIHAR N INDIA	DELHI	110044	NIRM0000000000009353	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
OPTIMUMSECURITIESPVTLTD	NA	9/178 CHANDRESHWA INDIA	MAHARASHTRA	400022	NIRM00000000000065477	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OSBIYANI	NA	SHREE NIWAS TRADIN INDIA	WEST BENGAL	700001	NIRM00000000000012702	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3
OSBIYANI	NA	SHREE NIWAS TRADIN INDIA	WEST BENGAL	700001	NIRM0000000000012703	Redemption amount of prefe	814.00	29-APR-2021	No	No	FY-3
OSANTHANAM	NA	104/2/4 43RD STREET E INDIA	TAMIL NADU	600101	NIRM00000000000030143	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
OSWALDISOARES	NA	2-31 CHURCH ROAD W INDIA	KARNATAKA	571405	NIRM00000000000093911	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3
OSWALGAUTAMPOKHARAJ	NA	NR MEHTA KARIYANA I INDIA	GUJARAT	394601	NIRM00000000000075773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
OTILACLOVISCOSTA	NA	CLOVIS BUILDING AQL INDIA	MAHARASHTRA	403601	NIRM00000000000030549	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
OUSEPHVARIEDVALLOORAN	NA	VELLARAPPILLY SOUTH INDIA	KERALA	683580	NIRM00000000000036755	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
PAANKUMARIMISHRA	NA	C/O RAYMOND CEME Q INDIA	MADHYA PRADESH	495001	NIRM0000000000015132	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
PACIFICADSOUZA	NA	P O BOX 753 DOHA QA QATAR	NA	999999	NIRM00000000000092918	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADAMCHANDCHHAJER	NA	GOTAM VASTRA BHAN INDIA	RAJASTHAN	342001	NIRM00000000000029487	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADAMCHANDGALADA	NA	7 ELEPHANT GATE ST I INDIA	TAMIL NADU	600079	NIRM00000000000037421	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PADAMCHANDJAIN	NA	ORIENTAL ENTERPRISE INDIA	BIHAR	800001	NIRM00000000000030801	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PADAMCHANDJAIN	NA	3715 CHOORI WALAN I INDIA	DELHI	110006	NIRM00000000000047006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADAMKANWAR	NA	C/O SUMERMAL LUNY INDIA	RAJASTHAN	302001	NIRM00000000000075379	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PADAMKUNARGARG	NA	157 NORTH VIJAY NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026713	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADAMKUNARJAIN	NA	C/O TEJRAJ JAIN 2 GAR INDIA	WEST BENGAL	700007	NIRM00000000000045765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADAMKUNARPATNI	NA	A 401 KRISHNA PARK C INDIA	GUJARAT	396191	NIRM0000000000014056	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PADAMKUNARPATNI	NA	A 401 KRISHNA PARK C INDIA	GUJARAT	396191	NIRM0000000000014098	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PADAMKUNARPATNI	NA	301 SHYAM PALACE OF INDIA	MAHARASHTRA	440012	NIRM00000000000022729	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PADAMSARAOGI	NA	31-A ADI BANSTOLLA L INDIA	WEST BENGAL	700007	NIRM00000000000082035	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PADIAPUSHPA	NA	PLOT NO 650/2 SECTO INDIA	GUJARAT	382030	NIRM00000000000096103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADIBENVANVARI	NA	BLOCK NO 158/1 THAK INDIA	GUJARAT	382350	NIRM00000000000075158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAABHATTHAR	NA	T C X NORTH 70 GAND INDIA	GUJARAT	370201	NIRM00000000000078565	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PADMAAGRAWAL	NA	2/2 BLOCK /G/ NAGAR INDIA	BIHAR	831005	NIRM0000000000017060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAAHUJA	NA	QR 38 STREET 43 SECTI INDIA	MADHYA PRADESH	490006	NIRM00000000000040543	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PADMAARJUNGOHIL	NA	FLAT NO 401 RIVIERA I INDIA	MAHARASHTRA	400101	NIRM00000000000044683	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PADMABADANI	NA	2 RASIK VILLA HINGWJ INDIA	MAHARASHTRA	400077	NIRM00000000000032725	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PADMAJALASUBRAMANIAN	NA	6-A PANDIAN PILLAI P INDIA	TAMIL NADU	620002	NIRM00000000000077110	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PADMABHAMIDIPATI	NA	9/D BRAHMANANDA A INDIA	ANDHRA PRADESH	520001	NIRM00000000000028102	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMACHARI	NA	8A/31 TAKSHILA MAHJ INDIA	MAHARASHTRA	400093	NIRM00000000000031969	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PADMACHOUDHARY	NA	13 HARDUTT RAI CHA INDIA	WEST BENGAL	711101	NIRM00000000000015144	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PADMADEVHIRANANDRAGHUWANSHI	NA	40 SHILPA FLAT NO 20: INDIA	MAHARASHTRA	400077	NIRM00000000000030305	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMADEVHIRAGHUWANSHI	NA	40/203 SHILPA 272 FL INDIA	MAHARASHTRA	400077	NIRM00000000000084945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMADEVJIJAIN	NA	41C AND 41D GARCHA INDIA	WEST BENGAL	700018	NIRM00000000000090870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAGANWANI	NA	PASCHIM APARTMENT INDIA	MAHARASHTRA	400028	NIRM00000000000032575	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMAGSARDA	NA	AVANTIKA FLAT NO 1 F INDIA	MAHARASHTRA	411029	NIRM00000000000084173	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PADMAHAMARNANI	NA	4 MODERN FLATS SHRI INDIA	GUJARAT	380028	NIRM00000000000083237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAHATMARAM	NA	21 GROTTO APARTMEI INDIA	MAHARASHTRA	400050	NIRM00000000000024406	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMAJABHASKARAN	NA	FLAT NO 1764 SECTOR INDIA	DELHI	110030	NIRM00000000000038724	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMAJAIN	NA	SARAOGI PAPER MILLS INDIA	WEST BENGAL	700007	NIRM00000000000092650	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3
PADMAJAIN	NA	SARAOGI PAPER MILLS INDIA	WEST BENGAL	700007	NIRM00000000000094344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAJAKANTIPUDI	NA	C/O DR K V R CHOWDJ INDIA	ANDHRA PRADESH	533308	NIRM00000000000023623	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMAJAPBELAPURKAR	NA	507/508 GANESH PETH INDIA	MAHARASHTRA	411002	NIRM00000000000041408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMAJAYAKUMAR	NA	G 10 FACT NAGAR PO INDIA	KERALA	682301	NIRM00000000000036738	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PADMAK	NA	W/O K ANJANEYULU A INDIA	ANDHRA PRADESH	522201	NIRM00000000000023625	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PADMAKALA	NA	B-1 GOKUL VASANA C INDIA	GUJARAT	390015	NIRM00000000000021556	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
PADMAKANTDOLATRAIDESAI	NA	AT POST SAROLI VIA W INDIA	GUJARAT	394520	NIRM00000000000031189	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAKANTHTALWAR	NA	DR NEHATE'S BUNGALI INDIA	MAHARASHTRA	422009	NIRM00000000000030412	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMAKARVASANTRELE	NA	34 PAREKH STREET BOI INDIA	MAHARASHTRA	400004	NIRM00000000000014245	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3

PADMAKHAITAN	NA	40 NIMITALLA GHAT ST INDIA	WEST BENGAL	700006	NIRM0000000000055953	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
PADMAKUMAR	NA	C/O VIR MOHAN KUMJ INDIA	WEST BENGAL	700072	NIRM0000000000015146	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PADMAKUNDNANI	NA	414/356 SHAHGUNJ AI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000090318	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
PADMAKUNDNANI	NA	414/356 SHAHGUNJ AI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000094349	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3
PADMAKAKHANI	NA	6 SHUBHADA APP RAJ INDIA	GUJARAT	380007	NIRM0000000000025899	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PADMAKAMHARMEHTA	NA	21 PRABHAT 5TH FLOO INDIA	MAHARASHTRA	400026	NIRM0000000000006759	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMANABHANCER	NA	11 ANNAPOORNA 3RD INDIA	TAMIL NADU	600041	NIRM0000000000056326	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
PADMANABHANNI	NA	A/002 GR FLOOR ASHI INDIA	MAHARASHTRA	421301	NIRM0000000000011038	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMANABHANNARAYANASWAMI	NA	1605/6 STELLAR TOWE INDIA	MAHARASHTRA	400058	NIRM0000000000012401	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PADMANABHARAO	NA	H NO 20-47 VENKATAP INDIA	ANDHRA PRADESH	500015	NIRM0000000000060511	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PADMANABHARAOCHUKKAPALLI	NA	H NO 20-47 VENKATAP INDIA	ANDHRA PRADESH	500015	NIRM0000000000028357	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMANABHARACK	NA	DASA CHERAN TOWER INDIA	TAMIL NADU	641018	NIRM0000000000018963	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PADMANANTADVANI	NA	6/4 MAHALAXMI CO O INDIA	MAHARASHTRA	400016	NIRM0000000000039906	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMANARAO	NA	W/O N NAGESHA RAO INDIA	KARNATAKA	560079	NIRM0000000000027228	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PADMARAJESHVYAS	NA	10 Q A S R E AISHA 30 INDIA	MAHARASHTRA	400008	NIRM0000000000032819	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMARANADE	NA	653 BUDHWAR PETH C INDIA	MAHARASHTRA	411002	NIRM0000000000083638	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PADMAREDDYSAMA	NA	H NO 1-1-508/1 NEAR INDIA	ANDHRA PRADESH	508213	NIRM0000000000060626	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PADMARENDOLATRAINAIK	NA	SHREE RANG KUTIR 32 INDIA	GUJARAT	390009	NIRM0000000000007574	Redemption amount of prefe	1100.00	29-APR-2021	No	No	FY-3
PADMASARDA	NA	557/2 SHUKRAWAR PE INDIA	MAHARASHTRA	411002	NIRM0000000000049784	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PADMASHARMA	NA	C/O CENTRY PAINT & V INDIA	WEST BENGAL	700001	NIRM0000000000006057	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PADMASHREE	NA	42 SADULLAH ST T NA INDIA	TAMIL NADU	600017	NIRM0000000000029792	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PADMASHREE	NA	42 SADULLAH ST T NAC INDIA	TAMIL NADU	600017	NIRM0000000000029802	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PADMASIGHANIA	NA	MARUTI AUTOMOBILE INDIA	MADHYA PRADESH	492001	NIRM00000000000063648	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PADMASIKARIA	NA	C/O CHOUDHARY DOV INDIA	WEST BENGAL	700001	NIRM00000000000090819	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PADMASUBRAMANIAN	NA	205 TRUPTI CHEDDA N INDIA	MAHARASHTRA	400089	NIRM0000000000050238	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PADMATOTLANI	NA	10 SINDHU CO OP HSG INDIA	GUJARAT	390006	NIRM0000000000022136	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PADMATOTLANI	NA	10 SINDHU CO OP HSG INDIA	GUJARAT	390006	NIRM0000000000059892	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PADMAVATHIDEVIADAVI	NA	C/O A V RAMARAO F C INDIA	ANDHRA PRADESH	534235	NIRM0000000000028302	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAVATHIKOTHA	NA	RELIANCE TOOLS M-13 INDIA	KARNATAKA	560044	NIRM0000000000023543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAVATHIMUNIPALLI	NA	W/O M DHARMENDER INDIA	ANDHRA PRADESH	503001	NIRM00000000000028560	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAVATHIRENATI	NA	C/O R SREENIVASULLI I INDIA	ANDHRA PRADESH	530031	NIRM00000000000023652	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PADMAVATHYS	NA	C/O K BHASKARAN CAJ INDIA	MAHARASHTRA	444444	NIRM00000000000076349	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PADMAVATI	NA	DIAMOND PAPER AGCI INDIA	KARNATAKA	560002	NIRM00000000000083578	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
PADMAVATI	NA	KH-148 KAVI NAGAR G INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000067126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAVATINAGAR	NA	6/4 MAHESH NAGAR O INDIA	MADHYA PRADESH	452002	NIRM00000000000052377	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PADMAVATIVRAO	NA	34-D MADHUR DR RAJ INDIA	MAHARASHTRA	400070	NIRM00000000000067371	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMAVATIYELURI	NA	C/O MR Y V G K MURTI INDIA	ANDHRA PRADESH	533001	NIRM00000000000037223	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PADMAVRAO	NA	186 5TH MAIN ROAD I INDIA	KARNATAKA	560018	NIRM00000000000001622	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PADMAYSHASTRI	NA	12 ADARSH SOCIETY A' INDIA	GUJARAT	395001	NIRM00000000000077849	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PADMAWATIPANDEY	NA	56 SECTOR 15 FARIDAE INDIA	HARYANA	121007	NIRM00000000000054315	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PADMINIBIRUKALE	NA	A/9 SHREE RANG SOCII INDIA	MAHARASHTRA	400601	NIRM00000000000086789	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
PADMINIHARISHSHAH	NA	DC 1/25 B R C COLONY INDIA	GUJARAT	394220	NIRM00000000000031253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PADMINIKALPESHBAVISHI	NA	C/O B P BAVISHI & CO INDIA	GUJARAT	360002	NIRM00000000000041556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PADMINIVADYANATHAN	NA	15 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM00000000000029723	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PADDECOMUNICATIONSP/TLTD	NA	31-A NOBLE CHAMBER INDIA	MAHARASHTRA	400001	NIRM00000000000063347	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAGDALACHAITANYAKUMAR	NA	D NO 9-48-7 KUMMAR INDIA	ANDHRA PRADESH	520001	NIRM00000000000096536	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAHARILALROY	NA	27/5A SURYA SEN ST C INDIA	WEST BENGAL	700009	NIRM00000000000015252	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PAHILAIRASHADIA	NA	16 SARVODIY NAGAR II INDIA	MADHYA PRADESH	452001	NIRM00000000000040920	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAJAYAPRAKASH	NA	BLOOD BANK ROYAL H OMAN	NA	999999	NIRM00000000000092187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAJAYCHOWDARY	NA	H NO 6 3 712/95 28/2f INDIA	ANDHRA PRADESH	500482	NIRM00000000000028110	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PAJOHN	NA	201 SULTAN MANZIL I INDIA	MAHARASHTRA	400612	NIRM00000000000019597	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAJOHN	NA	201 SULTAN MANZIL N INDIA	MAHARASHTRA	400612	NIRM00000000000073941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAKYANATHANSILASISAAE	NA	10 STELLA HOUSE 1 LO INDIA	MAHARASHTRA	400088	NIRM00000000000063512	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PALAKJDAVE	NA	8 YOGIKRUPA SOCIETY INDIA	GUJARAT	380007	NIRM00000000000079092	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
PALAKNIRANJANSHAH	NA	8 GARDEN TERRACE 11 INDIA	MAHARASHTRA	400055	NIRM00000000000032319	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PALANIKRISHNAIERRAMMURTHY	NA	14/239 EAST KOTHAPE INDIA	ANDHRA PRADESH	517325	NIRM00000000000027362	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PALASHBANEERJE	NA	VILL KASHIPUR P O PAJ INDIA	WEST BENGAL	723132	NIRM00000000000066682	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PALASHBENIGUPTA	NA	263 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM00000000000095462	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PALGHATRESASHADRI	NA	NO 67 RUSTOM BAGH INDIA	KARNATAKA	560017	NIRM00000000000082146	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PALATHADIVAKAR	NA	3 VIJAY MANSION 10T INDIA	MAHARASHTRA	400049	NIRM00000000000033235	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PALIMARRANGAKRISHNARAO	NA	37 B STATION CRESCEN UNITED KINGDOM	NA	999999	NIRM00000000000092733	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PALINDERSINGHCHAWLA	NA	C/O HINDUSTAN ELECT INDIA	MAHARASHTRA	400023	NIRM00000000000057232	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
PALIRAMLAKHOTIYA	NA	BIRLANAGAR GWALIOF INDIA	MADHYA PRADESH	474006	NIRM00000000000010447	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PALIBHAIHWAGHELA	NA	RAJPUR GOMTIPUR M/ INDIA	GUJARAT	380021	NIRM00000000000025969	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PALLABBANERJEE	NA	B A 89 SALT LAKE CALC INDIA	WEST BENGAL	700064	NIRM00000000000072132	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PALLABKUMARDAS	NA	62/1/1 RAJA RAMMOH INDIA	WEST BENGAL	700041	NIRM00000000000076886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PALLATHCHANDRAN	NA	DOMAC COLLEGE OF S OMAN	NA	999999	NIRM00000000000091979	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PALLAVGARGA	NA	206 WEST END ROAD I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PALLAVISHOKTELANG	NA	E 78 JAYVIV I P NAGR INDIA	MAHARASHTRA	400058	NIRM00000000000033750	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PALLAVIBENICHIMANHAIPATEL	NA	46 PATEL PARK 14E INDIA	MAHARASHTRA	400029	NIRM00000000000084237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PALLAVIBHATVALA	NA	31/36 PRAHLAD PLOT I INDIA	GUJARAT	360001	NIRM00000000000041734	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PALLAVIASHWANTLALBAJWALA	NA	89, C.P. TANK ROAD 2f INDIA	MAHARASHTRA	400004	NIRM00000000000005962	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PALLAVILSHAH	NA	PLOT NO 7 6 A ANIL KL INDIA	MAHARASHTRA	400062	NIRM00000000000097270	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PALLAVIMULJTANNA	NA	RATTY LODGE 804/C D INDIA	MAHARASHTRA	400014	NIRM00000000000003247	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PALLAVIPRALHADDASAI	NA	12 SMITANJALI SUB PU INDIA	MAHARASHTRA	400092	NIRM00000000000000312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PALLIPEEDIKAILASOWMATHEW	NA	PO BOX 5169 DOHA QJ QATAR	NA	999999	NIRM00000000000093244	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PALLIVALAPPILNIZAR	NA	C/O KUWAIT INTL INVE KUWAIT	NA	999999	NIRM00000000000092675	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PALLODULSIRAMJODHRAJ	NA	C/O R PALLOD & SON INDIA	MAHARASHTRA	412806	NIRM00000000000088920	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
PALSINGH	NA	C-2, ASHA OFFICERS CL INDIA	ANDHRA PRADESH	500056	NIRM00000000000003833	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PALSINGH	NA	33-146/1 SHAKTI NAG/ INDIA	ANDHRA PRADESH	500056	NIRM00000000000026755	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAMANDEWANDASRAMMANI	NA	66 M G ROAD CAMP PI INDIA	MAHARASHTRA	411001	NIRM00000000000097817	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAMARNAKTHREDDY	NA	8 RUTLAND GATE II ST INDIA	TAMIL NADU	600006	NIRM00000000000084237	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PAMELAMPHAN	NA	H NO 152 BHOOR RAY INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000051247	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PAMLASIKKA	NA	380 AVAS VIKAS COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004881	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PAMMIDHIMAN	NA	MOHALLA KALE WALE INDIA	PUNJAB	144801	NIRM00000000000066843	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PAMPASINHA	NA	C/O MIHIR KUMAR SIN INDIA	BIHAR	833102	NIRM00000000000072023	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PAMPISHAH	NA	22 PAVAPURI SOCY NE INDIA	GUJARAT	380007	NIRM00000000000040459	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PANACHANDDOSHI	NA	204 2ND FLOOR B-69 S INDIA	MAHARASHTRA	400068	NIRM00000000000031925	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANADEVIDAGA	NA	C/O CHHATAR SINGH E INDIA	WEST BENGAL	700006	NIRM00000000000057038	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PANADEVIKEDIA	NA	C/O ANURAG 1 J C BI INDIA	WEST BENGAL	700020	NIRM00000000000059813	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANADEVIKHANDELWAL	NA	C/O ASHOK KUMAR & I INDIA	WEST BENGAL	700001	NIRM00000000000015161	Redemption amount of prefe					

PANALALCHIMANLALDAL	NA	"PARAG" 8, P. H. JAIN N/ INDIA	GUJARAT	380006	NIRM000000000011869	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
PANALALKANTILAMODI	NA	B-4 CHANDER NAGAR I INDIA	UTTAR PRADESH		NIRM000000000001402	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PANALALMANGALCHANDKOTHARI	NA	GOVARDHAN APPT FLJ INDIA	MAHARASHTRA	414001	NIRM0000000000085775	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANALALMOHANLALSHAH	NA	14/1 NEAR AURORA CI INDIA	MAHARASHTRA	400019	NIRM000000000034394	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANALALMOHANLALSHAH	NA	601 RAGHDEV BHAVAJ INDIA	MAHARASHTRA	400019	NIRM0000000000098000	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
PANALASUKHALALSHAH	NA	C/O M/S JETHALAL SUR INDIA	MAHARASHTRA	400002	NIRM0000000000010372	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PANANGATTUKARAPARASURAMARAMAIYER	NA	A/5 PLOT 25 SREENIVAS INDIA	TAMIL NADU	600028	NIRM0000000000030224	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANBIRSINGH	NA	C/O MANKOHAN SING INDIA	MADHYA PRADESH	452004	NIRM000000000000146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANCHALMANISHMANHARLAL	NA	L/5/63 WESTERN ELOI INDIA	GUJARAT	390023	NIRM0000000000089549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANCHANANBHATTACHARYA	NA	TYPE - F, QUARTER NC INDIA	MAHARASHTRA	421502	NIRM0000000000085484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANCHANANDASREEMANY	NA	17-B SANBHU NATH DJ INDIA	WEST BENGAL	700050	NIRM0000000000062138	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PANCHANANDE	NA	23 TELIPARA LANE CAL INDIA	WEST BENGAL	700004	NIRM0000000000010453	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PANCHANANSINGH	NA	5/1 DEVENDRA GANGUL INDIA	WEST BENGAL	711103	NIRM0000000000036085	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PANCHIDEVI	NA	GOTAM VASTRA BHAN INDIA	RAJASTHAN	342001	NIRM0000000000029489	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANCHUGOPALAGARWALA	NA	3 P K BISWAS ROAD PC INDIA	WEST BENGAL	743155	NIRM0000000000016210	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
PANCHUGOPALSEAL	NA	19/2A KASHI DUTT STR INDIA	WEST BENGAL	700006	NIRM0000000000010440	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PANCHUS	NA	POURNAMI NEAR BOY INDIA	KERALA	695101	NIRM0000000000068924	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANDHARINATHCHINCHMALATPURE	NA	LPT TV RELAY CENTRE INDIA	GUJARAT	364001	NIRM0000000000021798	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PANDHARINATHHIVRATRAOGURME	NA	FLAT NO 206 NABHANI INDIA	MAHARASHTRA	431805	IN300214-14824791-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANDITYADAWADJADNERE	NA	SUBHASH NAGAR SATI INDIA	MAHARASHTRA	400004	NIRM0000000000025422	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PANDURANGAHADE	NA	DEPT CHEMICAL ENGRS SINGAPORE	NA	999999	NIRM0000000000092156	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PANDURANGABAPURAGUNJOTIKAR	NA	PLOT NO 39 SURANA N INDIA	MAHARASHTRA	431001	NIRM0000000000075371	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANDURANGDATTARAMMULGAONKAR	NA	4/74 SMEHA CHAITANY INDIA	MAHARASHTRA	400055	NIRM0000000000063749	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PANDURANGDATTARAMMULGAONKAR	NA	4/74 SMEHA CHETANY INDIA	MAHARASHTRA	400055	NIRM0000000000090917	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PANDURANGDHONDUKOLAPKAR	NA	30 LAXMI NIWAS SAIBJ INDIA	MAHARASHTRA	400051	NIRM0000000000080482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANDURANGGIOTTAMKANTAK	NA	7/6 SANJEEV APTS NR : INDIA	MAHARASHTRA	403601	NIRM0000000000030518	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANDURANGKESHAVLIMAYE	NA	GURUK KRIPA ALIBAG Rj INDIA	MAHARASHTRA	402201	NIRM0000000000051695	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANDURANGNARAYANNAYAK	NA	1187/18 SHIVAJINAGA INDIA	MAHARASHTRA	411005	NIRM0000000000081854	Redemption amount of prefe	207.00	29-APR-2021	No	No	FY-3
PANDURANGPIMPALLE	NA	FLAT NO A-6 KANCHAN INDIA	MAHARASHTRA	411029	NIRM0000000000051210	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANDURANGRKMALJI	NA	C/O DINESH R MANERI INDIA	MAHARASHTRA	403704	NIRM0000000000030510	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANDURANGSADASHVJOSHI	NA	1245 KHOLGALLI DHUL INDIA	MAHARASHTRA	444444	NIRM0000000000040207	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANDURANGSHANBHAGSHROFF	NA	DURGAKERI HONAVAR INDIA	KARNATAKA	581334	NIRM0000000000030442	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PANDYASUDHISHARADCHANDRA	NA	5 PANKA PARK DRIVE I INDIA	GUJARAT	380009	NIRM0000000000025576	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANGALSURESHNAYAK	NA	PARAM JYOT D/2 AKHJ INDIA	GUJARAT	390015	NIRM0000000000058876	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANKAJADESHARA	NA	202 STERLING HEIGHTS INDIA	KARNATAKA	560003	NIRM00000000000660495	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANKAJAGARWAL	NA	12/140 AMI APARTME INDIA	GUJARAT	380013	NIRM0000000000040365	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PANKAJAGRAWAL	NA	ALANKAR THE LADIES S INDIA	MAHARASHTRA	444444	NIRM0000000000097397	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
PANKAJAHUJA	NA	C/O HILLS VIEW SERV INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019087	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANKAJAMRAJAPPAN	NA	C/O 34 PRIYA APARTM INDIA	DELHI	110085	NIRM0000000000080746	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PANKAJANANTPUROHIT	NA	NO 2 PRASANNA CHEE INDIA	MAHARASHTRA	400089	NIRM0000000000034414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJANERIEE	NA	FLAT NO 203 2ND FLOI INDIA	MAHARASHTRA	401303	NIRM0000000000097884	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PANKAJBANSAL	NA	Q NO G 99/5 ETWARI E INDIA	BIHAR	833102	NIRM0000000000035945	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJBANSAL	NA	M-22-A JANGPURA EXT INDIA	DELHI	110014	NIRM0000000000062746	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PANKAJBHALLALSHAH	NA	M-22-A JANGPURA EXT INDIA	DELHI	110014	NIRM0000000000062747	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PANKAJBHANSALI	NA	JAGMAL'S POLE HOLI C INDIA	GUJARAT	390001	NIRM0000000000008870	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
PANKAJBHARGAVA	NA	C/O SHRI C M LODHA I INDIA	RAJASTHAN	342001	NIRM0000000000022561	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANKAJBORDIA	NA	120/99/3 K BELDARI Lj INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004875	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PANKAJBPATEL	NA	D-32 NEW COLONY GUL INDIA	RAJASTHAN	324007	NIRM0000000000089862	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANKAJDAHYABHAIPATEL	NA	44 TAPOVAN SOC NO-: INDIA	GUJARAT	380018	NIRM0000000000066512	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANKAJDAHYABHAIPATEL	NA	21 TULIP BUNGALOWS INDIA	GUJARAT	380054	NIRM0000000000007703	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PANKAJDALMIA	NA	21 TULIP BUNGALOWS INDIA	GUJARAT	380001	NIRM0000000000008794	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
PANKAJDHINGRA	NA	38 NEW AVADI ROAD I INDIA	TAMIL NADU	600010	NIRM0000000000081141	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PANKAJDWIVEDI	NA	1C/28 NEW ROHTAK R INDIA	DELHI	110005	NIRM0000000000018458	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANKAJGARODIA	NA	C/O MR M P DUBE E1j INDIA	MADHYA PRADESH	462616	NIRM0000000000049029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJGOEL	NA	WEST BENGAL	WEST BENGAL	700016	NIRM0000000000072570	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PANKAJGULTI	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000016378	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PANKAJGUPTA	NA	E 120 GREATER KALAS INDIA	DELHI	110001	NIRM0000000000038460	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJGUPTA	NA	991 SECTOR 7 R K PURJ INDIA	DELHI	110022	NIRM0000000000046899	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PANKAJGUPTA	NA	PANKAJ GUPTA 114 C I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067960	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJGUPTA	NA	C/O 114-C PARKAR RO. INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJHANSRAJPATEL	NA	OPP MAN MOHAN MA INDIA	GUJARAT	361001	NIRM0000000000043457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJHJOSHI	NA	28/203 RACE COURSE I INDIA	GUJARAT	360001	NIRM0000000000020526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJJAIN	NA	E-238 SHASTRI NAGAR INDIA	DELHI	110052	NIRM00000000000660440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJJAIN	NA	10-A SHRI RAM ROAD I INDIA	DELHI	110054	NIRM0000000000070643	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PANKAJJAIN	NA	1213 SECTOR 17 FARI INDIA	HARYANA	121002	NIRM0000000000019148	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PANKAJJAIN	NA	21/181 DHULIA GANJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026628	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJJAYANTILAPATEL	NA	A/21-28 GOKUL ARCAE INDIA	MAHARASHTRA	400057	NIRM0000000000080304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJJINDAL	NA	C/O SHRI P C JAIN ISH I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000011820	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANKAJKOTKAR	NA	17 19 M S LANE SHRIK INDIA	MAHARASHTRA	400026	NIRM0000000000050395	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJKUPATEL	NA	15 SARASWATINAGAR INDIA	GUJARAT	380005	NIRM0000000000025701	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PANKAJKUPATEL	NA	15 SARASWATINAGAR INDIA	GUJARAT	380005	NIRM0000000000071332	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PANKAJKALANI	NA	SUBHASH MEDICAL SO INDIA	RAJASTHAN	311001	NIRM00000000000660970	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANKAJKANSAL	NA	119 W K ROAD MEERU INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039575	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PANKAJKAPoor	NA	BLOCK FE NO 437 B/H INDIA	WEST BENGAL	700091	NIRM0000000000072189	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PANKAJKASHINATHTODMAL	NA	TODMAL NURSING HO INDIA	MAHARASHTRA	411101	NIRM0000000000095451	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
PANKAJKHETAN	NA	37 BINDHASIRI NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000074495	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PANKAJKRISHNALALDIWAN	NA	OLD BAZAR PETH ROHJ INDIA	MAHARASHTRA	402109	NIRM0000000000088286	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PANKAJKUMAR	NA	45 SAMPOORNA NANC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000057179	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKAJKUMARBASOTIA	NA	863 LAKE TOWN BLOC INDIA	WEST BENGAL	700089	IN301250-15505965-N	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PANKAJKUMARBBSHAH	NA	C/O HARSHAD LIGHT H INDIA	MAHARASHTRA	400002	NIRM0000000000008208	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
PANKAJKUMARDINESHKUMARVVYAS	NA	5 HARI KRUPA SOC KAT INDIA	GUJARAT	382330	NIRM0000000000026060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJKUMARJAIN	NA	420 MITT STREET FIRS INDIA	TAMIL NADU	600079	NIRM0000000000057197	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PANKAJKUMARJALAN	NA	C/O JALAN INVESTME INDIA	BIHAR	811201	NIRM0000000000054686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJKUMARSOMCHANDBHAIAPATEL	NA	DALYASHERI SHAKARP INDIA	GUJARAT	388620	NIRM0000000000023781	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PANKAJKUMARTIBREWAL	NA	C/O MADANLAL GOUR INDIA	WEST BENGAL	700013	NIRM0000000000015338	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANKAJMISHA	NA	T/3 AKAR 11 NATHALA INDIA	GUJARAT	380014	NIRM0000000000088293	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANKAJNANDA	NA	C 59 NDSE PT II NEW I INDIA	DELHI	110049	NIRM0000000000047943	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PANKAJNARANG	NA	E 109 PREET VIHAR DE INDIA	DELHI	110092	NIRM0000000000038338	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PANKAJNARENDRABHAISHAH	NA	C/O JAYMAN INDUSTR INDIA	GUJARAT	390001	NIRM0000000000021132	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
PANKAJPARIKH	NA	11 NAVKAV APARTMAI INDIA	GUJARAT	380008	NIRM0000000000052994	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PANKAJPRATAPCHANDSHAH	NA	PLOT NO 113 BLOCK N INDIA	MAHARASHTRA	400062	NIRM0000000000031735	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3

PANKAJPRAVINCHANDRAKOTHARI	NA	SATYA APT MENT B-3 I INDIA	MAHARASHTRA	400067	NIRM000000000075068	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJPREMSUKHLALCHANGEDIA	NA	ARJUN NO 19 SECTOR N INDIA	MAHARASHTRA	411044	NIRM0000000000044496	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PANKAJRAJMALAKBRA	NA	PLIOT BHAWAN ROOM INDIA	MAHARASHTRA	421304	NIRM0000000000039887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJSACHDEV	NA	1589 RANI BAGH DELH INDIA	DELHI	110034	NIRM0000000000047302	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PANKAJSHAH	NA	D-114 CHANKYAPURI F INDIA	GUJARAT	380061	NIRM0000000000066440	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PANKAJSHAH	NA	SHASHI INVESTMENT F INDIA	MAHARASHTRA	400023	NIRM0000000000088618	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PANKAJSHANTILALMALWAN	NA	51 CHRISTIAN SOCIETY INDIA	GUJARAT	390002	NIRM0000000000066304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJSHARMA	NA	ATR 48/2 HMP CEMEX INDIA	KARNATAKA	585229	NIRM0000000000038610	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANKAJSHARMA	NA	HIG 9 N BLOCK KAKADI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PANKAISINHA	NA	BAGISHWARI 62 SRI KR INDIA	BIHAR	800001	NIRM0000000000030836	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PANKAISINHA	NA	C/O SRI RAJEEV BHART INDIA	MAHARASHTRA	444444	NIRM0000000000067771	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANKAJTHAKKAR	NA	6-C SATYAM APARTME INDIA	GUJARAT	390007	NIRM0000000000082845	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANKOJKUMARGANGULI	NA	20 CHAITALPARA ROAL INDIA	WEST BENGAL	711101	NIRM0000000000010455	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
PANKUBAI	NA	NO 26 RAMAKRISHNA INDIA	TAMIL NADU	600001	NIRM0000000000079275	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PANNABINANI	NA	C/O M/S BINANI & CO. INDIA	WEST BENGAL	700001	NIRM0000000000011843	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
PANNABSHAH	NA	B-7 PARASMANI SOCIE INDIA	GUJARAT	380005	NIRM0000000000080094	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
PANNABSHAH	NA	B-7 PARASMANI SOC JJ INDIA	GUJARAT	380005	NIRM0000000000080488	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PANNADEBI	NA	C/O R L KEDIA AMBIKA INDIA	WEST BENGAL	711101	NIRM0000000000010454	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
PANNADEVIBAGRI	NA	C/O KRISHNA SUGAR C INDIA	WEST BENGAL	700001	NIRM0000000000057702	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PANNADEVISBAJAJ	NA	JAY SHIVAM BLDG. NO INDIA	MAHARASHTRA	400097	NIRM0000000000013717	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PANNADIXIT	NA	SECTOR NO 18 HOUSE INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PANNAKHEMANI	NA	C/O VINOD KUMAR SA INDIA	MAHARASHTRA	400063	NIRM0000000000094919	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
PANNALALBAFNA	NA	C/O S C L I P LTD 18-B I INDIA	WEST BENGAL	700001	NIRM0000000000056028	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PANNALALDHANDHARIA	NA	72 BURTOLLA STREET INDIA	WEST BENGAL	700007	NIRM0000000000016704	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANNALALGIRIA	NA	S M SUPPLY SYNDICATI INDIA	WEST BENGAL	700001	NIRM0000000000013923	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PANNALALJAIN	NA	70 RAJAT APARTMENT INDIA	MAHARASHTRA	400006	NIRM0000000000019888	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
PANNALALJAIN	NA	42 DR ABANI DUTTA RI INDIA	WEST BENGAL	711106	NIRM0000000000095895	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANNALALMAHESHWARY	NA	GARDEN ESTATES FLAT INDIA	MAHARASHTRA	400601	NIRM0000000000032354	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PANNALALRASTOGI	NA	BAGH TOLA CHOWK L INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PANNALALROY	NA	EAST MARKET PO KAR INDIA	ASSAM	788711	NIRM0000000000036858	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PANNALALSHARMA	NA	C/O KUSUM ENTERPRI INDIA	WEST BENGAL	700001	NIRM0000000000036235	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PANNALSURI	NA	4/2 B LEONARD ROAD INDIA	WEST BENGAL	700022	NIRM0000000000035124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANNANPOORANI	NA	64-A MUSLIM NORTH I INDIA	TAMIL NADU	626123	NIRM0000000000076920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PANNASHAH	NA	B-7 PARASMANI SOC JJ INDIA	GUJARAT	380005	NIRM0000000000066769	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
PANNALJAIN	NA	144/48 DHARMUTOLA INDIA	WEST BENGAL	711106	NIRM00000000000665321	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PANORAMAMARKETINGLTD	NA	33/1 N S ROAD MARSH INDIA	WEST BENGAL	700001	NIRM0000000000066348	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
PANTHOLIPEEDIKAYILEASOTHOMAS	NA	P E & R IVY THOMAS 13 J AUSTRALIA	NA	999999	NIRM0000000000091321	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
PAPERIASWAMY	NA	KRISHNA VILAS HOTEL INDIA	TAMIL NADU	638052	NIRM0000000000062970	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PAPIYAMUKHERJEE	NA	C/O ABHIJIT MUKHERJI INDIA	WEST BENGAL	712101	NIRM0000000000072409	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PAPIYASIKDAR	NA	8 61 FERN ROAD BALL INDIA	WEST BENGAL	700019	NIRM0000000000045068	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAPPUYSAHU	NA	C/O CITIZEN MEDICAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAPRIROY	NA	VILL & PO BOINCHI GR. INDIA	WEST BENGAL	712135	NIRM0000000000068486	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAPUGTHAKKER	NA	C/O W H ITAL INDIA & INDIA	MAHARASHTRA	400002	NIRM0000000000079633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAPYRUSINVESTMENTSPTVTLTD	NA	7 LALLUBHAI PARK NEJ INDIA	GUJARAT	380009	NIRM0000000000026084	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARAGJAYANTILALMEHTA	NA	103 SAGAR APARTMEN INDIA	GUJARAT	396445	NIRM0000000000042069	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARAGKHARE	NA	FLAT NO 2 2/13 SHILPY INDIA	MAHARASHTRA	411004	NIRM00000000000669423	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PARAGKUMARNAVINITLASHAH	NA	A-23/24 GAUTAM DHA INDIA	MAHARASHTRA	400056	NIRM0000000000031951	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PARAGLATHIA	NA	C/O H M LATHIA ADVO INDIA	GUJARAT	360001	NIRM0000000000022957	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARAGNKADAKIA	NA	47 SHREE NIWAS BLDG INDIA	MAHARASHTRA	400004	NIRM0000000000053286	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
PARAGODAPATIL	NA	CIVIL JUDGE ON O/O D INDIA	KARNATAKA	560009	NIRM00000000000006611	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PARAGPANALAL	NA	PANALAL CHIMANLAL INDIA	GUJARAT	380007	NIRM0000000000058355	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PARAGRAMAKANTJAVERI	NA	JAVERI NIURSERY BADI INDIA	MAHARASHTRA	444605	NIRM00000000000663593	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARAGSHASTRI	NA	17 CHANDRAMANI SOI INDIA	GUJARAT	380050	NIRM0000000000052875	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PARAGTRILOCHANRAMANI	NA	BLOCK NO 112/3 CHH INDIA	GUJARAT	361001	NIRM0000000000076144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARAKKALPORINCHUANTONY	NA	THE OLAVAN GROUP P SAJDI ARABIA	NA	999999	NIRM00000000000992163	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PARAMANANDKHATRI	NA	N P SHAH & SONS 2271 INDIA	GUJARAT	380001	NIRM00000000000001442	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARAMASHIVAJIHMIC	NA	MANCHENAHALLY PDS INDIA	KARNATAKA	561211	NIRM0000000000091803	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PARAMESWARANARAYANAN	NA	S/O A P IYER B-102 MI INDIA	MAHARASHTRA	421204	NIRM0000000000033405	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PARAMESWARANK	NA	KANALATHI H HOUSE 1 INDIA	KERALA	678101	NIRM0000000000036777	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PARAMESWARANPARAKKAL	NA	QTR NO IV B-142 P Q C INDIA	MAHARASHTRA	422207	NIRM0000000000041149	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARAMJEETKAUR	NA	WZ 15B/2 KRISHNAPUJ INDIA	DELHI	110018	NIRM00000000000660986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARAMJEETSINGHKKALRA	NA	168 SECTOR 11 A CHA INDIA	PUNJAB	160001	NIRM0000000000042732	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PARAMJITKAUR	NA	202 D BHAI RANDHIR S INDIA	PUNJAB	141001	NIRM0000000000044165	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
PARAMJITKAUR	NA	H NO 1292 VISHWAKA INDIA	PUNJAB	141003	NIRM0000000000085739	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARAMJITKOHLI	NA	D C M RETAIL STORE P INDIA	PUNJAB	151005	NIRM0000000000044515	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PARAMJITKUREJA	NA	D-181 SAKET NEW DEL INDIA	DELHI	110017	NIRM0000000000038624	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PARAMJITSINGH	NA	H NO 757 SECTOR 40 # INDIA	PUNJAB	160036	NIRM0000000000042690	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARAMJITSINGHSETHI	NA	INDIAN OVERSEAS COI INDIA	MAHARASHTRA	400004	NIRM0000000000050978	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PARAMPREETSINGHCHADHA	NA	DIESEL SPARES INDIA I INDIA	MAHARASHTRA	400004	NIRM00000000000661977	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3
PARAPPALLILCHACKOVARGHESE	NA	PARAPPALLIL KADAMA INDIA	KERALA	688603	NIRM0000000000041841	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PARASJASANI	NA	C/O RATILAL MAGANU INDIA	GUJARAT	362001	NIRM0000000000041508	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PARASKBATHIA	NA	308/C RAJESH APARTN INDIA	MAHARASHTRA	400092	NIRM0000000000077035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARASKUMARAGRAWAL	NA	CK 31/17 GYAN VAPI V INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARASKUMARSJAIN	NA	401 MANGAL DEEP DE INDIA	MAHARASHTRA	400092	NIRM0000000000013849	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
PARASKUMARSJAIN	NA	401 MANGAL DEEP DE INDIA	MAHARASHTRA	400092	NIRM0000000000051089	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARASMALJAIN	NA	FLAT NO 1/4, MONICA INDIA	WEST BENGAL	700071	NIRM0000000000079498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARASMAILPORWAL	NA	RAJENDRA NIWAS 102 INDIA	MAHARASHTRA	413002	NIRM0000000000074962	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARASMALRAMPURIA	NA	G R INDUSTRIES 10 GA INDIA	WEST BENGAL	700013	NIRM00000000000663005	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3
PARASMALEKHANI	NA	P-4 NEW HOWRAH BRI INDIA	WEST BENGAL	700013	NIRM0000000000085012	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PARASMANIMANDLOI	NA	C/O K C MANDLOI QUJ INDIA	MADHYA PRADESH	451111	NIRM0000000000040566	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARASNAHATA	NA	58 D NETAJI SUBHASH INDIA	WEST BENGAL	700001	NIRM0000000000017515	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARASNATHJAIN	NA	A 3/ JAMES PRINTER APAR INDIA	DELHI	110085	NIRM0000000000042668	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARASNATHPANDEY	NA	VILL & PO HALDI DIST I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARASRAJMOHANLALMEHTA	NA	525 SHUKRAWAR PETH INDIA	MAHARASHTRA	411002	NIRM00000000000663131	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARASRAM	NA	B-417 MEERA BAGH NI INDIA	DELHI	110041	NIRM0000000000022225	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
PARASRAMGUPTA	NA	PARAS ELECTRICALS 28 INDIA	DELHI	110034	NIRM0000000000017896	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARASRAMSOMANI	NA	7 LYONS RANGE CALCL INDIA	WEST BENGAL	700001	NIRM0000000000010498	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARASRLODHA	NA	C 23 KANYA KUMARI SI INDIA	MAHARASHTRA	400069	NIRM0000000000087731	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARAVATIRAOOSURU	NA	211 GUN ROCK ENCLAV INDIA	ANDHRA PRADESH	500003	NIRM0000000000028490	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PARBATICHOWDHURY	NA	PLEADER P O SURI DT INDIA	WEST BENGAL	731244	NIRM0000000000010438	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARBATIMUKHERJEE	NA	643 A BLOCK C NEW # INDIA	WEST BENGAL	700053	NIRM0000000000045207	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3

PARBHUBHAINATHUBHAIPATEL	NA	BHUTSAD POST APT TA INDIA	GUJARAT	396403	NIRM0000000000031432	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARDAMANSINGH	NA	6-3/787/1 AMEERPET I INDIA	ANDHRA PRADESH	500016	NIRM0000000000010451	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PARDEEPRKSHARMA	NA	406-A WAGHWADI III F INDIA	MAHARASHTRA	400002	NIRM0000000000069759	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PARDEEPRKUMAR	NA	S/O SHAMLA TALWAR INDIA	PUNJAB	142038	NIRM0000000000044541	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARDEEPRKUMAR	NA	II C/8 NEHRU NAGAR ( INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARDEEPRKUMARJAWA	NA	1101/VI DALDA BULDI INDIA	PUNJAB	143001	NIRM0000000000044071	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARDEEPRSEHGAL	NA	245 SHAHEED BHAGAT INDIA	PUNJAB	144008	NIRM0000000000043847	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARENDTHAKKAR	NA	11 VARDHAMAN SOC IN INDIA	MAHARASHTRA	400601	NIRM0000000000071772	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PARENDTHAKKAR	NA	11 VARDHAMAN SOC I INDIA	MAHARASHTRA	400601	NIRM0000000000086948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHCGALA	NA	C/O NAYAN 161/1 8TH INDIA	KARNATAKA	560040	NIRM0000000000026828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARESHDHARIA	NA	C/O ANIL H PANDYA S; INDIA	GUJARAT	390007	NIRM0000000000041356	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARESHDWARAKADASONANI	NA	C/O AMRUTLAL R PABJ INDIA	GUJARAT	360575	NIRM0000000000041660	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARESHGUPTA	NA	1 MANGO LANE CALC INDIA	WEST BENGAL	700001	NIRM0000000000066539	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHKANTILALPATEL	NA	C/O DR K R PATEL KUBI INDIA	GUJARAT	364001	NIRM0000000000023066	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARESHKSHAH	NA	2055/10 SANSKAR MAI INDIA	GUJARAT	364002	NIRM0000000000089073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHKUMARPANCHAMIA	NA	REX ELECTRICALS 22 R/ INDIA	WEST BENGAL	700073	NIRM0000000000057426	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PARESHKUMARPATEL	NA	B-515 PARSHWANATH INDIA	GUJARAT	382424	NIRM0000000000025632	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARESHKUMARRASIKLALSHAH	NA	KASHIPURA NEAR RAM INDIA	GUJARAT	388540	NIRM0000000000021713	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PARESHKUMARVYAS	NA	SATPIPLI KATHLAL TA I INDIA	GUJARAT	387630	NIRM0000000000067752	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARESHMMEHTA	NA	SURANI MILL GIN STOP INDIA	ANDHRA PRADESH	500195	NIRM0000000000037114	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARESHMUNAGAR	NA	J K MKRET FLAT NO.10 INDIA	MAHARASHTRA	411002	NIRM0000000000066972	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARESHMSEJAL	NA	PARESH & ASSOCIATES INDIA	MAHARASHTRA	400080	NIRM0000000000088211	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARESHNARENDRADESAI	NA	23/A PERVIZ VILLA MA INDIA	GUJARAT	380014	NIRM0000000000052562	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
PARESHNYALCHANDGANDHI	NA	30/B AJI KRIPA BLDG N INDIA	MAHARASHTRA	400602	NIRM0000000000024919	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHOMITTAL	NA	702 MAHALAXMI APAF INDIA	MAHARASHTRA	400012	NIRM0000000000066529	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARESHRAJENDRASHAH	NA	C/O R R SHAH 16 VIRKI INDIA	GUJARAT	380014	NIRM0000000000025938	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARESHRASIKLALMANIAR	NA	PLOT NO 486/A SHISH INDIA	GUJARAT	364001	NIRM0000000000021761	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
PARESHRASIKLALMEHTA	NA	22 GHANSHYAM NAGA INDIA	MAHARASHTRA	400067	NIRM0000000000034542	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARESHSAHU	NA	74 HANUMAN GANJ BH INDIA	MADHYA PRADESH	462001	NIRM0000000000074936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHSHAH	NA	B-6 NILKANTH FLAT BH INDIA	GUJARAT	380013	NIRM0000000000040315	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHVIJAYKUMARNAIGAONKAR	NA	NAIGAONKAR HOSPITP INDIA	MAHARASHTRA	413102	NIRM0000000000077162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHVIPANI	NA	38/1/2C GIRISH MUKH INDIA	WEST BENGAL	700025	NIRM0000000000022826	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PARESHVIPANI	NA	38/1/2C GIRISH MUKH INDIA	WEST BENGAL	700025	NIRM0000000000085491	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARESHVSHAH	NA	58 B PIRAMAL NAGAR INDIA	MAHARASHTRA	400062	NIRM0000000000000529	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PARESHVSHETH	NA	16 MAHAVIR COLONY I INDIA	TAMIL NADU	600007	NIRM0000000000077459	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARESHVTLATI	NA	SWAR MANJUL 16/17 I INDIA	MAHARASHTRA	400064	NIRM0000000000068413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARIJATINVESTMENTS LTD	NA	4 GANESH CHANDRA A INDIA	WEST BENGAL	700013	NIRM0000000000001974	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
PARIJATLUTHRA	NA	5K-27A N I T FARIDABA INDIA	HARYANA	121001	NIRM0000000000077117	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
PARIJATSOURABH	NA	E-5 D I G COLONY VAR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
PARIJATSINHA	NA	RAJMANDIR KATRA MC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARIKHSUREKHAHEMANTBHAI	NA	MORE COMPOUND OP INDIA	GUJARAT	390011	NIRM0000000000012493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARIMALAR	NA	3231/1 M C COLONY B INDIA	KARNATAKA	577004	NIRM0000000000027540	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARIMALDESAI	NA	20 BHAVANA SOCIETY INDIA	GUJARAT	380022	NIRM0000000000020323	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PARIMALDUTTA	NA	CHARGEMAN FUZE SHI INDIA	MAHARASHTRA	440021	NIRM0000000000022840	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
PARIMALGHOSH	NA	278 JODHPUR PARK C/ INDIA	WEST BENGAL	700068	NIRM0000000000010485	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARIMALKUMARMUKHUTY	NA	141A/1P SOUTH SINTH INDIA	WEST BENGAL	700050	NIRM0000000000061142	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PARIMALMUKHERJEE	NA	FLAT NO 6 3/38 NETAJI INDIA	WEST BENGAL	700040	NIRM0000000000072644	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PARIMALPATTHAK	NA	301 SHIV DARSHAN AP INDIA	MAHARASHTRA	400067	NIRM0000000000051495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARIMALPURUSHOTTAMPATEL	NA	IRANI BLDG 4TH FLR 2I INDIA	MAHARASHTRA	400010	NIRM0000000000094615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARINDAJAYSUKHLALKAMDAR	NA	1/4 VIKAS BUILDING 4; INDIA	MAHARASHTRA	400077	NIRM0000000000032579	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARINDAVDIXIT	NA	9/1123 AMBAJI ROAD INDIA	GUJARAT	395003	NIRM0000000000076872	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARISHASHAH	NA	56 DIGVIJAY PLOT JAM INDIA	GUJARAT	361005	NIRM0000000000014052	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PARISHSEHGAL	NA	17-SAT NAGAR NEAR S INDIA	PUNJAB	144008	NIRM0000000000071076	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PARITOSH DUTT	NA	131 PANCHANANTOLA INDIA	WEST BENGAL	711101	NIRM0000000000010461	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PARITOSH KUMAR MUKHERJEE	NA	TRAILAKYA DHAM BA INDIA	WEST BENGAL	731244	NIRM0000000000010442	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARIZADBEHRAMSHAWKHARAS	NA	1/1897 CHAWKY STREET INDIA	GUJARAT	395001	NIRM0000000000031107	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARKARABULKADIRABDULLAH	NA	GENERAL TRADING CO SAUDI ARABIA	NA	999999	NIRM0000000000015093	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PARKASHCHANDMEHTA	NA	30 LAWRENCE ROAD, ( INDIA	PUNJAB	151001	NIRM0000000000008527	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
PARKASHCHANDRAPASRICHA	NA	E-54 PANCH SHEEL PAI INDIA	DELHI	110017	NIRM0000000000088940	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PARKASHCHAUDHRY	NA	PB NO 2629 DOHA QA QATAR	NA	999999	NIRM00000000000091126	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
PARKASHCHAUDHRY	NA	ELECTRICITY AND WAT QATAR	NA	999999	NIRM00000000000093399	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3
PARKASHDEVIGANDHI	NA	LIC OF INDIA BRANCH I INDIA	HARYANA	125021	NIRM0000000000046321	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARKASHDEVIGANDHI	NA	BABA NAGAR CIRCULA INDIA	HARYANA	125021	NIRM0000000000046324	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PARKASHKAUR	NA	7 RADHA SWAMI ROAL INDIA	PUNJAB	144001	NIRM0000000000010422	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
PARKASHSHARMA	NA	HOUSE NO E 122 KRIS INDIA	PUNJAB	144001	NIRM0000000000044558	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARKSCHAND	NA	M/S J C MEHTA & COV INDIA	DELHI	110002	NIRM0000000000019167	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARLEWARJYOTI	NA	C/O P M PARLEWAR S I INDIA	GUJARAT	380014	NIRM0000000000080435	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMAGOEL	NA	104/1 B K PAUL AVENL INDIA	WEST BENGAL	700005	NIRM0000000000016069	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PARMANANDAGRAWAL	NA	MANGLA CLOTH CENT INDIA	MADHYA PRADESH	496001	NIRM0000000000075206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMANANDGUPTA	NA	C/O CHETRAM BALKRI INDIA	WEST BENGAL	700007	NIRM0000000000006211	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARMANANDMALKANI	NA	A/1 TRIVLTYI RD NO 32 INDIA	MAHARASHTRA	400050	NIRM0000000000023852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMANANDMODI	NA	C/O DALCHAND PARM INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARMANANDMODI	NA	C/O DALCHAND PARM INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PARMARHANSAGURI	NA	BAROT STREET KALAVI INDIA	GUJARAT	361160	NIRM0000000000044329	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARMARHIMATLAL	NA	BAROT STREET KALAVI INDIA	GUJARAT	361160	NIRM0000000000044328	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARMELSINGH	NA	HOUSE NO 51 G GOBII INDIA	PUNJAB	147001	NIRM0000000000042425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMESHARIDASS	NA	GOLDEN TEMPLE ROAL INDIA	PUNJAB	151001	NIRM0000000000008628	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PARMESHARIDASS	NA	GOLDEN TEMPLE ROAL INDIA	PUNJAB	151001	NIRM0000000000094055	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMESHWARDYALSINHA	NA	ASSTT P F COMMISSIOI INDIA	BIHAR	800001	NIRM0000000000031003	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARMESHWARDIVAGARWAL	NA	90/19 AGARWAL FARV INDIA	RAJASTHAN	302020	NIRM0000000000052649	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARMESHWARI GODHWANI	NA	403 SUKH SAGAR D222 INDIA	RAJASTHAN	302016	NIRM0000000000034544	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMESHWARIPURI	NA	8A/1 MANAV KALYAN INDIA	MAHARASHTRA	400090	NIRM0000000000031671	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARMESHWARNATHMATHUR	NA	RASHID HOSPITAL P O UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092133	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PARMESHWARVASUDEVARAO	NA	11 ASAWARI APT NO 2 INDIA	MAHARASHTRA	400059	NIRM0000000000055452	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARMILA	NA	C/O TEJRAI CHORDIYA INDIA	TAMIL NADU	600079	NIRM0000000000085697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMILAJAIN	NA	3 SAMUDRA MUDALI S INDIA	TAMIL NADU	600003	NIRM0000000000079530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARMILASHARMA	NA	RAINBOW 1ST FLOOR I INDIA	MAHARASHTRA	400067	NIRM0000000000080471	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARMINDERKANWALTHIND	NA	M/S W/O PROF S S THI INDIA	PUNJAB	144626	NIRM0000000000034649	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARMINDERKAUR	NA	C/O DR K S WARAICH 1 INDIA	PUNJAB	144022	NIRM0000000000043789	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARMINDERSINGH	NA	S/O SH GURDIT SINGH INDIA	PUNJAB	143001	NIRM0000000000034833	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARMINDERSINGH	NA	114/3A HAZRO ROAD ( INDIA	WEST BENGAL	700026	NIRM0000000000083546	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3

PARMINDERSINGHPURI	NA	H NO 675 SECTOR 8 B I INDIA	PUNJAB	160008	NIRM0000000000042699	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PARMODKUMAR	NA	109/2/H BLOCK-A C C I INDIA	DELHI	110007	NIRM0000000000068894	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARMODKUMAR	NA	ANKIT V D O COVARGE INDIA	PUNJAB	151502	NIRM0000000000070518	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
PARMODKUMARBHALLA	NA	BB/37F JANAK PURI NE INDIA	DELHI	110058	NIRM0000000000060915	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARMODKUMARKHURANA	NA	ND-20 PITAM PURA NE INDIA	DELHI	110034	NIRM0000000000000757	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PARMODKUMARSHARMA	NA	H NO 37/38 NEAR PUN INDIA	PUNJAB	141001	NIRM0000000000042475	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARMPHARI	NA	C/O DITTUMAL JAGANI INDIA	PUNJAB	160001	NIRM0000000000010374	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAROMTARAKSHIT	NA	520/2 BABU BAGAN L/ INDIA	WEST BENGAL	200031	NIRM0000000000067603	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARPATICHANDNANI	NA	19 RADHESHYAM SOCI INDIA	GUJARAT	390006	NIRM0000000000048827	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PARSHOTAMASRANI	NA	C/O SETH KODUMAL N INDIA	MAHARASHTRA	400002	NIRM0000000000010375	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PARSHOTAMATMARAM	NA	113B MANOHARDAS K INDIA	WEST BENGAL	700007	NIRM0000000000016426	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARSHOTAMLALBAHL	NA	A/C 67 TAGORE GARDE INDIA	DELHI	110027	NIRM0000000000046167	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARSHOTAMLALSACHDEVA	NA	SACHDEVA KUTTER 10: INDIA	DELHI	110018	NIRM0000000000002194	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
PARSHOTAMLALSANGHI	NA	160 SECTOR 18-A CHA INDIA	PUNJAB	160018	NIRM0000000000003597	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3
PARSHOTAMMGOKANI	NA	FLAT NO 202 2ND FLOI INDIA	MAHARASHTRA	400057	NIRM0000000000032275	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARSHOTAMPBATEL	NA	POST OFFICE VIBHAPU INDIA	GUJARAT	361007	NIRM0000000000006849	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PARSHOTAMDASNKAPADIA	NA	KALYAN NAGAR OLD V. INDIA	GUJARAT	396521	NIRM0000000000080861	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PARSHURAMSHANKARONPE	NA	HEMKUNJ DATA 2/1 SE INDIA	MAHARASHTRA	411044	NIRM0000000000023987	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARSHURAMVINAYAKNIENE	NA	ANAND BHAWAN 33/3 INDIA	MAHARASHTRA	411004	NIRM0000000000010477	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PARSOTTAMDASNAGINDASKAPADIA	NA	KALYAN NAGAR OLD B/ INDIA	GUJARAT	396521	NIRM0000000000081866	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARSOTTAMDASNAGINDASKAPADIA	NA	KALYAN NAGAR OLD B/ INDIA	GUJARAT	396521	NIRM0000000000082966	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARSOTTAMDASNKAPADIA	NA	KALYAN NAGAR OLD V. INDIA	GUJARAT	396521	NIRM0000000000080803	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARSRAMNARAINDASRAISINGHANI	NA	418 ADARSH NAGAR J/ INDIA	RAJASTHAN	302004	NIRM0000000000058813	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARSRAMNARAINDASRAISINGHANI	NA	418 ADARSHNAGAR JA INDIA	RAJASTHAN	302004	NIRM0000000000090587	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
PARSWANATAPAL	NA	NORTH TARAPUKUR SII INDIA	WEST BENGAL	743201	NIRM0000000000036259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARTAPGIANCHANDBHATIA	NA	P O BOX 1166 ZARIA KJ NIGERIA	NA	999999	NIRM00000000000093272	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARTHAGOSWAMI	NA	1/2A GANGULI PARA L INDIA	WEST BENGAL	700002	NIRM0000000000016514	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARTHAMAZUMDER	NA	13/A VIVEKANANDA RI INDIA	WEST BENGAL	712246	NIRM0000000000059827	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARTHAPCHAUDHURY	NA	SECTOR C PCKET 3 FL INDIA	DELHI	110037	NIRM0000000000092561	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PARTHAPRATIMCHAUDHURY	NA	C/O CONTRACTS DEPT KOUWIT	NA	999999	NIRM00000000000091010	Redemption amount of prefe	562.00	29-APR-2021	No	No	FY-3
PARTHAPRATIMDAS	NA	32 ASHOKEGARH CALC INDIA	WEST BENGAL	700035	NIRM00000000000075607	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PARTHAPRATIMGHOSH	NA	239/1 LAKE TOWN B/C INDIA	WEST BENGAL	700089	NIRM0000000000086098	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
PARTHAPRATIMROY	NA	WABNA APARTMENT 2: INDIA	WEST BENGAL	700150	NIRM00000000000075278	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PARTHASARATHIBAKSHIGUPTA	NA	C-67C GANGOTRI ENCL INDIA	DELHI	110019	NIRM0000000000015461	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARTHASARATHIBASU	NA	22/26 MONOHARPUKL INDIA	WEST BENGAL	700029	NIRM0000000000010484	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
PARTHASARATHIBASU	NA	3/2 A MANSATALA LAN INDIA	WEST BENGAL	700023	NIRM0000000000045777	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PARTHASARATHIBELLAPUKONDA	NA	D NO 2 195 LECTREFE INDIA	ANDHRA PRADESH	518302	NIRM0000000000026772	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PARTHASARATHISADHU	NA	VXL LANDIS & GYR LTD INDIA	WEST BENGAL	743512	NIRM0000000000072721	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
PARTHASARATHISAHA	NA	FLAT NO 15A PCKET I INDIA	DELHI	110091	NIRM0000000000017939	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARTHASARATHYKANDOODORS	NA	P O BOX 26 SALALAH P OMAN	NA	999999	NIRM0000000000093800	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARTHASARATHYKUKKALA	NA	A 5 R GOVT JUNIOR CO INDIA	ANDHRA PRADESH	507001	NIRM0000000000028244	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARTHASARATHYRAMABADRAN	NA	FLAT C-605 I F C I COLC INDIA	DELHI	110063	NIRM0000000000001008	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PARTHENPARABRAHAMTHOMAS	NA	NO.4, GOVINDASAMY INDIA	TAMIL NADU	600114	NIRM0000000000013095	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PARTHKHACHAR	NA	CRETIVE PAPERS 112-1 INDIA	GUJARAT	360001	NIRM00000000000996575	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARTHKBHASKARANAWAR	NA	PRATEEK PLOT NO 431 INDIA	MAHARASHTRA	414001	NIRM0000000000075267	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARUCHURISRINIVASCHOWDARY	NA	HOUSE NO 2-1-329/A/1 INDIA	ANDHRA PRADESH	500044	NIRM00000000000805045	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
PARULDEVNDRASHAH	NA	16 SURYA KIRAN 3RD F INDIA	MAHARASHTRA	400068	NIRM00000000000119655	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARULABENRAKESHKUMARMEHTA	NA	C/O VINOD KUMAR CH INDIA	GUJARAT	383255	NIRM0000000000025458	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARULAGRAWAL	NA	2/445 JAWAHAR NAG# INDIA	RAJASTHAN	302004	NIRM00000000000088262	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PARULBENCHANDRAKANTLADHAWALA	NA	211/13 KALBADEVI RO INDIA	MAHARASHTRA	400002	NIRM0000000000034097	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
PARULBENMAHESHDESAI	NA	98 SHER E PUNJAB SOC INDIA	MAHARASHTRA	400093	NIRM0000000000092000	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PARULBENRAKESHKUMARMEHTA	NA	8/8 BHAGWATINAGAR INDIA	GUJARAT	380013	NIRM00000000000095623	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARULBENRASIKLALROY	NA	G-11 DIVYA YJOTI FLAT INDIA	GUJARAT	395004	NIRM00000000000061528	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARULBPATEL	NA	1 JORNANGANAGAR SOI INDIA	GUJARAT	382480	NIRM0000000000071264	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PARULDASGUPTA	NA	C/O SHRI A C SRIVAST# INDIA	DELHI	110063	NIRM00000000000091607	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PARULDHANESHA	NA	UNITED RICELAND LTD INDIA	HARYANA	132118	NIRM00000000000073613	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PARULJAIN	NA	R-257 VIVEK VIHAR DE INDIA	DELHI	110095	NIRM00000000000066955	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARULJITENDRABADANI	NA	K/15 D L JAIN CHAWL I INDIA	MAHARASHTRA	400012	NIRM00000000000089910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARULJIOSHI	NA	FLAT 4 5TH AVENUE AI INDIA	GUJARAT	380009	NIRM00000000000822348	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PARULJPATEL	NA	PARUL CLINIC KOTHI C/ INDIA	GUJARAT	390001	NIRM00000000000076114	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PARULMSHAH	NA	13/D/7 ESTEE GEEJAY I INDIA	MAHARASHTRA	400092	NIRM00000000000021737	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARULNAUTAMLALJHAVERI	NA	5 C SAMBHAV TIRTH 2 INDIA	MAHARASHTRA	400026	NIRM0000000000024048	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARULNAVINCHANDRASHAH	NA	58/A GAMDEVI ROAD I INDIA	MAHARASHTRA	400007	NIRM0000000000024907	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PARULPALKHIWALA	NA	2314 MOTI POLE LUNS INDIA	GUJARAT	380001	NIRM0000000000090725	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARULPARIKH	NA	2 AAKRUTI DHAM B/H INDIA	GUJARAT	388001	NIRM0000000000021073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARULSHAH	NA	C/O G H SHAH 19 NEW INDIA	GUJARAT	390001	NIRM00000000000087420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARULSMODI	NA	72/3 RAICHAND NIVAS INDIA	MAHARASHTRA	400028	NIRM0000000000075788	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PARULTYAGI	NA	171 NEW GANDHI NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038675	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PARUTHIKUNJANNAMOHAMED	NA	C/O ABDUL LATIF JAMI SAUDI ARABIA	NA	999999	NIRM00000000000091800	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
PARUVAKATTILKOMIYASSAAC	NA	I A P CLINIC POST BOX SAUDI ARABIA	NA	999999	NIRM00000000000091528	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PARVATHISHANKARNARAYAN	NA	27 NATIONAL COOP. H. INDIA	MAHARASHTRA	411007	NIRM00000000000005923	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PARVATHISUBRAMANIAN	NA	20/22 AMAR APARTME INDIA	TAMIL NADU	600001	NIRM00000000000051354	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVATHIV	NA	SRIRAMANILAYAM DOI INDIA	TAMIL NADU	600091	NIRM00000000000071743	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
PARVATHYAMMALJANAKIAMMAL	NA	38/220 CHENTHITTAI S INDIA	KERALA	695036	NIRM0000000000031587	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARVATHYRAMCHANDRAN	NA	66 SATPURA ANUSHAK INDIA	MAHARASHTRA	400094	NIRM0000000000001153	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARVATHYSANKARAN	NA	W/O. S SANKARAN 422 INDIA	MAHARASHTRA	411014	NIRM0000000000010429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVATHYSRINIVASAN	NA	CAPITAL RESIDENCY 31 INDIA	KERALA	680002	NIRM0000000000044859	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PARVATHYSUBRAMANIAN	NA	BANK OF INDIA AMBAI INDIA	MAHARASHTRA	416012	NIRM0000000000045846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVATHYVIJAYSRIINIVAS	NA	H 40/6 TNHB FLATS AP INDIA	TAMIL NADU	600090	NIRM0000000000047441	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PARVATIBENJPATEL	NA	897 KRISHCO NAGAR INDIA	GUJARAT	394515	NIRM00000000000057745	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARVATIBENPPATEL	NA	C/O RAKESH PATEL A-1 INDIA	GUJARAT	380015	NIRM00000000000066088	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PARVATIDEVIDHANUKA	NA	389 A 6TH SECTOR 27T INDIA	TAMIL NADU	600078	NIRM0000000000030161	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3
PARVATIDEVIDHANUKA	NA	389-A 27TH STREET 6T INDIA	TAMIL NADU	600078	NIRM00000000000059082	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
PARVATIMANGLANI	NA	H 159/1900 PRATIKSH INDIA	GUJARAT	380013	NIRM0000000000020223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVATIMANGLANI	NA	M-159-1900 PRATIKSH INDIA	GUJARAT	380013	NIRM00000000000066721	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PARVATISHARMA	NA	FLAT NO 20/61 6TH FL INDIA	MAHARASHTRA	400102	NIRM00000000000031686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVEDKUMARCHAWLA	NA	17-C (MIG) DDA FLATS INDIA	DELHI	110007	NIRM00000000000007120	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARVEENBALA	NA	C/O SH K K SACHDEV C INDIA	DELHI	110057	NIRM00000000000038647	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVEENBANSAL	NA	466 SAINIK VIHAR SHA INDIA	DELHI	110034	NIRM00000000000046159	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVEENGUPTA	NA	B IX 828 SHIWALA ROA INDIA	PUNJAB	141008	NIRM00000000000044287	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PARVEENJAMAL	NA	24 CANTONMENT ROA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010542	Redemption amount of prefe</					

PARVEENKAGGARWAL	NA	8-17 COSY HOME APTS INDIA	DELHI	110085	NIRM0000000000095242	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARVEENKAURGIRGLA	NA	G G-1/104-C VIKAS PUI INDIA	DELHI	110018	NIRM0000000000018926	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PARVEENKAURAINA	NA	E-1/25 VIKRAM NAGAF INDIA	GUJARAT	380001	NIRM0000000000004526	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PARVEENKATARIA	NA	C/O SH K K KATARIA (P INDIA	PUNJAB	152002	NIRM0000000000005453	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVEENKUMAR	NA	3 SAMUDRA MUDALI S INDIA	TAMIL NADU	600003	NIRM00000000000079531	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PARVEENKUMAR	NA	C/O SUKIRTI SINGHAL 4 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057180	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PARVEENKUMARGUPTA	NA	CASH OFFICER PUNJAB INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000003026	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PARVEENKUMARKHOCHA	NA	2 PARAS VILLA APART INDIA	GUJARAT	362001	NIRM0000000000000286	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PARVEENVASHISHTH	NA	E F 502 KRISHAN NAGF INDIA	PUNJAB	144001	NIRM00000000000044583	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVEEVKUMARNAGPAL	NA	6/84 WEST PUNJABI B/ INDIA	DELHI	110026	NIRM00000000000047957	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3
PARVESHANAND	NA	A M BHATKAL C/O CITI INDIA	DELHI	110001	NIRM00000000000047148	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVEZERUCHMULLANFIROZE	NA	304 ANDHERI HAWA N INDIA	MAHARASHTRA	400093	NIRM00000000000044673	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PARVEZIALEJBARHUCHA	NA	GULF SHIPCHANDLERS UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093672	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PARVINDERKAUR	NA	126/1 R BLOCK GOVINI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006966	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PARVINDERKAUROBEROI	NA	149 SECTOR 16A CHAN INDIA	PUNJAB	160016	NIRM00000000000042806	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PARVINDERSINGCHHATWAL	NA	1224 SECTOR 8 C CHA INDIA	PUNJAB	160018	NIRM00000000000043022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVINDERSINGHSAWHNEY	NA	377 BHAI PARMANANE INDIA	DELHI	110009	NIRM00000000000038960	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARVINKUMAR	NA	PASHI DI HATTI DINA N INDIA	PUNJAB	143531	NIRM00000000000042559	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PARWATIAGARWAL	NA	C/O NAWAL KISHORE J INDIA	WEST BENGAL	700055	NIRM00000000000072355	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PARWATIBAVISHWANATHLIMAYE	NA	149 SARDAR GROWA O INDIA	MAHARASHTRA	400001	NIRM00000000000010469	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARWATIDEVIKABRA	NA	68 COTTON STREET B/ INDIA	WEST BENGAL	700007	NIRM00000000000016650	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PARWATIPRASAD	NA	HOUSE NO 1-3-201/3 S INDIA	ANDHRA PRADESH	504106	NIRM00000000000068028	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PARWATITIWARI	NA	PO CHANDARON VIA INDIA	RAJASTHAN	341503	NIRM00000000000077771	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PARWEZSHAMSHI	NA	SAUDI RED BRICKS CO SAUDI ARABIA	NA	999999	NIRM00000000000093211	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PARYANGATTILRAMANSATHIDEVAN	NA	ENGINEERING SCIENCE UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092849	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PASARINIOGVPVTLTD	NA	122 J N MUKHERJEE PL INDIA	WEST BENGAL	711107	NIRM00000000000085247	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PASHAMRAJPUHERWANI	NA	503A,KALPANA APARTI INDIA	MAHARASHTRA	400050	NIRM00000000000011870	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
PASHOKPATIL	NA	WEAR N WALK HOSIET INDIA	MAHARASHTRA	400089	NIRM00000000000060778	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
PASUPULATIJANEYALUBHASKAR	NA	DR P A BHASKAR M D F INDIA	ANDHRA PRADESH	517507	NIRM00000000000066489	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PASUPLETISATYANARAYAN	NA	C/O C RAMACHANDRA INDIA	ANDHRA PRADESH	500003	NIRM00000000000026863	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PATAMBE	NA	22 B/4 INDIAN AIRLINE INDIA	MAHARASHTRA	400029	NIRM00000000000033160	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PATANISHOBHAGYACHANDK	NA	145 BHANU BHUVAN 2 INDIA	MAHARASHTRA	400003	NIRM00000000000032023	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PATASIDHIVICUPTA	NA	261 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM00000000000052977	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
PATASIDDEVIMBAID	NA	JEEVANDEEP KANTE OI INDIA	MAHARASHTRA	441002	NIRM00000000000069160	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PATELALAKBENKANTIBHAI	NA	1/2 GANGA PARK SOC INDIA	GUJARAT	390010	13016700-00723686-N	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PATELAMARATIBHAIMULACHANDBHAI	NA	C/O RAMESH HARGOV INDIA	GUJARAT	384170	NIRM00000000000076208	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PATELBACHUBHAIMANGALDAS	NA	8A VRUNDAVAN SOC N INDIA	GUJARAT	384265	NIRM00000000000026399	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PATELBHAILALBHAILAXMIDAS	NA	AT & PO VARDHARI AT INDIA	GUJARAT	388270	NIRM00000000000040350	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PATELDHIMANTDOMABHAI	NA	44/A ADVAIT SOCIETY I INDIA	GUJARAT	382480	NIRM00000000000089930	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELDILIPKUMAR	NA	C/O SHRIKANT SHANTI INDIA	GUJARAT	387335	NIRM00000000000071926	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PATELDILIPKUMARDEVCHANDDAS	NA	C/O MANAHAR LAL KA INDIA	GUJARAT	384315	NIRM00000000000068594	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELGOVINDBHAIMOHANLAL	NA	27-A PANCHSHIL SOCIE INDIA	GUJARAT	384170	NIRM00000000000096075	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PATELHASMUKHBHAIHELDDAS	NA	PLOT NO 51 GOLAI VIB INDIA	GUJARAT	384170	NIRM00000000000080942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELINDIRAH	NA	3 CVM BUNGALOWS B, INDIA	GUJARAT	388120	NIRM00000000000071862	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PATELIJYOTIBENANGARAMDAS	NA	AT & PO MATYUR UMI INDIA	GUJARAT	384275	NIRM00000000000088537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELKAUSHIKPRASAD	NA	9 BADA PARK NARANP INDIA	GUJARAT	380013	NIRM00000000000020360	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PATELKIRTIKUMARMANCHANDDAS	NA	DEEPAK MEDICAL 4 JAI INDIA	GUJARAT	384002	NIRM00000000000068742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELMAULIBENRAMESHCHANDRA	NA	255 HARIPURA, ASARV INDIA	GUJARAT	380001	NIRM00000000000013380	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELMAULINI	NA	17/NEW MRUDULPARI INDIA	GUJARAT	380061	NIRM00000000000071461	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PATELMURULIHAR	NA	490/E STATION ROAD I INDIA	MAHARASHTRA	416001	NIRM00000000000069417	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PATELRAMESHCHANDRABHIKHABHAI	NA	50 SATKAR SOC NEAR J INDIA	GUJARAT	390018	NIRM00000000000081710	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATELSUMANBENNIRWANBHAI	NA	AT PO AHWA DANGS B INDIA	GUJARAT	394710	NIRM00000000000080742	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
PATELVASANTBHAIMULIBHAI	NA	261 MAHADEVVALU F/ INDIA	GUJARAT	390011	IN301313-21624776-N	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PATELVIJAYKUMARVASANTRAI	NA	P O BOX 2748 DUBAI U UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092502	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
PATELYAKUMB	NA	ABDUL SATAR CHAWL INDIA	MAHARASHTRA	400102	NIRM00000000000070251	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PATELYOGENDRA	NA	A-4 PURNIMA PARK BE INDIA	GUJARAT	387001	NIRM00000000000052906	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
PATNAKUMARBAJAJ	NA	6 E KANALDIP FLAT OF INDIA	GUJARAT	380006	NIRM00000000000071181	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PATNROSEKARUTHEDDOM	NA	P O BOX 1308 DOHA, C QATAR	NA	999999	NIRM00000000000095102	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PATOLDEVIVOHRA	NA	GENERAL SEWING MAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000064747	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATRICKFERNANDES	NA	C/O AL ALAMIYA INSUF SAUDI ARABIA	NA	999999	NIRM000000000000951228	Redemption amount of prefe	675.00	29-APR-2021	No	No	FY-3
PATRICKLOBO	NA	PROJECTS DIRECTORAT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATTABIRAMANKANNAN	NA	SHUAIBA SOUTH POWE KUWAIT	NA	999999	NIRM00000000000092633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATTABIRAMANSUNDARAN	NA	8-68 PITAMBER NEXT 1 INDIA	GUJARAT	390015	NIRM00000000000021512	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PATTADASEEMANANAJAH	NA	FLAT NO 306 K T APAR INDIA	KARNATAKA	560003	NIRM00000000000073066	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
PATWAPANKAJRAMANLAL	NA	C/O.AL ABBAS TRADINI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091151	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
PAULCAMILLOCUNHA	NA	707 23RD STREET NEW CANADA	NA	999999	NIRM00000000000091271	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAULJIPULLAN	NA	A/8 SATYAM CO OP HS INDIA	MAHARASHTRA	411003	NIRM00000000000086589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAULOCOSMEDAMIAODIAS	NA	HI MANGOR HILL VASC INDIA	MAHARASHTRA	403802	NIRM00000000000000510	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
PAULOMIDAVE	NA	B 7/189 SAMTA CO OP INDIA	GUJARAT	390007	NIRM00000000000021153	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PAULONIMHAYVERI	NA	15-8/6 NEW SION CHS INDIA	MAHARASHTRA	400022	NIRM00000000000007815	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PAULOSEMATHAI	NA	P O BOX 46183 FAHAI KUWAIT	NA	999999	NIRM00000000000092714	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PAULOUSEPHKORETH	NA	A/20/62 SHANTI NAGA INDIA	MAHARASHTRA	400071	NIRM00000000000032537	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
PAULSAUDTRAVASSO	NA	ROBRAY DRILLING SER SINGAPORE	NA	999999	NIRM00000000000093508	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PAULSONKPKOLANGADON	NA	P B N 2545 G C C I SHA UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092073	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PAUROOSHASPPTERRY	NA	8/1 RUSTOM BAUG VIC INDIA	MAHARASHTRA	400027	NIRM00000000000048035	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAVANBAIMAJIN	NA	SHA GENMAL SAKALCH INDIA	KARNATAKA	581115	NIRM00000000000027230	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAVANJITKAUR	NA	H NO 3 4 218 NEAR GU INDIA	MAHARASHTRA	431601	NIRM00000000000037103	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PAVANKUMARRASTOGI	NA	MOH TEHAI NEAR DAS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018605	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PAVITHRANKOMANTHAKKAL	NA	C/O.COMMERCIAL BAF UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091362	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANAGARWAL	NA	23 JASSAL HOUSE 4/A J INDIA	WEST BENGAL	700017	NIRM000000000000051849	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PAWANBAJAJ	NA	ROOM NO 7 HND FLOC INDIA	DELHI	110006	NIRM00000000000047677	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PAWANBHATIA	NA	K-791 JASHIANA LUCK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000099613	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
PAWANBKHETAN	NA	423/A S GOMTI ASHISI INDIA	MAHARASHTRA	421302	NIRM00000000000089662	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANBKHETAN	NA	423/A S GOMTI ASHISI INDIA	MAHARASHTRA	421302	NIRM00000000000094255	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANGUPTA	NA	136 A POCKET A MAYU INDIA	DELHI	110091	NIRM00000000000038039	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
PAWANGUPTA	NA	C/O DEEP BUILDING M INDIA	RAJASTHAN	301001	NIRM00000000000067271	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PAWANIDEVI	NA	8 EKAMBRESWARAR AI INDIA	TAMIL NADU	600003	NIRM00000000000037539	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
PAWANJAIN	NA	3 DOVER ROAD CALCU INDIA	WEST BENGAL	700019	NIRM00000000000016406	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANJUNJUNWALA	NA	542-N BLOCK NEW ALI INDIA	WEST BENGAL	700053	NIRM00000000000064134	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PAWANKAJARIA	NA	C/O M/S THANMULL & INDIA	WEST BENGAL	700007	NIRM00000000000036213	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PAWANKHULLAR	NA	11 MOGARA WADI UD INDIA	RAJASTHAN	313001	N						

PAWANKRAGARWAL	NA	26/2 UMESH MUKHER, INDIA	WEST BENGAL	700056	NIRM0000000000072715	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PAWANKRAGARWAL	NA	C/O LALCHAND KHANE INDIA	WEST BENGAL	713347	NIRM0000000000053721	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PAWANKRAGARWAL	NA	C/O FAMOVA CLOTH S INDIA	BIHAR	823001	NIRM0000000000077711	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMAR	NA	SHREE RAM SYNTHETIC INDIA	BIHAR	800004	NIRM0000000000030826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANKUMAR	NA	C/O-RAM NIWAS GOEP INDIA	BIHAR	800008	NIRM0000000000030849	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMAR	NA	C/O GOYAL TRADING C INDIA	BIHAR	800008	NIRM0000000000088552	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PAWANKUMAR	NA	CPR CAPITAL SERVICES INDIA	DELHI	110092	NIRM0000000000088645	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMAR	NA	M/S HIND SOAP FACTC INDIA	PUNJAB	143001	NIRM0000000000061039	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	NIMDHI P O CHAIKASA INDIA	BIHAR	833201	NIRM0000000000040483	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	C/O PAWANKUMAR JH INDIA	TAMIL NADU	605011	NIRM0000000000077316	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	NO 104 I R BELLIOUS L INDIA	WEST BENGAL	711101	NIRM0000000000017234	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	26/P MOULANA ABUL INDIA	WEST BENGAL	711101	NIRM0000000000061702	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	C/O CINA RADIO 8 MAI INDIA	WEST BENGAL	700072	NIRM0000000000074778	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	C/O MUKESH KUMAR C INDIA	WEST BENGAL	700073	NIRM0000000000088518	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	27/B BATTALA BYE LAH INDIA	WEST BENGAL	712233	NIRM0000000000089155	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGARWAL	NA	C/O P K AJITSARIA & CI INDIA	WEST BENGAL	700012	NIRM0000000000090617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARAGGARWAL	NA	SHOP NO 10 BLOCK D I INDIA	MAHARASHTRA	444444	NIRM0000000000047490	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
PAWANKUMARBAIAJ	NA	6 KALI KRISHNA TAGOF INDIA	WEST BENGAL	700007	NIRM0000000000059994	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAWANKUMARBANSAL	NA	C/O N K GUPTA P 86 S/ INDIA	MAHARASHTRA	400005	NIRM0000000000024925	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARBEBHL	NA	22 TAGORE COLONY T/ INDIA	PUNJAB	143001	NIRM0000000000011834	Redemption amount of prefe	409.00	29-APR-2021	No	No	FY-3
PAWANKUMARBHAGAT	NA	C/O RADHEY SHYAM B INDIA	RAJASTHAN	323042	NIRM0000000000024386	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANKUMARBHANI	NA	6/5 KINGS ROAD FIRST INDIA	WEST BENGAL	711101	NIRM0000000000077251	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
PAWANKUMARBHANI	NA	104 ATINDRA MUKHER INDIA	WEST BENGAL	711102	NIRM0000000000088623	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PAWANKUMARBLATH	NA	OPP HANUMAN BAGH INDIA	MAHARASHTRA	444444	NIRM0000000000089286	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANKUMARACHANDGOTHA	NA	C/O PAWAN CLOTH ST INDIA	WEST BENGAL	700007	NIRM0000000000081973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARACHHAFARIA	NA	PO BARBIGHA DIST ML INDIA	BIHAR	811101	NIRM0000000000068816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARACHHAWCHHARIA	NA	AJAY BUSINESS SERVIC INDIA	WEST BENGAL	700001	NIRM0000000000017309	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARGANGWAL	NA	C/O STEEL INDIA SATI J INDIA	ASSAM	781001	NIRM0000000000068759	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PAWANKUMARGARG	NA	C/O S K JEWELLERS B-8 INDIA	DELHI	110085	NIRM0000000000042655	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARGARG	NA	HOUSE NO 214 OPP R/ INDIA	PUNJAB	148101	NIRM0000000000042768	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PAWANKUMARGOEL	NA	29 BANARSI LAL MENS INDIA	MAHARASHTRA	400064	NIRM0000000000057808	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
PAWANKUMARGUPTA	NA	SHIVSAGAR 91A B KAS INDIA	MAHARASHTRA	411006	NIRM0000000000044419	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANKUMARGUPTA	NA	C/O DAGA BHUWALLA INDIA	MAHARASHTRA	444444	NIRM0000000000063506	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PAWANKUMARGUPTA	NA	C/O RAWINDER GUPTA INDIA	PUNJAB	148001	NIRM0000000000073307	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	C/O MANOJ KUMAR M INDIA	ASSAM	781001	NIRM0000000000036939	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	SHOP NO 125 PALIKA INDIA	PUNJAB	160019	NIRM0000000000073274	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	31/4-A ASHOK NAGAR INDIA	RAJASTHAN	313001	NIRM0000000000077086	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	LATE SH SALEK CHAND INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038254	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	C/O RAI KUMAR JAIN # INDIA	WEST BENGAL	700059	NIRM0000000000035379	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PAWANKUMARIJAIN	NA	C/O KAMAL SINGH DUI INDIA	WEST BENGAL	700070	NIRM0000000000036099	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
PAWANKUMARJALAN	NA	SUITE NO 208/209 2 L INDIA	WEST BENGAL	700001	NIRM0000000000017494	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PAWANKUMARJALAN	NA	2 LAL BAZAR STREET SL INDIA	WEST BENGAL	700001	NIRM0000000000063588	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
PAWANKUMARJBARASIA	NA	C/O PRATIK P BARASIA INDIA	MAHARASHTRA	400002	NIRM0000000000053251	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PAWANKUMARJBARASIA	NA	C/O PARTIK P BARASIA INDIA	MAHARASHTRA	400002	NIRM0000000000070404	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
PAWANKUMARJBARASIA	NA	C/O P P BARASIA 420 K INDIA	MAHARASHTRA	400002	NIRM0000000000070405	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PAWANKUMARJHUNJHUNWALA	NA	F-15 SHANTI NAGAR K/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000059142	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PAWANKUMARKEDIA	NA	C/O MOHAN LAL KEDI INDIA	BIHAR	813201	NIRM0000000000078056	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PAWANKUMARKEJARIA	NA	32 ARMENIAN STREET INDIA	WEST BENGAL	700001	NIRM0000000000077253	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PAWANKUMARKEJRIWAL	NA	C/O PRAMOD TEXTILES INDIA	WEST BENGAL	700006	NIRM0000000000016352	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANKUMARKHADELWAL	NA	9 R R ROAD P O RANIG INDIA	WEST BENGAL	713347	NIRM0000000000061004	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PAWANKUMARKHANDELWAL	NA	SITALAGALI N S B ROAI INDIA	WEST BENGAL	713347	NIRM0000000000090417	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PAWANKUMARLATH	NA	493/8/1 G T ROAD (S) INDIA	WEST BENGAL	711102	NIRM0000000000075887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARMAMANGLA	NA	H NO 17438 MINOCHA INDIA	PUNJAB	151001	NIRM0000000000090407	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PAWANKUMARMAMANGLA	NA	H NO 17438 MINOCHA INDIA	PUNJAB	151001	NIRM0000000000094357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARMAMORE	NA	C/O FAMOUS CLOTH S INDIA	BIHAR	823001	NIRM0000000000076607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAWANKUMARMANAHATA	NA	HULAS CHAND DEO CH INDIA	WEST BENGAL	700007	NIRM0000000000035782	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARMANGOTIA	NA	SUKHSAGAR 2/5 SAR INDIA	WEST BENGAL	700020	NIRM0000000000067630	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PAWANKUMARPERIHWAL	NA	C/O GLORIUS PRINTER INDIA	WEST BENGAL	700001	NIRM0000000000053599	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PAWANKUMARPODDAR	NA	JAI LAXMI WOOLTEX 2: INDIA	PUNJAB	143006	NIRM0000000000034854	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PAWANKUMARPODDAR	NA	BHAGALPUR AUTO SYA INDIA	BIHAR	812002	NIRM00000000000081709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARPUROHIT	NA	188 D NEW RAILWAY C INDIA	RAJASTHAN	334004	NIRM00000000000093939	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANKUMARSARAF	NA	SARAF AUTOMOBILES I INDIA	WEST BENGAL	734401	12010900-01255830-N	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANKUMARSHAH	NA	RAJENDRA KUMAR SH/ INDIA	WEST BENGAL	711101	NIRM0000000000074607	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PAWANKUMARSHARMA	NA	HIGHWAY HAULERS I P INDIA	ASSAM	786125	NIRM0000000000059955	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANKUMARSHARMA	NA	P K SHARMA 23 A N S F INDIA	WEST BENGAL	700001	NIRM0000000000045690	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANKUMARSINGHAL	NA	C/O JAISAN SARAI BRO INDIA	WEST BENGAL	700001	NIRM0000000000045355	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PAWANKUMARSUHASARIA	NA	C/O PIRAMAL SAGARV INDIA	WEST BENGAL	713324	NIRM00000000000995147	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PAWANKUMARSUREKA	NA	SHREE BISWANATH SU INDIA	ORISSA	752050	NIRM0000000000043423	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PAWANKUMARSUREKA	NA	C/O BISWANATHAN UC INDIA	WEST BENGAL	700007	NIRM0000000000079565	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANKUMARSUREKA	NA	C/O BISWA MOHAN UC INDIA	WEST BENGAL	700007	NIRM0000000000081304	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAWANKUMARSUREKA	NA	192 JAMUNALAL BAJAJ INDIA	WEST BENGAL	700007	NIRM0000000000082032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANKUMARTANDON	NA	73 P N MALJA ROAD R INDIA	WEST BENGAL	713347	NIRM0000000000036438	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PAWANKUMBHAT	NA	4TH FLOOR EMBASSY T INDIA	TAMIL NADU	600008	NIRM0000000000046006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PAWANMARDA	NA	6/1 BAIKUNTH CHATTE INDIA	WEST BENGAL	711101	NIRM0000000000055965	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
PAWANMITTAL	NA	V & PO BADALA DISTT INDIA	HARYANA	125042	NIRM0000000000019220	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PAWANNARANG	NA	9A/18B AUCLAND RO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000448473	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PAWANSARAOGI	NA	BLOCK IA-299 SALT LAI INDIA	WEST BENGAL	700091	NIRM0000000000064736	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAWANSHARMA	NA	H NO 579 ROOP COLOI INDIA	HARYANA	132001	NIRM00000000000662120	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PAWANSHRIRAMPPODDAR	NA	NEAR NAGAJI MANDIR INDIA	MAHARASHTRA	442001	NIRM0000000000022523	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PAYALCHHABRA	NA	C/O ANMAL ENGINEER INDIA	MAHARASHTRA	411017	NIRM0000000000053457	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PAYALMAHAJAN	NA	HOUSE NO 178 SELCTO INDIA	PUNJAB	160016	NIRM0000000000042700	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PAYINGOLBALARISHNAN	NA	BEERINA CHETTIPEIDIN INDIA	KERALA	670004	NIRM0000000000058174	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
PAYYALLUVISWYANATHRAMAKRISHNAN	NA	NO 2 NIRMAL PLOT MC INDIA	MAHARASHTRA	400077	NIRM0000000000039320	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PZANIYILGEOREABRAHAM	NA	MEDCO PO BOX 2680 J SAUDI ARABIA	NA	999999	NIRM00000000000993274	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PBDESHPANDE	NA	1787 SADASHIV PETH I INDIA	MAHARASHTRA	411030	NIRM0000000000050231	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PBEDIPOOJARI	NA	NR RAJATH PLASTICS II INDIA	KARNATAKA	576119	NIRM0000000000030305	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PBASKARAN	NA	1395 H BLOCK 14TH ST INDIA	TAMIL NADU	600040	NIRM0000000000050702	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PBHAWARI	NA	91102 A N REDDY ST N INDIA	ANDHRA PRADESH	515001	NIRM0000000000066006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PBLAKSHMI	NA	AL-70 4TH STREET 11TI INDIA	TAMIL NADU	600040	NIRM0000000000068895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PCABROL	NA	BD 9A DDA FLATS MUF INDIA	DELHI	110067	NIRM0000000000039289	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PCAGGARWAL	NA	C/O IMPERIAL GARMEI INDIA	DELHI	110006	NIRM0000000000046134	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3



PCBETALA	NA	26 NARAYANA MUDAL	INDIA	TAMIL NADU	600079	NIRM0000000000076612	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PCBHUVANESWARI	NA	32/88 THIRUVAMBADI	INDIA	KERALA	680001	NIRM0000000000031468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PCHANDRAN	NA	PARUATHI ILLAM 56 A	INDIA	TAMIL NADU	625007	NIRM0000000000029587	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PCHENGALRAIDU	NA	9-472 JANDA STREET C	INDIA	ANDHRA PRADESH	517001	NIRM0000000000080280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PCJAMES	NA	NATIONAL INSURANCE	INDIA	TAMIL NADU	641005	NIRM0000000000084500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PCJOSEPH	NA	AD 94 SHALIMAR BAGI	INDIA	DELHI	110052	NIRM0000000000038614	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
PCMATHENPANICKER	NA	SANTHI BHAVAN PULAI	INDIA	KERALA	691506	NIRM0000000000039968	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PCOSWAL	NA	73/5 TRUKITA NAGAR	INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000074056	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PCRAMAN	NA	FLAT NO-3, KATHAURB	INDIA	TAMIL NADU	600017	NIRM0000000000001001	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PCSHARMA	NA	I/7153 SHIVAI PARK SI	INDIA	DELHI	110032	NIRM0000000000095695	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
PCVANDANA	NA	1876 II FLOOR 11TH M	INDIA	KARNATAKA	560041	NIRM0000000000060745	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PDBURMAN	NA	51-D GARIAHATTA ROJ	INDIA	WEST BENGAL	700019	NIRM0000000000010436	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PDEVIKA	NA	PLOT NO 42 ROAD NO	INDIA	ANDHRA PRADESH	533005	NIRM0000000000063971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PDEY	NA	202 NASKARPARA ROA	INDIA	WEST BENGAL	711101	NIRM0000000000010462	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PDGOYAL	NA	F-41/B GOYAL NIWAS I	INDIA	DELHI	110052	NIRM0000000000012746	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
PDGUPTA	NA	193 B DDA MIG FLATS	INDIA	DELHI	110027	NIRM0000000000070930	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PDHALA	NA	2/363 MEETHA KUAA C	INDIA	RAJASTHAN	305001	NIRM0000000000002375	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PDLISSY	NA	1177/A IST C MAIN RO	INDIA	KARNATAKA	560022	NIRM0000000000027133	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
PEARLJUDYMARIAFERNANDES	NA	C/O T A P FERNANDES	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091606	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PEDDURADEEP	NA	S/O CHANDRA SEKHAR	INDIA	ANDHRA PRADESH	521165	NIRM00000000000062980	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PEDDURAVEEN	NA	SAMATA NURSING HOI	INDIA	ANDHRA PRADESH	521165	NIRM0000000000062374	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PEEYUSHALEXANDER	NA	C/O ALEXANDER MATH	INDIA	GUJARAT	361150	NIRM0000000000043690	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PEEYUSHKUMARDUBISH	NA	10 A MISSION COM PO	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047588	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PEEYUSHRATHNAKARAN	NA	FLAT NO.1, ANURAG, P	INDIA	MAHARASHTRA	400067	NIRM0000000000076688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PEJAVARDAYANANDARAO	NA	ADVOCATE B/H CANAF	INDIA	KARNATAKA	575003	NIRM0000000000094713	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
PEJAVARSHARADA	NA	C/O DR P KRISHNA RAC	INDIA	MAHARASHTRA	400076	NIRM0000000000010417	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
PEJAVARVASUDEVARAO	NA	375 I CROSS 8TH A MA	INDIA	KARNATAKA	560034	NIRM0000000000057367	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
PEMAHENDRAN	NA	8 4 P A APARTMENT JE	INDIA	TAMIL NADU	600020	NIRM0000000000060569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PENTAVENKATASURYAPRAKASARAO	NA	36 11 9 INNESPETA GA	INDIA	ANDHRA PRADESH	533101	NIRM0000000000075148	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PERAVALIGURUMOHAN	NA	C/O WG CDR P GURUV	INDIA	KARNATAKA	585401	NIRM0000000000079901	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PERAVALIGURUMOHAN	NA	C/O WG CDR P GURUV	INDIA	KARNATAKA	585401	NIRM0000000000080060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PERDODICHANDERCHOPRA	NA	CHOPRA SAPRA AUTO	INDIA	RAJASTHAN	302003	NIRM0000000000088852	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PERDIVALEPINTO	NA	DOROTHEA 132 RESID	INDIA	KARNATAKA	560035	NIRM0000000000072119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PERCYBEHRAMSHAWKHARAS	NA	1/1897 CHAWKY STREI	INDIA	GUJARAT	395001	NIRM0000000000031110	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PERCYGOMES	NA	3377 CROMPTON CREI	CANADA	NA	999999	NIRM0000000000093158	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
PERCYRUSTUMBHAYA	NA	RATAN S MAMA & CO	OMAN	NA	999999	NIRM0000000000092232	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
PERIALATHUMATHUNNYABRAHAM	NA	PERIALATHU HOUSE M	INDIA	KERALA	689543	NIRM0000000000093735	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
PERINARDESHIRDALAL	NA	PARK VIEW, 1ST FL	LIT INDIA	MAHARASHTRA	400006	NIRM0000000000012308	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
PERINARDESHIRAPRAKH	NA	29A KAHUN ROAD PUN	INDIA	MAHARASHTRA	411001	NIRM0000000000064775	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
PERIYAMARICARMUTHUMARICAR	NA	BADGE # 805598 ACC/	INDIA	BIHAR	805598	NIRM0000000000091107	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PERMANANDMOTRAMBHATHIA	NA	48 PRABHU KRIPA APA	INDIA	MAHARASHTRA	400055	NIRM0000000000012572	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PERMOODSAREEN	NA	P BOX 4006 SHARJAH I	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092462	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PERSANBENDESAI	NA	22 A GOVINDRAO PARI	INDIA	GUJARAT	390019	NIRM0000000000048738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PERUMALRAMASUBBU	NA	NACHTIGALLEN STRAS	GERMANY	NA	999999	NIRM0000000000091552	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
PERUMALRAMASUBBU	NA	NACHTIGALLEN STRAS	GERMANY	NA	999999	NIRM0000000000093908	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PERUMALSWAMYRAMASUBBU	NA	24 RECREATION LANE	SINGAPORE	NA	999999	NIRM0000000000091897	Redemption amount of prefe	390.00	29-APR-2021	No	No	FY-3
PERUMBAKKAMTHIRUMALACHARYGOKULNATH	NA	A-89 M V M NAGAR KJ	INDIA	TAMIL NADU	624004	NIRM0000000000037697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PERUVALLURKATHERIGEETHA	NA	P B NO 50066 UMMSA	QATAR	NA	999999	NIRM0000000000091977	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
PERUVEMBASANKARNARAYANHARIHARAN	NA	178 SECTOR-A POCKET	INDIA	DELHI	110070	NIRM0000000000010411	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
PERVENMANMOHANHUKKU	NA	FLAT NO 10C HEMCHA	INDIA	WEST BENGAL	700007	NIRM0000000000061870	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
PERVEZDAMANIA	NA	DARUWALLA BLDG SO	INDIA	MAHARASHTRA	400007	NIRM0000000000024385	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PERVEZRUSTOMALPAIWALLA	NA	BLOCK NO.8,FLAT NO:	INDIA	MAHARASHTRA	400026	NIRM0000000000080858	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PERVINPARIKH	NA	B 202 BLOSSOM MAH	INDIA	MAHARASHTRA	400067	NIRM0000000000052579	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
PESIRUSTOMJIPALIA	NA	H NO 12/2758 AGA-NC	INDIA	GUJARAT	395003	NIRM0000000000081930	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
PESTONJIBYRAMJIWARDEN	NA	M 456 GURU HAR KISH	INDIA	DELHI	110063	NIRM0000000000010465	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
PETERSOUZA	NA	C/O ARAMCO P O BOX	SAUDI ARABIA	NA	999999	NIRM0000000000092737	Redemption amount of prefe	270.00	29-APR-2021	No	No	FY-3
PETERSOUZA	NA	P O BOX 37307 RIFA 3	BAHRAIN	NA	999999	NIRM0000000000092533	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PETERJOHNCOSTA	NA	C/O N B KIBBI OPERAT	KUWAIT	NA	999999	NIRM0000000000092590	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PETERJOSEPHFERNANDES	NA	AL ABBAS TRADING CO	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092418	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PETERLAWRENCECOSTA	NA	BANK OF OMAN LTD. P	OMAN	NA	999999	NIRM0000000000091176	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PETLURISIRINIVAS	NA	8 23 SURINIVASA NAGI	INDIA	ANDHRA PRADESH	522006	NIRM0000000000052287	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PETRONINVESTMENTPVTLTD	NA	C/O M/S PETRON HOU	INDIA	MAHARASHTRA	400071	NIRM00000000000005310	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PGBORAL	NA	9/1A,SIKDARPARA STRI	INDIA	WEST BENGAL	700007	NIRM0000000000011873	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
PGIRIJA	NA	C/O UNITED INDIA INS	INDIA	MADHYA PRADESH	492001	NIRM0000000000085112	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PGNARAYANAN	NA	L-63 MANJU VIHAR CH	INDIA	KERALA	682033	NIRM0000000000036567	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PGOPALAKRISHNAN	NA	6/112 NEO SHASHTRI	INDIA	MAHARASHTRA	444444	NIRM0000000000019294	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PGOPALAKRISHNANNAIR	NA	MANGALYA U P 5 807	INDIA	KERALA	695011	NIRM0000000000031585	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PGOURIKUTTYAMMA	NA	2/26 JUHUDARSHAN N	INDIA	MAHARASHTRA	400058	NIRM0000000000033123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PGOVINDANKUTTYMENON	NA	ELEMERILL VYLOPILLI	INDIA	KERALA	682017	NIRM0000000000004814	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
PGPANIKKAR	NA	C 15/675 SURI BHAI	INDIA	KERALA	695010	NIRM0000000000033905	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PGPRAKASHSHANKER	NA	C/O P G. PARAMESWA	INDIA	KERALA	673001	NIRM00000000000004819	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PGSURESHBABU	NA	NO 15/L 10TH MAIN 4	INDIA	KARNATAKA	560019	NIRM0000000000027141	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PGUNASEKARAN	NA	160/1 KOOTTAPPALLI	INDIA	TAMIL NADU	637209	NIRM00000000000008201	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PHANIBHUSANSEN	NA	SANTOSH KUNJA TOLA	INDIA	WEST BENGAL	712103	NIRM0000000000010467	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
PHANINDRACHANDRASAHA	NA	14-B PARK SIDE ROAD	INDIA	WEST BENGAL	700019	NIRM0000000000063156	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PHANINDRALALMUKHERJEE	NA	43 DHAKURIA STATION	INDIA	WEST BENGAL	700031	NIRM0000000000044982	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PHANINDRANATHBAGCHI	NA	136 PATHAKPARA ROA	INDIA	MAHARASHTRA	400034	NIRM0000000000010473	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PHANINDRANATHBANERJEE	NA	SHUM BABUS GHAT CH	INDIA	WEST BENGAL	712103	NIRM0000000000010441	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PHANINDRAVITHALJOSHI	NA	SNEHADEEP 1197 SHU	INDIA	MAHARASHTRA	411002	NIRM00000000000002426	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PHANIRAJAKUMARITHOTA	NA	C/O T B ABBAI KNPC M	KUWAIT	NA	65453	NIRM0000000000092615	Redemption amount of prefe	320.00	29-APR-2021	No	No	FY-3
PHARAGOPALREDDY	NA	NO 35 "MYTHRI" 17TH	INDIA	KARNATAKA	560095	NIRM0000000000026868	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
PHERCOORAMYADAV	NA	WOODS SHOP MEHROJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000083631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PHILMATHIA	NA	3/11 TASSUDIKHANN E	INDIA	TAMIL NADU	600005	NIRM0000000000033939	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PHILIPACOB	NA	ALACKAL PARAMBIL H	INDIA	KERALA	686516	NIRM0000000000006856	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PHILIPDSOUZA	NA	YUSUF BIN AHMED KAI	SAUDI ARABIA	NA	999999	NIRM0000000000091707	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PHILIPJOSEPHDSOUZA	NA	C/O YBA KANOO OFSS	SAUDI ARABIA	NA	999999	NIRM0000000000091160	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
PHILIPKOCHITTY	NA	85/76 SAFDARJUNG EN	INDIA	DELHI	110029	NIRM0000000000039524	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PHILIPRONALDMARTIN	NA	203 PUSHPA KUNJ A-R	INDIA	MAHARASHTRA	400020	NIRM0000000000003095	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PHILIPSAKARIAH	NA											

PHIROZEARDESHERKAPADIA	NA	4TH FL FLAT NO 42 JEN. INDIA	MAHARASHTRA	400014	NIRM0000000000032159	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PHIROZEHIRAJIWADIA	NA	12 VITHAL NAGAR SOC. INDIA	MAHARASHTRA	400049	NIRM0000000000050288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PHIROZEKAIKHUSHRODMISTRY	NA	RUKIYA MANZIL SOPH. INDIA	MAHARASHTRA	400026	NIRM00000000000007781	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PHLAKSHMANAN	NA	M E S HOSPITAL CHETT. INDIA	KERALA	680616	NIRM0000000000036736	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
PHOOLCHANDKUMAWAT	NA	19 RAM GALI NO 7 ADJ. INDIA	RAJASTHAN	302004	NIRM00000000000029439	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PHOOLCHANDRASHARMA	NA	SHANTI NIKETAN SHIV. INDIA	MAHARASHTRA	421304	NIRM0000000000034234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PHOOLNATISHKULKA	NA	RAJENDRA AGRWAL. INDIA	MAHARASHTRA	485001	NIRM00000000000059038	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PHOOLSHARMA	NA	C-438, INDIRA NAGAR. INDIA	UTTAR PRADESH	600004	NIRM0000000000013914	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PHSHAMANNA	NA	NO 358 57 C CROSS TH. INDIA	UTTAR PRADESH	600010	NIRM0000000000034904	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
PHULANRANI	NA	B IV 219 KACHI GALI. INDIA	PUNJAB	141008	NIRM00000000000044015	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PHUTARMALJAIN	NA	35A/301 SHEEL APNA. INDIA	MAHARASHTRA	400058	NIRM00000000000060172	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
PHYLOMINAPAULOSE	NA	C 11 T C C COLONY. UC. INDIA	KERALA	683501	NIRM0000000000036688	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PIARAMALAHLUWALIA	NA	J 252 SARITA VIHAR NE. INDIA	DELHI	110044	NIRM0000000000032072	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PICHAIYAPILLAISIRINIVASAN	NA	P.BOX.NO 665 ASAB PL. UNITED ARAB EMIRATI. NA	MAHARASHTRA	999999	NIRM00000000000090955	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PIEDADEPEREIRA	NA	A-5 GEETA PRAKASH CI. INDIA	MAHARASHTRA	400058	NIRM0000000000010378	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
PIJUSHKANTICHAKRABORTY	NA	C/O S N CHAKRABORTI. INDIA	WEST BENGAL	712246	NIRM00000000000080290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PIJUSHKANTIDAS	NA	66A KENDUA MAIN RD. INDIA	WEST BENGAL	700084	NIRM00000000000068182	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PIJUSHKANTIGHOSH	NA	FLAT NO 10C/1 18/3 C. INDIA	WEST BENGAL	700019	NIRM0000000000017181	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
PIKESHRIKAVASTAVA	NA	234 SURIYA NIKETAN D. INDIA	DELHI	110092	NIRM00000000000047027	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
PILLAITARAKACHANDRAN	NA	REZAYAT COMPANY LIJ SAUDI ARABIA	NA	999999	NIRM00000000000092802	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PILODFIROZINARIMAN	NA	ROCK VIEW RAGHAQJI. INDIA	MAHARASHTRA	400026	NIRM0000000000010379	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
PINAKIDAS	NA	2/11/10 TELECOM COL. INDIA	ASSAM	786003	NIRM0000000000036841	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PINAKIDAS	NA	21 TURF RD CALCUTTA. INDIA	WEST BENGAL	700025	NIRM00000000000075920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PINAKINARUNKUMARBHATT	NA	THE SARASPUR MILLS I. INDIA	GUJARAT	380018	NIRM00000000000052982	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
PINAKISEN	NA	8C-36/2 SALT LAKE CIT. INDIA	WEST BENGAL	700064	NIRM00000000000079249	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PINGALIVENKATACHALAKIRAN	NA	NO 14 PORTLAND PARI. INDIA	WEST BENGAL	700027	NIRM00000000000075999	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PINKIELEE	NA	C/O MISS MARY CHUN. INDIA	WEST BENGAL	700016	NIRM0000000000015292	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PINKYDMEHTA	NA	C/O ENGINEERING ENT. INDIA	WEST BENGAL	700001	NIRM0000000000017054	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
PINKYGUPTA	NA	C/O SH V K GUPTA S E I. INDIA	HARYANA	124001	NIRM00000000000070598	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
PINKYMINESHKUMARMODI	NA	182 KESHAV PARK PIRJ. INDIA	GUJARAT	393001	NIRM00000000000064517	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PINTUDASGUPTA	NA	FLAT NO L/41 SHIVSAN. INDIA	WEST BENGAL	700059	NIRM00000000000076691	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
PINTUKUMARBHAWSIKKA	NA	C/O RADHESHYAM BI. INDIA	ORISSA	753001	NIRM00000000000062875	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PIONEER/VERSEASFINANCELTD	NA	178-B KAMARAJ SA. INDIA	TAMIL NADU	600020	NIRM00000000000079527	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
PIRAMALGOEL	NA	104/1 B K PAUL AVENI. INDIA	WEST BENGAL	700005	NIRM0000000000016371	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PIRAMALGOEL	NA	104/1 B K PAUL AVENI. INDIA	WEST BENGAL	700005	NIRM00000000000072912	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PIRDANBAID	NA	C/O SUSHIL BAID MICR. INDIA	MAHARASHTRA	444444	NIRM00000000000058857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PIROJIWALAANDCOPLTD	NA	4 SYNAGOGUE ST ROO. INDIA	WEST BENGAL	700001	NIRM00000000000063371	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
PIROJSORABJICONTRACTOR	NA	ROOSEVELT HOUSE ME. INDIA	MAHARASHTRA	400039	NIRM00000000000023777	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PISTADEVI	NA	C/O RADHESHYAM AK. INDIA	RAJASTHAN	301001	NIRM0000000000013105	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PITAMBARPRASADSAHA	NA	LALI BHAVAN PATAL. INDIA	BIHAR	812002	NIRM00000000000030923	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PITAMBERDASSAGARWAL	NA	B 33 KAMLA NAGAR AC. INDIA	UTTAR PRADESH	ALIGARH	200007	NIRM00000000000045435	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PIYUSHBAGLA	NA	C/O SUNIL DALMIA 2A. INDIA	WEST BENGAL	700007	NIRM00000000000072592	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PIYUSHCHINUBHAISHAH	NA	NO 1222 STOCK EXCH. INDIA	MAHARASHTRA	400023	NIRM00000000000080793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PIYUSHGOSWALIA	NA	42 PEARL OF JUHU SA. INDIA	MAHARASHTRA	400049	IN3001126-10347709-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
PIYUSHPATHAK	NA	28 MADHAVI CHETRE. INDIA	WEST BENGAL	700020	NIRM00000000000035559	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PIYUSHKAMDAR	NA	5 UPASANA APARTME. INDIA	GUJARAT	360002	NIRM0000000000014303	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PIYUSHKUMARAMEHTA	NA	15/171 RAMESHWAR J. INDIA	GUJARAT	380013	NIRM00000000000071144	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
PIYUSHKUMARIDESAI	NA	44 LINDENWOOD LN. UNITED STATES OF AM. NA	GUJARAT	999999	NIRM00000000000091791	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
PIYUSHKUMARKANUBHAIPATEL	NA	12, SHREYAS SOCIETY C. INDIA	GUJARAT	388540	IN300636-10227799-N	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
PIYUSHMISHRA	NA	DAMODAR INDUSTRIE. INDIA	RAJASTHAN	302006	NIRM00000000000075418	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PIYUSHNARAIN	NA	GOMATI SADAN C 110. INDIA	UTTAR PRADESH	ALIGARH	327001	NIRM00000000000069096	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PIYUSHSHAH	NA	15-C-IND SOCIETY CHH. INDIA	GUJARAT	390002	NIRM00000000000081272	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PIYUSHSINGHANIAHUF	NA	E-89 GREATER KAILASH. INDIA	DELHI	110048	NIRM00000000000083359	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PIYUSHTANDON	NA	46 USHA COLONY MAL. INDIA	RAJASTHAN	302017	NIRM0000000000018410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PIYUSHTANDON	NA	46 USHA COLONY MAL. INDIA	RAJASTHAN	302017	NIRM0000000000018615	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PIANARDHAMNENON	NA	SILVER LEE CHURCH H. INDIA	TAMIL NADU	643001	NIRM0000000000010412	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
PIJAYANTHY	NA	43 SADAGAPA PAI ST. INDIA	TAMIL NADU	600017	NIRM00000000000030117	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PIJAPUL	NA	POOVATHINGAL HOUSE. INDIA	KERALA	680006	NIRM00000000000031517	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PIOMYBENEDICT	NA	PUTHENVEETIL HOUSE. INDIA	KERALA	682017	NIRM00000000000036632	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PIVASANT	NA	C/O JOE & CO 192-B FI. INDIA	TAMIL NADU	636001	NIRM00000000000064689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PKABDULAZIZ	NA	P O BOX 15408 DOHA I. QATAR	NA	999999	NIRM00000000000090950	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PKABDULJABBAR	NA	ENGINEER E & C SPD SI SAUDI ARABIA	NA	999999	NIRM00000000000093533	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PKAGGARWAL	NA	C/O SH S K AGGARWAL. INDIA	PUNJAB	142001	NIRM00000000000031626	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
PKAMARAJ	NA	INDIAN BANK NO 2 DO. INDIA	TAMIL NADU	600017	NIRM00000000000029838	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PKAPUR	NA	43/3A SUBARBAN SCHI. INDIA	WEST BENGAL	700025	NIRM0000000000010445	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PKAUSALYA	NA	7 AMMAPURNA APART. INDIA	ANDHRA PRADESH	524001	NIRM00000000000084123	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PKBANUMATHI	NA	7 ANDI STREET ROYAP. INDIA	TAMIL NADU	600014	NIRM0000000000017741	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
PKCHAND	NA	BIRLA JUTE & INDUSTR. INDIA	WEST BENGAL	700001	NIRM00000000000065041	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PKGANADHARANNAIR	NA	ARAB HEAVY INDUSTR. UNITED ARAB EMIRATI. NA	GUJARAT	999999	NIRM00000000000093012	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PKGUPTA	NA	1517/8 SURUCHI PARK. INDIA	GUJARAT	364001	NIRM00000000000059935	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PKGUPTA	NA	BR MANAGER NATION. INDIA	RAJASTHAN	327001	NIRM00000000000065248	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PKIBRAHIM	NA	S A PARSONS LTD ENGI SAUDI ARABIA	NA	999999	NIRM00000000000093092	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PKJAIN	NA	184 DAYANAND VIHAR. INDIA	DELHI	110092	NIRM00000000000018456	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PKJHUNJHUNWALA	NA	FLAT NO 54 BLOCK "H". INDIA	TAMIL NADU	606011	NIRM00000000000087690	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PKJOY	NA	KERALA ELECTRICAL & INDIA	KERALA	682305	NIRM00000000000004807	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PKKAPPOOR	NA	PREM DEEP 59 E GALI I. INDIA	HARYANA	125001	NIRM00000000000019065	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PKKARUNAKARAN	NA	MANAGER (CS2+H2SO. INDIA	KERALA	673661	NIRM00000000000089258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PKKASTURIRANGAN	NA	T 10 KOVAIPUDUR. CO. INDIA	TAMIL NADU	641042	NIRM00000000000028025	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PKKEERTHAN	NA	P K INVESTECH 40 KER. INDIA	KARNATAKA	575001	NIRM00000000000078220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PKKHANNA	NA	UCO BANK BLDG 2ND I. INDIA	DELHI	110001	NIRM00000000000073882	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PKKIRON	NA	P K INVESTECH 40 KER. INDIA	KARNATAKA	575001	NIRM00000000000078219	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PKKIRON	NA	391 MODEL TOWN. AN. INDIA	HARYANA	134003	NIRM00000000000042427	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PKKAGARAJ	NA	1A SOUTH STREET NAR. INDIA	TAMIL NADU	600004	NIRM00000000000074930	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PKNIRMALA	NA	PLOT 251 43RD ST 8TH. INDIA	TAMIL NADU	600078	NIRM00000000000066339	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PKPNGANDHI	NA	420 MAIN BAZAAR VIR. INDIA	TAMIL NADU	626001	NIRM000000000000668745	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PKRAM	NA	FLAT 220 AMRAKUNJ A. INDIA	GUJARAT	380052	NIRM00000000000020896	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PKSACHDEV	NA	345 SECTOR 6 PANCHK. INDIA	HARYANA	134109	NIRM00000000000042401	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
PKSAVITRI	NA	NO 13 KAVERI STREET. INDIA	TAMIL NADU	600093	NIRM00000000000030066	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PKSAWHNEY	NA	J/94 R B ENCLAVE PASK. INDIA	DELHI	110063	NIRM00000000000055061	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PKSAXENA	NA	DYCE C NTRAL RAILL. INDIA	MAHARASHTRA	400001	NIRM00000000000050514	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PKSONI	NA	118/609 KAUSHAL PUJ. INDIA	UTTAR PRADESH	ALIGARH	200007	NIRM00000000000037351	Redemption amount of prefe	25.00	29-			

PKSRIMONNARAYANAN	NA	PUDUPPALAYAM SAKT INDIA	TAMIL NADU	638315	NIRM000000000027997	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PKSUBRAMANIAMYER	NA	7 GIT SARITA DR R P RC INDIA	MAHARASHTRA	400080	NIRM000000000002976	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PKTIKKU	NA	C/O KULDEEP KAUL JAI INDIA	DELHI	110092	NIRM0000000000070750	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PKTIKKU	NA	B-8/6060 VASANT KUN INDIA	DELHI	110070	NIRM0000000000085347	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PKUMAR	NA	C/O BIJOY KUMAR PAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000079402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PKVENKATESWAR	NA	NO 7 BAZAR ST SALEM INDIA	TAMIL NADU	636001	NIRM0000000000067125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PLAGARWAL	NA	B-839 DHYAN CHAND I INDIA	DELHI	110049	NIRM0000000000057541	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
PLAGARWAL	NA	B-839 DHYAN CHAND I INDIA	DELHI	110049	NIRM0000000000057541	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PLAKSHMINARAYANAMADHYASTHA	NA	2 P L MADYASTHA CAN INDIA	KARNATAKA	572130	NIRM0000000000027661	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PLAXMINARAYANANUPADYA	NA	DEVELOPMENT OFFIER INDIA	KARNATAKA	575001	NIRM0000000000030345	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PLBAJAI	NA	1423 SECTOR 34C CHA INDIA	PUNJAB	160022	NIRM0000000000018261	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PLEELADHAR	NA	NO AP 563 16TH EAST INDIA	TAMIL NADU	600039	NIRM0000000000074931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PLNARASIMHARAO	NA	H NO 3-6-457/5 NW N INDIA	ANDHRA PRADESH	500029	NIRM0000000000084238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PLNTHEIVANAI	NA	D 11 B KRISHNA MOOF INDIA	TAMIL NADU	625006	NIRM0000000000029696	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PLRMNARAYANAN	NA	821 10TH B CROSS THI INDIA	TAMIL NADU	620018	NIRM0000000000074659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PLRMNARAYANANCHETTIAR	NA	PALANIAPPA VILAS B 2 INDIA	TAMIL NADU	620018	NIRM0000000000076007	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PLRMNARAYANANCHETTIAR	NA	B 21 10TH B CROSS TH INDIA	TAMIL NADU	620018	NIRM0000000000087073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PLSEETHAJACHI	NA	A 9/1 ANNANAGAR M/ INDIA	TAMIL NADU	625020	NIRM0000000000029698	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PLVANDARKUZHALI	NA	22 VALLUVAR STREET 5 INDIA	TAMIL NADU	641012	NIRM0000000000098635	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
PLMAHENDRABHANDARI	NA	PLOT NO 120, DOOR N INDIA	TAMIL NADU	600039	NIRM0000000000079065	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMANICKAVASAGAR	NA	6-3-7 BUS STAND STRE INDIA	TAMIL NADU	625540	NIRM0000000000087602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMANIKYAMMA	NA	C/O NIRMALA SURGIC/ INDIA	ANDHRA PRADESH	523001	NIRM0000000000060560	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMARAVINDAKSHAN	NA	C/O MIDDLE EAST MAI INDIA	KARNATAKA	560008	NIRM0000000000091203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMARYAANTHARJANAM	NA	POOMULLI MANA PO \ INDIA	KERALA	680010	NIRM0000000000090456	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PMEDIRATTA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM0000000000037794	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PMEENAKUMARI	NA	PUTHEN MADOM NEAI INDIA	KERALA	690514	NIRM0000000000031617	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PMFATHIMA	NA	SHISHY GARDEN GANI INDIA	KERALA	683103	NIRM0000000000045893	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PMOHANKUMAR	NA	C/O THE WORLD OF TI INDIA	TAMIL NADU	636005	NIRM0000000000017673	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PMOHANLAL	NA	176 MANNAR SWAMY INDIA	TAMIL NADU	600013	NIRM0000000000080867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMOUSEPH	NA	10-C ALMORA ANUSH/ INDIA	MAHARASHTRA	400094	NIRM0000000000019418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMPALANI	NA	13, CRESCENT AVENUE INDIA	TAMIL NADU	600028	NIRM0000000000071805	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PMRAJURDHIT	NA	91102 A N REDDY ST N INDIA	ANDHRA PRADESH	515001	NIRM0000000000056605	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PMRINIVASAN	NA	PLOT NO 68, OMS SAKH INDIA	TAMIL NADU	600087	NIRM0000000000059272	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PMUKUNDMALLYA	NA	A 103 OZAS CHS 5 NO : INDIA	MAHARASHTRA	411021	NIRM0000000000082541	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PMURUGAYAN	NA	LARSEN & TOUBRO L/ INDIA	TAMIL NADU	600089	NIRM0000000000051952	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
PMURUGAYAN	NA	LARSEN & TUBRO LIMI INDIA	TAMIL NADU	600089	NIRM0000000000051953	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
PMUTHIRULANDY	NA	W 10-7/15 GURUKKAL INDIA	TAMIL NADU	626533	NIRM0000000000041056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PNAGENDERRAO	NA	7 2 98 RICOB BAZAR K/ INDIA	ANDHRA PRADESH	507001	NIRM0000000000060604	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PNANWAR	NA	II NO FLR NO 26 PALLA INDIA	TAMIL NADU	600005	NIRM0000000000046040	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PNARENDRANAYAK	NA	NO 15 GROUND FLOOF INDIA	KARNATAKA	560003	NIRM0000000000067342	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PNAVRATHANMULLAI	NA	GANDHI CHOWK ANDE INDIA	KARNATAKA	563113	NIRM0000000000082445	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PNCHANDNA	NA	ADDL DTE GEN OF SIG INDIA	DELHI	110011	NIRM0000000000038233	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PNCHATURVEDI	NA	E7/134 ARERA COLONI INDIA	MADHYA PRADESH	462016	NIRM00000000000004655	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PNGOPAKUMARANNAIR	NA	LAKSHMI U P NO 4/5/3/ INDIA	KERALA	695017	NIRM0000000000091381	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
PNHARSHI	NA	124/3 TYPE-1 ORD/AM INDIA	MAHARASHTRA	441906	NIRM0000000000064353	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PNUSHI	NA	FLAT NO D7 VIKRAM A INDIA	MAHARASHTRA	400092	NIRM0000000000066147	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PNKAPoor	NA	JEAN JERKIN 89 MOHA INDIA	DELHI	110001	NIRM00000000000119007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PNKRISHNAN	NA	FLAT NO 1 BUILDING N INDIA	MAHARASHTRA	400071	NIRM0000000000033234	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PNNAGAMAIYAGUPTHA	NA	PLOT NO 57 THOPPURI INDIA	TAMIL NADU	636016	NIRM0000000000017668	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PNNATARAJAN	NA	C/O K S PARVATHY AM INDIA	KERALA	680001	NIRM0000000000007250	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PNRAMADAS	NA	C/O MR V G SRINIVAS/ INDIA	TAMIL NADU	600004	NIRM0000000000064888	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PNSHAH	NA	63/7 MEGHNATH BUIL INDIA	KARNATAKA	560023	NIRM0000000000027328	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PNSHANGLOO	NA	S/O P N SHANGLOO 70 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010437	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PNSUBRAMANIAN	NA	A/403 MANUSMRUTI I INDIA	MAHARASHTRA	400607	NIRM0000000000031714	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PNSVKAMESWARARAOPLASANAPALLI	NA	SRI MAHALAKSHMI ME INDIA	ANDHRA PRADESH	533101	NIRM0000000000023602	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PODDARIS	NA	29 PALACE COURT 1 K/ INDIA	WEST BENGAL	700016	NIRM00000000000051839	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
POOJIAANARDHANARAO	NA	SRI LAXMINARAYANA P INDIA	ANDHRA PRADESH	532185	NIRM00000000000088456	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
POKHARIDASWADHIWA	NA	BQ-159 SHALIMAR BAC INDIA	DELHI	110033	NIRM0000000000010493	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
POLAPRAKSHAKERGUPTA	NA	C/O D RAMKISHAN CO INDIA	ANDHRA PRADESH	502110	NIRM0000000000028650	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
POLOLIJANAKIRAMULLU	NA	ASST ENGINEER ELEC C INDIA	ANDHRA PRADESH	508116	NIRM0000000000063006	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PONNONMASILAMANI	NA	CANAAN 5P JACOB ST J INDIA	TAMIL NADU	629001	NIRM0000000000055224	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PONNONMASILAMANI	NA	CANAAN 5 P JACOB ST INDIA	TAMIL NADU	629001	NIRM0000000000056846	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PONNUNAVANEEHAKRISHNAN	NA	A-3 SUKHMANI N S RD INDIA	MAHARASHTRA	400049	NIRM00000000000606511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POOJAPURVASHAH	NA	PARIMAL BLDG, 5TH FL INDIA	MAHARASHTRA	400057	NIRM0000000000012822	Redemption amount of prefe	867.00	29-APR-2021	No	No	FY-3
POOJAPURVASHAH	NA	PARIMAL BLDG, 4TH FL INDIA	MAHARASHTRA	400057	NIRM0000000000012846	Redemption amount of prefe	974.00	29-APR-2021	No	No	FY-3
POOJADROCHIRAMANI	NA	2/17 DAUHAT NAGAR INDIA	MAHARASHTRA	400603	NIRM0000000000086104	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
POOJAGUPTA	NA	HAZARILAL BABU LAL B INDIA	RAJASTHAN	301001	NIRM0000000000029054	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
POOJAJAISWALA	NA	S-362, GREATER KAILA/ INDIA	DELHI	110048	NIRM0000000000011872	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
POOJAJHAVER	NA	118 BROADWAY 2ND F INDIA	TAMIL NADU	600108	NIRM0000000000062660	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
POOJAJINDAL	NA	114-R MODEL TOWN F INDIA	HARYANA	124001	NIRM00000000000090855	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
POOJAKRANGANDHI	NA	GUOJA KARAN GANDH/ INDIA	GUJARAT	380003	NIRM0000000000097503	Redemption amount of prefe	354.00	29-APR-2021	No	No	FY-3
POOJAKHABAR	NA	F-36 2ND FLOOR C RLY INDIA	MAHARASHTRA	400012	NIRM0000000000044738	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
POOJALLINGANI	NA	NEW VANSON SHOES : INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000090775	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
POOJANLAKHANPAL	NA	FLAT NO 31 YASHODH/ INDIA	MAHARASHTRA	400020	NIRM0000000000022507	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
POOJAROCHIRAMANI	NA	2/17 DOULAT NAGA T/ INDIA	MAHARASHTRA	400603	NIRM0000000000062295	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
POOJAROCHIRAMANI	NA	2/17 DOULAT NAGA T/ INDIA	MAHARASHTRA	400603	NIRM0000000000062296	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
POOJASHARMA	NA	C/O J SHARMA STORI INDIA	MADHYA PRADESH	485005	NIRM0000000000022114	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
POOJASHIRODKAR	NA	C/O P PAREKH A-8 AUC INDIA	MAHARASHTRA	400099	NIRM0000000000075989	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POOJATANDON	NA	SARYUG COMPLEX 2NE INDIA	BIHAR	800013	NIRM0000000000071940	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
POOLAPALLIPADMA	NA	H NO 3 5 1119/1 KACH INDIA	ANDHRA PRADESH	500027	NIRM00000000000028131	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
POONAM	NA	6/169 G R TOWNSHIP I INDIA	GUJARAT	391320	NIRM0000000000030715	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
POONAM	NA	E-62 BARDHARAJ PARK INDIA	MAHARASHTRA	400005	NIRM0000000000063948	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
POONAMAGRAWAL	NA	BRII KUNJ 3/7 LEKHRA/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000008758	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMAGRAWAL	NA	BRII KUNJ 3/7 LEKHRA/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056421	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMAGRAWAL	NA	D 552 KAMLA NAGAR / INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000059151	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONAMARAM	NA	C/O MAHENDRA KUM/ INDIA	GUJARAT	380002	NIRM00000000000025943	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
POONAMARORA	NA	C/O O P BATRA A-77 SI INDIA	DELHI	110092	NIRM00000000000662725	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
POONAMARORA	NA	30 GREEN AVENUE MC INDIA	PUNJAB	144003	NIRM0000000000043857	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
POONAMBHARWANI	NA	A-1/11 GAUTAM CENT INDIA	MAHARASHTRA	400603	NIRM0000000000059760	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
POONAMBHARWANI	NA	A1/11 GAUTAM CENT/ INDIA	MAHARASHTRA	400603	NIRM0000000000077207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMCHADDA	NA	D497 JALVAYU VIHAR I INDIA	KARNATAKA	560084	NIRM0000000000038734	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3

POONAMCHAND	NA	C/O TULSIRAM BHAGV	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000047861	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
POONAMDHAWAN	NA	C/O SH VINOD KUMAR	INDIA	DELHI		110005	NIRM0000000000018923	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
POONAMGOVAL	NA	C/O AVON SHEETS WZ	INDIA	DELHI		110018	NIRM0000000000070742	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
POONAMGUPTA	NA	C/O DR J N GUPTA NAI	INDIA	BIHAR		812001	NIRM0000000000055533	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
POONAMGUPTA	NA	C/O SRI NIL RATAN LAL	INDIA	BIHAR		801105	NIRM0000000000071953	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
POONAMGUPTA	NA	A-20 SANGAM APARTM	INDIA	DELHI		110085	NIRM00000000000066790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMGUPTA	NA	GANESHILAL KUNDANI	INDIA	PUNJAB		147201	NIRM0000000000077691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMJAIN	NA	C/51 NARAYAN VIHAR	INDIA	DELHI		110028	NIRM0000000000071563	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMJAIN	NA	253 SECTOR 14 SONEP	INDIA	HARYANA		131001	NIRM0000000000055311	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
POONAMJAIN	NA	C/O JAIN HOMDEO PH	INDIA	PUNJAB		144001	NIRM00000000000043976	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONAMJAIWAL	NA	C/O RAJESH KUMAR JA	INDIA	WEST BENGAL		700006	NIRM0000000000072706	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
POONAMKAMALNAYANJUMANI	NA	BLDG NO 11/381 NEHF	INDIA	MAHARASHTRA		400024	NIRM0000000000048310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONAMKAPoor	NA	E 10 KOEL NAGAR ROL	INDIA	ORISSA		769014	NIRM00000000000094082	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POONAMKEWALRAMANI	NA	3605 STECK AVE, #110	UNITED STATES OF AM NA			999999	NIRM00000000000091227	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
POONAMKHANNA	NA	ROSE AVENUE SUKHEDE	INDIA	BIHAR		834005	NIRM0000000000057259	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMKHERA	NA	B-18 SOAMI NAGAR NI	INDIA	DELHI		110017	NIRM0000000000064358	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
POONAMKHURANA	NA	B-32 RESIDENTIAL TOV	INDIA	DELHI		110025	NIRM00000000000053973	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONAMKHURANA	NA	H NO 580 SECTOR-6 P	INDIA	HARYANA		134109	NIRM00000000000042900	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
POONAMKOHIL	NA	C/O MR PARMD K KO	INDIA	PUNJAB		143006	NIRM00000000000044592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMKULSHRESHTHA	NA	B-8 27E JANAKPURI NI	INDIA	DELHI		110058	NIRM0000000000003891	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
POONAMMAHESHWARI	NA	C/O S P GUPTA FLAT N	INDIA	DELHI		110092	NIRM00000000000077723	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POONAMMEHROTRA	NA	125/L/86 GOVIND NAC	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000056577	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
POONAMMITTAL	NA	C/O ANIL MITTAL SECT	INDIA	MAHARASHTRA		444444	NIRM00000000000038031	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMMOLCHANDANI	NA	35 SAHYADRI APPART	INDIA	GUJARAT		380009	NIRM00000000000059837	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
POONAMPANJABI	NA	8 45 J K CEMENT WOR	INDIA	RAJASTHAN		312617	NIRM00000000000081053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMPAPUL	NA	14 RAJPATH ROW HOU	INDIA	GUJARAT		380054	NIRM00000000000004598	Redemption amount of prefe	233.00	29-APR-2021	No	No	FY-3
POONAMPUNJABI	NA	8 45 J K CEMENT WOR	INDIA	RAJASTHAN		312617	NIRM00000000000081269	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POONAMRAO	NA	FLAT NO 603 BENHUR	INDIA	MAHARASHTRA		400058	NIRM00000000000073975	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMRJAISING	NA	308 STANDARD HOUSE	INDIA	MAHARASHTRA		400002	NIRM0000000000003066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMSARASWAT	NA	DEVINEERA VIDYA NAC	INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000038225	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
POONAMSAXENA	NA	S-318 GREATER KALAS	INDIA	DELHI		110048	NIRM00000000000039236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POONAMSINGH	NA	128/661 Y-4 KIDWAI N	INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000007894	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POONAMSRIVASTAVA	NA	W/O DR D K SRIVASTA	INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000002107	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
POONAMSRIVASTAVA	NA	W/O DR D K SRIVASTA	INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000053551	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
POONAMSRIVASTAVA	NA	W/O DR D K SRIVASTA	INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000069731	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
POONAMTANDON	NA	4623 CLOTH MARKET	INDIA	DELHI		110006	NIRM00000000000063276	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
POONAMTHAWARDASHINDUJA	NA	A-3 GURUDEW SOC SEC	INDIA	MAHARASHTRA		421003	NIRM00000000000086297	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POONAMVAISH	NA	EA 68 F 5 FLATS G 8	INDIA	DELHI		110064	NIRM00000000000018689	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
POONAMVJU	NA	H NO 8057 GALI NO 8	INDIA	DELHI		110055	NIRM00000000000019142	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
POONAMVIJAYKUMARLUND	NA	PURI BULDING IIND FLI	INDIA	MAHARASHTRA		400052	NIRM00000000000096761	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POONAMVISHNU	NA	35 SAHYADRI APPART	INDIA	GUJARAT		380009	NIRM00000000000060026	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
POONAMVILLANI	NA	R K TRADERS 2 GIRIJA	INDIA	KARNATAKA		560053	NIRM00000000000079569	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONAMVILLANI	NA	R K TRADERS 2 GIRIJA	INDIA	KARNATAKA		560053	NIRM00000000000079570	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POONDIKULAMCYRIACALEXANDER	NA	POONDIKULAM B M C	INDIA	KERALA		682021	NIRM00000000000084384	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
POONDIKULAMCYRIACALEXANDER	NA	POONDIKULAM B M C	INDIA	KERALA		682021	NIRM00000000000093700	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
POONDIRAMAYANGARRAGHUNATHAN	NA	5 HUNJI STREET P O	GUINEA	NA		999999	NIRM00000000000092077	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
POONITGOENKA	NA	C/O N K GOENKA 261	INDIA	WEST BENGAL		700007	NIRM00000000000079255	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
POORANLALMASKARA	NA	119/120 RAI BALLAV S	INDIA	WEST BENGAL		711101	NIRM00000000000058516	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
POORANMALKGUPTA	NA	23 SHIB NATH MUKHEI	INDIA	WEST BENGAL		712232	NIRM00000000000055308	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
POORNACHANDRUUDATMAKONI	NA	H NO 125 ANANDNAG	INDIA	ANDHRA PRADESH		500004	NIRM00000000000028201	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POORNIMADNEROOROKAR	NA	E-71 MAYFLOWER BLD	INDIA	MAHARASHTRA		400016	NIRM00000000000059114	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
POORNIMAKRISHNAMOORTHY	NA	291 LINCOLN OAKS DR	UNITED STATES OF AM NA			999999	NIRM00000000000092572	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
POORVIKAMANI	NA	KAMANI HOUSE FIRST	INDIA	MAHARASHTRA		400026	NIRM00000000000069470	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
POORVISHRIMALI	NA	G-278 SARITA VIHAR N	INDIA	DELHI		110044	NIRM00000000000047925	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
POPATLALLAKHMIDASTHAKKER	NA	88/92 D SOUZA ST BOI	INDIA	MAHARASHTRA		400003	NIRM00000000000011837	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
POPATLALLMANILAPATEL	NA	8/19 UMEDPARK SOCI	INDIA	GUJARAT		380061	NIRM00000000000060279	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
POPATLALMISHAH	NA	122/10 JAWAHAR NAG	INDIA	MAHARASHTRA		400062	NIRM00000000000067149	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POPATLALMISHAH	NA	122/10 JAWAHAR NAG	INDIA	MAHARASHTRA		400062	NIRM00000000000076281	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POPATLALPANCHAL	NA	1/9 SAMKET APT NR MI	INDIA	GUJARAT		380013	NIRM00000000000005056	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
POPATLALPRABHUDASPATEL	NA	D/1 AMAR PARK OPP N	INDIA	GUJARAT		388001	NIRM00000000000002127	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
POPATSIRAJESUFALI	NA	ASMA VILLA THAKKAR	INDIA	GUJARAT		389151	NIRM00000000000091097	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PORASLALBHAIPATEL	NA	123 MADHAV BAUG SC	INDIA	GUJARAT		382481	NIRM00000000000025378	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PORONUEMATHEWABRAHAM	NA	PORONUE HOUSE MAI	INDIA	KERALA		689101	NIRM000000000000051428	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
POTNRULAKSHMI	NA	C/O P JANARDHANA R	INDIA	ANDHRA PRADESH		535523	NIRM00000000000080055	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
POTTAPULLESWARARAO	NA	C/O K KRISHNAM RAJU	INDIA	ANDHRA PRADESH		534202	NIRM00000000000028397	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
POTTURIPITCHAIAH	NA	C/O SAIRAM PROVISIO	INDIA	ANDHRA PRADESH		522201	NIRM00000000000089074	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
POULOSECHALISERY	NA	P O EDHURUTRY TRIC	INDIA	KERALA		680703	NIRM00000000000091687	Redemption amount of prefe	412.00	29-APR-2021	No	No	FY-3
POULOSEHOUSEPHALIPURAM	NA	MOORAKANAD KARUVA	INDIA	KERALA		680711	NIRM00000000000050190	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
POYANIGPANDYA	NA	31 KENIL WORTH 56 P	INDIA	MAHARASHTRA		400026	NIRM00000000000060528	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
POYANIGPANDYA	NA	31 KENILWORTH 56 P	INDIA	MAHARASHTRA		400026	NIRM00000000000006176	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
POYANIGPANDYA	NA	21 VIBHA R P MARG 8	INDIA	MAHARASHTRA		400051	NIRM00000000000064748	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
POYIKAVILLESSMATHAI	NA	AJECT P O BOX 7814 D	SAUDI ARABIA	NA		999999	NIRM00000000000093179	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
POYIKAVILTHOMASMATHAI	NA	AJECT P O BOX 7814 D	SAUDI ARABIA	NA		999999	NIRM00000000000093177	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PPADAGALINGAM	NA	NO 2 VASAVI NAGAR D	INDIA	TAMIL NADU		642126	NIRM00000000000029568	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PPADMA	NA	9/102/1 VENKATESWA	INDIA	ANDHRA PRADESH		500047	NIRM00000000000060094	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PPADMA	NA	809 ASIA HOUSE K G	INDIA	DELHI		110001	NIRM00000000000037739	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PPADMANABACHAR	NA	15/2 VISVANATHAN ST	INDIA	TAMIL NADU		600028	NIRM00000000000037489	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PPADMAVATHIAMMA	NA	N 35 33 MAIN 5TH CRC	INDIA	KARNATAKA		560068	NIRM00000000000027077	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PPCHHABRA	NA	HOUSE NO 122 SECTO	INDIA	PUNJAB		160023	NIRM00000000000042877	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PPERIYANAYAKI	NA	265 KAMARAJ ROAD R	INDIA	TAMIL NADU		600087	NIRM00000000000065460	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PPJAYAKUMAR	NA	G 10 FACT NAGAR PO	INDIA	KERALA		682301	NIRM00000000000036739	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PPORRNIMA	NA	30/949 LAKSHMI NAG	INDIA	ANDHRA PRADESH		524002	NIRM00000000000006798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PPRAMELA	NA	S-37-7 GODAVARY BUR	INDIA	ANDHRA PRADESH		533102	NIRM00000000000080644	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PPREMAJA	NA	VRINDAVANAM 27/16	INDIA	KERALA		682020	NIRM00000000000036757	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PPSHHANDARI	NA	HIGHER COMMAND W	INDIA	MADHYA PRADESH		453442	NIRM00000000000028067	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PPSINGH	NA	W P 242 BASTI SHEIKH	INDIA	PUNJAB</									

PRABATKUMARAGRAWAL	NA	CK 54/48 GOVINDPURJ INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000096645	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRABHA	NA	65 G F 5 AGRICO JAMS INDIA	BIHAR		831009	NIRM0000000000072156	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PRABHABAGARIA	NA	C 139 NIRMAN VIHAR : INDIA	DELHI		110092	NIRM0000000000057016	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
PRABHABENCHANDUBHAIPATEL	NA	405 KALPANA BESANT INDIA	MAHARASHTRA		400054	NIRM0000000000066322	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
PRABHABENVPATEL	NA	STATE BANK OF SAURA INDIA	GUJARAT		362630	NIRM0000000000040156	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRABHABHATT	NA	C/O NARENDRA DESH INDIA	MAHARASHTRA		400058	NIRM0000000000060605	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHACHODHARYA	NA	1/1A NANDA MULLICK INDIA	WEST BENGAL		700006	NIRM0000000000025501	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRABHADEVGARGWALA	NA	C/O OM PRAKASH NIRH INDIA	WEST BENGAL		700001	NIRM0000000000052609	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRABHADEVIGOPALKA	NA	246/247 LAKE TOWN E INDIA	WEST BENGAL		700089	NIRM0000000000081857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRABHADEVINARNOLI	NA	156 B C I T ROAD PHOC INDIA	WEST BENGAL		700010	NIRM0000000000054769	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
PRABHADEVINARNOLI	NA	156B C I T ROAD BELIA INDIA	WEST BENGAL		700010	NIRM0000000000066038	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRABHADEVINARNOLI	NA	156B C I T ROAD BELIA INDIA	WEST BENGAL		700010	NIRM0000000000072607	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRABHADEVIRENGUSIA	NA	A/204 LAXMINARAYAN INDIA	MAHARASHTRA		401105	NIRM0000000000081022	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHADEVIRENGUSIA	NA	A/204 LAXMINARAYAN INDIA	MAHARASHTRA		401105	NIRM0000000000082856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHADEVISHARMA	NA	C/O SUDHA INDUSTRI# INDIA	GUJARAT		395003	NIRM0000000000058111	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRABHADILIPMEHTA	NA	K-220 ADHINATH SOCI INDIA	MAHARASHTRA		411037	NIRM0000000000063132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAGUPTA	NA	8 264 SOUTH MOTI BA INDIA	DELHI		110001	NIRM0000000000014511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAHAMIRWASIA	NA	C/O MR H.P.HAMIRW# INDIA	WEST BENGAL		743318	NIRM0000000000011854	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
PRABHAJAIN	NA	3312 DELHI GATE NEW INDIA	DELHI		110002	NIRM0000000000065627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRABHAJAIN	NA	13 A PATEL SOCIETY GI INDIA	GUJARAT		380006	NIRM0000000000019932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAJAIN	NA	13 A PATEL SOCIETY GI INDIA	GUJARAT		380006	NIRM0000000000019935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAJAIN	NA	13-A PATEL SOCIETY GI INDIA	GUJARAT		380006	NIRM0000000000097347	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRABHAKAKKAR	NA	CHEDNA 127-128 POCH INDIA	DELHI		110085	NIRM0000000000046142	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
PRABHAKARAGHANASHINIKAR	NA	C/O DR PRABHAKAR N OMAN	NA		999999	NIRM0000000000092946	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
PRABHAKARAKARAMJIPATANKAR	NA	12 OLD SUBHEDAR LAY INDIA	MAHARASHTRA		440024	NIRM0000000000062942	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRABHAKARAKEDILAYAB	NA	SALES MANAGER NEW UNITED ARAB EMIRATI NA	NA		999999	NIRM0000000000093169	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
PRABHAKARANP	NA	OMAN NATIONAL INVE OMAN	NA		999999	NIRM0000000000091540	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRABHAKARANSUGAVANAM	NA	ETHYLENE PLANT QAPI QATAR	NA		999999	NIRM0000000000093240	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRABHAKARANSUGAVANAM	NA	ETHYLENE PLANT QAPI QATAR	NA		999999	NIRM0000000000094437	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAKARARAONANDURI	NA	SRT 1044 SANATH NAG INDIA	ANDHRA PRADESH		500018	NIRM0000000000037098	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRABHAKARASASTRYERANKI	NA	PLOT 148-III ROAD 72 J INDIA	ANDHRA PRADESH		500033	NIRM0000000000037115	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRABHAKARATIARAMPARANAJPE	NA	K C HSG SOCIETY HAJI J INDIA	MAHARASHTRA		400097	NIRM0000000000031775	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRABHAKARBAIKRISHNAFONDEKAR	NA	RUBY MANSION BARB INDIA	MAHARASHTRA		400020	NIRM0000000000030414	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
PRABHAKARDESAI	NA	C/O MUSCAT PHARMA OMAN	NA		999999	NIRM0000000000092168	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRABHAKARDHONDUPALKAR	NA	21/2 TAMBAWALA BL# INDIA	MAHARASHTRA		400012	NIRM0000000000053196	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
PRABHAKARDIGAMBARKAMBOJ	NA	2-12/A MAIN COLONY INDIA	MAHARASHTRA		413114	NIRM0000000000065158	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
PRABHAKARDIGAMBARKAMBUI	NA	2-12/A MAIN COLONY INDIA	MAHARASHTRA		413114	NIRM0000000000010402	Redemption amount of prefe	341.00	29-APR-2021	No	No	FY-3
PRABHAKARGANESHBORWANKAR	NA	11 RAGHUKUL SOCIETY INDIA	MAHARASHTRA		411052	NIRM0000000000049528	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PRABHAKARGANESHKAMATH	NA	403-404,29B SARVOD# INDIA	MAHARASHTRA		400703	NIRM0000000000010416	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PRABHAKARKRISHNAJIMADHAV	NA	ARYANAGAR 9/1 TULSI INDIA	MAHARASHTRA		400034	NIRM0000000000019681	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRABHAKARKRISHNAJIMADHAV	NA	ARYA NAGAR 9/1 TULA INDIA	MAHARASHTRA		400034	NIRM0000000000060574	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRABHAKARKSALIAN	NA	C/26 PARIJAT EKSAR VI INDIA	MAHARASHTRA		400091	NIRM0000000000076502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAKARMAHALLE	NA	AT POST NAVSARI DIST INDIA	MAHARASHTRA		446404	NIRM0000000000058087	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRABHAKARMKAMAT	NA	29 ARSHABHARAT A/J INDIA	MAHARASHTRA		400062	NIRM0000000000056206	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRABHAKARMACHUNATHSHIRODKAR	NA	PARVATRAI CO OP HS INDIA	MAHARASHTRA		400058	NIRM0000000000031776	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRABHAKARBAKOTINI	NA	HANUMAN BAZAR BE# INDIA	ORISSA		760002	NIRM0000000000048653	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRABHAKARRBORHHADE	NA	ASALFA VILLAGE GAND INDIA	MAHARASHTRA		400084	NIRM0000000000024499	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRABHAKARREDDYKUNOORU	NA	FLAT 203 HUDA COMP INDIA	ANDHRA PRADESH		500035	NIRM0000000000078702	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRABHAKARSHREEKRISHNAEKBOTTE	NA	HX-68/E-7 EXTENSION INDIA	MADHYA PRADESH		462016	NIRM0000000000027745	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
PRABHAKARTGUND	NA	101 KRISHNA MILAN V INDIA	MAHARASHTRA		402201	NIRM0000000000070450	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRABHAKARUNHALE	NA	5-A ANUBANDHA CP H INDIA	MAHARASHTRA		421201	NIRM0000000000010129	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
PRABHAKARVAIDYA	NA	OM NIWAS DANDEKAI INDIA	MADHYA PRADESH		474001	NIRM0000000000010391	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PRABHAKARVISHNULIMAYE	NA	F 7 SAHAKAR NIWAS P INDIA	MAHARASHTRA		400028	NIRM0000000000032604	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRABHAKUMARI	NA	C/O MRS RAJ KUMARI INDIA	DELHI		110008	NIRM0000000000019073	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PRABHAMADHAVARAO	NA	I 10 SHIVANI APARTME INDIA	GUJARAT		380001	NIRM0000000000026147	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
PRABHAMOHANGHAI	NA	4 MAMA ROAD DHARJ INDIA	MAHARASHTRA		440010	NIRM0000000000052564	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PRABHAN	NA	C/O V M UMAKATHY 2 INDIA	TAMIL NADU		641001	NIRM0000000000023532	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRABHANAGAR	NA	C/O DR M L NAGAR QI INDIA	ANDHRA PRADESH		500030	NIRM0000000000077988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHANANGALIA	NA	P O BOX 10953 DAR ES UNITED KINGDOM	NA		999999	NIRM0000000000092927	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRABHAPARMANANDKA	NA	32 EZBA STREET ROOM INDIA	WEST BENGAL		700001	NIRM0000000000065881	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3
PRABHAPRASAD	NA	U-29 GREEN PARK NEV INDIA	DELHI		110016	NIRM0000000000020291	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
PRABHAPRAVINJAIN	NA	C/O S K AGENCIES B/H INDIA	GUJARAT		380001	NIRM0000000000019937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAPSHENAI	NA	3A GROUND FLOOR GC INDIA	MAHARASHTRA		400077	NIRM00000000000001174	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
PRABHAPUNJABI	NA	BLDG NO C-1 FLAT 204 INDIA	MAHARASHTRA		400092	NIRM0000000000034111	Redemption amount of prefe	498.00	29-APR-2021	No	No	FY-3
PRABHARADAESHYAMJIKAKANI	NA	KAKANI BANDHY JAW# INDIA	MAHARASHTRA		444601	NIRM0000000000022706	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRABHARAJEY	NA	RAJEE VILLA STATION F INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000010452	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRABHASANGAL	NA	C/O ASHOK KUMAR SA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000017781	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PRABHASHANKERBHARGAVA	NA	BRIU LOK VALLABH VID INDIA	GUJARAT		388120	NIRM0000000000021000	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRABHASHANKERDISHI	NA	C/O M/S JOSHI & CO 3 INDIA	WEST BENGAL		700001	NIRM0000000000010456	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
PRABHASHANKERSHARMA	NA	DR-62 C L I G FLATS SH INDIA	DELHI		110052	NIRM0000000000008843	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRABHASHCHANDRAAGRAWAL	NA	8/003 PREM APTS 18 S INDIA	MAHARASHTRA		100092	NIRM00000000000088425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHASHINGH	NA	NO 52 13TH CROSS PA INDIA	KARNATAKA		560070	NIRM00000000000004394	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRABHASHINGH	NA	NO 52 13TH CROSS PA INDIA	KARNATAKA		560070	NIRM0000000000026181	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
PRABHASKUMARAGARWAL	NA	NEAR GANESH CINEM# INDIA	BIHAR		843301	NIRM0000000000030966	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRABHASOMANI	NA	C/O MAHESHWARI MII INDIA	WEST BENGAL		700002	NIRM0000000000016907	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRABHASRANJANPAUL	NA	3/3-B,SHAHWAGAR RC INDIA	WEST BENGAL		700026	NIRM0000000000010539	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRABHATCHANDRAMISHRA	NA	ODZ/19 P D O P O BOX OMAN	NA		999999	NIRM0000000000091522	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PRABHATDCHHABLANI	NA	8/40 LACHMI GOBIND INDIA	MAHARASHTRA		400058	NIRM0000000000050927	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
PRABHATGUHA	NA	44/H/75 DEBENDRA CI INDIA	WEST BENGAL		700015	NIRM0000000000078592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHATIWARI	NA	90/28 1250 QRTS T T I INDIA	MADHYA PRADESH		462001	NIRM0000000000004658	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRABHATKAMALBEZBORVAH	NA	C/O MRS.S.BEZBORVAI INDIA	ASSAM		785001	NIRM0000000000007587	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRABHATKUMAR	NA	C/O SRI RADHEE SHYAI INDIA	BIHAR		800001	NIRM0000000000016356	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRABHATKUMARCHHAGANBAVISKAR	NA	328 NAVI PETH JALGAC INDIA	MAHARASHTRA		425001	NIRM0000000000005955	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRABHATKUMARSINGH	NA	F 17 MADHUVAN COLC INDIA	RAJASTHAN		302015	NIRM0000000000028772	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRABHAUDAYCHITALL	NA	FLAT NO 2 C 7 JEEVAN INDIA	MAHARASHTRA		400103	NIRM0000000000032467	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PRABHAVASUDEOGARDE	NA	HOUSE NO 347 NEHRU INDIA	KARNATAKA		590006	NIRM00000000000049493	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRABHAVATIHASMUKHLALSARAIYA	NA	6C RUDRAKSH APART# INDIA	GUJARAT		395007	NIRM00000000000004334	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRABHAVATIHARSARAIYA	NA	PL NO 3 KULWANT CO INDIA	MADHYA PRADESH		482001	NIRM0000000000073209	Redemption amount of prefe					

PRABHAVATIRGANDHI	NA	HOUSE NO 2240 GOLA INDIA	GUJARAT	396360	NIRM0000000000080371	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABHAVATIRGANDHI	NA	99 G T ROAD (5) IIRDF INDIA	WEST BENGAL	711101	NIRM0000000000005157	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRABHAVATIRMEHTA	NA	SUPER LABEL MFG CO INDIA	MAHARASHTRA	400011	NIRM0000000000034400	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABHAVATISUBHASHSUTHAR	NA	AT & PO DELOL VIA GC INDIA	GUJARAT	389310	NIRM0000000000059885	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRABHAVARAJAN	NA	A 2, RC LITTLE PRIDE AI INDIA	TAMIL NADU	600011	NIRM0000000000041050	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRABHAWATIBHANI	NA	FLAT NO 205 SAI SADA INDIA	ANDHRA PRADESH	500038	NIRM0000000000060929	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PRABHAWATICHANDAK	NA	P-175 LAKE TOWN A BI INDIA	WEST BENGAL	700055	NIRM0000000000010905	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
PRABHAWATIDEVI	NA	C/O VERMA SEWASHR INDIA	UTTAR PRADESH	ALIGARH	700014	NIRM0000000000008508	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRABHAWATIDEVIMODI	NA	C/O B D MODI BUNGAI INDIA	BIHAR	834009	NIRM0000000000007389	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3	
PRABHAWATIPANDE	NA	9 CASIA AVENUE F O C INDIA	WEST BENGAL	713331	NIRM0000000000015071	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRABHJITSINGHSABHARWAL	NA	C/O AUTODEESH TRAD INDIA	MAHARASHTRA	400004	NIRM0000000000075091	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PRABHUDASBECHARLALCHANDARANA	NA	MATH FALI LAXMI BHU INDIA	GUJARAT	361001	NIRM0000000000003716	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRABHUDASHMISTRY	NA	GUNGADI ROAD AT I INDIA	GUJARAT	384265	NIRM0000000000060473	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PRABHUDASHMISTRY	NA	GUNAVANTA HANUMI INDIA	GUJARAT	384265	NIRM0000000000063532	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PRABHUDASJAKHARIYA	NA	"GOPIJAN" TPS 1 FP-42 INDIA	GUJARAT	360007	NIRM0000000000060184	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRABHUDASLALBHAIAPATEL	NA	GAMIWALO MADH AT INDIA	GUJARAT	384110	NIRM0000000000025089	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABHUDASMATHURADASKOTAK	NA	YANBU CEMENT CO LT SAUDI ARABIA	NA	999999	NIRM0000000000091714	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRABHUDASTANNA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041746	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALARYA	NA	QUARTER NO 15 KHUJ INDIA	RAJASTHAN	302001	NIRM0000000000010382	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALUDHIA	NA	19 BALMUKUND NACH INDIA	WEST BENGAL	700007	NIRM0000000000015294	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALDAMMANI	NA	C/O HINDUSTAN MOTI INDIA	WEST BENGAL	712233	NIRM0000000000016743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALGUPTA	NA	B-437-A JDA COLONY I INDIA	RAJASTHAN	302017	NIRM0000000000043233	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALPANSARI	NA	C/O MESSRS PUSHPAK INDIA	WEST BENGAL	700001	NIRM0000000000006423	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALSHARMA	NA	1 GANESH BAUG OPP I INDIA	MAHARASHTRA	400076	NIRM0000000000023855	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PRABHUDAYALSHARMA	NA	C/O DEOKARAN DASS I INDIA	WEST BENGAL	700007	NIRM0000000000012756	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
PRABHUDUTTASHARMA	NA	POST BOX NO 12206 H INDIA	WEST BENGAL	700005	NIRM0000000000035150	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRABHUDUTTROCHE	NA	11, LADHANI HOUSE P INDIA	MAHARASHTRA	400050	IN300749-10550998-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRABHUDYALJAIN	NA	KHAJANCHI BLDG K E A INDIA	RAJASTHAN	302001	NIRM0000000000010381	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
PRABHULALAMBIVIDASBAVISHI	NA	C/O B P BAVISHI & CO INDIA	GUJARAT	360002	NIRM0000000000041547	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRABHUNATHGUPTA	NA	9/21 PROJECT NAGAR INDIA	GUJARAT	391101	NIRM00000000000054288	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PRABHUNATHSINGH	NA	AAR KAY ELECTRONICS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048477	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
PRABHURAMISHWARLALPATEL	NA	13 ISHVAR PARK NR RP INDIA	GUJARAT	384170	NIRM00000000000067672	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PRABHUSHANKARAGARWAL	NA	34 BROODJULAL STREET INDIA	WEST BENGAL	700006	NIRM0000000000005751	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRABHUSHANKARAGARWAL	NA	3A BROJIO DULAL STRE INDIA	WEST BENGAL	700006	NIRM00000000000079223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRABIRCHANDRASAHA	NA	261 SIMLA RD CALCUTT INDIA	WEST BENGAL	700006	NIRM00000000000075412	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRABIRDASGUPTA	NA	85 BONDEL ROAD BALI INDIA	WEST BENGAL	700019	NIRM00000000000067240	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRABIRGHOSH	NA	C/O B C GHOSH VILL & INDIA	WEST BENGAL	712304	NIRM00000000000068768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABIRKUMARMALLIK	NA	228/A BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM00000000000068001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABIRKUMARPAL	NA	VILL & PO AKUNI DIST I INDIA	WEST BENGAL	712701	NIRM00000000000067365	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABIRKUMARSEN	NA	18/1, SHIBNARAYAN D INDIA	WEST BENGAL	700006	NIRM0000000000012276	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
PRABIRPRASADCHOWDHURY	NA	ELECTRICAL DEPT TAT7 INDIA	GUJARAT	361345	NIRM0000000000022933	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABIRSAHA	NA	11 BANATOLA STREET INDIA	WEST BENGAL	700005	NIRM00000000000076737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRABODHCHANDRA	NA	1/7153 SHIVAJI PARK S INDIA	DELHI	110032	NIRM0000000000018804	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
PRABODHCHANDRASARMA	NA	1/77153 SHIVAJI PARK INDIA	DELHI	110032	NIRM00000000000046339	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
PRABODHKUMARSINGH	NA	GAYATRI NURSING HOI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037894	Redemption amount of prefe	419.00	29-APR-2021	No	No	FY-3	
PRACHIKAPOOR	NA	B 10 GALI NO 3 KANTI INDIA	DELHI	110051	NIRM00000000000070618	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
PRACHIRCHANGEDE	NA	DILIP NIWAS SATTHA C INDIA	MAHARASHTRA	414001	NIRM00000000000086438	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
PRADEEPAGRAWAL	NA	C/O MURARI LAL GUPT INDIA	WEST BENGAL	700007	NIRM00000000000059971	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRADEEAPARORA	NA	59 KUCHA BELAMAL N. INDIA	DELHI	110006	IN300513-14852382-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEAPARORA	NA	18 ANURAG APARTMEI INDIA	MAHARASHTRA	400049	NIRM00000000000057924	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRADEEAPAFNA	NA	C/O SHA MISRIMAL M/ INDIA	TAMIL NADU	600079	NIRM00000000000063441	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPBASAPPKANNUR	NA	C/O B M KHANNUR YA INDIA	KARNATAKA	580008	NIRM00000000000027349	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
PRADEEPEBHANDARI	NA	42 GARDEN REACH RO INDIA	WEST BENGAL	700024	NIRM0000000000006482	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
PRADEEPEBHATHIA	NA	R-861 NEW RAJINDER I INDIA	DELHI	110060	NIRM00000000000045419	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRADEEPEBPATWARDHAN	NA	83-A DESAI BLDG 14 PJ INDIA	MAHARASHTRA	400004	NIRM00000000000058205	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRADEEPEBPATWARDHAN	NA	83-A DESAI BLDG 1ST F INDIA	MAHARASHTRA	400004	NIRM00000000000063884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRADEEPEPKANIA	NA	502 UPHAR B/H FISHEF INDIA	MAHARASHTRA	400061	NIRM00000000000081277	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEPKHOSH	NA	37 CREEK ROW CALCUT INDIA	WEST BENGAL	700014	NIRM0000000000010487	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PRADEEPEKHANNA	NA	128/217 K BLOCK KIDI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022442	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
PRADEEPEKHANOLKAR	NA	3406/1 34TH A CROSS INDIA	KARNATAKA	560011	NIRM00000000000027122	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
PRADEEPEKOTHARI	NA	10 TRIPTI BANK OF BAI INDIA	MAHARASHTRA	400099	NIRM000000000000087181	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMAR	NA	SHAKH INVESTMENT R INDIA	BIHAR	834001	NIRM00000000000090873	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMAR	NA	G S ZAD CO P O BOX 66 UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093093	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARAGARWAL	NA	C/O SRI NATHMALL AG INDIA	BIHAR	821307	NIRM00000000000030917	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARAGARWAL	NA	10 A ISWAR THAKUR U INDIA	WEST BENGAL	700006	NIRM0000000000016652	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARAGARWAL	NA	C/O SHYAM TRADING I INDIA	WEST BENGAL	700001	NIRM00000000000082332	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARAGRAWAL	NA	CK 54/48 GOVINDPUR/ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004014	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARAGRAWAL	NA	C/O SURAJ MAL MOHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022370	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARARORA	NA	PG FOCS LTD 80 NHELI INDIA	MAHARASHTRA	400002	NIRM00000000000039919	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBAR	NA	13-6-615H47 P K LAYO INDIA	ANDHRA PRADESH	517501	NIRM00000000000008264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBANNA	NA	C/O SHAH MISRIMALL INDIA	TAMIL NADU	600079	NIRM00000000000063442	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBAGARIA	NA	89/277-278 BANGUR P INDIA	WEST BENGAL	712248	NIRM0000000000013103	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBAGRI	NA	C/O SHRI MOHAN LAL INDIA	WEST BENGAL	700024	NIRM00000000000014735	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBANSAL	NA	48 16/18 YUSUF MANS INDIA	MAHARASHTRA	400003	NIRM00000000000084251	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBHAGAT	NA	A-406 GURUKRIPA BUI INDIA	MAHARASHTRA	400064	NIRM00000000000019358	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARBHARTIA	NA	10/3 HUNGERFORD ST INDIA	WEST BENGAL	700017	NIRM0000000000006550	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARCHOUDHARY	NA	25 BURRO SHIBROLLA I INDIA	WEST BENGAL	700038	NIRM00000000000059774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARDALMIA	NA	15/72, CIVIL LINES KAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006940	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARDASGUPTA	NA	B-14/27 PO KALYANI D INDIA	WEST BENGAL	741235	NIRM00000000000045127	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARDUGAR	NA	C/O MR.D. R.DUGAR CH INDIA	WEST BENGAL	700001	NIRM0000000000011868	Redemption amount of prefe	123.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARGUPTA	NA	58 B D ESTATE LUCKNE INDIA	DELHI	110007	NIRM00000000000046116	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARGUPTA	NA	566 SECTOR V PUSHPA INDIA	DELHI	110017	NIRM00000000000081236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARGUPTA	NA	995/1 PRAD & MOHEL INDIA	HARYANA	133301	NIRM0000000000003010	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARGUPTA	NA	8 CHRISIT CHURCH MAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037340	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARGUPTA	NA	C/O SANJAY TRANSPOR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086464	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARJAIN	NA	E 146 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000039347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARJAIN	NA	4687 UMRAO STREET F INDIA	DELHI	110006	NIRM00000000000039760	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARJAIN	NA	C/O WG CDR PK JAIN U INDIA	KARNATAKA	560017	NIRM00000000000026896	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARJAIN	NA	C/O SANJAY ENTERPRR INDIA	RAJASTHAN	335051	NIRM0000000000017004	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
PRADEEPEKUMARJAIN	NA	C 154 KASHIPURI BHILL INDIA	RAJASTHAN	311001	NIRM00000000000053334	Redemption amount of prefe	25.00	29-APR-2021				

PRADEEPMARJAIN	NA	8 44C RAJAT VIHAR SEI INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000097548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMARKAKRANIA	NA	C/O CHAMRIA HOUSE INDIA	WEST BENGAL		700027	NIRM000000000015308	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADEEPMARKARNANI	NA	C/O SWATI ENTERPRIS INDIA	WEST BENGAL		700001	NIRM000000000015076	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADEEPMARLATH	NA	C/O MUKUND HOSIERY INDIA	WEST BENGAL		700007	NIRM000000000083322	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
PRADEEPMARM	NA	FLAT NO G-5 VEKAY P INDIA	KARNATAKA		575006	NIRM0000000000030324	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADEEPMARMMAHESHWARI	NA	C/O RAJESH & CO 20 INDIA	KERALA		682018	NIRM0000000000036663	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMARMMAHESHWARI	NA	C/O BALDEODAS RAMI INDIA	WEST BENGAL		700007	NIRM0000000000074649	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PRADEEPMARMANSENHIRATHOD	NA	C/O BHAGWATI TRANS INDIA	GUJARAT		389170	NIRM0000000000004145	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
PRADEEPMARMEHROTRA	NA	C/O M/S G N MEHROT INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037274	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRADEEPMARMESHRA	NA	HIG-1/410 NEW BORSI INDIA	MADHYA PRADESH		491001	NIRM00000000000078402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMARMUNDRA	NA	3/8 GANESH TALAB BA INDIA	RAJASTHAN		324009	NIRM00000000000045117	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRADEEPMARMP	NA	FLAT NO 2 BEST OFFICI INDIA	MAHARASHTRA		400025	NIRM00000000000024820	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PRADEEPMARPERIWAL	NA	C/O BISNU CHEM P LTI INDIA	WEST BENGAL		700001	NIRM00000000000061378	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADEEPMARRAJPURIA	NA	41/2 B SARAT BOSE RO INDIA	WEST BENGAL		700020	NIRM00000000000015840	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
PRADEEPMARSARAF	NA	C/O SARAF AGENCIES F INDIA	WEST BENGAL		700001	NIRM00000000000010505	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
PRADEEPMARSINGHI	NA	ORIENT PAPER & INDI INDIA	WEST BENGAL		700001	NIRM00000000000052035	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
PRADEEPMARSOMANI	NA	C/O BALDEODAS RAMI INDIA	WEST BENGAL		700007	NIRM00000000000064138	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
PRADEEPMARTHACKER	NA	34 FOREST PARK BHUB INDIA	ORISSA		751009	NIRM00000000000048537	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRADEEPMUMHAT	NA	104 SIKKON KA BAS JO INDIA	RAJASTHAN		342001	NIRM00000000000047430	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMOCHANLALROHIRA	NA	F 15 RAJ MAHAL 3RD F INDIA	MAHARASHTRA		400063	NIRM00000000000023832	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
PRADEEPMPSHAH	NA	71 VEPEY HIGH ROAD INDIA	TAMIL NADU		600007	NIRM00000000000083193	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRADEEPMRACHANDRAKULKARNI	NA	13 GAJARA APARTMEN INDIA	MAHARASHTRA		413102	NIRM00000000000053453	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PRADEEPMRATHORE	NA	307, USHAKIRAN BLDG INDIA	GUJARAT		390001	NIRM00000000000071930	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMASBOO	NA	605 JEEVAN VIHAR MA INDIA	MAHARASHTRA		400006	NIRM00000000000084550	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMASADANI	NA	22A GORA CHAND ROV INDIA	WEST BENGAL		700014	NIRM00000000000062099	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMASAWANT	NA	31/807 NEHRU NAGAR INDIA	MAHARASHTRA		400024	NIRM00000000000033127	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
PRADEEPMASETHI	NA	H 15 MAHARANI BAGH INDIA	DELHI		110065	NIRM00000000000007596	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PRADEEPMASHANKERMATHUR	NA	106 VINSPA APTS 6 BO INDIA	MAHARASHTRA		411001	NIRM00000000000047268	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRADEEPMASHARMA	NA	406 /A/ WAGHWADI R INDIA	MAHARASHTRA		400002	NIRM00000000000066848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMASINGAL	NA	C 96 PREET VIHAR VIKJ INDIA	DELHI		110092	NIRM00000000000019194	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMASMAHADIK	NA	703/81 PANDHAWATI V INDIA	MAHARASHTRA		400601	NIRM00000000000039832	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMASRIH	NA	203 J M APARTMENTS INDIA	MAHARASHTRA		421201	NIRM00000000000059499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADEEPMASUBANNASHETTY	NA	C/93 KASCHIM APARTY INDIA	MAHARASHTRA		400028	NIRM00000000000047652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADEEPMASURANA	NA	24B EMBASSY PALACE INDIA	KARNATAKA		560001	NIRM00000000000081245	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PRADEEPMASABHATTACHARYA	NA	SANGEETAYAN 72/18 I INDIA	WEST BENGAL		700032	NIRM00000000000090316	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
PRADEEPMASANTRAODEO	NA	25 MCNAUGHTON CLC UNITED KINGDOM	NA		999999	NIRM00000000000091821	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PRADHADEVI	NA	D NO 1-1/18D T E Qf INDIA	ANDHRA PRADESH		500020	NIRM00000000000062529	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRADHADEVI	NA	D NO 1-1/18D TELEP INDIA	ANDHRA PRADESH		500020	NIRM00000000000065001	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADHAKRISHNA	NA	C/O RAVI STUDIO OPP INDIA	ANDHRA PRADESH		507001	NIRM00000000000081952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADHAKRISHNAREDDY	NA	22-GOPALAKRISHNA R INDIA	TAMIL NADU		600092	NIRM00000000000000917	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PRADHANRAMESHRAGHUNATH	NA	10 NISHIGANDHA 197- INDIA	MAHARASHTRA		400016	NIRM00000000000060506	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRADHIKA	NA	65/3T VIJAYANAGAR C INDIA	ANDHRA PRADESH		500457	NIRM00000000000067058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADHAKRISHNASARMA	NA	47 MAHADEVAN ROAD INDIA	TAMIL NADU		600033	NIRM00000000000063978	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
PRADHUMANSHANTILALZAVERI	NA	5829 BROADWELL DR1 UNITED STATES OF AM NA			999999	NIRM00000000000092131	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRADHIMUKRISHNENGURTOO	NA	4/34 PANDOKA COLN INDIA	JAMMUU AND KASHMIR		180021	NIRM00000000000037706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPAGARWAL	NA	GWALIOR SILK AGENCY INDIA	BIHAR		800004	NIRM00000000000058242	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRADIPAGARWAL	NA	PRADIP & COMPANY S INDIA	BIHAR		802301	NIRM00000000000058671	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
PRADIPAGARWAL	NA	P-129 BLOC B LAKE Tl INDIA	WEST BENGAL		700089	NIRM00000000000077626	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PRADIPAGARWAL	NA	68F PURNA DAS ROAD INDIA	WEST BENGAL		700029	NIRM00000000000077765	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRADIPBASU	NA	66 HINDUSTHAN PARK INDIA	WEST BENGAL		700029	NIRM00000000000010449	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PRADIPBHALCHANDRAMHATRE	NA	11 BHASKAR APARTME INDIA	MAHARASHTRA		400068	NIRM00000000000034407	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRADIPBHATTACHARJEE	NA	12A SATISH MUKHERJE INDIA	WEST BENGAL		700026	NIRM00000000000078006	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRADIPCHANDLULSHAH	NA	12B WESTVIEW 309 G INDIA	MAHARASHTRA		400054	NIRM00000000000002843	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
PRADIPCHHOTALALMEHTA	NA	MATRU ASHISH ASHISH INDIA	GUJARAT		361008	NIRM00000000000000942	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRADIPDAGA	NA	11 KALI KRISHNA TAGC INDIA	WEST BENGAL		700007	NIRM00000000000058025	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
PRADIPDEB	NA	PO ASHKONAGAR DIST INDIA	WEST BENGAL		743222	NIRM00000000000068592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPGHOSH	NA	5A BRAJA NATR MITRA INDIA	WEST BENGAL		700009	NIRM00000000000072425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPGHOSHMAJUMDER	NA	90 MITRAPARA ROAD I INDIA	WEST BENGAL		743201	NIRM00000000000010495	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PRADIPGOPE	NA	10/J B GARDEN ROAD INDIA	WEST BENGAL		711103	NIRM00000000000035637	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADIPHARKISONDASS	NA	50S DALAMAL TOWER INDIA	MAHARASHTRA		400021	NIRM00000000000008548	Redemption amount of prefe	662.00	29-APR-2021	No	No	FY-3
PRADIPHORE	NA	C/O HINDUSTHAN GAS INDIA	WEST BENGAL		700046	NIRM00000000000076540	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPJHUNJUNWALA	NA	187 RABINDRA SARANI INDIA	WEST BENGAL		700007	NIRM00000000000016695	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRADIPKUMAR	NA	SECTOR 21 PLOT NO 2: INDIA	GUJARAT		382021	NIRM000000000000053015	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRADIPKUMAR	NA	C/O RAMESH HARILAL INDIA	GUJARAT		361001	NIRM000000000000071491	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADIPKUMARAGARWAL	NA	MAHABIR STORES PO T INDIA	Meghalaya		794001	NIRM00000000000075904	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPKUMARAGARWAL	NA	C/O M/S HETRAM HAR INDIA	WEST BENGAL		700007	NIRM00000000000016147	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRADIPKUMARAGARWAL	NA	P-129 BLOC B LAKE Tl INDIA	WEST BENGAL		700089	NIRM00000000000079014	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
PRADIPKUMARAGNIHOTRI	NA	C 461 SHEIKH SARAI P INDIA	DELHI		110017	NIRM00000000000018296	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRADIPKUMARAGRAWAL	NA	C/O GOENKA PAPERS I INDIA	WEST BENGAL		723101	NIRM00000000000059417	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
PRADIPKUMARBABUHAIPATEL	NA	119, SIDDHARTH COM INDIA	GUJARAT		390005	NIRM000000000000098045	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PRADIPKUMARBANERJEE	NA	12 BARRISHA P MITRA INDIA	WEST BENGAL		700035	NIRM00000000000080800	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRADIPKUMARBISHNOI	NA	VYTTILA ERNAKULAM ( INDIA	KERALA		682019	NIRM000000000000045131	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRADIPKUMARDAS	NA	K-3/1 KARUNAMOYEE INDIA	WEST BENGAL		700091	NIRM00000000000067934	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRADIPKUMARDAW	NA	C/O INDRA CHANDRA INDIA	WEST BENGAL		700001	NIRM00000000000095629	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRADIPKUMARDEY	NA	3 NO BHABANI THAKU INDIA	WEST BENGAL		713104	NIRM00000000000068183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADIPKUMARDUGAR	NA	C/O D R DUGAR CHITA INDIA	WEST BENGAL		700001	NIRM000000000000035733	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
PRADIPKUMARDUTTA	NA	3 BIDHAN SARANEE CA INDIA	WEST BENGAL		700006	NIRM00000000000010501	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PRADIPKUMARGHOSH	NA	6/1 SADGOPEPARA RO INDIA	WEST BENGAL		743123	NIRM00000000000036293	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRADIPKUMARHALDAR	NA	25 BHATTACHARYA PA INDIA	WEST BENGAL		741201	NIRM00000000000058916	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRADIPKUMARHALDER	NA											

PRADIPMADHUKARBAGUL	NA	589 GANPATI ALI WAI	INDIA	MAHARASHTRA	412803	NIRM0000000000002425	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRADIPMAGANLALSHAH	NA	C/O M/S/ UFICS 103, F	INDIA	GUJARAT	395003	NIRM0000000000013365	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRADIPMITRA	NA	77 RAFI AHAMAD KIDV	INDIA	WEST BENGAL	700055	NIRM0000000000088796	Redemption amount of prefe	245.00	29-APR-2021	No	No	FY-3	
PRADIPMITRA	NA	77 RAFI AHAMAD KIDV	INDIA	WEST BENGAL	700055	NIRM0000000000094270	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRADIPNARSIMHNAIK	NA	205 GITANJALI CHS PLS	INDIA	MAHARASHTRA	400067	NIRM0000000000065010	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRADIPNISHAH	NA	VISHRANTI SANJAY SOI	INDIA	GUJARAT	380004	NIRM0000000000060273	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRADIPDHRI	NA	C/O SUDHIR & CO OPP	INDIA	PUNJAB	146001	NIRM0000000000004970	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRADIPATEKAR	NA	FLAT NO 15 NIRMAL NI	INDIA	MAHARASHTRA	411029	NIRM0000000000077178	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADIPRAJA	NA	DEV KUNJI 81 SHIVAJI I	INDIA	MAHARASHTRA	400028	NIRM0000000000003178	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRADIPRAWAL	NA	154 A BHAVANA TENAI	INDIA	GUJARAT	380007	NIRM0000000000071394	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRADIPROY	NA	C/O 4C RAMKUMAR S#	INDIA	ASSAM	781001	NIRM0000000000036954	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRADIPRPATEL	NA	M D SHROFF CHAVDI B	INDIA	GUJARAT	388450	NIRM0000000000075173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADIPSAMPATRAOINDULKAR	NA	TEEN LAKADI IGATPOR	INDIA	MAHARASHTRA	422403	NIRM0000000000024648	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRADIPSARKAR	NA	CHIEF ENGINEER INDIA	INDIA	MAHARASHTRA	422101	NIRM0000000000007291	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
PRADIPSHANTILALMODY	NA	12B WESTVIEW 309 G	INDIA	MAHARASHTRA	400054	NIRM0000000000002856	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
PRADIPSURESHBABUDOSHI	NA	A-57 BHAVNAPARK SO	INDIA	GUJARAT	390022	NIRM0000000000021527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADIPTODKARI	NA	C/O MR H P SHRSAT P	INDIA	MAHARASHTRA	400067	NIRM0000000000091659	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
PRADINYPRAKASHKHEDEKAR	NA	B-101 1 SAILEELA NR VIT	INDIA	MAHARASHTRA	400074	NIRM0000000000069792	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
PRADOOTSARKAR	NA	C/O T K SARKAR 308/D	INDIA	MAHARASHTRA	401203	NIRM0000000000084068	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRADJUMANJIAN	NA	C/O GIRI LAL PREM CH	INDIA	UTTAR PRADESH	ALIGARH	110007	NIRM0000000000015100	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRADJUMANKUMAR	NA	H NO 931 TIMAR PUR	INDIA	DELHI	110007	NIRM0000000000018282	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRADJUMANKUMARJAIN	NA	660 KAMAL KUNJ NR R	INDIA	UTTAR PRADESH	ALIGARH	781001	NIRM0000000000079370	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRADYOTKUMARBHATTACHARJEE	NA	KAMRUP TELECOM DIS	INDIA	ASSAM	781001	NIRM0000000000067562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRADYUMANKUMARJAIN	NA	20A SYAMA CHARAN N	INDIA	WEST BENGAL	700002	NIRM0000000000000433	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRADYUMANKUMARJAIN	NA	C/O SUNIL KUMAR SAH	INDIA	WEST BENGAL	700007	NIRM0000000000053812	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRADYUMANMANIAR	NA	AUM A/3 SUVAS SARU	INDIA	GUJARAT	361008	NIRM0000000000003790	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRADYUMNAINVESTMENTSPRIVATELTD	NA	NO 43 KASTURI RANG#	INDIA	TAMIL NADU	600018	NIRM0000000000075563	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAFULAPAREKH	NA	AMAR 19 SARDAR NAG	INDIA	GUJARAT	360001	NIRM0000000000023400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAFULBHAGWANDASDESAI	NA	602/3 PANORAMA GRI	INDIA	MAHARASHTRA	400054	NIRM0000000000088573	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRAFULBHAGWANDASDESAI	NA	602/3 PANORAMA GRI	INDIA	MAHARASHTRA	400054	NIRM0000000000096168	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAFULBHAIACHUNIBHAIAPATEL	NA	AT 8 POST NARSANDA	INDIA	GUJARAT	387411	NIRM0000000000007944	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRACHAMANLALSHAH	NA	C/O D RAMESH & COV	INDIA	MAHARASHTRA	400004	NIRM0000000000088698	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRADALCHANDAPATEL	NA	C/O MAHADEVIA S M	INDIA	WEST BENGAL	700001	NIRM0000000000005959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRANKANTILALRAVAL	NA	20 MAHADEV POLE RA	INDIA	GUJARAT	380021	NIRM0000000000004622	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRAKESHAVLALSHAH	NA	C/O PRABHU LAL PRAH	INDIA	GUJARAT	370465	NIRM0000000000009417	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRAMVADHAR	NA	MULJIBHAI MOTICHAN	INDIA	GUJARAT	360110	NIRM0000000000023410	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDRANJOISAR	NA	8 3 SOMNATH PARK OI	INDIA	GUJARAT	390016	NIRM0000000000001685	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PRAFULCHANDLALCHHEDA	NA	C/O OSHWAL PRINTER	INDIA	GUJARAT	361005	NIRM0000000000008113	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3	
PRAFULDAVE	NA	135/4 PRARMBHA CO I	INDIA	MAHARASHTRA	411004	NIRM0000000000002422	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PRAFULDESAI	NA	602/3 PANORAMA GRI	INDIA	MAHARASHTRA	400054	NIRM0000000000033927	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
PRAFULHEMANI	NA	43 SARAT BOSE ROAD I	INDIA	WEST BENGAL	700020	NIRM0000000000060164	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRAFULKANTILALRACHH	NA	MANGALAM 4 VAISHA	INDIA	GUJARAT	360001	NIRM0000000000088314	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PRAFULKAGLANI	NA	'HEM PRABHA' JALARA	INDIA	GUJARAT	360005	NIRM0000000000002476	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PRAFULKUMARKANAKHARA	NA	BHANUSHALIWD STR	INDIA	GUJARAT	361001	NIRM0000000000043762	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAFULLA	NA	183 KATTARIGUPPA EA	INDIA	KARNATAKA	560005	NIRM0000000000008154	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAFULLABALADEBI	NA	2 SASHI BHUSAN BANE	INDIA	WEST BENGAL	712248	NIRM0000000000006560	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PRAFULLAGIRISHBHAI SONI	NA	C/O BABULAL D MODI	INDIA	GUJARAT	396445	NIRM00000000000074580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAFULLAKUMARPATI	NA	C/O DR BISHNU PANDV	INDIA	ORISSA	756001	NIRM0000000000048558	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PRAFULLANALINMEHTA	NA	VASANT BHUVAN BHL	INDIA	GUJARAT	360001	NIRM0000000000002599	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3	
PRAFULLAPRAVEENCHANDRA	NA	VIGI FABRICS MAIDAN	INDIA	KARNATAKA	575001	IN300394-17508656-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAFULLATABENPATEL	NA	CITY PARK BHAYAS KH	INDIA	GUJARAT	388325	NIRM00000000000004612	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRAFULLAIAN	NA	MAHALAXMI PAINTS 2	INDIA	RAJASTHAN	324007	NIRM00000000000057942	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3	
PRAFULLMANSUKHLALSHAH	NA	B/2 NIRMAY CO OP HS	INDIA	MAHARASHTRA	400057	NIRM00000000000097796	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3	
PRAFULNPATEL	NA	NR MAHESH BHUVAN I	INDIA	GUJARAT	384170	NIRM00000000000082520	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAFULPATEL	NA	PATHIK OPP NO 12 UD	INDIA	GUJARAT	390019	NIRM0000000000071899	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
PRAFULPRATAPRAVAL	NA	F/6 MADHUKUNJI SOCI	INDIA	GUJARAT	390017	NIRM00000000000095741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAFULRAGARWAL	NA	64 ALKA SOCIETY NEAF	INDIA	GUJARAT	390005	NIRM00000000000059439	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAFULRAGARWAL	NA	64 ALKA SOCIETY NEAF	INDIA	GUJARAT	390005	NIRM00000000000059440	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRAFULSWARUPCHANDAMIMERA	NA	8/18 MILL PARA 11 VIF	INDIA	GUJARAT	360002	NIRM00000000000041523	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRAFULTALAKCHANDMEHTA	NA	SHANT SAKHA BLOCK 1	INDIA	MAHARASHTRA	400057	NIRM0000000000001118	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3	
PRAFULTANNA	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM0000000000023397	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAFULVORA	NA	C/O SILKOSHA INDIANI	INDIA	MAHARASHTRA	400002	NIRM00000000000052077	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRAGANAMEHTA	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM00000000000041823	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAGATIKAPOOR	NA	HQ-14 RAPID (S) PIN 9I	INDIA	UTTAR PRADESH	ALIGARH	110007	NIRM00000000000097588	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PRAGATISHDAMODHARHIREY	NA	42/A BHATIABHUVAN I	INDIA	MAHARASHTRA	400028	NIRM00000000000080368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAGIYALA	NA	21 OMPARK SOCIETY N	INDIA	GUJARAT	390020	NIRM00000000000006837	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3	
PRAGNABENBOSHI	NA	67/785 MANGAL MUR	INDIA	GUJARAT	380013	NIRM00000000000080600	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PRAGNABENSANJAYKUMARTHAKKAR	NA	5/566 KHARIKU DHOL	INDIA	GUJARAT	387810	NIRM00000000000025954	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAGNADOSHI	NA	12 ANAND JIVAN SOCI	INDIA	MAHARASHTRA	400077	NIRM0000000000012161	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3	
PRAGNAGIRISHVORA	NA	305 DOCTOR HOUSE 3I	INDIA	MAHARASHTRA	400001	NIRM00000000000059062	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAGNAMODI	NA	A-2 NEW NAINESH PAI	INDIA	GUJARAT	380061	NIRM00000000000020900	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAGNAPDAVE	NA	D/201 SHATRUJAY OI	INDIA	GUJARAT	380015	NIRM00000000000085121	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAGNESHBANSILALBHAVSAR	NA	MINAXI PRAGNESH BH	INDIA	GUJARAT	380001	NIRM00000000000012899	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAGNESHKUMARPRANLALGANDEHI	NA	MODERN ENGINEERIN	INDIA	GUJARAT	360002	NIRM00000000000002448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAGNESHSURESHJIWALA	NA	502 RAJMALA 87 B NE	INDIA	MAHARASHTRA	400006	NIRM00000000000050146	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
PRAGULAN	NA	E-45A 1ST FLOOR 21ST	INDIA	TAMIL NADU	600090	NIRM00000000000081996	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAGYAPARAMITABASU	NA	74 CANAL STREET 3RD	INDIA	WEST BENGAL	700048	NIRM00000000000059997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAHALADAGARWAL	NA	C/O SABITRI MEDICAL	INDIA	WEST BENGAL	743126	NIRM00000000000058838	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAHALADBHAIDAYARAMMODY	NA	UNDI FALI CHANASMA	INDIA	GUJARAT	384220	NIRM00000000000007576	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRAHARSHDHYANI	NA	8/11 SILVER APPARTM	INDIA	GUJARAT	380015	NIRM00000000000048847	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAHLADBAHEDIA	NA	SHAH RAJNIKANT KANT	INDIA	GUJARAT	380004	NIRM00000000000062733	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAHLADBAHEDIA	NA	SHAH RAJNIKANT KANT	INDIA	GUJARAT	380001	NIRM00000000000048656	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRAHLADCHIATLURVEDI	NA	4 2T 17 VIGYAN NAGAI	INDIA	RAJASTHAN	324005	NIRM00000000000086989	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAHLADKAKAR	NA	126/8 MIRA SOCIETY S	INDIA	MAHARASHTRA	411001	NIRM00000000000008225	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAHLADKESHWANI	NA	R K MARKET TOPI BAZI	INDIA	MADHYA PRADESH	474001	NIRM00000000000001372	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRAHLADKUMARNATH	NA	2 A KANAI DHAR LANE	INDIA	WEST BENGAL	700012	NIRM00000000000097187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAHLADNARANINMATHUR	NA	80-NEW BAIRANA ALLU	INDIA	UTTAR PRADESH	ALIGARH	110007	NIRM0000000000013020	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRAHLADRAIDHANIW													



PRAHLADRAYKHAITAN	NA	601 B ACCORD DR CHA INDIA	MAHARASHTRA	400093	NIRM0000000000051729	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAJAKTADINESHSATHE	NA	E/17 PEARL HOUSES 2C INDIA	MAHARASHTRA	400014	NIRM0000000000079983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAJAKTAGOKHALE	NA	1004/2(B)2 A WARD N INDIA	MAHARASHTRA	416012	NIRM0000000000073435	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAJAPTINILESHKUMARR	NA	AT & PO JADAR TA IDA INDIA	GUJARAT	383710	NIRM0000000000081999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAJESWARI	NA	6 VIJAYA APTS 12-A, JA INDIA	TAMIL NADU	600020	NIRM0000000000067811	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PRAJKUMAR	NA	DOOR NO 5 PLOT NO 1 INDIA	TAMIL NADU	600083	NIRM0000000000084632	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAJAPRAMITABASU	NA	BAOUSHA COLLEGE RD INDIA	WEST BENGAL	731204	NIRM0000000000015629	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRADYOTKUMARBH	NA	1-6-300 KANDOLI BAZR INDIA	ANDHRA PRADESH	500003	NIRM0000000000028350	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASALAKSHMIK	NA	FLAT NO 137 PICKET C, INDIA	ANDHRA PRADESH	500026	NIRM0000000000054969	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAKASCHANDRAGAYEN	NA	UNITED BANK OF INDI INDIA	WEST BENGAL	743347	NIRM0000000000036335	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHAGRAWAL	NA	PRAKASH TRADERES N INDIA	BIHAR	812002	NIRM0000000000036018	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAKASHAITAWADE	NA	HOUSE NO 155 WARD INDIA	MAHARASHTRA	416115	NIRM0000000000034009	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHAMMANABOLU	NA	M/5 A V NAGABUSHAN INDIA	ANDHRA PRADESH	500003	NIRM0000000000037022	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAKASHBAID	NA	C/O G P JAJU & CO 11 INDIA	WEST BENGAL	700001	NIRM0000000000065810	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PRAKASHBANAGAR	NA	1 665 STATION ROAD F INDIA	KARNATAKA	581115	NIRM0000000000034943	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
PRAKASHBENBABULAL	NA	19 ARBUDGIRI CO HO 5 INDIA	GUJARAT	380005	NIRM0000000000011924	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAKASHBENBABULALJAIN	NA	31 ARBUDGIRI CO HO 5 INDIA	GUJARAT	380005	NIRM0000000000040292	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAKASHBENBABULALSHAH	NA	20 ARBUDGIRI CO HO 5 INDIA	GUJARAT	380005	NIRM0000000000026059	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAKASHBHASIN	NA	229 SIDHARTH A ENCLJ INDIA	DELHI	110014	NIRM0000000000046846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHBIKHIALALSHAH	NA	E9 KALPTARU FLATS P9 INDIA	GUJARAT	380013	NIRM0000000000006322	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRAKASHBTHADANI	NA	B-2 APNA GHAR SHAN INDIA	MAHARASHTRA	411042	NIRM0000000000004470	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDBOTHARA	NA	8902 SHIDIPURA KARO INDIA	DELHI	110005	NIRM0000000000052005	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDCHORARIA	NA	7 B MAHAMIRVAN ROA INDIA	WEST BENGAL	700029	NIRM0000000000014710	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDCHOUDHARY	NA	H NO 3286/80 JAWAH INDIA	HARYANA	121005	NIRM0000000000012558	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDJAIN	NA	C/O ASSAM OIL CO PC INDIA	ASSAM	784115	NIRM0000000000036981	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDJAIN	NA	C/O CHHAGAN MAL SA INDIA	ASSAM	784115	NIRM0000000000036984	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDJAIN	NA	C/O PHOSPATE CO.LT INDIA	WEST BENGAL	712248	NIRM0000000000010525	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDJAIN	NA	C/O THE PHOSPATE C INDIA	WEST BENGAL	712248	NIRM0000000000057704	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDKOTHARI	NA	C/O J P KOTHARI KAM INDIA	MADHYA PRADESH	491441	NIRM0000000000022562	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDLUNIA	NA	93 COSSI PORE ROAD C INDIA	WEST BENGAL	700002	NIRM0000000000015471	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDMEHTA	NA	PRETTY SECURITIES PV INDIA	KARNATAKA	560009	NIRM00000000000095673	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDMUSURANA	NA	C/O RAJENDRA TEXTILE INDIA	TAMIL NADU	600021	NIRM0000000000041059	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDNIA	NA	C/O LT P N CHANDNIA INDIA	DELHI	110011	NIRM0000000000038234	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAGARALA	NA	C/O GOKUL CHANDRA INDIA	WEST BENGAL	713324	NIRM0000000000007461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAGGARAWALA	NA	C/O PRAMODE TEXTILE INDIA	BIHAR	811201	NIRM0000000000030613	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAJAIN	NA	6/166 MAHAVEER MAI INDIA	RAJASTHAN	301001	NIRM0000000000018130	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAJOSHI	NA	PLOT NO 169 BARODIA INDIA	RAJASTHAN	302016	NIRM0000000000029114	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAMISHRA	NA	FAE MCEME TRIMULGI INDIA	ANDHRA PRADESH	500015	NIRM00000000000086567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAMISRA	NA	LECTURER IN COMMEF INDIA	ORISSA	760007	NIRM0000000000048660	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAPODDAR	NA	62 JATIN DAS ROAD CA INDIA	WEST BENGAL	700029	NIRM0000000000010393	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRASEHGAL	NA	452 AVAS VIKAS HARD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004718	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDRAVADANSHAH	NA	MAHADEV FALIA KALC INDIA	GUJARAT	389330	NIRM0000000000048896	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDSETHIA	NA	SKYLINE APPARELS 14 I INDIA	WEST BENGAL	700007	NIRM00000000000076783	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDSHARMA	NA	114-115 BHORILAL SAT INDIA	MAHARASHTRA	444444	NIRM00000000000087851	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHCHANDSWANI	NA	SANTOSH NIVAS 28/23 INDIA	MAHARASHTRA	416003	NIRM0000000000008535	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
PRAKASHCHAUHAN	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041843	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHCHGHOSH	NA	KONARK PAPER & IND INDIA	ORISSA	753001	NIRM00000000000075300	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHDAMODARBHIDE	NA	ASC 15 HARSH ASHWI INDIA	MAHARASHTRA	422009	NIRM00000000000094790	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAKASHDARYANI	NA	E-12 SAKET NEW DELH INDIA	DELHI	110017	NIRM00000000000046682	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAKASHDEEPCHANDMANGHNANI	NA	KINGTEX TRADING EST UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091050	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
PRAKASHDEVI	NA	94 RAJINDER NAGAR C INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000016071	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAKASHDEVI	NA	94 RAJINDER NAGAR D INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000088905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHDTALATHI	NA	04 WESTMINSTER CHL INDIA	MAHARASHTRA	400022	NIRM00000000000079307	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHGANGADHARPANDIT	NA	'BRINDABAN' (NEAR SH INDIA	MAHARASHTRA	400601	NIRM0000000000014150	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PRAKASHGISRANI	NA	SARGAM S T ROAD MC INDIA	GUJARAT	383315	NIRM00000000000059911	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
PRAKASHGOEL	NA	8 SHAKUNTLA OPP SAJ INDIA	MAHARASHTRA	400089	NIRM00000000000050612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHGOENKA	NA	C/O N K GOENKA 261 F INDIA	WEST BENGAL	700007	NIRM00000000000079327	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHGOPALDASBORA	NA	FALCON AUTO PARTS C BAHRAIN NA	NA	999999	NIRM0000000000001602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHHIERLALRAYAGURU	NA	C/O DHIRAJAL MOHA. OMAN	NA	999999	NIRM00000000000093568	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PRAKASHJAIN	NA	C/O K B CHORARIA KAL INDIA	MAHARASHTRA	400037	NIRM00000000000019678	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHJASVANTRAIBUSA	NA	111 119 THAKURDWAR INDIA	MAHARASHTRA	400002	NIRM00000000000031701	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
PRAKASHJHALARIA	NA	C/O CHANDANMULL D INDIA	WEST BENGAL	700007	NIRM00000000000090002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHJKANANI	NA	D/240 AALOK APARTM INDIA	GUJARAT	380007	NIRM00000000000020176	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PRAKASHJMODI	NA	584 DEVNI SHERI LAKH INDIA	GUJARAT	380001	NIRM00000000000058981	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHJOSHI	NA	79 GOPAL MANDIR M/ INDIA	MADHYA PRADESH	456006	NIRM00000000000066553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHKANTILALSHAH	NA	J 11 NEW NIKITA PARK INDIA	GUJARAT	380061	NIRM00000000000097466	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
PRAKASHKHENY	NA	H NO 4 S B M COLONY INDIA	KARNATAKA	560024	NIRM00000000000027038	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAKASHKJAIN	NA	204 KRISHNA VATIKA B INDIA	MAHARASHTRA	400068	NIRM000000000000086138	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHKJAINISWAL	NA	1/A VIDHYADHAR SOC INDIA	GUJARAT	390015	NIRM00000000000048723	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHKOTTECHA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM00000000000018145	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHKOTWANI	NA	7/7 MAHALAXMI SOCHI INDIA	MAHARASHTRA	400016	NIRM00000000000070438	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARAGARWAL	NA	GOEL TRADING CO ANI INDIA	ORISSA	759122	NIRM00000000000076718	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARAMODI	NA	OPP WATER TANK KHC INDIA	GUJARAT	384266	NIRM00000000000058755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARGOSWAMI	NA	A/33 HANS COLONY BE INDIA	GUJARAT	380024	NIRM00000000000025085	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARIPATEL	NA	9 MADHAV PARK SOCHI INDIA	GUJARAT	384315	NIRM00000000000064291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARJAIN	NA	JAIN SAHIYA SADAN S INDIA	MADHYA PRADESH	473001	NIRM00000000000062006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARKEIRIWAL	NA	1, SHIBTOLLA STREET, INDIA	WEST BENGAL	700070	NIRM00000000000013073	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARPRANLALDOSHI	NA	P O BOX NO 2748 DUB. UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092501	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
PRAKASHKUMARSLOHIA	NA	G-41 GLAXY COMPLEX INDIA	GUJARAT	380054	NIRM00000000000063740	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PRAKASHLPRABHU	NA	1294 EAST EXTENSION INDIA	KARNATAKA	571401	NIRM00000000000000541	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAKASHMAJUMDAR	NA	BISWAS PARA NEAR SP INDIA	WEST BENGAL	741201	NIRM00000000000074372	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHMALIK	NA	11 22 MANISH NAGAR INDIA	MAHARASHTRA	400053	NIRM0000000000005482	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAKASHMEHESHWARI	NA	7/504 M H B COLONY INDIA	MAHARASHTRA	400092	NIRM00000000000018137	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRAKASHMERANCHANDANI	NA	C/O MOTI VASTRA BHV INDIA	GUJARAT	385001	NIRM00000000000004496	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRAKASHMTHAKAR	NA	SATYA KRUPA 55 DIGVI INDIA	GUJARAT	361005	NIRM00000000000068268	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAKASHNAABHAYACHANDRAMOTISHAW	NA	C/O R K MOTISHAW SE INDIA	MAHARASHTRA	400007	NIRM00000000000007726	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PRAKASHNAHATA	NA	C/O M M NAHATA & CC INDIA	WEST BENGAL	700001	NIRM00000000000057705	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PRAKASHNAMDEOAHIRRAO	NA	TATA COLONY TYPE III INDIA	MAHARASHTRA	400074	NIRM00000000000013440	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PRAKASHNARAINGUPTA	NA	C/O P N GUPTA 15/82 INDIA	MAHARASHTRA	444444	NIRM00000000000037400	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAKASHNARAINMATHUR	NA	N 6 GREEN PARK EXTEI INDIA	DELHI	110016	NIRM00000000000008780	Redemption amount of prefe	739.00	29-APR-2021	No	No	FY-3
PRAKASHPAHARIA	NA	C/O ATMARAM PAHAR INDIA	WEST BENGAL	700054	NIRM00000000000054826	Redemption amount of prefe					

PRAKASHJAIN	NA	C/O PRAKASH STEEL GI INDIA	MAHARASHTRA	400004	NIRM0000000000042362	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAKASHPLALA	NA	148 MIG FLATS POCKE' INDIA	DELHI	110085	NIRM0000000000038536	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
PRAKASHRANKA	NA	123 JYOTISH ROY ROAD INDIA	WEST BENGAL	700053	NIRM0000000000066300	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAKASHRATHI	NA	C/O GALAXY AGENCIES INDIA	MAHARASHTRA	440018	NIRM0000000000022779	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHROHRA	NA	71/B ROOP DARSHAN J INDIA	MAHARASHTRA	400058	NIRM0000000000069893	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHSARAF	NA	C/O SHANKAR LALL AG INDIA	WEST BENGAL	700001	NIRM0000000000059475	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PRAKASHSGOSWALIA	NA	SUMATI MILL PARA-7A INDIA	GUJARAT	360002	NIRM000000000002609	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKASHSHAH	NA	38 JYOTIBA PHULE ROY INDIA	MAHARASHTRA	400014	NIRM0000000000045963	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
PRAKASHSHAH	NA	32 NETAJI SUBHAS ROY INDIA	WEST BENGAL	700001	NIRM0000000000036254	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRAKASHSHAHA	NA	768 SADASHIV PETH P INDIA	MAHARASHTRA	411030	NIRM0000000000005161	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAKASHSHANTILALJAIN	NA	39 2ND FLOOR MINT S INDIA	TAMIL NADU	600079	NIRM0000000000006173	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAKASHSHENAI	NA	ASHIRWAD NEAR P W I INDIA	MAHARASHTRA	403802	NIRM0000000000030495	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAKASHSHUKLA	NA	E/A/3 STERLING PARK I INDIA	GUJARAT	380052	NIRM0000000000006327	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
PRAKASHSOMAJIADHAV	NA	1 ANKUR APPT 573/4 I INDIA	MAHARASHTRA	411037	NIRM0000000000044423	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAKASHTIYATI	NA	PRAKASH CLOTH STOR INDIA	ANDHRA PRADESH	504293	NIRM0000000000083330	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAKASHTIKAMCHNDJSARAF	NA	SARAF LINE CHANDR INDIA	MAHARASHTRA	442401	NIRM0000000000050589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAKASHTRIVEDI	NA	D-59/103-Q-2 SIGRA V INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000065537	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PRAKASHVISHWANATHBAVKAR	NA	JANAI 2/202 GUPTA RC INDIA	MAHARASHTRA	421202	NIRM0000000000059998	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRAKASHWANTIDHAMAJIA	NA	H NO 1416-A SEC-20-B INDIA	PUNJAB	160020	NIRM0000000000058071	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PRAKASHWANTIDHAMAJIA	NA	H NO 1416-A SEC-20-B INDIA	PUNJAB	160020	NIRM0000000000090768	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PRAKASHWATI	NA	106 JATWARA GHAZIA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000043796	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAKASHNIKUTTY	NA	C/O MR R K KUTTY J K I INDIA	MAHARASHTRA	400606	NIRM0000000000087995	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAKETALLUThRA	NA	42 MUNIRKA ENCLAVE INDIA	DELHI	110067	NIRM0000000000047297	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRALAYADHIKARY	NA	C/O NITAI CH HAIT GAI INDIA	WEST BENGAL	721636	NIRM0000000000089985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRALAYKUMARROY	NA	C/O VXL INDIA LTD (U INDIA	WEST BENGAL	743512	NIRM0000000000012216	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRALAYSANKARCHAUDHURI	NA	7 IRIS APARTMENTS CI INDIA	MAHARASHTRA	400005	NIRM0000000000044696	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRALHADKAMANCHI	NA	NO1 SHABARI 6TH CRC INDIA	MAHARASHTRA	421201	NIRM0000000000069676	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRALHADRAMACHANDRARAIChUR	NA	PLOT NO.3 N.G.MILL H INDIA	MAHARASHTRA	413225	NIRM0000000000002845	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMACHANDRADAS	NA	'ROHINI' WEST KADUN INDIA	TAMIL NADU	600002	NIRM0000000000008109	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMAKANTHASHETTY	NA	NO 17 N S IYENGER S INDIA	KARNATAKA	560020	NIRM0000000000058175	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMANATHAN	NA	FLAT NO 12 AJARA VIU INDIA	TAMIL NADU	600020	NIRM0000000000030170	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAMATHANROY	NA	C/O SAKTI PADA DUTT INDIA	BIHAR	834002	NIRM0000000000017176	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRAMODASAI	NA	WR PAJ ASSOCIATES ME INDIA	KARNATAKA	575001	NIRM0000000000053395	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
PRAMEELARANIPALARURTHY	NA	ANJANEYA PANTHULU INDIA	ANDHRA PRADESH	520010	NIRM0000000000023558	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PRAMEELATAVVA	NA	10 141 R K PURAM SA INDIA	ANDHRA PRADESH	500035	NIRM0000000000028660	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAMELASUKUMARAN	NA	A STAFF QRS I HMC TA INDIA	MAHARASHTRA	400028	NIRM0000000000042174	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMILA	NA	NO 3 CHITRALEKHA RC INDIA	MAHARASHTRA	400005	NIRM0000000000058556	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRAMILAAGARWAL	NA	C/O JAIPUR MARBLE & INDIA	WEST BENGAL	700001	NIRM0000000000017191	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMILABAFNA	NA	C/O A BAFNA & CO B 1 INDIA	RAJASTHAN	302001	NIRM0000000000029169	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMILABHAVANJICHHEDA	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM0000000000002817	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMILACHODHDARY	NA	JC 12 SEC-III SALT LAKE INDIA	WEST BENGAL	700091	NIRM0000000000053746	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMILADEVIKANKARIYA	NA	C/O J S KANKARIYA MA INDIA	KARNATAKA	584101	NIRM0000000000058711	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PRAMILADRONA	NA	I/307 PHOOLBAG PANT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMILAGUPTA	NA	C-102 GURUKRIPA SOC INDIA	MAHARASHTRA	400064	NIRM0000000000080492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMILAGUPTA	NA	9 HYDEL COLONY VIVE INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049372	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAMILAHARIDATAR	NA	KINARA BUNGLOW DA INDIA	MAHARASHTRA	411030	NIRM0000000000073445	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMILAHARIDATAR	NA	KINARA BUNGLOW DA INDIA	MAHARASHTRA	411030	NIRM0000000000073446	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMILAKHANDLWAL	NA	2 GOVIND CHANDRA D INDIA	WEST BENGAL	700001	NIRM0000000000078251	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMILAKOCHHAR	NA	EA-387 SFS MAYA ENCI INDIA	DELHI	110064	NIRM0000000000065797	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
PRAMILAKOCHHAR	NA	EA-387 SFS MAYA ENCI INDIA	DELHI	110064	NIRM0000000000070813	Redemption amount of prefe	694.00	29-APR-2021	No	No	FY-3
PRAMILAMEHRA	NA	29 VIVEKANAND VIHAR INDIA	BIHAR	800013	NIRM0000000000030676	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMILAMISRA	NA	23 LAKE PLACE CALCU INDIA	WEST BENGAL	700029	NIRM0000000000035616	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMILAMODI	NA	M/5 YUGUL KISHORE A INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000030910	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMILAMUKERJEE	NA	164/4/C/1A PRINCE AP INDIA	WEST BENGAL	700045	NIRM0000000000087816	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
PRAMILANIRANJANPATEL	NA	WADI CHELLI POLE Lf INDIA	GUJARAT	390017	NIRM0000000000064777	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PRAMILANIRANJANPATEL	NA	WADI CHELLI POLE Lf INDIA	GUJARAT	390017	NIRM0000000000065046	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
PRAMILANPATEL	NA	WADI CHELLI POLE Lf INDIA	GUJARAT	390017	NIRM0000000000064780	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMILAPATAWARI	NA	P 3/1 DOBSON LAKE F INDIA	WEST BENGAL	711101	NIRM0000000000035601	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMILASHEKHARTATE	NA	NO 8 MANJU MAHAL 3 INDIA	MAHARASHTRA	400050	NIRM0000000000032862	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMILASHRIKRUSHNAMALVE	NA	BK NO 1 SUHANA BHAI INDIA	MAHARASHTRA	421304	NIRM0000000000034083	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMILASSADAVARTE	NA	8 VIJAYA BLDG OPP VU INDIA	MAHARASHTRA	400071	NIRM0000000000033390	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PRAMILASURABHANGARG	NA	10 C SAGAR SANGEET INDIA	MAHARASHTRA	400005	NIRM0000000000050667	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PRAMILATRIVEDI	NA	136 MOUJI NAGAR ENI INDIA	RAJASTHAN	302017	NIRM0000000000028851	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAMILAYASHWANTDEKATE	NA	5/23 OLD AIR INDIA CC INDIA	MAHARASHTRA	400029	NIRM0000000000019467	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
PRAMODAMIDWAR	NA	162,RAMNAGAR NAGP INDIA	MAHARASHTRA	440010	NIRM0000000000008107	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODBENDRE	NA	306 AB VISHAL APART INDIA	MAHARASHTRA	411030	NIRM0000000000049725	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODBHASAKARMATHKAR	NA	MEHENDALE BUILDING INDIA	MAHARASHTRA	440004	NIRM0000000000048237	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMODBHIMRAODHOTRE	NA	PRAMOD AGENCIES TI INDIA	MAHARASHTRA	444001	12010600-00376042-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAMODBHUSHANJAIN	NA	C/O HARI BHUSHAN GI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000078905	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODDHIRA	NA	INDIRA INTERNATIONAL INDIA	DELHI	400001	NIRM0000000000006878	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAMODDHOTRA	NA	H.NO 10467, BAGICHI INDIA	UTTAR PRADESH	110055	NIRM0000000000013732	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAMODCHANDRAHARGOVINDAS	NA	HARI BHUVAN 2ND FLC INDIA	MAHARASHTRA	400080	NIRM0000000000096948	Redemption amount of prefe	188.00	29-APR-2021	No	No	FY-3
PRAMODCHANDRAWORAH	NA	SNEH MILAN TEL EX RI INDIA	BIHAR	826001	NIRM0000000000015201	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PRAMODDASOJ	NA	DASOT BROTHERS AJM INDIA	RAJASTHAN	302001	NIRM0000000000022948	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PRAMODDAYASHANKARDIXIT	NA	PLOT NO 9 LAXMI NAG INDIA	MAHARASHTRA	440022	NIRM0000000000022686	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAMODEAGARWALA	NA	37/1 B L SAHA ROAD C INDIA	WEST BENGAL	700053	NIRM0000000000017185	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRAMODGARG	NA	E-196 BATHLA APARTM INDIA	DELHI	110092	NIRM0000000000061666	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAMODGOVINDRAOKARAJGIKAR	NA	WALLEED ASSOCIATES F OMAN	NA	999999	NIRM00000000000092292	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODGOYAL	NA	C/O TARUN MEDI CO I INDIA	RAJASTHAN	302003	NIRM0000000000028897	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAMODGOYAL	NA	C/O PREMRAJKA & CC INDIA	WEST BENGAL	700013	NIRM0000000000056803	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PRAMODGUPTA	NA	8 HINDU COLONY NAV INDIA	GUJARAT	380009	NIRM0000000000025733	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODGUPTA	NA	GUPTA ENTERPRISES, S INDIA	GUJARAT	390001	NIRM0000000000066938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAMODGUPTA	NA	C/O SHRI R D GUPTA D INDIA	RAJASTHAN	302015	NIRM0000000000071128	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PRAMODHARIRANADE	NA	5 A MALTI MADHAV B INDIA	MAHARASHTRA	411004	NIRM0000000000095614	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PRAMODHARIYANI	NA	16 MANA VILLAS ICE F INDIA	ORISSA	753003	NIRM0000000000048533	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAMODINIKASHIRAMKOLGE	NA	C/O ARVIND G MAYEKI INDIA	MAHARASHTRA	400091	NIRM0000000000002824	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODJAIN	NA	27A MAHARAJA TAGOR INDIA	WEST BENGAL	700031	NIRM0000000000072285	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PRAMODJOG	NA	884 AMRAI CAMP RAIF INDIA	MAHARASHTRA	411004	NIRM0000000000073441	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
PRAMODJOSHI	NA	B-1/109 SECTOR ALIGA INDIA	MAHARASHTRA	444444	NIRM0000000000089680	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODJOSHI	NA	B1/48 SECT-B BASANT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000083440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKHANDLWAL	NA	BADA PHOI DARAN DE INDIA	MADHYA PRADESH	474001	NIRM0000000000083678	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

PRAMODKAGARWAL	NA	M/5 SURUCHI READYV INDIA	BIHAR	800020	NIRM0000000000053407	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAMODKUMAR	NA	91 VAISHALI PITAMPU INDIA	DELHI	110034	NIRM0000000000039170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKUMAR	NA	GREEN VALLY APTS 15- INDIA	DELHI	110085	NIRM0000000000055829	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODKUMARAGARWALLA	NA	OPP WOMENS COLLAG INDIA	MAHARASHTRA	444444	NIRM0000000000062698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKUMARASHARMA	NA	R 535 CHANEKEY PURI INDIA	GUJARAT	380061	NIRM0000000000025726	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMODKUMARASHARMA	NA	R-535 CHANEKEY PURI INDIA	GUJARAT	380061	NIRM0000000000071243	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBARJAI	NA	23A FERN ROAD CALC INDIA	WEST BENGAL	700019	NIRM0000000000014511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBANTHIA	NA	C/O B C CIRCLE 7 PRAV INDIA	WEST BENGAL	700072	NIRM0000000000016788	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBHADANI	NA	C/O KRISHNA SHARAN INDIA	BIHAR	825409	NIRM0000000000059756	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBHALOTIA	NA	C/O MEHI STORES STA' INDIA	WEST BENGAL	713324	NIRM0000000000067901	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBHARTIA	NA	C/O SHIVA ENTERPRISE INDIA	WEST BENGAL	700007	NIRM0000000000001954	Redemption amount of prefe	381.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBHUTIANI	NA	WZ 49 SHIV NAGAR JAI INDIA	DELHI	110008	NIRM0000000000039356	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBHIANI	NA	503 VAISHNO CHAMBE INDIA	WEST BENGAL	700001	NIRM0000000000066402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAMODKUMARBURMAN	NA	FLAT NO 53 D DDA FL INDIA	DELHI	110019	NIRM0000000000039179	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODKUMARCHIRANIA	NA	C/O ARVIND HANDLOC INDIA	BIHAR	812002	NIRM0000000000080000	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODKUMARCHOUDHARY	NA	20/1 RAJ KRISHNA KR. INDIA	WEST BENGAL	711202	NIRM0000000000014299	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODKUMARCHOWDHARY	NA	16 KALAKAR STREET B' INDIA	WEST BENGAL	700070	NIRM0000000000016306	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMODKUMARDHARINIDHARKA	NA	C/O ORIENT PAPER & I INDIA	WEST BENGAL	700001	NIRM00000000000013163	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PRAMODKUMARDHARINIDHARKA	NA	C/O ORIENT PAPER & I INDIA	WEST BENGAL	700001	NIRM00000000000090282	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMODKUMARGUPTA	NA	CONTRACTOR, MANGA INDIA	RAJASTHAN	326001	NIRM0000000000006823	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODKUMARGUPTA	NA	S/O KALI CHARAN GUP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086977	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODKUMARJAIN	NA	HUKUMCHAND JUTE A INDIA	WEST BENGAL	700001	NIRM0000000000014614	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRAMODKUMARJAIN	NA	KENT HOUSE 14 GANEI INDIA	WEST BENGAL	700013	NIRM0000000000016250	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRAMODKUMARJAIN	NA	C/O GUPTA TRADERS 2 INDIA	WEST BENGAL	700012	NIRM0000000000012444	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
PRAMODKUMARJAIN	NA	C/O PARMESHWAR LAI INDIA	WEST BENGAL	700007	NIRM0000000000013590	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
PRAMODKUMARMAGANLALMISTRY	NA	2 KANDIVLI CO OP HSG INDIA	MAHARASHTRA	400067	NIRM0000000000024001	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAMODKUMARMEHTA	NA	H NO 2019 PITLIYON K. INDIA	RAJASTHAN	302003	NIRM0000000000057794	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODKUMARRNEMA	NA	RAM NIVAS NARSINGH INDIA	MADHYA PRADESH	487001	NIRM0000000000019404	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAMODKUMARROONGTA	NA	C/O ROONGTA SYNTH INDIA	BIHAR	800004	NIRM0000000000007298	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSABOO	NA	9 B T ROAD GOV'T QUA INDIA	WEST BENGAL	700056	NIRM00000000000072352	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSHAH	NA	H N05/541 SAKHAWAT INDIA	UTTAR PRADESH	ALIGARH	IN301330-21141321-N	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSHARMA	NA	BHAWANI APARTMENT INDIA	WEST BENGAL	700053	NIRM00000000000066658	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSINGH	NA	AT BAROUNI PO RAJOI INDIA	BIHAR	813107	NIRM00000000000076207	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSINGHI	NA	48/2 ROSEMERRY LANI INDIA	WEST BENGAL	711101	NIRM00000000000055819	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAMODKUMARSINHA	NA	SOCIAL FORESTRY DIVI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000039143	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAMODKUMARVARMA	NA	C/O HANSRAJ KANHAI INDIA	WEST BENGAL	700001	NIRM0000000000016661	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAMODKUMARVARMA	NA	180A CHITTRANJAN # INDIA	WEST BENGAL	700007	NIRM00000000000072549	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRAMODMODY	NA	107 MANSAROVAR MC INDIA	MAHARASHTRA	400006	NIRM0000000000032256	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRAMODMPJARI	NA	604 INDRAPRASTHA III INDIA	MAHARASHTRA	400097	NIRM00000000000080341	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAMODPHADKE	NA	APT NO 154 JUHU TRIS INDIA	MAHARASHTRA	400049	NIRM00000000000050068	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PRAMODRAJUPURA	NA	H/13 RISHIKESH EVERS INDIA	MAHARASHTRA	400064	NIRM00000000000058640	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRAMODRISHI	NA	9 CHARULATA NAVARE INDIA	MAHARASHTRA	422501	NIRM00000000000033880	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAMODSEKHRI	NA	1 A RACE COURSE ROA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018530	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAMODSINGHANIA	NA	41/A NETAJI SUBHASH I INDIA	WEST BENGAL	712248	NIRM00000000000059879	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
PRAMODSIHH	NA	1001 JAYWANT APTS D INDIA	MAHARASHTRA	400034	NIRM00000000000034289	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PRAMODSIBRAMANIAN	NA	176 KODTURAVU NAG. INDIA	TAMIL NADU	624001	NIRM00000000000008261	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
PRAMODWAMANRAOTPALAPE	NA	43 JAGANNATH SANK INDIA	MAHARASHTRA	400002	NIRM00000000000024650	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRANABDEB	NA	9 ANATH DEB LANE KO INDIA	WEST BENGAL	700006	NIRM00000000000097875	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRANABGANGULY	NA	P-271/B C I T SCHEME INDIA	WEST BENGAL	700054	NIRM00000000000086097	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
PRANABGANGULY	NA	P-271/B C I T SCHEME INDIA	WEST BENGAL	700054	NIRM00000000000086594	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PRANABGANGULY	NA	P/271/B C I T SCHEME INDIA	WEST BENGAL	700054	NIRM00000000000087264	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRANABKUMARBALLAV	NA	268 GALUFF STREET CAI INDIA	WEST BENGAL	700004	NIRM00000000000085328	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PRANABKUMARDAN	NA	9/1/2A PATUATOLA LA INDIA	WEST BENGAL	700009	NIRM00000000000000404	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRANABKUMARDAS	NA	HOUSE NO P-12/B SUL INDIA	MADHYA PRADESH	462001	NIRM00000000000013819	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
PRANABKUMARDUTT	NA	12 LENIN SARANI CALC INDIA	WEST BENGAL	700013	NIRM00000000000055215	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
PRANABKUMARGHOSH	NA	74/A BAGHBAZAR STRE INDIA	WEST BENGAL	700003	NIRM00000000000010488	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
PRANABKUMARGHOSH	NA	1/B SALENDRA HALDE INDIA	WEST BENGAL	700026	NIRM00000000000076079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRANABKUMARSAMANTA	NA	NARAYAN TALA PO AS INDIA	WEST BENGAL	700059	NIRM0000000000015595	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
PRANABKUMARSAMANTA	NA	HOUSE NO DD-27 EAST INDIA	WEST BENGAL	700059	NIRM00000000000087901	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
PRANABMAZUMDER	NA	21B MAKHLA OLABIBIT INDIA	WEST BENGAL	712245	NIRM00000000000068566	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRANATIDUTTA	NA	GANESH APARTMENT : INDIA	WEST BENGAL	712204	NIRM00000000000087680	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRANATINANDA	NA	C/O S P PRAHARAJ BAR INDIA	ORISSA	757003	NIRM00000000000055385	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRANATISAMANTA	NA	C/O S P SAMANTA DY ( INDIA	MADHYA PRADESH	495006	NIRM00000000000082902	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRANAVANAND	NA	C/O DR K P AGRAWAL ' INDIA	BIHAR	812001	NIRM00000000000016428	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRANAVNVYAS	NA	7/121 JUHU JIVAN SOC INDIA	MAHARASHTRA	400049	NIRM00000000000084309	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRANESHPDAMBAL	NA	C 32 KSHIPRA HSG SOC INDIA	MAHARASHTRA	400101	NIRM00000000000032452	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRANGANATHAN	NA	36A APPADURAI NAICK INDIA	TAMIL NADU	600023	NIRM00000000000019364	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRANGOPALDUTTA	NA	1 DESHPRAN SASMAL I INDIA	WEST BENGAL	700033	NIRM00000000000010528	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
PRANJEEVANBANGNDHI	NA	91 MEENA PARK CO OP INDIA	GUJARAT	380045	NIRM00000000000064660	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRANJEEVANBANGNDHI	NA	92 MEENA PARK CO-OP INDIA	GUJARAT	382445	NIRM00000000000008263	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRANJIVANBHAVANIDASAKHATRI	NA	17 PARSHURAMNAGAI INDIA	GUJARAT	390005	NIRM00000000000028716	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PRANJIVANJOSHI	NA	C/O G E BOARD JAM JI INDIA	GUJARAT	360530	NIRM00000000000002611	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRANJIVANKARAMCHAND	NA	5 HARISH MUKHERJEE INDIA	WEST BENGAL	700025	NIRM00000000000010444	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRANKUMARGUHA	NA	8/3 CHITTRANJAN AVE INDIA	WEST BENGAL	700073	NIRM00000000000015783	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRANLALBHAILALSHAH	NA	C/O BHAILAL KESHAVL INDIA	GUJARAT	363421	NIRM00000000000052835	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRANLALKOTAK	NA	ANUPAM TEXTILES 3 4 INDIA	ANDHRA PRADESH	500003	NIRM00000000000028081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRANNATH	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000078645	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PRANNATHBEHL	NA	H NO 1547 DINANATH INDIA	DELHI	110001	NIRM00000000000010384	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PRANNATHMALHOTRA	NA	LCGO 7048 COURT GRI INDIA	HARYANA	122002	NIRM00000000000042521	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PRANNATHSOOD	NA	HOUSE NO 201 SECTOR INDIA	PUNJAB	160009	NIRM00000000000042536	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PRANSHANKERRIVEDI	NA	C/O KALPESHKUMAR P INDIA	GUJARAT	380003	NIRM00000000000040269	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRANTOSHSAHA	NA	44/14 BURGAPORE LA INDIA	WEST BENGAL	700027	NIRM00000000000010519	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PRANULCHIAN	NA	A-2 ANKUR LIBERTY G' INDIA	MAHARASHTRA	400064	NIRM00000000000000000	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRASADARAOCCS	NA	INDIAN BANK BARKATI INDIA	ANDHRA PRADESH	500027	NIRM00000000000021922	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRASADARAOVILUGUNDAM	NA	STENO ECL 570 ANNA INDIA	TAMIL NADU	600018	NIRM00000000000000469	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
PRASADDESAI	NA	12/A SMITANJALI 1ST f INDIA	MAHARASHTRA	400092	NIRM00000000000069566	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PRASADMIR	NA	PROJECT MANAGER C' INDIA	KARNATAKA	560017	NIRM00000000000027372	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
PRASADNERAVATI	NA	THE VYSYA BANK LIMIT INDIA	MAHARASHTRA	401202	NIRM00000000000037145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRASADPSS	NA	305 SATYAM APARTME INDIA	ANDHRA PRADESH	500038	NIRM00000000000089644	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRASADVELAGAPUDI	NA	QR NO AE 102 A COLOI INDIA	ANDHRA PRADESH	521456	NIRM00000000000023504	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRASADYTS	NA	DIVI'S RESEARCH CENT INDIA	ANDHRA PRADESH	500016	NIRM00000000000067792	Redemption amount of prefe	50.00				

PRASANNAASHOKDIWADKAR	NA	64 SARVODAYA SOCIET INDIA	MAHARASHTRA	400099	NIRM000000000069930	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRASANNACHANDJAIN	NA	NO 1/1-72 ND CROSS : INDIA	KARNATAKA	560010	NIRM000000000058597	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRASANNADUPASANI	NA	8 SARANG GENERAL JA INDIA	MAHARASHTRA	400021	NIRM000000000075686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASANAYERRAWAR	NA	H NO 4-1-1081 BOGHLU INDIA	ANDHRA PRADESH	500021	NIRM000000000071673	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PRASANRAJCHOUHDHARY	NA	72 HARI DAS DAW ROF INDIA	WEST BENGAL	700053	NIRM0000000000006448	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PRASANTADATTA	NA	TRADE LINK 11 MAHA INDIA	WEST BENGAL	700009	NIRM0000000000035275	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASANTADHARA	NA	B E COLLEGE QRS NO C INDIA	WEST BENGAL	711103	NIRM0000000000035635	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRASANTADUTTA	NA	21 RAMENDU PRASAD INDIA	WEST BENGAL	711101	NIRM0000000000016039	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRASANTAKUMARPALL	NA	BARODA ROAD NAIH/ INDIA	WEST BENGAL	743201	NIRM0000000000010494	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
PRASANTAKUMARSEN	NA	SANTOSHPUR CO OP C INDIA	WEST BENGAL	700066	NIRM0000000000080954	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PRASANTANANDI	NA	FLAT NO M-4 CLUSTER INDIA	WEST BENGAL	700091	NIRM0000000000066276	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRASEETHAMARAN	NA	FLAT NO 5 BLOCK B-15 INDIA	TAMIL NADU	600107	NIRM0000000000079001	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRASEETHAMARAN	NA	FLAT NO 5 BLOCK B-15 INDIA	TAMIL NADU	600107	NIRM0000000000081600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASEETHAMARAN	NA	FLAT NO 5 BLOCK B-15 INDIA	TAMIL NADU	600107	NIRM0000000000084534	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRASEETHANARAN	NA	FLAT NO 5 BLOCK B-15 INDIA	TAMIL NADU	600107	NIRM0000000000084146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASENITBASAK	NA	26 SHAKESPEARE SARA INDIA	WEST BENGAL	700017	NIRM0000000000074834	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASHANTAGARWAL	NA	D 1/1 JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000039663	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PRASHANTBINANI	NA	C/O RISHRA STEEL CHA INDIA	WEST BENGAL	700071	NIRM0000000000036326	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRASHANTDEEPAK	NA	C/O DR A P GUPTA 2-1 INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000059929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRASHANTDHARME	NA	PLOT NO 28 SURENDRI INDIA	MAHARASHTRA	440015	NIRM0000000000069158	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRASHANTGIRISHCHANDRASOLANKI	NA	ALKA TALKIES STATION INDIA	GUJARAT	364001	NIRM0000000000021799	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASHANTJAYANTILAPATEL	NA	A/21-28 GOKUL ARCAE INDIA	MAHARASHTRA	400057	NIRM0000000000012774	Redemption amount of prefe	4778.00	29-APR-2021	No	No	FY-3	
PRASHANTJAYANTILAPATEL	NA	G/21-28 GOKUL ARCAE INDIA	MAHARASHTRA	400057	NIRM0000000000065635	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PRASHANTKABRA	NA	C 4 V B RURAL INSTITU INDIA	RAJASTHAN	313001	NIRM0000000000040808	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASHANTKAMLAKARMALEKAR	NA	281-8/B GANGLI VIHAF INDIA	MAHARASHTRA	400016	NIRM0000000000024719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASHANTKANTILALSHAH	NA	1828 PADA POLE GAN INDIA	GUJARAT	380001	NIRM0000000000025256	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASHANTKOTHARI	NA	20 ADETI 29 BALFOUR INDIA	TAMIL NADU	600010	NIRM0000000000024680	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRASHANTKUMAR	NA	5 239 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000017968	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASHANTLILA	NA	200-A SARASWATI NAC INDIA	MAHARASHTRA	444444	NIRM0000000000090493	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASHANTPARIKH	NA	29 PATHIK GALI NR CH. INDIA	GUJARAT	380008	NIRM0000000000040387	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRASHANTPKULKARNI	NA	19A,ALHAD SENADATI INDIA	MAHARASHTRA	411030	NIRM0000000000077802	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PRASHANTPRABHAKARSATHE	NA	RUKMINI VILLA SATHE INDIA	MAHARASHTRA	400071	NIRM0000000000032669	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASHANTYAMNARADOPATEKAR	NA	42 NAVAVAN COLONY INDIA	MAHARASHTRA	440015	NIRM0000000000022691	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRASOBHAKUNHGPMANICKER	NA	SHYAM NIVAS KALLIUM INDIA	KERALA	695029	NIRM00000000000087174	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRASOONKUMARMAHAVAN	NA	D 9/E P W D COLONY F INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000073336	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PRASUNAMBAKOTHA	NA	9-42-20 BALAJINAGAR INDIA	ANDHRA PRADESH	530003	NIRM0000000000028321	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATAPBABURAO MOHITE	NA	1135/2 SECTOR 2 D CH INDIA	GUJARAT	382007	NIRM0000000000052230	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
PRATAPBHAGCHANDANI	NA	B-101 SUKH SHANTI EK INDIA	MAHARASHTRA	400103	NIRM0000000000082987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATAPCHANDGUIN	NA	PENDRA BHAVAN 1/ INDIA	MAHARASHTRA	400056	NIRM0000000000033370	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRATAPCHUDASAMA	NA	U BOX 10992 DIPLOA BAHRAIN	NA	999999	NIRM0000000000091902	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PRATAPJIVALGORADIA	NA	A 14/15 GULMOHUR A INDIA	MAHARASHTRA	400058	NIRM0000000000095388	Redemption amount of prefe	289.00	29-APR-2021	No	No	FY-3	
PRATAPNARAINTANDON	NA	38 SHIV THAKUR LANE INDIA	WEST BENGAL	700070	NIRM0000000000088699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATAPNARSEE	NA	202 KAILASH TOWER K INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000005822	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
PRATAPRAYMANEK	NA	9 NEW GHEE KANTA RI INDIA	GUJARAT	360001	NIRM0000000000065858	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRATAPSINGH	NA	D 428 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000008616	Redemption amount of prefe	532.00	29-APR-2021	No	No	FY-3	
PRATAPSINGH BENIWAL	NA	17 KABIR ROAD 3RD FL INDIA	WEST BENGAL	700026	NIRM0000000000081460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATAPSINGHSURANA	NA	79 LAKE TOWN B BLOC INDIA	WEST BENGAL	700089	NIRM0000000000066650	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATAPSINGHTALWAR	NA	195 VIKAS KUNI VIKAS INDIA	DELHI	110018	NIRM0000000000039160	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRATAPSINHMRATHOD	NA	8/2 MANGLAYATAN NI INDIA	GUJARAT	380006	NIRM0000000000090508	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRATAPSINH RANCHODDASASHAR	NA	C/O KHIJMI RAMDAS P OMAN	NA	999999	NIRM0000000000092291	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PRATAPTHARUVAINARAYANAN	NA	AMERICAN EASTERN D UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093254	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
PRATEEKCHADHA	NA	117/H2/90 PANDUNAK INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000037290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRATEEKLAL	NA	5-201 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000002253	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRATEEKLODHA	NA	C/O LODHA MEDICAL H INDIA	RAJASTHAN	342002	NIRM0000000000075028	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PRATHIBHAPRABHAKARSHENOY	NA	NO 263 POORNAPRAJ INDIA	KARNATAKA	560085	NIRM0000000000049289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATHIBA	NA	C/O M K GUPTA HOU5 INDIA	HARYANA	122017	NIRM00000000000007113	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRATHIBHAJITPATEL	NA	AT 8 POST SINGOD VIV INDIA	GUJARAT	394335	NIRM0000000000076479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATHIBHABENAPATEL	NA	HOLI CHAKLA PO NAVTI INDIA	GUJARAT	388545	NIRM0000000000073686	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRATHIBHABHALCHANDRAWAGLE	NA	PLOT NO 48 S NO 88/ INDIA	MAHARASHTRA	411038	NIRM0000000000076325	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATHIBHABHOLA	NA	13 C EVEREST ANUSH/ INDIA	MAHARASHTRA	400094	NIRM0000000000040130	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRATHIBHACHANDIRAMANI	NA	35/18 EAST PATEL NAC INDIA	DELHI	110008	NIRM0000000000037759	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
PRATHIBHACHANDRA	NA	C-11/137 SATYA MARG INDIA	DELHI	110021	NIRM0000000000046501	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
PRATHIBHADEHDKAR	NA	PRATIPADA 214 N 1 B : INDIA	MAHARASHTRA	431003	NIRM0000000000032749	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
PRATHIBHADEVIKHETAN	NA	13 KYD STREET 4TH FL INDIA	WEST BENGAL	700016	NIRM0000000000014721	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATHIBHADHURI	NA	43/8 SUNAWALA BULLI INDIA	MAHARASHTRA	400007	NIRM00000000000051467	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
PRATHIBHADILPSANGHANI	NA	201 KAMLA APPTENTS INDIA	MAHARASHTRA	400058	NIRM0000000000024510	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PRATHIBHAGANAGE	NA	7 SAI VILLA 1102/C/3 L INDIA	MAHARASHTRA	411016	NIRM0000000000049487	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
PRATHIBHAGOVINDGANU	NA	8/1 SAROJINI HSG SOC INDIA	MAHARASHTRA	421304	NIRM00000000000056912	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PRATHIBHAHEMHTA	NA	M/5 H P INDUSTRIES G INDIA	MAHARASHTRA	412216	NIRM0000000000034401	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
PRATHIBHAKUMARI	NA	222 CHITTARANJAN AU INDIA	WEST BENGAL	700006	NIRM0000000000015234	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATHIBHAKUNJANJANWALA	NA	C/O KUNJ SANJANWAL INDIA	GUJARAT	395009	NIRM0000000000032084	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRATHIBHAMAHARA	NA	E-186 TYAGI VIHAR AVA INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000038068	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRATHIBHANAHATA	NA	19/A BISWASPARA LANI INDIA	WEST BENGAL	700033	NIRM0000000000080272	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRATHIBHANAHATA	NA	19/A BISWASPARA LAN INDIA	WEST BENGAL	700033	NIRM0000000000084641	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRATHIBHASINGH	NA	RAM BHAWAN MOTLU INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000022405	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRATHIBHASUBHASHGUNDECHA	NA	365/23 GHORPADI PET INDIA	MAHARASHTRA	411042	NIRM0000000000049678	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATHIBHATHORAT	NA	B-1 NEW VITHAL CO-O INDIA	MAHARASHTRA	421201	NIRM0000000000066656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATHIBHAUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM0000000000073704	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRATHIBHAUPADHYAY	NA	BLOCK B 8TH FLOOR B INDIA	WEST BENGAL	700019	NIRM0000000000073708	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRATIKANANTDALAL	NA	DHARIVAVEER 41 PRES INDIA	MAHARASHTRA	400049	NIRM0000000000084963	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
PRATIKBHANSALI	NA	P-141 C.I.T.ROAD SCHE INDIA	WEST BENGAL	700014	NIRM0000000000014287	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PRATIKGUPTA	NA	FLAT NO 3 C. 2 NAZAR INDIA	WEST BENGAL	700019	NIRM0000000000014905	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRATIKHEMHTA	NA	15A INDRRA RAY ROAD INDIA	WEST BENGAL	700025	NIRM0000000000056186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIKNIRMESHTYAGI	NA	26 SANGAM COOP HSC INDIA	GUJARAT	395007	NIRM0000000000060743	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PRATIMAADOSHI	NA	26 AMITA J B MARG N INDIA	MAHARASHTRA	400021	NIRM0000000000004086	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PRATIMAAGARWAL	NA	MINTOPARK HOUSE Y4 INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000048426	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRATIMAAGARWAL	NA	MINTO PARK HOUSE Y4 INDIA	UTTAR PRADESH	ALIGARH	400071	NIRM0000000000095260	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRATIMABENHEMHTA	NA	21/126 PRAGATI NAG# INDIA	GUJARAT	380013	NIRM0000000000020870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIMACHOWDHURANI	NA	220 VIVEKANANDA RO INDIA	WEST BENGAL	700006	NIRM0000000000010531	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
PRATIMADEVISINGH	NA	7/326 FORWARD HOU# INDIA	MAHARASHTRA	400031	NIRM0000000000070430	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3	
PRATIMADGANDHI	NA											

PRATIMAGARG	NA	37 RAJDHANI NIKUNJ 5 INDIA	DELHI	110097	NIRM000000000066935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIMAKESARIA	NA	BASERA APARTMENTS INDIA	MAHARASHTRA	400058	NIRM000000000033030	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PRATIMAMALAVIYA	NA	M I G ONE A D A COLO INDIA	UTTAR PRADESH		ALIGARH	NIRM000000000048503	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRATIMAMUCHHAL	NA	UNIVERSAL ELECTRICAL INDIA	UTTAR PRADESH		ALIGARH	NIRM000000000019111	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
PRATIMANATH	NA	DWIJA NANJAN NATH : INDIA	HARYANA	132001	NIRM0000000000035317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIMAPRASAD	NA	50 OFFICERS FLATS JUE INDIA	BIHAR	831001	NIRM0000000000062265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIMAPURCHIT	NA	C/O G S PURCHIT N M INDIA	KARNATAKA	583318	NIRM0000000000021885	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PRATIMARATH	NA	6 E 4 SECTOR 2 ROURKE INDIA	ORISSA	769006	NIRM0000000000036315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRATIMASANYAL	NA	AMULYA BHAVAN LAT INDIA	WEST BENGAL	712104	NIRM0000000000006539	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRATIMASETHI	NA	BOX 40192 GABORONI SOUTH AFRICA	NA	999999	NIRM0000000000093825	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
PRATIMASHARMA	NA	MAN BHAVAN NR GY: INDIA	UTTAR PRADESH		ALIGARH	NIRM0000000000008287	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRATIMAVINAYKANSARA	NA	1078 DAHELAWALI KH. INDIA	GUJARAT	380001	NIRM0000000000076282	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIMKUMARGHOSH	NA	13/1 JESSORE ROAD B/ INDIA	WEST BENGAL	700124	NIRM0000000000096478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATISHGUJARATHI	NA	VIJAYA CLINIC 54 SOLU INDIA	MAHARASHTRA	411001	NIRM0000000000044482	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRATIVAMISHRA	NA	KING KHALID HOSPITAL SAUDI ARABIA	NA	999999	NIRM0000000000093191	Redemption amount of prefe	452.00	29-APR-2021	No	No	FY-3	
PRATIVAPANDA	NA	C/O DR B M PANDA M INDIA	ORISSA	756001	NIRM0000000000048563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRATIXAGBHARAD	NA	C/O DR JATIN MEHTA E INDIA	GUJARAT	360576	NIRM0000000000041667	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAVAPATNAIK	NA	APT GR-4 DUPLEX LORI INDIA	ORISSA	751010	NIRM0000000000001890	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRAVEENAGARWAL	NA	C/O RAM GOPAL AGAR INDIA	UTTAR PRADESH		ALIGARH	NIRM0000000000008633	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PRAVEENAGARWAL	NA	C/O ATMARANI VIJAYK INDIA	UTTAR PRADESH		ALIGARH	NIRM0000000000007059	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PRAVEENCHANDRAGRATHI	NA	24 JAGADISH NAGAR C INDIA	ANDHRA PRADESH	500003	NIRM0000000000007160	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAVEENCHANDRAJAIN	NA	E 146 GREATER KALAS INDIA	DELHI	110048	NIRM0000000000039346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVEENCHOWDHRY	NA	QUEENS MANSION 3R INDIA	WEST BENGAL	700016	NIRM00000000000045709	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
PRAVEENGUPTA	NA	NO 3 OSSAN GNESSY R INDIA	KARNATAKA	560025	NIRM0000000000027055	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
PRAVEENKHANNA	NA	C/O GP CAPT P KHANN INDIA	DELHI	110011	NIRM0000000000027859	Redemption amount of prefe	479.00	29-APR-2021	No	No	FY-3	
PRAVEENKHANNA	NA	810 CETC C/O 56APO INDIA	MAHARASHTRA	444444	NIRM0000000000018325	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PRAVEENKHEMKA	NA	"KHEMKA SADAN" 1/2 INDIA	WEST BENGAL	700007	NIRM0000000000066366	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAVEENKHEMKA	NA	KHEMKA SADAN 1/2 S/ INDIA	WEST BENGAL	700007	NIRM0000000000072801	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PRAVEENKHODKE	NA	C/O KARAM 315 MODI INDIA	MAHARASHTRA	440008	NIRM0000000000057779	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVEENKMAHESHWARI	NA	206 SATYANARAYAN B INDIA	MAHARASHTRA	400018	NIRM0000000000070093	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMAR	NA	ARUN & ASSOCIATES 1 INDIA	DELHI	110005	NIRM0000000000007694	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMAR	NA	B-1/427 JANAK PURI N INDIA	DELHI	110058	NIRM0000000000086736	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMAR	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM0000000000005950	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMAR	NA	HOUSE NO.1169 1ST FL INDIA	PUNJAB	160018	NIRM0000000000049079	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARBENGANI	NA	M/S ELECTRO TRADE 3 INDIA	WEST BENGAL	700001	NIRM00000000000087125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARBIANI	NA	PRAVEEN STEEL CENTR INDIA	KARNATAKA	560002	NIRM00000000000066549	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARGUPTA	NA	C/O V V PALIWAL S-5 C INDIA	MAHARASHTRA	400077	NIRM0000000000050065	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARJAIN	NA	C/O HOOGHLY MILLS C INDIA	WEST BENGAL	700043	NIRM0000000000089618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARMUNDRA	NA	C/O P K MUNDRA & CC INDIA	WEST BENGAL	700069	NIRM0000000000055573	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARRUSTAGI	NA	F 10/26 KRISHAN NAG: INDIA	DELHI	110051	NIRM0000000000018538	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARSHAH	NA	C/O N M SHAH BALLY INDIA	WEST BENGAL	711201	NIRM0000000000014852	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PRAVEENKUMARSHAH	NA	Z G T ROAD 4TH FLOOR INDIA	WEST BENGAL	711201	NIRM0000000000088968	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
PRAVEENMATHUR	NA	39 PANCHWATI SC NO INDIA	RAJASTHAN	301001	NIRM0000000000029222	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAVEENMITTAL	NA	C/O ATULJAIN HOTEL L INDIA	DELHI	110001	NIRM0000000000062350	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
PRAVEENMIJAIN	NA	C/O LAXMI JEWELLERS INDIA	MAHARASHTRA	400086	NIRM0000000000033947	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRAVEENMURARKA	NA	C/O PRAVEEN MURARI INDIA	WEST BENGAL	700001	NIRM0000000000010415	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRAVEENRAJOUR	NA	R S 7/10/237 N R C C N INDIA	MAHARASHTRA	421102	NIRM00000000000081480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVEENSARAF	NA	18/8 NILMONI MITRA : INDIA	WEST BENGAL	700006	NIRM0000000000075413	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAVEENTANDON	NA	18/82 MAI JHAN AGRA INDIA	UTTAR PRADESH		ALIGARH	NIRM00000000000064274	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
PRAVESHKUMARGHAI	NA	H NO 1/6994 PLOT NO INDIA	DELHI	110032	NIRM0000000000070949	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRAVINABENMODY	NA	PLOT NO 1281 B 2 OPP INDIA	GUJARAT	364001	NIRM0000000000021829	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAVINABHAIJAYCHANDDASPANCHAL	NA	RANGREG VALI P L C O INDIA	GUJARAT	384315	NIRM0000000000075317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINADMEHTA	NA	LAXMI NIVAS OPP RLY INDIA	MAHARASHTRA	400077	NIRM0000000000040054	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PRAVINAGKOTECHE	NA	RUPAL 6 PATEL COLON INDIA	GUJARAT	361008	NIRM0000000000000944	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
PRAVINAGSHAH	NA	C/5 MOTINAGAR ROSH INDIA	MAHARASHTRA	400092	NIRM0000000000032293	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PRAVINAJHAVERI	NA	125/27 DAYAMANDIR INDIA	MAHARASHTRA	400003	NIRM00000000000042318	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
PRAVINAPATEL	NA	2ND FLOOR NEELAM S INDIA	GUJARAT	382721	NIRM0000000000003354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINASMEHTA	NA	C/O ASHOK P MISTRY S INDIA	GUJARAT	390001	NIRM0000000000098666	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
PRAVINATIWARI	NA	S E M.P.S.E.B. ( RETD.) INDIA	MADHYA PRADESH	456010	NIRM00000000000040686	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PRAVINBAID	NA	W 2 C R 5/8 GOLF GREE INDIA	WEST BENGAL	700045	NIRM00000000000014951	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINBHAIMULIBHAIPATEL	NA	VACHLA FALIA MANJAL INDIA	GUJARAT	390011	NIRM0000000000001852	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
PRAVINBHAIAPATEL	NA	CENTRAL BANK OF IND INDIA	GUJARAT	390001	NIRM00000000000021709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINBIANI	NA	2 MOKHANKUNJ 1ST FI INDIA	MAHARASHTRA	400014	NIRM00000000000085476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRA	NA	12/1390 SHAHPORE TL INDIA	GUJARAT	395003	NIRM00000000000073199	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRAAMBALALSHAH	NA	4810 MARUN DR BAY ( UNITED STATES OF AM NA	NA	999999	NIRM00000000000092394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRAAMRATLALVORA	NA	20 RAMA FLATS GOPAL INDIA	GUJARAT	380008	NIRM00000000000052260	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRABSOLANKI	NA	AT & POST KOSH VIA A INDIA	GUJARAT	395001	NIRM00000000000042010	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRACSHAH	NA	C/O FAMILY & CHILD V INDIA	GUJARAT	361335	NIRM00000000000067169	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRADOSHI	NA	C/O DOSHITEX P 4 NEV INDIA	WEST BENGAL	700001	NIRM00000000000045711	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRABIPATEL	NA	RAY DEPT 40 K U H SAUDI ARABIA	NA	999999	NIRM00000000000022112	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRALAKAPADIA	NA	C 23 SALAS APARTMEX INDIA	MAHARASHTRA	421304	NIRM00000000000032608	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRAMIISHAH	NA	269 HANWORTH ROAD UNITED KINGDOM	NA	999999	NIRM000000000000951621	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRANGANDHI	NA	C/O MAHESH MEDICAL INDIA	GUJARAT	365601	NIRM00000000000062561	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRANSHUKLE	NA	SHREE DIGVIJAYA WOI INDIA	GUJARAT	361006	NIRM00000000000007626	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRARAGHAVDASDIVASALI	NA	B 5 NAKODA DHARSHA INDIA	GUJARAT	380054	NIRM00000000000020947	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRASHAH	NA	NEAR S T ROAD AT & P INDIA	GUJARAT	385520	NIRM00000000000025221	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRASHAH	NA	103-DIVYALOK 320 L D INDIA	MAHARASHTRA	400006	NIRM00000000000058130	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRAVINCHANDRATRIBHOVANDASSHAH	NA	12/1390 SHAHPORE TF INDIA	GUJARAT	395001	NIRM00000000000031112	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRAVINCHHOTLALALSHAH	NA	C/O F C W PROJECT NE INDIA	GUJARAT	361335	NIRM00000000000067107	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
PRAVINCSHAH	NA	302 HARGANGA MAH# INDIA	MAHARASHTRA	400014	NIRM000000000000087636	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3	
PRAVINCSHAH	NA	302 HARGANGA MAH# INDIA	MAHARASHTRA	400014	NIRM00000000000087637	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRAVINCSJANI	NA	NAVIPLE GENDGATE INDIA	GUJARAT	390017	NIRM00000000000022112	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRAVINDAHYALALDESAI	NA	15/178 SHELL COLONY INDIA	MAHARASHTRA	400071	NIRM00000000000059863	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
PRAVINDOSHI	NA	RAJHOT CANCER SOCIE INDIA	GUJARAT	366001	NIRM00000000000094822	Redemption amount of prefe	470.00	29-APR-2021	No	No	FY-3	
PRAVINDESAI	NA	12/A SMITANJALI 1ST f INDIA	MAHARASHTRA	400092	NIRM00000000000069565	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PRAVINDINDORKAR	NA	207 SHEETAL 35/B W/ INDIA	MAHARASHTRA	400058	NIRM00000000000019396	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAVINDNAIK	NA	AVARSEKAR HEIGHTS 1 INDIA	MAHARASHTRA	400018	NIRM00000000000033669	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PRAVINGHELANI	NA	GOYA FALI VIRAMGAA INDIA	GUJARAT	382150	NIRM00000000000025133	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRAVINGIRDHARLALJHAVERI	NA	126/28 SHEIKH MEMO INDIA	MAHARASHTRA	400002	NIRM00000000000012676	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3	
PRAVINGOENKA	NA	28 BANSTALLA LANE C: INDIA	WEST BENGAL	700007	NIRM00000000000056258	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
PRAVINGSAVLA	NA	28 NEW READY MONE' INDIA	MAHARASHTRA	400008	NIRM00000000000005853	Redemption amount of prefe	42.00	29-APR-2				

PRAVINHARGOVINDRESHAMIYA	NA	8 12 DATTANI TOWERS INDIA	MAHARASHTRA	400092	IN300183-10513834-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINHEMRAJGAJARA	NA	SHIVAJI HEMRAJ GAJAJ INDIA	GUJARAT	361001	NIRM0000000000043675	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAVINHIRALALSHAH	NA	37 1/C SHAMDHAM OI INDIA	MAHARASHTRA	400022	NIRM0000000000056153	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PRAVINJAGHARA	NA	SILHAR ARC 2ND FLOOD INDIA	GUJARAT	360001	NIRM0000000000055340	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PRAVINJAIN	NA	13 A PATEL SOCIETY GI INDIA	GUJARAT	380006	NIRM00000000000119933	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRAVINJAIN	NA	C/O S K AGENCIES B/H INDIA	GUJARAT	380001	NIRM00000000000119938	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINJAIN	NA	13 A PATEL SOCIETY GI INDIA	GUJARAT	380001	NIRM00000000000119940	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINKAPASI	NA	C/O SUDHA C PANDEYA INDIA	MAHARASHTRA	400002	NIRM0000000000034202	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PRAVINKEDIA	NA	A8/11 H M COLONY P I INDIA	WEST BENGAL	712233	NIRM0000000000067158	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PRAVINKISHORUMARJAIN	NA	C/O S K AGENCIES B/H INDIA	GUJARAT	380001	NIRM00000000000119936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINKUMARGOLECHA	NA	15/6 DEDDAR STREET I INDIA	WEST BENGAL	700019	NIRM0000000000062587	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PRAVINKUMARJAIN	NA	C/O GIRI LAL PREM CH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019099	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAVINKUMARKHANDELWAL	NA	E/39 VENUS APTS 10TH INDIA	MAHARASHTRA	400018	NIRM0000000000069532	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PRAVINKUMARKOCHAR	NA	C/O MANGALCHAND A INDIA	WEST BENGAL	700007	NIRM0000000000052658	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PRAVINKUMARKOTHARI	NA	C/O NARENDRA R SHEI INDIA	WEST BENGAL	700025	NIRM0000000000010471	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
PRAVINKUMARMAGANLALPATEL	NA	10/SHANTIKUNJ SO AT INDIA	GUJARAT	382870	NIRM0000000000083590	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINKUMARPATEL	NA	SANANDIA S STREET BJ INDIA	GUJARAT	382220	NIRM0000000000020814	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAVINKUMARPATEL	NA	J-1 SANSKAR APARTME INDIA	GUJARAT	380051	NIRM0000000000055873	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRAVINKUMARSINGHANIA	NA	A-1 KAVERI MAHIMA C INDIA	MAHARASHTRA	400090	NIRM0000000000096035	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PRAVINKUMARVADIT	NA	GOVT GIRTS NO D-50 B INDIA	GUJARAT	360001	NIRM0000000000041606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINKWATRA	NA	C/O DR S K KWATRA PI INDIA	PUNJAB	160014	NIRM0000000000062474	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PRAVINLALBHAIGHIYA	NA	3 AUGAM FLATS NEAR INDIA	GUJARAT	380007	NIRM00000000000087371	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PRAVINLARAMI	NA	235 PANCHHATDI BEA INDIA	GUJARAT	380001	NIRM00000000000071252	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PRAVINMEHTA	NA	901 SHABRI ASHKO CR INDIA	MAHARASHTRA	400101	NIRM0000000000024746	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAVINMODI	NA	33-325 NIDHI APPART INDIA	GUJARAT	380013	NIRM0000000000025894	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAVINMOHANLALAYA	NA	2/22 BAGLA HOUSE SH INDIA	MAHARASHTRA	400002	NIRM0000000000005818	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
PRAVINMOHANLALAYA	NA	C/O KIRIT CLEARING AI INDIA	MAHARASHTRA	400002	NIRM0000000000013127	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
PRAVINNARANLDDHARI	NA	C/O DAMODAR KALYAI INDIA	GUJARAT	360575	NIRM0000000000041659	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAVINNATAWARDASGANDHI	NA	NETRAJ NEW CLOTH V INDIA	MAHARASHTRA	414001	NIRM0000000000049893	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAVINNGAIKWAD	NA	PLOT NO.6, I C COLON INDIA	MAHARASHTRA	444605	NIRM00000000000098152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAVINPATEL	NA	GANGOTRI APARTMEN INDIA	MAHARASHTRA	444444	NIRM0000000000021289	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAVINPATEL	NA	111/3310 PANT NAGAN INDIA	MAHARASHTRA	400075	NIRM0000000000006138	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
PRAVINRATILALSANGHVI	NA	8, JARAJI PLOT 'RASA B INDIA	GUJARAT	360003	NIRM0000000000008028	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
PRAVINRAYODHAWIRAJA	NA	1/4 VIDHYADHAR SOCI INDIA	GUJARAT	390015	NIRM0000000000048718	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRAVINRAJESHWAL	NA	8 1 FLAT NO 157 RANJI INDIA	GUJARAT	361005	NIRM0000000000071509	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
PRAVINSHAH	NA	8 162 VISHNUBAG 137 INDIA	MAHARASHTRA	400058	NIRM0000000000031884	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAVINSHAH	NA	C/O RANJIT SINH 19 JA INDIA	GUJARAT	360002	NIRM0000000000053491	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAVINSINHRATHOD	NA	328 RAVIDARSHAN SO INDIA	GUJARAT	395007	NIRM00000000000082127	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINSPATEL	NA	9/10 PRATAP PALACE INDIA	MAHARASHTRA	400080	NIRM0000000000032516	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PRAVINVASANJISHAHCHEEDA	NA	ARVIND R PATEL 3 SAV INDIA	GUJARAT	384170	NIRM0000000000068482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRAVINVPATEL	NA	158-C POCKET-F MAYU INDIA	DELHI	110091	NIRM0000000000039053	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PRAWEEKAVI	NA	89/318 BANGUR PARK INDIA	WEST BENGAL	712248	NIRM0000000000031615	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRAVYAGRAJSHARMA	NA	59 M T CLOTH MARKET INDIA	MADHYA PRADESH	452002	NIRM0000000000040952	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PRAVYASSINGHI	NA	89 C P TANK ROAD BOI INDIA	MAHARASHTRA	400004	NIRM0000000000066093	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
PRAVINAPRADIPIBAJWALA	NA	156 B C I T ROAD PHOC INDIA	WEST BENGAL	700010	NIRM0000000000054779	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
PRAVINADIVINRANOLI	NA	C/65 MALVIYA NAGAR INDIA	RAJASTHAN	302017	NIRM0000000000029118	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PRCHNOTIA	NA	C/O R K VYAS & CO 9/3 INDIA	WEST BENGAL	700001	NIRM0000000000035443	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PRECISIONTRADERSPVTLTD	NA	1A ASHUTOSH MUKHE INDIA	WEST BENGAL	700020	NIRM00000000000088796	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PRECCOTDEALCOMMPVTLTD	NA	C/O V K GUPTA FRIENE INDIA	PUNJAB	145001	NIRM0000000000074155	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PREET	NA	D 13 SARASWATHI CO INDIA	MAHARASHTRA	400071	NIRM0000000000019495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREETAKESHAV	NA	C/O ASSAM OIL CO PC INDIA	ASSAM	784115	NIRM0000000000036983	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PREETEJAIN	NA	M/5 HUNS TRADERS 7J INDIA	KERALA	673001	NIRM0000000000053622	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PREETHIPSAMPAT	NA	64/5 SATUA BHAVAN J INDIA	HARYANA	122001	NIRM0000000000060780	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PREETI	NA	D 1/1 JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000039665	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PREETIAGARWAL	NA	C2A/16/95 JANAK PUF INDIA	DELHI	110058	NIRM0000000000047118	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREETIBALI	NA	863 LAKE TOWN BLOCI INDIA	WEST BENGAL	700089	NIRM0000000000055706	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PREETIBASOTIA	NA	M/5 BIDASARIA & ASS INDIA	WEST BENGAL	700001	NIRM0000000000065135	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
PREETIBIDASARIA	NA	SHILPA SALES AGENCY INDIA	HARYANA	124507	NIRM0000000000060935	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PREETIBIRANI	NA	311-TODI CHAMBERS : INDIA	WEST BENGAL	700001	NIRM0000000000062502	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PREETICHLOUDHURY	NA	11/6 MIG GEETANJALI INDIA	MADHYA PRADESH	462003	NIRM0000000000057571	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PREETIJAIN	NA	8/34 JAGRUTI SOCIETY INDIA	GUJARAT	390006	NIRM0000000000021507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREETIYAVESHSHAH	NA	6 PARK SIDE ROAD CA INDIA	WEST BENGAL	700026	NIRM0000000000045552	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PREETIJA	NA	E 445 KAMLA NAGAR # INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066535	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PREETIMAHESHWARI	NA	C/O SHREE INDUSTRIA INDIA	WEST BENGAL	700001	NIRM0000000000015121	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PREETIMANTRI	NA	8 4/87/2 SAFDARIANG INDIA	DELHI	110029	NIRM0000000000038008	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PREETIMEHROTRA	NA	P O BOX 2748 DUBAI U UNITE INDIA	ARAB EMIRATI NA	999999	NIRM0000000000092503	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
PREETIPRAKASHKUMARDOSHI	NA	23/3 NORTH RAJMOHJ INDIA	MADHYA PRADESH	452002	NIRM0000000000040635	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREETISINGH	NA	5-B BADSHAH BAGH VJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000082691	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PREETYBAWA	NA	C/O SH. SWAMI DAYAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000014194	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
PREETYDAYAL	NA	BLOCK 31/3 POWAI CH INDIA	MAHARASHTRA	400082	NIRM0000000000034104	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PREETYDOSHINGBAL	NA	KATARIKKA KI POLE BILA INDIA	RAJASTHAN	342602	NIRM0000000000063764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMA	NA	C/O SHIV KUMAR CHO INDIA	WEST BENGAL	712233	NIRM0000000000013157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMACHODHARY	NA	C/O SHIV KUMAR CHO INDIA	WEST BENGAL	712233	NIRM0000000000054812	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
PREMACHODHARY	NA	223/D B B D ROAD HIN INDIA	WEST BENGAL	712233	NIRM0000000000057657	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PREMACHODHARY	NA	C/O SRI S S AGARWAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000014008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMADEVI	NA	ARCHANA PAN BHAND INDIA	ORISSA	768002	NIRM0000000000082226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMADEVIAGRAWAL	NA	C/O OMPRAKASH AGR INDIA	ORISSA	768002	NIRM0000000000085858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMADEVIAGRAWAL	NA	B-5 SECTOR-56 NOIDA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007129	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PREMADHINGRA	NA	PARAPPUKKARA PO TF INDIA	KERALA	680310	NIRM0000000000036683	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PREMAGEORGEPUULLOKARAN	NA	511 SECTOR A POCKET INDIA	DELHI	110070	NIRM00000000000094021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMAGUPTA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000016448	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
PREMAKUMARIPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000083118	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMAKUMARIPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000083485	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PREMAKUMARIPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000088689	Redemption amount of prefe	830.00	29-APR-2021	No	No	FY-3
PREMALARVINDDESAI	NA	11/3 SONAL APARTME INDIA	MAHARASHTRA	400063	NIRM0000000000074008	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
PREMALATASKHADLOYA	NA	829 WEST MANGALWZ INDIA	MAHARASHTRA	413002	NIRM0000000000064095	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PREMALATHAVNAYAK	NA	G1 GROUND FLOOR JN INDIA	KARNATAKA	575001	NIRM0000000000030453	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PREMALMSHAH	NA	C/O 9 LAXMAN NIWAS INDIA	MAHARASHTRA	400063	NIRM0000000000058166	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PREMALPAREKH	NA	A-8 AUGMARIE CO-OP INDIA	MAHARASHTRA	400099	NIRM0000000000075997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMALVINODMEHTA	NA	A 34 KALUMAL ESTATE INDIA	MAHARASHTRA	400049	NIRM0000000000052543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMAMARK	NA	C/O SH P MUTHUSAMI INDIA	TAMIL NADU	625016	NIRM0000000000086885	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

PREMAMOHAN	NA	H-3A/10 R.A.P.P TOWN INDIA	RAJASTHAN	323306	NIRM0000000000004790	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PREMAPANDE	NA	B 1 RAJAJIPURAM LUC INDIA	UTTAR PRADESH		NIRM00000000000049076	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
PREMARAJNK	NA	RADHA NIVAS NEAR T7 INDIA	KERALA	670002	NIRM00000000000068874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMARAMANATHAN	NA	FLAT NO 4 BLUE ROSE INDIA	MAHARASHTRA	400050	NIRM0000000000000323	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
PREMARAO	NA	35 TARA CHAND DUPT INDIA	WEST BENGAL	700073	NIRM00000000000072172	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PREMARAO	NA	35 TARA CHAND DUPT. INDIA	WEST BENGAL	700073	NIRM00000000000095617	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
PREMASHALONE	NA	H-127 PKT-A 3 KONDU INDIA	DELHI	110091	NIRM00000000000064026	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMASHARADIOSHI	NA	22 BHAGYODAYA APAR INDIA	MAHARASHTRA	413001	NIRM00000000000069590	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PREMASHARADIOSHI	NA	C/O MRS NANDINI TH/ INDIA	MAHARASHTRA	400014	NIRM00000000000097833	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PREMASHIVAKUMAR	NA	NO 17 FIRST CROSS 13' INDIA	KARNATAKA	560052	NIRM00000000000027427	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PREMASUBRAMANIAN	NA	45 LAAVANYA B CHEDI INDIA	MAHARASHTRA	400089	NIRM00000000000051702	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMASWARUPDAVIDASHWAL	NA	55/16 EMILY MANSION INDIA	KARNATAKA	560030	NIRM00000000000060343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMAVALLINANDANAN	NA	SAROJA BHAVAN PO CI INDIA	KERALA	670018	NIRM00000000000085711	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PREMAVATHYRAMAIAH	NA	MANGALORE CHEMIC/ INDIA	KARNATAKA	560001	NIRM00000000000027333	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PREMAVENKATRAMAN	NA	H2/F GANGA COLONY INDIA	TAMIL NADU	600082	NIRM00000000000041027	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PREMBAIMEHTA	NA	343 TILAK NAGAR IND INDIA	MADHYA PRADESH	452001	NIRM00000000000040826	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMBAJAJ	NA	A-14 BANDA BAHADUF INDIA	DELHI	110085	NIRM00000000000018244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMBHARGAVA	NA	BB-4 ANITA COLONY B. INDIA	RAJASTHAN	302015	NIRM00000000000028785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMBHATIA	NA	C 8 MEZANINE FLOOR INDIA	DELHI	110057	NIRM00000000000047079	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PREMBHOJWANI	NA	EBRAHIM SAYEGH BLD UNITED ARAB EMIRATI	DELHI	999999	NIRM00000000000091234	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
PREMCHAND	NA	50-A KAMLA NAGAR D. INDIA	DELHI	110007	NIRM00000000000068538	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMCHAND	NA	B 1/837 RAM NAGAR S INDIA	MAHARASHTRA	416416	NIRM00000000000055339	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMCHAND	NA	DR HIRA LAL NATURE C INDIA	UTTAR PRADESH		NIRM00000000000089447	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PREMCHANDAGARWAL	NA	M/5 EASTERN ENTERPI INDIA	ORISSA	769001	NIRM00000000000022339	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PREMCHANDAGRAWAL	NA	GARG MARKET PO PAT INDIA	MADHYA PRADESH	496118	NIRM00000000000068224	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMCHANDCHOWDHURY	NA	8/10 DIAMOND HARBI INDIA	WEST BENGAL	700027	NIRM00000000000089990	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PREMCHANDDEVSHISHAH	NA	C/O VINOD D SHAH ES INDIA	GUJARAT	395001	NIRM00000000000001199	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
PREMCHANDER	NA	AIWA GULF FZE P O BC UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091217	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
PREMCHANDGMEHRA	NA	58/338.SARASWATI N/ INDIA	GUJARAT	380015	NIRM00000000000044222	Redemption amount of prefe	196.00	29-APR-2021	No	No	FY-3
PREMCHANDGUPTA	NA	C/O SHRI SHAM SUNDI INDIA	HARYANA	132118	NIRM00000000000042466	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PREMCHANDJAIN	NA	B 183 SURAJ MAL VIH# INDIA	DELHI	110092	NIRM00000000000002241	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PREMCHANDJAIN	NA	HOUSE NO 2322 SEC C INDIA	DELHI	110030	NIRM00000000000007399	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PREMCHANDJAIN	NA	WZ 263 E/7 SAHEED CI INDIA	DELHI	110059	NIRM00000000000078655	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PREMCHANDKHMISHAH	NA	SHRI KEVAL KUNJ VAIIF INDIA	GUJARAT	361005	NIRM00000000000003755	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
PREMCHANDKSHATRIYA	NA	CONSULTING RADIO/LC INDIA	GUJARAT	361001	NIRM00000000000000981	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMCHANDKSHATRIYA	NA	JIVAN JYOT HOSP NR L INDIA	GUJARAT	361001	NIRM00000000000060463	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMCHANDMAHESHWARI	NA	143 COTTON STREET C INDIA	WEST BENGAL	700007	NIRM00000000000078319	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PREMCHANDPREMLATAPAI	NA	N V/2 PORT TRUST QU. INDIA	KERALA	682009	NIRM00000000000045908	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PREMCHANDRAAGARWAL	NA	57/123 KAHOO KOTHI INDIA	UTTAR PRADESH		NIRM00000000000037186	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
PREMCHANDRANS	NA	8102 MANTRI ASTRA C INDIA	KARNATAKA	560043	NIRM00000000000026921	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PREMCHANDRATHI	NA	M/5 HASTINGS MILL P INDIA	WEST BENGAL	712248	NIRM00000000000060229	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
PREMCHANDSHARMA	NA	10 MAHAVIR SOCIETY E INDIA	GUJARAT	384002	NIRM00000000000026004	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMCHANDSUNDARODASPESWANI	NA	81/335 BAPUNAGAR A INDIA	GUJARAT	380024	NIRM00000000000001420	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
PREMCHANDSYNGAL	NA	534/4 PARK STREET CI INDIA	PUNJAB	141001	NIRM00000000000044044	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMCHOUHDHURY	NA	8/10 DIAMOND HARBI INDIA	WEST BENGAL	700027	NIRM00000000000083148	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PREMDASANAVARE	NA	BUILDING NO 504 FLA# BAHRAIN	NA	999999	NIRM00000000000092440	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PREMGULATI	NA	945 HARISINGH NALW. INDIA	DELHI	110005	NIRM000000000000038709	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PREMGULATI	NA	378 BHAI PARMANANI INDIA	DELHI	110009	NIRM00000000000047896	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMILABENBIPINCHANDRAGANDHI	NA	605 HARSOLAWAD NE. INDIA	GUJARAT	389151	NIRM00000000000079483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMILABENBAROT	NA	C 6/81 G L D C COLONY INDIA	GUJARAT	390010	NIRM00000000000025008	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMILABENKUBHAIKADIA	NA	HANUMAN FALIA PETL INDIA	GUJARAT	388450	NIRM00000000000073948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMILABENVINAYACHANDRASHAH	NA	LIMDI NO PADO THREE INDIA	GUJARAT	384266	NIRM00000000000040332	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMILAINDRAVADANDESAI	NA	203 VIDYA VIHAR CART INDIA	MAHARASHTRA	400066	NIRM00000000000084390	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PREMILAINDRAVADANDESAI	NA	203 VIDYA MANDIR CA INDIA	MAHARASHTRA	400066	NIRM00000000000094706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMILAMSHAH	NA	304 AANAND NAGAR B INDIA	MAHARASHTRA	401101	NIRM00000000000087960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMIJAWA	NA	20/62 PUNJABI BAGH INDIA	DELHI	110026	NIRM00000000000037730	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PREMIJCHAUHAN	NA	116 RIFON STREET CA INDIA	WEST BENGAL	700016	NIRM00000000000070440	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PREMKAR	NA	C/O MR G B SINGH SR. KULWAIT	NA	999999	NIRM00000000000092652	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
PREMKARIOGINDERSINGHMANOCHA	NA	81/15 VANDANA SOCI INDIA	MAHARASHTRA	400602	NIRM00000000000031658	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PREMKARUPATHEJA	NA	A7/301 NILKANTH NAC INDIA	MAHARASHTRA	411002	NIRM00000000000095454	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
PREMKEYAL	NA	12 A RAWDON STREET INDIA	WEST BENGAL	700017	NIRM00000000000035644	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PREMKHANDELWAL	NA	C/O HYDERABAD INDU INDIA	ANDHRA PRADESH	500018	NIRM00000000000072451	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PREMKHUSHIRAMBIAJAJ	NA	28 NAV CHETNA OPP I INDIA	MAHARASHTRA	400077	NIRM00000000000005665	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
PREMKISHOREKABRA	NA	176/1 G.T.ROAD (N) S/ INDIA	WEST BENGAL	711106	NIRM00000000000014332	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PREMKUMAR	NA	S/O SHAMLA TALWAR INDIA	PUNJAB	142038	NIRM00000000000044540	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMKUMAR	NA	BANDHU NILAY HILLVII INDIA	WEST BENGAL	713304	NIRM00000000000045322	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMKUMARBABU	NA	NO 28 SANJEEVANA/ I INDIA	KARNATAKA	560002	NIRM00000000000084556	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PREMKUMARBAJAJ	NA	2101 CALIFORNIA ST N UNITED STATES OF AM	NA	999999	NIRM00000000000032538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMKUMARBHUWANIA	NA	2C TARCHAND DUTT INDIA	WEST BENGAL	700073	NIRM000000000000061973	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
PREMKUMARBHUWANIA	NA	25-1 HEM CHANDRA N INDIA	WEST BENGAL	700010	NIRM000000000000062876	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PREMKUMARBHUWANIA	NA	3C TARCHAND DUTT/ INDIA	WEST BENGAL	700073	NIRM000000000000664917	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PREMKUMARBINANI	NA	HINDUSTAN MOTORS I INDIA	WEST BENGAL	712233	NIRM00000000000016711	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PREMKUMARBOTHRA	NA	C/O CTC INDUSTRIES 7 INDIA	WEST BENGAL	700001	NIRM000000000000035620	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PREMKUMARDAGA	NA	37 STRAND ROAD 1ST INDIA	WEST BENGAL	700001	NIRM00000000000045284	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
PREMKUMARDAGA	NA	C/O SUMAN AGENCY I INDIA	WEST BENGAL	700007	NIRM00000000000045459	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PREMKUMARGOYAL	NA	C/O SHIVA AGRO CHEA INDIA	PUNJAB	148028	NIRM00000000000043906	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMKUMARGUPTA	NA	GASCO ASAB P O BOX I UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093162	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PREMKUMARI	NA	HOUSE NO 765 WARD INDIA	PUNJAB	144102	NIRM00000000000043809	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PREMKUMARISACHDEV	NA	C/O BEHARI LAL SACHE INDIA	WEST BENGAL	700001	NIRM00000000000035413	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PREMKUMARPAHOJA	NA	8 74 DERAWAL NAGAR INDIA	DELHI	110009	NIRM00000000000038180	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMKUMARSSEKHARI	NA	FLAT NO 17 PLOT NO 1 INDIA	MAHARASHTRA	400705	NIRM00000000000053212	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMKUMARSHARMA	NA	GAYATRI SADAN 1/102 INDIA	RAJASTHAN	302017	NIRM00000000000029162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMKUMARSONI	NA	9953/A 5 NEW ROHTA INDIA	DELHI	110005	NIRM00000000000046035	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PREMKUMARVERMA	NA	C/O SH D K VERMA 9 V INDIA	PUNJAB	140124	NIRM00000000000004001	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
PREMLALBURMAN	NA	848 BLOCK P NEW ALI INDIA	WEST BENGAL	700053	NIRM000000000000035498	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	D 1/2 M C D FLATS 10 INDIA	DELHI	110054	NIRM000000000000039013	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	D1 2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM000000000000058040	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	12 MAIN MARKET LOC INDIA	DELHI	110003	NIRM000000000000060127	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	D1-2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM000000000000063085	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	HOUSE NO 3286/80 JA INDIA	HARYANA	121005	NIRM00000000000070572	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PREMLATA	NA	5 BRAHM NAGAR LAW INDIA	PUNJAB	143001	NIRM00000000000012906	Redemption amount of prefe	425.00	29-APR-2021	No	No	FY-3

PREMLATAARORA	NA	C/O ARORA STORES 23 INDIA	RAJASTHAN	306401	NIRM0000000000043189	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PREMLATAARORA	NA	ARORA STORES 23 GUL INDIA	RAJASTHAN	306401	NIRM00000000000085022	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMLATAARORA	NA	C/O BAJAJ SALES CORP INDIA	WEST BENGAL	700073	NIRM0000000000015914	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PREMLATABAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM00000000000067765	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PREMLATABAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM00000000000077602	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PREMLATABAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM00000000000077603	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PREMLATABAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM00000000000077604	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PREMLATABANSAL	NA	44 AWARO COLONY AM INDIA	RAJASTHAN	302012	NIRM0000000000004755	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PREMLATABANTHIA	NA	C/O HANUTMAL RAWI INDIA	WEST BENGAL	700001	NIRM00000000000057337	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PREMLATADEVISADANI	NA	C/O SUNDARLAL KAML INDIA	WEST BENGAL	700007	NIRM00000000000076765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATADIDWANIA	NA	C/O SHRI DEEN DAYAL INDIA	RAJASTHAN	333001	NIRM00000000000063481	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PREMLATADUBE	NA	C/O MR M P DUBE E1J INDIA	MADHYA PRADESH	462016	NIRM00000000000049046	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PREMLATAGOEL	NA	C/O G L GOEL 219 C OL INDIA	WEST BENGAL	700001	NIRM00000000000051834	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
PREMLATAGOYAL	NA	20/3 VALLABH NAGAR INDIA	MADHYA PRADESH	452003	NIRM00000000000040867	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PREMLATAGUPTA	NA	HOUSE NO 173 SECTOR INDIA	PUNJAB	160015	NIRM00000000000042531	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
PREMLATAGUPTA	NA	A-23 AMBA BARI JAIPU INDIA	RAJASTHAN	302012	NIRM00000000000059936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATAKEDIA	NA	PUSHPA DEVI KHETAN INDIA	MAHARASHTRA	400025	NIRM00000000000080588	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
PREMLATAKHEMKA	NA	202 JMD HOUSE 4378/ INDIA	DELHI	110002	NIRM00000000000066979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATAKHEFAN	NA	QUARTER NO A23 STAJ INDIA	WEST BENGAL	743318	NIRM00000000000089202	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PREMLATAMADAN	NA	B-400 HARI MARG MA INDIA	RAJASTHAN	302017	NIRM00000000000029120	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
PREMLATAMADHOGARIA	NA	113/1B CHITTARANJAN INDIA	WEST BENGAL	700073	NIRM00000000000014855	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMLATAMAHAJAN	NA	7/41 DOUBLE STOREY INDIA	DELHI	110009	NIRM00000000000054874	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PREMLATAMAHESHWARI	NA	C/O EASTERN FABRIC C INDIA	WEST BENGAL	700001	NIRM00000000000052607	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
PREMLATAMONGA	NA	C/O PREMA MARKETIN INDIA	DELHI	110027	NIRM00000000000046515	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
PREMLATAMONGA	NA	C/O PREMA MARKETIN INDIA	DELHI	110027	NIRM00000000000076440	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PREMLATAPJAVERI	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084452	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PREMLATARATHI	NA	85 DEVINIBASH ROAD INDIA	WEST BENGAL	700074	NIRM00000000000056131	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PREMLATASARAF	NA	FLAT NO.456, POCKET- INDIA	DELHI	110027	NIRM00000000000000823	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PREMLATASARAF	NA	C/O BISHNU PRASAD S INDIA	WEST BENGAL	700089	NIRM00000000000085950	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATASHARMA	NA	269 GR FLOOR BANK E INDIA	DELHI	110092	NIRM00000000000047077	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMLATASHARMA	NA	C/O PARMANAND SHA INDIA	HARYANA	124103	NIRM00000000000081004	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PREMLATASHARMA	NA	C/O R K SHARMA C-12 INDIA	MAHARASHTRA	421103	NIRM00000000000066379	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATASHARMA	NA	8 PATHAK PARK ROAD INDIA	WEST BENGAL	700060	NIRM00000000000073886	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
PREMLATASINHA	NA	KRISHNA KUNJI SHEKH INDIA	BIHAR	800014	NIRM00000000000030769	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMLATASIPANI	NA	33 LAKE TEMPLE ROAD INDIA	WEST BENGAL	700029	NIRM00000000000010492	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PREMLATASRIVASTAVA	NA	79 GARIWAN TOLA AL INDIA	UTTAR PRADESH	ALIGARH	400026	NIRM00000000000048376	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PREMLATATANWER	NA	23 TELECOM COLONY I INDIA	RAJASTHAN	302015	NIRM00000000000084024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATATIBREWAL	NA	210/2 NEW STATION R INDIA	WEST BENGAL	712232	NIRM00000000000017305	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PREMLATAVERMA	NA	C/O S S SUPE 26 KANN. INDIA	MAHARASHTRA	440025	NIRM00000000000081986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMLATAVYAS	NA	1227 SECTOR 'A' POCK INDIA	DELHI	110030	NIRM00000000000032002	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
PREMLATAVYAS	NA	BA 29 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000094403	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
PREMMAGANDHODI	NA	MET FORECASTER P O QMAN	NA	999999	NIRM00000000000092731	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMMOHNOT	NA	BLDG NO 1 C FLAT NO INDIA	MAHARASHTRA	400101	NIRM00000000000033013	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
PREMNAIR	NA	7 DAYAL NAGAR DAYA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007815	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
PREMNAIR	NA	7 DAYAL NAGAR DAYAL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052483	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
PREMNARAYANGOYAL	NA	D8/10 C D C QURTS MI INDIA	MAHARASHTRA	422004	NIRM00000000000004114	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMNARAYANSONI	NA	60/2687 M H B GANDH INDIA	MAHARASHTRA	400051	NIRM00000000000050520	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMNATH	NA	ENGINEERING N P C C I UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091496	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PREMNATHAGARWAL	NA	6/1 MITRA KUNJ 16-A I INDIA	MAHARASHTRA	400026	NIRM00000000000065285	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PREMNATHAGGARWAL	NA	A 6 VIPUL APTS DR R P INDIA	MAHARASHTRA	400080	NIRM00000000000033551	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PREMNATHDHAR	NA	251,NARSINGHARH BA INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008629	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3	
PREMNATHDIDWANIA	NA	P 30 C I T SCHEME NO INDIA	WEST BENGAL	700054	NIRM00000000000035862	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMNATHKOHLI	NA	54 PUNJABI BAGH APA INDIA	DELHI	110063	NIRM00000000000008395	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
PREMPALLHANDA	NA	202 NARMADA APPAR INDIA	GUJARAT	390002	NIRM00000000000018431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMPARKASHGUPTA	NA	A2/127 SAFDARJUNG E INDIA	DELHI	110029	NIRM00000000000056921	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
PREMPAULCHADHA	NA	1 MALKA GANJ DELHI INDIA	DELHI	110007	NIRM00000000000047315	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PREMPAULDHIR	NA	S 353 PANCH SHILA PA INDIA	DELHI	110017	NIRM00000000000038863	Redemption amount of prefe	575.00	29-APR-2021	No	No	FY-3	
PREMPAULMANDA	NA	82 NEW GRAIN MARKE INDIA	PUNJAB	144008	NIRM00000000000065368	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PREMPHATULMADLULANI	NA	602, DEVIKA APARTME INDIA	MAHARASHTRA	411001	NIRM00000000000013711	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PREMPRAKASH	NA	BLOCK NO 267 Q NO 6 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHAGRAWAL	NA	20 BANSKO HOUSE GA INDIA	RAJASTHAN	302002	NIRM00000000000043236	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHBASOTIA	NA	36/2/1 RAJ NARAIN RC INDIA	WEST BENGAL	711102	NIRM00000000000036415	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHBHARDWAJ	NA	H NO 931 Z TIMAR PUF INDIA	DELHI	110054	NIRM00000000000071021	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHJASSUJA	NA	27 FRANK BUNGLOW C INDIA	GUJARAT	380022	NIRM00000000000025815	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHJASSUJA	NA	27 FRANK BUNGLOW C INDIA	GUJARAT	380022	NIRM00000000000052233	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHKOTHARI	NA	4 RAMKUMAR RAKHJI I INDIA	WEST BENGAL	700007	NIRM000000000000054728	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHPATHAK	NA	2207 SQN A F C/O 56 I INDIA	MAHARASHTRA	444444	NIRM00000000000066393	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHPATHAK	NA	2207 SQN A F C/O 56 I INDIA	MAHARASHTRA	444444	NIRM00000000000073297	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHPATHAK	NA	CH P P PATHAK 2207 S INDIA	MAHARASHTRA	444444	NIRM00000000000073308	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMPRAKASHTHARWAN	NA	THARWAN BHAWAN R INDIA	RAJASTHAN	304001	NIRM00000000000008307	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PREMRAUCHADHA	NA	32/200 VIKRAM VIHAR INDIA	DELHI	110024	NIRM00000000000002265	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PREMRAJUAN	NA	701 MARTINS NEST MJ INDIA	MAHARASHTRA	400054	NIRM00000000000089906	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
PREMRATANBAGRI	NA	C/O LALIT KUMAR BAG INDIA	WEST BENGAL	700006	NIRM000000000000088604	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PREMRATANGENKA	NA	FLAT 54A 5TH FLOOR S INDIA	WEST BENGAL	711101	NIRM00000000000035979	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PREMSAGARDADDO	NA	DADDO BHAWAN PO S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000063836	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PREMSAGARDIXIT	NA	296 GHATYA AZMAT A INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026553	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PREMSAGARRAOKONDAPALLY	NA	BLOCK 2 FLAT 11 MUN INDIA	ANDHRA PRADESH	500036	NIRM00000000000037079	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
PREMSALUIA	NA	756/4 URBAN ESTATE I INDIA	HARYANA	122001	NIRM00000000000058983	Redemption amount of prefe	1400.00	29-APR-2021	No	No	FY-3	
PREMSANAND	NA	BLDG NO 28 FLAT NO INDIA	MAHARASHTRA	400093	NIRM00000000000070240	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
PREMSANAND	NA	BLDG NO 28 FLAT NO INDIA	MAHARASHTRA	400093	NIRM00000000000070241	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PREMSARUPBATRA	NA	B 9 SOAMI NAGAR NE INDIA	DELHI	110017	NIRM00000000000017875	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PREMSINGH	NA	H NO.433,CHANDAPUR INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000083888	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3	
PREMSINGHBASUR	NA	673 PHASE 6 MOHALLI INDIA	PUNJAB	160055	NIRM00000000000042400	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PREMSONI	NA	9853/A 5 NEW ROHTA INDIA	DELHI	110005	NIRM00000000000071004	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PREMSUNDARIYENGAR	NA	NO 1 TIGER VARADACH INDIA	TAMIL NADU	600090	NIRM00000000000055741	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
PREMSWARUPSAXENA	NA	E 15/18 B KRISHNA NA INDIA	DELHI	110051	NIRM00000000000054890	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PREMTYAGI	NA	171 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038036	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMVADEHRA	NA	C/O SHRI S K VADEHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000017987	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PREMVATI	NA	C/O SHRI R K SANGAL I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006207	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PREMVATI	NA	C/O SHRI R K SANGAL I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019456	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PREMVATIDEVI	NA	4 HIM VARSHA APARTI INDIA	DELHI	110092	NIRM00000000000004709	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3	



PREMVIATGOYAL	NA	B-34 DEV NAGAR TONI INDIA	RAJASTHAN	302018	NIRM0000000000057453	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PREMWANTIBATRA	NA	B 9 SOAMI NAGAR NE INDIA	DELHI	110017	NIRM0000000000017872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PREMWATI	NA	166 CIVIL LINES STATIC INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000022386	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRERANABENPATEL	NA	10 A KALYAN SOC PROJ INDIA	GUJARAT	390020	NIRM00000000000088475	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
PRERANASHAH	NA	32 E SARAT BOSE ROAL INDIA	WEST BENGAL	700020	NIRM00000000000053829	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
PRESCILLAUREJADELIMA	NA	C EST M FLAT 6 124 ST INDIA	MAHARASHTRA	400050	NIRM00000000000024396	Redemption amount of prefe	276.00	29-APR-2021	No	No	FY-3	
PRESTHENATHOMAS	NA	PULIKKOTTIL PADIPUR INDIA	KERALA	680104	NIRM00000000000031481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRETHARISHMADLANI	NA	13 MATRU CHHAYZO INDIA	MAHARASHTRA	400020	NIRM0000000000009624	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
PREYASRPATEL	NA	10 UTTAR GUJ PATEL S INDIA	GUJARAT	380016	NIRM00000000000071403	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
PRGANESAN	NA	G-270 SECTOR 22 NOIE INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000019049	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PRGEETHAGOPAL	NA	31/16 WELCOME COLC INDIA	TAMIL NADU	600101	NIRM00000000000068607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRIBHDASHATTWANI	NA	66 ASHUTOSH MUKHEI INDIA	WEST BENGAL	700020	NIRM00000000000045482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITAKRISHNAN	NA	C/O A R GOKULAKRISH INDIA	ANDHRA PRADESH	500016	NIRM00000000000006661	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
PRITAMDASS	NA	H NO B III/492 WARD 1 INDIA	PUNJAB	143601	NIRM00000000000014449	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
PRITAMKUMARGOEL	NA	M/5 BINDAL GOEL & C INDIA	DELHI	110002	NIRM00000000000018448	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRITAMLALMANEKALMEHTA	NA	SETAN FALIA GOPIPUR INDIA	GUJARAT	361001	NIRM00000000000010401	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
PRITAMSINGH	NA	WZ 137 SHIV NAGAR N INDIA	DELHI	110058	NIRM00000000000073588	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRITESHVASA	NA	J-25/5 MAHAVIR NAGF INDIA	MAHARASHTRA	400067	NIRM00000000000088433	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITHASETHI	NA	C-120,KIRTI NAGAR NE INDIA	DELHI	110015	NIRM00000000000011864	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PRITHVIRAJ	NA	649 OPPANAKARA STR. INDIA	TAMIL NADU	641001	NIRM00000000000062987	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PRITHVIRAIMMOLOO	NA	NATIONAL PLASTICS 6- INDIA	ANDHRA PRADESH	500252	NIRM00000000000036930	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITHVIRAIMONGA	NA	H N 29 MOHALLA DHA INDIA	PUNJAB	152002	NIRM00000000000044229	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
PRITHVIRAIPEAREK	NA	C/O LAUT PAREEK 150 INDIA	WEST BENGAL	700013	NIRM00000000000059498	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRITHWIRAJAIN	NA	PO KANKI DISTT WEST INDIA	WEST BENGAL	733209	NIRM00000000000036359	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRITHWIRAJAIN	NA	PO KANKI DISTT WEST INDIA	WEST BENGAL	733209	NIRM00000000000069727	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRITIAHDIKARI	NA	17 GOUTAM BUDDHA INDIA	BIHAR	831005	NIRM00000000000022249	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
PRITIGARWAL	NA	CF-274, SALT LAKE CITI INDIA	WEST BENGAL	700064	NIRM00000000000014314	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
PRITIBALAKUMAR	NA	C/O VIR MOHAN KUMJ INDIA	WEST BENGAL	700072	NIRM00000000000015564	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
PRITIBHAGAT	NA	1 B VINAYAK FLATS NA INDIA	GUJARAT	395001	NIRM00000000000031020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITIDATTA	NA	C/29 PRERANA PARK N INDIA	GUJARAT	390016	NIRM00000000000021184	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRITIDEVDASSHETTY	NA	G-83 GUJARATI SOC NE INDIA	MAHARASHTRA	400057	NIRM00000000000089102	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PRITIDIPATEL	NA	316 HUDSONS ST 3 R HC UNITED STATES OF AM	NA	999999	NIRM00000000000092153	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRITIJAIN	NA	379 KUCHA BULKQUI E INDIA	DELHI	110006	NIRM00000000000082777	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
PRITILALAN	NA	15 PUSHPAKUNJ COLO INDIA	MADHYA PRADESH	482001	NIRM00000000000006656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITILATAGOENKA	NA	C/O GOENKA & COMPJ INDIA	WEST BENGAL	700001	NIRM00000000000089031	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PRITILATAGOENKA	NA	1 R N MUKHERJEE ROA INDIA	WEST BENGAL	700001	NIRM00000000000095907	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
PRITIMATHUR	NA	M49 ANASAGAR LINK f INDIA	RAJASTHAN	305006	NIRM00000000000085933	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRITIMDOSHI	NA	C/O DOSHITE P 4 NEV INDIA	WEST BENGAL	700001	NIRM00000000000045675	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRITIMEHROTRA	NA	20/1 BELVEDERE ROAC INDIA	WEST BENGAL	700027	NIRM00000000000073931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITIMUKESHSHAH	NA	80 NAPEANSEA ROAD I INDIA	MAHARASHTRA	400006	NIRM00000000000050986	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
PRITIPANDAY	NA	88/9 DEWAS APARTME INDIA	GUJARAT	380055	NIRM00000000000077886	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRITIPATAWARI	NA	C/O PUNAMCHAND B# INDIA	WEST BENGAL	700001	NIRM00000000000072518	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRITIPATEL	NA	C/O S G PATEL A-13 NE INDIA	GUJARAT	380061	NIRM00000000000021784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITIRATILALSHAH	NA	11 B WEST VIEW S V RI INDIA	MAHARASHTRA	400054	NIRM00000000000054105	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
PRITISADANI	NA	C/O MR C L SADANI E INDIA	WEST BENGAL	700001	NIRM00000000000072533	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3	
PRITISHRIPALDALAL	NA	PUSHPAK APTS, 16TH INDIA	MAHARASHTRA	400036	NIRM00000000000012174	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRITISHRIPALDALAL	NA	151 PUSHPAK 15TH FU INDIA	MAHARASHTRA	400026	NIRM00000000000066120	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRITITRIVEDI	NA	FLAT NO 2390 BLOCK 1 INDIA	MAHARASHTRA	400037	NIRM000000000000663294	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
PRITITRIVEDI	NA	FLAT NO 2390 BLOCK 1 INDIA	MAHARASHTRA	400037	NIRM000000000000663328	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITITRUSHITSHAH	NA	ST THOMAS BOYS SCHI INDIA	WEST BENGAL	700023	NIRM000000000000053749	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PRITITRUSHITSHAH	NA	ST THOMAS BOYS SCHI INDIA	WEST BENGAL	700023	NIRM00000000000015858	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
PRITITRUSHITSHAH	NA	ST THOMAS BOYAS SCI INDIA	WEST BENGAL	700023	NIRM000000000000053748	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PRITIVJAYNAGRECHA	NA	C/O DAYALAL VELJI & S INDIA	GUJARAT	360001	NIRM000000000000661153	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PRITIVPANJWANI	NA	803 GOLDEN HEIGHT T INDIA	MAHARASHTRA	400058	NIRM00000000000031706	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRITIPALGILL	NA	H NO 333 SECTOR 33- INDIA	PUNJAB	160031	NIRM00000000000073301	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
PRITIPALSINGH	NA	GURDIAL SINGH & SON INDIA	PUNJAB	143006	NIRM00000000000034764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRITIPALSINGH	NA	117 BGS COLONY RAV INDIA	PUNJAB	143001	NIRM00000000000034790	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
PRITIVJANI	NA	48/2 JANIPATH NEW D INDIA	DELHI	110001	NIRM00000000000039050	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRITYCHAKRAVORTY	NA	C/O H S D CHAKRAV INDIA	WEST BENGAL	700043	NIRM00000000000014729	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRIVA	NA	AB-43 6TH MAIN RD AI INDIA	TAMIL NADU	600040	NIRM00000000000078900	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRIYABAHENPRAVINGANDHI	NA	11/8 M I G FLATS OPP I INDIA	GUJARAT	390018	NIRM00000000000021387	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRIYABHANSALI	NA	46,6TH CROSS BHARAT INDIA	TAMIL NADU	641011	NIRM00000000000054502	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3	
PRIYABRATAKRBSASAK	NA	525A, RABINDRA SARA INDIA	WEST BENGAL	700003	NIRM00000000000013090	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
PRIYABRATAKRBSASAK	NA	525 A RABINDRA SARA INDIA	WEST BENGAL	700003	NIRM000000000000661718	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PRIYACHANDRA	NA	K H 193 NEW KAVI NAK INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000079840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRIYACHOPRA	NA	C/O SATYA SAI SALES C INDIA	KARNATAKA	560029	NIRM000000000000078746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRIYADEVI	NA	C/O SHRI M K AGARWJ INDIA	DELHI	110005	NIRM00000000000037747	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRIYAKELKAR	NA	RAJASHRI BUNGLOW A INDIA	MAHARASHTRA	411030	NIRM00000000000069364	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
PRIYAKHANDELJA	NA	C/O SHRI S KHANDELJA INDIA	WEST BENGAL	700071	NIRM00000000000009703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRIYAMAMANIAR	NA	C/O M J P PHARMACU I INDIA	GUJARAT	390005	NIRM00000000000049561	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRIYAMVADAAKELKAR	NA	RAJASHRI BUNGALOW INDIA	MAHARASHTRA	411030	NIRM00000000000049563	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PRIYAMVADARANISINGH	NA	C/O A K SINGH KAMTA INDIA	BIHAR	800001	NIRM00000000000030776	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
PRIYAMVADASANKAR	NA	NO 9 -13 SARDAR PATE INDIA	TAMIL NADU	600113	IN301637-40907583-N	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
PRIYAMVADASHARMA	NA	6 NARASINGHA LANE F INDIA	WEST BENGAL	700009	NIRM00000000000077306	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PRIYAMVADAVAIIDYA	NA	B-5, "VARSHA", 2ND FL INDIA	MAHARASHTRA	400099	NIRM00000000000013836	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
PRIYANKASOMANI	NA	EVEREST TEA SUPPLIER INDIA	MADHYA PRADESH	452007	NIRM000000000000095970	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3	
PRIYAPARTHASARATHY	NA	B-21 TIRTHBOOMI AF INDIA	GUJARAT	380006	NIRM00000000000020338	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRIYAPSHIROLKAR	NA	PARVATRAJ CO-OP HS INDIA	MAHARASHTRA	400068	NIRM00000000000073467	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PRIYARAMANATHAN	NA	B-8 DIGNITY 4TH FLOO INDIA	MAHARASHTRA	400016	NIRM00000000000051300	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
PRIYARANJANPANI	NA	F C 1 TOWNSHIP QTRS I INDIA	ORISSA	759106	NIRM00000000000010423	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PRIYASANGTANI	NA	A1 S SATNAM CO OP H INDIA	MAHARASHTRA	422401	NIRM00000000000041202	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PRIYASHIRLEY	NA	C/O JOHN NELSON NO INDIA	TAMIL NADU	600078	NIRM00000000000080844	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRIYASHRILATHAKKAR	NA	CHINAR B WING FLAT - INDIA	MAHARASHTRA	400031	NIRM00000000000099229	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PRIYAYADANCHITAGAMALMEHTA	NA	FLAT NO 601 6TH FLOC INDIA	GUJARAT	380006	NIRM00000000000025340	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PRIYAKANTRVORA	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM00000000000070350	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PRJAIN	NA	SHA PRAVEEN KUMAR INDIA	KARNATAKA	560002	NIRM00000000000087383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PRJAYASREE	NA	D/O P L RAMANADA PJ INDIA	KERALA	670121	NIRM00000000000030464	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PRMEENAKSHI	NA	M/5 FULLERENE CHEM INDIA	MAHARASHTRA	411026	NIRM00000000000062172	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PROBARDEBMUKHERJEE	NA	V 103 SATELLITE COMF INDIA	GUJARAT	380015	NIRM00000000000025502	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PROBHAKARDAS	NA	16/2 CHATTERJEE PARJ INDIA	WEST BENGAL	711101	NIRM00000000000010460	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PROBHATKUMARDUTTA	NA	6B BLAQUIRE SQUARI INDIA	WEST BENGAL	700006	NIRM00000000000010385	Redemption amount of prefe	124.00	29-APR-				

PROBHATRANJANSEAL	NA	109/1/1 GREY STREET I INDIA	WEST BENGAL	700005	NIRM000000000010459	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PROCHISAMRABADY	NA	JAIPHAL TERRACE 31 F INDIA	MAHARASHTRA	400036	NIRM0000000000050818	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PROFULCHANDRACHIMANLALSHAH	NA	C/O D RAMESH & CO B INDIA	MAHARASHTRA	400004	NIRM0000000000094687	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PROFULLAROY	NA	2/1 GOPAL BANERJEE I INDIA	WEST BENGAL	711101	NIRM0000000000010478	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PROGRESSIVECONDUCTORSPVTLTD	NA	3 A GARSTIN PLACE 4T INDIA	WEST BENGAL	700001	NIRM0000000000030979	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
PROHLADCHANDRASEAL	NA	GHUTTABAZAR RIVERS INDIA	WEST BENGAL	712103	NIRM0000000000010480	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PROHLADCHANDRASEAL	NA	GHUTTABAZAR RIVERS I INDIA	WEST BENGAL	712103	NIRM0000000000010481	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PROKASCHANDRANAN	NA	RATHESARAI KALITO INDIA	WEST BENGAL	712103	NIRM0000000000010517	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PROKASCHANDRADUTTA	NA	43 HARI GHOSH STREE INDIA	WEST BENGAL	700006	NIRM0000000000036180	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PROMILACHAKRABORTY	NA	812/102 GAURIGANI P INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057230	Redemption amount of prefe	208.00	29-APR-2021	No	No	FY-3
PROMILAGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM0000000000018653	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PROMILAKAPOOR	NA	12 SEA SPRAY ENJAY CI INDIA	MAHARASHTRA	400052	NIRM0000000000091046	Redemption amount of prefe	344.00	29-APR-2021	No	No	FY-3
PROMILAKHANNA	NA	T 57 RAJOURI GARDEN INDIA	DELHI	110027	NIRM0000000000039380	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PROMILAKUMARI	NA	C/O RAI K AGGARWAL INDIA	DELHI	110002	NIRM0000000000017898	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PROMILALAHA	NA	1 GAUR DE LANE BOWI INDIA	WEST BENGAL	700012	NIRM0000000000010386	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
PROMILAMALHOTRA	NA	LECTURER HUMAN BIC INDIA	PUNJAB	147002	NIRM0000000000043911	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PROMILAMODGIL	NA	F-462 VIKAS PURI NEW INDIA	DELHI	110018	NIRM0000000000066451	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PROMODKUMARKHANDELWAL	NA	8A BALMUKUND MACO INDIA	WEST BENGAL	700007	NIRM0000000000080886	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRONOBKUMARDEY	NA	547 MADAN GOPAL LA INDIA	WEST BENGAL	700012	NIRM0000000000088703	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PROSADMODINDAL	NA	19 RUPCHAND MUKHE INDIA	WEST BENGAL	700025	NIRM0000000000012955	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PROSENITDAS	NA	GANGULY BAGAN GOV INDIA	WEST BENGAL	700047	NIRM0000000000089523	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PROSENIJSAHA	NA	38 A P C SARANI DESH INDIA	WEST BENGAL	724404	NIRM0000000000001951	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PROTIMASEN	NA	15 DAYAL KRISHNA ML INDIA	WEST BENGAL	700035	NIRM0000000000010475	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PROTIVAGHOSH	NA	50 KSHETRA MITRA LAI INDIA	WEST BENGAL	711101	NIRM0000000000010479	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PROVARANIBASU	NA	29 RUSSA ROAD EAST I INDIA	WEST BENGAL	700033	NIRM0000000000010483	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PRPERUMAL	NA	141 A ARANHANGI RC INDIA	TAMIL NADU	614601	NIRM0000000000073661	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRRAMESH	NA	C/O R KRISHNASWAMI INDIA	TAMIL NADU	638452	NIRM0000000000019303	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRSANJEEVARAO	NA	FLAT NO GF-2 AT RIA V INDIA	KARNATAKA	560003	NIRM0000000000024716	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PRSRIDHAR	NA	NO 8 XII STREET NAND INDIA	TAMIL NADU	600035	NIRM0000000000030177	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PRSRIRAM	NA	NO 8 XII STREET NAND INDIA	TAMIL NADU	600038	NIRM0000000000030148	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PRTHIYAGARAJAN	NA	NO 8 XII STREET NAND INDIA	TAMIL NADU	600035	NIRM0000000000091219	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PRUFANGADHARKAJAGAR	NA	BERGER COMPOUND I INDIA	KARNATAKA	582101	NIRM0000000000030229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRUKMANI	NA	168/2 T H ROAD M I INDIA	TAMIL NADU	600052	NIRM0000000000005957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRUKMANI	NA	D/O R M MEENAKSHI I INDIA	TAMIL NADU	622001	NIRM00000000000076811	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PRUTHVISINHRATHOD	NA	SECURITY OFFICER UNI INDIA	GUJARAT	390002	NIRM0000000000048664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PRVISHALAKSHI	NA	J O Q 6 NEW COLONY I INDIA	KARNATAKA	577301	NIRM00000000000078883	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PSAMUELPRABHAKAR	NA	7-B KINDERSLY ANNEY INDIA	TAMIL NADU	643001	NIRM0000000000075046	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PSARADHADEVI	NA	PLOT NO 10 GAURAV B INDIA	MAHARASHTRA	413004	NIRM00000000000067397	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PSARADHADEVI	NA	FLAT NO 6 ROTTE APAR' INDIA	MAHARASHTRA	413001	NIRM00000000000077961	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PSAROJA	NA	C/O N PALANIVELU ICI INDIA	TAMIL NADU	600006	NIRM0000000000030181	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PSAROJINIBRAO	NA	391 42ND CROSS 8TH I INDIA	KARNATAKA	560082	NIRM0000000000079369	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSARORA	NA	RJ-165 PITAM PURA D INDIA	DELHI	110034	NIRM00000000000078108	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PSASHOKKUMAR	NA	15 THIRUVALLUVAR ST INDIA	TAMIL NADU	638664	NIRM0000000000080995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSASIDHARANNAIR	NA	TRAVEL ACCOUNTS KA SAUDI ARABIA	NA	999999	NIRM00000000000093561	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSATISH	NA	5417/2 MODERN HOU I INDIA	PUNJAB	160101	NIRM00000000000095879	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PSATYANARAYANA	NA	SHARMLA SHARE CON INDIA	ANDHRA PRADESH	520008	NIRM00000000000089313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSENTHILVEL	NA	SRI LAKSHMI MACHINE INDIA	TAMIL NADU	635001	NIRM00000000000062807	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PSENTHILVEL	NA	SRI LAKSHMI MACHINE INDIA	TAMIL NADU	635001	NIRM00000000000066181	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PSGANAPATHI	NA	THE GANOD GROUP KI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092350	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSGANESHAN	NA	302 SUNRISE APARTM I INDIA	TAMIL NADU	641002	NIRM00000000000027873	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PSHAMUGAM	NA	PLOT NO 5 AS NAGAR I INDIA	TAMIL NADU	641604	NIRM00000000000064354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSHARIHARAN	NA	178 SECTOR-A POCKET INDIA	DELHI	110070	NIRM00000000000071796	Redemption amount of prefe	153.00	29-APR-2021	No	No	FY-3
PSHARMILA	NA	C/O P V S GANGADHAF INDIA	ANDHRA PRADESH	521105	NIRM00000000000074999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSHIVARAMKRISHNAN	NA	INVESTMENT ADVISER INDIA	MAHARASHTRA	400062	NIRM00000000000084236	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
PSHOBHARANI	NA	QR NO 14-D RUSSIAN I INDIA	MADHYA PRADESH	490006	NIRM00000000000078434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSIDHARAJU	NA	66, 7TH CROSS MARUT INDIA	KARNATAKA	560079	IN302148-10282658-N	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PSINGH	NA	OFFICE MANAGER MM INDIA	DELHI	110003	NIRM00000000000046924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSITHARANABHAT	NA	PALLAHADKA HOUSE I INDIA	KARNATAKA	574260	NIRM00000000000094098	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PSJAYAKUMAR	NA	76/1 MUNISWAMAPPY INDIA	KARNATAKA	560033	NIRM00000000000059682	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PSMENON	NA	PALLANS HOUSE KOTTI INDIA	KERALA	680010	NIRM00000000000031533	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PSMOHAMMEDSATHATHULLA	NA	GOVT HOSPITAL ABU A SAUDI ARABIA	NA	999999	NIRM00000000000093480	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PSONI	NA	D/7-D/7003 VASANT K INDIA	DELHI	110070	NIRM00000000000003897	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PSPRAMILA	NA	HEMA TRADERS MERCI INDIA	KARNATAKA	577001	NIRM00000000000074145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSRAVISHANKAR	NA	GARADI APPARTMENTI INDIA	KARNATAKA	560004	NIRM00000000000066140	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PSSAMINATHAN	NA	NO 4 SUGUNA COLONI INDIA	TAMIL NADU	600044	NIRM000000000000661315	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PSANALKUMARANNAIR	NA	P B NO 1887 ALAIN AB UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSUBBULAKSHMI	NA	D/O P A SUBRAMANIAN INDIA	TAMIL NADU	600080	NIRM00000000000030039	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PSUKUMARAN	NA	A/4 NILKANTH EVERSH INDIA	MAHARASHTRA	400064	NIRM00000000000066751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSWARNANA	NA	FLAT NO 16 KRISHNA 2 INDIA	TAMIL NADU	600017	NIRM00000000000028383	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PSUBBULAKSHMI	NA	NO 8 PETHIAH PILLAI S INDIA	TAMIL NADU	602617	NIRM00000000000009679	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PSUBHAGMALI	NA	SHA PHOOLCHAND KA INDIA	KARNATAKA	577501	NIRM00000000000027324	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSUBRAMANIAN	NA	43 RAJAJI SALAI VIRUG INDIA	TAMIL NADU	600092	NIRM00000000000088037	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PSUBRAMANYABHAT	NA	CORPORATION BANK I INDIA	KARNATAKA	574239	NIRM000000000000051423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSUDARSHAN	NA	P SUDARSHAN ASSOCU INDIA	KARNATAKA	560002	NIRM00000000000085634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PSURESHKUMAR	NA	TAMILNAD MERCANTII INDIA	TAMIL NADU	628002	NIRM00000000000029687	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PSVARADAN	NA	C/O G PARTHASARATH INDIA	TAMIL NADU	620006	NIRM00000000000077417	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PSWARNAGOURI	NA	SENIOR SECRETARIAL C INDIA	KARNATAKA	560052	NIRM00000000000079096	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PTHIRUVENKATAM	NA	24 IQBAL COLONY TRIC INDIA	TAMIL NADU	620020	NIRM00000000000017747	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PTJOSEPH	NA	PERINGALLOOR HOUSE INDIA	KERALA	686620	NIRM00000000000065696	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
PTMATHEWS	NA	PARAMBIL VENNALA P INDIA	KERALA	682025	NIRM00000000000066326	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PTNANDLAKALKACHROO	NA	PURSHYAR,HABA KADJ INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008671	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
PJABHAKA	NA	NANDAN APTS 17/1D I INDIA	WEST BENGAL	700027	NIRM00000000000086779	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PJABHAKIA	NA	NANDAN APTS 17/1D I INDIA	WEST BENGAL	700027	NIRM00000000000087405	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PJABMEHRA	NA	H NO 508/10 DHAB KH INDIA	PUNJAB	143006	NIRM00000000000034873	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PJATARA	NA	A 227 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000039047	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUKHRAJDEVIDUGAR	NA	11 SKDARPARA STREE INDIA	WEST BENGAL	700070	NIRM00000000000036098	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
PUKHRAJLUNKAR	NA	BETALA NIWAS IST FLO INDIA	ASSAM	781001	NIRM00000000000074842	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUKKUNENABRAHAMBABU	NA	P O BOX 4178 SALMIEI KUWAIT	NA	999999	NIRM00000000000092627	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PULAGAMHARIKRISHNA	NA	NO 6-3-788/32 OPP GC INDIA	ANDHRA PRADESH	500016	NIRM00000000000065005	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PULAKCHOUDHURY	NA	58/3 BALLYGUNGE CIR INDIA	WEST BENGAL	700019	NIRM00000000000067215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PULIMOOTTILDIVAKARANDEVARAJAN	NA	C/O S S C L P O BOX 10 SAUDI ARABIA	NA	999999	NIRM00000000000091694	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3

PULINBEHARISAWOO	NA	268 GALIFF STREET CAI INDIA	WEST BENGAL	700004	NIRM0000000000010466	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PULIYELIKZHAKETHILGORGECHERIAI	NA	H E BUKAMAL & SONS BAHRAIN	NA	999999	NIRM00000000000092804	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PULLABHOTLAPADMAJA	NA	W/O MURALI KRISHNA INDIA	ANDHRA PRADESH	534002	NIRM00000000000081151	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PULLABHOTLAPADMAJA	NA	W/O MURALI KRISHNA INDIA	ANDHRA PRADESH	534002	NIRM00000000000081312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUMAPATHY	NA	90/6 KORLAGUNTA TIF INDIA	ANDHRA PRADESH	517501	NIRM00000000000065020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUNAM	NA	CD-287 SECTOR-2 P O I INDIA	BIHAR	834004	NIRM00000000000084526	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUNAMAGARWAL	NA	FLAT NO 808 & 809 SH INDIA	UTTAR PRADESH	700007	NIRM00000000000089768	Redemption amount of prefe	2950.00	29-APR-2021	No	No	FY-3	
PUNAMBIDRAWATKA	NA	C/O BHARATI TEL UDYKI INDIA	WEST BENGAL	700007	NIRM00000000000016674	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDBANATHIA	NA	48/56 JAMUNALAL BAJ INDIA	WEST BENGAL	700007	NIRM00000000000016787	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDBATIA	NA	19 CIRCULAR GARDEN INDIA	WEST BENGAL	700023	NIRM00000000000010397	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDBOTHRA	NA	C/O JEWRAJ JAMUNAD INDIA	WEST BENGAL	700007	NIRM00000000000003578	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDCHORARIA	NA	C/O MANAK NAHATA 7 INDIA	WEST BENGAL	700001	NIRM00000000000056050	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDJAIN	NA	C/O MAROTHI EMPORI INDIA	TAMIL NADU	641001	NIRM00000000000027961	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDJAIN	NA	58 D N S ROAD 6TH FL INDIA	WEST BENGAL	700001	NIRM00000000000017086	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUNAMCHANDMOHANLALSHAH	NA	4 MANAV PURUSHART INDIA	GUJARAT	380008	NIRM00000000000025870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUNAMDALMIA	NA	37 DR ABANI DUTTA RI INDIA	WEST BENGAL	711106	NIRM00000000000072948	Redemption amount of prefe	163.00	29-APR-2021	No	No	FY-3	
PUNAMDEVIBEGWANI	NA	C/O B R BAGWANI ADV INDIA	WEST BENGAL	700001	NIRM00000000000016734	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PUNAMDHINGRA	NA	C/O SH LAL CHAND M/ INDIA	PUNJAB	151203	NIRM00000000000018345	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUNAMAGUPTA	NA	H NO 42 SECTOR 18 A I INDIA	HARYANA	121002	NIRM00000000000046632	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUNAMJAGSI	NA	WZ 238 SRI NAGAR SH INDIA	DELHI	110034	NIRM00000000000046725	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
PUNAMJAIN	NA	G 73 PATEL NAGAR III ( INDIA	UTTAR PRADESH	ALIGARH	834004	NIRM00000000000046750	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PUNAMALALITKUMARKAMMDAR	NA	SHREE BHARAT OIL INE INDIA	GUJARAT	361001	NIRM00000000000043497	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUNAMSETIA	NA	SETIA CLOTH HOUSE N INDIA	PUNJAB	141309	NIRM00000000000067476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUNDALLIKASANT	NA	CANARA BANK THANA INDIA	KARNATAKA	585436	NIRM00000000000090196	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUNEESHROHATGI	NA	C 161 SARASWATI KUN INDIA	DELHI	110092	NIRM00000000000061526	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUNEETBANSAL	NA	CONTINENTAL STREET INDIA	DELHI	110028	NIRM00000000000058687	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PUNEETKRISHNAN	NA	IDEA CELLULAR LTD. SI INDIA	MAHARASHTRA	444444	NIRM00000000000078966	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PUNEETKUMARMOHLYA	NA	C-10 PANCH SHEEL GA INDIA	DELHI	110032	NIRM00000000000096185	Redemption amount of prefe	288.00	29-APR-2021	No	No	FY-3	
PUNEETMANGLA	NA	C/6/1 S D AREA NEW INDIA	DELHI	110016	NIRM00000000000018858	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
PUNEETSHRIVASTAVA	NA	F-94/12 TULSI NAGAR I INDIA	MADHYA PRADESH	462003	NIRM00000000000084061	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PUNEETSINGHARORA	NA	377 KOHAT ENCLAVE P INDIA	DELHI	110034	NIRM00000000000019094	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
PUNEET TALWAR	NA	3C 143 NIT FARIDABAD INDIA	HARYANA	121001	NIRM00000000000070316	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUNISRIYAKANTMAKIM	NA	11 SHWIK KRUPA 544 A INDIA	MAHARASHTRA	400019	NIRM00000000000086026	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PUNITA	NA	CD 287 SEC 2 P O DHU INDIA	BIHAR	834004	NIRM00000000000015372	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PUNITABHADANI	NA	E/9/1 2 SECT 18 CIDCO INDIA	WEST BENGAL	710217	NIRM00000000000032152	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PUNITBERIWALA	NA	FLAT NO.5 16/3 LORD I INDIA	WEST BENGAL	700071	NIRM00000000000053762	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
PUNITBERIWALA	NA	VIPUL MOTORS LTD 28 INDIA	WEST BENGAL	700017	NIRM00000000000072879	Redemption amount of prefe	1350.00	29-APR-2021	No	No	FY-3	
PUNITJAOEDIA	NA	C/O ASHOKA WIRE IND INDIA	WEST BENGAL	700039	NIRM00000000000014350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUNITKUMARAHUJA	NA	SF5-204 POCKET C SEC INDIA	DELHI	110070	NIRM00000000000066082	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
PUNITMAKER	NA	3 UNDER HILL LANE ISV INDIA	DELHI	110054	NIRM00000000000071075	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
PUNITMEHRA	NA	1023 SECTOR 29 NOID. INDIA	MAHARASHTRA	444444	NIRM00000000000062347	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUNJABNATIONALBANK	NA	31 CHITTARANJAN AVE INDIA	WEST BENGAL	700012	NIRM00000000000059073	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3	
PUNNAIAHSREERAM	NA	HO NO LIG II 72 A P HC INDIA	ANDHRA PRADESH	533101	NIRM00000000000023635	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PUNNAMUTILABRAHAMVARUGHESE	NA	SOE/D/ROOM 2 21DOW SAUDI ARABIA	NA	999999	NIRM00000000000091763	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PUNNIWATRYK	NA	ANDHRA PRADESH GO INDIA	ANDHRA PRADESH	500004	NIRM00000000000028492	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PUNNOSETHOMAS	NA	P O BOX 474 MANAMA BAHRAIN	NA	999999	NIRM00000000000092367	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PUNWANMALSINGHWI	NA	E-24 5 KARUNAMAYEE INDIA	WEST BENGAL	700091	NIRM00000000000080993	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
PUNYABRATADATTA	NA	2A DOVER ROAD CALC INDIA	WEST BENGAL	700019	NIRM00000000000058886	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
PUNYABRATADATTA	NA	2A DOVER ROAD CALC INDIA	WEST BENGAL	700019	NIRM00000000000087804	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
PUNYABRATADATTA	NA	2A DOVER RD CALCUTT INDIA	WEST BENGAL	700019	NIRM00000000000094626	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PUNYANANDLALDAS	NA	QR NO 13 SECTOR 1-B INDIA	BIHAR	827012	NIRM00000000000061229	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PUNYANANDLALDAS	NA	QR NO 13 SECTOR-1-B INDIA	BIHAR	827012	NIRM00000000000063720	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
PURABIBISWAS	NA	C/O SRI KANCHAN BISV INDIA	MAHARASHTRA	422207	NIRM00000000000041280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURANCHANDJAHWAR	NA	PRAVEEN TRADERS N/ INDIA	WEST BENGAL	734405	NIRM00000000000036529	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURANLALKUREJA	NA	C-466 YOJNA VIHAR DE INDIA	DELHI	110092	NIRM00000000000047695	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PURANMALGARARWAL	NA	C/O MANNA LAL RAJEV INDIA	WEST BENGAL	700070	NIRM00000000000016512	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PURANMALPODDAR	NA	C/O M/S GAURJI DUTTA INDIA	UTTAR PRADESH	ALIGARH	834004	NIRM00000000000014806	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PURANPRAKASHLOHIA	NA	218 NADI MOHALLA F INDIA	RAJASTHAN	306401	NIRM00000000000028823	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURANPRASAD	NA	C/O NAND KISHORE PR INDIA	BIHAR	823003	NIRM00000000000056760	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
PURNACHANDRARAOIKURTHI	NA	DR NO 6-2-83 UPSTAIR INDIA	ANDHRA PRADESH	517501	NIRM00000000000041034	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURNACHANDRARAOIN	NA	SRI PURNA POULTRY FJ INDIA	KARNATAKA	577005	NIRM00000000000027638	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURNENDUPRAMANICK	NA	73 MANSATALA LANE ( INDIA	WEST BENGAL	700023	NIRM00000000000084592	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PURNENDUPRASAD	NA	A A TURKI CORP P BOX SAUDI ARABIA	NA	999999	NIRM00000000000092342	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
PURNIDEBI	NA	C/O MADAN LAL PITY 7 INDIA	WEST BENGAL	700037	NIRM00000000000010474	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3	
PURNIDEVI	NA	P-77/1 INDRABISWAS INDIA	WEST BENGAL	700037	NIRM00000000000010399	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
PURNIMA	NA	CD 287 SEC 2 P O DHU INDIA	BIHAR	834004	NIRM00000000000015373	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PURNIMACHUNILALMEHTA	NA	UDYAM BLOCK NO 10 I INDIA	MAHARASHTRA	400056	NIRM00000000000051192	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PURNIMADHRUV	NA	MALBAR VIEW NO 2 CI INDIA	MAHARASHTRA	400007	NIRM00000000000042258	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURNIMADUTTA	NA	16/38 DOVER TERRACE INDIA	WEST BENGAL	700019	NIRM00000000000010192	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
PURNIMADUTTA	NA	115 BATHAK KHANA R INDIA	WEST BENGAL	700009	NIRM00000000000008181	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
PURNIMAJOSHI	NA	AMAR 19 SARDAR NAE INDIA	GUJARAT	366001	NIRM00000000000041851	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURNIMAKUMAR	NA	C/O SHRI MANOJ KUM INDIA	MADHYA PRADESH	462016	NIRM00000000000051628	Redemption amount of prefe	279.00	29-APR-2021	No	No	FY-3	
PURNIMAKUNDU	NA	35/2 ADOBARTMA ROA INDIA	WEST BENGAL	712246	NIRM00000000000010534	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
PURNIMAMAJUMDAR	NA	37C BLOCK B NEW ALI INDIA	WEST BENGAL	700053	NIRM00000000000015069	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PURNIMAMEHROTRA	NA	H N 58 SADAR BAZAR L INDIA	UTTAR PRADESH	ALIGARH	834004	NIRM00000000000081440	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PURNIMAMUKHERJEE	NA	E 3/15 PURBASHA HOL INDIA	WEST BENGAL	700054	NIRM000000000000035132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURNIMANALINPAREKH	NA	54H.FANASWADI 1ST F INDIA	MAHARASHTRA	400002	NIRM00000000000005721	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
PURNIMAPRAFULCHANDRAAJMERA	NA	8/18 MILL PARA 11 VIF INDIA	GUJARAT	360002	NIRM00000000000041524	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PURNIMAPYNE	NA	C/O MR K G SIRKAR AE INDIA	WEST BENGAL	700064	NIRM00000000000015875	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PURNIMAUHASPRABHU	NA	ROOM NO 20 PAI BUIL INDIA	MAHARASHTRA	421301	NIRM00000000000060502	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
PURNIMAVJAISWAL	NA	1/A VIDHYADHAR SOC INDIA	GUJARAT	390015	NIRM00000000000048724	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURSHITAPARNALGOVINDLAL	NA	8 KARMAYOG SOCIETY INDIA	GUJARAT	384001	NIRM00000000000076023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PURSHOTAMDASSSINGAL	NA	65 BANK COLONY HAR INDIA	UTTAR PRADESH	ALIGARH	834004	NIRM00000000000047961	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
PURSHOTAMFULCHANDMADANI	NA	THE BRITISH BANK OF OMAN	NA	999999	NIRM00000000000093566	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3	
PURSHOTAMGUPTA	NA	GUPTA INVESTMENT S INDIA	JAMMU AND KASHMIR	180004	NIRM00000000000066695	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PURSHOTAMKUMARIMBAHL	NA	A/7/37 KRISHNA NAGAI INDIA	DELHI	110051	NIRM00000000000046841	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
PURSHOTAMPALLA	NA	SP 483 SHANKAR TEKR INDIA	GUJARAT	361004	NIRM00000000000043607	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURSHOTAMPRAKASH	NA	C/O VENUS TRADERS 1 UNITEED ARAB EMIRATI NA	NA	999999	NIRM00000000000093365	Redemption amount of prefe	6050.00	29-APR-2021	No	No	FY-3	
PURSHOTAMRAWTANI	NA	4/23 BHAWANI SOCIET INDIA	MAHARASHTRA	411042	NIRM00000000000044428	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURSHOTAMVSHAH	NA	4 4 306 BANK STREET INDIA	ANDHRA PRADESH	500195	NIRM00000000000028125	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURSHOTMDASSBHATHA	NA	E 170 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000017962	Redemption amount of prefe</						

PURSHOTTAMBAGRAWAL	NA	H 6 BASEMENT HAUZ K INDIA	DELHI	110016	NIRM000000000046679	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMCSHAH	NA	C/O DEVANG A SHETH INDIA	GUJARAT	390001	NIRM000000000048746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMDASSMUNDRA	NA	3/8 GANESH TALAB BA INDIA	RAJASTHAN	324009	NIRM000000000045118	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMKANTHALYA	NA	C/O SADHANA RESTAU INDIA	MADHYA PRADESH	451001	NIRM000000000040938	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMKRISHNATAMHANKAR	NA	BLOCK NO 7 LEKHA CO INDIA	MAHARASHTRA	421505	NIRM000000000034577	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMLALSHARMA	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM000000000005686	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMNARAYANMATHUR	NA	C/O B.D.MATHUR 1,BH INDIA	RAJASTHAN	302001	NIRM000000000008481	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMNANDHI	NA	57 MEKENZIE ST MELB AUSTRALIA	NA	999999	NIRM0000000000091914	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMPESWANI	NA	HB 33/4 PIMPRI PUNE INDIA	MAHARASHTRA	411017	NIRM0000000000097264	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURSHOTTAMSOMABHAJANSARI	NA	BADU PAREKHNO MAH INDIA	GUJARAT	384151	NIRM0000000000066393	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PURSHOUTAMPURSWANI	NA	146 KANWAR NAGAR INDIA	RAJASTHAN	302002	NIRM0000000000043222	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
PURUSHOTAMDASS	NA	C/O KAMAL SAREE EMI INDIA	HARYANA	125102	NIRM0000000000063475	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PURUSHOTHAMAKURUPIN	NA	PATHIYAVEETIL PARA INDIA	KERALA	688539	IN300239-11263349-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTHAMANMNAMBOODIRI	NA	2007 TYPE IV CENTRAL C INDIA	MAHARASHTRA	400031	NIRM0000000000053231	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
PURUSHOTHAMANSUSHAMASUA	NA	P O BOX 243 SAFAT 13 KULWAIT	NA	999999	NIRM0000000000093794	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMAVSADWERKAR	NA	C/O MR VAMAN P SAD INDIA	MAHARASHTRA	400007	NIRM0000000000091514	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMBALUBHAIPARMAR	NA	42/1241 MAYUR PANT INDIA	MAHARASHTRA	400075	NIRM0000000000095187	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMBOHRA	NA	302 SHANTIKUTIR 10 L INDIA	MAHARASHTRA	400055	NIRM0000000000085901	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMDASKHANNA	NA	PEAK ELECTRONICS PY INDIA	WEST BENGAL	700020	NIRM0000000000014734	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMDASSARAF	NA	35/8 PADDOPUKKER R INDIA	WEST BENGAL	700020	NIRM0000000000013979	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMDASSARAF	NA	35/8 PADDOPUKKER R INDIA	WEST BENGAL	700020	NIRM0000000000066724	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMDASSANSAL	NA	C/O BANSAL BROTHER INDIA	RAJASTHAN	328021	NIRM0000000000026445	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMGANGADHARKARANDIKAR	NA	301 RISHABH APPARTS INDIA	MAHARASHTRA	400080	NIRM0000000000044660	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMGOPALKARMARKAR	NA	SAMANTWADI NAUPAI INDIA	MAHARASHTRA	400601	NIRM00000000000001187	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMHARKAT	NA	C/O VIJAY KUMAR RAJI INDIA	WEST BENGAL	700007	NIRM0000000000045634	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMHIRLEKAR	NA	C/O MAHESH HIRLEKAI INDIA	MAHARASHTRA	400002	NIRM0000000000075499	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKEIRWAL	NA	KESHAVRAI GHAT PO I INDIA	BIHAR	800008	NIRM0000000000030997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKEIRWAL	NA	9/2 H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM0000000000087298	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKHATRI	NA	P O BOX NO 411 DUBA UNITED ARAB EMIRATI NA	BIHAR	851101	NIRM0000000000093347	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKUMAR	NA	AANCHAL CLOTH MERI INDIA	BIHAR	851101	NIRM0000000000076999	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKUMARAGARWAL	NA	ROOM NO.318 FLOOR INDIA	WEST BENGAL	700012	NIRM0000000000057326	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKUMARKAYAL	NA	C/O SANT LAL SARAWK INDIA	WEST BENGAL	713347	NIRM0000000000015257	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMLADHOTY	NA	PANCHWATI LAHIES M INDIA	RAJASTHAN	331022	NIRM0000000000016908	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMLALAGRAWAL	NA	SECTOR VB QR NO 102 INDIA	BIHAR	827006	NIRM00000000000665919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMLALCHAUUDHARY	NA	808 DR SUNDARI MOH INDIA	WEST BENGAL	700014	NIRM0000000000010537	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMLALSHRIVASTAVA	NA	W/O SRI P L SRIVASTA INDIA	UTTAR PRADESH	ALIGARH	220403	NIRM0000000000022043	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PURUSHOTTAMLAVIPATEL	NA	8-11 VRINDAVAN DR K INDIA	MAHARASHTRA	400064	NIRM0000000000077817	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMMARU	NA	MADHAV MUKUND 2 L INDIA	GUJARAT	360002	NIRM0000000000023134	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMNARHARJOSHI	NA	1915 B KRISHNA NAGA INDIA	GUJARAT	361001	NIRM0000000000010387	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMNAVNILTALMAJMUNDAR	NA	M-17/98 RUPAL PARK I INDIA	GUJARAT	380013	NIRM0000000000006315	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMNETRAMPATEL	NA	P O BOX 1728 AL AIN A UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM0000000000092730	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMPATEL	NA	8-11 VRINDAVAN SOCI INDIA	MAHARASHTRA	400064	NIRM0000000000032971	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMPUROHIT	NA	C/O ASSAM BENGAL C INDIA	WEST BENGAL	700073	NIRM0000000000010424	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMSHANKARLALNYATI	NA	AT PO CHOPIA DIST JH INDIA	MAHARASHTRA	425107	NIRM0000000000005950	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMSHARMA	NA	33/10 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000039539	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMSHIROLKAR	NA	W/O PURUSHOTTAM S INDIA	MAHARASHTRA	411030	NIRM0000000000049706	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMTSHANBHAG	NA	E2 HIGHWAY PARK C2 I INDIA	MAHARASHTRA	400101	NIRM0000000000089987	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
PURUSHOTUMROVISHVARLALMATCHHAR	NA	C-206 GANDHAR BUILLE INDIA	GUJARAT	390009	NIRM0000000000048098	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTYAMMARY	NA	MADHAV MUKUND 2 L INDIA	GUJARAT	360002	NIRM0000000000069272	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMKUMARGARG	NA	C/O BHARADJA & SON INDIA	WEST BENGAL	700007	NIRM0000000000044906	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMLALAGRAWAL	NA	111/1 B GREY STREET INDIA	WEST BENGAL	700005	NIRM0000000000016048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PURUSHOTTAMSINGH	NA	C/O SULEIMAN MED C UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM0000000000093612	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3	
PURVIPANKAJPATEL	NA	C/O JAYANTILAL H. PAT INDIA	MAHARASHTRA	400023	NIRM0000000000012775	Redemption amount of prefe	1355.00	29-APR-2021	No	No	FY-3	
PURVIPRAGNESHARIWALA	NA	502, RAJMALA, 87 B NI INDIA	MAHARASHTRA	400001	NIRM0000000000013614	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3	
PURVIPRAGNESHARIWALA	NA	502 RAJMALA 87 B NE INDIA	MAHARASHTRA	400006	NIRM0000000000050144	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
PURVISHAH	NA	233/6090 NAI DU COLC INDIA	MAHARASHTRA	400075	NIRM0000000000070014	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PUSHAGUPTA	NA	202 B-BUILDING BASAL INDIA	MAHARASHTRA	400074	NIRM0000000000007211	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
PUSHARCAPITALANDSECURITIESPVTLTD	NA	C/O ANAND RATHI & C INDIA	MAHARASHTRA	400001	NIRM0000000000083842	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
PUSHASARMA	NA	B-11 IARI CAMPUS NEI INDIA	DELHI	110012	NIRM0000000000007220	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
PUSHKALGARG	NA	C/O MR.G C AGRAWAL INDIA	UTTAR PRADESH	ALIGARH	12828	NIRM0000000000012828	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PUSHKARDUTTSHARMA	NA	F320 UPENDER NAGAI INDIA	MAHARASHTRA	400068	NIRM0000000000019662	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHKARLALPUROHIT	NA	"GANGA JAMUNA" 28/ INDIA	WEST BENGAL	700017	NIRM0000000000011844	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
PUSHKERNATHPANDITA	NA	NO 572 SECTOR 21-B F INDIA	HARYANA	121001	NIRM0000000000037690	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
PUSHPA	NA	232 A RAMNAD ROAD INDIA	TAMIL NADU	625009	NIRM0000000000029621	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PUSHPA	NA	38 ERULUPPAN STREET INDIA	TAMIL NADU	600079	NIRM0000000000077537	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
PUSHPAADUKIA	NA	1/5 RAVI CHAMBERS S. INDIA	GUJARAT	380001	NIRM0000000000004180	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
PUSHPAADUKIA	NA	1/5 RAVI CHAMBERS S INDIA	GUJARAT	380001	NIRM0000000000025196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHPAAGARWAL	NA	VICE PRESIDENT (PROE INDIA	GUJARAT	361006	NIRM0000000000007979	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
PUSHPAAGARWAL	NA	6 C TRUPTI APARTMEN INDIA	GUJARAT	380009	NIRM0000000000026201	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
PUSHPAAGARWAL	NA	1/57 SANGAT MOHALLI INDIA	UTTAR PRADESH	ALIGARH	12843	NIRM0000000000009893	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PUSHPAAGRAWAL	NA	399 RAJAJI NAGAR 5TH INDIA	KARNATAKA	560001	NIRM0000000000060864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUSHPAAGRAWAL	NA	W/O S K AGRAWAL HO INDIA	MAHARASHTRA	444444	NIRM00000000000059091	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PUSHPAAGRAWAL	NA	PLOT NO 51 KESHAV N INDIA	RAJASTHAN	302006	NIRM0000000000029290	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUSHPAAHUJ	NA	1094 GALI CHANDI WA INDIA	DELHI	110055	NIRM0000000000018402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHPAANAND	NA	58 B/D GANDHI NAGAI INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000003834	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
PUSHPABANSAL	NA	B-349 NEW FRIENDS C INDIA	DELHI	110065	NIRM0000000000046282	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
PUSHPABENAJITBHADOSHI	NA	8TH NORTH SOUTH RO INDIA	MAHARASHTRA	400049	NIRM0000000000023926	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
PUSHPABENBHAGAT	NA	1 B VINAYAK FLATS NA INDIA	GUJARAT	395001	NIRM0000000000031021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHPABENBHARATKUMARPATEL	NA	B-9,SANGEETA PARK O INDIA	GUJARAT	395009	NIRM0000000000098832	Redemption amount of prefe	344.00	29-APR-2021	No	No	FY-3	
PUSHPABENCHOTALIA	NA	C/O M L LATHIA ADVO INDIA	GUJARAT	360001	NIRM0000000000022955	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PUSHPABENDHANANI	NA	JIVAN JYOT CLINIC DIN INDIA	GUJARAT	395005	NIRM0000000000023214	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
PUSHPABENGLABCHANDSHAH	NA	C/O GULABCHAND PO INDIA	GUJARAT	370001	NIRM0000000000049301	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3	
PUSHPABENGIHVA	NA	701 SRUJTI TOWER OP INDIA	GUJARAT	360007	NIRM0000000000095179	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
PUSHPABENKAMDAR	NA	ZAVERI ZAPO VANIVAY INDIA	GUJARAT	361001	NIRM0000000000043643	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PUSHPABENNAGAR	NA	UKAJI BHURAJI S CHAV INDIA	GUJARAT	380002	NIRM0000000000040316	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
PUSHPABENPANDYA	NA	SHIVAM 2-B SHRI SOCI INDIA	GUJARAT	390004	NIRM0000000000078967	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUSHPABENRAMANLALPATEL	NA	6 2595 PLOT 15 RUGH INDIA	GUJARAT	395003	NIRM0000000000031195	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
PUSHPABENSHAH	NA	C/O R C SHAH DHARISH INDIA	GUJARAT	380005	NIRM0000000000066581	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
PUSHPABENSHASHIKANTMIRANI	NA	C/O NATHALAL DOSAB INDIA	GUJARAT	363641	NIRM0000000000023153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
PUSHPABENSVYAS	NA	2/45-D KABIR COMPLE INDIA	GUJARAT	390009	NIRM0000000000021407	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
PUSHPABHARTIA	NA	HINDALCO PO RENUKC INDIA	UTTAR PRADESH	ALIGARH	1282914	NIRM0000000000082914	Redemption amount of prefe					

PUSHPABHARTIA	NA	HINDALCO P.O RENUKI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000083262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHPABHARTIA	NA	HINDALCO INDUSTRIES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000084498	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3	
PUSHPABHARTIA	NA	HINDALCO INDUSTRIES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000085041	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
PUSHPABHATTER	NA	301 SHEETAL CHHAYA INDIA	MAHARASHTRA		400016	NIRM0000000000061966	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PUSHPABHATTER	NA	301 SHEETAL CHHAYA INDIA	MAHARASHTRA		400016	NIRM0000000000062874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPABOLE	NA	VAIKUNTHAI BUILDIN INDIA	BIHAR		826001	NIRM0000000000036409	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPABACHDEV	NA	FLAT NO 42 BUILDING INDIA	MAHARASHTRA		400062	NIRM0000000000039989	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPACANSEE	NA	C/O G BHALCHANDRA INDIA	MAHARASHTRA		400056	NIRM0000000000005848	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PUSHPACHANDRANKATPATEL	NA	C/O DR CHANDRAKAN ZAMBIA	NA		999999	NIRM0000000000092245	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPACHAUDHRY	NA	PB NO 2629 DOHA QA QATAR	NA		999999	NIRM0000000000091113	Redemption amount of prefe	288.00	29-APR-2021	No	No	FY-3
PUSHPACHAUDHRY	NA	E W D P O BOX 2629 D QATAR	NA		999999	NIRM0000000000092048	Redemption amount of prefe	387.00	29-APR-2021	No	No	FY-3
PUSHPACHHABRA	NA	122 SECTOR 23 A CHA QATAR	PUNJAB		160001	NIRM0000000000054513	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PUSHPACHHALANI	NA	C/O CHHALANI BHAW INDIA	RAJASTHAN		334401	NIRM0000000000055477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPACHHOTALALSHAH	NA	A/403 CHANDRAPRAB INDIA	MAHARASHTRA		400058	NIRM0000000000032218	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPACHHOTALALSHAH	NA	A/403 CHANDRAPRABI INDIA	MAHARASHTRA		400058	NIRM0000000000088207	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPACHINTAMANI GAYATRI	NA	B19 LAL LAL CO OP SOI INDIA	MAHARASHTRA		400067	NIRM0000000000064953	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PUSHPACHOWDHARY	NA	P 50 C I T ROAD SCHEH INDIA	WEST BENGAL		700054	NIRM0000000000055724	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PUSHPADAGA	NA	FLR SHANKAR BHAW INDIA	MAHARASHTRA		440002	NIRM0000000000074676	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
PUSHPADADAL	NA	81-904 SAKET COMPLE INDIA	MAHARASHTRA		400601	NIRM0000000000044691	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PUSHPADEVJI	NA	1801 WAZIR SINGH STI INDIA	DELHI		110055	NIRM0000000000064546	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PUSHPADEVJI	NA	TARUN TEXTILES 9 VINI INDIA	TAMIL NADU		600079	NIRM0000000000066783	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPADEVIAGARWAL	NA	SHREE BAJRANG CLOTI INDIA	BIHAR		815901	NIRM0000000000015224	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PUSHPADEVIAGARWAL	NA	11/6 BAGH MUZARRAF INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000026706	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
PUSHPADEVIAGARWAL	NA	3 P K BISWAS ROAD PC INDIA	WEST BENGAL		743155	NIRM0000000000016211	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
PUSHPADEVIDAWATKA	NA	17/17 HAT LANE 6TH F INDIA	WEST BENGAL		711101	NIRM0000000000010516	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
PUSHPADEVICHIRIMAR	NA	A-6 SECTOR-36 NOIDA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000038591	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPADEVICHOWDHURY	NA	C/O M/S RAMNIWAS B INDIA	WEST BENGAL		700001	NIRM0000000000010496	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PUSHPADEVIDASSACHDEV	NA	C/O MR MANOHAR LA INDIA	DELHI		110055	NIRM0000000000010390	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PUSHPADEVIGARODIA	NA	GARODIA BHAWAN JH INDIA	BIHAR		800008	NIRM0000000000056716	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPADEVIJAGDISHCHANDRAMUNDA	NA	C/129 SOMESHWARA I INDIA	GUJARAT		380054	NIRM0000000000058555	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPADEVIJAIN	NA	C/O METRO PAINT & C INDIA	BIHAR		800013	NIRM0000000000030918	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPADEVIJAIN	NA	969 SUDAMA NAGAR INDIA	MADHYA PRADESH		452009	NIRM0000000000040721	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPADEVIJAHAWAR	NA	PUSHPA DEVI JHAWAR INDIA	WEST BENGAL		711102	NIRM0000000000057732	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPADEVIJUNHUNWALA	NA	UNICO 43 A PATEL BAI INDIA	BIHAR		812001	NIRM0000000000035738	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPADEVIMARDIA	NA	4 KUNILAL STREET UPI INDIA	BIHAR		834001	NIRM0000000000036035	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPADEVIMUCHHAL	NA	MUCHHAL BROTHERS 1 INDIA	WEST BENGAL		700018	N301014-10001154-N	Redemption amount of prefe	181.00	29-APR-2021	No	No	FY-3
PUSHPADEVIPARELAGUPTA	NA	25 PALAV SADAN JERB INDIA	MAHARASHTRA		400012	NIRM0000000000050284	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPADEVIRATHI	NA	C/O DURGA PRASAD R INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000022287	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPADEVISHARMA	NA	C/O P T SOUTH PACIFK INDONESIA	NA		999999	NIRM0000000000093796	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
PUSHPADEVISIROYA	NA	GOLDEN ARCH COMPL INDIA	TAMIL NADU		600079	NIRM0000000000063650	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPADHAWAN	NA	PO BOX 30119 DUBAI I UNITED ARAB EMIRATI	NA		999999	NIRM0000000000093048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPADIDWANIA	NA	P 30 CIT SCHEME NO V INDIA	WEST BENGAL		700054	NIRM0000000000015759	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PUSHPADKARWA	NA	NEW MAHADWAR ROJ INDIA	MAHARASHTRA		416012	NIRM0000000000055259	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPADNYANDEOWARADE	NA	B I/43 SHREE SIDHRUP INDIA	MAHARASHTRA		400092	NIRM0000000000040081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPADSIVLA	NA	FLAT NO 101 NIMISHA INDIA	KARNATAKA		560054	NIRM0000000000026829	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPADUGAR	NA	HOUSE NO 712 SECTOR INDIA	HARYANA		121005	NIRM0000000000018806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPADURGADASSABHNANI	NA	C-43 AMAR JIWAN ST I INDIA	MAHARASHTRA		400050	NIRM00000000000085144	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PUSHPAGOEL	NA	70/3 INDUSTRIAL AREZ INDIA	MADHYA PRADESH		474004	NIRM0000000000007076	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPAGOYAL	NA	4/7 HARIJAN BASTI NE INDIA	DELHI		110005	NIRM0000000000057245	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAGUPTA	NA	C/O K J GUPTA A197 G INDIA	DELHI		110065	NIRM0000000000033686	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PUSHPAGUPTA	NA	C/O P R GUPTA C-1-11 INDIA	MAHARASHTRA		421103	NIRM0000000000024576	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PUSHPAGUPTA	NA	A K GUPTA 47 ENEGNE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000013935	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PUSHPAGUPTA	NA	1ST FLOOR SOUTH EAS INDIA	WEST BENGAL		700001	NIRM0000000000080196	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
PUSHPAIMAHTANI	NA	F/2 KUMAR CLASSICS I INDIA	MAHARASHTRA		411007	NIRM0000000000048488	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAISHWARDASCHHAPROO	NA	19 MAHESH CO OPERA INDIA	MAHARASHTRA		421001	NIRM0000000000050455	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
PUSHPAJAGIRDAR	NA	185 A DDA FLAT MIG R INDIA	DELHI		110027	NIRM0000000000046184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	BOOK SHOP HOTEL JAI INDIA	DELHI		110001	NIRM0000000000039202	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	151/16 MILI BAZAR IND INDIA	MADHYA PRADESH		452004	NIRM0000000000040785	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	1 DAYA MANZIL DADAI INDIA	MAHARASHTRA		400014	NIRM0000000000082903	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	74 SHIVALIK ENCLAVE INDIA	PUNJAB		160101	NIRM0000000000095483	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	DHERKA BALAJI JAIPUR INDIA	RAJASTHAN		302012	NIRM0000000000077644	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPAJAIN	NA	C/O MECHANO PAPER INDIA	WEST BENGAL		700013	NIRM0000000000076160	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAJAIRAMDASTHARWANI	NA	3 I T FLATS 16 KASTURI INDIA	GUJARAT		390005	NIRM0000000000055634	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPAJOSHI	NA	11 A MAHARSHI DEBEP INDIA	WEST BENGAL		700057	NIRM0000000000053758	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PUSHPAKAKANI	NA	SHRI PURSOTTAM LAL INDIA	RAJASTHAN		305402	NIRM0000000000074830	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAKAKKAD	NA	1/8 SAGAR HSG SOCY I INDIA	MAHARASHTRA		400016	NIRM0000000000073514	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PUSHPAKARANTHIYADI	NA	D 1, MARUTI DUPLIEX INDIA	GUJARAT		390002	NIRM0000000000048687	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAKARWA	NA	1731/408 NEW MAHA INDIA	MAHARASHTRA		416012	NIRM0000000000044377	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
PUSHPAKHEMANI	NA	148 RAJJI SOJPAL BLD INDIA	MAHARASHTRA		400028	NIRM0000000000033911	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAKHEMKA	NA	19 PANCHI DHOBANI C INDIA	WEST BENGAL		700007	NIRM0000000000017243	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAKHERIA	NA	FLAT 18 BLOCK G CIT B INDIA	WEST BENGAL		700054	NIRM0000000000016639	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPAKOHLI	NA	16 LALIT WADE HOUSE INDIA	MAHARASHTRA		400039	NIRM0000000000060354	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPAKOHLI	NA	16 LALIT WOODS HOUL INDIA	MAHARASHTRA		400001	NIRM0000000000075483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAKOHLI	NA	16 LALIT WODE ROAD INDIA	MAHARASHTRA		400001	NIRM0000000000077764	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPALATAAGARWAL	NA	BHARAT KIRANA STORI INDIA	RAJASTHAN		332001	NIRM0000000000060831	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PUSHPALATADEVI	NA	H NO C-2512 INDIRA N INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000076998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPALATAKBIYANI	NA	12-903 M H B COLONY INDIA	MAHARASHTRA		400091	NIRM0000000000060936	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PUSHPALATAPRASAD	NA	C/O SMT HEMLATA AN INDIA	BIHAR		800004	NIRM0000000000030620	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPALATASHYAMBALDWA	NA	MAIN RD AT POST RAH INDIA	MAHARASHTRA		413705	NIRM0000000000076849	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PUSHPALROYCHOUHDHURY	NA	141A/1P SOUTH SINTH INDIA	WEST BENGAL		700050	NIRM0000000000063718	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PUSHPAMAHAJAN	NA	C/O RAINDER MAHAJ INDIA	MAHARASHTRA		444444	NIRM0000000000085249	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PUSHPAMAHAJAN	NA	H NO 1901 SECTOR 22 INDIA	PUNJAB		160001	NIRM0000000000075476	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
PUSHPAMAMNUBHAI PARIKH	NA	11 SWAGAT APARTMENT INDIA	GUJARAT		380006	NIRM0000000000088546	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
PUSHPAMAMNUBHAI PARIKH	NA	ROSHNI BLDG BLOCK N INDIA	MAHARASHTRA		400007	NIRM0000000000033742	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPAMEHROTRA	NA	F-001 RAIL VIHAR SECT INDIA	HARYANA		122001	NIRM0000000000067649	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
PUSHPAMEHROTRA	NA	C/O P N MEHROTRA 2 INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000048511	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPAMISHRA	NA	3164 DOVETAIL MEWS CANADA	NA		999999	NIRM0000000000092563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAMITTAL	NA	KRISHNA GARMENTS R INDIA	HARYANA		124001	NIRM0000000000078807	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPANAIR	NA	C-5 GAURAV HOLY CRC INDIA	MAHARASHTRA		400001	NIRM0000000000075971	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
PUSHPANARAYANA	NA	234 DAYANAND VIHAR INDIA	DELHI		110092	NIRM0000000000046985	Redemption amount					

PUSHPANJALIGOLLAPUDI	NA	D NO 10-2-289/12 FIR	INDIA	ANDHRA PRADESH	500028	NIRM0000000000035776	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
PUSHPANOTANI	NA	5 GOYAL ESTATE NEAR	INDIA	MADHYA PRADESH	462001	NIRM0000000000040683	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PUSHPANANDEY	NA	OPP TO OLD POULTRY	INDIA	BIHAR	800023	NIRM0000000000061174	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PUSHPATANGI	NA	250/1 BATTALA BYE LA	INDIA	WEST BENGAL	712233	NIRM0000000000016143	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
PUSHPAKHEMA	NA	FLAT NO 63 6TH FLOOR	INDIA	MAHARASHTRA	400049	NIRM0000000000013513	Redemption amount of prefe	437.00	29-APR-2021	No	No	FY-3
PUSHPAMANGHANI	NA	DUBAI ELECTRICITY CO	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091360	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
PUSHAPRASADHIRAJULALIOSHI	NA	KOTADI FALIA ANKLES	INDIA	GUJARAT	393001	NIRM0000000000007896	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHAPRAVINSANGINI	NA	111/3310 PANT NAGAR	INDIA	MAHARASHTRA	400075	NIRM0000000000006139	Redemption amount of prefe	153.00	29-APR-2021	No	No	FY-3
PUSHAPREMSUKHRUNTHALA	NA	PO JURSI VIA MAKRAN	INDIA	RAJASTHAN	341505	NIRM00000000000073477	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
PUSHAPURI	NA	C-14 INDRAPRASTHA A	INDIA	MAHARASHTRA	400094	NIRM00000000000069972	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PUSHPARAGHAVAN	NA	C/O CHASE MANHATTI	BAHRAIN	NA	999999	NIRM00000000000093445	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PUSHPARAJANGOVINDANAYINPPULLY	NA	A/35 U P NAGAR DR AT	INDIA	MAHARASHTRA	400052	NIRM00000000000033315	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
PUSHPARAISADASHIVNATEKAR	NA	P O BELVANDI SUGAR I	INDIA	MAHARASHTRA	414001	NIRM0000000000010389	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PUSHPARANI	NA	S/O CHET RAM N S WA	INDIA	PUNJAB	142038	NIRM00000000000070506	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
PUSHPARATHI	NA	C/O DR D D KOTHARI 2	INDIA	WEST BENGAL	700070	NIRM0000000000016647	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPASAGARKOHLI	NA	HOUSE NO 86 SECTOR	INDIA	PUNJAB	160015	NIRM0000000000042872	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPASATOSE	NA	TAYSHETE HOSPITAL A	INDIA	MAHARASHTRA	416602	NIRM0000000000051683	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
PUSHPASECURITIESPVTLTD	NA	SUDAMA PALACE KANI	INDIA	BIHAR	800020	NIRM00000000000068201	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
PUSHPASELTY	NA	PARTAP SOAP FACTOR	INDIA	PUNJAB	143505	NIRM00000000000058575	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPASETH	NA	109/15-B CHAND MOH	INDIA	DELHI	110031	NIRM0000000000004801	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PUSHPASHAH	NA	WITH OUT ADDRESS	INDIA	MAHARASHTRA	444444	NIRM00000000000034177	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPASHANTILALSHAH	NA	11 B WEST VIEW 309 S	INDIA	MAHARASHTRA	400054	NIRM00000000000002831	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
PUSHPASHARMA	NA	VIKASH BHAWAN KALI	INDIA	MADHYA PRADESH	482001	NIRM00000000000063192	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSHPASHARMA	NA	C/O R P SHARMA CENT	INDIA	MAHARASHTRA	400025	NIRM00000000000090045	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
PUSHPASHARMA	NA	C/O R P SHARMA CENT	INDIA	MAHARASHTRA	400025	NIRM00000000000094313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPASHARMA	NA	ACME SALES LAXMINA	INDIA	RAJASTHAN	302001	NIRM00000000000068999	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PUSHPASHARMA	NA	POST BOX NO 12206 H	INDIA	WEST BENGAL	700005	NIRM00000000000044908	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPASHREEDHARDESAI	NA	001 SAGAR SWAMY SA	INDIA	MAHARASHTRA	400053	NIRM00000000000074949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPASHREEDHARDESAI	NA	SWAMY SAMANTH NA	INDIA	MAHARASHTRA	400053	NIRM00000000000081410	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPASHREEPADAGASHE	NA	3 C/100 YOGANANAD	INDIA	MAHARASHTRA	400091	NIRM00000000000029863	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPASIDDIQULI	NA	CONSULTANT DERMAT	SAUDI ARABIA	NA	999999	NIRM00000000000092952	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
PUSHPASINGHAL	NA	PUSHPA SADAN NEAR	INDIA	RAJASTHAN	324001	NIRM00000000000006756	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPASINGHAL	NA	C-57 MEENAKI PURAM	INDIA	UTTAR PRADESH	200006	NIRM00000000000077225	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
PUSHPASINGHI	NA	4/A GUPTA LANE CALC	INDIA	WEST BENGAL	700006	NIRM00000000000045022	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPASINGHI	NA	4/A GUPTA LANE CALC	INDIA	WEST BENGAL	700006	NIRM00000000000053728	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPASINHA	NA	8/5 PARK VIEW APART	INDIA	MAHARASHTRA	440001	NIRM00000000000012425	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
PUSHPASINHA	NA	8-5 PARK VIEW APTS O	INDIA	MAHARASHTRA	440001	NIRM00000000000012562	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
PUSHPASIPANI	NA	C/O SIPANI AUTO & BE	INDIA	DELHI	110006	NIRM000000000000068347	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
PUSHPASPRABHU	NA	D 84 SAKET NEW DELH	INDIA	DELHI	110017	NIRM00000000000017823	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPASRIVASTAVA	NA	C/O A K SRIVASTAVA 2	INDIA	WEST BENGAL	700053	NIRM00000000000027472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPASURSHAJMERA	NA	LIJAT JAMUNA SOCIET	INDIA	MAHARASHTRA	400081	NIRM00000000000033189	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PUSHPASUROLIA	NA	153 GANDHI NAGAR SI	INDIA	RAJASTHAN	301001	NIRM00000000000043283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPATANEJA	NA	TYPE II/95 SHASTRI NIK	INDIA	DELHI	110021	NIRM00000000000039214	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PUSHPATEJWANI	NA	C/O MAHESH TEJWANI	INDIA	MAHARASHTRA	400052	NIRM00000000000012338	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUSHPATRAKURDASADASANI	NA	FLAT NO. 202, PUSHPA	INDIA	MADHYA PRADESH	452001	NIRM00000000000000928	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
PUSHPATRAKURDASASWANI	NA	ISH KRIPA PLOT NO 63	INDIA	MAHARASHTRA	400052	NIRM00000000000005920	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PUSHPATIBREWAL	NA	36 ABINASH SASHMAL	INDIA	WEST BENGAL	700010	NIRM000000000000016770	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPATODI	NA	C/O SHANKER RUBBER	INDIA	WEST BENGAL	700007	NIRM00000000000016970	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPATOSHNIWAL	NA	107/14 AGARKAR NAG	INDIA	MAHARASHTRA	411001	NIRM00000000000011871	Redemption amount of prefe	1092.00	29-APR-2021	No	No	FY-3
PUSHPATYAGI	NA	D-180 I D PL VIRBHAD	INDIA	UTTAR PRADESH	200006	NIRM00000000000012679	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
PUSHPAVADANKRUSHNALALBHATT	NA	9 SOMESHWAR SOCIET	INDIA	GUJARAT	390015	NIRM00000000000021137	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
PUSHPAVATHISANKA	NA	W/O S V MUTYALA RAI	INDIA	MAHARASHTRA	400703	NIRM00000000000019615	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSHPAVATIBHANUPRASADDESAI	NA	SHRADDH 24 PANKAJ	INDIA	GUJARAT	390007	NIRM00000000000056536	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAVATICHOOPRA	NA	203 CUMBALA CREST	INDIA	MAHARASHTRA	400026	NIRM00000000000032011	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PUSHPAVATIPANCHAL	NA	10 PRABHU PARK BEHI	INDIA	GUJARAT	380009	NIRM00000000000004160	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAVIJAYAPRASADGUDIPUDI	NA	C/O GROUP CAPTAIN E	INDIA	UTTAR PRADESH	200006	NIRM00000000000006868	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPAVILASRTLI	NA	GURU CHAYA SHRIRAM	INDIA	MAHARASHTRA	425201	NIRM000000000000068755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPAVISHWANIBHARAN	NA	ANIL 8 PRABHUKRUPA	INDIA	GUJARAT	361002	NIRM00000000000000928	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
PUSHPAVYAS	NA	C/O S N SHARMA 13 G	INDIA	RAJASTHAN	342001	NIRM00000000000079663	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PUSHPAWATIJAINI	NA	1 DAYA MANZIL NAIGA	INDIA	MAHARASHTRA	400014	NIRM00000000000070440	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
PUSHPAWATIRAJPAL	NA	FLAT NO H-3 2 WOOD	INDIA	WEST BENGAL	700016	NIRM00000000000060224	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
PUSHPAYADAV	NA	E-18 JUDGES QTRS GA	INDIA	GUJARAT	390021	NIRM00000000000021261	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
PUSHPENDRAKUMARBHORA	NA	49 MAHAVIR BAG AERI	INDIA	MADHYA PRADESH	452005	NIRM00000000000074270	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPESHKUMARAGRAWAL	NA	17 CHANDRA BHAGA A	INDIA	MADHYA PRADESH	452004	NIRM00000000000040742	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PUSHPLATABINANI	NA	C/O ARUN KUMAR BIN	INDIA	WEST BENGAL	712513	NIRM00000000000095688	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
PUSHPLATAGOYAL	NA	C/O M/S MANOJ MEDI	INDIA	RAJASTHAN	322241	NIRM00000000000051997	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
PUSHPLATAGUPTA	NA	H NO 7/204 RAJ BHAV	INDIA	HARYANA	121002	NIRM000000000000082473	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUSHPLATAGUPTA	NA	H NO. 7/204 RAJ BHAV	INDIA	HARYANA	121002	NIRM000000000000096874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPLATAJAWA	NA	1646 KAMLA NAGAR SI	INDIA	DELHI	110006	NIRM00000000000010388	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
PUSHPLATTARGAR	NA	C/O MAHESH MILITAR	INDIA	JAMMU AND KASHMIR	180019	NIRM00000000000003822	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
PUSHPNARWANI	NA	8 KHARKAI RD NILDH I	INDIA	BIHAR	831003	NIRM000000000000065677	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PUSHPPALSINGH	NA	63 KESHAR BAGH PATI	INDIA	PUNJAB	147001	NIRM000000000000083444	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHPSENVSHAH	NA	ASHIRWAD BUILDING	INDIA	WEST BENGAL	700020	NIRM000000000000077850	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHRAJDEIDANKA	NA	C/O RAMASHWAR LAL	INDIA	RAJASTHAN	341303	NIRM000000000000088985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSHYKANTHKOTIAN	NA	PERSONNEL DEPARTM	QATAR	NA	999999	NIRM00000000000092890	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
PUSHYKANTHSANJEEVKOTIAN	NA	QATAR GENERAL PETR	QATAR	NA	999999	NIRM00000000000009088	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
PUSPAAGARWAL	NA	B-19 NILACHAL APARTI	INDIA	WEST BENGAL	700048	NIRM00000000000058536	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
PUSPAAGARWAL	NA	C/O TARA CHAND AGA	INDIA	WEST BENGAL	711106	NIRM00000000000059550	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PUSPACHAMARIA	NA	62 BURTOLLA STREET J	INDIA	WEST BENGAL	700007	NIRM00000000000013149	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PUSPACHATTERJEE	NA	5E/1 MEGHA MALLAR	INDIA	WEST BENGAL	700019	NIRM00000000000010463	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
PUSPADAGA	NA	C/O EASTERN SPINNING	INDIA	WEST BENGAL	743201	NIRM00000000000060402	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
PUSPADEVICHIRANIA	NA	C/O ARVIND HANDLCC	INDIA	BIHAR	812002	NIRM00000000000079989	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSPADEVIPARASAMPURIA	NA	11/11A MAY FAIR ROAD	INDIA	WEST BENGAL	700019	NIRM00000000000011840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUSPADEVISIZARIA	NA	C/O JEEWAN GENERAL	INDIA	MADHYA PRADESH	462001	NIRM00000000000048997	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUSPADEVITAMAKUWALA	NA	KHYALIRAM KEDARNA	INDIA	BIHAR	812002	NIRM00000000000035233	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUSPAJAIN	NA	C/O SHREE JAIN TRADI	INDIA	WEST BENGAL	700007	NIRM00000000000057323	Redemption amount of prefe	347.00	29-APR-2021	No	No	FY-3
PUSPAKANTAAGARWAL	NA	C/O RATAN LAL AGARV	INDIA	WEST BENGAL	743318	NIRM00000000000015944	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
PUSPALATAKHEMKA	NA	KHEMKA SADAN 1/2 S	INDIA	WEST BENGAL	700007	NIRM00000000000016012	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
PUSPAMAKWANA												

PUSPASONI	NA	C/O MR R R SONI 20 B/ INDIA	WEST BENGAL	712248	NIRM0000000000045394	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
PUSPASONI	NA	GANGES GARDEN II BLU INDIA	WEST BENGAL	711102	NIRM00000000000057688	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
PUSPASRIVASTAVA	NA	C/O PROF S S SRIVASTAV INDIA	RAJASTHAN	305005	NIRM00000000000013686	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
PUTHENPURAKALDANIELVARUGHESE	NA	P O BOX 13612 DUBAI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093324	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PUTHENVEEDUABRAHAMTHOMAS	NA	GENERAL OFFICE SOAF OMAN	NA	999999	NIRM000000000000093067	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PUTHIAPARAMPILTHOMASTHOMAS	NA	C/O ARAMCO PB NO.2 SAUDI ARABIA	NA	999999	NIRM00000000000091210	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
PUTHIYAMADATHAKHEEM	NA	P O BOX 636 DOHA QA QATAR	NA	999999	NIRM00000000000003891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUTHIYANADULAKAMUMMERKOYA	NA	15/758 SOUTH BEACH INDIA	KERALA	673001	NIRM000000000000091744	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
PUTHIYANELLIUANNWAR	NA	II FLOOR NO 26 PALLAI INDIA	TAMIL NADU	600005	NIRM00000000000046041	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUTHUCHERILITHOMASJOSEPH	NA	SHIFT ENGINEER G T P UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091937	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
PUTHUPPAREMBILJAYANARAYANAN	NA	BAHRAIN ISLAMIC BAN BAHRAIN	NA	999999	NIRM000000000000092091	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
PUTLASATYASUNDARAPPAUL	NA	STATE BANK OF HYDER INDIA	ANDHRA PRADESH	530002	NIRM00000000000078138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PUTTAMCHAND	NA	MAIN ROAD VARTHUR INDIA	KARNATAKA	560087	NIRM000000000000082031	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PUTTAMMADAMMOHANDAS	NA	MDC 34 NATIONAL DEF INDIA	DELHI	110011	NIRM00000000000027896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PUVVADAGOPALAKRISHNAARYA	NA	CLERK TYPIST STATE B/ INDIA	ANDHRA PRADESH	522002	NIRM00000000000023608	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PVABDULKAREEM	NA	THE BRITISH BANK OF QATAR	NA	999999	NIRM00000000000093699	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
PVADIRAJBHAT	NA	SYNDICATE BANK REGI INDIA	KARNATAKA	560002	NIRM00000000000026987	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
PVASANTALAKSHMI	NA	PANCHURI VASANTH L INDIA	GUJARAT	382481	NIRM00000000000071541	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PVASANTHMOHAN	NA	FIRST GRADE COMPOS INDIA	KERALA	695037	NIRM00000000000031569	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
PVALAKRISHNAN	NA	PHILIPS INDIA LTD A 5/ INDIA	MAHARASHTRA	400018	NIRM00000000000019326	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PVALAMBAL	NA	705 MEENAKI TOWERS INDIA	MAHARASHTRA	400063	NIRM000000000000086153	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
PVDAVID	NA	NEW INDIA METALS N INDIA	KERALA	682031	NIRM00000000000036594	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
PVEDAVATHIHOGGA	NA	HOUSE NO 1 PARAMDI INDIA	GUJARAT	380058	NIRM00000000000025660	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
PVELLORE	NA	D-60 ANAND NIKETAN INDIA	DELHI	110021	NIRM00000000000075047	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PVGOKULNATHSHARMA	NA	WAGESHWARI PLOT C INDIA	GUJARAT	360575	NIRM000000000000055192	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PVIJAYALAKSHMI	NA	N PANDU NO 5 5-B CRI INDIA	KARNATAKA	560084	NIRM00000000000073120	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
PVIJAYAN	NA	M/5 INDUSTRIAL CABL INDIA	PUNJAB	140401	NIRM000000000000059275	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
PVINODKUMAR	NA	PADMA VIHAR T D WE INDIA	KERALA	682031	NIRM000000000000052286	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
PVISHWANATHSHETTY	NA	DESIGN FITTING OUT D INDIA	MAHARASHTRA	400010	NIRM000000000000060662	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PVISHWANATHSHETTY	NA	ODO III FLOOR W BLCC INDIA	MAHARASHTRA	400010	NIRM000000000000060663	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
PVKRISHNAKUMAR	NA	83/24 NABARD NAGAF INDIA	MAHARASHTRA	400101	NIRM00000000000077134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PVLAKSHMIMURTY	NA	D-5 VESKAY APTS KOTY INDIA	KARNATAKA	574006	NIRM00000000000074760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PVMATHEW	NA	KANCHIKULATHI KE INDIA	KERALA	686002	NIRM000000000000098395	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
PVMATHEW	NA	PAKALOMATTOM KANI INDIA	KERALA	686002	IN300239-10003035-N	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
PVNNAMBIAR	NA	A-2/7 GOLF GREEN PH. INDIA	WEST BENGAL	700095	NIRM000000000000084642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PVPLRNMNARAYANAN	NA	8 21 10 B CROSS THILL INDIA	TAMIL NADU	620018	NIRM00000000000001052	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
PVPLRNMNARAYANAN	NA	8 21 10 BX JHILLAINAG INDIA	TAMIL NADU	620018	NIRM00000000000040974	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
PVPRASAD	NA	G 119 MADHURA NAG. INDIA	ANDHRA PRADESH	500038	NIRM000000000000055272	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PVPRASANAKUMAR	NA	NO 39 MODEL HOUSE INDIA	KARNATAKA	560004	NIRM000000000000065021	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PVRAMAKRISHNAN	NA	503-A VASANT VIHAR C INDIA	MAHARASHTRA	400074	NIRM00000000000077370	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PVRAVEENDRAN	NA	6/J KEYATALA ROAD C/ INDIA	WEST BENGAL	700029	NIRM00000000000010410	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
PVSESHU	NA	GOKUL APARTMENT F/ INDIA	TAMIL NADU	600028	NIRM00000000000030186	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PVUTHAMANNAR	NA	PARAYIL HOUSE PO CH INDIA	KERALA	670011	NIRM00000000000074532	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
PVVENKATACHALAM	NA	FLAT NO 120 RESIDEN INDIA	KARNATAKA	560025	NIRM00000000000073121	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
PVVENKATESWARAN	NA	SHELL MARKETING (O) OMAN	NA	999999	NIRM000000000000095151	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
PWSAYANT	NA	C/O CHOWGULE ENGR INDIA	MAHARASHTRA	400601	NIRM00000000000010426	Redemption amount of prefe	444.00	29-APR-2021	No	No	FY-3
PYARALALLALOTA	NA	RAJ BHAWAN 72 CLUB INDIA	PUNJAB	141001	NIRM000000000000044218	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
PYARALALKAPUR	NA	24 MAQBOL ROAD AI INDIA	PUNJAB	143001	NIRM00000000000011847	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
PYARALKHANNA	NA	C/O HANDICRAFT GEM UNITE STATES OF AM NA	NA	999999	NIRM000000000000092106	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
PYAREKRISHNAZUTSHI	NA	CK 65/172 PYARE KALA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010458	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
PYARELAL	NA	MISAN HOSPITAL TAIF SAUDI ARABIA	NA	999999	NIRM000000000000093448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PYARELALMAHESHWARY	NA	"GARDEN ESTATE" FLA INDIA	MAHARASHTRA	400601	NIRM000000000000003168	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
PYUSHGOSAIN	NA	ARMY FLAT NO 2543A INDIA	PUNJAB	160047	NIRM000000000000078780	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
PYUSHKAPoor	NA	HOUSE NO 2427 CHPP INDIA	DELHI	110006	NIRM00000000000070979	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
QAMARUDDINAHMEDKHAN	NA	E A JUFFALI & BROS JAI SAUDI ARABIA	NA	999999	NIRM000000000000091920	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
QAMARUNNISANABIDI	NA	A-47 SOUTH CITY RAE I INDIA	MAHARASHTRA	444444	NIRM00000000000049119	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
QAMERSANO	NA	W/O MR. SHAMIM AFR INDIA	ANDHRA PRADESH	500008	NIRM00000000000027751	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
QAMIRUDDINMANGALORE	NA	POST BOX 7269 MUTTI OMAN	NA	999999	NIRM000000000000090958	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
QAZIMOHAMADAYUB	NA	NESMA P O BOX NO 71 SAUDI ARABIA	NA	999999	NIRM000000000000090106	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
QAZITASNIFAHMED	NA	H NO 89/154 BANSMA INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000022282	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
QUALITYLEASINGSPVTLTD	NA	11 CLIVE ROAD 2ND FL INDIA	WEST BENGAL	700001	NIRM000000000000045769	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
QUENTINGABRIELCOELHO	NA	1 NEW KAMAL KUNJ 3: INDIA	MAHARASHTRA	400050	NIRM000000000000050820	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
QURAIHUSUFTALIB	NA	MAIN ROAD P BOX NO INDIA	MAHARASHTRA	423401	NIRM000000000000064576	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAAGGARWAL	NA	193 BAGH JANKI DASS INDIA	MAHARASHTRA	444444	NIRM000000000000087957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAAJIVNATHANYA	NA	T T INVESTMENTS PVT INDIA	WEST BENGAL	700016	NIRM000000000000090352	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAAJIMJAIN	NA	PWD SUB DN NO 1 MC INDIA	MADHYA PRADESH	476001	NIRM000000000000048987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RABIABAGUM	NA	35 SAMVAD NAGAR NI INDIA	MADHYA PRADESH	452001	NIRM00000000000040552	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RABIABAGUM	NA	35 MIG SAMYAD NAG/ INDIA	MADHYA PRADESH	452001	NIRM00000000000040553	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RABIAMANCHANDA	NA	C/O COL. S. DOSA WC INDIA	DELHI	110021	NIRM00000000000047499	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RABIMARALIM	NA	4 HARKAT IST BYE LANI INDIA	WEST BENGAL	711101	NIRM000000000000059153	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RABINDRANATHGULATI	NA	A-17 GULMOHAR ROAI INDIA	MAHARASHTRA	414001	NIRM000000000000077824	Redemption amount of prefe	372.00	29-APR-2021	No	No	FY-3
RABINDRACHANDRASAHA	NA	6/30 J M SENGUPTA R/ INDIA	WEST BENGAL	713205	NIRM000000000000063616	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARAGARWAL	NA	138 LITADANGA MAIN INDIA	WEST BENGAL	700067	NIRM000000000000017031	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARAGARWAL	NA	99/2/3 G ROAD LILU INDIA	WEST BENGAL	711204	NIRM000000000000062683	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARAGARWAL	NA	99/2/3 G G ROAD LILU INDIA	WEST BENGAL	711204	NIRM000000000000063254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARJAYASWAL	NA	4 MANICK TOLLA BAZA INDIA	WEST BENGAL	700006	NIRM000000000000015743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARPERIWAL	NA	2 R43 HIND MOTOR C/ INDIA	WEST BENGAL	712233	NIRM000000000000010718	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARPERIWAL	NA	2R-43 HIND MOTOR C/ INDIA	WEST BENGAL	712233	NIRM000000000000085708	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARPERIWAL	NA	2R-43 HIND MOTOR C/ INDIA	WEST BENGAL	712233	NIRM000000000000087818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RABINDRAKUMARSEN	NA	404/7 GARIAHAT ROAI INDIA	WEST BENGAL	700029	NIRM000000000000010671	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RABINDRANATHBANERJEE	NA	35B RAJA DINENDRA S INDIA	WEST BENGAL	700009	NIRM000000000000010649	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RABINDRANATHBISWAS	NA	AC 176 SALT LAKE SEC INDIA	WEST BENGAL	700064	NIRM000000000000010695	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RABINDRANATHCHUNDER	NA	8A ISWAR MILL LANE C INDIA	WEST BENGAL	700006	NIRM000000000000014054	Redemption amount of prefe	166.00	29-APR-2021	No	No	FY-3
RABINDRANATHCHUNDER	NA	8A ISWAR MILL LANE C INDIA	WEST BENGAL	700006	NIRM000000000000014055	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
RABINDRANATHCHUNDER	NA	8A ISWAR MILL LANE C INDIA	WEST BENGAL	700006	NIRM000000000000055478	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RABINDRANATHCHUNDER	NA	8 A ISWAR MILL LANE C INDIA	WEST BENGAL	700006	NIRM000000000000056702	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
RABINDRANATHDAS	NA	50/4/1 ICHAPUR ROAD INDIA	WEST BENGAL	711101	NIRM000000000000085546	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RABINDRANATHGHOSHAL	NA	6 SATISH MUKHERJEE F INDIA	WEST BENGAL	700026	NIRM00000000000000187	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RABINDRANATHMISHRA	NA	MOHALLA DADAR MA/ INDIA	BIHAR	800007	NIRM000000000000030763	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RABINDRANATHMOOKHERJEE	NA	21/2 MAHIM HALDER I INDIA	WEST BENGAL	700026	NIRM000000000000010699	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RABINDRANATHMUKHERJEE	NA	5-H RANI BRANCH RO/ INDIA	WEST BENGAL	700002	NIRM00000000000078028						

RABINDRANATHPAUL	NA	D-18/3 PURBASHA HOI INDIA	WEST BENGAL	700054	NIRM000000000010589	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RABINDRANATHSANYAL	NA	E/6/63 PITAMBAR PUR INDIA	UTTAR PRADESH			Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RABINDRANATHSHARMA	NA	1/1/1 SRIMANBY BAGAI INDIA	WEST BENGAL	711106	NIRM000000000014357	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RABINDRANATHTAGORE	NA	C/O MR BIRENDRA KUI INDIA	BIHAR	800001	NIRM000000000007327	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RACHAKONDAANJAIJA	NA	POST THANDRIAL MAN INDIA	ANDHRA PRADESH	505306	NIRM0000000000074281	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RACHANABHANI	NA	16 GANNING STREET 3 INDIA	WEST BENGAL	700001	NIRM0000000000087427	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RACHANAKABRA	NA	C-53 GOYAL TOWER QI INDIA	GUJARAT	380015	NIRM0000000000065641	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RACHANAKABRA	NA	C-53 GOYAL TOWER QI INDIA	GUJARAT	380015	NIRM0000000000065642	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RACHANAKHANDLWAL	NA	A-33 TEXTILE TECH CO INDIA	MAHARASHTRA	400053	NIRM0000000000083125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RACHANALOHIA	NA	16 NOORMAL LOHIA L INDIA	WEST BENGAL	700007	NIRM0000000000081637	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RACHANAMAHEENDRABRMBHATT	NA	601 KRISHNA TOWER F INDIA	GUJARAT	380015	NIRM0000000000020211	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RACHANAPUNGALIA	NA	673A 10TH C ROAD SA INDIA	RAJASTHAN	342003	NIRM0000000000081997	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RACHAVACHARINARASUMHAN	NA	203 SARAT BOSE ROAC INDIA	WEST BENGAL	700029	NIRM0000000000068463	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RACHELJACOB	NA	NO 2 TOPAZ MADONA INDIA	MAHARASHTRA	400103	NIRM0000000000070021	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RACHNAGRAWAL	NA	133 SECTOR-21 PANCH INDIA	HARYANA	134112	NIRM0000000000097068	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RACHNABIYANI	NA	M/1/13 HEERA MANI F INDIA	MAHARASHTRA	400090	NIRM0000000000051304	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RACHNABIYANI	NA	M/1/13 HEERAMANI R INDIA	MAHARASHTRA	400090	NIRM0000000000054959	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RACHNAGARG	NA	RAM MURTI DEVI 85 V INDIA	HARYANA	121004	NIRM0000000000066948	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
RACHNAKALRA	NA	P O BOX 7055 DOHA Q QATAR	NA	999999	NIRM0000000000091985	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RACHNAMESHRA	NA	W/O SUMAN MEHRA F INDIA	PUNJAB	143001	NIRM0000000000034755	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RACHNARTAKKAR	NA	13 GAYATRI KRIPA 5TH INDIA	MAHARASHTRA	400080	NIRM0000000000075986	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RACHNASAXENA	NA	C/O DR ALOK NATH SA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RACHNASINGH	NA	NO 111 MAIN ROAD J I INDIA	KARNATAKA	560006	NIRM0000000000027314	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RACHNATANDON	NA	104 MEGHNAD TIFR HI INDIA	MAHARASHTRA	400005	NIRM0000000000069509	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RADESHJAIN	NA	NO-22 S B ROAD V P INDIA	KARNATAKA	560004	NIRM0000000000098638	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RADHAAGRAWAL	NA	DAULATRAM KASHMIR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHAAKUTTY	NA	407 SRI RAJESWARI AP INDIA	KARNATAKA	560062	NIRM0000000000095266	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHABALLABHKABRA	NA	31/A BANS TOLLA LANI INDIA	WEST BENGAL	700007	NIRM0000000000016457	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHABALLAVESAHA	NA	65/33 FERINGIDANGA INDIA	WEST BENGAL	712103	NIRM0000000000010641	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHABENKALABHAISANANI	NA	201 ANAND VIHAR FLA INDIA	GUJARAT	390008	NIRM0000000000064616	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHABENKALABHAISAVANI	NA	201 ANAND VIHAR FLA INDIA	GUJARAT	390008	NIRM0000000000064862	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHABENKANTILALSHAH	NA	C/O M/S SUKHLAL BAP INDIA	GUJARAT	389330	NIRM0000000000064883	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHABHALOTIYA	NA	37 TYPE 4 SECTOR 3 3# INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RADHADEVI	NA	C/O DINESH VASTRALA INDIA	BIHAR	811311	NIRM0000000000030961	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RADHADEVIAGARWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM0000000000084373	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RADHADEVIAS	NA	XL/5479 OMKAR SHEN INDIA	KERALA	682035	NIRM0000000000031914	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
RADHADEVIBHIVANIWALA	NA	134 M G ROAD CALCU INDIA	WEST BENGAL	700007	NIRM0000000000088680	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
RADHADEVIFULFAGAR	NA	2A NAYAN KRISHNA SA INDIA	WEST BENGAL	700003	NIRM000000000006454	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
RADHADEVIKAJARIA	NA	34A REGENT PARK TOL INDIA	WEST BENGAL	700040	NIRM0000000000072490	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RADHADEVIKSHARMA	NA	D-12 SARVODAYA NAG INDIA	MAHARASHTRA	400097	NIRM0000000000061826	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHADEVIKUNJIBHARIGOYAL	NA	601/2 B WING TRADE I INDIA	MAHARASHTRA	400013	NIRM0000000000050328	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RADHADEVIMAHESHWARI	NA	72 BURTOLLA STREET C INDIA	WEST BENGAL	700007	NIRM0000000000007800	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
RADHADEVIRUSTAGI	NA	F 10/26 KRISHAN NAGI INDIA	DELHI	110051	NIRM0000000000090207	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RADHADEVIRUSTAGI	NA	F10/26 KRISHAN NAGI INDIA	DELHI	111051	NIRM0000000000099640	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHADEVITIBREWALA	NA	127 NAPIER TOWN JAI INDIA	MADHYA PRADESH	482001	NIRM0000000000022010	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
RADHADEWAN	NA	F 4 VIJAY BLOCK SHAK INDIA	DELHI	110092	NIRM0000000000037974	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHAGAURICHIMANLALPARIKH	NA	NEAR CIRCUIT HOUSE I INDIA	GUJARAT	380004	NIRM0000000000063880	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RADHAGOPINATH	NA	R 3/522 BHEL TRICHY INDIA	TAMIL NADU	620014	NIRM0000000000037435	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHAJANAKIRAMAN	NA	64 SHRIRAM NAGAR S INDIA	TAMIL NADU	641045	NIRM0000000000043948	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
RADHAKINKARROYCHAUDHURI	NA	77/1 HARI GHOSH ST C INDIA	WEST BENGAL	700007	NIRM0000000000010687	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHAKISHAN	NA	15 6 501 BEGUM BAZA INDIA	ANDHRA PRADESH	500012	NIRM0000000000021877	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
RADHAKISHANBINANI	NA	22-B KALI KRISHNA TAI INDIA	WEST BENGAL	700007	NIRM0000000000072694	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RADHAKISHANDAMANI	NA	373 UPPER CHITPUR RI INDIA	WEST BENGAL	700007	NIRM0000000000010710	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHAKISHANLADDDHA	NA	SHREE TEXTILE M T CLC INDIA	MADHYA PRADESH	452002	NIRM0000000000040873	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHAKISSENGANERIWALLA	NA	3 JUGMOHAN MULLICI INDIA	WEST BENGAL	700007	NIRM0000000000010668	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
RADHAKRISHANJOHA	NA	C/O CHETAK TEXTILES INDIA	MAHARASHTRA	400002	NIRM0000000000070211	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RADHAKRISHANKALUDINIYA	NA	PLOT NO 50 DEFENCE I INDIA	GUJARAT	361006	NIRM0000000000063879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAKULKARNI	NA	HIREBAN LAXMESHAR INDIA	KARNATAKA	582116	NIRM0000000000065552	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHAKRISHNABIRLA	NA	HAPPY VILLA MAGBOC INDIA	PUNJAB	143001	NIRM0000000000007738	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RADHAKRISHNABIRLA	NA	HAPPY VILLA, MAGBOC INDIA	PUNJAB	143001	NIRM0000000000008089	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHAKRISHNABIRLA	NA	HAPPY VILLA, MAGBOC INDIA	PUNJAB	146001	NIRM0000000000008753	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RADHAKRISHNABIRLA	NA	"HAPPY VILLA" MAGBOC INDIA	PUNJAB	143001	NIRM0000000000011920	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAGADHIRAJU	NA	210 MANAHAN COURT UNITED STATES OF AM NA	NA	999999	NIRM0000000000093841	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAGHEGDE	NA	FORES TCONTRACTOR INDIA	KARNATAKA	581402	NIRM0000000000027309	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAKODIGENAHALLI	NA	OFFICER INDIAN BANK INDIA	DELHI	110001	NIRM0000000000027262	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RADHAKRISHNALALL	NA	VILL KAITHI P O MANG INDIA	BIHAR	826001	NIRM0000000000010670	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAMIRZA	NA	DAL GATE, SRINAGAR INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008468	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAMURARKA	NA	C/O MURARKA OVERSI INDIA	WEST BENGAL	700007	NIRM0000000000055135	Redemption amount of prefe	1850.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAMURTHYPIDIKITI	NA	5 3 151 CHURCH ROAD INDIA	ANDHRA PRADESH	507001	NIRM0000000000028642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAKRISHNANIBUDKAR	NA	MARAI PETH JUNNAR P INDIA	MAHARASHTRA	410502	NIRM0000000000065987	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RADHAKRISHNANKOTA	NA	19 GOPALPURAM 8TH INDIA	TAMIL NADU	600086	NIRM0000000000017676	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHAKRISHNANM	NA	CAREW PHIPSON LTD I INDIA	KERALA	682018	NIRM0000000000036585	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHAKRISHNANVADUKINIYAKATHU	NA	C/O ERNST & WHINNE OMAN	NA	999999	NIRM0000000000093319	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAPRABHU	NA	203 KAJAL APARTMENT INDIA	MAHARASHTRA	421202	NIRM0000000000019461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAKRISHNARAO	NA	RAM MOHAN LOHIA N INDIA	MAHARASHTRA	400070	NIRM0000000000023912	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHAKRISHNASHARMA	NA	HOUSE NO 265 DOON INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHAKRISHNASHETTY	NA	C/O SUBHADRA SHETT INDIA	KARNATAKA	574243	NIRM0000000000093569	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHAKRISHNAVENKATARAMAN	NA	FLAT NO 6, 1490, 13TH INDIA	TAMIL NADU	600040	NIRM0000000000037631	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RADHAKRUSHNASETTALURI	NA	W/O S SARANGAPANI J INDIA	ANDHRA PRADESH	530002	NIRM0000000000023702	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RADHALAXMIRAMNIKALSHAH	NA	CHUDGARVILLA B-17 J INDIA	GUJARAT	390022	NIRM0000000000010606	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
RADHAMANISUBRAMANIAN	NA	8 1 FLAT NO 5 RAYMOI INDIA	MAHARASHTRA	400606	NIRM0000000000055114	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RADHAMANJAMBADKONE	NA	C/O K.V. SHENOY 57 15 INDIA	KARNATAKA	560003	NIRM0000000000065987	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
RADHAMOHANAGUPTA	NA	22 MOHAR ENCLAVE G INDIA	MADHYA PRADESH	474005	NIRM0000000000093979	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHAOSAHETI	NA	C/O SHRI SHIUPRAKASI INDIA	MAHARASHTRA	444709	NIRM0000000000087237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAPADMAGIRISAN	NA	FLAT NO 203 GULLMOH INDIA	MAHARASHTRA	410222	NIRM0000000000075867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAPNAMBODDIRI	NA	2007 TYPE IV CENTRAL C INDIA	MAHARASHTRA	400031	NIRM0000000000064102	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RADHARAJAGOPAL	NA	101 MAYURI APTS 19 # INDIA	MADHYA PRADESH	452008	NIRM0000000000094632	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHARAJAGOPALAN	NA	NO 1 MODEL HOUSING INDIA	KARNATAKA	560086	NIRM0000000000027482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHARAJWAGH	NA	374 TILAK NAGAR IND INDIA	MADHYA PRADESH	452001	NIRM0000000000040736	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHARAMANAGRAWAL	NA	POST MADHUPUR DIS INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
RADHARAMANMANDAL	NA	C/O SASANKA SEKHAR INDIA	WEST BENGAL	713102	NIRM0000000000063521	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3



RADHARAMANMANDAL	NA	NUTAR GANJ BANKURJ INDIA	WEST BENGAL	722101	NIRM0000000000063744	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHARAMANMEHRA	NA	BHARAT BHAWAN 470 INDIA	MAHARASHTRA	400002	NIRM0000000000080593	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RADHARAMANROY	NA	VILLAGE KRISHNAPUR I INDIA	WEST BENGAL	713401	NIRM0000000000010660	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHARAMANSHARMA	NA	65 G F 5 SUPERVISORS INDIA	BIHAR	831009	NIRM0000000000022255	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHARANI	NA	C/O DR S P GUPTA BAK INDIA	BIHAR	800004	NIRM00000000000075493	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHARANI	NA	H NO 574 SECTOR-16 F INDIA	HARYANA	121002	NIRM00000000000046633	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RADHARANAGRAWAL	NA	W/O S S AGRWAL G0 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
RADHARANIBHARGAVA	NA	C/O RAJESH BHARGAVA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RADHARANIGOYAL	NA	RADHA SALES CORPOR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHARANIGOYAL	NA	3/82 MANPARA AGRA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
RADHARANIMITHAL	NA	4-28 MIG FLAT NO 132 INDIA	DELHI	110063	NIRM00000000000084797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHARANIPANDEY	NA	C/O DR M P SINHA DEF INDIA	BIHAR	828109	NIRM00000000000030904	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHARANIREDDY	NA	C/O R V SBBARAO CLE INDIA	ANDHRA PRADESH	534215	NIRM00000000000037520	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RADHARANIREDDY	NA	W/O R V SUBBARAO CI INDIA	ANDHRA PRADESH	534215	NIRM00000000000053877	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHARANISAHA	NA	424 S C CHATTERJEE RI INDIA	WEST BENGAL	711103	NIRM00000000000045092	Redemption amount of prefe	242.00	29-APR-2021	No	No	FY-3
RADHARASBIHARISHAH	NA	A-1 BULEE CO HOUSINI INDIA	MAHARASHTRA	400098	NIRM00000000000004237	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHASARATHY	NA	A-198 INDERPURI NEW INDIA	DELHI	110012	NIRM00000000000068349	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHASAXENA	NA	C/O BHOLA STORES AT INDIA	BIHAR	800001	NIRM00000000000044374	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHASHARMA	NA	C/O ADITYA NARAIN SI INDIA	DELHI	110057	NIRM00000000000092808	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHASHARMA	NA	SUBHAS NAGAR B BLDG INDIA	WEST BENGAL	712205	NIRM00000000000035786	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RADHASHROFF	NA	2/46 REHMAT BLDG 22 INDIA	MAHARASHTRA	400014	NIRM00000000000034409	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RADHASINGHANIA	NA	53 ABHISHEK BLDG 30: INDIA	MAHARASHTRA	400003	NIRM00000000000081417	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RADHASUBRAMANIAM	NA	8/29A PARK VIEW SION INDIA	MAHARASHTRA	400022	NIRM00000000000084444	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RADHASUBRAMANIAM	NA	19-A RAGAMALIKA APT INDIA	TAMIL NADU	600020	NIRM00000000000095858	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RADHAVADLAMANNATI	NA	C/O SRI RRKA SARMA F INDIA	ANDHRA PRADESH	500015	NIRM00000000000065145	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHAVAMANBHAT	NA	CANARA BANK TILAK V INDIA	KARNATAKA	590006	NIRM00000000000027674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHAVEERAGHANTA	NA	10/180 BELA SION E B INDIA	MAHARASHTRA	400022	NIRM0000000000003245	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RADHAVISWANATHAN	NA	SHOP NO 14 BENDER U INDIA	MAHARASHTRA	400058	NIRM00000000000052417	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
RADHAZANKHELIA	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041812	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHAMATTAL	NA	SHIVIRAM RAGHUNAT INDIA	MAHARASHTRA	431127	NIRM00000000000006150	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RADHESHYAMGARG	NA	C/O SH N K JINDAL KOJ INDIA	PUNJAB	147001	NIRM00000000000043876	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHESHAMATH	NA	DIRECTOR M P PVT LTE INDIA	DELHI	110092	NIRM00000000000044831	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RADHESHYAMMISHRA	NA	10/1 K T NASKAR LANE INDIA	WEST BENGAL	711107	NIRM00000000000087458	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHESHYAMAGRAWAL	NA	NEAR CHAVDI YAYAL D INDIA	MAHARASHTRA	425301	NIRM00000000000050575	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RADHESHYAMAGRAWALA	NA	C/O ARPANA ENTERPR INDIA	ORISSA	767039	NIRM00000000000076045	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RADHESHYAMBANKA	NA	C/O RADHE SHYAM & I INDIA	WEST BENGAL	700001	NIRM00000000000059160	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
RADHESHYAMCHACHADA	NA	C/O SATE INVESTMENT INDIA	MAHARASHTRA	400002	NIRM00000000000063459	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHESHYAMDEWAL	NA	JAITARAN ROAD - NIM INDIA	RAJASTHAN	306303	12012101-00407160-N	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RADHESHYAMDOKANIA	NA	ASHOK TRADING CO M INDIA	BIHAR	854105	NIRM00000000000059616	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHESHYAMGUPTA	NA	12/1 MAHARANI ROAC INDIA	MADHYA PRADESH	452007	NIRM00000000000060766	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHESHYAMGUPTA	NA	9/1/3 BENI MADHAV A INDIA	WEST BENGAL	711101	NIRM00000000000014976	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHESHYAMKAKANI	NA	KAKANI BANDHY JAWA INDIA	MAHARASHTRA	444601	NIRM00000000000022705	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHYAMKEJRIWAL	NA	9/2H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM00000000000017361	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RADHESHYAMKEJRIWAL	NA	9/2 H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM00000000000035861	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RADHESHYAMKEJRIWAL	NA	9/2 H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM00000000000045032	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RADHESHYAMKEJRIWAL	NA	9/2 H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM00000000000045038	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RADHESHYAMMOHTA	NA	16/1 T C MUKHERJEE S INDIA	WEST BENGAL	712248	NIRM00000000000077257	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHESHYAMPANDEY	NA	C/O BOMBAY TEXTILE INDIA	WEST BENGAL	700007	NIRM00000000000016392	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHYAMPODDAR	NA	BANWARI LAL PRAMOJ INDIA	WEST BENGAL	700007	NIRM00000000000060547	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHYAMSAHA	NA	DR S C ROY SARANI NC INDIA	WEST BENGAL	700051	NIRM00000000000072550	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RADHESHYAMSHARMA	NA	117-B, CHITTARANJAN INDIA	WEST BENGAL	700073	NIRM00000000000013168	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RADHESHYAMSHARMA	NA	60/1A AHIRITOLA ST C INDIA	WEST BENGAL	700005	NIRM00000000000014542	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
RADHESHYAMSHARMA	NA	4TH FLOOR 117 B CHIT INDIA	WEST BENGAL	700073	NIRM00000000000056869	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RADHESHYAMSHUKLA	NA	18/76 PANKI POWER H INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RADHESHYAMSIKARIA	NA	C/O BINOD KUMAR SIK INDIA	WEST BENGAL	711101	NIRM00000000000000455	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3
RADHESHYAMTILSYAN	NA	BINA TEXTILE 210 JAMI INDIA	WEST BENGAL	700007	NIRM00000000000079262	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RADHESHYAMVAID	NA	LAXMI ESTATE CO-OP S INDIA	MAHARASHTRA	400069	NIRM00000000000069489	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RADHESHYAMRATHI	NA	B.35 HIT NIKETAN CO ( INDIA	MAHARASHTRA	400078	NIRM00000000000014206	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHESHYAMGOEL	NA	C-168 ANAND VIHAR V INDIA	DELHI	110092	NIRM00000000000004641	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHESHYAMAGARWAL	NA	A14/7 PRAFUL SOCIETY INDIA	MAHARASHTRA	400067	NIRM00000000000019877	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RADHESHYAMAGNIHOTRI	NA	128H/161 KIDWAI NAC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHESHYAMAGRAWAL	NA	C/O M/S SWAROOP N INDIA	RAJASTHAN	302003	NIRM00000000000029397	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RADHESHYAMBAJAJ	NA	C/O SHRI MATCHINY C INDIA	MAHARASHTRA	444401	NIRM000000000000063706	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHESHYAMDUSAD	NA	M/5 DUSAD TRADING I INDIA	RAJASTHAN	303702	NIRM00000000000029034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHESHYAMGARG	NA	SYNDICATE BANK FARJ INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHESHYAMGAUR	NA	HIG-32 SECTOR-7 EXTE INDIA	HARYANA	122301	NIRM00000000000002383	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RADHESHYAMGOEL	NA	C 168 ANAND VIHAR V INDIA	DELHI	110092	NIRM00000000000046523	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RADHESHYAMGOEL	NA	70/3 INDUSTRIAL AREJ INDIA	MADHYA PRADESH	474004	NIRM00000000000007077	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHESHYAMGUPTA	NA	24/15 A GARDEN HOU INDIA	DELHI	110007	NIRM00000000000018213	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHESHYAMHEDRAU	NA	RATA BASK KA NUKKAR I INDIA	RAJASTHAN	342001	NIRM00000000000004852	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHYAMMISHRA	NA	HOUSE NO 291 BLOCK INDIA	DELHI	110063	NIRM00000000000039275	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHESHYAMPALIWAL	NA	A4 RADHIKA APARTME INDIA	GUJARAT	390007	NIRM000000000000057424	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHESHYAMPALIWAL	NA	SAVITRI NIVAS FLAT NC INDIA	MAHARASHTRA	440015	NIRM00000000000076158	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RADHESHYAMSONI	NA	C/O NEW MILL PO FOR INDIA	WEST BENGAL	711310	NIRM00000000000057004	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RADHIKADWIVEDI	NA	10 A REST CAMP WEST INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHIKAGUPTA	NA	D-20/10 RAMESH NAG INDIA	DELHI	110015	NIRM00000000000076746	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
RADHIKAKHANNA	NA	202 ROY MANSION AR. INDIA	MAHARASHTRA	400055	NIRM00000000000034525	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RADHIKAMOHANDUTTA	NA	73 ATINDRA MUKHERJ INDIA	WEST BENGAL	711102	NIRM00000000000010693	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RADHIKAMOZHANSKIRSAGAR	NA	PLOT NO 73 SULASHRE INDIA	MAHARASHTRA	411038	NIRM00000000000067977	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RADHIKAMOZHANSANYAL	NA	66/8 BONDEL ROAD C/ INDIA	WEST BENGAL	700019	NIRM00000000000010692	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RADHIKAPRABHU	NA	203 KAJAL APARTMENT INDIA	MAHARASHTRA	421202	NIRM00000000000019462	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADHIKAPRAKASH	NA	DARSHANLAL ANAND I INDIA	WEST BENGAL	700001	NIRM00000000000056611	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RADHIKARAM	NA	FLAT NO 13 PALLI HILL C INDIA	MAHARASHTRA	400050	NIRM00000000000004837	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RADHIKARAMMURTHY	NA	14/239 EAST KOTHAPE INDIA	ANDHRA PRADESH	517325	NIRM00000000000027363	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RADHIKARAMANATHAN	NA	FLAT NO 52 5TH FLOOR INDIA	MAHARASHTRA	400049	NIRM00000000000066435	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RADHIKARPAI	NA	KANUJ MANSION III FLC INDIA	MAHARASHTRA	400004	NIRM00000000000034001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHIKASHRIHARIKULKARNI	NA	GURUKRIPA BOMBAY F INDIA	MAHARASHTRA	421206	NIRM00000000000049761	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHIKASINGH	NA	C/O SH RAMGOPAL SH INDIA	GUJARAT	361006	NIRM00000000000006842	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RADHIKASVARADAN	NA	C-40 DAD QUARTERS L INDIA	ANDHRA PRADESH	500015	NIRM00000000000080978	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RADHIKATATAVARTY	NA	C/O TATAVARTY VENK/ INDIA	ANDHRA PRADESH	534201	NIRM00000000000021930	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RADHIKAVHARIBHAKTI	NA	51 MAKER TOWER B CI INDIA	MAHARASHTRA	400005	NIRM00000000000060158	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3

RADHIKAYOGENDRAAIINKYA	NA	7 VELKAR SMRITI 328 L INDIA	MAHARASHTRA	400052	NIRM0000000000033824	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RADHONARIANI	NA	2/B ANAND BHAVAN 3 INDIA	MAHARASHTRA	400050	NIRM0000000000003096	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RADHUNGODHWANI	NA	403 SUKH SAGAR D222 INDIA	RAJASTHAN	302016	NIRM0000000000034545	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RADIANTBUSINESSPVTLTD	NA	B-4 IIND FLOOR 110 HJ INDIA	WEST BENGAL	700026	NIRM0000000000079028	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAFATSULTANAKHAN	NA	45 RIPON STREET CALC INDIA	WEST BENGAL	700016	NIRM00000000000082456	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAFIKHABIPATEL	NA	5W/6 SA KRUPA APAR INDIA	GUJARAT	396445	NIRM0000000000031156	Redemption amount of prefe	194.00	29-APR-2021	No	No	FY-3
RAFIRVALINOHMDMALEK	NA	C/O VALI MOHMD YUS INDIA	GUJARAT	387001	NIRM0000000000021200	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAFIOUNISSHAARDHANANI	NA	36 ARUNDHAY SOCIETY INDIA	GUJARAT	390005	NIRM0000000000011572	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
RAGVAARAVAMUTHAN	NA	65 CHITRAKALA COLOR INDIA	TAMIL NADU	625006	NIRM0000000000029577	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAGHAVENDRAIOSHI	NA	JOSHI BHAWAN F 2 KA INDIA	RAJASTHAN	302016	NIRM00000000000029111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAGHAVENDRANKRISHNARAO	NA	12/185 SUN & MOON I INDIA	MAHARASHTRA	400066	NIRM0000000000049929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAGHAVENDRAPRASAD	NA	HOUSE NO L-70,L1.C C INDIA	KARNATAKA	560075	NIRM00000000000026810	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3
RAGHAVENDRARAJAOGALGALI	NA	SARASWATI SADAN G INDIA	KARNATAKA	586101	NIRM0000000000001283	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGHAVENDRARAOBHAGAVATULA	NA	PLOT NO 12 AURORA C INDIA	ANDHRA PRADESH	500034	NIRM00000000000037099	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAGHAVENDRAVIJOSHI	NA	JR ENGINEER KARNATA INDIA	KARNATAKA	584170	NIRM0000000000027308	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RAGHUBABUSALUMURI	NA	S/O S TATA RAO RATN/ INDIA	ANDHRA PRADESH	533255	NIRM00000000000023738	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAGHUBANSIGUPTA	NA	F3/16 SUNDAR NAGAR INDIA	MAHARASHTRA	400064	NIRM0000000000044774	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAGHUBERDAYALSAXENA	NA	603/A-GALI KANOONG INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAGHUBIRANADYOPADHYAY	NA	8 9/4 BAISHAKHI APAR INDIA	WEST BENGAL	700033	NIRM00000000000072816	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
RAGHUBIRBATH	NA	LATHI COMPLEX MAIN I INDIA	ORISSA	768201	NIRM00000000000080910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGHUBIRMUTREJA	NA	52 BRATAP NAGAR IND INDIA	MADHYA PRADESH	452004	NIRM00000000000071614	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAGHUBIRPRASAD	NA	SYNDICATE BANK SHEC INDIA	BIHAR	800001	NIRM00000000000077914	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAGHUBIRISINGHGUPTA	NA	171 PURWA DINDAYAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAGHUBIRSINGHMEHTA	NA	3/205-206,PREM NAG/ INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
RAGHUBPOJARY	NA	M/5 COMCO PVT LTD I INDIA	MAHARASHTRA	400023	NIRM00000000000057607	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAGHUNANDANSARAOGI	NA	266 DHARAMTALLA LA INDIA	WEST BENGAL	712233	NIRM00000000000063170	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAGHUNATHADUKIAHUF	NA	2/8 RAVI CHAMBERS S INDIA	GUJARAT	380001	NIRM00000000000025195	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGHUNATHAGRAWAL	NA	C/O ANIL KUMAR AGR/ INDIA	WEST BENGAL	700001	NIRM00000000000089799	Redemption amount of prefe	449.00	29-APR-2021	No	No	FY-3
RAGHUNATHAGRAWAL	NA	C/O ANIL KUMAR AGR/ INDIA	WEST BENGAL	700001	NIRM00000000000094271	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
RAGHUNATHANR	NA	IMD SITRA POWER STA BAHRAIN	NA	999999	NIRM00000000000093918	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAGHUNATHARAOONIRIKHI	NA	28 26A PETA KURNOO INDIA	ANDHRA PRADESH	518001	NIRM00000000000021886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGHUNATHDEY	NA	ANNAPURNA 18/2 BIR INDIA	WEST BENGAL	700037	NIRM00000000000051778	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAGHUNATHGANPATRAOSHWEATE	NA	NIRANJAN LA SHY CHH INDIA	MAHARASHTRA	411030	NIRM00000000000005583	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
RAGHUNATHADUKIAHUF	NA	2/8 RAVI CHAMBERS S. INDIA	GUJARAT	380001	NIRM00000000000004179	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
RAGHUNATHKESHAVIOSHI	NA	1/3 JAI VIJAY CO-OP H INDIA	MAHARASHTRA	400057	NIRM00000000000000279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGHUNATHPRASHAD	NA	115 DEEP SHIRHA & R/ INDIA	DELHI	110008	NIRM00000000000063559	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
RAGHUNATHRAIVERMA	NA	SHOP NO 40 MAIN BAZ INDIA	RAJASTHAN	335073	NIRM00000000000029421	Redemption amount of prefe	256.00	29-APR-2021	No	No	FY-3
RAGHUNATHRAODEVELPALLY	NA	H NO 11 1685 2 1 KOTI INDIA	ANDHRA PRADESH	506012	NIRM00000000000028261	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAGHUNATHRAOVALA	NA	NO 11 JAMALYA AGAR INDIA	TAMIL NADU	600012	NIRM00000000000059557	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAGHUNATHSAHAJ	NA	C-15 GREATER KAILASH INDIA	DELHI	110001	NIRM00000000000010578	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
RAGHUNATHTIBREWAL	NA	36 ABINASH SASHMAL INDIA	WEST BENGAL	700010	NIRM00000000000016771	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAGHUNATHTRIMBAKRAOKANAGO	NA	2/2 GREEN PARK RELIE INDIA	MAHARASHTRA	400064	NIRM00000000000024556	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAGHUNATHVPTHKAR	NA	303/4 PARNAKUTI DHC INDIA	MAHARASHTRA	411027	NIRM00000000000069370	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAGHURAJVARADAGI	NA	275 OUT HOUSE 10TH INDIA	KARNATAKA	560019	NIRM00000000000027467	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAGHUVANSHAMNITRIPATHI	NA	128 MGRI DARAGANJ I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAGHUVIRSHAHEVALBHAIAPATEL	NA	A 8 BRUNAGAR SOCV I INDIA	GUJARAT	393001	NIRM00000000000021670	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAGHUVIRCHANDBHAYNANI	NA	30 B MAYFAIR GRADEB INDIA	MAHARASHTRA	400006	NIRM00000000000032233	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAGHUVIRDATTARARYADESHPANDE	NA	361 YADOGOPAL PETH INDIA	MAHARASHTRA	415002	NIRM00000000000044403	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAGHUVIRLALDIDDI	NA	RAGHUVIR LAL DIDDI / IRAQ	NA	999999	NIRM00000000000093758	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
RAGHUVIRISARAN	NA	8 13 JANGPURA EXTEN INDIA	DELHI	110014	NIRM00000000000038356	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAGHVENDRAPRASADDPANDE	NA	ASHIRVAD OPP SARTHI INDIA	GUJARAT	380052	NIRM0000000000001553	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAGHVENDRASARAN	NA	C-7 ANGARPATRA PC INDIA	BIHAR	828113	NIRM000000000000051562	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAGHWENDRAMISHRA	NA	QR NO 351-A ROAD NC INDIA	BIHAR	848101	NIRM00000000000064193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGINASHAH	NA	91 VIJAY NAGAR TARS/ INDIA	GUJARAT	390009	NIRM0000000000001646	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAGINIAMITGAJJAR	NA	A 5 YASHODHAN BANK INDIA	MAHARASHTRA	400058	NIRM00000000000024224	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAGINIKUMAR	NA	A-2466 NETAJI NAGAR INDIA	DELHI	110023	NIRM00000000000030947	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAGINISHRIVASTAVA	NA	HOUSE NO 305 D M C INDIA	DELHI	110095	NIRM00000000000018276	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAGOTHAMANSANKAR	NA	ELECTRICAL ENGINEER KLUWAI	NA	999999	NIRM00000000000025988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAHAMANKHAN	NA	218/18 T JAMA MASJID INDIA	DELHI	110110	NIRM000000000000046221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAHIMKHANABDUR	NA	ABDUR RAHIM KHAN 1 INDIA	ANDHRA PRADESH	500001	NIRM00000000000028566	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAHMATULLAHSHAIKH	NA	ZUBAIR TRAVELS P BOV OMAN	NA	999999	NIRM00000000000093457	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAHULBASU	NA	35 A GOABAGAN LANE INDIA	WEST BENGAL	700006	NIRM00000000000055155	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAHULDUGAR	NA	A-77 SECTOR 17 NOID/ INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAHULMODY	NA	123/T-4 NUHON COLO INDIA	PUNJAB	140113	NIRM00000000000042584	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAHULNIGAM	NA	QR NO 2A STREET NO I INDIA	MADHYA PRADESH	490006	NIRM00000000000078424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAHULPMISHRA	NA	10 TAPOVAN MOGAL I INDIA	MAHARASHTRA	400016	NIRM00000000000019531	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
RAHULPRAKASHBHANAGE	NA	2936 MURLIDHAR BOL INDIA	MAHARASHTRA	413401	NIRM00000000000099047	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAHULSARKAR	NA	C/O NIKHIL CH SARKAR INDIA	WEST BENGAL	700007	NIRM00000000000089781	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAHULSHARMA	NA	C 138 SARTTA VIHAR N/ INDIA	DELHI	110001	NIRM00000000000078085	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAHULSOMRAYA	NA	463/19 GIRIKANDRA INDIA	MAHARASHTRA	415110	NIRM00000000000007150	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJACHANDJAIN	NA	67A BEADON STREET C INDIA	WEST BENGAL	700006	NIRM00000000000060174	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAIKUMARSINGHANIA	NA	MONOLITH FLAT NO 1/ INDIA	MAHARASHTRA	400006	NIRM00000000000061573	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAIMONIDASSI	NA	76 B K PAUL AVENUE C INDIA	WEST BENGAL	700005	NIRM00000000000010731	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAIMONIDASSI	NA	76 B K PAUL AVENUE C INDIA	WEST BENGAL	700005	NIRM00000000000010732	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAISINGH	NA	CA-10C NEW DDA FLAT INDIA	DELHI	110067	NIRM00000000000002227	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
RAJABALIABDULHUSEN	NA	C/O SAIFYEE CYCLE MA INDIA	MAHARASHTRA	425001	NIRM00000000000007417	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJABHAIDUVA	NA	RANJIT NAGAR BLOCK INDIA	GUJARAT	361005	NIRM00000000000043525	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJAGANDHI	NA	P O BOX 2658 DUBAI U UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093364	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJAGGARWAL	NA	HOUSE NO 3870 STREE INDIA	PUNJAB	152123	NIRM00000000000067173	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJAGGARWAL	NA	HOUSE NO 3870 STREE INDIA	PUNJAB	152123	NIRM00000000000068223	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJAGOPALANRADHAKRISHNAN	NA	88/89 BAZAAR STREET INDIA	TAMIL NADU	606001	NIRM00000000000032793	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJAGOPALGEETASWAMINATHAN	NA	24/6 LAKSHMI RD 5TH INDIA	KARNATAKA	560027	NIRM00000000000007150	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJAGOPALGEETASWAMINATHAN	NA	24/6 LAKSHMI ROAD S INDIA	KARNATAKA	560027	NIRM00000000000007426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJAGOPALKRISHNAMACHARI	NA	903 BRIGHTON TOWEE INDIA	MAHARASHTRA	400058	NIRM00000000000010601	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
RAJAJAWAT	NA	A-55 JALVAYU VIHAR S INDIA	HARYANA	122001	NIRM00000000000044395	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJAJIBN	NA	ARADHANA 3-9/20 GA INDIA	KARNATAKA	575015	NIRM00000000000030423	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJAKBHAJ	NA	DIAMOND SALES CORP INDIA	GUJARAT	380055	NIRM00000000000071171	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJAKUMARIDIVI	NA	C/O Y S KOTESWARAO INDIA	ANDHRA PRADESH	532185	NIRM00000000000076226	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJAKUMARISADAGOPAN	NA	12 WEST AVENUE TAYI INDIA	TAMIL NADU	600024	NIRM00000000000037535	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJAKVORA	NA	C/O K CHHOTALAL & C INDIA	WEST BENGAL	700001	NIRM00000000000096420	Redemption amount of prefe	349.00	29-APR-2021	No	No	FY-3
RAJALAKSHMIKANNAN	NA	8-1-4/80TH ST 18TH A/ INDIA	TAMIL NADU	600083	NIRM00000000000029606	Redemption amount of prefe	10.00				

RAJALAKSHMIKANNAN	NA	8-1-4 18TH AVENUE 8C INDIA	TAMIL NADU	600083	NIRM000000000071767	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJALAKSHMIMURTHY	NA	FLAT NO 3 INDIA FLAT	TAMIL NADU	600004	NIRM0000000000051948	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJALAKSHMISRINIVASAN	NA	NO 54 11TH MAIN RO/ INDIA	KARNATAKA	560055	NIRM0000000000022176	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJALAKSHMISRINIVASAN	NA	168 PATTAMANGALA S INDIA	TAMIL NADU	609001	NIRM0000000000041054	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJALAKSHMISUBRAMANIAN	NA	7 FIRST STREET SUNDA INDIA	TAMIL NADU	600047	NIRM0000000000041036	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJALAKSHMYKRISHNAN	NA	166-C POCKET-I PHASE INDIA	DELHI	110091	NIRM0000000000033107	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAJALAKSHMYSRINIVASAN	NA	W/O V SRINIVASAN PE INDIA	TAMIL NADU	641018	NIRM0000000000027803	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
RAJAMANIGEORGE	NA	HIG ROAD ALWAYS KEI INDIA	KERALA	683101	NIRM0000000000065587	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJAMARCHUGH	NA	BLDG NO 3 FLAT NO D, INDIA	MAHARASHTRA	400071	NIRM0000000000078336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJAMJEEVANANTHAM	NA	A-36 MUNICIPAL COLO INDIA	TAMIL NADU	627011	NIRM0000000000002060	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
RAJAMMALKANDASAMY	NA	NACHTIGALLEN STRAS/ GERMANY	NA	999999	NIRM00000000000091551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJAMMPAULOSE	NA	G O T S M C P O BOX 1: BAHRAIN	NA	999999	NIRM00000000000093897	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
RAJAMSUBRAMANIAN	NA	GOMATHI C-14 IIND C INDIA	TAMIL NADU	600082	NIRM00000000000007079	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJAMUKERJEA	DELHI	A 32 KAILASH COLONY INDIA	DELHI	110048	IN300888-13750375-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANARAYANPRASADDEV	NA	JOGENDRA VILLAS PAL INDIA	ORISSA	765027	NIRM0000000000010673	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAJANBALKRISHNAWAGDOLE	NA	KARMANYE 34 BUDHA INDIA	MAHARASHTRA	415002	NIRM0000000000088848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANDARBANG	NA	159 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM0000000000015621	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
RAJANDERKUMARKHANDUJA	NA	NEAR POLICE CHOWKI INDIA	MADHYA PRADESH	474001	NIRM00000000000073821	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJANGANDHI	NA	C 121 SHREE PAD NAG, INDIA	GUJARAT	390018	NIRM0000000000021618	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJANGOUNDADKAR	NA	64/7-A PARVATI DARS/ INDIA	MAHARASHTRA	411009	NIRM00000000000069563	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJANGUPTA	NA	H NO 27 WEST AZAD N INDIA	DELHI	110051	NIRM00000000000066411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJANHOLAY	NA	5/26 VRUSHALI TULSI E INDIA	MAHARASHTRA	411009	NIRM00000000000061675	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJANIANILBHAGWAT	NA	8-7 NEELKANTH ASHISI INDIA	MAHARASHTRA	411001	NIRM00000000000076379	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANICHAUDHARY	NA	11 EKTA HOUSING SOC INDIA	MAHARASHTRA	431001	NIRM00000000000073483	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJANIDEVI	NA	PRABHU VANDAN PLO/ INDIA	MAHARASHTRA	421605	NIRM00000000000054410	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJANIDEVI	NA	FLAT NO A-14 SHRI KRI INDIA	MAHARASHTRA	421103	NIRM00000000000054411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJANIDEVI	NA	FLAT NO A-14 BLDG N/ INDIA	MAHARASHTRA	421103	NIRM00000000000082625	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJANINDINKARDHANUKAR	NA	INDUSTRIAL ASSURAN/ INDIA	MAHARASHTRA	400001	NIRM0000000000010610	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAJANIKANTDAYALIMEHTA	NA	304 A RAJ BHAVAN L T INDIA	MAHARASHTRA	400092	NIRM00000000000033220	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAJANIKANTHARAOANANDADATA	NA	8-111-1 KOLLAMITTA/ INDIA	ANDHRA PRADESH	524121	NIRM00000000000030113	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANIKANTMOTILALPATEL	NA	13/208 ADAARSH NAG INDIA	MAHARASHTRA	400025	NIRM00000000000024793	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJANIKANTSHARMA	NA	64 AUEE COLONY RAT/ INDIA	RAJASTHAN	342001	NIRM00000000000075504	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAJANIKUMARKANURU	NA	C-5 TELEPHONE EXCH/ INDIA	ANDHRA PRADESH	524001	NIRM00000000000058081	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJANINARAYANAN	NA	16/8 DUNCAN APPAR/ INDIA	MAHARASHTRA	400022	NIRM00000000000069903	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJANINGLE	NA	161 NARAYAN PETH PI INDIA	MAHARASHTRA	411030	NIRM000000000000005134	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJANISARIA	NA	4A SYED SSALLY STREE/ INDIA	WEST BENGAL	700073	NIRM00000000000059516	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJANISAROJKUMARBAPAT	NA	27 DELUX ORCHID ASH INDIA	BIHAR	831011	NIRM00000000000080185	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJANISRINIVASAN	NA	7-THIRD MAIN ROAD C INDIA	TAMIL NADU	600020	NIRM00000000000001244	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJANISURESHCHAUDHARY	NA	PLOT NO 11/3 N 12/H/ INDIA	MAHARASHTRA	431001	NIRM00000000000034021	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJANITIWARI	NA	C/O SHITAL SINGH AT+ INDIA	BIHAR	845457	NIRM00000000000054992	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAJANK	NA	P O BOX 1140 AL KHOE SAUDI ARABIA	NA	999999	NIRM00000000000093100	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANKAMDAR	NA	MADHUVAN F/131 J P INDIA	MAHARASHTRA	400058	NIRM00000000000024702	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJANKAMDAR	NA	F 131 MADHUVAN J P INDIA	MAHARASHTRA	400058	NIRM00000000000056319	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAJANKANTIBHAIPATEL	NA	HANUMAN CHOK BHU/ INDIA	GUJARAT	390001	NIRM00000000000084215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANKANTIBHAIPATEL	NA	HANUMAN CHOK BHU/ INDIA	GUJARAT	390001	NIRM00000000000084353	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANKS	NA	AKSHAYA MYTHRI NAG/ INDIA	KERALA	682023	NIRM00000000000038649	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANMATHEW	NA	AL NAIMI ELECTRONIC SAUDI ARABIA	NA	999999	NIRM000000000000093797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJANARAJARAMNAIK	NA	"AVARSEKAR HEIGHTS" INDIA	MAHARASHTRA	400018	NIRM00000000000032308	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAJANSETIA	NA	S/O SHRI M R SETIA DA, INDIA	PUNJAB	141401	NIRM00000000000054444	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJANSHITTHAKKER	NA	M/S GANESH ESTATE E INDIA	MAHARASHTRA	400019	NIRM00000000000019696	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJANTANDON	NA	FLAT NO.11, 2ND FLOC INDIA	WEST BENGAL	700017	NIRM00000000000012683	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAJANVARGHESE	NA	R T M NIVAS NR CSI CH INDIA	KERALA	690537	NIRM000000000000092845	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJAPADMAREDDY	NA	D/O LT COL T R REDDY INDIA	MAHARASHTRA	415001	NIRM00000000000026904	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJARAM	NA	C/O MAHENDRA KUMJ/ INDIA	GUJARAT	380002	NIRM00000000000025947	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJARAMANSIYER	NA	202 SILVER APARTMEN INDIA	GUJARAT	390007	NIRM00000000000008202	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAJARAMASUBRAODHARESHWAR	NA	C/5 HAZARI BAUG STA/ INDIA	MAHARASHTRA	400083	NIRM00000000000032351	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJARAMBHAGWANJASSHAH	NA	154/1 SOMNAR PETH T INDIA	MAHARASHTRA	416512	NIRM00000000000031266	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
RAJARAMBHIVANIWALLA	NA	7TH FLOOR 8-B ALIPO/ INDIA	WEST BENGAL	700027	NIRM00000000000063554	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJARAMGANPATIWANI	NA	NEAR CHAWDI RAYER/ INDIA	MAHARASHTRA	425001	NIRM00000000000058171	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJARAMKHANDERACTIONPURE	NA	49 GANAPATI NAGAR J INDIA	MAHARASHTRA	425001	NIRM00000000000062297	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJARAMKHANDERACTIONPURE	NA	C/O C N KOTHARI 2/31 INDIA	MAHARASHTRA	400058	NIRM000000000000091295	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJARAMKHETARPALU	NA	HOUSE NO 819 SECTOF INDIA	HARYANA	134003	NIRM000000000000071000	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RAJARAMLAKSHMI	NA	P L LOKANDE MARG T/ INDIA	MAHARASHTRA	400089	NIRM00000000000034101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJARAMMUCHHAL	NA	C/O RAHUL CONSTRUC INDIA	MADHYA PRADESH	452001	NIRM00000000000006620	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJARAMPAWAR	NA	A/3 SHIV SHAKTI HSG S INDIA	MAHARASHTRA	400072	NIRM00000000000014233	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJARAMPAWAR	NA	A/3 SHIV SHAKTI HSG S INDIA	MAHARASHTRA	400072	NIRM00000000000055568	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJARAMRAMJIPAWAR	NA	A/3 SHIV SHAKTI HSG S INDIA	MAHARASHTRA	400072	NIRM00000000000064201	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
RAJARAMSIYER	NA	202 SILVER APARTMEN INDIA	GUJARAT	390007	NIRM00000000000059102	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJARAGDSD	NA	D/NO 25/446 DARAWA INDIA	ANDHRA PRADESH	521001	NIRM00000000000024957	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJARBORA	NA	D 9 CENTRAL REVENUE INDIA	PUNJAB	143001	NIRM00000000000006800	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJASEKHARREDDYGVUVALA	NA	ESAB INDIA LTD 5-4-92 INDIA	ANDHRA PRADESH	500003	NIRM00000000000021893	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJASEKHARREDDYGVUVALA	NA	42 1ST MAIN RD R P C INDIA	KARNATAKA	560040	NIRM00000000000021959	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJASEKHARTC	NA	ALGECO P O BOX 10117 UNITED ARAB EMIRATI	NA	999999	NIRM000000000000093725	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAJASEKHARUNIANURADHA	NA	C/O A.MURTHYUMJAY, INDIA	ANDHRA PRADESH	500660	NIRM00000000000013748	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJASHRIRAMKRISHNANIKUMBHA	NA	14/334 VIJAY NAGAR S INDIA	MAHARASHTRA	400069	NIRM00000000000033897	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJASINGHROY	NA	7A LAKE AVENUE CALC INDIA	WEST BENGAL	700026	NIRM00000000000014405	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAJATBARANMUKHERJEE	NA	49 A NARKELDANGA N INDIA	WEST BENGAL	700011	NIRM00000000000045209	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAJATDE	NA	27/5 EAST PATEL NAG/ INDIA	DELHI	110008	NIRM00000000000018113	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJATGILOTRA	NA	C-349 SARASWATI VIH, INDIA	DELHI	110034	NIRM00000000000039674	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJATKHANNA	NA	411 KATRA CHOBAN C INDIA	DELHI	110006	NIRM00000000000038698	Redemption amount of prefe	396.00	29-APR-2021	No	No	FY-3
RAJATKUMAR	NA	C/O BRIGADIAIR R P SRI INDIA	MAHARASHTRA	411007	NIRM00000000000049846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJATKUMARGHOSH	NA	G.NO B 149 NEW TOWN INDIA	BIHAR	833217	NIRM00000000000022175	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJATMUTTRA	NA	AD 236 SECTOR 1 SAI/ INDIA	WEST BENGAL	700064	NIRM00000000000056841	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJATSINGLE	NA	132 VAISHALI PITAMP/ INDIA	DELHI	110034	NIRM00000000000047709	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAJAVENKATGOPU	NA	48 PARAMESWARA AP, INDIA	ANDHRA PRADESH	500004	NIRM00000000000028595	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJBALAGUPTA	NA	H NO 11-A NILKANTH C INDIA	GUJARAT	380022	NIRM00000000000020572	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJBALAKHETAN	NA	MALANCHA BLOCK A-2 INDIA	WEST BENGAL	700036	NIRM00000000000012536	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAJBALAKHETAN	NA	MALANCHA 211 B T RE INDIA	WEST BENGAL	700036	NIRM00000000000013310	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
RAJBALASAND	NA	C/O JETHMAL SINGHVI INDIA	RAJASTHAN	301001	NIRM00000000000029498	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAJBALASHARMA	NA	RAJ BHAWAN E-1/6 SE/ INDIA	DELHI	110085	NIRM00000000000046849	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJBEHARIAGRAWAL	NA										

RAJBIRDANGI	NA	2/7 SEWA NAGAR RLY	INDIA	DELHI	110003	NIRM0000000000075428	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJCHOPRA	NA	"MAYUR"126/16 PRAB	INDIA	MAHARASHTRA	400055	NIRM0000000000050039	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJDEEPSINGH	NA	609/36-B CHANDIGARI	INDIA	PUNJAB	160023	NIRM0000000000071074	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJDEOMISTRY	NA	VXL INDIA LIMITED SID	INDIA	MADHYA PRADESH	461331	NIRM0000000000055177	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJDEVJI	NA	W/O ROSHAN LAL GUP	INDIA	DELHI	110052	NIRM0000000000089350	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJDLURILAGIPTA	NA	D/O ROSHANLAL GUPT	INDIA	PUNJAB	151203	NIRM0000000000097593	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJEDRAMOGALGIDDIKAR	NA	1020 SADASHIV PETH	INDIA	MAHARASHTRA	411030	NIRM0000000000044113	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAJEVAGARWAL	NA	C/O SHRI V K GEL 30C	INDIA	MAHARASHTRA	444444	NIRM0000000000086230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVAGARWAL	NA	FLAT NO 3/3 MANJARE	INDIA	WEST BENGAL	700059	NIRM0000000000036065	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJEVAHUJA	NA	264 ONKAR ROAD DEF	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047508	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJEVARORA	NA	C-5/33 KESHAV PURAN	INDIA	DELHI	110035	NIRM0000000000089933	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
RAJEVBHANDARI	NA	DULESH BHAWAN 437	INDIA	RAJASTHAN	342003	NIRM0000000000078189	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVBHASIN	NA	C/O M/S GANGA BISH	INDIA	DELHI	110006	NIRM0000000000038529	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVCHOPRA	NA	E 134 NARAIN VIHAR	INDIA	DELHI	110028	NIRM0000000000047541	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVCHOPRA	NA	SECOND IN COMMANE	INDIA	MAHARASHTRA	444444	NIRM0000000000028561	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVDOSHI	NA	C/O CONWEST LTD 27	INDIA	DELHI	110006	NIRM0000000000057240	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAJEVGOENKA	NA	ASHIS INDUSTRIAL COF	INDIA	WEST BENGAL	700020	NIRM0000000000058074	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJEVGOYAL	NA	SIGNALS BRANCH HO	INDIA	MAHARASHTRA	444444	NIRM0000000000038759	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVGUPTA	NA	C-142 ASHOK VIHAR P	INDIA	DELHI	110052	NIRM0000000000038033	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJEVGUPTA	NA	C-6/A-1 11TH CAMPUS	INDIA	DELHI	110016	NIRM0000000000046394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVJAIN	NA	GANGOTRI 4TH BLOCK	INDIA	MAHARASHTRA	400092	NIRM0000000000023878	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJEVJAITLY	NA	HOUSE NO 1419/1 SEC	INDIA	PUNJAB	160047	NIRM0000000000049224	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAJEVJAITLY	NA	B-1/165, SECTOR 'G',	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVJINDAL	NA	C/O DULHAN PO BAZA	INDIA	PUNJAB	151005	NIRM0000000000038837	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAJEVKUMAR	NA	NISHANT CONSUNTAN	INDIA	BIHAR	823001	NIRM0000000000065572	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJEVKUMAR	NA	7309/2-PREM NAGAR :	INDIA	DELHI	110007	NIRM0000000000012144	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVKUMAR	NA	7309/2 PREM NAGAR :	INDIA	DELHI	110007	NIRM0000000000058604	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJEVKUMAR	NA	H NO 5296 GALI NO 11	INDIA	DELHI	110032	NIRM0000000000059149	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
RAJEVKUMAR	NA	1/9820B WEST GORKH	INDIA	DELHI	110032	NIRM0000000000064250	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJEVKUMARAGARWAL	NA	PAY & ACCOUNTS OFFI	INDIA	DELHI	110054	NIRM0000000000002174	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJEVKUMARADUBEY	NA	H-1311 NEW DARPAN	INDIA	MADHYA PRADESH	474011	NIRM0000000000043407	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJEVKUMARAGUPTA	NA	41 ASHOK NAGAR ADH	INDIA	MADHYA PRADESH	482004	NIRM0000000000046444	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVKUMARAGUPTA	NA	PILI KOTHI OPP DAK B	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000058551	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAJEVKUMARJAIN	NA	3715 CHOORI WALAN	INDIA	DELHI	110006	NIRM0000000000047007	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJEVKUMARMANGLA	NA	705/4 W NO 3 NAI BAS	INDIA	DELHI	110030	NIRM0000000000038987	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJEVKUMARRASTOGI	NA	404 JYOTSANA APARTM	INDIA	MAHARASHTRA	400603	NIRM0000000000007047	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJEVKUMARSINGHAL	NA	28 R BIHARI NAGAR GI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046820	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
RAJEVMOHTA	NA	C/O TOOLS SUPPLIERS	INDIA	WEST BENGAL	700001	NIRM0000000000066041	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
RAJEVNAHATA	NA	C/O ANAND RAM LACH	INDIA	WEST BENGAL	700007	NIRM0000000000016036	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJEVPATHAK	NA	C/O B N SHUKLA 11/21	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007054	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RAJEVPRAKASHMEHRA	NA	C/31 GAJANAN SOCIET	INDIA	MAHARASHTRA	400016	NIRM0000000000032649	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJEVPURI	NA	151/10 RAILWAY COLC	INDIA	MAHARASHTRA	400055	NIRM0000000000048176	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJEVRAHLAN	NA	C/O RAVINDRA TUBES	INDIA	DELHI	110002	NIRM0000000000055056	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
RAJEVSACHDEV	NA	179 D R LANE BANGAL	INDIA	KARNATAKA	560002	NIRM0000000000090271	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAJEVSHARDA	NA	C/12 VIRAY NAGAR SE	INDIA	MADHYA PRADESH	474001	NIRM0000000000038922	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJEVSHARMA	NA	2778 A MOHAN NAGAI	INDIA	PUNJAB	141001	NIRM0000000000034761	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJEVYANDON	NA	7B PARAMOUNT APTS	INDIA	WEST BENGAL	700019	NIRM0000000000086519	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJEVYANWAR	NA	C/O THREAD HOUSE 25	INDIA	WEST BENGAL	700007	NIRM0000000000066576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENAJHALA	NA	C/O J S VARMA 16 AVA	INDIA	GUJARAT	380009	NIRM0000000000092776	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJENDARGANGARAMANI	NA	FLAT 75 7TH FLOOR MI	INDIA	MAHARASHTRA	400080	NIRM0000000000057628	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
RAJENDARGANGARAMANI	NA	FLAT 75 7TH FLOOR KU	INDIA	MAHARASHTRA	400080	NIRM0000000000057629	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
RAJENDARANUMAGALLA	NA	ABADEH FARIS IRN P O	OMAN	NA	999999	NIRM0000000000093772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDERBATCHU	NA	PROP TRINETRA SHARE	INDIA	ANDHRA PRADESH	500011	NIRM0000000000074787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDERKUMAR	NA	25/66 SHAKTI NAGAR	INDIA	DELHI	110007	NIRM0000000000018526	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJENDERKUMAR	NA	1860 WAZIR SINGH STI	INDIA	DELHI	110055	NIRM0000000000061042	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJENDERKUMARJAIN	NA	D2A/39 D DDA LIG FLA	INDIA	DELHI	110058	NIRM0000000000039466	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDERKUMARSHARMA	NA	M/5 NORTHERN PLAST	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000092121	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJENDERMASAND	NA	28-B NAVIYANI CHEMI	INDIA	MAHARASHTRA	400074	NIRM0000000000084252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDERSINGH	NA	7/3 SHYAMPURI KHATJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000077063	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDERTUTLANI	NA	3-A VINOBA BASTI SRI	INDIA	RAJASTHAN	335001	NIRM0000000000038804	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAAGARWAL	NA	6A AKHIL MISTRY LANE	INDIA	WEST BENGAL	700009	NIRM0000000000079854	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJENDRAAGARWAL	NA	C/O VISHAL 84 ASHUT	INDIA	WEST BENGAL	700025	NIRM0000000000083144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAARORA	NA	C/O SAROJ ARORA FLA	INDIA	DELHI	110085	NIRM0000000000047016	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJENDRAARORA	NA	409 HARIOM NIWAS N	INDIA	MAHARASHTRA	440008	NIRM0000000000059915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRABABUBHAIPTL	NA	NEAR SARDAR BHUVAJ	INDIA	GUJARAT	390001	NIRM0000000000021364	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRABALOTA	NA	BLDG NO 127 1ST FLR	INDIA	MAHARASHTRA	400004	NIRM0000000000075481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRABANSAL	NA	BEHIND TOWN HALL V	INDIA	MADHYA PRADESH	461331	NIRM0000000000014432	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRABHAICHANDMEHTA	NA	MUSCAT PHARMACY P	OMAN	NA	999999	NIRM0000000000091092	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJENDRABHAIKANSARA	NA	C/O NIGAM FAMILY TR	INDIA	GUJARAT	380009	NIRM0000000000057738	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJENDRABHUPSHAHADUR	NA	ARIYAH KOTHI KHILLAN	INDIA	BIHAR	821115	NIRM0000000000044764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRACHAMPAKALSHAH	NA	SUBH SANDESH SOCIET	INDIA	MAHARASHTRA	400027	NIRM0000000000042348	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJENDRACSHAH	NA	709 SHUBH SANDESH :	INDIA	MAHARASHTRA	400027	NIRM0000000000083320	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRADAHYABHAIPAREKH	NA	AT P O SARBHON TALI	INDIA	GUJARAT	395001	NIRM00000000000008374	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
RAJENDRAGANDHI	NA	P O BOX 6728 SHARJA	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092348	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RAJENDRAGAMARTHAK	NA	10/16 LAXMIWAD OPP	INDIA	GUJARAT	360002	NIRM0000000000097058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAGOLCHA	NA	5 DARMAHATTA FIRST	INDIA	WEST BENGAL	700006	NIRM0000000000045126	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJENDRAGOLCHA	NA	5 DARMAHATTA FIRST	INDIA	WEST BENGAL	700006	NIRM0000000000055529	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAGOPALDASBULANI	NA	5 GREEN PARK NEW VI	INDIA	GUJARAT	380007	NIRM0000000000026360	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJENDRAGROVER	NA	403 B SILVA MIST C/O	INDIA	MAHARASHTRA	400061	NIRM0000000000050255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAGULABCHANDMANIYAR	NA	45/D VENUS 14TH FLO	INDIA	MAHARASHTRA	400018	NIRM0000000000068010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAGULABCHANDPARAKH	NA	M/5 VIJAY BROTHERS P	INDIA	MAHARASHTRA	425401	NIRM0000000000066432	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJENDRAGULABCHANDPARAKH	NA	M/5 VIJAY CHEMICALS	INDIA	MAHARASHTRA	425401	NIRM0000000000067921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAGUPTA	NA	235 JAWAHAR NAGAR	INDIA	MADHYA PRADESH	458441	NIRM0000000000004761	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAJAINWAL	NA	94-B SAKET NAGAR IN	INDIA	MADHYA PRADESH	452003	NIRM0000000000040653	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAJENDRAJAYANTILALMANKODI	NA	ANDHIAN TALIM KEND	INDIA	GUJARAT	361006	NIRM0000000000003815	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAJENDRAIOSHI	NA	C/O SHRI R L JOSHI S	INDIA	RAJASTHAN	302015	NIRM0000000000043281	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAKAKATKAR	NA	83/1/20 RUTURAJ SAR	INDIA	MAHARASHTRA	411009	NIRM0000000000066990	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKAKATKAR	NA	83/1/20 RUTURAJ SAR	INDIA	MAHARASHTRA	411009	NIRM0000000000066991	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
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RAJENDRAKARWA	NA	4 RAMANKUNI NEW R	INDIA	MAHARASHTRA	444001	NIRM000000000076981	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKHANDARANA	NA	SANT CHEMICALS 717	INDIA	GUJARAT	390005	NIRM0000000000085184	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3
RAJENDRAKHANDARANA	NA	10B TOWNSHIP ROAD	INDIA	WEST BENGAL	700025	NIRM0000000000072849	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RAJENDRAKEIRIWAL	NA	C/O AGARWAL MICA C	INDIA	BIHAR	825409	NIRM0000000000059197	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJENDRAKAGARWALA	NA	S/O RAMJILAL AGARW	INDIA	WEST BENGAL	711101	NIRM0000000000065839	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARAGARWAL	NA	57 RAJA NABA KRISHN	INDIA	WEST BENGAL	700005	NIRM0000000000060832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARAGARWAL	NA	36/2 UPPER LINES GCF	INDIA	MADHYA PRADESH	482011	NIRM0000000000022800	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARBANNA	NA	LICO BANK P O CHAND	INDIA	MADHYA PRADESH	458886	NIRM0000000000040892	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARBERRY	NA	C/O M/S K KUMAR & C	INDIA	WEST BENGAL	700007	NIRM0000000000045140	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARBHABUTMALSHAH	NA	54-A PASCHIM VIHAR J	INDIA	DELHI	110003	NIRM0000000000004980	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARBHALUBHAIPATEL	NA	C/O N S PATEL 18 GAN	INDIA	GUJARAT	383315	NIRM0000000000025052	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARCHANDAK	NA	C/O RAWATMAL & CO	INDIA	WEST BENGAL	700007	NIRM0000000000057034	Redemption amount of prefe	222.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARCHECHANI	NA	CHECHANI BHAWAN SI	INDIA	RAJASTHAN	311001	NIRM0000000000059165	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARCHECHANAL	NA	C/O AMAR TRADING C	INDIA	MAHARASHTRA	400003	NIRM0000000000002834	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARDHANUKA	NA	35-A DARPNARAYAN T	INDIA	WEST BENGAL	700006	NIRM0000000000056065	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGANGRADE	NA	SEWA SADAN AT & PO	INDIA	MADHYA PRADESH	450881	NIRM0000000000040567	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGARG	NA	LAXMINARAYAN NIWA	INDIA	MADHYA PRADESH	452001	NIRM0000000000006630	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGATTANI	NA	C/O SAYOGI INTERNA	INDIA	WEST BENGAL	700001	NIRM0000000000005563	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGAUTAM	NA	6/1 MATHURA REFINER	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089822	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGOENKA	NA	C 2 PENTOLI ENCLAVE	INDIA	ANDHRA PRADESH	500029	NIRM0000000000012347	Redemption amount of prefe	648.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGOSHWAMI	NA	RADHARAMAN MARG	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003330	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARGUPTA	NA	29 BANARSI LAL MANS	INDIA	MAHARASHTRA	400064	NIRM00000000000057814	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARJAIN	NA	3 BAZULLAH ROAD T N	INDIA	ANDHRA PRADESH	500017	NIRM00000000000054921	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARJAIN	NA	379 KUCHA BULAQUI B	INDIA	DELHI	110006	NIRM00000000000038286	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARJAIN	NA	H NO 2020 HIG HOUSI	INDIA	HARYANA	121004	NIRM00000000000026476	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARJAIN	NA	C/O SITA RAM OM PR	INDIA	MADHYA PRADESH	476001	NIRM00000000000000432	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARJALAN	NA	C/O L JALAN 57 SIR H	INDIA	WEST BENGAL	700007	NIRM00000000000015526	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKANTILAL	NA	P1TH NEAR PARANAMI	INDIA	GUJARAT	361001	NIRM00000000000080635	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKAPOOR	NA	12 SEA SPRAY ENJOY C	INDIA	MAHARASHTRA	400052	NIRM00000000000091045	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKAPOOR	NA	4 PUNJABI BAGH PATI	INDIA	PUNJAB	147001	NIRM00000000000059808	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKAPOOR	NA	C/O K K AGENCIES 113	INDIA	WEST BENGAL	700007	NIRM00000000000006471	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKAPOOR	NA	C/O M/S K K AGENCIES	INDIA	WEST BENGAL	700007	NIRM00000000000035198	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKEDIA	NA	PO CHAKULIA DIST SI	INDIA	BIHAR	800001	NIRM000000000000015543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARKEIRIWAL	NA	NO 17 1ST MAIN RD B	INDIA	KARNATAKA	560097	NIRM000000000000084399	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMAHADEVANCHATERGI	NA	R M ANCHATERGI JOY	INDIA	KARNATAKA	581325	NIRM000000000000034928	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMAHESHWARI	NA	C/O SANGITA TEXTILE	INDIA	WEST BENGAL	700007	NIRM000000000000087289	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMALPANI	NA	C/O T MOHAN RAO 37	INDIA	ANDHRA PRADESH	500009	NIRM00000000000068666	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMEHTA	NA	190/5293 SANMATI P	INDIA	MAHARASHTRA	400075	NIRM00000000000024441	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMISHRA	NA	28 BULAND BAGH LUC	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000049220	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMITTAL	NA	BA 16 SALT LAKE KOLI	INDIA	WEST BENGAL	700064	IN300476-41935043-N	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMOHTA	NA	SWIL LIMITED 27A, CAI	INDIA	WEST BENGAL	700017	NIRM00000000000012274	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARMOHTA	NA	C/O M/S SWIL LIMITED	INDIA	WEST BENGAL	700016	NIRM00000000000052122	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARNAVITILGANDHI	NA	H20/212 POOJAN FLAT	INDIA	GUJARAT	380007	NIRM00000000000020946	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARNIRANJANBHALLHATT	NA	2214 HAP COLONY KP	INDIA	GUJARAT	394515	NIRM00000000000041909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARPOKHARNA	NA	53 NARMADA NAGAR	INDIA	MADHYA PRADESH	452004	NIRM00000000000031442	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARRUNGTA	NA	164/C/47 PRINCE ANIA	INDIA	WEST BENGAL	700045	NIRM00000000000036151	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSAAHU	NA	SS SEC E LDA COLONY	INDIA	HARYANA	134135	NIRM000000000000049413	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSARDA	NA	C/O AJANTA TRADING	INDIA	WEST BENGAL	700001	NIRM00000000000017128	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSETHIA	NA	108 OLD CHINA BAZAR	INDIA	WEST BENGAL	700001	NIRM00000000000044880	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHAH	NA	82/6-DIGJAM COLONY	INDIA	GUJARAT	361006	NIRM00000000000008802	Redemption amount of prefe	217.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHAH	NA	344 NETAJI SUBHAS RC	INDIA	WEST BENGAL	711101	NIRM00000000000065898	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHARMA	NA	F-3 MANTRI ESTATES S	INDIA	MAHARASHTRA	411037	NIRM000000000000051282	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHARMA	NA	R B SALIGRAM CHHETRI	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000002228	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHARMA	NA	C/O VXL INDIA LTD UN	INDIA	WEST BENGAL	743512	NIRM00000000000014531	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSHROFF	NA	C/O RADHY & COMPAI	INDIA	WEST BENGAL	700001	NIRM00000000000017334	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSINGHI	NA	C/O SOHAN LAL RATAN	INDIA	RAJASTHAN	334401	NIRM000000000000067538	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSOMANI	NA	10 JANIRA WADI RAJA	INDIA	MAHARASHTRA	400077	NIRM000000000000083506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSOMANI	NA	EVEREST TEA COMPAN	INDIA	MADHYA PRADESH	452007	NIRM000000000000040801	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARSOMANI	NA	CAB SEAL PRIVATE LIM	INDIA	WEST BENGAL	700001	NIRM00000000000055820	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARTORKA	NA	SUDERSHAN PLYWOOD	INDIA	MADHYA PRADESH	462001	NIRM000000000000027789	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAKUMARTYAGI	NA	18 DWARKA PURI LANE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047833	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRALALSETH	NA	21/2D MONOHAR PUK	INDIA	WEST BENGAL	700029	NIRM00000000000036393	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJENDRALAXMINARAYANMEHTA	NA	6/152 BHAKTI NAGAR I	INDIA	GUJARAT	380024	NIRM000000000000004167	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJENDRAMAHAJAN	NA	C/O NATVARLAL MATH	INDIA	MADHYA PRADESH	451001	NIRM00000000000040836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAMAHESHWARI	NA	G-230 IIND FLOOR ROY	INDIA	HARYANA	122003	NIRM000000000000097559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAMMEHTA	NA	627 DWARKANATH RO	INDIA	KARNATAKA	587301	NIRM000000000000054392	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJENDRAMMEHTA	NA	26, VIMLA MAHAL, PEE	INDIA	MAHARASHTRA	400026	NIRM00000000000007445	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
RAJENDRANARAINGUTCH	NA	BABU MATHURA PRAS	INDIA	MADHYA PRADESH	474006	NIRM00000000000022090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRANATHIRCHOPRA	NA	RAM KUNJ E-1/34 ARE	INDIA	MADHYA PRADESH	462016	NIRM00000000000027790	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRANATHARILALMANIAR	NA	S SUNDER NIVAS MAL	INDIA	MAHARASHTRA	400057	NIRM000000000000019550	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASAD	NA	CHOWK BAZAR MOHS	INDIA	BIHAR	811201	NIRM00000000000007352	Redemption amount of prefe	264.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASAD	NA	C/O RAGHUNATH PRAS	INDIA	BIHAR	825301	NIRM00000000000010704	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASAD	NA	GUPTA BHAWAN MAIN	INDIA	MADHYA PRADESH	466001	NIRM000000000000071588	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASAD	NA	M/S ROOP CHAND & S	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026744	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASAD	NA	C/O HINDUSTAN COPP	INDIA	WEST BENGAL	700017	NIRM00000000000014956	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADAGARWAL	NA	82 PILKHANA 2ND LAN	INDIA	WEST BENGAL	711101	NIRM00000000000053813	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADAGGARWAL	NA	C/O PRAMODE TEXTILE	INDIA	BIHAR	811201	NIRM00000000000030612	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADBANSAL	NA	TOWER D OS FLAT 801	INDIA	MAHARASHTRA	400706	NIRM00000000000038933	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADCHANDA	NA	CHANDRA SEKHARA T	INDIA	ANDHRA PRADESH	506002	NIRM00000000000028285	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADCHATURVEDI	NA	C/O FINANCE DEPT TH	INDIA	WEST BENGAL	700027	NIRM00000000000015154	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADDAGA	NA	C/O ALOK PLASTIC STO	INDIA	WEST BENGAL	700001	NIRM00000000000058413	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGARG	NA	MOH KOTHI POST RUJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGOTAL	NA	S/O SHRI MADAN LAL	INDIA	RAJASTHAN	321404	NIRM00000000000026767	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGUPTA	NA	RLY QUARTER T/97 BO	INDIA	MAHARASHTRA	400066	NIRM00000000000054616	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGUPTA	NA	AGRA GENERAL STORE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGUPTA	NA	AGRA GENERAL STORE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056266	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADGUPTA	NA	C/O AGRA GENERAL ST	INDIA	UTTAR P								

RAJENDRAPRASADMADDININI	NA	PLOT NO 3 VAYU NAG/ INDIA	ANDHRA PRADESH	500011	NIRM000000000012224	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADMAMESHWARI	NA	C/O HRISKESH INCOMI INDIA	WEST BENGAL	700001	NIRM0000000000073836	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADMURARKA	NA	5 4 527 KATTAL MAND INDIA	ANDHRA PRADESH	500001	NIRM0000000000028388	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSHAH	NA	MINERVA DIARY FARM INDIA	WEST BENGAL	743512	NIRM0000000000016636	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSHAH	NA	C/O DIAMOND CHEMII INDIA	ORISSA	756019	NIRM00000000000035257	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSINGHAL	NA	C/O DMPRAKASH RAJE INDIA	RAJASTHAN	307026	NIRM00000000000029147	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSINGHANIA	NA	NAYA BAZAR PO JAKH INDIA	BIHAR	811311	NIRM00000000000030627	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSINGHANIA	NA	C/O JUTEX INDIA 11 PIN INDIA	WEST BENGAL	700001	NIRM00000000000036472	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADSONI	NA	E-98 MURLIPURA SCHE INDIA	RAJASTHAN	302013	NIRM00000000000088755	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADTEWARI	NA	5 NEW SEAL LANE 1ST INDIA	WEST BENGAL	711101	NIRM00000000000045383	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADTHAKORDASPATEL	NA	SHAN BUNGLOW KARA INDIA	GUJARAT	388120	IN301774-16826896-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADTHOTA	NA	271/2RT VUJAYANAGAI INDIA	ANDHRA PRADESH	500457	NIRM00000000000021892	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADTIBREWAL	NA	STAPLE FIBRE DIVISION INDIA	WEST BENGAL	743138	NIRM00000000000011889	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADTODI	NA	G2/F2 SHRIRAM APART INDIA	MAHARASHTRA	400097	NIRM00000000000034257	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADVELETI	NA	KO NO T 136 MARKET K. INDIA	ANDHRA PRADESH	504231	NIRM00000000000021907	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAPRASADVYAS	NA	162 NEHRU MARG SAI INDIA	MADHYA PRADESH	457550	NIRM00000000000014436	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRAPURUSHOTTOMVAIDYA	NA	OLD POST OFFICE BLDK INDIA	MAHARASHTRA	400022	NIRM00000000000001219	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJENDRARAMANLALSHAH	NA	C/O S R SHAH 16 VIRKI INDIA	GUJARAT	380014	NIRM00000000000025936	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJENDRARAO	NA	7 SHEETAL CHHAYA FU INDIA	GUJARAT	380006	NIRM00000000000071358	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
RAJENDRASARDA	NA	557/2 SHUKRAWAR PE INDIA	MAHARASHTRA	411002	NIRM00000000000049794	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJENDRASHARMA	NA	POCKET A-13 FLAT NO. INDIA	DELHI	110049	NIRM00000000000002351	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJENDRASHARMA	NA	C/O SYNDICATE BANK I. INDIA	DELHI	110006	NIRM00000000000075828	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRASINGH	NA	COL MS LEGAL MS BRA INDIA	DELHI	110011	NIRM00000000000070787	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAJENDRASINGHCHOWDHARY	NA	SQAE /LJ /MIN OF DEFE INDIA	DELHI	110001	NIRM00000000000006690	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3
RAJENDRASINGHPARIARH	NA	P 208 DEFENCE LABOR INDIA	RAJASTHAN	342001	NIRM00000000000079973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENDRASINGHVERMA	NA	236 JAIPUR HOUSE COI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026596	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAJENDRASISODE	NA	C/O S B SURYAVANSHI INDIA	MAHARASHTRA	411027	NIRM00000000000082950	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJENDRASUHASIANGADA	NA	125/696 ANKUR HADC INDIA	MAHARASHTRA	414001	NIRM00000000000074959	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJENDRATARACHANDKHAIJANCHI	NA	C/O KHAJANCHI PEDI C INDIA	MAHARASHTRA	442401	NIRM00000000000056941	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJENDRAVASANTBHAGWAT	NA	9 DAMODHAR GRIHAN INDIA	MAHARASHTRA	440022	NIRM00000000000022600	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJENHGANDHI	NA	187 ANILKUNJ MANCH INDIA	MAHARASHTRA	400097	NIRM00000000000085929	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJENKSHAH	NA	275 B B GANGDOOLY ST INDIA	WEST BENGAL	700012	NIRM00000000000067417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJENMISHRITA	NA	101 SAVITRI NIVAS B- INDIA	MAHARASHTRA	400056	NIRM00000000000021887	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJENRATANDON	NA	91/A BAKUL BAGAN RC INDIA	WEST BENGAL	700025	NIRM00000000000063277	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJENSETHIA	NA	C/O SOUTH EAST INDU INDIA	KARNATAKA	560034	NIRM00000000000052689	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	10 SHAKTI BLDG DR CH INDIA	MAHARASHTRA	400093	NIRM00000000000084131	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O AGARWAL HARDW INDIA	BIHAR	825409	NIRM00000000000059148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	SRI ARUN VASTRALAYA INDIA	BIHAR	842001	NIRM00000000000079923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O R C GUPTA 3/100 I INDIA	MAHARASHTRA	400058	NIRM00000000000048044	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	10 SHAKTI BLDG DR CH INDIA	MAHARASHTRA	400093	NIRM00000000000084130	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	AJAY SHARMA THE BUS INDIA	MAHARASHTRA	444444	NIRM00000000000087694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O MUNNALAL PETHI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	139 ANAND PURI KANI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000060834	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	13 SAHA LANE CHOR B INDIA	WEST BENGAL	700007	NIRM00000000000053611	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O SAVVIL FASHIONS INDIA	WEST BENGAL	700017	NIRM00000000000062552	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O RAMESH KUMAR F INDIA	WEST BENGAL	700023	NIRM00000000000068501	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAGARWAL	NA	C/O SURYA PRAKASH T INDIA	WEST BENGAL	700001	NIRM00000000000072200	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHAGGARWAL	NA	5-109 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000070637	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJESHAGRAWAL	NA	C/O NAND KISHORE M. INDIA	BIHAR	846004	NIRM00000000000083974	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHAGRAWAL	NA	SHOP NO 5 451 TEXTIL INDIA	GUJARAT	395002	NIRM00000000000062713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAGRAWAL	NA	602 G FLOOR AHMED J INDIA	MADHYA PRADESH	492001	NIRM00000000000014813	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHAKRE	NA	C/20 GUMPHADARSH INDIA	MAHARASHTRA	400066	NIRM00000000000074540	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHAMALWAN	NA	ADP BRANCH C/O COD INDIA	DELHI	110010	NIRM00000000000090142	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJESHANANDMATHUR	NA	F-120 KAMLA NAGAR # INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003344	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHANUBHAISHAH	NA	64 RAMANLAL JANI S R INDIA	GUJARAT	380001	NIRM00000000000059598	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHARORA	NA	30 GREEN AVENUE MC INDIA	PUNJAB	144003	NIRM00000000000043856	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHASHAH	NA	5 GOPAL APARTMENTS INDIA	GUJARAT	380009	NIRM00000000000020456	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHACHUBHAISHAH	NA	C/O VANILAL D. MODI INDIA	MAHARASHTRA	400064	NIRM00000000000013789	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHBADANI	NA	2 RASIK VILLA HINGWAI INDIA	MAHARASHTRA	400077	NIRM00000000000032724	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJESHBAFNA	NA	C/O RAJESH & CO 7 KA INDIA	TAMIL NADU	600079	NIRM000000000000663443	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHBALDEVAHUJA	NA	FLAT 25 3RD FLOOR VII INDIA	MAHARASHTRA	400028	NIRM00000000000070091	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
RAJESHBASSI	NA	63 OLD ARYA NAGAR C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070996	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHBELLANI	NA	8/6 JANTA APPARTMEI INDIA	GUJARAT	382345	NIRM000000000000663449	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJESHBHANDARI	NA	104 MAHAVIR NAGAR INDIA	MADHYA PRADESH	452001	NIRM00000000000076369	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHBHATIA	NA	Z 3 MODEL TOWN DEL INDIA	DELHI	110009	NIRM00000000000038569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHBSHAH	NA	832 SADASHIV PETH A INDIA	MAHARASHTRA	411030	NIRM00000000000041466	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHCHANDRA	NA	D 121 MMTCC/STC HOU INDIA	DELHI	110017	NIRM00000000000000796	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJESHCHANDRAGUPTA	NA	C/O DINA NATH KANOJ INDIA	WEST BENGAL	700007	NIRM00000000000064514	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJESHCHANDLALSHAH	NA	MOTI WANAWAD CH/ INDIA	GUJARAT	384220	NIRM00000000000033931	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAJESHCHIBBER	NA	AL 10 SHAALIMAR BAGH INDIA	DELHI	110052	NIRM00000000000001721	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJESHCHOTALALNANDA	NA	C/O RAJESH PAN HOUS INDIA	GUJARAT	361001	NIRM00000000000003706	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHCKARIYA	NA	JALARAM BHUMI TAPL INDIA	GUJARAT	360004	NIRM000000000000664671	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJESHDESAI	NA	3 VARDHMAN NAGAR INDIA	GUJARAT	360001	NIRM00000000000041857	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHDESAI	NA	GANDHI ROAD NEAR F INDIA	GUJARAT	391150	NIRM00000000000048741	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJESHDHARIWAL	NA	C/O DHARIWAL STEEL I INDIA	WEST BENGAL	700001	NIRM00000000000016621	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHDIRAJLAL	NA	C/O M/S DINESH STOR INDIA	KERALA	673001	NIRM00000000000000657	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAJESHDIRAJLAL	NA	C/O M/S DINESH STOR INDIA	KERALA	673001	NIRM00000000000053624	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAJESHDIRAJLAL	NA	C/O DINESH STORES SJ INDIA	KERALA	673001	NIRM00000000000070398	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
RAJESHDOSHI	NA	C/O MANMOHAN SING INDIA	MADHYA PRADESH	452004	NIRM00000000000040944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHOUTTA	NA	F 224-A RISHI NAGAR S INDIA	DELHI	110034	NIRM00000000000083895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHOUTTA	NA	CHOTA BAZAR RADHA INDIA	WEST BENGAL	741201	NIRM00000000000014716	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHGALRISHANKARVYAS	NA	6 DHAN BHAWAN NO. INDIA	MAHARASHTRA	400002	NIRM00000000000090311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHGHIBERT	NA	14A VISHRAM PARK SC INDIA	GUJARAT	380007	NIRM00000000000001479	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAJESHGOPALAMLE	NA	BLDG NO 259 FLAT NO INDIA	MAHARASHTRA	400083	NIRM000000000000088417	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJESHGOTAWALA	NA	C/O SURESH TATIWAL INDIA	RAJASTHAN	302003	NIRM00000000000029280	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJESHGUJAR	NA	MIG 138 ANAND NAG/ INDIA	MADHYA PRADESH	482004	NIRM00000000000076355	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHGUPTA	NA	B-370 P O BLDG IST FL INDIA	DELHI	110053	NIRM00000000000068195	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHGUPTA	NA	C/O M/S NANAK CHAN INDIA	HARYANA	124001	NIRM00000000000073321	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJESHGUPTA	NA	45 TEJ MANDI STATIOI INDIA	RAJASTHAN	301001	NIRM00000000000029238	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHGUPTA	NA	CANARA BANK CLOCK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHHANDA	NA	P-III 52 JARAL CLY B B I INDIA	HIMACHAL PRADESH	175124	NIRM00000000000066662	Redemption amount of prefe	50.0				

RAJESHJIANGALE	NA	BLOCK NO 5 ANUBHAV INDIA	MAHARASHTRA	411001	NIRM000000000076228	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHJAGDISHVYAS	NA	10 QASR E AISHA 30 M INDIA	MAHARASHTRA	400008	NIRM0000000000033016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHJAIN	NA	32 A DDA FLATS POCKE INDIA	DELHI	110017	NIRM0000000000038561	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHJAIN	NA	J 45 WEST PATEL NAGR INDIA	DELHI	110008	NIRM0000000000046948	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJAIN	NA	8/3 SHRIRAM APARTM INDIA	MADHYA PRADESH	462003	NIRM00000000000083015	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHJAIN	NA	1 SHISHU APTS LIBERTY INDIA	MAHARASHTRA	400064	NIRM0000000000070007	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHJAIN	NA	5A GARAN HATTA STRE INDIA	WEST BENGAL	700006	NIRM0000000000072862	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RAJESHJALOO	NA	3/131A AZADGAR 2N INDIA	WEST BENGAL	700040	NIRM0000000000099658	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHJIYARAMAMAN	NA	A-2/3 MALATI CO OP H INDIA	MAHARASHTRA	411016	NIRM0000000000059725	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJESHJIYASUKHLALHAVERI	NA	KAYASTH AMBLU JAGD INDIA	GUJARAT	361001	NIRM0000000000003711	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
RAJESHJCHOKSHI	NA	A/5 TARAK APARTMEN INDIA	GUJARAT	380052	NIRM0000000000064828	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHJERATH	NA	14A DDA LIG FLAT RAK INDIA	DELHI	110027	NIRM0000000000019169	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
RAJESHJIKANAKIA	NA	20/A NAVYUG MANSIC INDIA	MAHARASHTRA	400007	NIRM0000000000082969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHJAKAKAR	NA	4/4502 KUVERSING STI INDIA	GUJARAT	395003	NIRM0000000000031303	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJESHJANKARIA	NA	B-3 FLAT NO 26 MAHE INDIA	MAHARASHTRA	400062	NIRM0000000000070059	Redemption amount of prefe	111.00	29-APR-2021	No	No	FY-3
RAJESHJKAPOOR	NA	C 690 NEW FRIENDS CI INDIA	DELHI	110065	NIRM0000000000019005	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHJKAPOOR	NA	HOUSE NO 3144 SECTC INDIA	PUNJAB	160020	NIRM0000000000042453	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJESHJKARADE	NA	103 LAGHUVETAN COL INDIA	MAHARASHTRA	440014	NIRM0000000000069190	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJKESHRI	NA	108 MADAN MOHAN E INDIA	WEST BENGAL	700007	NIRM0000000000080100	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHJKISHANCHANDRATHAKOR	NA	A/67 TRIKAMNAGAR SI INDIA	GUJARAT	395010	NIRM0000000000060289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHJKRSANTHALIA	NA	ENFIELD ENTERPRISES INDIA	WEST BENGAL	700007	NIRM0000000000017068	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	R VASTRALAYA BEKAPL INDIA	BIHAR	811201	NIRM00000000000996334	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM0000000000037792	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	F 1 U 35 VAISHAKA ENI INDIA	DELHI	110034	NIRM0000000000047144	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	C/O VINOD GENERAL S INDIA	HARYANA	123306	NIRM0000000000019075	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	C/O SUNIL KUMAR TEA INDIA	PUNJAB	143001	NIRM0000000000034872	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	C/O M/S JAGANNATH I INDIA	PUNJAB	151005	NIRM0000000000061043	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHJKUMAR	NA	45 SAMPOORNANAND INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000057181	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	SHREE DURGA INVESTI INDIA	BIHAR	828127	NIRM0000000000078981	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	NEAR MAHABIR MAND INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000084517	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	C/O MAHESHWARI MA INDIA	WEST BENGAL	700001	NIRM0000000000016831	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	33 TOLLGUNGE CIRCL INDIA	WEST BENGAL	700053	NIRM0000000000060833	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	8501/15 ARYA KASHIAN INDIA	DELHI	110055	NIRM0000000000038743	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
RAJESHKUMARAGARWAL	NA	C/O SHRI GOVIND DAS INDIA	MADHYA PRADESH	487551	NIRM0000000000040783	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHKUMARARAWA	NA	SYNDICATE BANK KAISI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047248	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARBAILA	NA	KHYALIRAM KEDARNA INDIA	BIHAR	812002	NIRM0000000000035204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARBINANI	NA	161 MUKTA RAM BARL INDIA	WEST BENGAL	700007	NIRM0000000000068238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARCHAMARIA	NA	C/O CHAMARIA KEIRIV INDIA	WEST BENGAL	700007	NIRM0000000000044959	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHKUMARCHODHA	NA	HOUSE NO 1444 SECTC INDIA	PUNJAB	160023	NIRM0000000000042456	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARDOSHI	NA	C/ POPULAR STORES 1 INDIA	WEST BENGAL	700007	NIRM0000000000016528	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHKUMARGARG	NA	H NO I/10665 SUBHASI INDIA	DELHI	110032	NIRM0000000000000737	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJESHKUMARGARG	NA	B 17 NEHRUNAGAR JA INDIA	RAJASTHAN	302016	NIRM0000000000028726	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARGUPTA	NA	E-7 AMAR COLONY LAJ INDIA	DELHI	110024	NIRM0000000000062614	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARGUPTA	NA	B WING SUNSHINE AP INDIA	MAHARASHTRA	400072	NIRM0000000000058911	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHKUMARGUPTA	NA	C/O DR R D GUPTA BA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018319	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJAIN	NA	H NO 1853 RAMPURA INDIA	HARYANA	125001	NIRM0000000000038587	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJAIN	NA	C/20/1 HIG DEVENDRA INDIA	MADHYA PRADESH	492009	NIRM0000000000022260	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJAIN	NA	APPROPRIATE AUTHOF INDIA	MAHARASHTRA	400021	NIRM0000000000019763	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJAIN	NA	S/O SH BAHEDUR CHAI INDIA	RAJASTHAN	335513	NIRM0000000000043132	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJALAN	NA	C/O AHMEDABAD MILI INDIA	WEST BENGAL	700007	NIRM0000000000015607	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJIBHAGAT	NA	PO BOX 72941 NDULA ZAMBIA	NA	999999	NIRM0000000000093596	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJESHKUMARJUNJHUNWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM0000000000033282	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJESHKUMARKAPOOR	NA	C/O M L KAPOOR 205/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARKHANNA	NA	C/O M/S KHANNA & CI INDIA	PUNJAB	141001	NIRM0000000000044214	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHKUMARKHANNA	NA	C/O KHANNA & CO CH INDIA	PUNJAB	141001	NIRM0000000000054352	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAJESHKUMARKOCHHAR	NA	INST OF ASTRO PPHS K INDIA	KARNATAKA	560034	NIRM0000000000007489	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARMANHAJAN	NA	H NO 713 RALLIARAM C INDIA	PUNJAB	143521	NIRM0000000000034642	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHKUMARMAMALI	NA	AUTO REX A T ROAD C INDIA	ASSAM	781001	NIRM0000000000036938	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHKUMARMAMANDAL	NA	RITA APTS A2/7 413 C INDIA	WEST BENGAL	743276	NIRM0000000000016742	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARMANAHATA	NA	908 YOGI TOWER YOGI INDIA	MAHARASHTRA	400092	NIRM0000000000060489	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHKUMARPATHAK	NA	H N 3/1/41C NIAWAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARPITHISARIA	NA	C/O SHREE INDUSTRIE INDIA	WEST BENGAL	700007	NIRM0000000000057914	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAJESHKUMARRAJESH	NA	C/O S D TRADERS BAGI INDIA	PUNJAB	143006	NIRM0000000000034639	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHKUMARRATHI	NA	C/O DURGA PRASAD R INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069130	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJESHKUMARRATHI	NA	SRI RATHI RETAIL MAN INDIA	WEST BENGAL	734405	NIRM0000000000097194	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSAPRA	NA	SBB1-SMS HIGHWAY CI INDIA	RAJASTHAN	302003	NIRM0000000000088904	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSARDA	NA	219 JODHPUR PARK CA INDIA	WEST BENGAL	700068	NIRM0000000000014279	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSARDA	NA	C/O RAM DAYAL DAMJ INDIA	WEST BENGAL	700006	NIRM0000000000061323	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSETH	NA	4 CAPPER ROAD LALBA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049348	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSHETA	NA	C/O BHAKIM CHAND S INDIA	ASSAM	783331	NIRM0000000000079560	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSHAH	NA	MANDVI S POLE LALAB INDIA	GUJARAT	380001	NIRM0000000000025641	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSHAH	NA	C/O THE EDUCATIONAL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000016412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSHROFF	NA	M/S ANAMIKA AGENCI INDIA	BIHAR	843302	NIRM0000000000030965	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSINGH	NA	14 BOKUL BAGAN ROW INDIA	WEST BENGAL	700025	NIRM0000000000061569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHKUMARSINGH	NA	S/O KAMALA PRASAD S INDIA	WEST BENGAL	711310	NIRM0000000000072921	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHKUMARTIBREWALA	NA	TIBREWAL NIWAS DB 1 INDIA	WEST BENGAL	700064	NIRM0000000000072385	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJESHKUMARTIWARI	NA	QR NO 372 LF-6 B-6 L I INDIA	BIHAR	800020	NIRM0000000000064362	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHKUMARTIVEDI	NA	17/202 RAMESHWAR J INDIA	GUJARAT	380013	NIRM0000000000040360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHULHALA	NA	19/6 NAYAN CHAND D INDIA	WEST BENGAL	700006	NIRM0000000000014856	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHULTHACKER	NA	C/O M/S I K SPARES S F INDIA	BIHAR	826001	NIRM0000000000056674	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJESHMADANLALDARUWALA	NA	2/4192 93 NEAR ZUNO INDIA	GUJARAT	395002	NIRM0000000000031073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHMAHESHWARI	NA	371/372 J J COLONY P INDIA	DELHI	110059	NIRM0000000000099405	Redemption amount of prefe	184.00	29-APR-2021	No	No	FY-3
RAJESHMAHESHWARI	NA	P-159 CLT SCHEME W INDIA	WEST BENGAL	700010	NIRM0000000000011938	Redemption amount of prefe	232.00	29-APR-2021	No	No	FY-3
RAJESHMBHANOT	NA	B-39 PREM NAGAR TH INDIA	MAHARASHTRA	400603	NIRM0000000000074544	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHMCHHATTANI	NA	D-119 GURU NANAK CI INDIA	MAHARASHTRA	400603	NIRM0000000000070028	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHMEHTA	NA	B 3 MEHTA APARTMEN INDIA	MAHARASHTRA	400092	NIRM0000000000019867	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHMEHTA	NA	49 OM DARIYA MAHAL INDIA	MAHARASHTRA	400006	NIRM0000000000058041	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHMIRANI	NA	89 A/4 NEEL KAMAL SI INDIA	MAHARASHTRA	400022	NIRM0000000000032865	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHMISTRY	NA	C/O SHREE RAM BHAW INDIA	RAJASTHAN	303702	NIRM0000000000073419	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHMITTAL	NA	C/O ROYAL WATCH CO INDIA	WEST BENGAL	735204	NIRM0000000000014684	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJESHMODY	NA	BHOLANATH BHUVAN INDIA	MAHARASHTRA	400004	NIRM0000000000034521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

RAJESHMOHANLALSHAH	NA	22 SHREENIKETAN CHC INDIA	MAHARASHTRA	400006	NIRM0000000000005772	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHMOHANLALSHAH	NA	SHRINIKETAN FLAT NO INDIA	MAHARASHTRA	400006	NIRM00000000000042106	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJESHMORARIJASHAR	NA	C/O HARIDAS LALI TR/ OMAN	NA	999999	NIRM00000000000091819	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJESHMPAREKH	NA	C/O PAREKH BROTHER INDIA	WEST BENGAL	700001	NIRM00000000000072341	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHN	NA	RAJARESMI PALACE RG INDIA	KERALA	683101	NIRM00000000000036569	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJESHNAGJIKARANI	NA	22 BHUTHDEV COLONI INDIA	GUJARAT	390018	NIRM00000000000058283	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHNAHAR	NA	C/O 12/3 NIL NANI MI INDIA	WEST BENGAL	700006	NIRM00000000000063541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHNAIK	NA	C/21 SAGARINAD CO INDIA	MAHARASHTRA	400603	NIRM00000000000023262	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJESHNANDALLIMBADIYA	NA	C/O VINIT VRAJALI SAL INDIA	GUJARAT	364710	NIRM00000000000023084	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHNATVARLAVAKHARIA	NA	11 BHAGIRATHI NIWAS INDIA	MAHARASHTRA	400064	NIRM00000000000064454	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJESHNIRMALLALDALAL	NA	154/155 BLOCK-C L G I INDIA	GUJARAT	380011	NIRM00000000000021330	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHNIRMALLALDALAL	NA	154/155 BLOCK-C L G F INDIA	GUJARAT	380011	NIRM00000000000090641	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAJESHNPANDHARINATHCHAUDHARI	NA	B-203 MANORAMA AP INDIA	MAHARASHTRA	421201	NIRM00000000000067213	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHMPAREKH	NA	PLOT NO 133/C/1 HAR INDIA	GUJARAT	364001	NIRM00000000000021810	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHMPATEL	NA	157/4 NIRMALA NIWA INDIA	MAHARASHTRA	400022	NIRM00000000000087251	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHPRANJIVANCHAVDA	NA	RAJESH 3 POONAM SO INDIA	GUJARAT	360003	NIRM00000000000097351	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHPRASADSINGH	NA	C/O MR J P SINGH G M INDIA	BIHAR	834009	NIRM00000000000017273	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJESHPRYEDE	NA	BUNGLOW NO 6 JEEVA INDIA	GUJARAT	394230	NIRM00000000000031353	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHPRANJIVANCHAVDA	NA	I T QUARTER FLAT NO- INDIA	WEST BENGAL	700091	NIRM00000000000081497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHPRATHEE	NA	85 DEVINBASH ROAD INDIA	WEST BENGAL	700074	NIRM00000000000056134	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHPRATILASANCHALA	NA	SANCHALA TAILORS DV INDIA	GUJARAT	390001	NIRM00000000000021425	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHRODOSH	NA	61/D SARAT BOSE RQA INDIA	WEST BENGAL	700025	NIRM00000000000065336	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJESHREEDIPAKSHAH	NA	H9/84 NIDHI APT OPP INDIA	GUJARAT	380013	NIRM00000000000087219	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJESHREEPAVLANI	NA	POST BOX NO 18012 A OMAN	NA	999999	NIRM00000000000092481	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHREESHARMA	NA	C/O SHRI MOHAN LAL INDIA	WEST BENGAL	700024	NIRM00000000000014809	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RAJESHRSBAJAJ	NA	A/16 JAISHIVAM SUBH INDIA	MAHARASHTRA	400097	NIRM00000000000052055	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	4 RAVI AVENUE 10 PR# INDIA	GUJARAT	380014	NIRM00000000000020469	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	C/O RAJMANDIR ELECT INDIA	RAJASTHAN	314001	NIRM00000000000020514	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	C/O RAJESH SHAH & CI INDIA	WEST BENGAL	700001	NIRM00000000000063227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	RAJESH SHAH & CO P-3 INDIA	WEST BENGAL	700001	NIRM00000000000075710	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	RAJESH SHAH & CO P-3 INDIA	WEST BENGAL	700001	NIRM00000000000081780	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJESHSHAH	NA	P-35 INDIA EXCHANGE INDIA	WEST BENGAL	700001	NIRM00000000000063559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHSHAMLAKHAKUR	NA	573/3 SHIVAJI NAGAR INDIA	WEST BENGAL	411004	NIRM00000000000049482	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
RAJESHSHARMA	NA	P 270 CIT ROAD SCHEA INDIA	WEST BENGAL	700054	NIRM00000000000016598	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
RAJESHSHINGAL	NA	205 FLYOVER APARTM INDIA	MAHARASHTRA	400069	NIRM00000000000033844	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJESHSHINGHANIA	NA	C/O ROY BROTHERS 16 INDIA	WEST BENGAL	700001	NIRM00000000000059268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHSUREKA	NA	291/A RABINDRA SAR# INDIA	WEST BENGAL	700006	NIRM00000000000072724	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJESHUTALWAR	NA	40/8 CENTRAL TOWN J INDIA	PUNJAB	144001	NIRM00000000000082605	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHTHAKUR	NA	H NO C-10 RADIO COLI INDIA	PUNJAB	160014	NIRM00000000000042482	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJESHTOSHNIWAL	NA	215/1 BANGUR PARK I INDIA	WEST BENGAL	712248	NIRM00000000000035553	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJESHTOURANI	NA	C/O VICTORIA TRADER UNITEED ARAB EMIRATI NA	NA	999999	NIRM00000000000092512	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
RAJESHVAMANBHAT	NA	CANARA BANK TILAK V INDIA	KARNATAKA	590006	NIRM00000000000027694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHVKARIA	NA	43 CIGRETWALA BLDG INDIA	MAHARASHTRA	400004	NIRM00000000000062901	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJESHVANI	NA	5/165 SFS MANSAROV INDIA	RAJASTHAN	302018	NIRM00000000000089439	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJESHWARDHVAL	NA	45 ALKA PURI ALWAR INDIA	RAJASTHAN	301001	NIRM00000000000029231	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHWARIBHICHHADANI	NA	CID/AC JANAKPURI NI INDIA	DELHI	110058	NIRM00000000000018952	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
RAJESHWARIDEVISHARMA	NA	LAL BAZAR P O JHARIA INDIA	BIHAR	828111	NIRM00000000000045094	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJESHWARIHQOIA	NA	10 PASCHIMI MARG VV INDIA	DELHI	110057	NIRM00000000000084996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHWARULAKHANI	NA	FLAT 24 BLDG C/5 DEE INDIA	MAHARASHTRA	411006	NIRM00000000000035883	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHWARIRASTOGI	NA	C/O A K RASTOGI 2/12 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037263	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHWARIRASTOGI	NA	C/O A K RASTOGI 2/12 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000082989	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHWARIRUPADHYAYA	NA	5/4 K P MUKHERJEE RC INDIA	WEST BENGAL	700008	NIRM00000000000087334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHWARIVCHALAM	NA	C/O SYNDICATE BANK I INDIA	KARNATAKA	573112	NIRM00000000000044787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJESHWARUKUMARNARANG	NA	35 ADARSH NAGAR JAL INDIA	PUNJAB	144008	NIRM00000000000057421	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAJESHWARUPRASADGUPTA	NA	E-88 SECTOR-2 RANCH INDIA	BIHAR	834004	NIRM00000000000001913	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHWARUPRASADTYAGI	NA	D-180 I D FL VIRBHADI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056844	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAJESHWARRAOCHONDA	NA	H NO 1 705/A25 EKAS INDIA	ANDHRA PRADESH	506001	NIRM00000000000028257	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAJESHWARRAOVENULAPALLY	NA	5/O BHASKAR ROAD C/ INDIA	MAHARASHTRA	444444	NIRM00000000000028091	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJESHWARDAYALKALYANI	NA	INDRAPRASTH COMPLI INDIA	WEST BENGAL	700052	NIRM00000000000016165	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RAJESHWARIKUNDU	NA	8 9 10/2 SASHI BHUSAI INDIA	WEST BENGAL	711106	NIRM00000000000001940	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJESHWARIMARAM	NA	C/O RAM GOPAL CANA INDIA	ANDHRA PRADESH	522124	NIRM00000000000028666	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJESHWARITHULASIRAMAN	NA	G THULASIRAMAN PLO INDIA	TAMIL NADU	600106	NIRM00000000000045223	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJESHWARIVENUGOPAL	NA	33 TYPE IV B SECTOR P INDIA	MADHYA PRADESH	462021	NIRM00000000000049011	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJGOPALISHETTY	NA	FLAT NO 2 MAMTA CC INDIA	MAHARASHTRA	400086	NIRM00000000000005814	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJGOPALSHARMA	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM00000000000056367	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJGOPALTOSHNIWAL	NA	WOOLLEN GALLI ITWA INDIA	MAHARASHTRA	440002	NIRM00000000000022789	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJGRIHISINGH	NA	C/O R G SINGH B NO 1 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000065664	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJGUGLANI	NA	W/O K L GUGLANI 167 INDIA	HARYANA	124001	NIRM00000000000007285	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
RAJGUPTA	NA	56 THE MALL SHIMLA INDIA	HIMACHAL PRADESH	171001	NIRM00000000000017799	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAJIBALASIBRAMANIANIVIER	NA	D-32 JUPITER NIR SHRA INDIA	GUJARAT	380054	NIRM00000000000028449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIBBOSE	NA	SHRADDHANJALI 57 JO INDIA	WEST BENGAL	743176	NIRM00000000000068179	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJIBRANJANPRASAD	NA	C/O NAWAL KISHORE I INDIA	BIHAR	800001	NIRM00000000000007337	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJILAKSHMANAN	NA	W/O DR P H LAKSHMA INDIA	KERALA	680616	NIRM00000000000036783	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
RAJINDERARORA	NA	30/15 SHAKTI NAGAR INDIA	DELHI	110007	NIRM00000000000038096	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJINDERARORA	NA	GALI NO 7 TANDON N/ INDIA	PUNJAB	143036	NIRM00000000000034699	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJINDERJAIN	NA	120 SAI SADAN PALIKA INDIA	HARYANA	134002	NIRM00000000000060442	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJINDERKATARIA	NA	15/13 OLD RAJINDER H INDIA	DELHI	110060	NIRM00000000000055090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJINDERKAUR	NA	T-67 (IST FLOOR) RAJO INDIA	DELHI	110027	NIRM00000000000046674	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJINDERKAUR	NA	4/5-6 B 5 L COLONY SI INDIA	HIMACHAL PRADESH	174402	NIRM00000000000073299	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJINDERKAUR	NA	MADHUR AGGARWAL INDIA	PUNJAB	160002	NIRM00000000000075153	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJINDERKAUR	NA	T-3/337 RSD COLONY I INDIA	PUNJAB	145029	NIRM00000000000080110	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJINDERKUMAR	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000078647	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJINDERKUMARBHUTANI	NA	D-78 SAKET NEW DELH INDIA	DELHI	110017	NIRM00000000000059056	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJINDERKUMARBHUTANI	NA	STATION SICK QUARTE INDIA	GUJARAT	361003	NIRM00000000000000810	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAJINDERKUMARCHOPRA	NA	1570-L T-3 SECTOR 3 T INDIA	PUNJAB	144216	NIRM0000000000003618	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJINDERKUMARKAPOOR	NA	M-130 GROUND FLOOR INDIA	DELHI	110048	NIRM00000000000058219	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJINDERKUMARMALHOTRA	NA	H NO 71 SECTOR 16A F INDIA	PUNJAB	160015	NIRM00000000000042893	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJINDERLALDHAWAN	NA	C-49 SURYA NAGAR PC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJINDERLALMALHOTRA	NA	F-116 SARITA VIHAR NI INDIA	DELHI	110044	NIRM00000000000039036	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJINDERMANI	NA	W/O RAJINDER MANI I INDIA	HARYANA	121001	NIRM00000000000037011	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJINDERMOHANSODHI	NA	C-400 SHEIKH SARAI PH INDIA	DELHI	110017	NIRM0000000000006747						



RAJINDERNANDA	NA	C/O H S NANDA 310 FI	INDIA	MAHARASHTRA	444444	NIRM000000000012418	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJINDERNATHGULHATI	NA	C/O INDIA TEA TRADIN	INDIA	ASSAM	786001	NIRM000000000036848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJINDERPALDHIR	NA	12 SEWA NAGAR PUTU	INDIA	PUNJAB	143001	NIRM000000000034696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJINDERPALKHANNA	NA	P-1/1 TYPE V COA (ME	INDIA	MAHARASHTRA	411027	NIRM000000000022021	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJINDERPALSINGHLUTHRA	NA	II L/111 LAJPAT NAGAF	INDIA	DELHI	110024	NIRM0000000000018852	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAJINDERPARSADJAIN	NA	WZ 263 E/2 SAHEED C	INDIA	DELHI	110059	NIRM0000000000017868	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJINDERPARSHAD	NA	D 12 E MIG FLATS MAY	INDIA	DELHI	110064	NIRM0000000000055551	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJINDERPAULSKOND	NA	148 SURIYA NIKETAN IP	INDIA	DELHI	110092	NIRM0000000000001800	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJINDERSINGH	NA	MOM GHAIAN NAI ABA	INDIA	PUNJAB	144001	NIRM0000000000010613	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAJINDERSINGH	NA	85 L MODEL TOWN LU	INDIA	PUNJAB	141002	NIRM0000000000054354	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJINDERSINGHATTARSINGHARORA	NA	36 RATINDER COTTAGE	INDIA	MAHARASHTRA	431001	NIRM0000000000041386	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJINDERSINGHDUGGAL	NA	32 GANDHI NAGAR SIG	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000003916	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJINDERSINGHSEHGAL	NA	G-20 RACE COURSE DE	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000042935	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJINIBALASUBRAMANIAN	NA	21/513 2 KAILAS GARD	INDIA	KERALA	695002	NIRM0000000000001062	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RAJIPARTHASARTHY	NA	6 FIRTH STREET SRINIV	INDIA	TAMIL NADU	620005	NIRM0000000000016546	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJITAGUPTA	NA	1,SHANKRACHARYA M.	INDIA	DELHI	110054	NIRM0000000000011936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVAGRRAWAL	NA	50/159 NAUGHRA KAN	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000079471	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJIVARORA	NA	H NO 2 BEHIND NATRA	INDIA	HARYANA	131001	NIRM0000000000088903	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJIVBANSAL	NA	8/2/49, 'MADHUBRAN	INDIA	GUJARAT	380061	NIRM0000000000014185	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RAJIVBHAMBANI	NA	C/O STATE BANK OF IN	JAPAN	NA	999999	NIRM0000000000091811	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJIVBOSE	NA	63/B PUDDA PUKUR R	INDIA	WEST BENGAL	700020	NIRM0000000000067902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVCHAUHAN	NA	A-1 MAHARANA PRATY	INDIA	DELHI	110034	NIRM0000000000071093	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJIVCHOUDHARY	NA	CK-276 SECTOR II SALT	INDIA	WEST BENGAL	700091	NIRM0000000000080811	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVCHOWDHRY	NA	HOUSE NO 979 SECTO	INDIA	HARYANA	121003	NIRM0000000000061984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVDESAI	NA	A-4 KRISHNA APT BH G	INDIA	GUJARAT	390007	NIRM0000000000021602	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJIVGARG	NA	11 HANSAKUR 1ST LA	INDIA	WEST BENGAL	700007	NIRM0000000000072760	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
RAJIVGUPTA	NA	GUPTA NURSING HOM	INDIA	PUNJAB	146001	NIRM0000000000044030	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJIVHIRALAL	NA	5-1-932 GOWLIGUDA	INDIA	ANDHRA PRADESH	500012	NIRM0000000000028275	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJIVINDRAVADANSHAH	NA	14 BHAGAT BAUG NEW	INDIA	GUJARAT	380007	NIRM0000000000004380	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAJIVISHEGDE	NA	5/14 L & T CO-OP HOU	INDIA	MAHARASHTRA	400059	NIRM0000000000087120	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJIVISHEGDE	NA	5/14 L&T CO OP HSG S	INDIA	MAHARASHTRA	400059	NIRM0000000000087121	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJIVJAGGI	NA	F 86 BANAGAR NEW I	INDIA	DELHI	110015	NIRM0000000000039260	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJIVJAIYAN	NA	612 HOUSING BOARD	INDIA	HARYANA	134003	NIRM0000000000042845	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJIVJASHWANTLALMEHTA	NA	1 MILL OFFICER COLON	INDIA	GUJARAT	380009	NIRM0000000000071472	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJIVKAPoor	NA	TEPCO ENGINEERING S	INDIA	DELHI	110006	NIRM0000000000018408	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJIVKARNANI	NA	C/O HARDWARE POINT	INDIA	WEST BENGAL	700012	NIRM0000000000056211	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
RAJIVKARNANI	NA	C/O HARDWARE POINT	INDIA	WEST BENGAL	700012	NIRM0000000000060981	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RAJIVKHETARPAL	NA	HOUSE NO 819 SECTO	INDIA	HARYANA	134003	NIRM0000000000014035	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RAJIVKUMAR	NA	M-138 VIKAS PURI NEV	INDIA	DELHI	110018	NIRM0000000000019153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJIVKUMAR	NA	C 12/378 YAMUNA VIH	INDIA	DELHI	110053	NIRM0000000000036504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVKUMARJAIN	NA	574/2 CIVIL LINES ROH	INDIA	HARYANA	124001	NIRM0000000000096760	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJIVKUMARMODI	NA	C/O SWASTIK AGENCY	INDIA	WEST BENGAL	700070	NIRM0000000000073833	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RAJIVKUMARSETH	NA	P O BOX 147 TURAIF N	SAUDI ARABIA	NA	999999	NIRM00000000000091759	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJIVKUMARTRIVEEDI	NA	FLAT NO 2390 BLOCK P	INDIA	MAHARASHTRA	400037	NIRM0000000000063295	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJIVKUMARTULSYAN	NA	14/7 BHUPEN ROY ROJ	INDIA	WEST BENGAL	700034	NIRM0000000000016667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVKYAL	NA	92 A P N MALLA ROAD	INDIA	WEST BENGAL	713347	NIRM00000000000062274	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJIVLODAYA	NA	C/O SHA GOVINDI PAL	INDIA	MAHARASHTRA	400077	NIRM00000000000061072	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJIVMEHRA	NA	C/O VXL INDIA LTD 9/1	INDIA	WEST BENGAL	700001	NIRM00000000000663985	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RAJIVMEHTA	NA	260 GROUND FLOOR S.	INDIA	DELHI	110001	NIRM00000000000663133	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJIVNANDANSINGH	NA	8 NO-16-B BICHHIA RL'	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000080029	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJIVNANDWANI	NA	R 482 NEW RAJINDER I	INDIA	DELHI	110060	NIRM0000000000018371	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJIVNAPTE	NA	528/22 BRINDABAN SC	INDIA	MAHARASHTRA	400601	NIRM0000000000076555	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RAJIVNARESHCHANDRAPATEL	NA	4 ROHINI APARTMENT	INDIA	GUJARAT	380015	NIRM0000000000001406	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJIVNARESHVINALLY	NA	8/2 SACHIN MITHAGAJ	INDIA	MAHARASHTRA	400081	NIRM0000000000032522	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJIVSAHA	NA	C/O RECKITT BENCCKZE	INDIA	MAHARASHTRA	444444	NIRM00000000000095435	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVSMUKTIBODH	NA	B-1/22 VIJAY NAGAR I	INDIA	MAHARASHTRA	400059	NIRM0000000000074859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJIVSOD	NA	ABDULLA FOUJAD HOSE	SAUDI ARABIA	NA	999999	NIRM0000000000009606	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAJIVSWANTSINGH	NA	C 150 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000051980	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJKALADEVI	NA	SUKRITI J 9/10 DLF CT	INDIA	HARYANA	122002	NIRM00000000000055203	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RAJKAMALBIRLA	NA	253 SHIVAJINAGAR PC	INDIA	MAHARASHTRA	411005	NIRM00000000000041470	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJKAMALSARAOGI	NA	C/O CENTURY EXTRUSI	INDIA	WEST BENGAL	700016	NIRM000000000000663171	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJKAUR	NA	W/O TARA SINGHBAIN	INDIA	PUNJAB	146105	NIRM00000000000044261	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJKAWARUHWAR	NA	C51/B 202 GOKULDA H	INDIA	MAHARASHTRA	400063	NIRM0000000000050369	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAJKISHOREASTHANA	NA	205 SUBARNREKHA FU	INDIA	BIHAR	831001	NIRM0000000000022235	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJKISHOREMEHROTRA	NA	B-11 ORIENTAL ENCLA'	INDIA	DELHI	110092	NIRM00000000000067647	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAJKISHORESARAN	NA	11 LAXMI APARTMENT	INDIA	MAHARASHTRA	440001	NIRM00000000000063169	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJKUMAR	NA	A-1/60-A MATRA CHHJ	INDIA	DELHI	110063	NIRM00000000000086230	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJKUMAR	NA	14 B GANESH SARKAR I	INDIA	WEST BENGAL	700023	NIRM0000000000035184	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	SHYAM PAKCAGING IN	INDIA	BIHAR	825409	NIRM0000000000035989	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	WZ-27 B PLOT NO 404	INDIA	DELHI	110018	NIRM0000000000004717	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	WZ 27 B PLOT NO 404	INDIA	DELHI	110018	NIRM00000000000047905	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	MITHLESH AGARWAL V	INDIA	DELHI	110018	NIRM00000000000052193	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	604 SATYAM A LINK RE	INDIA	MAHARASHTRA	400092	NIRM00000000000039940	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	C/O SHRI A N AGARWA	INDIA	MAHARASHTRA	441912	NIRM00000000000069163	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	48-9 TOLORAM NAGAF	INDIA	MAHARASHTRA	400074	NIRM00000000000086059	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	C/O BHARAT IRON & S'	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007018	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	C/O NAND KUMAR & C	INDIA	WEST BENGAL	700001	NIRM00000000000052098	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	LAB (INDIA) INSTRUME	INDIA	WEST BENGAL	700073	NIRM00000000000067892	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJKUMARAGARWAL	NA	LAB INDIA INSTRUMEN	INDIA	WEST BENGAL	700073	NIRM00000000000073987	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJKUMARAGGARWAL	NA	19 S 9/63 BAHADURPL	INDIA	ANDHRA PRADESH	500264	NIRM00000000000028507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJKUMARAGGARWAL	NA	3072/41 GOLA MARKE	INDIA	DELHI	110002	NIRM0000000000017899	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJKUMARAGGARWAL	NA	C/O KUMAR & CO/PA	INDIA	PUNJAB	142001	NIRM0000000000054364	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAJKUMARAGGARWAL	NA	HOUSE NO 156 SECTO	INDIA	PUNJAB	160015	NIRM00000000000059614	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
RAJKUMARAGGARWAL	NA	PRAKASH NERSING HO	INDIA	RAJASTHAN	335001	NIRM00000000000029131	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJKUMARAJMERA	NA	MAHESH BOOK DEPOT	INDIA	RAJASTHAN	302003	NIRM00000000000028974	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJKUMARBADJATE	NA	195/196 A TALWANDI	INDIA	RAJASTHAN	324005	NIRM00000000000018191	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
RAJKUMARBADJATE	NA	195/196 (A) TALWAND	INDIA	RAJASTHAN	324005	NIRM00000000000084029	Redemption amount of prefe	796.00	29-APR-2021	No	No	FY-3
RAJKUMARBABHETI	NA	C/O SHREE KARNI FABI	INDIA	MAHARASHTRA	421302	NIRM00000000000089213	Redemption amount of prefe	377.00	29-APR-2021	No	No	FY-3

RAJUMARBAID	NA	EASTERN TRADING CO INDIA	WEST BENGAL	700001	NIRM0000000000057674	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJUMARBAID	NA	EASTERN TRADING CO INDIA	WEST BENGAL	700001	NIRM00000000000885254	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJUMARBAIROLIYA	NA	37/40 S K DEB ROAD P. INDIA	WEST BENGAL	700048	NIRM0000000000017548	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
RAJUMARBATORIA	NA	C/O CHEMICAL CORPO INDIA	WEST BENGAL	700001	NIRM0000000000017228	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJUMARBARMAN	NA	236 PRINCE ANWAR SF INDIA	WEST BENGAL	700045	NIRM0000000000080857	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAJUMARBHATTER	NA	C/O BHATTER & CO 13 INDIA	WEST BENGAL	700007	NIRM0000000000045445	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARBHAWANIWALA	NA	C/O N K ENTERPRISES I INDIA	WEST BENGAL	700001	NIRM0000000000015692	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAJUMARBHICTKA	NA	C/O N PRASAD & COM INDIA	WEST BENGAL	700001	NIRM0000000000057677	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJUMARBINMANI	NA	C/O GIRIRAJ CANDLE W INDIA	WEST BENGAL	700007	NIRM0000000000079851	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
RAJUMARBUDHWANI	NA	C/O JANTA MEDICAL S INDIA	MADHYA PRADESH	470661	NIRM0000000000067564	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARBUDHWANI	NA	C/O JANTA MEDICAL S INDIA	MADHYA PRADESH	470661	NIRM0000000000068726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARCHOUDHARY	NA	206B ASIANA PLAZA BL INDIA	BIHAR	800001	NIRM00000000000885011	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARDAFTARY	NA	9/1 R N MUKHERJEE RI INDIA	WEST BENGAL	700001	NIRM0000000000075780	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	SANJAY VANIYA 10 SH INDIA	MAHARASHTRA	416115	NIRM0000000000013705	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	12 HEERA APT SHRADH INDIA	MAHARASHTRA	400057	NIRM0000000000016707	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	C/O SANJAY VANIYA 1 INDIA	MAHARASHTRA	416115	NIRM0000000000052220	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	C/O RATNA SAMBHAV INDIA	MAHARASHTRA	416115	NIRM0000000000052221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	C/O M/S ADITYA TEXTI INDIA	MAHARASHTRA	416115	NIRM0000000000052334	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	MAHESH CO OP HSG SI INDIA	MAHARASHTRA	416115	NIRM0000000000052335	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	SANJAY VANIYA 10 SH INDIA	MAHARASHTRA	416115	NIRM0000000000055303	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAJUMARDAMANI	NA	40 KALI KRISHNA TAGC INDIA	WEST BENGAL	700007	NIRM0000000000054726	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARDEORA	NA	31 DEEPAK BLDG FLAT INDIA	MAHARASHTRA	400018	NIRM0000000000055161	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJUMARDEY	NA	21 N K SHOSHAL ROAD INDIA	WEST BENGAL	700042	NIRM00000000000665318	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAJUMARDHAWAN	NA	8-305 PANCHVATI VIKJ INDIA	DELHI	110018	NIRM0000000000046491	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJUMARDOKANIA	NA	SHIW KISHUN & COMP INDIA	BIHAR	812002	NIRM0000000000052540	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJUMARDOMANI	NA	10 SHOPPING CENTRE INDIA	MAHARASHTRA	416115	NIRM0000000000052053	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJUMARDOSHI	NA	2/3 NEW PALASIA HOL INDIA	MADHYA PRADESH	452001	NIRM0000000000071619	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARGARG	NA	NO 188/1C MANICTEL INDIA	WEST BENGAL	700054	IN300394-17619400-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUMARGMORYANI	NA	AJANTA MEDICAL STOF INDIA	MAHARASHTRA	440017	NIRM0000000000074346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARGODHWANI	NA	304 SUKH SAGAR BHAS INDIA	RAJASTHAN	302016	NIRM0000000000028956	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARGOEL	NA	29 BANARSI LAL MANS INDIA	MAHARASHTRA	400064	NIRM0000000000057809	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
RAJUMARGOEL	NA	8 NEW AVAS VIKAS CO INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARGOVAL	NA	52 SHADHANANI MF INDIA	MADHYA PRADESH	452001	NIRM0000000000049731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARGROVER	NA	STATE BANK OF BIKANI INDIA	RAJASTHAN	335701	NIRM0000000000029409	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	RICE SHOP CHABAL PA INDIA	BIHAR	845401	NIRM0000000000076297	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	FLAT NO 103 KAMDHE INDIA	DELHI	110085	NIRM0000000000039692	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	GUPTA CLINIC BHOJPU INDIA	HIMACHAL PRADESH	175002	NIRM0000000000042550	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	PARADISE 1/A GUPTA I INDIA	KARNATAKA	560009	NIRM0000000000089172	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	89 DEEP LOK BALLUPU INDIA	MAHARASHTRA	418001	NIRM0000000000080426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	58/65 NEELWALI GALI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000060424	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	28 MADAN MOHAN TC INDIA	WEST BENGAL	700005	NIRM000000000002361	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	4/11 BEJOY GARH CALI INDIA	WEST BENGAL	700032	NIRM0000000000010694	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	C/O PRADEEP COMMIL INDIA	WEST BENGAL	700001	NIRM0000000000045423	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJUMARGUPTA	NA	928 REGENT ESTATE C INDIA	WEST BENGAL	700092	NIRM0000000000057457	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJUMARI	NA	72-C GOVT QRS DEV W INDIA	DELHI	110005	NIRM0000000000087212	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJUMARI	NA	C/O SH T C MEHTA 13 INDIA	DELHI	110008	NIRM0000000000019107	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJUMARI	NA	W/O SH MOHINDER PZ INDIA	RAJASTHAN	335711	NIRM0000000000083920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARI	NA	SONU PLASTIC PIPES G INDIA	RAJASTHAN	302001	IN301127-15237775-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJUMARIAGARWALA	NA	354 DDA FLATS RPS M INDIA	DELHI	110032	NIRM0000000000002424	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAJUMARIAGRAWAL	NA	C/O MAHESH KUMAR J INDIA	WEST BENGAL	711102	NIRM0000000000044877	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAJUMARIAGRAWALA	NA	C/O PROF S K AGRAWA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010713	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
RAJUMARIBAGADIA	NA	4833 RAM BAZAR CLOT INDIA	DELHI	110006	NIRM0000000000047162	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJUMARIBAGADIA	NA	4833 RAM BAZAR CLOT INDIA	DELHI	110006	NIRM0000000000070765	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJUMARIBAGRI	NA	3 R 46 HM COLONY PC INDIA	WEST BENGAL	712233	NIRM0000000000016249	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJUMARIBAGRI	NA	C/O PRADEEP KR BAGR INDIA	WEST BENGAL	700007	NIRM0000000000090560	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RAJUMARIBAJORIA	NA	4 KUNJIAL STREET UPI INDIA	BIHAR	834001	NIRM0000000000035609	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARIBANSAL	NA	C/O MR R K BANSAL B INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000033885	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RAJUMARIBHATTNAGAR	NA	BHDEEP SUN DERWAS INDIA	RAJASTHAN	313001	NIRM0000000000053345	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARIBHAWSINGHKA	NA	40 PROFESSOR COLON INDIA	GUJARAT	380003	NIRM0000000000098543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIDAMANI	NA	MAHESH CO OP HSG SI INDIA	MAHARASHTRA	416115	NIRM0000000000052336	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RAJUMARIDEVISABOO	NA	MEDICIN TRADERS MC INDIA	BIHAR	842001	NIRM0000000000030805	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIGUPTA	NA	C/O RAIENDRA DRESSE INDIA	MADHYA PRADESH	476001	NIRM0000000000004762	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUMARIHAMIRWASIA	NA	C/O R AGARWAL THE INDIA	WEST BENGAL	700001	NIRM0000000000016307	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJUMARIIMORYANI	NA	SARASWATI SAGAR SAI INDIA	MAHARASHTRA	421001	NIRM0000000000006301	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O SANMAT LAL JAIN INDIA	MAHARASHTRA	440001	NIRM0000000000083101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O SANMATLAL JAIN I INDIA	MAHARASHTRA	440001	NIRM0000000000084325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O R B LOHARVKA P 1 INDIA	WEST BENGAL	700010	NIRM0000000000014939	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARIKHAITAN	NA	HOUSE NO DB-73 SECT INDIA	WEST BENGAL	700064	NIRM0000000000001990	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJUMARISAVLANI	NA	BLOCK-4, 4TH FLOOR I INDIA	MAHARASHTRA	400018	NIRM0000000000013202	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
RAJUMARISAVLANI	NA	4TH FLR LOTUS COURT INDIA	MAHARASHTRA	400018	NIRM0000000000032643	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
RAJUMARILUNDIA	NA	GOMESH GHEE DEPOT INDIA	WEST BENGAL	700007	NIRM0000000000016585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIMANDAL	NA	C/O SRI CHANDRA DEC INDIA	WEST BENGAL	700001	NIRM0000000000045756	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAJUMARIMISRA	NA	28 BULAND BAGH LLC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARIMOHATA	NA	C/O RAM KUMAR MOH INDIA	WEST BENGAL	700007	NIRM0000000000072624	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RAJUMARINUNDHRA	NA	D 33 VIVEK VIHAR PHA INDIA	DELHI	110095	NIRM0000000000090245	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJUMARINEWATIA	NA	C/O GAURI SHANKAR 8 INDIA	WEST BENGAL	700007	NIRM0000000000055660	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
RAJUMARIPAGRAWAL	NA	H 6 BASEMENT HAUZ K INDIA	DELHI	110016	NIRM0000000000046579	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
RAJUMARIRAMCHAND	NA	B-1-16 PRASHANT APA INDIA	ANDHRA PRADESH	500003	NIRM0000000000021960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARISARAF	NA	C/O BIJAY KUMAR SAR. INDIA	WEST BENGAL	700006	NIRM0000000000055493	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARISARAOGI	NA	C/O THE RAJLAKSHMI I INDIA	WEST BENGAL	700007	NIRM0000000000053725	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	GANGA NIWAS 4TH FLU INDIA	ASSAM	781001	NIRM0000000000094111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	TODAY & TOMORROW INDIA	DELHI	110005	NIRM0000000000047501	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O DHEEJAM WOOLLEN INDIA	GUJARAT	361006	NIRM0000000000014458	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O S K JAIN I ADVOCA INDIA	MAHARASHTRA	440001	NIRM0000000000054384	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	JAIPURIA BHAWAN MC INDIA	RAJASTHAN	332001	NIRM0000000000066592	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	273 A MUMFORDGANJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048392	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	RAJ INVESTMENT 36 ST INDIA	WEST BENGAL	700001	NIRM0000000000013697	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	3/2 KISTO DAS PAUL L INDIA	WEST BENGAL	700006	NIRM0000000000062008	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
RAJUMARIJAIN	NA	C/O KEWAL CHAND MI INDIA	WEST BENGAL	700007	NIRM0000000000066798	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARIJAJU	NA	6/97 NEW VIDYADHAR INDIA	RAJASTHAN	302012	NIRM0000000000015826	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAJUMARIJAHAWAR	NA	C/O GENERAL METAL T INDIA	WEST BENGAL	700001	NIRM0000000000035698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

RAJUMARKAPIL	NA	C/O I T C LIMITED ITD I INDIA	WEST BENGAL	700071	NIRM000000000014358	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARKAPOOR	NA	164/41 LAKE GARDENS INDIA	WEST BENGAL	700045	NIRM000000000016107	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAJUMARKARNANY	NA	C/O SH JAGANATH JI K. INDIA	RAJASTHAN	334401	NIRM000000000039908	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARKEJRIWAL	NA	33A TARACHAND DUTTI INDIA	WEST BENGAL	700073	NIRM000000000010698	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
RAJUMARKHADRIA	NA	C/O KITPLY INDUSTRIE INDIA	ASSAM	786125	NIRM0000000000078127	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARKHADRIA	NA	C/O KITPLY INDUSTRIE INDIA	ASSAM	786125	NIRM0000000000078849	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARKHATUWALA	NA	SHYAM PACKAGING IN INDIA	BHAR	825409	NIRM0000000000039888	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJUMARKHEMKA	NA	SHANKAR SADAN BEKA INDIA	BIHAR	811201	NIRM000000000004029	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJUMARKHURANA	NA	ER 123 CIVIL LINES PU INDIA	PUNJAB	144001	NIRM0000000000044289	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJUMARLAKHANI	NA	C/O BEEGEE S E4 A C N INDIA	WEST BENGAL	700071	NIRM0000000000045473	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARLAKHOTIA	NA	MERLIN NIKET 88E BAE INDIA	WEST BENGAL	700040	NIRM0000000000028483	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
RAJUMARMAHAJAN	NA	K/81D SHIKH SARAI PH INDIA	DELHI	110017	NIRM0000000000070962	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJUMARMAHAJAN	NA	13 EMERSTAN DRIVE C AUSTRALIA	NA	999999	NIRM0000000000091355	Redemption amount of prefe	472.00	29-APR-2021	No	No	FY-3
RAJUMARMALL	NA	C/O ARVIND CENTER B INDIA	WEST BENGAL	723101	NIRM0000000000017109	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAJUMARMANDHRA	NA	RILAXON 14 N S ROAD INDIA	WEST BENGAL	700001	NIRM0000000000015908	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
RAJUMARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000086530	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARMANOZHARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000089962	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
RAJUMARMANTRY	NA	C/O G P KEDIA 89/153 INDIA	WEST BENGAL	712248	NIRM00000000000078240	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJUMARMARODIA	NA	M-12 ANNA NAGAR M. INDIA	TAMIL NADU	600102	NIRM0000000000075694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARMASAKARA	NA	C/O SRI DEVI PRASAD I INDIA	BIHAR	851101	NIRM0000000000030596	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJUMARMULLICK	NA	3/A CANMAC STREET 3R INDIA	WEST BENGAL	700016	NIRM0000000000078369	Redemption amount of prefe	2000.00	29-APR-2021	No	No	FY-3
RAJUMAROSWAL	NA	MANISH ASSOCIATES 1 INDIA	WEST BENGAL	700007	NIRM0000000000082195	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARPARWANI	NA	JAWAHAR STORES NAV INDIA	GUJARAT	360001	NIRM0000000000053500	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARPODDAR	NA	8112 MEGUDOOT RAH INDIA	MAHARASHTRA	400097	NIRM0000000000080853	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJUMARPUGALIA	NA	4 BYSACK ST CALCUTTA INDIA	WEST BENGAL	700007	NIRM0000000000066029	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAJUMARRATHOUR	NA	48 DINDAYAL UPADHY. INDIA	PUNJAB	144008	NIRM0000000000070487	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJUMARSETHI	NA	A/18 VIJAY NAGAR SIN INDIA	DELHI	110009	NIRM0000000000036952	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUMARSHAH	NA	22 S 335 KALI KAMAN INDIA	ANDHRA PRADESH	500002	NIRM0000000000082433	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUMARSHAH	NA	13 MAHAVIR NAGAR H INDIA	MADHYA PRADESH	452001	NIRM0000000000040769	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARSHARMA	NA	S/O SH JAGDISH PARSF INDIA	HARYANA	125065	NIRM0000000000047589	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUMARSHARMA	NA	C/O K VENKATESH RAC INDIA	KARNATAKA	574104	NIRM0000000000052215	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAJUMARSHARMA	NA	C/O DHAN RAI HARIPR INDIA	WEST BENGAL	700007	NIRM0000000000017246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARSHARMA	NA	C/O R SHARMA ADV 89 INDIA	WEST BENGAL	735101	NIRM0000000000086582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUMARSINGHANIA	NA	46 GOLA GHATA RD GF INDIA	WEST BENGAL	700048	NIRM0000000000010720	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RAJUMARTANDON	NA	28 CANTONMENT KA INDIA	UTTAR PRADESH	ALIGARH	IN300888-13683112-N	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
RAJUMARTHUKRAL	NA	2354/XI GAI BAGH WA INDIA	PUNJAB	143001	NIRM0000000000034774	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUMARVERMAENGINEER	NA	C/O SATNA CEMENT V. INDIA	MADHYA PRADESH	485005	NIRM0000000000006639	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUMARWADHWANI	NA	MIG-6 HIG COLONY D- INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006336	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RAJUMARZUMBERLUDUGAD	NA	14 SHIVAM APPARTME INDIA	MAHARASHTRA	423303	NIRM00000000000062051	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJLAKSHMISINGH	NA	121 FAIZABAD ROAD LI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJLAXMICHITNAVIS	NA	C/O SHRI G M CHIT NA INDIA	MAHARASHTRA	440001	NIRM0000000000022733	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJLAXMIPODDAR	NA	C/O VIKAS KIYAL 10 DV INDIA	WEST BENGAL	700007	NIRM0000000000095097	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJMALHOTRA	NA	C/O K L KHANNA CO B INDIA	DELHI	110058	NIRM0000000000007288	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJMALHOTRA	NA	81A/20C JANAKPURI N INDIA	DELHI	110058	NIRM0000000000038144	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJMALHOTRA	NA	C/O K L KHANNA B CO INDIA	DELHI	110058	NIRM0000000000047511	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJMALHOTRA	NA	H 309 NANAKPURA NE INDIA	DELHI	110021	NIRM0000000000047673	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJMANCHANA	NA	887 GULABI BAGH DEL INDIA	DELHI	110007	NIRM0000000000075067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJMANIUPADHYAY	NA	26 COTTON MILL COLC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038764	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJMEHRA	NA	26/2 ANDREWS GANI INDIA	DELHI	110049	NIRM0000000000007207	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAJMEHTA	NA	177 JANTA FLATS NAN INDIA	DELHI	110093	NIRM0000000000039652	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJNAPRABHIKADAM	NA	5/A SAHAJANAND APP INDIA	GUJARAT	390020	NIRM0000000000088893	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJNARAINGUPTA	NA	658 1ST FLOOR D BLOC INDIA	KARNATAKA	560010	NIRM0000000000027194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNARAINGUPTA	NA	128/65 BLOCK C KIDW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022346	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAJNARAYANSINGH	NA	180 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM0000000000056408	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAJNEEGUPTA	NA	A 1/364 JANAK PURI N INDIA	DELHI	110058	NIRM0000000000046163	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNEESHKAPOOR	NA	8 7/5 R P BAGH DELHI INDIA	DELHI	110007	NIRM0000000000046989	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNEESHKUMARGUPTA	NA	C/O DINESH KUMAR G INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIGARWAL	NA	BH 534 SHALIMAR BAE INDIA	DELHI	110052	NIRM0000000000019104	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNIGARWAL	NA	48 NUTAN CLOTH MAE INDIA	GUJARAT	380022	NIRM0000000000020462	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIAHLIA	NA	RAMVILLA 83-A COLLEI INDIA	MAHARASHTRA	400074	NIRM00000000000001294	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
RAJNIAJAIN	NA	278/3 /GH/ TYPE SECTI INDIA	GUJARAT	382019	NIRM0000000000059677	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJNIAORA	NA	333 PHASE-II DUGRI Uf INDIA	PUNJAB	141002	NIRM0000000000059551	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJNIASNANI	NA	15/11 SARVA PRIYA VII INDIA	DELHI	110016	NIRM0000000000039519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIBALANANGIA	NA	A 43 NIRMAN VIHAR C INDIA	DELHI	110092	NIRM0000000000018798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIBATRA	NA	PLOT NO 58 /GF/ ROAI INDIA	MADHYA PRADESH	490006	NIRM0000000000051649	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAJNIBHANDARI	NA	BHANDARI HOUSE NO INDIA	PUNJAB	144001	NIRM0000000000044557	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJNIBHATIA	NA	304/26 PURANA BAZA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000044944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIGANDHAPATNI	NA	301 SHYAM PALACE OF INDIA	MAHARASHTRA	440012	NIRM00000000000022726	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJNINIGEL	NA	114 NAVYUG MARKET INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066934	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJNINIKANTHARJABHARAM	NA	C-57C GANAGOTRI ENCL INDIA	DELHI	110019	NIRM0000000000010785	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJNINIGODHWANI	NA	304 SUKH SAGAR BHAS INDIA	RAJASTHAN	302016	NIRM0000000000029185	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJNIJUNEJA	NA	30/14 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000038679	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJNIKANTMARAMMODY	NA	C/O CHOUSHY DHRUM INDIA	GUJARAT	380001	NIRM00000000000004568	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
RAJNIKANTCHANDARANA	NA	SHOP 19 MANGAL MU INDIA	GUJARAT	395005	NIRM0000000000023208	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAJNIKANTCHHANLUL	NA	NO. 1, VITHALBHAI PAT INDIA	MAHARASHTRA	400001	NIRM0000000000013286	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAJNIKANTCHHANLUL	NA	C/O GOVINDRAM DWJ INDIA	MAHARASHTRA	400004	NIRM0000000000088781	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJNIKANTDDODHIA	NA	32 CHITRAKUT BLDG 3I INDIA	MAHARASHTRA	400031	NIRM00000000000061262	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAJNIKANTDDODHIA	NA	32 CHITRAKUT BLDG 3 INDIA	MAHARASHTRA	400031	NIRM00000000000061751	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJNIKANTDDODHIA	NA	32 CHITRAKUT BLDG 3f INDIA	MAHARASHTRA	400031	NIRM00000000000065957	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJNIKANTDIXIT	NA	28 AMBICA VIJAY SOC INDIA	GUJARAT	390002	NIRM00000000000021599	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJNIKANTHARJALGERIA	NA	HAVELI SERI DHORAJI INDIA	GUJARAT	360410	IN301039-24010612-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIKANTHARJABHARAM	NA	648 B T V B H E L TO INDIA	ANDHRA PRADESH	500032	NIRM0000000000030565	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNIKANTANALALPARIKH	NA	1780 SURDAS SHEETS S INDIA	GUJARAT	380001	NIRM0000000000025405	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
RAJNIKANTMANIAR	NA	C/O M/S NARBHERAM INDIA	GUJARAT	361001	NIRM00000000000088532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIKANTISHAH	NA	22 APEXA SOCIETY VEJ. INDIA	GUJARAT	380051	NIRM00000000000071395	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJNIKANTNANALALBHATT	NA	555 PARSHWANATHN INDIA	GUJARAT	382421	NIRM00000000000003395	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
RAJNIKANTNATVERLALBHALLA	NA	1/3 VRUNDAVAN PARK INDIA	GUJARAT	390008	NIRM00000000000094504	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAJNIKANTPADARIA	NA	STATION ROAD RAJPIPI INDIA	GUJARAT	393145	NIRM00000000000000375	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJNIKANTPAREKH	NA	17/358 MIRA SOCIETY INDIA	MAHARASHTRA	411037	NIRM00000000000049592	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAJNIKANTPAREKH	NA	SANITART SYSTEMS P C UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091192	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RAJNIKANTRUNGTA	NA	C/O RAJHANS B-89,CO INDIA	WEST BENGAL	700007	NIRM0000000000011922	Redemption amount of prefe	1143.00	29-APR-2021	No	No	FY-3

RAJNIKANTRUNGA	NA	C/O M/S RAJHANS B 8/	INDIA	WEST BENGAL	700007	NIRM000000000015425	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
RAJNIKANTSSHAAH	NA	BEHIND MOTOR HOUS	INDIA	GUJARAT	361001	NIRM000000000006870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIKANTVSHAH	NA	P O BOX 4396 ABU DH	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000091513	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAJNIKAUL	NA	C/O MAJ GEN BN KAUL	INDIA	DELHI	110011	NIRM0000000000018393	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNIKALTRIVEDI	NA	3604 199TH P L SW LY	UNITED STATES OF AM	NA	999999	NIRM00000000000092955	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNIKOTHARI	NA	18 ZAKIR HUSSAIN RO	INDIA	DELHI	110003	NIRM00000000000007275	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
RAJNIRAMNANI	NA	ROOP PARA STUDIOS C	INDIA	MAHARASHTRA	400004	NIRM00000000000093382	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAJNIMANOHARSAWLANI	NA	G IBRAHIM AL SAYEGH	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092382	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
RAJINVINWARI	NA	36 SEA CROWN 6TH FL	INDIA	MAHARASHTRA	400058	NIRM00000000000050339	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJNIRAMCHANDAHUJA	NA	RAMVILLA 83-A COLLE	INDIA	MAHARASHTRA	400074	NIRM00000000000055501	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAJNIRBHARWANI	NA	A VOLGA FLATS BEHNI	INDIA	GUJARAT	380013	NIRM00000000000025844	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJNIRQHATGI	NA	F 639A KAMLAN NAGA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026654	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNISAHNI	NA	874 VIKAS KUNJ VIKAS	INDIA	DELHI	110018	NIRM00000000000061777	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAJNISHARMA	NA	CHAMBAL FERTILISERS	INDIA	RAJASTHAN	325203	NIRM00000000000026575	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNISHCHANDERSATJIA	NA	PLOT NO 28 STREET N	INDIA	DELHI	110016	NIRM00000000000068562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJNISHDHANANI	NA	JIVAN JYOT CLINIC DIN	INDIA	GUJARAT	395005	NIRM00000000000023151	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJNISHUKALARIYA	NA	C/O PRABHAT SOLVEN	INDIA	GUJARAT	362630	NIRM00000000000023319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNISHRAMNIKALGANGANI	NA	HARI DHAM 10 GOPAL	INDIA	GUJARAT	360002	NIRM00000000000066538	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJNIVASHNAVI	NA	TYPE JN 4 BLDG 15 FLA	INDIA	MAHARASHTRA	400703	NIRM00000000000050401	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJNIVERMA	NA	DEVAKI BHAWAN BORI	INDIA	BHAR	800001	NIRM0000000000007303	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJOOQARJANDASMIRCHANDANI	NA	C/O P O BOX 8470 DUE	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091889	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJPAKAPDOR	NA	7/37 TILAK NAGAR	NE INDIA	DELHI	110018	NIRM00000000000018739	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJPALSINGHGANG	NA	685 9TH C ROAD SARD	INDIA	RAJASTHAN	342003	NIRM00000000000088277	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJPARAYOGESHTANSUKHLAL	NA	SONI BAZAR SUKHNATI	INDIA	GUJARAT	360490	NIRM00000000000087600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJPATI	NA	C/O-J.R. GUPTA C-II/84	INDIA	DELHI	110021	NIRM00000000000057749	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJPAULSHARMA	NA	VILL & PO MARHEEN T	INDIA	JAMMU AND KASHMIR	184148	NIRM00000000000083559	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJPODDAR	NA	BANSI DHAR MUNSHI I	INDIA	PUNJAB	143001	NIRM00000000000083909	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RAJPRATAPMISRA	NA	C/O SHRI A K TRIPATHI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000012930	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAJRAJESHWARI	NA	C/O SAIGAL HOSPITAL	INDIA	PUNJAB	145001	NIRM00000000000018392	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJRAMAN	NA	H NO 2889/90 NEEL K	INDIA	DELHI	110002	NIRM00000000000092668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJRANI	NA	30/13 SHAKTI NAGAR	INDIA	DELHI	110007	NIRM00000000000038089	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJRANAHUJA	NA	C/O SHRI VIND APNU	INDIA	DELHI	110019	NIRM00000000000034714	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJRANIBANSAL	NA	C/O D K BANSAI ST NO	INDIA	MAHARASHTRA	444444	NIRM00000000000083336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJRANIGOEL	NA	O-4 HYDEL COLONY KA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJRANIKUMAR	NA	1/9820B WEST GORKH	INDIA	DELHI	110032	NIRM00000000000064251	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJRANIKUNDIA	NA	A 19 JAGJWAN NAGAF	INDIA	DELHI	110053	NIRM00000000000039621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJRANIMAKKARARORA	NA	24/10 SARVODYA ESTA	INDIA	MAHARASHTRA	400071	NIRM00000000000076977	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJRANISAXENA	NA	1019/3 SCHEME 7 SH	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047578	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAJRATANKOTHARI	NA	RAJRATAN KOTHARI AS	INDIA	MAHARASHTRA	400081	NIRM00000000000077889	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJSACHDEVA	NA	C/O MONGA GIFT HOU	INDIA	PUNJAB	152002	NIRM00000000000019193	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAJSEHGAL	NA	GP 37 PITAMPURA DEL	INDIA	DELHI	110034	NIRM00000000000059583	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAJSHARMA	NA	1112 BANGALI GHAT N	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018696	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAJSHREEBANGUR	NA	199 CHITTARANJAN AV	INDIA	WEST BENGAL	700006	NIRM00000000000010746	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
RAJSHREEDHADA	NA	70 RAJAT APARTMENT	INDIA	MAHARASHTRA	400006	NIRM00000000000059459	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJSHREJAIN	NA	C/O KISHANLAL JES ME	INDIA	WEST BENGAL	711206	NIRM00000000000097417	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAJSHREENYAS	NA	305/308 PARVATI 'B'	INDIA	MAHARASHTRA	400097	NIRM00000000000013688	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJSHREESHAAH	NA	ROOM NO 21 3RD FLO	INDIA	MAHARASHTRA	400064	NIRM00000000000031711	Redemption amount of prefe	527.00	29-APR-2021	No	No	FY-3
RAJSHREESHAAH	NA	ROOM NO 21 3RD FLO	INDIA	MAHARASHTRA	400064	NIRM00000000000074125	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAJSHRIRAIMAGIYA	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM00000000000041834	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJSINGH	NA	C-274 J D A MALVIYA N	INDIA	RAJASTHAN	320217	NIRM00000000000077421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJSIROHI	NA	S/O PADAM SINGH SIR	INDIA	RAJASTHAN	324001	NIRM00000000000039277	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJSIRMALL	NA	C/O ARVIND CENTER B	INDIA	WEST BENGAL	723101	NIRM00000000000015772	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUAHGARWAL	NA	CENTURY CEMENT COI	INDIA	MAHARASHTRA	444805	NIRM00000000000052941	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAJUATAILOR	NA	103 TRIVENI 6 LAJPAT	INDIA	MAHARASHTRA	400056	NIRM00000000000034004	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
RAJUBHIMANI	NA	573 TAKHASHLA SOCI	INDIA	GUJARAT	360001	NIRM00000000000013206	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAJUJUAHUN	NA	AMAR 19 SARDAR NAG	INDIA	GUJARAT	360001	NIRM00000000000023406	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAJUDEVILUNIJA	NA	C/O PRADIP LUNJA TR	INDIA	WEST BENGAL	700001	NIRM00000000000072511	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAJUJIBANI	NA	M/S GIANEY S 5 B 612	INDIA	ANDHRA PRADESH	500001	NIRM00000000000037057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUJITTYERAH	NA	KERALA RUBBER AND F	INDIA	KERALA	682305	NIRM00000000000036702	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUJIAN	NA	P-683 BLOCK-A LAKE T	INDIA	WEST BENGAL	700089	NIRM00000000000098817	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
RAJUJAVESHCHANDRAALMOULA	NA	B-502 BENZER LOKHAN	INDIA	MAHARASHTRA	400053	NIRM000000000000091408	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUJKRISHNAN	NA	FLAT NO 1 BUILDING N	INDIA	MAHARASHTRA	400071	NIRM00000000000033232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUJKRISHNANIYER	NA	ALMANA & PARTNERS	QATAR	NA	999999	NIRM000000000000093126	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAJUJURUVILLA	NA	NO 10 SIXTH CROSS ST	INDIA	TAMIL NADU	600030	NIRM00000000000074896	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJULADOLATSINHUDAVAT	NA	JAI LAXMI SOC 52 JAYL	INDIA	GUJARAT	390020	NIRM00000000000048730	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAJULBANSAL	NA	164/2 SHASTRI NAGAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000096597	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJULNARENDRATHAKORE	NA	4 VIRAL KRUPA APTS N	INDIA	GUJARAT	380015	NIRM00000000000081649	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJULVADILALSHAH	NA	302 DHAN MAHAL 3RE	INDIA	MAHARASHTRA	400064	NIRM00000000000004059	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAJULVALEKAR	NA	41 NALAKAR NIWAS S	INDIA	MAHARASHTRA	400067	NIRM000000000000083675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJULVILUNIJA	NA	24 3 BOMBAY SARGAN	INDIA	MAHARASHTRA	400077	NIRM00000000000007865	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUJVIN	NA	44/1 E K AGRAHARAM	INDIA	TAMIL NADU	600003	NIRM000000000000080534	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUJPRAMODRAISHAH	NA	131/4 MANI BHUVAN	INDIA	MAHARASHTRA	400022	NIRM00000000000019612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUSHAH	NA	131/4 MANI BHUVAN	INDIA	MAHARASHTRA	400022	NIRM000000000000019873	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RAJUSIYER	NA	C/O S R IYER C 311 SHE	INDIA	MAHARASHTRA	400601	NIRM00000000000079496	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAJUSIYER	NA	C 311 SHEHNAI CO OP	INDIA	MAHARASHTRA	400601	NIRM000000000000083202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUTHOMAS	NA	ABDULLA YUSUF FAKHI	BAHRAIN	NA	999999	NIRM00000000000092414	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUJVARGHISE	NA	POST BOX NO 59293 R	SAUDI ARABIA	NA	999999	NIRM00000000000093711	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAJUJWANTCHAWLA	NA	BILASPUR CORRUGATE	INDIA	MADHYA PRADESH	495001	NIRM00000000000022526	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAJUJWANTSINGHSACHAR	NA	C/O P P SINGH B-1/20	INDIA	MAHARASHTRA	411007	NIRM00000000000093497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAJUJYASHREKUMARI	NA	LALLGARH PALACE BIK	INDIA	RAJASTHAN	334001	NIRM00000000000059621	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAJUJYAVARDHANKAJARIA	NA	278 CHITTARANJAN AV	INDIA	WEST BENGAL	700006	NIRM00000000000072411	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAKAGARG	NA	W/O DR ATUL K GARG	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070691	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAKESHAGARWAL	NA	C/O PHTAMBER DASS A	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000045434	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAKESHAGRAWAL	NA	C/O VITHALDAS AGRA	INDIA	MADHYA PRADESH	461331	NIRM00000000000052374	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
RAKESHAGRAWAL	NA	C/O VITHAL DAS AGRA	INDIA	MADHYA PRADESH	461331	NIRM00000000000054538	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAKESHAHUJA	NA	HOUSE NO 3151 SECTC	INDIA	PUNJAB	160047	NIRM000000000000054523	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAKESHBABULALPATEL	NA	71 NATRAJ SOCIETY KU	INDIA	GUJARAT	382340	NIRM00000000000062955	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAKESHBABULALPATEL	NA	71 NATRAJ SOCIETY KUE	INDIA	GUJARAT	382340	NIRM00000000000062						

RAKESHBANSAL	NA	2 A 7 JAWAHAR NAGAJ INDIA	RAJASTHAN	335001	NIRM000000000029013	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
RAKESHBORAR	NA	501-B BARKAT NAGAR INDIA	RAJASTHAN	302015	NIRM000000000069004	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAKESHBSHAH	NA	8/5 SUKH APT 3RD FLC INDIA	GUJARAT	380014	NIRM000000000087584	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RAKESHCHANDDHIMAN	NA	OPERATIONS UTILITIES UNITED INDIA	ARAB EMIRATI NA	999999	NIRM000000000091511	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
RAKESHCHANDMOGHHA	NA	Y-42 HAUZ KHAS NEW INDIA	DELHI	110001	NIRM000000000010630	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
RAKESHCHANDRA	NA	FLAT NO A-14 SHRI KRI INDIA	MAHARASHTRA	421103	NIRM000000000069574	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RAKESHCHANDRABHARDWAJ	NA	THALGANI HOSPITAL @ OMAN	NA	999999	NIRM000000000095658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHCHANDRASODI	NA	A-23 KALIA SHYURI ALA INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000078379	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKESHCHATURVEDI	NA	SATYAM 150 S N CHAT INDIA	WEST BENGAL	700038	NIRM000000000059316	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RAKESHCHUGH	NA	I F/2 LAJPAT NAGAR 1 INDIA	DELHI	110024	NIRM000000000037751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHDEVI	NA	W/O GANESH CHANDR INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000079517	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKESHODDEJA	NA	A-163/HIND FLOOR RAJ INDIA	DELHI	110018	NIRM000000000054001	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAKESHOUTTA	NA	CHOTA BAZAR RADHA INDIA	WEST BENGAL	741201	NIRM000000000045401	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RAKESHGOENKA	NA	CAS SECURITIES 35/37 INDIA	MAHARASHTRA	400001	NIRM000000000089603	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHGOPALDASBULANI	NA	5 GREEN PARK NEW VI INDIA	GUJARAT	380007	NIRM000000000062659	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAKESHGOPALDASDESAI	NA	C-10 KADAMGIRI APTS INDIA	MAHARASHTRA	400101	NIRM000000000088039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHGUPTA	NA	YARN SALES CORP 45B INDIA	DELHI	110006	NIRM000000000079507	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
RAKESHGUPTA	NA	54/B TRIKUTA NAGAR . INDIA	JAMMU AND KASHMIR	180012	NIRM000000000011940	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAKESHGUPTA	NA	150 RAGHUNATHPURA INDIA	JAMMU AND KASHMIR	180001	NIRM000000000058592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHHPAREKH	NA	PARREK ELECTRICALS 7 INDIA	KARNATAKA	560002	NIRM000000000025648	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RAKESHMEHTA	NA	RAKESH INVESTMENT . INDIA	MAHARASHTRA	400056	NIRM000000000088394	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAKESHJAIN	NA	244 CYCLE MARKET JH. INDIA	DELHI	110055	NIRM000000000053953	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
RAKESHJAIN	NA	274 VIKAS NAGAR BHII INDIA	HARYANA	125021	NIRM000000000047228	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAKESHJAIN	NA	3 DOVER ROAD CALC. INDIA	WEST BENGAL	700019	NIRM000000000016407	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHJAIN	NA	15/2 PADDAPUKUR EA. INDIA	WEST BENGAL	700023	NIRM000000000066043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHGANDI	NA	C/O RUSHABH INVESTY INDIA	MAHARASHTRA	400092	NIRM000000000056251	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
RAKESHMEHTA	NA	1 VENUGU ST PARK TOW INDIA	TAMIL NADU	600003	NIRM000000000076077	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAKESHKALLASCHANDAGRAWAL	NA	R L SARAF SADAR BAZA INDIA	MAHARASHTRA	444805	NIRM000000000061928	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHKALRA	NA	HB-137 PHASE 1 S A S INDIA	PUNJAB	160055	NIRM000000000044035	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKALRA	NA	HB 137 PHASE-1 S A S INDIA	PUNJAB	160055	NIRM000000000088457	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RAKESHKANTUPADHYAY	NA	P O BOX NO 18062 IND UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000092468	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RAKESHKAPOOR	NA	JEAN JERRIN 89 MOHA INDIA	DELHI	110001	NIRM000000000019098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHKAUSHAL	NA	SEWAK IROON STORES 6 INDIA	PUNJAB	141001	NIRM000000000092024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHKHANNA	NA	E 185 IIND FLOOR NEW INDIA	DELHI	110060	NIRM000000000053985	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RAKESHKHATER	NA	B-7/3 DIGIAM COLONY INDIA	GUJARAT	361006	NIRM000000000071521	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAKESHKOHERWAL	NA	A 3 EXPRESS APT 4 CHI INDIA	DELHI	110096	NIRM000000000039312	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	SINGH MOTOR NAWAK INDIA	BIHAR	828125	NIRM000000000035560	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	DIRECTOR ESTABLISHV INDIA	DELHI	110066	NIRM000000000022056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	HOUSE NO 198/19 MC INDIA	HARYANA	132027	NIRM000000000070654	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	1362 22-B CHANDIGAF INDIA	PUNJAB	160022	NIRM000000000091547	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	C/O MADHU STEELS 47 INDIA	TAMIL NADU	600003	NIRM000000000077934	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RAKESHKUMAR	NA	NAI MANDI NEAR CEN' INDIA	UTTAR PRADESH	ALIGARH	12033500-01426963-N	Redemption amount of prefe	378.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARAGARWAL	NA	C/O RAKESH TRADING INDIA	WEST BENGAL	700007	NIRM0000000000054805	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARAGARWAL	NA	ACCOUNTS DEPTT PAP INDIA	HARYANA	133001	NIRM000000000052600	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARAGRAWAL	NA	RAINBOW PHOTO STU INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000073322	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAKESHKUMARBARULLA	NA	BIRLA SALT & CHEM/C/ INDIA	GUJARAT	361120	NIRM000000000059567	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARBANSAL	NA	C/O ELECTRO CHEM AC INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000066896	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAKESHKUMARBASIA	NA	70/1 JALIA PARA LANE INDIA	WEST BENGAL	711106	NIRM000000000075747	Redemption amount of prefe	940.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARBUDHIA	NA	KAPRAPATTI SADAR BA INDIA	BIHAR	833201	NIRM000000000064763	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARGARG	NA	104 NEHRU NAGAR AC INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000003321	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAKESHKUMARGOEL	NA	B X 705 IQBAL GANJ LL INDIA	PUNJAB	141008	NIRM000000000042981	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARGULATI	NA	C-37 PRATAP MARG TII INDIA	RAJASTHAN	302004	NIRM000000000006739	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARGUPTA	NA	5 NETAJE PARK SOCIET INDIA	GUJARAT	384002	NIRM000000000025995	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARJAIN	NA	R 10 GREEN PARK EXTE INDIA	DELHI	110016	NIRM000000000039256	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARJAIN	NA	SHANTI AGENCIES THA INDIA	Manipur	795001	NIRM000000000062895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARJAIN	NA	SHANTI AGENCIES THA INDIA	Manipur	795001	NIRM000000000066358	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMHAJAN	NA	W-2-50 BLOCK 1 ARYA INDIA	DELHI	110059	NIRM0000000000048611	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMAGESHWARI	NA	149/150 SADAR BAZAR INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000026520	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAKESHKUMARMALANI	NA	M/S R S MALANI PVT L INDIA	WEST BENGAL	700001	NIRM0000000000098049	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMALANI	NA	RIDHI SIDHI APARTMET INDIA	WEST BENGAL	712248	NIRM000000000095141	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMISRIMALJI	NA	MADHU STEELS 47 RAC INDIA	TAMIL NADU	600003	NIRM000000000056962	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMITTAL	NA	G 5 BUDH VIHAR DELH INDIA	DELHI	110041	NIRM000000000000286	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARMOHTA	NA	P 64/1 C T ROAD SCHI INDIA	WEST BENGAL	700054	NIRM000000000016342	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARPATODIA	NA	C/O MAHABIR PRASAD INDIA	WEST BENGAL	700007	NIRM000000000015230	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARRAJPUT	NA	BB/1 A JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000054878	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARRAWAT	NA	C/O RAVI KANT SETHI J INDIA	GUJARAT	380008	NIRM000000000043620	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSAINI	NA	SHRI RAM SAINI QTR D INDIA	WEST BENGAL	743318	NIRM0000000000083757	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSAXENA	NA	OPPOSITE BUS STAND I INDIA	MAHARASHTRA	441904	NIRM0000000000022549	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSHAH	NA	C/O GOVIND RAM SHA INDIA	WEST BENGAL	700005	NIRM000000000015511	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSHARDA	NA	25 MARYOLI AJANTA CI INDIA	MAHARASHTRA	421105	NIRM000000000057774	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSHARMA	NA	P 270 CIT ROAD SCHEJ INDIA	WEST BENGAL	700054	NIRM000000000016597	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSINGAL	NA	C/O M/S SINGALA UDY INDIA	HARYANA	135003	NIRM000000000012375	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSINGH	NA	M-241 SAROJINI NAGA INDIA	DELHI	110023	NIRM0000000000059129	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSINGLA	NA	C/O JANTA CLOTH HOL INDIA	HIMACHAL PRADESH	173204	NIRM0000000000042381	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAKESHKUMARSRIVASTAVA	NA	C9/211 HABIBPURA CH INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000074078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKESHKUMARVERMA	NA	EUREKA PORTFOLIO M INDIA	UTTAR PRADESH	ALIGARH	700038	NIRM000000000076927	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAKESHKUMMARKAPOOR	NA	G N KAPOOR & SONS S INDIA	MAHARASHTRA	444444	NIRM000000000087366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHLOHIYA	NA	303A SHANTI JYOT STA INDIA	MAHARASHTRA	444444	NIRM0000000000661863	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAKESHMALHOTRA	NA	H NO W Z 148 GE 1 G INDIA	DELHI	110058	NIRM000000000043873	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
RAKESHMANIRASTOGI	NA	C/O RAKESH MANI RAS INDIA	DELHI	110001	NIRM000000000047947	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHMEHRA	NA	M/S AMOLAK RAM OV INDIA	PUNJAB	143001	NIRM0000000000052349	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
RAKESHMISHRA	NA	C/O AJAY KUMAR KYAL INDIA	WEST BENGAL	713347	NIRM0000000000087180	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
RAKESHMITAL	NA	JAYCEE EMPORIUM KA INDIA	PUNJAB	141401	NIRM0000000000007774	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAKESHMOHANCHAURASIA	NA	H-136 DDA LIG FLATS J INDIA	DELHI	110052	NIRM0000000000007132	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RAKESHNATVERLAPATEL	NA	B-16 AGARWAL TOWEI INDIA	GUJARAT	380061	NIRM0000000000076799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAKESHNIGAM	NA	RAKESH NIGAM QR NC INDIA	MADHYA PRADESH	462003	NIRM0000000000027748	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAKESHNSHAH	NA	PREM NAGAR NO 6 D/ INDIA	MAHARASHTRA	400092	NIRM0000000000069885	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAKESHNSHAH	NA	C/O SANJAYKUMAR & INDIA	MAHARASHTRA	400001	NIRM0000000000074184	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAKESHPAKHIWALA	NA	2314 MOTI POLE LUNS INDIA	GUJARAT	380001	NIRM0000000000907626	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAKESHPASSI	NA	202 ASHIRWAD APTS 7 INDIA	DELHI	110092	NIRM0000000000070985	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
RAKESHPRASHAR	NA	859 VIKAS KUNJ VIKAS INDIA	DELHI	110018	NIRM0000000000667048	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	

RAKESHRAJGUPTA	NA	26 E BIREN ROY ROAD	INDIA	WEST BENGAL	700008	NIRM0000000000014811	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAKESHHRATHI	NA	85 DEVINBASH ROAD	INDIA	WEST BENGAL	700074	NIRM00000000000056132	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAKESHHRATHI	NA	85 DEVINBASH ROAD	INDIA	WEST BENGAL	700074	NIRM00000000000056133	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAKESHSHAH	NA	C/O SUBHAM INVEST	INDIA	RAJASTHAN	313001	NIRM00000000000083912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKESHSHINGH	NA	RAKESH SINGH LECTUR	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKESHSHINGHANIA	NA	C/O MR S N SINGHANI	INDIA	WEST BENGAL	700019	NIRM00000000000045531	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAKESHSURYAKANTSHAH	NA	1 60 27 GOLANDAZ BLU	INDIA	GUJARAT	395001	NIRM00000000000031263	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAKESH TALWAR	NA	2ND FLOOR BHAGWAT	INDIA	ORISSA	768001	NIRM00000000000018863	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAKESHTANEJA	NA	C/O ANAND BAKERS &	INDIA	DELHI	110029	NIRM00000000000007145	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAKESHWARNATHPRAJAPATI	NA	3/195 VISHNUPURI KA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037267	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKHIAGARWAL	NA	C/O JAI INDUSTRIES 1S	INDIA	WEST BENGAL	700013	NIRM00000000000072100	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RAKHIGUPTA	NA	4694 UMARAO STREET	INDIA	DELHI	110006	NIRM00000000000055059	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAKHIKHATTRI	NA	11/5 CHEMICAL STAFF	INDIA	MADHYA PRADESH	456331	NIRM00000000000059200	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAKHIMOTWANI	NA	FLAT NO 19 TYPE V QT	INDIA	MAHARASHTRA	400022	NIRM00000000000079244	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAKHISARDA	NA	7 YAKSHA SCY NEW PA	INDIA	MAHARASHTRA	422002	NIRM00000000000060244	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAKSHACHADHA	NA	1 MALKA GANJ DELHI	INDIA	DELHI	110007	NIRM00000000000047314	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAKSHADEVI	NA	W/O DHARAM PAUL G	INDIA	PUNJAB	142026	NIRM00000000000044001	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAKSHAGUPTA	NA	426 A WING VASHI PLF	INDIA	MAHARASHTRA	400703	NIRM00000000000031696	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAKSHAKUMARIBAHL	NA	126 SHIVAJI APT ALJ	INDIA	DELHI	110019	NIRM00000000000038849	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
RAKSHASMODY	NA	ARUN BLDG "A" R NO 1	INDIA	MAHARASHTRA	400006	NIRM00000000000078793	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAKSHAVATI	NA	577 SECTOR A POCKET	INDIA	DELHI	110030	NIRM00000000000056278	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAKSHITJAIN	NA	X 36 GREEN PARK NEA	INDIA	DELHI	110016	NIRM00000000000060175	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAKSHITSHAH	NA	BAIWADA SHETH SHER	INDIA	GUJARAT	390001	NIRM00000000000021445	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAKUNJIPALLU	NA	55 FORTUNE VALLEY N	INDIA	KARNATAKA	560024	NIRM00000000000044479	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RALVARES	NA	21 AVENUE COURT 24E	INDIA	WEST BENGAL	700017	NIRM00000000000010681	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMA	NA	W/O K K SODHI E J 34;	INDIA	PUNJAB	144001	NIRM00000000000044618	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAAGARWAL	NA	5/4/1B RIFLE RANGE R	INDIA	WEST BENGAL	700019	NIRM00000000000017344	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAAGGARWAL	NA	A 3/33 JANAKPURI NEV	INDIA	DELHI	110058	NIRM00000000000055085	Redemption amount of prefe	263.00	29-APR-2021	No	No	FY-3
RAMAAGGARWAL	NA	A-3/33 JANAKPURI NEV	INDIA	DELHI	110058	NIRM00000000000070966	Redemption amount of prefe	955.00	29-APR-2021	No	No	FY-3
RAMAAGGARWAL	NA	A-3/33 JANAK PURI NE	INDIA	DELHI	110058	NIRM00000000000071039	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
RAMAAGRAWAL	NA	C/O GIRDHAR DAS & S	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061930	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMADHARMEESWARAN	NA	FB NO 1157 LOT 897 K	SOUTH AFRICA	NA	999999	NIRM00000000000091337	Redemption amount of prefe	447.00	29-APR-2021	No	No	FY-3
RAMABALUCCLEKAR	NA	171 BUDHWAR POONJ	INDIA	MAHARASHTRA	411002	NIRM00000000000006567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMABAIPAI	NA	48 HARBOUR HEIGHTS	INDIA	MAHARASHTRA	400005	NIRM00000000000058483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMABENAMRUTLAKHETANI	NA	HARDWAR 86 JANTA S	INDIA	GUJARAT	360001	NIRM00000000000002532	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMABENDSHILU	NA	25/509 B T QRTS RE	INDIA	MAHARASHTRA	400037	NIRM00000000000042211	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RAMABENGALANI	NA	M-128 HOUSING BOAR	INDIA	GUJARAT	360001	NIRM00000000000002629	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMABENGAJENDRA	NA	VANKANI NEAR ASTRC	INDIA	GUJARAT	360001	NIRM00000000000023368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMABENKAPADIA	NA	901 PUSHPANJALI APT	INDIA	GUJARAT	395007	NIRM00000000000031177	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAMABENMANILALPATEL	NA	D2 SHUGUN APPARTM	INDIA	GUJARAT	380007	NIRM00000000000020522	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMABENPARIKH	NA	C/O D D PARIKH NEAR	INDIA	GUJARAT	364710	NIRM00000000000002117	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMABENPARIKH	NA	C/O V D PARIKH NEAR	INDIA	GUJARAT	364710	NIRM00000000000020363	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMABHADRAPNV	NA	PLOT NO 120 ALWART	INDIA	TAMIL NADU	600087	NIRM00000000000004976	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMABHAIABABHAIIPATEL	NA	SHERATHA DIST GAND	INDIA	GUJARAT	382000	NIRM00000000000004601	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMABHAIABHAIBHATT	NA	8 PRABHU PARK SOCIE	INDIA	GUJARAT	380021	NIRM00000000000004626	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMACHAKRAWARTI	NA	A-602, UJWAL FLATS, R	INDIA	MAHARASHTRA	440022	NIRM00000000000096204	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAMACHANDRAANANNAYAGEGDE	NA	P O BOX 11119 DUBAI	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092127	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMACHANDRAKLOKE	NA	A-19 SHIVKRIPA NO 2	INDIA	MAHARASHTRA	400028	NIRM00000000000050855	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMACHANDRAKLOKE	NA	A-19 SHIVKRIPA NO 2	INDIA	MAHARASHTRA	400028	NIRM00000000000050856	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMACHANDRANKANNADIPALANKIZHE	NA	54 CHANDRANAGAR P,	INDIA	KERALA	678007	NIRM00000000000009431	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMACHANDRANNAIK	NA	KRISHNA MANGALAM	INDIA	KERALA	695141	IN301715-32044635-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMACHANDRANPANDALANGHAT	NA	ZUBAIR KILPATRICK LLC	OMAN	NA	999999	NIRM000000000000093166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMACHANDRANVS	NA	C/O SAHRAIN NATION	BAHRAIN	NA	999999	NIRM00000000000093844	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMACHANDRAPARANJE	NA	SUYOG ABHINAV VASA	INDIA	MAHARASHTRA	422001	NIRM00000000000041145	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMACHANDRAPARMESHWARAHEGDE	NA	F/303 KAMAL APTS HIF	INDIA	MAHARASHTRA	400080	NIRM00000000000062427	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMACHANDRAPRABHUAMBATTIPUDI	NA	C/O SHRI A R PRABHU	INDIA	ANDHRA PRADESH	500593	NIRM00000000000028644	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMACHANDRARANGAPPARTATTHELLI	NA	C/O DR G R SETTY 7 N	UNITED KINGDOM	NA	999999	NIRM00000000000093419	Redemption amount of prefe	270.00	29-APR-2021	No	No	FY-3
RAMACHANDRARANGADIMINTI	NA	59 24 7 TP T COLONY	INDIA	ANDHRA PRADESH	530013	NIRM00000000000023742	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMACHANDRARAOYV	NA	NO 15 BANGARU RESI	INDIA	KARNATAKA	576104	NIRM00000000000030463	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAMACHANDRAREDDYAKEPATI	NA	PH.27, KAMARAJAPUR,	INDIA	TAMIL NADU	620014	NIRM00000000000013082	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMACHANDRARHEGDE	NA	K D C C BANK LTD. SIRS	INDIA	KARNATAKA	581402	NIRM00000000000024246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMACHANDRASREEVISHNUBHAILA	NA	DEPT OF ECONOMICS I	INDIA	DELHI	110007	NIRM00000000000039071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMACHANDRASRINIVASREDDY	NA	III/3 GUNTRPOOF OFFI	INDIA	KARNATAKA	560007	NIRM00000000000026903	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMACHANDRAVAMANSOLAPUR	NA	A WING FLAT NO 4 UV	INDIA	MAHARASHTRA	421201	NIRM00000000000032190	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMACHATTERJEE	NA	CF 35 SECTOR I SALT L	INDIA	WEST BENGAL	700064	NIRM00000000000010623	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMACHENDRARAOCHERLA	NA	H/O K SUBBARAYUDV	INDIA	ANDHRA PRADESH	534221	NIRM00000000000000170	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
RAMACHHAWCHHARIA	NA	21/H GORA CHAND RO	INDIA	WEST BENGAL	700014	NIRM00000000000084194	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
RAMACHOPRA	NA	C/O SUKHVIR CHOPRA	INDIA	BIHAR	828207	NIRM00000000000000203	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMADAS	NA	27 GULATI MANSION I	INDIA	MAHARASHTRA	411002	NIRM00000000000005218	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAMADHARSHOLLAIPUDI	NA	D NO 19-2 289/12 FIRE	INDIA	ANDHRA PRADESH	500028	NIRM00000000000005775	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAMADHARSHAN	NA	52 SAMIPANDARAM S	INDIA	TAMIL NADU	600002	NIRM00000000000037464	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMADEVI	NA	W/O S RAMARAO KUD.	INDIA	KARNATAKA	562157	NIRM00000000000026789	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMADEVIATALLURI	NA	12 13 483/38 NAGARJ	INDIA	ANDHRA PRADESH	500017	NIRM00000000000028524	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMADEVIBORRA	NA	6 3 596/6316 NAVEEN	INDIA	ANDHRA PRADESH	500004	NIRM00000000000028535	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMADEVIDAMANI	NA	C/O KRISHNA SUGAR C	INDIA	WEST BENGAL	700007	NIRM00000000000057678	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMADEVIGALHOT	NA	C/O BHATI THREAD CO	INDIA	WEST BENGAL	700007	NIRM00000000000005763	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
RAMADEVIGOYAL	NA	DINCO HOUSE REWAR	INDIA	HARYANA	123401	NIRM00000000000039774	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMADEVIJAIN	NA	C/O C K JAIN 15 CHINT	INDIA	WEST BENGAL	711101	NIRM00000000000016968	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMADEVIKRISHNAN	NA	2/185 SUN & MOON C	INDIA	MAHARASHTRA	400066	NIRM00000000000049992	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMADEVIVBAHETI	NA	11 A 160 JUHU TRISHU	INDIA	MAHARASHTRA	400049	NIRM00000000000024635	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMADHARSINGH	NA	7 SAMBHUNATH MULL	INDIA	WEST BENGAL	700007	NIRM00000000000010552	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
RAMADHARSHAK	NA	16 SRINIVASA PILLAI S	INDIA	TAMIL NADU	600033	NIRM00000000000011070	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMADHIRAJALPARMAR	NA	J K BLDGS NO 8 2ND FL	INDIA	MAHARASHTRA	400007	NIRM00000000000032006	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMADINESHSHAH	NA	THANAWALA CORPOR.	INDIA	KARNATAKA	560058	NIRM000000000000066285	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMADITYACHAKRABARTI	NA	VILL GOREPARA PO CH	INDIA	WEST BENGAL	741222	NIRM00000000000006527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMADIXIT	NA	C/O MADAN LAL GOUE	INDIA	ANDHRA PRADESH	500016	NIRM00000000000021879	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAGAHALOT	NA	C/O BHATI THREAD CO	INDIA	WEST BENGAL	700007	NIRM00000000000005870	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAGAURIKANTILALBHAYANI	NA	GANDHI CHAWK DAUJ	INDIA	MAHARASHTRA	413801	NIRM00000000000041375						

RAMAGOPALTUMPUDI	NA	T KRISHNA MURTHY PE INDIA	ANDHRA PRADESH	534124	NIRM000000000079062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAGUPTA	NA	AGGARWAL CORNER S INDIA	DELHI	110026	NIRM0000000000063729	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAMAGUPTA	NA	B-1/30 MAHESH NAGA INDIA	MAHARASHTRA	400062	NIRM0000000000085107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAGUPTA	NA	3/145 HALWAI GALLI SI INDIA	UTTAR PRADESH		NIRM0000000000026600	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMAJIAHKARI	NA	GANDHI MAIDANAM V INDIA	ANDHRA PRADESH	534001	NIRM0000000000023487	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAJIAHVENKATARAMAN	NA	M N DASTUR & CO LTD INDIA	BIHAR	831001	NIRM0000000000022151	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAJIIFER	NA	ARCADIA TOLL JUNCTN INDIA	KERALA	690003		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAJIYANTHALERAO	NA	"GOKUL" 851/1 BHANI INDIA	MAHARASHTRA	411004	NIRM0000000000087821	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAKANTABAIAREKH	NA	C/O GARMENTS 24 M I INDIA	MADHYA PRADESH	452007	NIRM0000000000040536	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAKANTABAIAREKH	NA	2/2 CHAINISINGH KA BJ INDIA	MADHYA PRADESH	452001	NIRM00000000000054570	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMAKANTAGRRAWAL	NA	PLOT NO 51 KESHAV N INDIA	RAJASTHAN	302006	NIRM0000000000029201	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAKANTBALKRISHNAJAJAL	NA	BLADEVIJI BAPANU MA INDIA	GUJARAT	364240	NIRM0000000000063584	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAKANTBALKRISHNAJAJAL	NA	SHRI BALDEVIJI BAPANU INDIA	GUJARAT	364240	NIRM0000000000090898	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMAKANTEKNATHGUPTA	NA	D-GROUND FLOOR AM INDIA	MAHARASHTRA	400050	NIRM0000000000096609	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMAKANTGOVINDKAMAT	NA	F/12 SHANTI MOGUL L INDIA	MAHARASHTRA	400016	NIRM0000000000005689	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMAKANTLAKHOTIA	NA	E12/14 INDRALOK II P/ INDIA	WEST BENGAL	700002	NIRM0000000000084652	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMAKANTSARAF	NA	QTR NO 2R-28 HINDUS INDIA	WEST BENGAL	712233	NIRM00000000000057112	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMAKANTSARAF	NA	QTR NO 2R-28 HINDUS INDIA	WEST BENGAL	712233	NIRM00000000000057113	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMAKANTSARAF	NA	2R-28 H R COLONY PO INDIA	WEST BENGAL	712233	NIRM00000000000076786	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAMAKANTSARAF	NA	2R-28 H M COLONY PC INDIA	WEST BENGAL	712233	NIRM00000000000080107	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAMAKANTSARENA	NA	37 JAY AMBEY COLONY INDIA	RAJASTHAN	302006	NIRM00000000000043169	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMAKANTSARMA	NA	C/O MR RAJANI KANT I INDIA	RAJASTHAN	342001	NIRM00000000000057536	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAMAKANTSINGH	NA	A2/2 HINDMOTOR COI INDIA	WEST BENGAL	712233	NIRM00000000000072923	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
RAMAKANTVISHWAMBHARLAKEDIA	NA	E 14 BHAWANA COMP INDIA	GUJARAT	380004	NIRM0000000000025884	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAKEDIA	NA	136 A W H O COLONY J INDIA	RAJASTHAN	302012	NIRM00000000000069046	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMAKRISHNANARTHANAT	NA	MANNAI TRADING COI QATAR	NA	999999	NIRM00000000000093110	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAMAKRISHNANLAKSHMANAN	NA	7/26 RAMAKRISHNA S INDIA	TAMIL NADU	623556	NIRM00000000000029569	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMAKRISHNANSUBRAMANIAN	NA	C 16/4 TARUBAN SHOE INDIA	MAHARASHTRA	400103	NIRM0000000000024668	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMAKRISHNAPAI	NA	KANJI MANSION III FLC INDIA	MAHARASHTRA	400004	NIRM00000000000034000	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAKRISHNAPAI	NA	C/O KALPANA CLOTH S INDIA	KARNATAKA	576101	NIRM00000000000065057	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAKRISHNARAO	NA	YERRAMSETTY YERRAP INDIA	ANDHRA PRADESH	534211	NIRM00000000000071637	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMAKRISHNARAO	NA	AE 15 KTPS PALONCHA INDIA	ANDHRA PRADESH	507115	NIRM00000000000091218	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMAKRISHNARAOYENKE	NA	YERRAMSETTY YERRAP INDIA	ANDHRA PRADESH	534211	NIRM00000000000071638	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMAKRISHNASARVABHOTLA	NA	C/O S P I C LTD YMCA C INDIA	DELHI	110001	NIRM0000000000023560	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMAKRISHNASASTRYTALLAVAJHALA	NA	C/O T R K SASTRY FLAT INDIA	ANDHRA PRADESH	500045	NIRM00000000000023743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAKUMARIWIDEDI	NA	A 46 YOJNA VIHAR DEL INDIA	DELHI	110092	NIRM00000000000060070	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMAKUMARV	NA	14/543 TAILOR STREET INDIA	KERALA	678001	NIRM00000000000027884	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMALAGH	NA	252 AX MODEL TOWN INDIA	PUNJAB	141002	NIRM00000000000054343	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMALINGAMSRIINVSAN	NA	19 SAVARI MUTHU STR INDIA	TAMIL NADU	600001	NIRM00000000000030009	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAMALINGAPRASADKOLLUPARA	NA	BAPUJI HOSPITAL & PC INDIA	ANDHRA PRADESH	523155	NIRM00000000000017719	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMALINGARAYAREDDY	NA	C/O METRO CONSULTY INDIA	TAMIL NADU	600031	NIRM00000000000080071	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMAMALLIKARJUNARAOANIVARAPU	NA	Q NO 209 D SECTOR I I INDIA	ANDHRA PRADESH	530031	NIRM00000000000023760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAMANGAL	NA	SHYAM KUNJ, 25, PARI INDIA	MADHYA PRADESH	462016	NIRM00000000000049053	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMAMOHANKUMTAKAR	NA	KUMTAKAR SADAN 151 INDIA	MAHARASHTRA	400604	NIRM00000000000019478	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAMAMOHANRAOADIJUSIMILLI	NA	C-22 P W D QUARTER I INDIA	ANDHRA PRADESH	520010	NIRM00000000000023486	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMAMOHANRAODASIKKA	NA	M/5 DASIK INDUSTRIAL INDIA	ANDHRA PRADESH	524122	NIRM00000000000023627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAMURTHYGALI	NA	NO 449 IST FLOOR W B INDIA	TAMIL NADU	600110	NIRM00000000000046025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAMURTHYSK	NA	FLAT NO 2 SHREE APAF INDIA	MAHARASHTRA	411017	NIRM00000000000049484	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMAMURTHYSRINIVASAN	NA	B-37 BIRLA SAGAR POR INDIA	GUJARAT	360576	NIRM00000000000073857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMANADASMAJITHIA	NA	29 GOPAL BHAVAN 19I INDIA	MAHARASHTRA	400002	NIRM00000000000032535	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAMANAGHANTASALAV	NA	C/O M/S ANANTAPUR INDIA	ANDHRA PRADESH	515001	NIRM00000000000027532	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMANAMURTYMALLELA	NA	CCD TATA BURROUGH INDIA	MAHARASHTRA	400096	NIRM00000000000000372	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMANANDBASAK	NA	59RATAN SARKER GAR INDIA	WEST BENGAL	700001	NIRM00000000000010669	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMANANDRATHI	NA	206 INTERCITY SHOPPI INDIA	GUJARAT	395010	NIRM00000000000075446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMANANDSARAF	NA	2R 28 HINDUSTAN MO INDIA	WEST BENGAL	712233	NIRM00000000000016605	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMANANDSARAF	NA	QTR NO 2R-28 HINDUS INDIA	WEST BENGAL	712233	NIRM000000000000057114	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMANARAYANANVISHWANATHAN	NA	OFFICER EMIRATES CO UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMANARENDRAZAVATC	NA	RAM BAUG 98 TANK RI INDIA	TAMIL NADU	641012	NIRM00000000000079427	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMANARENDRAZAVERI	NA	RAM BAUG 98 TANK RI INDIA	TAMIL NADU	641012	NIRM00000000000079431	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMANATHALALSHAH	NA	992 MCNAIR DRIVE GV UNITED STATES OF AM NA	NA	999999	NIRM000000000000092769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANATHAN	NA	98 F JALAN SULTAN AB MALAYSIA	NA	999999	NIRM00000000000092939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANATHANCHANDRASEKAR	NA	1/6 NEHRU STREET AY INDIA	TAMIL NADU	620021	NIRM00000000000052608	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMANATHANSOCKALINGAMKRISHNAN	NA	SIVANKOIL MELARATH INDIA	TAMIL NADU	630552	NIRM000000000000067315	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
RAMANATHANVIJAYANTHI	NA	OLD NO.50, NEW NO.6 INDIA	TAMIL NADU	641002	NIRM00000000000027898	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMANATHANVIJAYANTHI	NA	OLD NO.50, NEW NO.6 INDIA	TAMIL NADU	641002	NIRM00000000000000706	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMANATHDE	NA	179 RAMESH DUTT STF INDIA	WEST BENGAL	700006	NIRM00000000000010640	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMANATHKAVA	NA	VIJAYA BANK H O INSPI INDIA	KARNATAKA	560001	NIRM00000000000038038	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANBHAISHABHAIPATEL	NA	C/O ETISALAT P O BOX UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000092055	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAMANBHAIBUDHIBHAIPATEL	NA	AT SCHOOL FAJIA PO A INDIA	GUJARAT	396440	NIRM00000000000080859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANBHAIKASHIBHAIPATEL	NA	NANDALAYA K K ESTAT INDIA	GUJARAT	398001	NIRM00000000000000986	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMANBHAIAMBIHAIPATEL	NA	AT & POST TANDALJA I INDIA	GUJARAT	390001	NIRM00000000000001832	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMANBHAIYACHANDBHAIPATEL	NA	11 SATYAM CO OP HSC INDIA	GUJARAT	383001	NIRM00000000000020811	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANBHAIYACHANDBHAIPATEL	NA	11 SATYAM CO OP HSC INDIA	GUJARAT	383001	NIRM00000000000020813	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANBHAIHANTILAPATEL	NA	SHARDA HOSPITAL DAI INDIA	GUJARAT	384002	NIRM00000000000020646	Redemption amount of prefe	237.00	29-APR-2021	No	No	FY-3
RAMANBHAIHAKOR	NA	C/O DR U S SHAH 21 SI INDIA	GUJARAT	388001	NIRM00000000000021088	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANBHURARIA	NA	GENERAL ENGINEERS C INDIA	MADHYA PRADESH	482002	NIRM00000000000022130	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMANDHIR	NA	C/O G N MALANI 39 C INDIA	MAHARASHTRA	400020	NIRM00000000000093349	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RAMANERANNUR	NA	JEDDAH MARRIOTT HC SAUDI ARABIA	NA	999999	NIRM00000000000092069	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMANIGRANDHI	NA	D/O MR G KRISHNA MI INDIA	ANDHRA PRADESH	530017	NIRM00000000000023727	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAMANIKGONDALIL	NA	FORENS LABORATORI INDIA	GUJARAT	380016	NIRM00000000000025885	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANIKLALMEHTA	NA	C/20 RAJ SOCIETY NEA INDIA	GUJARAT	382480	NIRM00000000000085409	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMANIKAR	NA	LAXMI INVESTMENT VI INDIA	MAHARASHTRA	421501	NIRM00000000000006990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANIKODJAL	NA	35 B 15TH CROSS HIRE INDIA	KARNATAKA	560011	NIRM00000000000027440	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANIMPURIARI	NA	B 25 NIZAMUDDIN WE INDIA	DELHI	110013	NIRM00000000000039551	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANINATARAJAN	NA	NO 329 N BLOCK ANNU INDIA	TAMIL NADU	600102	NIRM00000000000029827	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMANINATYAGUPTAPONNURU	NA	SRI MARUTHI ELECTRIC INDIA	ANDHRA PRADESH	516434	NIRM00000000000028161	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RAMANKALRA	NA	C/O ROOPCHAND SURI INDIA	HIMACHAL PRADESH	176001	NIRM00000000000010764	Redemption amount of prefe	322.00	29-APR-2021	No	No	FY-3
RAMANKUMAR	NA	H NO 4040 SECTOR 46 INDIA	PUNJAB	160046	NIRM00000000000042639	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMANKUMAR	NA	C-15 DOORDARSHAN S INDIA	PUNJAB	144001	NIRM00000000000044597	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAMANKUMARARORA	NA	32/9 PANT NAGAR JAN INDIA	DELHI	110014	NIRM00000000000047644	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
RAMANKUMARARORA	NA	H NO 737 KT BHAI SAN INDIA	PUNJAB	143006		Redemption amount of prefe	20.00	29-APR-2			

RAMANKUMARJOSHI	NA	11 A MAHARSHI DEBEP INDIA	WEST BENGAL	700007	NIRM0000000000053759	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMANLALAMBALAPATEL	NA	C/O BARODA SURGICA INDIA	HARYANA	124301	NIRM0000000000010643	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAMANLALAMODI	NA	CHOKSHI D RAJINKANT INDIA	GUJARAT	380001	NIRM0000000000065950	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMANLALBHIMJIBHAIDHANDHUKIA	NA	PLOT NO 492/1 BANAS INDIA	GUJARAT	382028	NIRM0000000000089090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANLALCSHAH	NA	D/28 YOGI NAGAR F N INDIA	MAHARASHTRA	400092	NIRM0000000000059034	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANLALDAYALIPATEL	NA	6 2595 PLOT 15 RUGHU INDIA	GUJARAT	395003	NIRM0000000000031196	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RAMANLALPARIKH	NA	26 SOUTH WADA STRE INDIA	TAMIL NADU	600005	NIRM0000000000001014	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAMANLALPARIKH	NA	26 SOUTH WADA STRE INDIA	TAMIL NADU	600005	NIRM0000000000007607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMANLALKHODDASSHAH	NA	C/5/15 SAGAR APPTS 1 INDIA	GUJARAT	380051	NIRM00000000000030428	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMANLALBHATTER	NA	BHATTER MANSION 23 INDIA	WEST BENGAL	700007	NIRM00000000000078822	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANLALPARBHUBHAIAPATEL	NA	57 R R PARK VIGALPUR INDIA	GUJARAT	396450	NIRM00000000000092877	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAMANLALPATEL	NA	5 NEHRU NAGAR AMB INDIA	GUJARAT	380015	NIRM0000000000010557	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
RAMANLALPRAJAPATI	NA	52 MANISHA SOCIETY INDIA	GUJARAT	390020	NIRM00000000000021318	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAMANLALPRAJAPATI	NA	52 MANISHA SOCIETY I INDIA	GUJARAT	390020	NIRM00000000000083611	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMANLALPUNAMCHANDSHAH	NA	1618 PADAPOLE GAND INDIA	GUJARAT	380001	NIRM00000000000086417	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMANLALSHAH	NA	7 KASI CHETTY STREET INDIA	TAMIL NADU	600079	NIRM00000000000062227	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMANLALSHIVABHAIRAI	NA	RAVI STREET BAHADUF INDIA	GUJARAT	390006	NIRM00000000000053041	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMANLALTALAKCHANDBHAVSAR	NA	5 HIMAT MANSION RA INDIA	MAHARASHTRA	400064	NIRM00000000000032943	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMANMOHAN	NA	C/O FOSAM CO LTD. PI SAJUDI ARABIA	NA	999999	NIRM00000000000091280	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMANRANMANUJAN	NA	INDIA TEA EXPORTS PE INDIA	KERALA	682003	NIRM00000000000045904	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMANRAYANNANELLUSSERVISVANIATHAN	NA	RECOVERY DIVISION AI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMANSHARMA	NA	C/O SUSHIL GOPAL SHJ INDIA	DELHI	110051	NIRM00000000000082142	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
RAMANTRIRUNELVELIKUPPUSWAMY	NA	GENERAL AUDIT DEPTT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093666	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMAPADAMONDAL	NA	29 NEW SOUTH PARK I INDIA	WEST BENGAL	700092	NIRM00000000000053820	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
RAMAPANDYA	NA	C/O TRIMURTY DECOR INDIA	BIHAR	800003	NIRM00000000000077335	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAPANT	NA	392 SECTOR 4 PANCHK INDIA	HARYANA	134108	NIRM00000000000042592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAPRASADCHAKRABORTY	NA	FLAT NO 79 POCKET E I INDIA	DELHI	110091	NIRM00000000000058232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAPRASADKOTA	NA	PROP SRI RAMA FANCY INDIA	ANDHRA PRADESH	523105	NIRM00000000000029946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMAPURAMMASTANVALLI	NA	P O BOX 426 SAFAT KU KUWAIT	NA	999999	NIRM00000000000092661	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAMAPUROHIT	NA	C/O RAJU ENTERPRISE INDIA	WEST BENGAL	700007	NIRM00000000000063246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMARADHYAPAK	NA	SHREE SARASWATI ANJ INDIA	MAHARASHTRA	421202	NIRM00000000000076651	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMARANI	NA	HOUSE NO 101 SECTOR INDIA	PUNJAB	160001	NIRM00000000000042574	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMARANIMEHRA	NA	OM DI HATTI 99 KATRA INDIA	PUNJAB	143006	NIRM00000000000005514	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
RAMARANIMEHRA	NA	OM DI HATTI 99 KATRA INDIA	PUNJAB	143006	NIRM00000000000070545	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAMARANISHARMA	NA	KP 259 MAVRYA ENCL INDIA	DELHI	110034	NIRM00000000000038982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMARAO	NA	8/1 II CROSS M M ROA INDIA	KARNATAKA	560026	NIRM00000000000063892	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMARAOCHANDAVOLU	NA	DIGUMARTI VARI STRE INDIA	ANDHRA PRADESH	533001	NIRM00000000000035425	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMARAO MADALA	NA	NO 8 (AP) AIR SQN NCI INDIA	ANDHRA PRADESH	520008	NIRM00000000000027152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMARAO MURALA	NA	AT HIRAPUR HATIA PO INDIA	BIHAR	826001	NIRM00000000000090906	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMARAO SUNKARA	NA	UNITED INDIA INSURAI INDIA	ANDHRA PRADESH	524001	NIRM00000000000017653	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMARAPITFISCALPVTLTD	NA	62B NETAJI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM00000000000084296	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMASADAGOPAN	NA	233/241 EAST ADYAVA INDIA	TAMIL NADU	620006	NIRM00000000000094784	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMASAHA	NA	8 HARACHANDRA MUL INDIA	WEST BENGAL	700005	NIRM00000000000035817	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAMASARMA BHAGAVATULAVENKATA	NA	FLAT NO 303 PRIVIK RE INDIA	ANDHRA PRADESH	500076	NIRM00000000000017480	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAMASHANKARLAKHOTIA	NA	111 LAKE TOWN BLOC INDIA	WEST BENGAL	700089	NIRM00000000000015981	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMASHANKARSINGH	NA	NEAR GURUDWARA BL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMASHANKERWAHIE	NA	101 AMRIT B 15 CARTI INDIA	MAHARASHTRA	400052	NIRM00000000000024252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMASHANTILALSHAH	NA	THAKUR HOUSE GR FLC INDIA	MAHARASHTRA	400027	NIRM00000000000051046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMASHARMA	NA	37/7 EAST PUNJABI BA INDIA	DELHI	110026	NIRM00000000000004701	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
RAMASHISHINGH	NA	C/O THAKUR STORES 1 INDIA	WEST BENGAL	700007	NIRM00000000000074594	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
RAMASHRAYABHAGWANDINKASHYAP	NA	4 ABHILASHA TERRACE INDIA	GUJARAT	395007	NIRM00000000000031184	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAMASINGH	NA	C/O RAHAT SARVEGOR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000077782	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMASINGHANIA	NA	6-B MIDDLETON STREE INDIA	WEST BENGAL	700071	NIRM00000000000012912	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
RAMASRINIVASAN	NA	NO 205 SRICHAKRA AP INDIA	ANDHRA PRADESH	500028	NIRM00000000000094819	Redemption amount of prefe	1401.00	29-APR-2021	No	No	FY-3
RAMASWAMYGOPALAKRISHNAN	NA	NO.4, SIR RAMASWAM INDIA	TAMIL NADU	600007	NIRM00000000000004997	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMASWAMYNARAYANPRASAD	NA	ASHRAYA, 7B JALAN T SINGAPORE	NA	999999	NIRM000000000000091104	Redemption amount of prefe	710.00	29-APR-2021	No	No	FY-3
RAMASWAMYPONNELVELI	NA	U-72 SIXTH MAIN RD A INDIA	TAMIL NADU	600040	NIRM00000000000078250	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMASWAMYPR	NA	C T O N A Y / C J I N S G INDIA	KERALA	682004	NIRM00000000000073384	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMALUTARCHANGIA	NA	7 GULIA PARK FL NO 3I INDIA	WEST BENGAL	711204	NIRM00000000000062490	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMALUTARGOEL	NA	AT NEMAPUR P O SITA INDIA	WEST BENGAL	713359	NIRM00000000000062582	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMALUTARSOMANI	NA	16 A AMHERST STREET INDIA	WEST BENGAL	700009	NIRM00000000000017026	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
RAMAVAKANI	NA	32 GLEN ST LEICESTER UNITED KINGDOM	NA	999999	NIRM00000000000092402	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
RAMAVATARPATHAK	NA	116/59 RANA PRATAP INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000096992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAVTARBIYANI	NA	G-1 RASHI PRIDE APAR INDIA	KARNATAKA	560076	NIRM00000000000097710	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAMAWATARAGARWAL	NA	HOUSE NO 50 44 R R R INDIA	WEST BENGAL	713347	NIRM00000000000010705	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
RAMAWATARAGARWAL	NA	C/O JAI INDUSTRIES 1S INDIA	WEST BENGAL	700013	NIRM00000000000053817	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAMAWATARAGARWAL	NA	T H 36 H M COLONY PC INDIA	WEST BENGAL	712233	NIRM00000000000017223	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAMAWATARBANKA	NA	1 SURTI BAGAN STREET INDIA	WEST BENGAL	700073	NIRM00000000000077332	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAMAWATARGANERWALLA	NA	C/O BIRLA JUTE & INDI INDIA	WEST BENGAL	700001	NIRM00000000000035422	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMAWATARGOYAL	NA	C/O SHREE SHYAM STC INDIA	WEST BENGAL	700006	NIRM00000000000004642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAWATARKHEMKA	NA	C/O PANKAJ 9C HANSP INDIA	WEST BENGAL	700007	NIRM000000000000080105	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAWATARMAROD	NA	M/5 ALLUMINIUM UDY INDIA	WEST BENGAL	700007	NIRM00000000000015707	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAMAWATARRAJAPURIA	NA	41/2 B SARAT BOSE RD INDIA	WEST BENGAL	700020	NIRM00000000000015838	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
RAMAWATARSHARMA	NA	37 EMPEROR STREET 1 INDIA	TAMIL NADU	628001	NIRM00000000000029601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMAWATARSHARMA	NA	306 RIDHI SIDHI APART INDIA	WEST BENGAL	712248	NIRM00000000000011911	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RAMAWATIPANDEY	NA	A-3 KHINVASARA GARE INDIA	MAHARASHTRA	411018	NIRM000000000000051443	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMAWATISINGH	NA	W/O SH M SINGH MFG INDIA	PUNJAB	143531	NIRM00000000000075873	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMAWTARCHITLANGIYA	NA	954 M R KA RASTA CHJ INDIA	RAJASTHAN	302001	NIRM00000000000069020	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMAWTARKAYAN	NA	12 MADHO KRINTO SE INDIA	WEST BENGAL	700007	NIRM00000000000010701	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMAWTARSHARMA	NA	VILLAGE-SURONKABAS INDIA	RAJASTHAN	331027	NIRM00000000000012479	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMBABULAGARWAL	NA	52 USHAGAJ MAIN RD INDIA	MADHYA PRADESH	452001	NIRM00000000000040868	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAMBABUNITPAL	NA	C/O N L GUPTA C I /23 INDIA	DELHI	110053	NIRM00000000000046777	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMBARUPDEOD	NA	10/283-A1 3RD LINE B INDIA	ANDHRA PRADESH	521301	NIRM00000000000008352	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMBALKSINGH	NA	C/O THAKUR STORES 1 INDIA	WEST BENGAL	700007	NIRM00000000000011876	Redemption amount of prefe	355.00	29-APR-2021	No	No	FY-3
RAMBALLABHMAHESWARI	NA	NEUTANGRAM POST MJ INDIA	WEST BENGAL	712148	NIRM00000000000015290	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAMBALLABHUPURWAHA	NA	EA-1/16 INDER PURI N INDIA	DELHI	110012	NIRM00000000000046414	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMBEHARISINGH	NA	C/O PRINT LAL SINGH : INDIA	WEST BENGAL	700015	NIRM00000000000010644	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMBEHARITANDON	NA	17 KUNJ MOHALLA ET7 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037198	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMBHAGATLOHARUKA	NA	P-145 C I T ROAD SCHE INDIA	WEST BENGAL	700010	NIRM00000000000075024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMBHAGHATPODDAR	NA	431 BEHARI PURA VRIH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054039	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAMBHAIMISTRY	NA	C/O STATE BANK OF BI INDIA	RAJASTHAN	303702	NIRM00000000000029467	Redemption amount of prefe	10.00	29-APR-2021	No</		



RAMBHAIMATEL	NA	8-46 UTSAV BANGALO' INDIA	GUJARAT	384002	NIRM000000000025071	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMBHAIATEL	NA	POST NANDASAN TA K. INDIA	GUJARAT	382705	NIRM000000000004636	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMBILASAGARWAL	NA	C/O NAGINA CLOTH ST INDIA	MADHYA PRADESH	497001	NIRM000000000005054	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMBILASAGARWALA	NA	C/O TIRUPATI MEDICO INDIA	WEST BENGAL	700001	NIRM000000000006849	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMBILASAGARWALA	NA	GANERIWALA SERVICE INDIA	WEST BENGAL	700027	NIRM0000000000072116	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAMBILASAGARWALA	NA	GANERIWALA SERVICE INDIA	WEST BENGAL	700027	NIRM0000000000072449	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAMBILASBAJU	NA	C/O M/S MARDA COTT INDIA	MAHARASHTRA	400002	NIRM0000000000024232	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMBILASGARG	NA	VANVA APARTMENTS INDIA	DELHI	110055	NIRM000000000003930	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMBILASSHARMA	NA	E 6 SHASTRINAGAR J INDIA	RAJASTHAN	302016	NIRM0000000000043103	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMBILU	NA	3320 7TH CROSS 12-A INDIA	KARNATAKA	560008	NIRM0000000000026866	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDBJAJO	NA	C/O 39A HANDLOOM I INDIA	MAHARASHTRA	440002	NIRM0000000000058742	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMCHANDDEVKISHINDASBHATIA	NA	P O BOX 12535 DUBAI UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091944	Redemption amount of prefe	196.00	29-APR-2021	No	No	FY-3
RAMCHANDERCHOUDHARY	NA	HOUSE NO 439 WARD INDIA	RAJASTHAN	305601	NIRM0000000000024931	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMCHANDERMISRA	NA	5/285 KHICHARI PUR D INDIA	DELHI	110091	NIRM0000000000018196	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RAMCHANDERPRASAD	NA	C/O SRI HANUMAN CO INDIA	WEST BENGAL	700007	NIRM0000000000014689	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMCHANDKHEMCHANDANI	NA	6/95 DAULAT NAGAR 5 INDIA	MAHARASHTRA	400603	NIRM0000000000032436	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
RAMCHANDKHUSHIRAMRAJEA	NA	27 S N 5 PLAZA 41 KUNJ INDIA	KARNATAKA	560001	NIRM0000000000000675	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMCHANDLAHOTY	NA	BUNGLOW NO 8 HIND INDIA	WEST BENGAL	712233	NIRM0000000000017307	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDMELDOMAL	NA	8 I/16 PRASHANT APP INDIA	ANDHRA PRADESH	500003	NIRM0000000000021946	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDMORESHWARRAKANGO	NA	C/O SHRI A M KANGO INDIA	MADHYA PRADESH	452001	NIRM0000000000012270	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
RAMCHANDRA	NA	A-119 BALMIK MARG H INDIA	RAJASTHAN	302021	NIRM0000000000094577	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
RAMCHANDRABTHORWAT	NA	A 9 NAV PARAG CO OP INDIA	MAHARASHTRA	400705	NIRM0000000000034320	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDRABTIWARI	NA	SHREE KRISHNA GARDI INDIA	WEST BENGAL	700085	NIRM0000000000057141	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMCHANDRACHUNEKAR	NA	SONALI BLK 8 3RD FLR INDIA	MAHARASHTRA	421301	NIRM0000000000010553	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMCHANDRADATTATRAYADESHPANDE	NA	C/O RAKA BOOK AGEN INDIA	MAHARASHTRA	411030	NIRM0000000000005213	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDRADHANDHANIA	NA	43 PATAL BABU ROAD INDIA	BIHAR	812001	NIRM0000000000016436	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMCHANDRADHOOT	NA	CLUSTER VIII FLAT NO I INDIA	WEST BENGAL	700091	NIRM0000000000011925	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMCHANDRAGBHAT	NA	C/O GRAHAM FIRST ST INDIA	MAHARASHTRA	400023	NIRM0000000000057551	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
RAMCHANDRAGUPTA	NA	J 137 R B I STAFF QUA F INDIA	GUJARAT	380027	NIRM0000000000025267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDRAIAHTARIGONDA	NA	T RAMACHANDRAIA AI INDIA	ANDHRA PRADESH	505501	NIRM0000000000016386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHANDRAISINGHANI	NA	ROY MEDICAL STORES INDIA	RAJASTHAN	302003	NIRM0000000000029349	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDRAJAIN	NA	POLY CENTER ATHGAD INDIA	ASSAM	781001	NIRM0000000000006860	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDRAJATEGONKAR	NA	SHAKUNTALA - PLOT N INDIA	MAHARASHTRA	411039	NIRM0000000000004254	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHANDRAJAYATALKAR	NA	HOUSE NO 161 WARD INDIA	MAHARASHTRA	416115	NIRM0000000000034007	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMCHANDRAKEDIA	NA	SHREE BALAJI STEELS,7 INDIA	KARNATAKA	560002	NIRM00000000000080157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHANDRAKESHAVJOSHI	NA	UTKARSHA BANGLOW INDIA	MAHARASHTRA	411009	NIRM0000000000010560	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
RAMCHANDRAMALPANI	NA	C/O DIDWANA INDUST INDIA	RAJASTHAN	301001	NIRM0000000000010662	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMCHANDRAMODA	NA	TELENGA BAZAR CUTT/ INDIA	ORISSA	753009	NIRM00000000000069242	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMCHANDRAMURTYELESWARPU	NA	8-8/15 KHIRA NAGAR S INDIA	MAHARASHTRA	400054	NIRM0000000000091019	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMCHANDRANARSINHAKOLARKAR	NA	C/O SOHIL RAI INDUST INDIA	GUJARAT	364002	NIRM0000000000010558	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDRAPANMUSTY	NA	C/O CANARA BANK YAI INDIA	MAHARASHTRA	444444	NIRM0000000000027649	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHANDRAPRAJAPATI	NA	FLAT NO 10 2ND FLOO INDIA	MAHARASHTRA	431601	NIRM0000000000050225	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMCHANDRASARAN GACHARI	NA	8A/31 TAKSHILA MAH INDIA	MAHARASHTRA	400093	NIRM0000000000031968	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMCHANDRASARHARMA	NA	C/O INVESTOR CLUB 2I INDIA	GUJARAT	395001	NIRM0000000000041949	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDRASINGH	NA	C/O VXL INDIA LTD UR INDIA	WEST BENGAL	743512	NIRM0000000000014557	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
RAMCHANDRASIRPOTDAR	NA	404 GITANALI RAMAD INDIA	MAHARASHTRA	400028	NIRM0000000000040114	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMCHANDRASUBHASHDHOMANE	NA	10 B MUNICIPAL QRS C INDIA	MAHARASHTRA	400008	NIRM0000000000024076	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMCHANDRASUBHASHDHOMANE	NA	171 ALUDAMBAR GREH INDIA	MAHARASHTRA	422009	NIRM00000000000068824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHANDRAVMOGHE	NA	14 EXTN BAXI BAGH CC INDIA	MADHYA PRADESH	452006	NIRM00000000000095734	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMCHANDRAYASHAVANTJADHAV	NA	PANDHARPUR COLLEG INDIA	MAHARASHTRA	413304	NIRM00000000000051548	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHANDRAYESHAVANTJOSHI	NA	9 SHIVAJI NAGAR PO J K INDIA	MAHARASHTRA	400606	NIRM0000000000024646	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMCHANDRAYJOSHI	NA	27/600 B P T QTRS REY INDIA	MAHARASHTRA	400037	NIRM00000000000069772	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMCHARAN	NA	VILL - KISHUNDASPUR F INDIA	UTTAR PRADESH	ALIGARH	IN3011557-10310779-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHARANMODANI	NA	SRIKSHNA MODANI T INDIA	ANDHRA PRADESH	504296	NIRM0000000000028137	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMCHARITRAMAM	NA	ORTHOPEAEDIC SURGEC INDIA	BIHAR	800016	NIRM0000000000007301	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMDAJEKAR	NA	C 304 RAHUL APARTS I INDIA	MAHARASHTRA	400058	NIRM0000000000033314	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
RAMDAS	NA	HOTEL DANIMAH QBC SAUDI ARABIA	NA	999999	NIRM0000000000092238	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMDASCHINTAKINDI	NA	6-1 103/104 ABHINAV INDIA	ANDHRA PRADESH	500025	NIRM0000000000028313	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMDASPADINCHARECHIRAYIL	NA	RUMCO P O BOX 1028 BAHRAIN	NA	999999	NIRM0000000000091727	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMDAYALSHARDA	NA	25 NARPOLU AJANTA CI INDIA	MAHARASHTRA	421305	NIRM0000000000032734	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMDEOMOHTA	NA	C/O GOPAL TEXTILE 11 INDIA	WEST BENGAL	700007	NIRM0000000000033558	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMDEVIKARWAL	NA	M/S RAIKUMAR CROCI INDIA	RAJASTHAN	313001	NIRM00000000000004700	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMDINESHTRIVEDI	NA	109/162 JAWAHAR NA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022312	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMDULARIAGRAWAL	NA	SPL 2 GRAIN MANDI CI INDIA	RAJASTHAN	302001	NIRM0000000000029446	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMDULARIDEVI	NA	BANARSI SARI KENDRA INDIA	BIHAR	800004	NIRM0000000000030852	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAMDULARIDEVI	NA	C/O SRI BRAHM AVTAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039609	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAMDULARTIWARI	NA	VILL & PO-MAKHDOOL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039070	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMDYALMAHINDRU	NA	AC/150 D SHALIMAR B INDIA	DELHI	110052	NIRM0000000000046970	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
RAMENDRAKUMAR	NA	C/O ANKUR TRADERS I INDIA	ANDHRA PRADESH	500027	NIRM00000000000087610	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMENDRAKUMAR	NA	C/O JAGOO SHAH SITA INDIA	BIHAR	811201	NIRM00000000000093629	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMENDRAKUMARBASU	NA	29/1/2 CHELTA CENTR. INDIA	WEST BENGAL	700027	NIRM0000000000033575	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMENDRAMOHANROYGHATAK	NA	P 5 ROYBAGAN PO TAL INDIA	WEST BENGAL	743187	NIRM0000000000014926	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMENDRANARAYANSAHA	NA	KRISHNAPUR RABINDR INDIA	WEST BENGAL	700059	NIRM0000000000015214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMENDRANATHBHATTACHARYYA	NA	23 CENTRAL ROAD FLA INDIA	WEST BENGAL	700032	NIRM00000000000045029	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMENDRAPRASADBHAIUMIK	NA	69/7 PARNASREE PALL INDIA	WEST BENGAL	700060	IN301372-10157599-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMENDRASINGHBHADOURIA	NA	772 RATAN KUND CHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057396	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAMESCHANDRARAMCHANDDASPANCHIVALA	NA	C/O RAM CHAND DAS INDIA	GUJARAT	385535	NIRM00000000000006321	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAMESHADLAKHA	NA	81 275 PASCHIM VIHAI INDIA	DELHI	110063	NIRM0000000000047755	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
RAMESHAGGARWAL	NA	1045 GALI HIRANAND I INDIA	DELHI	110006	NIRM00000000000062706	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHAGGARWAL	NA	RAMESH CHILDREN HC INDIA	HARYANA	125001	NIRM0000000000038781	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAMESHANPUNNAKAL	NA	HAZLOUJ BIN SAUD FA SAUDI ARABIA	NA	999999	NIRM0000000000092313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHASURATI	NA	DUBAI ELECTRICITY CO UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093625	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
RAMESHBALUCHALASANI	NA	C/O V PRASAD QR NO. INDIA	ANDHRA PRADESH	521456	NIRM00000000000000403	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAMESHBALUCHINTALAPUDI	NA	C-6/32 D N G C COLON INDIA	GUJARAT	395007	NIRM0000000000031128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHBHAGANDASBHATIA	NA	1 BHARAT MAHAL 86 N INDIA	MAHARASHTRA	400020	NIRM0000000000094921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHBHAICAPEL	NA	66 BELMONT STREET P UNITED KINGDOM	NA	999999	NIRM0000000000091105	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMESHBHAIDESHBHAIPATEL	NA	21A MANEK PARK SOC INDIA	GUJARAT	390006	NIRM0000000000021656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHBHAIISHWARDASPATEL	NA	16 PATEL SOCIETY KUP INDIA	GUJARAT	382715	NIRM0000000000099215	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
RAMESHBHAIJILBHAIPEL	NA	C/71 SHREEPA NAGAR INDIA	GUJARAT	390018	NIRM0000000000021285	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHBHAIPEL	NA	46 AMBAYERAM CHAV INDIA	TAMIL NADU	636001	NIRM0000000000028053	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHBHAIPURUSHOTTAMBHAIPEL	NA	7 VALLABHNAGAR SO I INDIA	GUJARAT	387001	NIRM0000000000021053	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

RAMESHBHAI RANCHHODHBHAIAMIN	NA	C/O R AMIN PALACE RI INDIA	GUJARAT	390001	NIRM0000000000001737	Redemption amount of prefe	105.00	29-APR-2021	No	No	No	FY-3	
RAMESHBHAI RANCHHODHBHAIPATEL	NA	SECTOR 1 F 151 CHANJ INDIA	GUJARAT	380061	NIRM00000000000025480	Redemption amount of prefe	55.00	29-APR-2021	No	No	No	FY-3	
RAMESHBHAI RANCHHODHBHAIPATEL	NA	SECTOR 1 F 151 CHANJ INDIA	GUJARAT	380061	NIRM00000000000040418	Redemption amount of prefe	95.00	29-APR-2021	No	No	No	FY-3	
RAMESHBHAT	NA	C/O MOHAN AND KRIS INDIA	MAHARASHTRA	444444	NIRM00000000000059762	Redemption amount of prefe	162.00	29-APR-2021	No	No	No	FY-3	
RAMESHBHUTANI	NA	9 102 ASHOK VIHAR PH INDIA	DELHI	110052	NIRM00000000000018604	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3	
RAMESHBHANNAN	NA	R L LOHANA NIVAS RO INDIA	MAHARASHTRA	400002	NIRM00000000000003111	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHALL	NA	602 MELBOURNE 12 SH INDIA	MAHARASHTRA	400053	NIRM00000000000059612	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDAGRAWAL	NA	526 GOVARDHAN GATI INDIA	UTTAR PRADESH	ALIGARH	395005	NIRM00000000000052866	Redemption amount of prefe	8.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDER	NA	4/5/174 FIRST FLOOR KI INDIA	DELHI	110005	NIRM00000000000007244	Redemption amount of prefe	181.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDER	NA	FLAT NO 3,2ND FLOOR INDIA	PUNJAB	141001	NIRM00000000000044024	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERANAND	NA	C/O Y B A KANOO PO B SAUDI ARABIA	NA	999999	NIRM000000000000093190	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERASAWA	NA	KL-65 KAVI NAGAR GH. INDIA	UTTAR PRADESH	ALIGARH	110092	NIRM00000000000021926	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDERAGULATI	NA	945 HARISINGH NALW. INDIA	DELHI	110005	NIRM00000000000038710	Redemption amount of prefe	12.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERKALRA	NA	HOUSE NO 1888 SEC-7 INDIA	HARYANA	121003	NIRM00000000000042789	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERMEHTANI	NA	COTTAGE 22 WEST PATI INDIA	DELHI	110008	NIRM00000000000038440	Redemption amount of prefe	170.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERSANGAR	NA	HOUSE NO 765 WARD INDIA	PUNJAB	144102	NIRM00000000000043810	Redemption amount of prefe	95.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERSHARMA	NA	E 6 SHASTRINAGAR J INDIA	RAJASTHAN	302016	NIRM00000000000043101	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDERJUMMAT	NA	B 36 GULMOHAR PARK INDIA	DELHI	110049	NIRM00000000000007255	Redemption amount of prefe	300.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANGUPTA	NA	ASSAM CARBON PROD INDIA	ASSAM	781026	NIRM00000000000053847	Redemption amount of prefe	72.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANGUPTA	NA	E-511 NARVANA APTS INDIA	DELHI	110092	NIRM00000000000006440	Redemption amount of prefe	23.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANGUPTA	NA	M 315 SAROJINI NAGA. INDIA	DELHI	110023	NIRM00000000000038397	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANGUPTA	NA	M 315 SAROJINI NAGA. INDIA	DELHI	110023	NIRM000000000000096297	Redemption amount of prefe	23.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDAJAIN	NA	304 S F 5 FLATS ASHOK INDIA	DELHI	110052	NIRM00000000000003958	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANKHANDELWAL	NA	C/O JAI HIND BRASS W INDIA	GUJARAT	361004	NIRM00000000000003820	Redemption amount of prefe	175.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDANKHAIJA	NA	TOP FLOOR MAQBARA INDIA	UTTAR PRADESH	ALIGARH	361004	NIRM00000000000019357	Redemption amount of prefe	125.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDAMATTA	NA	65 BURTOLLA STREET INDIA	WEST BENGAL	700007	NIRM00000000000035641	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAAGRAWAL	NA	C/O SETH JAGDISH PRJ INDIA	UTTAR PRADESH	ALIGARH	361004	NIRM00000000000010563	Redemption amount of prefe	258.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRAARORA	NA	C/O ARORA STORES 23 INDIA	RAJASTHAN	306401	NIRM00000000000028738	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAARORA	NA	ARORA STORES 23 GUL INDIA	RAJASTHAN	306401	NIRM00000000000053360	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRATAMRAMTHAKKAR	NA	MUNSAR RD BAIRANG INDIA	GUJARAT	382150	NIRM000000000000090758	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRABANSAL	NA	VIPASHYNA KUTEER CI INDIA	RAJASTHAN	305005	NIRM00000000000048755	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRABARONIA	NA	C-36 SECTOR K ALIGAR INDIA	UTTAR PRADESH	ALIGARH	387111	NIRM00000000000022350	Redemption amount of prefe	145.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRABARONIA	NA	C-36 SECTOR K ALIGAR INDIA	UTTAR PRADESH	ALIGARH	387111	NIRM00000000000005636	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRABBALSARA	NA	SALATWADO AT/PO VI. INDIA	GUJARAT	384315	NIRM00000000000007968	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRABHAGWANVIJAYAS	NA	AMRUTAM PLOT NO 3I INDIA	GUJARAT	382009	NIRM00000000000012377	Redemption amount of prefe	130.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRACHAUARASIA	NA	C/O RAM NARAIN CHA INDIA	UTTAR PRADESH	ALIGARH	383001	NIRM00000000000022328	Redemption amount of prefe	165.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRACHHAGANLALJOSHI	NA	12 LAXMIKUNJ SOCIET INDIA	GUJARAT	383001	NIRM00000000000005218	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRADUTTA	NA	C/O BATOKRISTO ROY INDIA	WEST BENGAL	700001	NIRM00000000000010680	Redemption amount of prefe	17.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAGANDHI	NA	3/24 POOJAN APARTM INDIA	GUJARAT	380007	NIRM00000000000026197	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAGHIYA	NA	66/2 NIMTOLLA GHAT INDIA	WEST BENGAL	700007	NIRM00000000000009404	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAGUPTA	NA	143 PANDHIRNATH PA INDIA	MADHYA PRADESH	452004	NIRM00000000000040745	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAGUPTA	NA	C-168A BAJAJ NAGAR J INDIA	RAJASTHAN	302017	NIRM00000000000006828	Redemption amount of prefe	6.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAGUPTA	NA	6/6A SHASTRI NAGAR I INDIA	UTTAR PRADESH	ALIGARH	387111	NIRM00000000000026636	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRAHARIMANBHAI PATEL	NA	3 GUJTAM NAGAR SC INDIA	HARYANA	124301	NIRM00000000000010624	Redemption amount of prefe	16.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAHARIMANBHAI PATEL	NA	C/O SHRI R H PATEL AT INDIA	GUJARAT	387111	NIRM00000000000009586	Redemption amount of prefe	41.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAKANKHARA	NA	BHANUSALI WAD RAM INDIA	GUJARAT	361001	NIRM00000000000043534	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAKANAUJIA	NA	93/12 SUGAR MILL CO INDIA	HARYANA	135001	NIRM000000000000083763	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAKANTILALPANDYA	NA	NARAYAN KRUPA SHRE INDIA	GUJARAT	387001	NIRM00000000000025441	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAKHANDDELWAL	NA	1436 ARYA NAGAR TILU INDIA	UTTAR PRADESH	ALIGARH	361004	NIRM00000000000046375	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRAKIRTILALDOSHI	NA	6 MAHAVIR SOCIETY 2I INDIA	GUJARAT	396445	NIRM000000000000082124	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAKIRTI JOSHE	NA	S.NO.7/1A MAHADEO INDIA	MAHARASHTRA	411012	NIRM00000000000005188	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRALAHERCHANDSHAH	NA	NR JAIN OLD BOARDIN INDIA	GUJARAT	385001	NIRM00000000000004650	Redemption amount of prefe	8.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAMAGANLAL PATEL	NA	E 5 I S HOSPITAL STAFF INDIA	MAHARASHTRA	400101	NIRM00000000000033552	Redemption amount of prefe	175.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAMALHOTRA	NA	MAHANADI COALFIELD INDIA	ORISSA	768101	NIRM000000000000067015	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAMALHOTRA	NA	MAHANADI COALFIELD INDIA	ORISSA	768101	NIRM000000000000068008	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAMITTA	NA	C/O SOUTHERN BANK I INDIA	WEST BENGAL	700001	NIRM00000000000010657	Redemption amount of prefe	53.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAMITTAL	NA	16 BLOCK X RISIPANA F INDIA	UTTAR PRADESH	ALIGARH	395005	NIRM00000000000007195	Redemption amount of prefe	35.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRAMONDAL	NA	VILL WEST BALIA PO G. INDIA	WEST BENGAL	700084	NIRM000000000000089776	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRANATHALAL PAREKH	NA	C/306 SAMBRAVNATH INDIA	MAHARASHTRA	401303	NIRM000000000000056097	Redemption amount of prefe	224.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRANATHALAL PAREKH	NA	C-306 SAMBRAVNATH INDIA	MAHARASHTRA	401303	NIRM000000000000057965	Redemption amount of prefe	170.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRANIGAM	NA	HIMMET GARH BAZAR INDIA	DELHI	110006	NIRM00000000000000260	Redemption amount of prefe	75.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRANIPISTOLWALA	NA	53/01 DWARKESH PAR INDIA	MAHARASHTRA	400092	NIRM00000000000024762	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAPANWAR	NA	VXL INDIA LTD SIDHAR INDIA	MADHYA PRADESH	461331	NIRM00000000000014434	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAPARIKH	NA	SUTHARA STREET AT TI INDIA	GUJARAT	385565	NIRM00000000000025277	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAPOPAT	NA	POPAT BUILDING STAT INDIA	GUJARAT	360530	NIRM00000000000002612	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAPURHSHOTAMDAS PATEL	NA	B 97 TRIKAMNAGAR NI INDIA	GUJARAT	395006	NIRM00000000000031408	Redemption amount of prefe	125.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRARATHI	NA	FLAT NO-21 BUILD. NC INDIA	MAHARASHTRA	411029	NIRM000000000000067711	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRARATILALSONI	NA	RAMNATH KRUPA 8 PH INDIA	GUJARAT	361008	NIRM000000000000097401	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRARMEHTA	NA	13 PRATIYA SOCIETY F INDIA	GUJARAT	380009	NIRM00000000000020726	Redemption amount of prefe	180.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRASCHHATRAPATI	NA	PUNIT NAGAR SOCIETY INDIA	GUJARAT	395005	NIRM00000000000011217	Redemption amount of prefe	65.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRASHAH	NA	R NO 17 KRISHNA KUM INDIA	MAHARASHTRA	400062	NIRM00000000000006101	Redemption amount of prefe	65.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRASANTILALRANA	NA	TRIKAM NAGAR KARA INDIA	GUJARAT	395006	NIRM000000000000031455	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRASANKULIA	NA	C/O AL FARA A GEN CC UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000092076	Redemption amount of prefe	147.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRASUTHAR	NA	51 DIVYA PRABHANAG INDIA	GUJARAT	384215	NIRM00000000000020635	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRATEWARI	NA	E 9/3 VASANT VIHAR N INDIA	DELHI	110057	NIRM00000000000007632	Redemption amount of prefe	2554.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDRAVAISH	NA	144 B CIVIL LINES BARI INDIA	UTTAR PRADESH	ALIGARH	361001	NIRM00000000000038895	Redemption amount of prefe	140.00	29-APR-2021	No	No	No	FY-3
RAMESHCHANDRAVASA	NA	C/O K K VASA & CO VJ INDIA	GUJARAT	361001	NIRM00000000000003641	Redemption amount of prefe	150.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHANDSHARMA	NA	V&PO SHAM GARH DIS INDIA	HARYANA	132001	NIRM00000000000043023	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHHATRAPATI	NA	19 PUNIT NAGAR SOCI INDIA	GUJARAT	395003	NIRM00000000000059317	Redemption amount of prefe	135.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHSHAH	NA	SHA & CO 9 MURUGAP INDIA	TAMIL NADU	600079	NIRM000000000000086122	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3	
RAMESHCHVYAS	NA	5/3 SANKOOL APTS NE INDIA	GUJARAT	380015	NIRM000000000000060752	Redemption amount of prefe	375.00	29-APR-2021	No	No	No	FY-3	
RAMESHDHAIYALALGHUMRA	NA	B-5 BLDG NO 1 VISHW. INDIA	MAHARASHTRA	401202	NIRM00000000000051145	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3	
RAMESHDHAIYALALGHUMRA	NA	B-5 BLDG NO 1 VISHW. INDIA	MAHARASHTRA	401202	NIRM000000000000087683	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3	
RAMESHDEVVIDASPOTDAR	NA	POTDAR GARDEN RAJA INDIA	MAHARASHTRA	444606	NIRM000000000000051448	Redemption amount of prefe	112.00	29-APR-2021	No	No	No	FY-3	
RAMESHDEVRAJPATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000013208	Redemption amount of prefe	17.00	29-APR-2021	No	No	No	FY-3	
RAMESHDEVSHIPATEL	NA	6 PATIDAR SOCIETY M. INDIA	MAHARASHTRA	400086	NIRM000000000000069912	Redemption amount of prefe	150.00	29-APR-2021					

RAMESHDWARKANATHKKUKANE	NA	RADHA GOVIND DHAN INDIA	MAHARASHTRA	421201	NIRM0000000000003212	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMESHGARG	NA	52-B/56 DDA FLATS CH INDIA	DELHI	110019	NIRM00000000000081942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHGARG	NA	52 B/56 D D A FLATS C INDIA	DELHI	110019	NIRM00000000000088641	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHGGANDHI	NA	923 DHARAMPURI W/ INDIA	MAHARASHTRA	412803	NIRM00000000000034237	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESHGHANOTE	NA	62 HINDUSTHAN COLO INDIA	MAHARASHTRA	440001	NIRM00000000000044477	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESHGOBARDASBAGADIA	NA	10 PINTU FLATS,SHRIN INDIA	GUJARAT	380007	NIRM0000000000008056	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMESHGOEL	NA	GOEL & COMPANY 39 I INDIA	DELHI	110002	NIRM00000000000012670	Redemption amount of prefe	429.00	29-APR-2021	No	No	FY-3
RAMESHGOEL	NA	GOEL & COMPANY 39 I INDIA	DELHI	110002	NIRM00000000000012714	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMESHGOPIKISHANAGRAWAL	NA	4A 3 MAJITHA NAGAR INDIA	MAHARASHTRA	400067	NIRM00000000000033625	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHGPANCHAL	NA	GORAI SEA BIRD BLDG INDIA	MAHARASHTRA	400091	NIRM00000000000054423	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMESHIRJIGORI	NA	C/O H C MEHTA 6 BIPI INDIA	GUJARAT	361001	NIRM00000000000043579	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHSIRANI	NA	BLDG 102/3534 NEHRI INDIA	MAHARASHTRA	400024	NIRM00000000000005987	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
RAMESHSIRANI	NA	102/3534 NEHRU NAG INDIA	MAHARASHTRA	400024	NIRM00000000000050726	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
RAMESHJAIN	NA	384/J DABHOLKAR WA INDIA	MAHARASHTRA	400002	NIRM00000000000048303	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RAMESHJAMNADASLOTIA	NA	P O B NO 32 SOHAR 31 OMAN	NA	999999	NIRM00000000000093677	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHJASUJA	NA	101 ANAND LOK NEW INDIA	DELHI	110049	NIRM00000000000012890	Redemption amount of prefe	1841.00	29-APR-2021	No	No	FY-3
RAMESHKAMATH	NA	PRAJNA KARANGALA F INDIA	KARNATAKA	575003	NIRM00000000000030375	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
RAMESHKANAIVALALVANI	NA	CORNER MAHARASHTT INDIA	GUJARAT	380006	NIRM00000000000058006	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKAPADIA	NA	M/S KAPADIA GUMCHI INDIA	MAHARASHTRA	400001	NIRM00000000000032345	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RAMESHKARAKARE	NA	ASHIRWAD NASHIK RC INDIA	MAHARASHTRA	422101	NIRM00000000000041205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKHUBCHANDNSHAH	NA	C/O MODERN MACHIN INDIA	GUJARAT	380001	NIRM00000000000007528	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMESHKRISHNAM	NA	A 1 USHA VIHAR G V S INDIA	MAHARASHTRA	400081	NIRM00000000000033748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	MUNGERILAL HOUSE A INDIA	BIHAR	800001	NIRM00000000000030988	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	87A MODEL TOWN YAI INDIA	HARYANA	135001	NIRM00000000000068377	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	RAINBOW INTERNATIC INDIA	KARNATAKA	560002	NIRM00000000000027127	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	RAINBOW INTERNATIC INDIA	KARNATAKA	560002	NIRM00000000000094092	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	C/O SABHAN STEEL REI KUWAIT	NA	999999	NIRM00000000000091428	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAMESHKUMAR	NA	C/O KALANI BROTHERS INDIA	WEST BENGAL	700007	NIRM00000000000013480	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMESHKUMARAGARWAL	NA	NAVYUG NAGAR BULLE INDIA	MAHARASHTRA	400036	NIRM00000000000059973	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMESHKUMARAGARWAL	NA	C/O RAMESH KUMAR F INDIA	WEST BENGAL	700023	NIRM00000000000068502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARAGARWAL	NA	C/O JAGDISH SARAN & INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000042772	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMESHKUMARBALALAPATEL	NA	173 SHOPPING CENTRE INDIA	GUJARAT	396445	NIRM00000000000019483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBANORA	NA	FLAT NO T-1 PLOT NO 1 INDIA	DELHI	110085	NIRM00000000000008254	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBANKA	NA	C/O KUSUM PRODUCT INDIA	WEST BENGAL	700001	NIRM00000000000086537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBHAGAT	NA	C/O RADHEY SHYAM B INDIA	RAJASTHAN	333042	NIRM00000000000023859	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBHALLA	NA	ZIRKU MTN ZADCO P O UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092144	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBHARTIA	NA	HIND TEXTILES 32 SETI INDIA	WEST BENGAL	700007	NIRM00000000000052156	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUUMARBHARTIA	NA	A 30 MANAK VIHAR NE INDIA	DELHI	110018	NIRM00000000000039354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARBIDAWATKA	NA	KAILASH CHAND RAME INDIA	RAJASTHAN	332001	NIRM00000000000029424	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMESHKUMARBIDAWATKA	NA	KAILASH CHAND RAME INDIA	RAJASTHAN	332001	NIRM00000000000090803	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMESHKUMARCHANDAK	NA	28 GODOWN STREET C INDIA	TAMIL NADU	600001	IN301080-10302561-N	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMESHKUMARCHANDAK	NA	C/O CHEMICAL AGENC INDIA	WEST BENGAL	700001	NIRM00000000000012547	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
RAMESHKUMARCHANDIOK	NA	QAFCO UREA TWO P O QATAR	NA	999999	NIRM00000000000091973	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAMESHKUMARDJAIN	NA	C/O SHAH GHEWARACH INDIA	RAJASTHAN	343029	NIRM00000000000042294	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMESHKUMARGNOWHER	NA	H NO 1456A SECTOR 2 INDIA	HARYANA	121002	NIRM00000000000019128	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSHAIN	NA	21ST VITHAL DAS BULLI INDIA	MAHARASHTRA	400002	NIRM00000000000040165	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
RAMESHKUMARHM	NA	CARPET WEAVING TRA INDIA	KARNATAKA	570015	NIRM00000000000063257	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJAIN	NA	A-6 NILKANTH APARTN INDIA	MAHARASHTRA	421603	NIRM00000000000060445	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJAIN	NA	104/1 B K PAUL AVENL INDIA	WEST BENGAL	700005	NIRM00000000000045246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJAIN	NA	26 P MAVLANA ABUL K INDIA	WEST BENGAL	711101	NIRM00000000000062009	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJHUNJHUNUWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM00000000000033287	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJHUNJHUNUWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM00000000000083353	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RAMESHKUMARJINDGAR	NA	PUNJAB NATIONAL BAI INDIA	HIMACHAL PRADESH	173001	NIRM00000000000008238	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKANTILALSHAH	NA	AT NANI SHERDI TA BO INDIA	GUJARAT	388520	NIRM00000000000068080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKEDIA	NA	8/1 HARDUIT RAI CHA INDIA	WEST BENGAL	711101	NIRM00000000000013588	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKEJIRWAL	NA	C/O SITARAM KEJIRWA INDIA	WEST BENGAL	712258	NIRM00000000000052683	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKEJIRWAL	NA	C/O WELCAST PRODU INDIA	WEST BENGAL	700001	NIRM00000000000015589	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTAN	NA	C/O S P TRADERS 22 BF INDIA	WEST BENGAL	700001	IN300142-10142522-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTAN	NA	85 DEVINVAS ROAD D INDIA	WEST BENGAL	700074	NIRM00000000000067464	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTAN	NA	DUKE GARDEN PRINCE INDIA	WEST BENGAL	700059	NIRM000000000000075388	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTAN	NA	C/O HMS LTD 22 BRAB INDIA	WEST BENGAL	700001	NIRM00000000000089164	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTAN	NA	R L KHANT,SINCHAI NA INDIA	GUJARAT	360001	NIRM00000000000041534	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHATTER	NA	FLAT NO 38-C BLOCK-B INDIA	DELHI	110058	NIRM00000000000079354	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHENDRI	NA	V-38 SECTOR-12 NOID INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000067972	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHETAN	NA	C/O KHETAN AGENCY I INDIA	BIHAR	842001	NIRM00000000000053410	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKHORANA	NA	K 9 KALKAI NEW DELH INDIA	DELHI	110019	NIRM00000000000046862	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKOHLI	NA	61 CHITRA VIHAR DELH INDIA	DELHI	110092	NIRM00000000000066472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARKOHLI	NA	1580 LANCASTER DR H CANADA	NA	999999	NIRM00000000000093578	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAMESHKUMARMAGANLALMAINTHIA	NA	A-94 HIGHWAY APTS P INDIA	MAHARASHTRA	400022	NIRM00000000000005440	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMESHKUMARMALHAWARI	NA	60/250 HARIPADA DLI INDIA	MAHARASHTRA	400033	NIRM00000000000015886	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RAMESHKUMARMALHOTRA	NA	203 ANURAJ CO-OP HS INDIA	MAHARASHTRA	400703	NIRM00000000000050913	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RAMESHKUMARMODI	NA	21-B CANNINGS ST CA INDIA	WEST BENGAL	700001	NIRM00000000000064901	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
RAMESHKUMARNEMMICHAND	NA	345 A HARHARWALA B INDIA	MAHARASHTRA	400011	NIRM000000000000051185	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
RAMESHKUMARPANDEY	NA	577 GOKUL NAGAR NR INDIA	GUJARAT	390021	NIRM00000000000071879	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMESHKUMARPAREEK	NA	C/O KASHI NATH BASU INDIA	WEST BENGAL	743188	NIRM00000000000068037	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAMESHKUMARPATODIA	NA	8-6 BALITKURI HOUSI INDIA	WEST BENGAL	711402	NIRM00000000000055874	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMESHKUMARPATODIA	NA	BLOCK B FLAT NO 6 BA INDIA	WEST BENGAL	711402	NIRM00000000000061372	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
RAMESHKUMARPRAGMALGAJANI	NA	20 CHANDRALOK DUBI INDIA	MAHARASHTRA	400062	NIRM00000000000031921	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSADANA	NA	DRILLING DEPARTMEN QATAR	NA	999999	NIRM00000000000093703	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARAF	NA	116/1/C GIRISH GHOSI INDIA	WEST BENGAL	711204	NIRM00000000000014709	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARAGI	NA	C/O SARAOGI UDYOG INDIA	WEST BENGAL	700001	NIRM000000000000116671	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARAGI	NA	C/O SARAOGI UDYOG I INDIA	WEST BENGAL	700001	NIRM00000000000075142	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARIA	NA	TOLLYPARK GA N S C BI INDIA	WEST BENGAL	700040	NIRM00000000000095455	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARHMA	NA	LADY RATTAN TOWERS INDIA	MAHARASHTRA	400018	NIRM00000000000034828	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARHMA	NA	PO BOX 9803 SALMIYA KUWAIT	NA	999999	NIRM00000000000091309	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARHMA	NA	C/O RAMESH TEA STAL INDIA	PUNJAB	143006	NIRM00000000000034848	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSARHMA	NA	1317 BEGUM GANU GA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076421	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHKUMARSITARAM	NA	259 KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM00000000000057130	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAMESHKUMARTODI	NA	C/O INDIRA ISPAT UDY INDIA	TAMIL NADU	600057	NIRM00000000000053925	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RAMESHKURI	NA	2 GA5 JAWAHAR NAG# INDIA	RAJASTHAN	302004	NIRM00000000000029235	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHKVANI	NA	NEAR MAHARASHTRA I INDIA	GUJARAT	380006	NIRM00000000000094789	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3

RAMESHLALBHUTANI	NA	8 25 RH 1 SECTOR 8 V/ INDIA	MAHARASHTRA	400703	NIRM0000000000051391	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAMESHLALHUF	NA	C/O GARG CLINIC ZIRA INDIA	PUNJAB	142047	NIRM0000000000044257	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESHLALJETHALALPARIKH	NA	E-001 RIDDIH SIDDHI A INDIA	MAHARASHTRA	401602	NIRM0000000000032237	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHLALMOHANLALPARMAR	NA	RANADE BUILDING ST. INDIA	MAHARASHTRA	416410	NIRM0000000000006233	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
RAMESHLALSATWANI	NA	301 SHIV SAGAR APPTI INDIA	MADHYA PRADESH	452004	NIRM0000000000040821	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESHLAXMANLALLI	NA	5/40 SHREE SADAN 10, INDIA	MAHARASHTRA	400005	NIRM00000000000097468	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHLULADHARSANGHAVI	NA	D 16 SHAH BHUVAN JH INDIA	MAHARASHTRA	400086	NIRM0000000000051182	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMESHLULLA	NA	31 NEW AVAS VIKAS CI INDIA	UTTAR PRADESH	400078	NIRM00000000000062478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHMANI	NA	48 SONAWALA BLDG N INDIA	MAHARASHTRA	400007	NIRM0000000000005893	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMESHMANGALDASGORADIA	NA	5 NISHIT MAHAL BLDG INDIA	MAHARASHTRA	400019	NIRM0000000000010600	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
RAMESHMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086527	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHMANIBHAIDESAI	NA	H NO 8/1943 GOVINDJ INDIA	GUJARAT	395001	NIRM00000000000003303	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMESHMANIKLALDIXIT	NA	C/O GARWARE POLYES INDIA	MAHARASHTRA	431210	NIRM00000000000068899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHMDAMANI	NA	SHARE & STOCK BROKE INDIA	MAHARASHTRA	400023	NIRM00000000000057679	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RAMESHMOHANLALKHEMANI	NA	C/O GURUNANAK SARI INDIA	GUJARAT	380002	NIRM00000000000003441	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMESHMOHANLALSHAH	NA	7/80 NETAJI NAGAR M INDIA	GUJARAT	380016	NIRM00000000000078198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHNANDLALLIMBADIYA	NA	C/O VINIT VRAJAL SAL INDIA	GUJARAT	364710	NIRM0000000000023085	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHNAVY	NA	DIGIAM WOOLLEN MIL INDIA	GUJARAT	361006	NIRM00000000000054331	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHOSWAL	NA	12/2 E K AGRAHARAM INDIA	TAMIL NADU	600003	NIRM00000000000079469	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHPARWANI	NA	DHOLLIMAL LAXMANO INDIA	GUJARAT	360001	NIRM00000000000053506	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHPAU	NA	NIKUNJ NATVARLAL P9 INDIA	GUJARAT	380059	NIRM00000000000093400	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAMESHPENTAPATI	NA	ANDHRA BANK. SITANJ INDIA	ANDHRA PRADESH	532946	NIRM00000000000023761	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHPHOVALIA	NA	C/O PHOFALIA AGENCI INDIA	RAJASTHAN	342001	NIRM00000000000083214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHPMUKHIAJI	NA	CHAMPSI MISTRI CHAV INDIA	MAHARASHTRA	400066	NIRM00000000000074908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHPPODDAR	NA	200/28 BANGUR AVEN INDIA	WEST BENGAL	700055	NIRM00000000000036304	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMESHPRASADAGARWAL	NA	DB-36 SALT LAKE CALC INDIA	WEST BENGAL	700064	NIRM00000000000062319	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3
RAMESHPREMCHANDHAREVI	NA	136/140 VIR VITTHALD INDIA	MAHARASHTRA	400003	NIRM00000000000032921	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMESHPUKHRAJKOTARIYA	NA	756 JOSHI GALLI KAPAI INDIA	MAHARASHTRA	410206	NIRM00000000000096023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHRAISACHDEVA	NA	C/O SACHDEVA BROS 1 INDIA	DELHI	110001	NIRM00000000000052208	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMESHRAISACHDEVA	NA	A-29 NIZAMUDDIN EA: INDIA	DELHI	110013	NIRM00000000000070859	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAMESHRAJARAMRAUL	NA	KAJARI CHAWL KHOPA INDIA	MAHARASHTRA	400601	NIRM00000000000033186	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMESHRAJANI	NA	882 H NO GALLI NO 57 INDIA	DELHI	110035	NIRM00000000000052185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHRAJLALDOSHI	NA	MEDICAL OFFICER SUI: INDIA	GUJARAT	370165	NIRM00000000000025375	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHREVAACHANDREMBLA	NA	4 QUEENS PALACE 205 INDIA	MAHARASHTRA	400050	NIRM00000000000010621	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
RAMESHRLAKHOTIA	NA	C/O RAVI OIL MILL BEL INDIA	MAHARASHTRA	413715	NIRM00000000000070377	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMESHRPRADHAN	NA	10 NISHIGANDH 197 C INDIA	MAHARASHTRA	400016	NIRM00000000000067039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHRSAWLANI	NA	EBRAHIM SAYEGH BLD UNITED ARAB EMIRATI NA	TAMIL NADU	999999	NIRM00000000000091232	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHS	NA	C 102 T V K COLONY A INDIA	GUJARAT	600102	NIRM00000000000029769	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHSEVAK	NA	BLOCK NO 158/2 CH T) INDIA	GUJARAT	382017	NIRM00000000000076358	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMESHSHENOY	NA	DEVI KRIPA INDUSTRIA INDIA	KARNATAKA	576119	NIRM00000000000030278	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHSHIVARAOBAPNAD	NA	3 KIRAN 1035-B BAWA INDIA	MAHARASHTRA	400080	NIRM00000000000005395	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHSINGH	NA	QR NO 49-C POCKET PI INDIA	DELHI	110034	NIRM00000000000077569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHSUGAVANAM	NA	229 POCKET C SARITA ) INDIA	DELHI	110044	NIRM00000000000062144	Redemption amount of prefe	634.00	29-APR-2021	No	No	FY-3
RAMESHTEPAN	NA	14/110 AGARKARNAGI INDIA	MAHARASHTRA	411001	NIRM00000000000002443	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAMESHTACKER	NA	D/2 POWER HOUSE CC INDIA	GUJARAT	370001	NIRM00000000000025382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHTODUPUNURI	NA	DRESS WORLD TOWER INDIA	ANDHRA PRADESH	505001	NIRM00000000000062664	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHUBEROJ	NA	C 699 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000018964	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RAMESHUPADHYAY	NA	20 MAHARSHI DEBEND INDIA	WEST BENGAL	700007	NIRM00000000000003527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHVERNEKAR	NA	KAVITHA TEXTILES HIRI INDIA	KARNATAKA	580028	NIRM00000000000060023	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMESHVIAJAN	NA	PO BOX-2260 (WORKS) OMAN	NA	999999	NIRM00000000000092780	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT	380027	NIRM00000000000059904	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHVORA	NA	X-8 GHANSHYAM NAG. INDIA	GUJARAT	380027	NIRM00000000000065220	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHVSHAH	NA	31/33 S 5 GIAKWAD RC INDIA	MAHARASHTRA	400002	NIRM00000000000050958	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMESHWARDASHANDA	NA	249 UDHAM SINGH NA INDIA	PUNJAB	144001	NIRM00000000000044579	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHWARDASPOONAMCHANDPACHISIA	NA	369 JAGANNATH SHAN INDIA	MAHARASHTRA	400002	NIRM00000000000055766	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAMESHWARDAYALGUPTA	NA	FLOT NO 7 BLOCK NO. INDIA	MADHYA PRADESH	490001	NIRM00000000000066786	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMESHWARIDEVI	NA	52 C NEW MAANDI INDIA	UTTAR PRADESH	461001	NIRM00000000000038164	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMESHWARKHETAN	NA	VXL INDIA LTD SIDHAR INDIA	MADHYA PRADESH	461331	NIRM00000000000055180	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHWARKHETAN	NA	OM-SAGAR & ASSOCIA INDIA	WEST BENGAL	700087	NIRM00000000000017348	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RAMESHWARLALAGARWAL	NA	54 EZRA STREET CALC/ INDIA	WEST BENGAL	700001	NIRM00000000000011880	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3
RAMESHWARLALBAJAJ	NA	C/O KOTHARI ENTERPF INDIA	WEST BENGAL	721101	NIRM00000000000063447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMESHWARLALDODIA	NA	C/O BALESHWAR DAS I INDIA	WEST BENGAL	700001	NIRM00000000000011888	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMESHWARNATHGUPTA	NA	797 NEW 1418 NAPIER INDIA	MADHYA PRADESH	482001	NIRM00000000000022044	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHWARNATHPANDEY	NA	GANGEYA INVESTMEN INDIA	BIHAR	800001	NIRM000000000000053417	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
RAMESHWARPRASADMAHESHWARI	NA	191 GALLI SETHAN SARJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038671	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMESHWARPRASADRATHI	NA	22/3 DHARMADAS KUNI INDIA	WEST BENGAL	711102	NIRM00000000000090300	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
RAMESHWARSHARDA	NA	24 H A C P STAFF COLC INDIA	ANDHRA PRADESH	500003	NIRM00000000000036950	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESHWERLALBAGLA	NA	C/O SOURABH SUTTING INDIA	MAHARASHTRA	444444	NIRM00000000000074668	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMESHWERLALCHRIMAR	NA	7 JATINDRA MOHAN A INDIA	WEST BENGAL	700006	NIRM00000000000008851	Redemption amount of prefe	270.00	29-APR-2021	No	No	FY-3
RAMESHWERMINTREY	NA	BHARAT SUGAR MILLS INDIA	BIHAR	841423	NIRM00000000000010562	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
RAMESHYESHWANTPARAB	NA	26/521 B P T NEW COL INDIA	MAHARASHTRA	400037	NIRM00000000000034569	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RAMESMBOZA	NA	C/O VENKATES RESTUF INDIA	KARNATAKA	582101	NIRM00000000000027678	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMESSPUROHIT	NA	250 KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM00000000000024089	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMESWARSIRKAR	NA	C/O M/S P B SIRKAR & INDIA	WEST BENGAL	700020	NIRM00000000000010561	Redemption amount of prefe	238.00	29-APR-2021	No	No	FY-3
RAMGANESHKULKARNI	NA	C/O M M VENGURALE INDIA	MAHARASHTRA	400057	NIRM000000000000031725	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMGOPAL	NA	C/O M/S JEWEL SHINE INDIA	DELHI	110006	NIRM00000000000018570	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMGOPALAGARWAL	NA	C/O PRAKASH TEXTILE INDIA	WEST BENGAL	700007	NIRM000000000000054999	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RAMGOPALAGARWALLA	NA	C/O APOLLO INTERNAT INDIA	WEST BENGAL	700053	NIRM0000000000002508	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMGOPALBOSE	NA	RAJ KUMAR MUKHERJE INDIA	WEST BENGAL	712137	NIRM000000000000058407	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMGOPALGOTVAL	NA	2636 SECTOR 40 C CH/ INDIA	PUNJAB	160001	NIRM00000000000042985	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMGOPALGUPTA	NA	C/O GUPTA MEDICAL S INDIA	MAHARASHTRA	444444	NIRM00000000000077553	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAMGOPALGUPTA	NA	4/1 DR ABANI DUTT RC INDIA	WEST BENGAL	711106	NIRM00000000000003520	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
RAMGOPALGUPTA	NA	4/1 DR ABANI DUTT RC INDIA	WEST BENGAL	711106	NIRM00000000000015616	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RAMGOPALJAIN	NA	NATIONAL CHLORINE I UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000091537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMGOPALKALANOURIA	NA	134/1 M G ROAD ROOI INDIA	WEST BENGAL	700007	NIRM00000000000060194	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAMGOPALKOHLI	NA	HOUSE NO B A/28 RAN INDIA	DELHI	110007	NIRM00000000000000290	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAMGOPALMOHTA	NA	P.O.BARAJAMDA DIST. INDIA	BIHAR	833221	NIRM00000000000001903	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
RAMGOPALRAJIPURIA	NA	41/2 B SARAT BOSE RO INDIA	WEST BENGAL	700020	NIRM00000000000017371	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
RAMGOPALRASTOGI	NA	DDA MIG FLAT NO.53-I INDIA	DELHI	110001	NIRM00000000000005856	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAMGOPALSARIEN	NA	A-34,RAJENDRA MARG INDIA	RAJASTHAN	302015	NIRM00000000000007674	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3

RAMGOPALSEADHA	NA	PROPRIETOR STANDAR INDIA	RAJASTHAN	301001	NIRM000000000010564	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAMGOPALSHANKARLALIAJU	NA	7 SARASWATI CHAMBE INDIA	MAHARASHTRA	422003	NIRM0000000000066546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMGOPALSHARMA	NA	E 6 SHASHTRINAGAR J INDIA	RAJASTHAN	302016	NIRM0000000000043100	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMGOPALSHARMA	NA	10 TRILOK NATH CHAT INDIA	WEST BENGAL	700090	NIRM0000000000058454	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
RAMHARISHARMA	NA	1155 TABELA GALI HAT INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000047397	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMHULASSINGH	NA	FLAT NO O/2 CLUSTER INDIA	WEST BENGAL	700091	NIRM0000000000014907	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAMLAKANISHAH	NA	PADA POLE KADI DIST I INDIA	GUJARAT	382715	NIRM0000000000058326	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RAMLABENBHUPENDRARADESAI	NA	8 C EVEREST TOWER B INDIA	GUJARAT	380113	NIRM0000000000013804	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
RAMLABENHARJIVANBHAI PATEL	NA	28 ISHVERNAGAR SOCI INDIA	GUJARAT	384110	NIRM0000000000025095	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAMLABENHPAREKH	NA	PAREKH ELECTRICALS J INDIA	KARNATAKA	560002	NIRM0000000000026850	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RAMLABENHPATEL	NA	AT & POST VASANA T# INDIA	GUJARAT	391140	NIRM0000000000021357	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
RAMLABENJAGDISHBHAI PATEL	NA	C/O HEMENDRA H TH# INDIA	GUJARAT	390011	NIRM0000000000091119	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
RAMLABENKANTILALMEHTA	NA	23A SUSHMA SOCIETY INDIA	GUJARAT	395001	NIRM0000000000002785	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RAMLABENRAJINIKANTKANSARA	NA	C/O RAJINIKANT NATW INDIA	GUJARAT	382845	NIRM00000000000026297	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMLABENRAMESHCANDRARANA	NA	TRIKAM NAGAR KARAA INDIA	GUJARAT	395006	NIRM00000000000031454	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMLABENSATISHCHANDRASHAH	NA	73 74 DIWALI BAUG CC INDIA	GUJARAT	395009	NIRM00000000000031251	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
RAMLABENSUBHIRHAI PATEL	NA	VITHALBHAI RAQIBHA INDIA	GUJARAT	387001	NIRM0000000000062958	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
RAMILABTHAKER	NA	C/O AUSTINDIA & CO 4 INDIA	MAHARASHTRA	400020	NIRM00000000000007477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMILAGIRISHAIN	NA	12- CARPENTER STREE INDIA	MAHARASHTRA	400004	NIRM00000000000081074	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAMILARAJENDRASHAH	NA	SUBH SANDESH SOCIETI INDIA	MAHARASHTRA	400027	NIRM00000000000042347	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
RAMILARAMESHCANDRAELAVIA	NA	FLAT NO 5 ANDHERI AJ INDIA	MAHARASHTRA	400069	NIRM00000000000003298	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAMINENISULOCHANA	NA	BRANCH MANAGER S E INDIA	ANDHRA PRADESH	523201	NIRM00000000000062811	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAMINENISULOCHANA	NA	H NO 30 176 ADDANKI INDIA	ANDHRA PRADESH	523201	NIRM00000000000063358	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAMIREDDYAVULLA	NA	7-17-1, SANJEEVAYYA I INDIA	BIHAR	830023	NIRM00000000000008007	Redemption amount of prefe	2142.00	29-APR-2021	No	No	FY-3	
RAMISARDASAJWANI	NA	1 ROSELAND GROUND INDIA	MAHARASHTRA	400050	NIRM00000000000039991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMISHETTYVENKATESHWARARAO	NA	NO 2-2-13 DURGABAI I INDIA	ANDHRA PRADESH	500007	NIRM00000000000066223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMJI	NA	LOGISTICS HEAD QUAR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000038111	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMJIBALRAMJINIGAM	NA	11/315 SOUTER GANJ I INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000007062	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMJIBHAIMIPATEL	NA	1,SHIVAM PARK,B/H,AI INDIA	GUJARAT	380054	IN300343-10024373-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAMJIBHARGAVA	NA	36 FREE INDIA ESTATE INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037190	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMJIDASS	NA	1218 RAM NAGAR JAG INDIA	PUNJAB	142026	NIRM00000000000044167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMJIDASS	NA	C/O CHANAN RAM RAT INDIA	PUNJAB	151502	NIRM00000000000044233	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RAMJIDASSAGGARWAL	NA	27 MIG MODEL TOWN INDIA	PUNJAB	151001	NIRM0000000000008796	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAMJIDASSINGHI	NA	54 PREM NAGAR COLC INDIA	MADHYA PRADESH	474002	NIRM00000000000003852	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RAMJIDASSINGHI	NA	54 PREM NAGAR COLC INDIA	MADHYA PRADESH	474002	NIRM00000000000094045	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMJIJAIN	NA	8/13-B-1 NARIYA VAR# INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000075348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMJILALGUPTA	NA	RAMJI LAL GUPTA CON. INDIA	RAJASTHAN	322241	NIRM00000000000028717	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RAMJILALLAKHOTIA	NA	N 4/15 JAI AUADHPURI INDIA	MAHARASHTRA	400090	NIRM00000000000005889	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
RAMJINATHU	NA	20 NAWAB MANSION J INDIA	MAHARASHTRA	400009	NIRM00000000000058631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMJIPANDEY	NA	M O BILANDPUR NEAR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000075670	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMJIPRASADAGRAWAL	NA	19 TAGORE ROAD GIRI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000006961	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
RAMKALIDEVI	NA	120/199 LAJPATNAGAI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000037321	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
RAMKANWARACHARYA	NA	C/O G R THANVI 1 K 17 INDIA	RAJASTHAN	302016	NIRM00000000000078222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMKANVYAGUPTA	NA	4-CH-16 JAWAHAR NA INDIA	RAJASTHAN	302004	NIRM00000000000028796	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
RAMKANDAMVANI	NA	179-B PO SARDAR NAG INDIA	GUJARAT	382475	NIRM00000000000079917	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAMKHAOTRIA	NA	R-1 TILAK MARG C-5C# INDIA	RAJASTHAN	302001	NIRM00000000000077308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMKISHANAGARWAL	NA	17 LAJPAT NAGAR ALV INDIA	RAJASTHAN	301001	NIRM00000000000018145	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAMKISHANBIYANI	NA	DIVYA JYOT FLATS BLD INDIA	GUJARAT	395004	NIRM00000000000041963	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
RAMKISHANDHANUKA	NA	16/9 PANNALAL BAISA INDIA	WEST BENGAL	711101	NIRM00000000000010614	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
RAMKISHANMOHTA	NA	MOHTA FLOOR MILL V INDIA	WEST BENGAL	735101	NIRM00000000000035943	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RAMKISHANMUNDHRA	NA	38 KHENGRA PUTTY ST INDIA	WEST BENGAL	700007	NIRM00000000000060487	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
RAMKISHANSONTHALIA	NA	P T INDO BHARAT RAY# INDONESIA	NA	999999	NIRM00000000000092218	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
RAMKISHANVERMA	NA	COMM FLAT AIR FORCE INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000019136	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMKISHOREAGARWAL	NA	BANSAL MEDICO RAM INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000068506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMKISHORECHANDA	NA	KUMADINI KUTIR COO# INDIA	WEST BENGAL	736101	NIRM00000000000008695	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
RAMKISHOREPRASADSINGH	NA	C/O SHRI LAL BABU SH INDIA	BIHAR	842001	NIRM00000000000030902	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
RAMKISHORESINGH	NA	P O BOX 11422 ELLERS NEW ZEALAND	NA	999999	NIRM00000000000005109	Redemption amount of prefe	279.00	29-APR-2021	No	No	FY-3	
RAMKISHORESINGHANIA	NA	SHANTI NAGAR BUILD INDIA	WEST BENGAL	711204	NIRM0000000000005164	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
RAMKORIPOONIA	NA	8/20 NEW CAMPUS CC INDIA	HARYANA	125004	NIRM00000000000038784	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
RAMKRISHANSHARMA	NA	E-164 NARAIN VIHAR N INDIA	DELHI	110028	NIRM00000000000003988	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RAMKRISHANAGARWALA	NA	149 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM00000000000010708	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
RAMKRISHANAMEHTA	NA	ARAT BAZAR PO GANG INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000047732	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMKRISHANAMOHANRAO	NA	1-42 M H B COLONY M INDIA	MAHARASHTRA	400066	NIRM00000000000080035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMKRISHANARAMJEENIKUMBHA	NA	14/334 VIJAY NAGAR S INDIA	MAHARASHTRA	400069	NIRM00000000000033898	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RAMKRISHANASARAF	NA	129 MUKTA RAM BABL INDIA	WEST BENGAL	700007	NIRM00000000000015272	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
RAMKRISHANASHAH	NA	C/O DIAMOD CHEMCI# INDIA	ORISSA	756019	NIRM00000000000035255	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
RAMKRISHANATEKRIWAL	NA	M/5 HARNARAIN TAM INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000006946	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMKUMAR	NA	G-10 BRAHMA APPART INDIA	DELHI	110075	NIRM000000000000076374	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAMKUMAR	NA	STORES AND PURCHAS INDIA	WEST BENGAL	700052	NIRM00000000000015896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMKUMARASHOPA	NA	PO CHANDARON VIA INDIA	RAJASTHAN	341503	NIRM00000000000007772	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAMKUMARBAGLA	NA	C/O BAGLA & CO 2 BR# INDIA	WEST BENGAL	700001	NIRM00000000000082492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMKUMARBIRLA	NA	C/O SHRI B P BIRLA 49# INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000010581	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAMKUMARDALMIA	NA	PO HAWELI KHARAGPL INDIA	BIHAR	811213	NIRM000000000000053401	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAMKUMARGUPTA	NA	NEW PLOTS BEHIND H# INDIA	HARYANA	121004	NIRM000000000000059139	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RAMKUMARGUPTA	NA	221 CITADEL CREST PA CANADA	NA	999999	NIRM000000000000092395	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RAMKUMARGUPTA	NA	899/2 LALA S LANE GO INDIA	PUNJAB	143001	NIRM000000000000056461	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAMKUMARIDEVI	NA	C/O VIJAY TRANSPORT INDIA	WEST BENGAL	700007	NIRM00000000000045781	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
RAMKUMARKHANDDELWAL	NA	1249 SECTOR 14 SONIF INDIA	HARYANA	131001	NIRM00000000000047866	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RAMKUMARMAGGU	NA	16/28 EAST PATEL NAG INDIA	DELHI	110008	NIRM00000000000017904	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RAMKUMARMIMANI	NA	70/38, RATAN SARKAR INDIA	WEST BENGAL	700007	NIRM00000000000010742	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RAMKUMARMURTI	NA	C/O PATEL ROADWAY I INDIA	GUJARAT	380022	NIRM00000000000020664	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAMKUMARNAVJARI	NA	SARFAM NIWAS H NO 2 INDIA	ANDHRA PRADESH	522006	NIRM00000000000055807	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RAMKUMARSARAVAGI	NA	401 MANGLAN 24 HER INDIA	WEST BENGAL	700001	NIRM00000000000005416	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
RAMKUMARSHRIRASTAVA	NA	LECTURER R R COLLEGI INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000004916	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMLABHAYAGUPTA	NA	WALEED ASSOCIATES F OMAN	NA	999999	NIRM00000000000093658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RAMLALCHAWLA	NA	C/O SH K K SETHI BHAT INDIA	HARYANA	125021	NIRM00000000000018210	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMLALDANG	NA	E 3/0 1 DREAMLAND C INDIA	MAHARASHTRA	400705	NIRM00000000000008774	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
RAMLALKALRA	NA	H NO 388/4 MEHRAUL INDIA	DELHI	110030	NIRM00000000000039246	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RAMLALMINOCHA	NA	80/67 MALVIYA NAGAI INDIA	DELHI	110017	NIRM00000000000038988	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
RAMLALNANGALIA	NA	215 HINCKLEY RD NUN UNITED KINGDOM	NA	999999	NIRM00000000000092242	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RAMLALNIKORE	NA	E-176 (F F) KALKAJI NE# INDIA	DELHI	110019	NIRM00000000000046118							

RAMLALVERMA	NA	55 ANAND NAGAR IND INDIA	DELHI	110035	NIRM000000000060022	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMLOUTVERMA	NA	BHOLANATH DAIRY FAI INDIA	MAHARASHTRA	400074	NIRM000000000005581	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMLUBHAYASUNDAR	NA	SUBHASH BAZAR KHAH INDIA	PUNJAB	141008	NIRM000000000008554	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
RAMLUBHAYASUNDAR	NA	KAMLA NURSING HOM INDIA	PUNJAB	141401	NIRM000000000073261	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
RAMMEHROTRA	NA	C/O P N MEHROTRA 2 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMMOHANDAMODARRAU	NA	501 SYTYAM APARTME INDIA	MAHARASHTRA	400016	NIRM000000000059730	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAMMOHANMENON	NA	SUNDERVILLA GR FLR I INDIA	MAHARASHTRA	400052	NIRM000000000023966	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAMMOHANMITRA	NA	9/2 MODAN BORAL LA INDIA	WEST BENGAL	700012	NIRM000000000009797	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
RAMMOCHANPRASADBUGGAVEDI	NA	H NO 6 1160 U D O S INDIA	ANDHRA PRADESH	507004	NIRM000000000022641	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMMOQRESHWARPATANKAR	NA	43/6 MRINMAYEE BEH INDIA	MAHARASHTRA	411004	NIRM0000000000049613	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMMURTILALLAMBA	NA	231 HOLY HEAD ROAD UNITED KINGDOM	NA	999999	NIRM0000000000093009	Redemption amount of prefe	501.00	29-APR-2021	No	No	FY-3
RAMMURTISURI	NA	POST BOX 3817 D-45 U INDIA	DELHI	110049	NIRM0000000000070797	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RAMMURTISURIMBBS	NA	POST BOX 3817 D-45 U INDIA	DELHI	110049	NIRM000000000010556	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
RAMNANDANCHOUHDHARY	NA	MILITARY DENTAL CEN INDIA	ANDHRA PRADESH	500031	NIRM0000000000028480	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAMNARAINBHARTIA	NA	HIND CERAMICS LTD 1 INDIA	WEST BENGAL	700001	NIRM000000000016964	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMNARAINKAPoor	NA	133/71 O BLOCK KIDW INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNARAINMOONDRRA	NA	C/O UNIVERSAL FABRIK INDIA	RAJASTHAN	305801	NIRM000000000011886	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
RAMNARAINMUNDHRA	NA	C/O N B I INDUSTRIAL I INDIA	WEST BENGAL	700001	NIRM000000000010588	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
RAMNARAINSABHARWAL	NA	C/O GENERAL TRADING BAHRAIN	NA	999999	NIRM0000000000091443	Redemption amount of prefe	862.00	29-APR-2021	No	No	FY-3
RAMNARAINSABHARWAL	NA	GENERAL TRADING & F BAHRAIN	NA	999999	NIRM0000000000092146	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
RAMNARAINUPADHYAYA	NA	168 MADAN CHATTERJI INDIA	WEST BENGAL	700007	NIRM000000000015625	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMNARAYAN	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM0000000000225951	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMNARAYANGUPTA	NA	C/O BANK OF INDIA A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMNARAYANGUPTA	NA	ADVOCATE MOHALLA I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RAMNARAYANKHATUA	NA	CHARTERED ACCOUN INDIA	WEST BENGAL	700013	NIRM0000000000045755	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMNARAYANKOTHARI	NA	C/O DR B K JAIN P 8 KJ INDIA	WEST BENGAL	700070	NIRM0000000000003545	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMNARAYANMITTAL	NA	345 RAM NAGAR GHA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMNARAYANSOMANI	NA	6-6-457/A/1 GANDHI P INDIA	ANDHRA PRADESH	500380	NIRM0000000000075726	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMNARESHPRASADGUPTA	NA	Q NO TYPE IV 110 ANP INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNARESHYADAV	NA	35 VASANT APARTMEN INDIA	DELHI	110091	NIRM0000000000036812	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMNATH	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM0000000000078646	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAMNATHBANSAL	NA	9 BIRLA FLATS ARYA SH INDIA	DELHI	110005	NIRM0000000000051988	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RAMNATHGOEL	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM0000000000045728	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMNATHGUPTA	NA	BW 100B DDA SFS FLA INDIA	DELHI	110052	NIRM0000000000019029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNATHGUPTA	NA	C/O VIJAY & COMPANY INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAMNATHGUPTA	NA	C/O VIJAY & COMPANY INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMNATHMISHRA	NA	RAYMOND CEMENT W INDIA	MADHYA PRADESH	495001	NIRM0000000000015133	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RAMNATHRAY	NA	RISHI ARVIND NAGAR I INDIA	WEST BENGAL	713343	12010926-00301442-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMNATHSACHDEVA	NA	H NO 751 JOSHI ROAD INDIA	DELHI	110005	NIRM0000000000018561	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMNATHSOIN	NA	25 A NIZAMUDDIN WE INDIA	DELHI	110013	NIRM0000000000011874	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
RAMNATHVARMA	NA	2/7/37 BALAK RAM CO INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
RAMNIKALADHIA	NA	C/O-MUKUL R. ADHAI I INDIA	MAHARASHTRA	414001	NIRM0000000000023145	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMNIKALALCVYAS	NA	BAWAWALA PURA JETP INDIA	GUJARAT	360370	NIRM0000000000075743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIKALADRAJPARA	NA	P O KHAREDI DIST. JAN INDIA	GUJARAT	361540	NIRM0000000000002519	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAMNIKALALJABCHANDSANGHVI	NA	16/5-4 AVANTI APARTI INDIA	MAHARASHTRA	400022	NIRM0000000000093542	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMNIKALASULA	NA	PARICHAY JALARAM 4 INDIA	GUJARAT	360005	NIRM0000000000043557	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RAMNIKALUSHAH	NA	C/O B I BATAVIA VIJAY INDIA	GUJARAT	360001	NIRM0000000000041586	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMNIKALKARAMSHIKAKKA	NA	202 D-6 MALINATH AP INDIA	MAHARASHTRA	400080	NIRM0000000000096299	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIKALNARANJIGORATELA	NA	C/O NARANJEE HIRJEE OMAN	NA	999999	NIRM00000000000091392	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
RAMNIKALODHAVJIGOHEL	NA	37576 CHAUNTRY COA. UNITED STATES OF AM NA	NA	999999	NIRM0000000000092293	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
RAMNIKALRATILALSONI	NA	DOOR NO-32 71ST CRC INDIA	KARNATAKA	560010	NIRM0000000000093469	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMNIKALSONI	NA	DOOR NO-32 71ST CRC INDIA	KARNATAKA	560010	NIRM0000000000091433	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RAMNIKAMULYA	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041841	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMNIKANGHUPPAL	NA	M-124 2ND FLOOR GRI INDIA	DELHI	110030	NIRM0000000000018905	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMNIRANJANGOENKA	NA	70 MALINI SETH ROAD INDIA	WEST BENGAL	700070	NIRM0000000000035978	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RAMNIRANJANJHAJHARIA	NA	C/O ABISHHEK SAREES INDIA	WEST BENGAL	700007	NIRM0000000000090156	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAMNIWASGARWAL	NA	BOMBAY TRADING CO INDIA	MAHARASHTRA	400021	NIRM0000000000070201	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAMNIWASBIYANI	NA	DIVYA JYOTI FLATS BLDG INDIA	GUJARAT	395004	NIRM0000000000041928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASCHOWDHARY	NA	C/O RAMNIWAS BENIC INDIA	WEST BENGAL	700001	NIRM000000000010646	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RAMNIWASGOYAL	NA	48 ADARSH NAGAR PA INDIA	RAJASTHAN	306401	NIRM0000000000090173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASGOYAL	NA	C/O SUNRAY CHEMICA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RAMNIWASGOYAL	NA	P O B NO-11416 21/C/J INDIA	WEST BENGAL	700006	NIRM0000000000010702	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASGUPTA	NA	159-B D D A LIG FLATS INDIA	DELHI	110027	NIRM0000000000074694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASGUPTA	NA	84A CHITTARANJAN AV INDIA	WEST BENGAL	700012	NIRM0000000000060153	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASGUPTA	NA	84A C R AVENUE CALC INDIA	WEST BENGAL	700012	NIRM0000000000081171	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASJAU	NA	7 SRI RAM ROAD DELH INDIA	DELHI	110054	NIRM0000000000010604	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMNIWASKANSAL	NA	119 W K ROAD MEERU INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAMNIWASLADDDHA	NA	SUTLEJ INDUSTRIES LTI INDIA	RAJASTHAN	326502	NIRM0000000000090500	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMNIWASRAI	NA	R-215 JYOTI APARTMENT INDIA	MAHARASHTRA	421103	NIRM0000000000053675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASSINGHAL	NA	3-2 PRADEVI APTS MGT INDIA	GUJARAT	380007	NIRM0000000000050519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMNIWASVIMLESHJAU	NA	7 SRI RAM RD DELHI INDIA	DELHI	110054	NIRM0000000000011885	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RAMOTARSARAF	NA	C/O SUKHANAND RAM INDIA	WEST BENGAL	700007	NIRM0000000000011910	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
RAMOTARSHARMA	NA	SHIVA MINERALS & CH INDIA	ORISSA	769001	NIRM0000000000022220	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMPARKASH	NA	B/3/455 PASCHIM VIHJ INDIA	DELHI	110063	NIRM00000000000087607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMPARKASHAGGARWAL	NA	C/O MOHTA ORGANIS/ INDIA	DELHI	110001	NIRM0000000000079128	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMPARKASHBHOLLA	NA	B-3/455, PASCHEM VII INDIA	DELHI	110063	NIRM0000000000098234	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
RAMPARKASHSHARMA	NA	J-196 PATEL NAGAR-I C INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RAMPARSHADAGGARWAL	NA	C/O KASHIRAM JAMN/ INDIA	WEST BENGAL	700007	NIRM0000000000010655	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
RAMPATGOEL	NA	P 2237 NETAJI NAGAR INDIA	DELHI	110023	NIRM0000000000019228	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMPAULAGGARWAL	NA	391 WEST BOROUGH R UNITED KINGDOM	NA	999999	NIRM0000000000093804	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RAMPHALGUPTA	NA	VINDO KR GUPTA 59 V INDIA	WEST BENGAL	711106	NIRM0000000000061443	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMPHALSHARMA	NA	107 B CHACHA BHATU INDIA	MAHARASHTRA	401101	NIRM0000000000040049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMPARISODD	NA	HOUSE NO 141 SECTOR INDIA	PUNJAB	160001	NIRM0000000000058114	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMPYARISHRIVASTAVA	NA	2 PREM NAGAR GWALI INDIA	MADHYA PRADESH	474002	NIRM0000000000090614	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
RAMPKHANNA	NA	C/O R P AGARWAL & C INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3
RAMPRAKASHAGARWAL	NA	C/O MATURAM RAM P INDIA	WEST BENGAL	700007	NIRM0000000000036041	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAMPRAKASHCHUGH	NA	KUBER MUTUAL BENEF INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMPRAKASHMALHOTRA	NA	295 MANDAKINI ENCL INDIA	DELHI	110019	NIRM0000000000067845	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMPRAKASHPATODIA	NA	C/O PATODIA ENTERPF INDIA	GUJARAT	391350	NIRM0000000000016445	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
RAMPRAKASHPATODIA	NA	C/O PATODIA COMMEI INDIA	WEST BENGAL	700007	NIRM0000000000086090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMPRAKASHSHARMA	NA	H-7 NAVEEN SHAHDAR INDIA	DELHI	110032	NIRM0000000000060796	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3

RAMPRAKASHVARSHNEY	NA	C-470 SECTOR 19 NOIC INDIA	UTTAR PRADESH	ALIGARH	416410	NIRM0000000000046745	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAMPRASADBAGRAWAL	NA	GURWAR PETH MIRAJ INDIA	MAHARASHTRA		834001	NIRM0000000000051658	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMPRASADBAJORIA	NA	4 KUNJILAL STREET UPI INDIA	BIHAR		500088	NIRM0000000000036036	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMPRASADBHAMIDIPATI	NA	KALYAN NAGAR HYDEF INDIA	ANDHRA PRADESH		311001	NIRM0000000000037147	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMPRASADCHECHANI	NA	CHECHANI BHAWAN SI INDIA	RAJASTHAN		110032	NIRM00000000000059166	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMPRASADGUPTA	NA	1/5785 C 3 BALBIR NA INDIA	DELHI		700073	NIRM0000000000073594	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RAMPRASADMAHESHWARI	NA	C/O UDAY CHAND DEV INDIA	WEST BENGAL		110019	NIRM0000000000035528	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RAMPRASADSIKHA	NA	KUMAR STORES AT RAJ INDIA	BIHAR		110019	NIRM0000000000021135	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMPRAPATDUBEY	NA	L-42 KALKAJEE (NEAR 2 INDIA	DELHI		110019	NIRM0000000000007208	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMPRAPATDUBEY	NA	L42 KALKAJI N DELHI INDIA	DELHI		110019	NIRM00000000000046248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMPRAPATPHARMA	NA	C/O RAM AGRO MANU INDIA	ASSAM		785001	NIRM00000000000063193	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMPRAPATPSINGH	NA	205 SUBARNREKHA FU INDIA	BIHAR		831001	NIRM0000000000022232	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMPRAPATPSINGH	NA	A-2/13-C KESHAVPURA INDIA	DELHI		110035	NIRM0000000000006887	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAMPRAWESHINGH	NA	BURN STANDARD CO L INDIA	WEST BENGAL		700017	NIRM0000000000001926	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
RAMPREETVISHWAKARMA	NA	HOUSE NO C/130/466 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049425	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMRAGHUBIRGUPTA	NA	7 M I G GOVIND PUR C INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000048499	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
RAMRAKSHPAULSHARDA	NA	SURAJ BHAWAN M -4, INDIA	PUNJAB		144004	IN300708-10142394-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMRANVIJAYSINGH	NA	CANTEEN MANAGER 5, INDIA	BIHAR		800001	NIRM0000000000030861	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMRATANADGA	NA	C/O M/S KASTOORCHA INDIA	WEST BENGAL		700007	NIRM0000000000010634	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
RAMRATANMAHESHWARI	NA	C/O R R SONI 20 BANS INDIA	WEST BENGAL		712248	NIRM0000000000035583	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMRATANMALPANI	NA	BEHIND AGRASEN BHA INDIA	RAJASTHAN		305801	NIRM00000000000029478	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMRATANSONI	NA	20 BANS TALLA PO RISI INDIA	WEST BENGAL		712248	NIRM00000000000044955	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RAMRATANVARMA	NA	VILL & PO BANKEY GAC INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000074958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMRATTANSHARMA	NA	HS 21 KALISH COLONY INDIA	DELHI		110048	NIRM0000000000002254	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RAMREDDYKALLU	NA	H NO 20-1-33 INSIDE C INDIA	ANDHRA PRADESH		500264	NIRM00000000000065864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMREDDYMALLAGARI	NA	H NO 3 3 57 TILAK ROA INDIA	ANDHRA PRADESH		502291	NIRM00000000000028431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMSAHAYVARMA	NA	DIVISIONAL ENGINEER INDIA	RAJASTHAN		302006	NIRM00000000000006181	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAMSRANDASSJAIN	NA	D 254 PARSHANT VIH A INDIA	DELHI		110085	NIRM00000000000074035	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMSARUP	NA	V & P O LOHAN KHAS INDIA	PUNJAB		144629	NIRM00000000000045665	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAMSARUPKEDIA	NA	W-10 3RD FLOOR ANN INDIA	TAMIL NADU		600040	NIRM00000000000037536	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAMSEWAKGARG	NA	SEWAK SAREE SAMIRAT INDIA	RAJASTHAN		328021	NIRM00000000000082341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMSEWAKPASWAN	NA	C/O SRI BHARI PASWA INDIA	BIHAR		815353	NIRM00000000000060533	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAMSHANKARKABRA	NA	C/O SH R A KABRA 21 B INDIA	TAMIL NADU		600079	NIRM00000000000008080	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMSHANKARSINGH	NA	49/13/A B RABINDRA S INDIA	WEST BENGAL		712248	NIRM00000000000057687	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
RAMSHARANSANGHI	NA	SANGHI GROUP OF INE INDIA	ANDHRA PRADESH		500195	NIRM00000000000028552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMSHRATILAMODI	NA	K 3 1009 GHEE KANTA INDIA	GUJARAT		380001	NIRM000000000000054150	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RAMSINGH	NA	C 53/4 MANAK NAGAR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMSINHPRATAPSINHRATHOD	NA	C/O BABA BHAI REVAB INDIA	GUJARAT		383001	NIRM00000000000020577	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMSURATPANDEY	NA	18/18 HINDUSTHAN RI INDIA	WEST BENGAL		700029	NIRM00000000000076457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMSWAROOP	NA	ARMY HOSPITAL DELH INDIA	DELHI		110010	NIRM00000000000047121	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAMSWAROOPCHAUHAN	NA	34F/1 PANCHWATI STF INDIA	HARYANA		125001	NIRM00000000000046182	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMSWAROOPKABRA	NA	68 COTTON STREET B/ INDIA	WEST BENGAL		700007	NIRM00000000000016649	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAMSWAROOPKHANDELWAL	NA	BIHAR CAUSTIC & CHEI INDIA	BIHAR		822124	NIRM00000000000030948	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAMSWAROOPSHARMA	NA	PO JUSRI VIA MAKRAN INDIA	RAJASTHAN		341505	NIRM00000000000006703	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAMSWAROOPMASKARA	NA	119/120 RAJ BALLAV S INDIA	WEST BENGAL		711101	NIRM000000000000090547	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RAMSYDASLUZA	NA	3 MEHRU MANZIL CHU INDIA	MAHARASHTRA		100059	NIRM00000000000080765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMUBENSHANTILALPARMAR	NA	NAVA PARA BEHIND SI INDIA	GUJARAT		361305	NIRM000000000000043739	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMUPRASAD	NA	SECTOR-9B STREET NO INDIA	BIHAR		827009	NIRM00000000000077939	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
RAMUTARGUPTA	NA	HAZARILAL BABU LAL B INDIA	RAJASTHAN		301001	NIRM00000000000029058	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMVAKILPATHAK	NA	C/O SURENDRA NATH I INDIA	WEST BENGAL		700001	NIRM00000000000016983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAMVALLABHKARWA	NA	20 1 504 OLD KABATAF INDIA	ANDHRA PRADESH		520001	NIRM00000000000028572	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAMVATI	NA	E-40 JADU NATH ENCL INDIA	HARYANA		121008	NIRM00000000000008389	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
RAMWATIJINDAL	NA	344 HOUSING BOARD I INDIA	HARYANA		124001	NIRM00000000000038177	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RAMZANMIYASHAIKH	NA	H N 1614 OPP DURVES INDIA	GUJARAT		380001	NIRM00000000000080634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAMZANMIYASHAIKH	NA	H N 1614 OPP DURVES INDIA	GUJARAT		380001	NIRM00000000000080920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANABHAIMAKRAWANA	NA	JADEJIVAS NAGNATH I INDIA	GUJARAT		361001	NIRM00000000000006885	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANABHAIKAPTEL	NA	AT & PO VADAL DIST I INDIA	GUJARAT		362310	NIRM00000000000009485	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RANADHIRDAS	NA	FLAT NO W/2 SA NIROD INDIA	WEST BENGAL		700006	NIRM00000000000044897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANAJESABAIKARAVADARA	NA	BEHIND WOOLLEN MIL INDIA	GUJARAT		361006	NIRM00000000000006890	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RANAJITCHATTERJEE	NA	1/72 AZADGARH CALC INDIA	WEST BENGAL		700040	NIRM00000000000035160	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANAJITKUMARBISWAS	NA	22 JATIN DAS ROAD CA INDIA	WEST BENGAL		700029	NIRM00000000000010676	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RANAKPURIINVESTMENTLIMITED	NA	11,KALI KRISHNA TAGC INDIA	WEST BENGAL		700070	NIRM00000000000003556	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANANDALAKSHMY	NA	F/15 NIMESH APARTM INDIA	MAHARASHTRA		400092	NIRM00000000000032178	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANANDI	NA	NO 11 CROWN APTS N INDIA	TAMIL NADU		600024	NIRM00000000000029764	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RANANTHI	NA	6A THIRUVALLURAR RC INDIA	TAMIL NADU		626002	NIRM000000000000090678	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANBIRCHAWLA	NA	C/O HINDUSTAN ELECT INDIA	MAHARASHTRA		400023	NIRM00000000000057233	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANBIRSETH	NA	45 MODEL TOWN AMI INDIA	PUNJAB		144001	NIRM00000000000010594	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
RANCHHODBHAIGANGARAMDASPATEL	NA	DHANPURA POST AMB INDIA	GUJARAT		382732	NIRM000000000000056856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANCHHODBHAIKAPTEL	NA	PAN CHAMUKHI MAHA INDIA	HARYANA		124301	NIRM00000000000010685	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RANCHHODBHAIMAKRAWANA	NA	PARNAKUTI SOCIETY A INDIA	GUJARAT		360004	NIRM000000000000041611	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANCHHODBHAIPUNAMBHAIPATEL	NA	B-28 LAXMINAGAR SOI INDIA	GUJARAT		388120	NIRM00000000000004613	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RANCHHODBHAIPATEL	NA	C/O R D PATEL & CO P/ INDIA	ANDHRA PRADESH		503218	NIRM000000000000055780	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANCHHODLALVARDARAMGOMATWAL	NA	GIULAB PANDEY CHAW INDIA	MAHARASHTRA		400068	NIRM000000000000084561	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANCHHODMADHAVLALPATEL	NA	7 SUBHAS NAGAR SOCI INDIA	GUJARAT		384001	NIRM00000000000004554	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANCHODBHAIPATEL	NA	8 TUSHAR PARK SOCI' INDIA	GUJARAT		380013	NIRM00000000000026183	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANDHIRJAIN	NA	C 10 GREEN PARK NEW INDIA	DELHI		110016	NIRM00000000000018474	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RANDHIRSINGHKUNDU	NA	R-4 VIJAY GARH STATE INDIA	MAHARASHTRA		411038	NIRM000000000000005621	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RANENDRAKISHORECHAKRABORTY	NA	33 RABINDRA NATH RC INDIA	WEST BENGAL		712246	NIRM00000000000063832	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RANGANATHANKS	NA	OFFICER ACCOUNTS TI INDIA	BIHAR		831007	NIRM00000000000022263	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANGANATHANVIJAYKUMAR	NA	20 SOUTH GANGAI AM INDIA	TAMIL NADU		600094	NIRM00000000000019582	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RANGANATHTRIRUNALA	NA	C/O T VENKATKRISHNA INDIA	TAMIL NADU		600017	NIRM00000000000027123	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANGANAYAKAMMAVAKACHARLA	NA	W/O VSR NARASIMHA INDIA	ANDHRA PRADESH		533004	NIRM00000000000023674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANGANAYAKULLUCHARKA	NA	A3/23 VIJAY NAGAR N INDIA	MAHARASHTRA		400059	NIRM00000000000019459	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RANGARAOPIINNAMANENI	NA	RETO TEACHER 403 GC INDIA	ANDHRA PRADESH		530013	NIRM00000000000023499	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANGNATHSDHOOT	NA	C/O NATRAJ METALS T INDIA	MAHARASHTRA		441904	NIRM00000000000022851	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RANGRAICHOUHDHARY	NA	72 HARIDAS DAW ROA INDIA	WEST BENGAL		700053	NIRM000000000000055720	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANIANAND	NA	1 B OMKAR ROAD DEF INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000018322	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RANIARORA	NA	FLAT NO 334 PKT 5 SEC INDIA	DELHI		110085	NIRM00000000000047014	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANIBALABOSE	NA	44/1 DHARMATOLLA L INDIA	WEST BENGAL		711102	NIRM00000000						

RANIFRANCIS	NA	VISITATION ESA PUNJ INDIA	MADHYA PRADESH	462023	NIRM0000000000027766	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANIGOYAL	NA	31 PADAMSHREE 925 I INDIA	MAHARASHTRA	400080	NIRM0000000000033821	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
RANIGOYAL	NA	C/O PREMRAJKA & COI INDIA	WEST BENGAL	700013	NIRM0000000000056454	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANIGUPTA	NA	GUPT NIKETAN RZ-403 INDIA	DELHI	110045	NIRM0000000000047799	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
RANIMONGA	NA	M/5 ANU SAREES MAI INDIA	PUNJAB	152002	NIRM0000000000034765	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANIMOTILALUDASI	NA	1 DEEP PLOT 537 LINK INDIA	MAHARASHTRA	400052	NIRM0000000000034620	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RANINDJARDKA	NA	C/O SARAT CHANDRA I INDIA	ASSAM	781003	NIRM0000000000066990	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANINARAYANAN	NA	5055 21ST MAIN RD IN INDIA	TAMIL NADU	600040	NIRM0000000000055623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANINATHPANDAY	NA	36/25 RAM MOHAN KJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000089300	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RANINGADINESHKUMAR	NA	BAPUNI VADI BHD ICE INDIA	GUJARAT	360370	NIRM0000000000080891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANIPARTHIBAN	NA	97/24 MULLAI COLONY INDIA	TAMIL NADU	600050	NIRM0000000000079997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANIRAI	NA	141 ROSHAN BAGH AL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010567	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RANIRAJSHARMA	NA	"RAI KUTTER" 1063, HC INDIA	HARYANA	121003	NIRM0000000000007210	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
RANISANYOKTAGULER	NA	QUEENS MANSION 3RI INDIA	WEST BENGAL	700016	NIRM0000000000045710	Redemption amount of prefe	283.00	29-APR-2021	No	No	FY-3
RANISONI	NA	C/O MAHENDRA SINGI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066653	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANISUKHANI	NA	11 VIVEKANAND ROAD INDIA	WEST BENGAL	700001	NIRM0000000000000150	Redemption amount of prefe	143.00	29-APR-2021	No	No	FY-3
RANIUJALLAKUMARISINGH	NA	71 PUNDIR MADANMC INDIA	WEST BENGAL	700020	NIRM0000000000011281	Redemption amount of prefe	1050.00	29-APR-2021	No	No	FY-3
RANIYESUDAS	NA	17/B NANDA DEEP FLA INDIA	MAHARASHTRA	400093	NIRM0000000000065235	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RANJANA	NA	18C GREENVIEW APTS INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055273	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RANJANAAGARWAL	NA	3 B 382 SECOND STREE INDIA	ANDHRA PRADESH	500029	NIRM0000000000028391	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RANJANABHATTNAGAR	NA	C/O SRI J S BHATTNAGA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000035533	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANJANAGARG	NA	C/O PARAS EMPORIUM INDIA	PUNJAB	151005	NIRM0000000000055104	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
RANJANAGUPTA	NA	179/7 CIVIL LINES STAT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000070161	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RANJANAJAIN	NA	153 SHRINAGAR EXTEN INDIA	MADHYA PRADESH	452001	NIRM0000000000040585	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJANAJERATH	NA	C/O WG CDR ANOOP JI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000027348	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RANJANAKALE	NA	465 B/3 BAKUL PLOT N INDIA	MAHARASHTRA	415001	NIRM0000000000034203	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJANAKKAPADIA	NA	C 23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM0000000000032425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJANAKKAPADIA	NA	C-23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM0000000000069653	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RANJANAMAROLI	NA	"SAWAN" F-67/15A-GL INDIA	KARNATAKA	570004	NIRM0000000000008378	Redemption amount of prefe	1950.00	29-APR-2021	No	No	FY-3
RANJANAPODDAR	NA	200/2B BANGUR AVEN INDIA	WEST BENGAL	700055	NIRM0000000000036303	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RANJANARAVINDRABHATT	NA	JADEJA ESTATE BLOCK INDIA	GUJARAT	361001	NIRM00000000000002370	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
RANJANARAVINDRANATU	NA	A-1 MAADHUKRAMA NR INDIA	MAHARASHTRA	411038	NIRM0000000000019545	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RANJANASHAH	NA	135 TULSIBAGWALE CC INDIA	MAHARASHTRA	411009	NIRM0000000000048935	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RANJANASHIVANANDSALGAOCAR	NA	Salgaocar Centre Rua C INDIA	MAHARASHTRA	403001	IN300095-10803595-N	Redemption amount of prefe	374.00	29-APR-2021	No	No	FY-3
RANJANASUNILSANKHOLKAR	NA	191 NEW AMRITWADI INDIA	MAHARASHTRA	400004	NIRM0000000000051250	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RANJANBANEREE	NA	PURBACHAL CLUSTER-; INDIA	WEST BENGAL	700097	NIRM00000000000096372	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RANJANBENPATEL	NA	NIZAMPUR LAST STREE INDIA	GUJARAT	390002	NIRM0000000000021291	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RANJANBENLAHERCHANDSHAH	NA	NR JAIN OLD BOARDIN INDIA	GUJARAT	385001	NIRM00000000000004649	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
RANJANBENMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM00000000000084933	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RANJANBENMEHTA	NA	C/20 RAJ SOC NEAR RA INDIA	GUJARAT	382480	NIRM00000000000087307	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RANJANBENMPATEL	NA	SP 418 G I D C SHANKE INDIA	GUJARAT	361004	NIRM0000000000086425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJANBENPATEL	NA	SP 418 G I D C SHANKE INDIA	GUJARAT	361004	NIRM0000000000080197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJANBENPATEL	NA	C/O MANHAR NIWAS C INDIA	RAJASTHAN	326502	NIRM00000000000021015	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJANBENRMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM0000000000084928	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RANJANBENRMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM00000000000084932	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RANJANBENRMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM00000000000085178	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RANJANBENSPATEL	NA	A9 SARSWATI APPARTI INDIA	GUJARAT	380061	NIRM00000000000071432	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANJANBRATANI	NA	267/3201 SUNDERVAN INDIA	GUJARAT	380063	NIRM00000000000097769	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
RANJANCHANDLALKUVADIA	NA	2A/19 VIVINA II S V RO INDIA	MAHARASHTRA	400058	NIRM00000000000048299	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RANJANDRAIYANI	NA	17 OLD CEMENT ROAD INDIA	GUJARAT	360311	NIRM0000000000047155	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJANDTHAKKAR	NA	1077G SARAKI J P NAG INDIA	KARNATAKA	560078	NIRM00000000000089919	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RANJANJIVANLALMORJARIYA	NA	C/O GIRISH JIVANLAL V INDIA	GUJARAT	360575	NIRM00000000000076409	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJANJUSANGHVI	NA	103 MITA APARTMENT INDIA	MAHARASHTRA	400080	NIRM0000000000014031	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RANJANKOTECHA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041813	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJANKUMARCHATTERJEE	NA	29/A A C SARKAR ROAD INDIA	WEST BENGAL	700076	NIRM00000000000072817	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RANJANKUMARCHATTERJEE	NA	29/A A C SARKAR ROAD INDIA	WEST BENGAL	700076	NIRM00000000000072818	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RANJANKUMARSENGUPTA	NA	99/1C TELUPARA LANE INDIA	WEST BENGAL	700031	NIRM00000000000082145	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANJANMATHUR	NA	RH 2 D B SECTOR E, VA INDIA	MAHARASHTRA	400703	NIRM0000000000033334	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJANMAVANI	NA	B-202 BAHUBALI TOWI INDIA	MAHARASHTRA	400092	NIRM00000000000089083	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RANJANNAVINCHANDRASHAH	NA	F/16 'SHARDUL' NR SH INDIA	GUJARAT	380051	NIRM00000000000004357	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJANPASARI	NA	PRAKASH ROADWAYS I INDIA	BIHAR	833201	NIRM00000000000006190	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RANJANPHILIMONMATTHEWS	NA	RANJAN P MATTHEWS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019711	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJANRADIA	NA	MAHAVEER APARTMEI INDIA	ANDHRA PRADESH	500029	NIRM0000000000028132	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RANJANTHAKKAR	NA	9 PRANAYATA PARK OF INDIA	GUJARAT	380009	NIRM00000000000001570	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
RANJEETAGRAWAL	NA	C/O ANAND SHREE RET INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022436	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJEETKAUR	NA	C B MEDICAL ENCLAVE INDIA	JAMMU AND KASHMIR	180001	NIRM00000000000003823	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RANJEETKUMARBAJLA	NA	KHYALIRAM KEDARNA' INDIA	BIHAR	812002	NIRM0000000000035203	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJEETKUMARJAIN	NA	RIBBON DISTRIBUTORS INDIA	WEST BENGAL	700001	NIRM00000000000077557	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RANJEETSINGHCHAUDHARY	NA	HIG-17 BAGMUGUJALIA I INDIA	MADHYA PRADESH	462043	NIRM00000000000049320	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJEETSINGHCHAUDHARI	NA	ND-9 VISHAKHA ENCLJ INDIA	DELHI	110034	NIRM00000000000066423	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RANJEETSINGHJAIN	NA	C/O SIROHA PLASTIC I INDIA	WEST BENGAL	700007	NIRM00000000000067600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJITANANDA	NA	MADAN MOHAN PADA INDIA	ORISSA	759122	NIRM00000000000086405	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANJITARORA	NA	RU 165 PITAMPURA DE INDIA	DELHI	110034	NIRM00000000000047329	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RANJITDUTTA	NA	CHOTA BAZAR RADHA INDIA	WEST BENGAL	741201	NIRM00000000000045399	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RANJITGOVINDJIDAMANI	NA	113 GANCHI POLE MAI INDIA	GUJARAT	380001	NIRM0000000000020752	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJITHANSRAJASSAR	NA	8 PANCHVATI 3RD FLO INDIA	MAHARASHTRA	400077	NIRM00000000000050522	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RANJITKAURA	NA	C-42, KIRTINAGAR NEW INDIA	DELHI	110015	NIRM00000000000008779	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RANJITKAURBHATIA	NA	D-197 SAKET NEW DEL INDIA	DELHI	110017	NIRM000000000000662771	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RANJITKAURJUNEJA	NA	113 GOVIND NAGAR D INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039008	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RANJITKAURPHORA	NA	11 SITA NIWAS 14A RO INDIA	MAHARASHTRA	400052	NIRM00000000000024398	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RANJITKUMARBIRMECHA	NA	KHOWALA & ASSOCIAT INDIA	BIHAR	800001	NIRM00000000000053419	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RANJITKUMARBOSE	NA	C/O SMT RADHA RANI INDIA	WEST BENGAL	700065	NIRM00000000000010569	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
RANJITKUMARKAURA	NA	C-42 KIRTINAGAR NEW INDIA	DELHI	110015	NIRM0000000000007680	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RANJITKUMARPAUL	NA	S8 NAGENDRA NATH R INDIA	WEST BENGAL	700028	NIRM00000000000080223	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RANJITKUMARPODDAR	NA	LAKHI PRASAD SHYAM INDIA	BIHAR	812002	NIRM00000000000016429	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
RANJITKUMARRAHA	NA	FE 361 SECTOR III SALT INDIA	WEST BENGAL	700106	NIRM00000000000014830	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RANJITKUMARSAHA	NA	9 HALLWELL LANE CAL INDIA	WEST BENGAL	700009	NIRM00000000000010675	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
RANJITKUMARSAHA	NA	A/C-6 SAHABAGAN RA INDIA	WEST BENGAL	700059	NIRM00000000000010684	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
RANJITKUMARSETHI	NA	A-1/130 JANAK PURI G INDIA	DELHI	110058	NIRM00000000000017886	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RANJITKUMARSIKIDAR	NA	274/C BECHARAM CH INDIA	WEST BENGAL	700034	NIRM00000000000045745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RANJITLALCHATUR	NA	MANJUSHREE TEXTILE; INDIA	GUJARAT	380004	NIRM0000000000010580	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3



RANITMINHAS	NA	HOUSE NO 324 SECTOR	INDIA	PUNJAB	160022	NIRM000000000075495	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
RANITNARAINASBHAVNANI	NA	508 SINDHU APTS 5TH	INDIA	MAHARASHTRA	400022	NIRM0000000000065287	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RANITNARAINASBHAVNANI	NA	508 SINDHU APTS NAR	INDIA	MAHARASHTRA	400022	NIRM0000000000067900	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
RANITNARAINASBHAVNANI	NA	508 SINDHU APARTME	INDIA	MAHARASHTRA	400022	NIRM0000000000073541	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RANITROYCHOWDHURY	NA	170/20 LAKE GARDENS	INDIA	WEST BENGAL	700045	NIRM00000000000015200	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RANITSINGH	NA	C/O PARTAP COLD STO	INDIA	PUNJAB	143401	NIRM00000000000009468	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3	
RANITSINGH	NA	H NO.1527 SECTOR 36	INDIA	PUNJAB	160023	NIRM0000000000073312	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RANITTHACKER	NA	VIPAL TRANSPORT CO	INDIA	GUJARAT	701110	NIRM0000000000006674	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RANITTHACKER	NA	8 B SUBHAM SOCIETY	INDIA	GUJARAT	380009	NIRM00000000000059890	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RANITVORA	NA	17-4 RAM MOHAN DU	INDIA	WEST BENGAL	700020	NIRM00000000000010570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RANINAKMELWANI	NA	2ND FLR GEHI MANSIO	INDIA	MAHARASHTRA	400016	NIRM00000000000005742	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
RANJUAGARWAL	NA	C/O M/S SARAWGI BRK	INDIA	BIHAR	834001	NIRM00000000000022278	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RANJUMODI	NA	8C RAJANI BHATTACH	INDIA	WEST BENGAL	700026	NIRM00000000000015922	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
RANJURANIMISRA	NA	257 KHARAVELLA NAG	INDIA	ORISSA	751001	NIRM00000000000048538	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RANNADURAI	NA	58 NINETH AVENUE D	INDIA	TAMIL NADU	603102	NIRM00000000000077580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RANNASUNDARAM	NA	H 14/3 HOUSING BOAF	INDIA	TAMIL NADU	600026	NIRM00000000000041082	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
RANOPANY	NA	8 SOVARAM BYSAK ST	INDIA	WEST BENGAL	700007	NIRM00000000000010672	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
RANPATRAIKHOSLA	NA	C 1/82 PUSHPANJALI V	INDIA	DELHI	110092	NIRM00000000000017792	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RANVEERBAHADURSASHORE	NA	VILLAGE & P O RAIPUR	INDIA	HIMACHAL PRADESH	174303	NIRM00000000000042658	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
RANVIJAYPRASAD	NA	C/O MR BIRENDRA KUIJ	INDIA	BIHAR	800001	NIRM00000000000007326	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
RANVIRSINGH	NA	C/O BUDHA RAM SANK	INDIA	RAJASTHAN	323031	NIRM00000000000028833	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
RANVIRSINGHSANKHLA	NA	C/O SRIKANT MINERAL	INDIA	RAJASTHAN	342003	NIRM000000000000660627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RANVIRSOOD	NA	M/S RAM LAL PRATAP	INDIA	PUNJAB	143101	NIRM000000000000078963	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
RAQIBHAIDAHYABHAIPATEL	NA	NEELGANGA SANTRAV	INDIA	GUJARAT	387001	NIRM00000000000026093	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
RAOSATYANARAYANARAO	NA	PURCHASE DEPT HINI	INDIA	ANDHRA PRADESH	530015	NIRM000000000000065976	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RAJAJAGOPALAN	NA	NO 1 MODEL HOUSING	INDIA	KARNATAKA	560086	NIRM000000000000027481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RARAVIND	NA	101/12 OM APARTMENT	INDIA	TAMIL NADU	600010	NIRM000000000000088804	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASBIHARIDAS	NA	2N MEHAR ALI MONDJ	INDIA	WEST BENGAL	700027	NIRM00000000000015053	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
RASBIHARILSHAH	NA	C/O PRAFUL V SALOT F	INDIA	GUJARAT	380013	NIRM00000000000020581	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RASHAMIKASVAKHARIA	NA	105-B BHAWANI SHOP	INDIA	MAHARASHTRA	400064	NIRM000000000000051608	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
RASHAMISHARMA	NA	C/O VED NARAYAN SHI	INDIA	HARYANA	127021	NIRM000000000000079481	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
RASHARMA	NA	UNIVERSAL CAMBLES I	INDIA	MADHYA PRADESH	485001	NIRM000000000000030353	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHARMA	NA	UNIVERSAL CAMBLES I	INDIA	MADHYA PRADESH	485001	NIRM000000000000091234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHBEHARILAW	NA	13/8 BIDHAN SARANEI	INDIA	WEST BENGAL	700006	NIRM00000000000010642	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
RASHBEHARIMUKERJI	NA	30 BELTUNE ROW C	INDIA	WEST BENGAL	700006	NIRM000000000000045114	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
RASHBIHARIDECHAUDHURI	NA	SIDHESHWARI PARA P	INDIA	WEST BENGAL	713401	NIRM00000000000010661	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
RASHEIDTALEYARKHAN	NA	SHARE & STOCK BROKE	INDIA	MAHARASHTRA	400023	NIRM000000000000062858	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RASHESHJAYANTILALMEHTA	NA	103 SAGAR APARTMENT	INDIA	GUJARAT	396445	NIRM000000000000042071	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHIDAYOUSUFALKARMAJI	NA	8/1 GOLF LINKS UNION	INDIA	MAHARASHTRA	400052	NIRM000000000000032764	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
RASHIDHAIJKADER	NA	C/O NANDI TRADING C	INDIA	KARNATAKA	560001	NIRM000000000000089882	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
RASHIKASHARMA	NA	A-2/4 RAJOURI GARDEI	INDIA	DELHI	110027	NIRM000000000000038118	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
RASHIKLALGIRDHARRAMCHANDRANI	NA	NEAR JALARAM BAPA	INDIA	GUJARAT	360380	NIRM00000000000002597	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RASHILAROOPCHANDSHAH	NA	18/7 SOMNATHG SOC	INDIA	GUJARAT	380013	NIRM000000000000025982	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHIMI	NA	H NO 3341 SECTOR 19	INDIA	PUNJAB	160019	NIRM00000000000042496	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHIMAGARWAL	NA	RAMA MILL STORE SH	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM00000000000008974	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RASHIMIAHOKUMARSANGHAVI	NA	C/O MUSCAT PHARMA	OMAN	NA	999999	NIRM000000000000091627	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RASHIMIAHOKMEHTA	NA	6 CHANDANBALA APT	INDIA	GUJARAT	361001	NIRM000000000000043714	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
RASHIMBAIPAI	NA	2100 E 2ND STREET LO	UNITED STATES OF AM	NA	999999	NIRM000000000000035459	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RASHIMIBHALLA	NA	H NO 411 SEC 22 H B	INDIA	HARYANA	121001	NIRM000000000000065706	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHIMIKANANI	NA	G 2 HEERA PANNA APT	INDIA	GUJARAT	380015	NIRM000000000000086210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHIMICHAWLA	NA	C/O HINDUSTAN ELECT	INDIA	MAHARASHTRA	400023	NIRM000000000000057234	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHIMIDEVADATTAKANITKAR	NA	PANCHSHREE 67/68/1	INDIA	MAHARASHTRA	411004	NIRM000000000000075696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHIMIDSANGHVI	NA	RAMAJIYANI STREET G	INDIA	GUJARAT	363641	NIRM000000000000041608	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RASHIMIDULLABHIKAVA	NA	6 SHAKTI APARTMENT	INDIA	GUJARAT	396445	NIRM000000000000042007	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RASHMIGIRISHKUMARJHAVERI	NA	27 ABBHISAJANI CO	OF INDIA	GUJARAT	380001	NIRM000000000000026231	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
RASHMIGOKHALE	NA	LIMAYE BLDG G BLOCK	INDIA	MAHARASHTRA	400007	NIRM000000000000033513	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RASHMIGUPTA	NA	47 DARYAGANI N DELHI	INDIA	DELHI	110002	NIRM000000000000046996	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RASHMIGUPTA	NA	C/O ARUSHI 10F KAML	INDIA	DELHI	110007	NIRM000000000000065004	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
RASHMIMALDIA	NA	92 MANGAL VIHAR ALI	INDIA	RAJASTHAN	301001	NIRM000000000000095031	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
RASHMIHARESHVANIJANI	NA	PRINCE TEXTILES P O	B UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091576	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3	
RASHMIHMODI	NA	10120 STONELEIGH DR	UNITED STATES OF AM	NA	999999	NIRM000000000000092539	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RASHMIJAIN	NA	C/O KAMAL KUMAR JA	INDIA	WEST BENGAL	700007	NIRM000000000000036104	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RASHMIKABENPATEL	NA	76 PARK AVENUE NOR	UNITED KINGDOM	NA	999999	NIRM000000000000091582	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RASHMIKANITKAR	NA	PANCHASHRI NALSTOP	INDIA	MAHARASHTRA	411004	NIRM000000000000076189	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RASHMIKANTBHODIA	NA	B-42/403-YOGI NAGAR	INDIA	MAHARASHTRA	400092	NIRM000000000000005913	Redemption amount of prefe	196.00	29-APR-2021	No	No	FY-3	
RASHMIKANTKHOQHANI	NA	MUSCAT PHARMACY P	OMAN	NA	999999	NIRM000000000000092886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHMIKANTMPAREKH	NA	M I G 252 BLOCK NO 1	INDIA	GUJARAT	364001	NIRM000000000000021735	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHMIKANTSUBHAGCHANDBHODIA	NA	8 42/403 YOGI NAGAR	INDIA	MAHARASHTRA	400092	NIRM000000000000051731	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
RASHMIKATHPALIA	NA	1 HALEY ROAD NEW E	INDIA	DELHI	110001	NIRM0000000000000070751	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
RASHMIKATHPALIA	NA	1 HALEY ROAD NEW E	INDIA	DELHI	110001	NIRM000000000000008040	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RASHMIKAUR	NA	C/O KULWANT SINGH	INDIA	WEST BENGAL	712303	NIRM000000000000036446	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
RASHMIKESHAVJIMALDE	NA	NEW JAIL RD NR INFAN	INDIA	GUJARAT	361005	NIRM000000000000043316	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RASHMIKEYAL	NA	12 A RAWDOR STREET	INDIA	WEST BENGAL	700017	NIRM000000000000017341	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
RASHMIKOTHI	NA	C/O.MR.MULRAJ B KOT	UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091086	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RASHMIKUMAR	NA	BIB-17 JANAKPURI NEV	INDIA	DELHI	110058	NIRM000000000000083703	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHMIKUMARMULRAJ	NA	217 OFFICE GULLY M J	INDIA	MAHARASHTRA	400002	NIRM000000000000008246	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RASHMIMAMGAIN	NA	FLAT NO 1149 SECTOR	INDIA	DELHI	110022	NIRM000000000000052406	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
RASHMIMEHTA	NA	58 53 NAND MARG SUI	INDIA	RAJASTHAN	302016	NIRM000000000000043264	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RASHMIMISTRY	NA	2 ANIL PATEL COLONY	INDIA	GUJARAT	390001	NIRM000000000000071904	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
RASHMIMIKHEMANI	NA	C/O HI INVESTMENT SI	INDIA	MAHARASHTRA	400077	NIRM000000000000056735	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHMIMINIMAVAT	NA	BHUBNESHWARI KRIPP	INDIA	GUJARAT	362225	NIRM000000000000075881	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
RASHMIMODI	NA	78 PALM AVENUE 4TH	INDIA	WEST BENGAL	700019	NIRM000000000000036407	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3	
RASHMINANVINCHANDRASHAH	NA	NEAR RATANBAI MASHI	INDIA	GUJARAT	361001	NIRM000000000000033600	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RASHMINITINSHAH	NA	14/1 NEAR AURORA CI	INDIA	MAHARASHTRA	400019	NIRM000000000000034389	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
RASHMIPANDIT	NA	1084/9 MOTI MOHALL	INDIA	PUNJAB	143001	NIRM000000000000034706	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RASHMIPODDAR	NA	FLAT NO 603 SECTOR	INDIA	DELHI	110030	NIRM000000000000048375	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RASHMIPRIYANKA	NA	C/O SUDHIR JAISWAL	INDIA	BIHAR	831005	NIRM000000000000080140	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RASHMIRASTOGI	NA	C/O SHEEL ENT 20,KAL	INDIA	UTTAR PRADESH	ALIGARH	200001	NIRM000000000000096209	Redemption amount of prefe	59.00				

RASHMISATYEBODHGUBBI	NA	PADMASHRI 710 ANAN INDIA	MAHARASHTRA	400028	NIRM000000000074349	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RASHMISHARMA	NA	C/O VEDNARAYAN SHI INDIA	MADHYA PRADESH	461331	NIRM0000000000081683	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RASHMISUREKA	NA	35/2 PEARY MOHAN IV INDIA	WEST BENGAL	711202	NIRM0000000000015190	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RASHMITANDON	NA	C5/2/3-1 SECTOR 3 CB INDIA	MAHARASHTRA	400615	NIRM0000000000061533	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASHMIJITTURWAR	NA	C/O S M MUKEWAR 96 INDIA	MAHARASHTRA	444444	NIRM0000000000008895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RASHMIYANI	NA	SADHANA TYPING CEN INDIA	MADHYA PRADESH	457887	NIRM0000000000060746	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
RASHMIBANKER	NA	C/O SUDHA C PANDEY INDIA	MAHARASHTRA	400002	NIRM0000000000004295	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RASHMIVERMA	NA	D-2/161 GREEN GILD C INDIA	MAHARASHTRA	400093	NIRM0000000000005369	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASHOK	NA	108, III MAIN ROAD GA INDIA	KARNATAKA	560032	NIRM0000000000073045	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RASHOKAAR	NA	24 CHOOLAI HIGH ROA INDIA	TAMIL NADU	600112	NIRM00000000000063437	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RASHOKAR	NA	24 CHOOLAI HIGH ROA INDIA	TAMIL NADU	600112	NIRM0000000000037563	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RASHOMOVMULLICK	NA	25 DEBENDRA MULLIC INDIA	WEST BENGAL	700012	NIRM0000000000010677	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RASIDHASAMASSAT	NA	AT & PO MANEKPOR T INDIA	GUJARAT	396445	NIRM00000000000067967	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASIKBALAJIDHOLAKIA	NA	A 13 HIMATNAGAR CO INDIA	GUJARAT	370001	NIRM00000000000021304	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RASIKBHAIIPARMAR	NA	3 USHA CO-OP HOUSIA INDIA	GUJARAT	380009	NIRM00000000000020146	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RASIKBHAINANILAPATEL	NA	DEPOT INCHARGE G S I INDIA	GUJARAT	383340	NIRM00000000000076090	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RASIKBHAIWALLABHHAIPATEL	NA	AT & PO SINGOD VIA K INDIA	GUJARAT	394335	NIRM00000000000097652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASIKLALCKOTHARI	NA	6/8 OLD HANUMAN 15 INDIA	MAHARASHTRA	400002	NIRM00000000000031960	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RASIKLALHARIDASLAKHANI	NA	50 CHURCHGATE RECL INDIA	MAHARASHTRA	400001	NIRM0000000000010571	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RASIKLALHARIWANDASBARCANIA	NA	71 BAJAJ BHAVAN NAR INDIA	MAHARASHTRA	400021	NIRM00000000000094580	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RASIKLALJAGMOHANDASNAVATI	NA	ENTERPRISE FLOOR 15 INDIA	MAHARASHTRA	400036	NIRM00000000000002805	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASIKLALLADHABHAISHAH	NA	38 FARRER ROAD KENT UNITED KINGDOM	NA	999999	NIRM00000000000091300	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RASIKLALMAGANLALSHAH	NA	SARDARBAG BARDOLI INDIA	GUJARAT	394602	NIRM00000000000106119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASIKLALMAGANLALSHAH	NA	SARDAR BAUG BARDOLI INDIA	GUJARAT	394602	NIRM00000000000084382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASIKLALMOHANLALBHATT	NA	2/8 SUDAMPURI SOC INDIA	GUJARAT	390011	NIRM00000000000021188	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASIKLALNANALALSHAH	NA	CINEMA ROAD HALOL INDIA	GUJARAT	389350	NIRM00000000000048972	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASIKLALNATHUBHAISHAH	NA	KUNJI GALI RANDER SU INDIA	GUJARAT	395005	NIRM00000000000002716	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RASIKLALPARIKH	NA	BLOCK 26 7TH FLOOR : INDIA	MAHARASHTRA	400006	NIRM00000000000002867	Redemption amount of prefe	227.00	29-APR-2021	No	No	FY-3
RASIKLALRSHAH	NA	27 RAYSTHAMBH SOCI INDIA	GUJARAT	390001	NIRM0000000000010717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASIKLALRSHAH	NA	27 RAYSTHAMBH SOCI INDIA	GUJARAT	390001	NIRM00000000000021174	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RASIKLALSHIVLALSHAH	NA	ALAJANTA JEWELLERS PH INDIA	GUJARAT	360001	NIRM0000000000003073	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RASIKLALVISHAH	NA	ARIHANT APT FLAT-5A INDIA	WEST BENGAL	700020	RN300263-10018391-N	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
RASIKTANWA	NA	ASHIRWAD 3/12 COPA INDIA	GUJARAT	360002	NIRM00000000000023395	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RASILABENSEVANTILALSHAH	NA	C/O SHAH SEVANTILAL INDIA	GUJARAT	380001	NIRM00000000000026114	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASILABENSHAH	NA	11 WINDO KUNJ TILAK I INDIA	MAHARASHTRA	400077	NIRM00000000000053238	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RASILADHANANAIYMHASKAR	NA	C/O SANGU URBAN CC INDIA	MAHARASHTRA	400001	NIRM00000000000032348	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RASILADMEHTA	NA	FLAT NO 50 7TH FLOOR INDIA	MAHARASHTRA	400006	NIRM00000000000024426	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RASILADMEHTA	NA	FLAT NO 50 7TH FLOOR INDIA	MAHARASHTRA	400006	NIRM00000000000067511	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
RASILAJSHAH	NA	C/O M/S CHEMICALS T INDIA	WEST BENGAL	700001	NIRM0000000000016196	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RASILAJSHAH	NA	C/O M/S CHEMICALS T INDIA	WEST BENGAL	700001	NIRM0000000000016198	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RASILAJSHAH	NA	C/O M/S CHEMICALS T INDIA	WEST BENGAL	700001	NIRM00000000000094068	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASILARAMPATYAL	NA	Q NO 950 DIZ AREA B I INDIA	DELHI	110001	NIRM00000000000059853	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RASILAVINODRAIMEHTA	NA	C/O SHRI V M MEHTA I INDIA	GUJARAT	364001	NIRM00000000000001861	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RASILAVSHAH	NA	197 ENTERPRISE APAR INDIA	MAHARASHTRA	400036	NIRM00000000000032078	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
RASIKANTHSHAH	NA	237 VILUNDAVAN BUN INDIA	GUJARAT	380015	NIRM00000000000025445	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RASINGHANIA	NA	SOIL SALINITY PROJECT INDIA	RAJASTHAN	324006	NIRM00000000000028790	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASILODDINMMUNSHI	NA	MUNSHI ESTAT OPPOS INDIA	GUJARAT	380028	NIRM00000000000067849	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASILEENBAGGA	NA	151 SARAI JULLENA OK INDIA	DELHI	110025	NIRM00000000000075063	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RASMIGUPTA	NA	C 16/3 HAVELOCK ROJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049248	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATANAGARWALA	NA	34/N JAMES LONG SAR INDIA	WEST BENGAL	743501	NIRM0000000000010598	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RATANANDESHIRBACHA	NA	DR.BACHA'S MEMORIA INDIA	MAHARASHTRA	400001	NIRM00000000000008546	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3
RATANBAGLA	NA	C/O M/S DHANRAJ HAI INDIA	WEST BENGAL	700007	NIRM00000000000096282	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RATANBAILALJISONI	NA	687-B N M JOSHI MARI INDIA	MAHARASHTRA	400027	NIRM00000000000069758	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RATANBAIRAGHVJIKENIA	NA	116 KESHAVJI NAIK RO INDIA	MAHARASHTRA	400009	NIRM0000000000010599	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RATANBISWAS	NA	C/O ARUN ROY VILL/PC INDIA	WEST BENGAL	743245	NIRM00000000000089954	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATANCHANDKOTHARI	NA	KOTHARI TRADING CO INDIA	KARNATAKA	577001	NIRM00000000000034468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RATANCHANDRPHANDARI	NA	DEEVEEBE ENTERPRIS INDIA	KARNATAKA	560053	NIRM00000000000027317	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3
RATANDEVIBAD	NA	1186 CHITTARANJAN A INDIA	WEST BENGAL	700073	NIRM0000000000010730	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATANDEVIDAGA	NA	14/2 SIR HARIBAN GO INDIA	WEST BENGAL	700070	NIRM0000000000011923	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATANDEVIDAMANI	NA	C/O MR. KISHAN LAL D INDIA	WEST BENGAL	700070	NIRM0000000000011913	Redemption amount of prefe	764.00	29-APR-2021	No	No	FY-3
RATANDEVIMSHISHODIA	NA	DARWISH ENGG. P.O.B UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091339	Redemption amount of prefe	725.00	29-APR-2021	No	No	FY-3
RATANDEVIMSHISHODIA	NA	DARWISH ENGG P O B UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091476	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RATANKUMAR	NA	C/O HILLS VIEW SERVI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019086	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATANKUMAR	NA	45 SAMPOORNA NANC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057200	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RATANKUMARAGARWAL	NA	C/O ASHOKA STORES A INDIA	WEST BENGAL	700001	NIRM0000000000010723	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RATANKUMARMARCHHAPOLIKA	NA	C/O GOPAL KRISHNA D INDIA	BIHAR	812002	NIRM00000000000080615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATANKUMARDAS	NA	130 BELIAGHATA MAH INDIA	WEST BENGAL	700010	NIRM0000000000012950	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
RATANKUMARIGUPTA	NA	C/O GUPTA & CO 127 I INDIA	WEST BENGAL	700007	NIRM00000000000054787	Redemption amount of prefe	186.00	29-APR-2021	No	No	FY-3
RATANKUMARIGUPTA	NA	C/O GUPTA & CO 127 I INDIA	WEST BENGAL	700007	NIRM00000000000059468	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RATANKUMARSUREKA	NA	BALBHARAPUR LAHEI INDIA	BIHAR	846001	NIRM00000000000071958	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
RATANLAKHOTIA	NA	C/O K G TEXTILES 180 I INDIA	WEST BENGAL	700007	NIRM00000000000072563	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RATANLAL	NA	BALUBAL BHAWAN DE INDIA	HARYANA	127306	NIRM00000000000096673	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RATANLALAGARWAL	NA	T K OFFICE BIRLA IUTE INDIA	WEST BENGAL	743318	NIRM00000000000015943	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
RATANLALAGARWAL	NA	137 B T ROAD DUNLOF INDIA	WEST BENGAL	700035	NIRM00000000000064011	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
RATANLALAGRAWALA	NA	30 BHAIKAV DUTTA LA INDIA	WEST BENGAL	711106	NIRM00000000000096262	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATANLALBANOT	NA	BANOT BANDHU 7 RAI INDIA	WEST BENGAL	700001	NIRM0000000000015873	Redemption amount of prefe	479.00	29-APR-2021	No	No	FY-3
RATANLALBATAL	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000050567	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATANLALBHANSALI	NA	SANJAY TEXTILE 24 KAL INDIA	WEST BENGAL	700070	NIRM00000000000052724	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RATANLALBHUTORIA	NA	PURNIMA EXTRUDERS INDIA	KARNATAKA	560023	NIRM00000000000065725	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RATANLALBYAS	NA	C/O KALPANA CINEMA INDIA	WEST BENGAL	713337	NIRM00000000000066559	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RATANLALDALAL	NA	A/16 DAWOOD BAUG I INDIA	MAHARASHTRA	400058	NIRM00000000000008066	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATANLALDALAL	NA	"PRASHANT" A/16 DAW INDIA	MAHARASHTRA	400058	NIRM00000000000008067	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATANLALGOYAL	NA	17 KASHINATH MULLIC INDIA	WEST BENGAL	700073	NIRM00000000000057696	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
RATANLALGUPTA	NA	21/6 SHAKTI NAGAR D INDIA	DELHI	110007	NIRM00000000000141444	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RATANLALGUPTA	NA	316 KALBADEVI ROAD INDIA	MAHARASHTRA	400002	NIRM00000000000032359	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATANLALHIRALAJAIN	NA	C 405 SHAKTI SADAN 1 INDIA	MAHARASHTRA	400007	NIRM00000000000097469	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATANLALKABRA	NA	FORT GLOSTER INDUST INDIA	WEST BENGAL	711310	NIRM00000000000062825	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RATANLALKANKARIYA	NA	C/O J S KANKARIYA MA INDIA	KARNATAKA	584101	NIRM00000000000058712	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RATANLALKHATRI	NA	2/18 BIKANER HOUSE ! INDIA	DELHI	110011	NIRM00000000000029398	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATANLALKHEMANI	NA	148 RAQJI SOJPAL BLDI INDIA	MAHARASHTRA	400028	NIRM00000000000033192	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATANLALLJAIN	NA	M/S NATIONAL MEDIC INDIA	WEST BENGAL	742123	NIRM00000000000006524	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3

RATANLALNANGALIA	NA	P O BOX 10953 DAR ES UNITED KINGDOM	NA	999999	NIRM0000000000092990	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RATANLALPATWARI	NA	M/5 AARTI CLOTH STO INDIA	ORISSA	752001	NIRM0000000000062256	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RATANLALROONGTA	NA	C/O MUZAFFARPUR HC INDIA	BIHAR	842001	NIRM0000000000007308	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RATANLALSHARMA	NA	HOUSE NO.25-B BHOW INDIA	GUJARAT	360006	NIRM0000000000000927	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
RATANLALSULTANIA	NA	C/O NAGA HILLS TEA C INDIA	WEST BENGAL	700001	NIRM0000000000010738	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RATANLEPCHA	NA	C/O RADHIKA & SON C INDIA	WEST BENGAL	734101	NIRM00000000000066235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATANNAJUMDER	NA	86A HARISHI MUKHERJI INDIA	WEST BENGAL	700025	NIRM0000000000015023	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RATANMALANI	NA	C/O MALANI ENTER PR INDIA	BIHAR	827013	NIRM0000000000000205	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RATANPSURANA	NA	P O BOX 3075 RUWI P O OMAN	NA	999999	NIRM00000000000092764	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RATANSINGH	NA	18/448 SECTOR 18 IND INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000059041	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATANSINHA	NA	SUB DIVISIONAL ENGIN INDIA	WEST BENGAL	700017	NIRM00000000000089563	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATANSWARUP	NA	STAMP VENDOR KAIRA INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000047489	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RATENAVROZETARAPUREVALA	NA	PLOT NO 16 3 39 42 54 INDIA	ANDHRA PRADESH	500026	NIRM00000000000028126	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RATHANAKARMOILY	NA	"RAMANSHREE" DOOR INDIA	KARNATAKA	575001	NIRM00000000000077897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATHINDAS	NA	B 4 INDERPURI NEW D INDIA	DELHI	110012	NIRM00000000000081400	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RATHINDRANATHLAHRI	NA	12 JOY NARAYAN BANI INDIA	WEST BENGAL	700036	NIRM00000000000045716	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
RATHINDRANATHMALLICK	NA	58A DURGA CHARAN A INDIA	WEST BENGAL	700006	NIRM0000000000016678	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATHINKUMARSARKAR	NA	C/O SUNIL KR CHAUDH INDIA	WEST BENGAL	743503	NIRM00000000000077544	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATHINADEVIRAMADAS	NA	52 SAMIPANDARAM SI INDIA	TAMIL NADU	600002	NIRM00000000000074444	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RATHINAKARSIRPERUMUDUR	NA	H NO MIGH 14 APBH C INDIA	ANDHRA PRADESH	503002	NIRM00000000000028340	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATHWAKARAMMADYATH	NA	FLAT NO.1, ANURAG, P INDIA	MAHARASHTRA	400067	NIRM00000000000006226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATIBHARJIANKANJARIA	NA	RAM RATI OPP JETHW INDIA	GUJARAT	361008	NIRM00000000000043728	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATIBPOONJIAJI	NA	SUNSHINE 6TH FL 156 INDIA	MAHARASHTRA	400020	NIRM00000000000052546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATIJUNHUNWALA	NA	C/O. NEW GLOBE LOGI INDIA	MAHARASHTRA	400001	NIRM00000000000091850	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATIKANTCGALINDE	NA	30/7 RAMWADI NAGAI INDIA	MAHARASHTRA	411014	NIRM00000000000049709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATILALBHURBAHAICONTRACTOR	NA	6 BHURABHAI MANSIO INDIA	GUJARAT	390001	NIRM00000000000001732	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATILALCHUNILALSHAH	NA	11-B WEST VIEW SANT INDIA	MAHARASHTRA	400054	NIRM00000000000002848	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
RATILALCMODI	NA	H NO 7/3274 SAIYEDPI INDIA	GUJARAT	395001	NIRM00000000000059214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATILALHARILALMODI	NA	K 3 1009/1 GHEE KANT INDIA	GUJARAT	380001	NIRM00000000000055383	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RATILALKARSANDASPATEL	NA	16 PREMJI NAGAR SOCI INDIA	GUJARAT	395009	NIRM00000000000031160	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RATILALMOTILALPATEL	NA	HATHI POLE BARODA C INDIA	HARYANA	124301	NIRM00000000000010636	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RATILALMSUTHAR	NA	MILGANTH NAGAR GAI INDIA	GUJARAT	388001	NIRM00000000000021078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATILALNSHETIHWALA	NA	405 VAIBHAV ART NR S INDIA	GUJARAT	380015	NIRM00000000000020443	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
RATILALPARSUSHOTTAMPAREKH	NA	RAIKOT C S SAURASHTI INDIA	GUJARAT	366001	NIRM00000000000010674	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RATILALARANA	NA	OPP NAVRANG CINEM. INDIA	GUJARAT	390001	NIRM00000000000021448	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATILALSHIVLALSOLANKI	NA	203 JALARAM TARRACI INDIA	GUJARAT	395001	NIRM00000000000041950	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATILALSHUKHLAPATEL	NA	AT & POST KALYANPUF INDIA	GUJARAT	382165	NIRM00000000000026300	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATINAVROZETARAPOREVALA	NA	AASHISH PLOT NO 16 3 INDIA	ANDHRA PRADESH	500026	NIRM00000000000000838	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATIRAMSABOO	NA	N E I LTD STAFF COLON INDIA	RAJASTHAN	302006	NIRM00000000000029078	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATNAAPRABHU	NA	PAPATHIAMMAL COMI INDIA	TAMIL NADU	600008	NIRM00000000000030116	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RATNAASHOK	NA	108 H 3RD MAIN GANC INDIA	KARNATAKA	560032	NIRM00000000000027106	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATNABAKSHIGUPTA	NA	C-67C GANGETRI ENCL INDIA	DELHI	110019	NIRM00000000000015462	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RATNABALAKOTHARI	NA	174 PRINCESS STREET I INDIA	MAHARASHTRA	400002	NIRM00000000000051263	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RATNABHUSONSASAHAMONDAL	NA	35 DR S C ROY SARANI INDIA	WEST BENGAL	700051	NIRM00000000000065073	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RATNABHUSONSASAHAMONDAL	NA	NEW CAMPUS 40 /NC. INDIA	DELHI	110016	NIRM00000000000003920	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RATNACHOUDHURY	NA	P 54 NATABAR PAUL RI INDIA	WEST BENGAL	711105	NIRM00000000000016296	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RATNADAS	NA	AS/4 LABONEY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000039771	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RATNADAS	NA	RATAN SWEETS 5 KHAI INDIA	MADHYA PRADESH	452007	NIRM00000000000040792	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RATNADEVIPATNI	NA	17-CHANDRAVATI HOL INDIA	GUJARAT	390018	NIRM00000000000002027	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
RATNAGHOSH	NA	168 MOTILAL GUPTA R INDIA	WEST BENGAL	700082	NIRM00000000000015904	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RATNAGHOSH	NA	A 46 FRIENDS COLONY INDIA	DELHI	110065	NIRM00000000000039402	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RATNAMALAAGGARWAL	NA	8 NEMINATH SOCIETY INDIA	GUJARAT	380007	NIRM00000000000080052	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATNAMANJARVINAYKUMARSHAH	NA	C/O BRIG KRISHNA NAI INDIA	GUJARAT	380009	NIRM00000000000000881	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RATNANANDAN	NA	40/2 SARODA CHATTEI INDIA	WEST BENGAL	711101	NIRM00000000000068417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RATNANEOGI	NA	C/O MAHENDRA PAL A INDIA	DELHI	110054	NIRM00000000000070769	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
RATNAPAL	NA	5/A SAHJANAND APP INDIA	GUJARAT	390020	NIRM00000000000088982	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RATNAPRABHAKADAM	NA	616 SECTOR 11 NOIC INDIA	DELHI	110001	NIRM00000000000017794	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RATNAPRIYADERSHINISHARMA	NA	17 CHANDRAVATI SOC INDIA	GUJARAT	390018	NIRM00000000000021278	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RATNARABINGHOSH	NA	SRI 690 6TH A CROSS T INDIA	KARNATAKA	560034	IN301135-13581419-N	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RATNASSARMA	NA	C/O SHREE NIWAS UDY INDIA	WEST BENGAL	700001	NIRM00000000000017276	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RATNATAWARI	NA	39.SHIBTOLLA STREET INDIA	WEST BENGAL	700007	NIRM000000000000098802	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RATNATAWARI	NA	C/O KANCHERLA RAM/ INDIA	ANDHRA PRADESH	533101	NIRM00000000000053861	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RATNAVATHIKANCHERLA	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL	700013	NIRM00000000000056340	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RATNIDEVIJOSHI	NA	FLAT NO 4D 127B NAR INDIA	WEST BENGAL	700011	NIRM00000000000064447	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
RATNIDEVISARAOGI	NA	127/B NARGULDANGA INDIA	WEST BENGAL	700054	NIRM00000000000068055	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RATNIDEVISARAOGI	NA	H 48 BALI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000039756	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RATTANCHANDKAPUR	NA	SHANTI HEALTH CARE I INDIA	RAJASTHAN	302012	NIRM00000000000043258	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RATTANKUMARKAPOOR	NA	A 203 KEDAR APARTMI INDIA	DELHI	110085	NIRM00000000000048020	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RATTANLAGGARWAL	NA	A 270 SECTOR 31 NOIC INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000062629	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RATTANLALBHATIA	NA	HOUSE NO 61387 BLOC INDIA	DELHI	110005	NIRM00000000000062616	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RATTANLALGUPTA	NA	HOUSE NO.173 SECTO INDIA	PUNJAB	160015	NIRM00000000000042530	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RATTANLALGUPTA	NA	203 A TAWAR D-BLOC INDIA	DELHI	110095	NIRM00000000000018509	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RATTANLALJAIN	NA	C/O RATTANLAL CHHA INDIA	KARNATAKA	575001	NIRM000000000000082072	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RATTANLALSHARMA	NA	C/O P D VASHISHTH HC INDIA	PUNJAB	160015	NIRM00000000000042597	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RATTANPRABHA	NA	177 LENIN SARANI CAI INDIA	WEST BENGAL	700013	NIRM00000000000014879	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RATTUJIMMYADESHER	NA	AT & POST JALOTRA T1 INDIA	GUJARAT	385002	NIRM00000000000052995	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RATUBHAICHELABHAIBHATOL	NA	AT & POST JALOTRA T1 INDIA	GUJARAT	385002	NIRM00000000000058868	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RATUBHAICHELABHAIBHATOL	NA	PB NO.12994 SOHAR C OMAN	NA	999999	NIRM00000000000091437	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAUFABDULLACHOGLE	NA	PO BOX NO 494 SOHAF OMAN	NA	999999	NIRM000000000000091391	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
RAUFABDULLACHOUGLE	NA	ESSA BARAMBHIA DELU INDIA	GUJARAT	361001	NIRM00000000000043615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAUFEBRAHIMHAJURI	NA	47/A VJ MAIN ROAD T1 INDIA	KARNATAKA	560028	NIRM00000000000027153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVEENRY	NA	7/5/99 K P LTD SHAKI INDIA	KARNATAKA	584170	NIRM00000000000038409	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVEENDRANATHAB	NA	P O BOX 41845 ABBASI KUWAIT	NA	999999	NIRM00000000000091769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVEENDRANNAIR	NA	C/O MOREX /INDIA/ 8/ INDIA	WEST BENGAL	700001	NIRM00000000000077756	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAVIAGARWAL	NA	601/2 B WING TRADE 1 INDIA	MAHARASHTRA	400013	NIRM00000000000065744	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVIBADRINARAINGOYAL	NA	C/O GAUTAM ROADW INDIA	WEST BENGAL	700007	NIRM00000000000097805	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAVIBHARTIA	NA	A/162 DEFENCE COLON INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000038326	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVIBHUSHAN	NA	150-1 SARBAH NAGAR INDIA	PUNJAB	141001	NIRM00000000000076468	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAVICHANDERLAMA	NA	95 APPU CHETTY ST SH INDIA	TAMIL NADU	636002	NIRM00000000000073668	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAVICHANDRANA	NA	S/O SIKAKOLLU VENKA INDIA	ANDHRA PRADESH	523101	NIRM00000000000045955	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RAVICHANDRASIKAKOLLU	NA								No	No	FY-3

RAVIDASAPETE	NA	S/O P DHARMA RAO	INDIA	KARNATAKA	572102	NIRM0000000000027186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVIGOPALRAOPATNAYAKUNI	NA	C/O S K SETH HOUSE N	INDIA	MADHYA PRADESH	490006	NIRM0000000000086636	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RAVIGOPALRAOPATNAYAKUNI	NA	C/O S K SETH HOUSE N	INDIA	MADHYA PRADESH	490006	NIRM0000000000086635	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVIGOURISHETTY	NA	1-2-412/1/2 DOMALGI	INDIA	ANDHRA PRADESH	500029	NIRM0000000000058350	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIHARAJI	NA	BM 92 WEST SHALIMA	INDIA	DELHI	110052	NIRM0000000000047778	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAVIHARGOWDA	NA	SHIVABADRA ESTATE B	INDIA	KARNATAKA	577113	NIRM0000000000027690	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAVIJAIN	NA	C R MARKET N B ROAD	INDIA	ASSAM	784001	NIRM0000000000068853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVIJAIN	NA	VENUS INDUSTRIES S/	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000000000	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVIJAIN	NA	C/O VENUS INDUSTRIE	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000052617	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RAVIKHETAN	NA	BUILDING NO 21 2ND I	INDIA	MAHARASHTRA	400002	NIRM00000000000084616	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAVIKAMALBHARGAVA	NA	C/O R K BHARGAVA NC	INDIA	MAHARASHTRA	400053	NIRM0000000000042301	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAVIKANT	NA	PRIMARY HEALTH CEN	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048414	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIKANTARORA	NA	178 MAHATMA GANDI	INDIA	WEST BENGAL	700007	IN301313-20346553-N	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAVIKANTDEWAN	NA	21 B/8 NEW ROHTAK R	INDIA	DELHI	110005	NIRM0000000000054067	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAVIKANTLATHIWALA	NA	ABM INVESTMENTS G/	INDIA	MAHARASHTRA	440001	NIRM0000000000062093	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
RAVIKANTVIRENDRAPALRASTOGI	NA	NO 4 PB AIR SON NCC	INDIA	PUNJAB	141001	NIRM0000000000048033	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAVIKRISHNABURLA	NA	G-C-PALLAVI APARTME	INDIA	ANDHRA PRADESH	500038	NIRM0000000000082569	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVIKUMRSHAH	NA	C/O VINAY COMMERC	INDIA	WEST BENGAL	700001	NIRM0000000000072613	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	DELHI ADM FLAT NO 9	INDIA	DELHI	110054	NIRM0000000000000733	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	FLAT NO 30/33 RAJPU	INDIA	DELHI	110054	NIRM0000000000018904	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	102 A COMMERCE HOI	INDIA	MAHARASHTRA	400023	NIRM0000000000032000	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	SHYAM TRADING AGE	INDIA	PUNJAB	143006	NIRM00000000000063984	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	STATE BANK OF TRAVA	INDIA	TAMIL NADU	643101	NIRM0000000000027971	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	STATE BANK OF TRAVA	INDIA	TAMIL NADU	643101	NIRM0000000000056555	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	I V G N NAGAR PO KAT	INDIA	TAMIL NADU	600056	NIRM0000000000063052	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVIKUMARAGRAWAL	NA	163 PRATAP CHOWK D	INDIA	DELHI	110010	NIRM0000000000040909	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVIKUMARBHATIA	NA	S LAMP LIGHT N S ROA	INDIA	MAHARASHTRA	400049	NIRM0000000000058401	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVIKUMARBHANI	NA	12 AMBICA SOCIETY U	INDIA	GUJARAT	380013	NIRM0000000000073870	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVIKUMARJAGNANI	NA	C/O NARAYAN DAS DEI	INDIA	WEST BENGAL	700006	NIRM0000000000016955	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RAVIKUMARJAIN	NA	C/O INTERNATIONAL I	INDIA	BIHAR	800001	NIRM0000000000030594	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIKUMARKATYAL	NA	A-1/137 SAFDARJUNG E	INDIA	DELHI	110029	NIRM0000000000070728	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAVIKUMARKEDIA	NA	C/O RANI SATTI VINIY	INDIA	MADHYA PRADESH	495677	NIRM0000000000007028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVIKUMAR	NA	S O B DR. OP PREESE	INDIA	WEST BENGAL	700001	NIRM0000000000041335	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIKUMARSABHARWAL	NA	NEAR MANDIR JANKE D	INDIA	PUNJAB	144601	NIRM0000000000044320	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVIKUMARSETH	NA	1885 KUCHA CHELLAN	INDIA	DELHI	110006	NIRM0000000000004746	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
RAVIKUMARSHAH	NA	C/O VINAY COMMERC	INDIA	WEST BENGAL	700001	NIRM0000000000072612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVIKURIENJOY	NA	C/O DR M I JOY P O BO	OMAN	NA	999999	NIRM0000000000091922	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAVIMALIK	NA	141 DESH BANDHU GU	INDIA	DELHI	110005	NIRM0000000000018623	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAVIMANDOVARA	NA	MAHESHWARI INVT 35	INDIA	MAHARASHTRA	400023	NIRM00000000000083271	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
RAVIMARABATTI	NA	2A-31 DRUG EMPLOYE	INDIA	MAHARASHTRA	400606	NIRM0000000000027188	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVIMOHTA	NA	9 POPULAR MARKET G	INDIA	MAHARASHTRA	440002	NIRM0000000000062355	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVIMOHTA	NA	9 POPULAR MKT GAND	INDIA	MAHARASHTRA	440002	NIRM0000000000062917	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVINANDIRAJU	NA	CANARA BANK DIVISIO	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000028092	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVINDERARORA	NA	BN-108 SHALIMAR BAC	INDIA	DELHI	110052	NIRM00000000000086126	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDERGUPTA	NA	E 8 RAJOURI GARDEN	INDIA	DELHI	110027	NIRM0000000000046506	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVINDERJITSINGH	NA	DR B S MANGAT MAIN	INDIA	MAHARASHTRA	444444	NIRM00000000000096135	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERKAUR	NA	6 DEFENCE COLONY JA	INDIA	PUNJAB	144001	NIRM0000000000022299	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERKRISHANKHANNA	NA	25/23 NEW JAGNATH	INDIA	GUJARAT	360001	NIRM0000000000043683	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERKRISHNARAO	NA	MEDGULF CONSTRUCT	QATAR	NA	999999	NIRM00000000000092467	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAVINDERKUMAR	NA	S-318 GREATER KAILAS	INDIA	DELHI	110048	NIRM0000000000039235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARALAGH	NA	H NO 31 LAJPAT NAGA	INDIA	PUNJAB	141002	NIRM0000000000042712	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARBHATIA	NA	B1-425 ANAND NAGAF	INDIA	PUNJAB	144008	NIRM0000000000043845	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARDHAMJIA	NA	H N 1416-A SECTOR 20	INDIA	PUNJAB	160020	NIRM0000000000056558	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARDHAMJIA	NA	H N 1416-A SECTOR 20	INDIA	PUNJAB	160020	NIRM0000000000058143	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARDJUGGAL	NA	124 RANJIT PURI SAD	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047391	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARGUPTA	NA	C-692 NEW FRIENDS C	INDIA	DELHI	110065	NIRM0000000000046686	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARGUPTA	NA	C-692 NEW FRIENDS C	INDIA	DELHI	110065	NIRM0000000000046687	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARJAIN	NA	MOHAN PAPER MART	INDIA	ANDHRA PRADESH	533001	NIRM0000000000074447	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARJAINHUF	NA	C/O MAHAVIRA TRANS	INDIA	DELHI	110055	NIRM0000000000059678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARPLAHA	NA	411 SECTOR 6 PANCHK	INDIA	HARYANA	134109	NIRM0000000000042495	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVINDERKUMARTHAPAR	NA	C/O S.N.NANDA, BE-3E	INDIA	WEST BENGAL	700064	NIRM00000000000004043	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
RAVINDERLAL	NA	372 SEC IV R K PURAM	INDIA	DELHI	110022	NIRM0000000000037963	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAVINDERMAHINDRU	NA	AC/150 D SHALIMAR B	INDIA	DELHI	110052	NIRM0000000000046969	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
RAVINDERNATH	NA	8/3559 REHGAR PURA	INDIA	DELHI	110005	NIRM0000000000018944	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RAVINDERNATHHASSUA	NA	14 A/65 WEA KAROL B	INDIA	DELHI	110005	NIRM0000000000018979	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RAVINDERNATHHASSUA	NA	14A/65 W E A KAROL B	INDIA	DELHI	110005	NIRM0000000000070861	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
RAVINDERNATHSHARMA	NA	C/O DR SHARMAS X RA	INDIA	DELHI	110002	NIRM0000000000046738	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAVINDERPALHSINGHLAMBA	NA	/CH ACCTS/ 1-10-67 Y	INDIA	KARNATAKA	584101	NIRM00000000000018178	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
RAVINDERPAUSINGH	NA	KOTHI NO 661 PHASE-I	INDIA	PUNJAB	160055	NIRM0000000000042687	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAVINDERPSINGH	NA	NO.7 'M' BDX C/O 56	INDIA	MAHARASHTRA	444444	NIRM0000000000018981	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
RAVINDERSINGHJUAL	NA	COL O (OPS) H WEST	INDIA	HARYANA	134107	NIRM00000000000068120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDERSINGHLAMBA	NA	H NO 9673 ISLAM GAN	INDIA	DELHI	110006	NIRM0000000000038500	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVINDERSINGHMANN	NA	F 6/5 SECTOR S C B D	INDIA	MAHARASHTRA	400014	NIRM00000000000033499	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVINDERABHAJUMEDBHAIAPATEL	NA	MUKHINI KHAOKI VIA J	INDIA	GUJARAT	388160	NIRM0000000000021048	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAVINDRADATTARAYATULPULE	NA	'RAJAS' 132-A MURARJ	INDIA	MAHARASHTRA	413001	NIRM00000000000098014	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
RAVINDRADAVE	NA	14 JIN MANGAL CO OP	INDIA	GUJARAT	380015	NIRM0000000000020182	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAVINDRADHANJIBHAIDARJI	NA	43, THE NEW ARVIND I	INDIA	GUJARAT	380024	IN300343-10051690-N	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVINDRAGUPTA	NA	GIRRAJ SADAN GEETA I	INDIA	MADHYA PRADESH	474009	NIRM0000000000028194	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RAVINDRAGWADHWANA	NA	1101 NISHANT BLDG 1	INDIA	MAHARASHTRA	400026	NIRM0000000000040136	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RAVINDRAKJAIN	NA	10121 IVYBRIDGE CIR I	UNITED STATES OF AM	NA	999999	NIRM00000000000092255	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAVINDRAKMEHTA	NA	9 PAKSI BAZAR ST JAGE	INDIA	MAHARASHTRA	400001	NIRM0000000000065560	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAVINDRAKULKARNI	NA	C/O LITTLE B CO SOLIC	INDIA	MAHARASHTRA	400001	NIRM0000000000050517	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMAR	NA	A-40 INDERPURI NEW	INDIA	DELHI	110012	NIRM0000000000008900	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMAR	NA	C/O KIRAN KUMAR KH	INDIA	MAHARASHTRA	444444	NIRM00000000000086150	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARAGARWAL	NA	MMS 1/6 SECTOR A SIT	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061905	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARBHINDE	NA	QTR NO C-002 FCI TOV	INDIA	ORISSA	759106	NIRM0000000000077916	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARBOHRA	NA	49 MAHAVIR BAG AERI	INDIA	MADHYA PRADESH	452005	NIRM0000000000074271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARGUPTA	NA	FLAT NO D 1ST FLOOR	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007021	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARGUPTA	NA	28 R BIHARI NAGAR GI										

RAVINDRAKUMARKARNANI	NA	24A RABINDRA SARAN	INDIA	WEST BENGAL	700073	NIRM0000000000054735	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARMATHUR	NA	B-6-2 DIGIAM COLONY	INDIA	GUJARAT	361006	NIRM0000000000074797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARPUROHIT	NA	C/O ASHA TRADING CC	INDIA	RAJASTHAN	334001	NIRM0000000000063765	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARSRIWASTAVA	NA	STATE BANK OF INDIA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037419	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARTONGIA	NA	2-K-23, JAWAHAR NAG	INDIA	RAJASTHAN	302004	NIRM0000000000012740	Redemption amount of prefe	420.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMARVOHRA	NA	JAYASHREE TEXTILES F	INDIA	WEST BENGAL	712248	NIRM0000000000015486	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RAVINDRAKUMBHARE	NA	100 NETFAR SUBHASH C	INDIA	MAHARASHTRA	424002	NIRM0000000000068646	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAVINDRAMANHAIRLALCHAWDA	NA	301 VENUS APARTMENT	INDIA	MAHARASHTRA	400005	NIRM0000000000019471	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RAVINDRAMANILALSHAH	NA	6/504 JAIN SOCIETY N	INDIA	GUJARAT	395445	NIRM0000000000031459	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVINDRAMANILALSHAH	NA	A-8 RANGDEEP APT VA	INDIA	GUJARAT	380009	NIRM00000000000083751	Redemption amount of prefe	356.00	29-APR-2021	No	No	FY-3
RAVINDRAMNENE	NA	8 103 POORNIMA APAL	INDIA	MAHARASHTRA	400026	NIRM0000000000069896	Redemption amount of prefe	351.00	29-APR-2021	No	No	FY-3
RAVINDRAMOHANLAKHOTIA	NA	C/O LYNX INDIA LTD 1	INDIA	WEST BENGAL	700020	NIRM0000000000016574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRAMOONA	NA	P T SUNRISE BUMI TEX	INDONESIA	NA	999999	NIRM00000000000092522	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RAVINDRAMNATH	NA	618 21ST MAIN 36TH C	INDIA	KARNATAKA	560041	NIRM0000000000027475	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDRANATHARORA	NA	B 746 SECTOR C MAHA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049246	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVINDRANATHSHRIDHARRAOSHIRKE	NA	179 SHANIVAR PETH F	INDIA	MAHARASHTRA	411030	NIRM0000000000081329	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RAVINDRANATHVITHALWANI	NA	C-5/30/2/2 SECTOR 18	INDIA	MAHARASHTRA	410217	NIRM0000000000044739	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RAVINDRAPADHYE	NA	C/O MR S G BHOGALE	INDIA	MAHARASHTRA	431005	NIRM0000000000032902	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVINDRAPEDNEKAR	NA	13/6 PROGRESSIVE BLI	INDIA	MAHARASHTRA	400012	NIRM0000000000040090	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDRAPRABHAKARPANDIT	NA	C/O P G PANDIT 33 'SU	INDIA	MAHARASHTRA	400049	NIRM0000000000014134	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAVINDRAPRAKASHKHETAWAT	NA	C-45A PREM PATH RAJ	INDIA	RAJASTHAN	302004	NIRM0000000000038460	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RAVINDRAPRATAPINGSINGHCHUNDRAWAT	NA	VILL & P O KUNI TESSI	INDIA	RAJASTHAN	312605	NIRM0000000000065832	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRARAMCHANDRANRANASAPURKAR	NA	AL-5/16/14 SHANTIDO	INDIA	MAHARASHTRA	400708	NIRM0000000000075262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRARPATEL	NA	8 PATEL COLONY GANE	INDIA	GUJARAT	361008	NIRM00000000000087080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRASATHALYE	NA	F 8 SECTOR III RANCHI	INDIA	BIHAR	834004	NIRM0000000000049522	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAVINDRASINGHSURANA	NA	C/O HIND TRADERS 14	INDIA	WEST BENGAL	700001	NIRM0000000000016050	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RAVINDRASOLANKI	NA	A/14 NAVKAR APARTV	INDIA	GUJARAT	380051	NIRM00000000000051574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVINDRATRAMBAKLALBHATT	NA	JADEJA ESTATE, BLOCK	INDIA	GUJARAT	361001	NIRM0000000000002371	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RAVINDRAVSHIRODKAR	NA	A-103 COSMOS PARK II	INDIA	MAHARASHTRA	400059	NIRM0000000000077776	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVIPRAKASHSINGH	NA	24/9/C GARCHA 1ST L	INDIA	WEST BENGAL	700019	NIRM0000000000045385	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAVIPRAKASHSRIVASTAVA	NA	D 4/5 P W D COLONY F	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049442	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVINDRANRISHNAN	NA	THE INDIAN TRANSOF	INDIA	KERALA	683503	NIRM0000000000036599	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIRKASHYAP	NA	C-1 13 SIVANMARIU (I	INDIA	GUJARAT	390005	NIRM0000000000074434	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVIRUSTAGI	NA	98-D LIC FLATS JHLMII	INDIA	DELHI	110095	NIRM00000000000058792	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAVISACHDEV	NA	33 TRIPATI COLONY II	INDIA	MADHYA PRADESH	452001	NIRM0000000000040951	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVISARDANA	NA	F-17 C S F S SAKET NEV	INDIA	DELHI	110017	NIRM0000000000046952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVISAVEDVA	NA	SURYA APARTMENTS F	INDIA	WEST BENGAL	700019	NIRM0000000000016951	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAVISHANAND	NA	M 101 GREATER KAILA	INDIA	DELHI	110048	NIRM0000000000017920	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RAVISHANKARAGARWAL	NA	3A BROJODULAL STREE	INDIA	WEST BENGAL	700006	NIRM0000000000035748	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RAVISHANKARPRASAD	NA	C/O JAGOO SHAH SITA	INDIA	BIHAR	811201	NIRM0000000000000412	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RAVISHANKERLAL	NA	C/O M/S SINGHAL MEI	INDIA	MADHYA PRADESH	480001	NIRM0000000000076342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVISHARMA	NA	NEAR MARKEED OFFIC	INDIA	PUNJAB	146001	NIRM0000000000043851	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVISHCHANDRASETHI	NA	14 ADARSH NAGAR NA	INDIA	MADHYA PRADESH	482001	NIRM0000000000041480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVISOBHANADRICHOWDARY	NA	M/5 RAAVI TEXTILE CO	INDIA	ANDHRA PRADESH	521301	NIRM0000000000058067	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RAVISOBHANADRICHOWDARY	NA	M/5 RAAVI TEXTILE CO	INDIA	ANDHRA PRADESH	521301	NIRM0000000000059366	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RAVITOURANI	NA	C/O VICTORIA TRADER	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092511	Redemption amount of prefe	775.00	29-APR-2021	No	No	FY-3
RAVIVIMALAMBA	NA	M/5 RAAVI TEXTILE CO	INDIA	ANDHRA PRADESH	521301	NIRM0000000000064417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAVJIBHAIMUNGARA	NA	AT & PO ALIABADA TA	INDIA	GUJARAT	361110	NIRM0000000000006889	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RAVJIBHAIPATEL	NA	GANGOTRI APARTMEN	INDIA	MAHARASHTRA	444444	NIRM00000000000021288	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RAVTRAMANDANG	NA	4255 TEL MANDI OPP I	INDIA	DELHI	110055	NIRM0000000000047782	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RAVURISATYANARAYANAMURTHY	NA	H NO 2 2 1149/2 FLAT	INDIA	ANDHRA PRADESH	500044	NIRM00000000000053316	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAWATMALAGARWAL	NA	33 JUBILEE PARK TOLL	INDIA	WEST BENGAL	700033	NIRM00000000000057824	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAWATMALAGARWAL	NA	C/O SHREE INDUSTREI	INDIA	WEST BENGAL	700007	NIRM00000000000057902	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RAWATMALPITHISARIA	NA	C/O SHREE INDUSTREI	INDIA	WEST BENGAL	700007	NIRM00000000000057916	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RAWATMALSURANA	NA	MEENAXI APPARTMEN	INDIA	KARNATAKA	560005	NIRM0000000000007924	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RAKABENPRAVINCHANDRABHATT	NA	C/O INVESTOR CLUB 2I	INDIA	GUJARAT	395001	NIRM0000000000041882	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAKAPATEL	NA	154 FLASHET ROAD UP	UNITED KINGDOM	NA	999999	NIRM00000000000093726	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RAYAPUDIMURALIDHARRAD	NA	FOOD W/ DRUG LABS P	SAUDI ARABIA	NA	999999	NIRM00000000000092088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAYBRIANDSOUZA	NA	LINTAS INDIA LTD EXP	INDIA	MAHARASHTRA	400021	NIRM00000000000050379	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAYEESAHMAD	NA	C/O AHMAD PHARMAI	INDIA	WEST BENGAL	700009	NIRM00000000000057388	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RAYEESHAJAZ	NA	64/11 36TH A CROSS 9	INDIA	KARNATAKA	560069	NIRM0000000000027693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RAYMONDDSOUZA	NA	A/15 ASHIANA ST JOH	INDIA	MAHARASHTRA	400050	NIRM0000000000024455	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RAYYAPPAN	NA	2/2 SELVANATHAN ST	INDIA	TAMIL NADU	600031	NIRM00000000000066229	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RAZAKBHAIRAHIMBHAIMEMON	NA	62 SHAHIN TENAMENT	INDIA	GUJARAT	380055	NIRM00000000000066360	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RAZIAMAJIDPATEL	NA	SW/6 SAI KRUPA APAR	INDIA	GUJARAT	396445	NIRM00000000000031155	Redemption amount of prefe	194.00	29-APR-2021	No	No	FY-3
RAZZACKKHAN	NA	C/O AFSHAN AFTAB PA	OMAN	NA	999999	NIRM00000000000093440	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RBABULLALJAIN	NA	SHOP NO 20 S A C CO	INDIA	TAMIL NADU	600079	NIRM00000000000445944	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
RBABUREDDY	NA	NO 45/8 VENKATESHA	INDIA	KARNATAKA	560022	NIRM0000000000027292	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RBADRIPRASAD	NA	420 7TH B MAIN ROAD	INDIA	KARNATAKA	560011	NIRM00000000000005031	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
RBATHA	NA	C/O M/S KAMAKHYA B	INDIA	ASSAM	781001	NIRM00000000000007157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RBALACHANDRAN	NA	GASCO RIJWAIS P BOX	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093077	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
RBALAGURUMURTHY	NA	51, ARUNACHALA ACH	INDIA	TAMIL NADU	600005	NIRM0000000000071816	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RBASKARAN	NA	27C/7, VISWAPPA NAV	INDIA	TAMIL NADU	620017	NIRM00000000000008108	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RBHARATHKUMARJAIN	NA	C/O MAHESH MARKET	INDIA	KARNATAKA	580020	NIRM0000000000025517	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RBRIJUPATEL	NA	46 AMBAYERAM CHAV	INDIA	TAMIL NADU	636001	NIRM00000000000028055	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RBSHAH	NA	18 TRIMURTI 4 LOWER	INDIA	WEST BENGAL	700020	NIRM0000000000010666	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RCBATRA	NA	D-II-A/83-A JANAK PUF	INDIA	DELHI	110058	NIRM00000000000065934	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
RCHAKRAVARTHY	NA	6-B PUSA ROAD NEW I	INDIA	DELHI	110005	NIRM0000000000010549	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RCHANDRAMOUL	NA	8 12 SANJIVAREDDY N	INDIA	ANDHRA PRADESH	500038	NIRM0000000000028400	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RCHANDRAMOULI	NA	NO 29 VERAPPA THIVA	INDIA	TAMIL NADU	641036	NIRM0000000000027576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RCHANDRASEKARAN	NA	C/O NATINAL STEELS 4	INDIA	DELHI	110006	NIRM0000000000039541	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RCHANDRASEKARAN	NA	C/O C. JAYARAMAN 3-1	INDIA	TAMIL NADU	608401	NIRM00000000000081877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RCHANDRASEKHAR	NA	C/O A L CHAWLA I FLO	INDIA	DELHI	110024	NIRM00000000000057400	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RCHANDRASEKHAR	NA	C/O A L CHAWLA I FLO	INDIA	DELHI	110024	NIRM00000000000083430	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RCHANDRASEKHAR	NA	C/O A L CHAWLA I FLO	INDIA	DELHI	110024	NIRM00000000000090879	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RCHIDAMBARAM	NA	1247/1 GOLDEN COLO	INDIA	TAMIL NADU	600050	NIRM0000000000046003	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RCKANNAJIJA	NA	93/12 SUGAR MILL CO	INDIA	HARYANA	135001	NIRM0000000000073247	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RCMEHTA	NA	C/O UCO BANK, FEROTI	INDIA	PUNJAB	141001	NIRM0000000000011409	Redemption amount of prefe	5.00	29-APR-20			

RDGUPTA	NA	78 B UDHAM SINGH N	INDIA	PUNJAB	141001	NIRM0000000000043803	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RDVIYADPRABHU	NA	C-64 SECTOR-II KUDREI	INDIA	KARNATAKA	577142	NIRM00000000000085126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RDOBEROI	NA	279 KAILASH HILLS EAS	INDIA	DELHI	110065	NIRM00000000000051007	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
RDPARAMESWARAN	NA	LOT 897 KAUNDA ROAD	INDIA	NA	999999	NIRM00000000000091338	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RDURAIRAJ	NA	G48 SPIK NAGAR TUTIC	INDIA	TAMIL NADU	628005	NIRM00000000000086569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RDWARAKANATHAN	NA	GENERAL MANAGERS I	INDIA	MADHYA PRADESH	462001	NIRM00000000000051449	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
REBACHATTERJEE	NA	FLAT NO 501 22 DOVE	INDIA	WEST BENGAL	700019	NIRM00000000000045176	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
REBACHATTERJEE	NA	FLAT NO 501 22 DOVE	INDIA	WEST BENGAL	700019	NIRM00000000000051844	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
REBALASREENIVASULUREDDI	NA	271/M/3RT SANIEVA	INDIA	ANDHRA PRADESH	500038	NIRM00000000000074191	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REBAMOOKIEE	NA	ADVOCATE UMASASHI	INDIA	BIHAR	826001	NIRM00000000000007385	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REBAPRAMANICK	NA	13/A HARA CHANDRA	INDIA	WEST BENGAL	700005	NIRM00000000000052104	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
REBECCAGEORGEBHUSHAN	NA	THERAKATH CLUB ROJ	INDIA	TAMIL NADU	643101	NIRM00000000000027927	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
REBECCAPOPLEY	NA	C/O BANK OF BAHRAIN	INDIA	MAHARASHTRA	400021	NIRM00000000000092723	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
REDDEPPACHALLAGUNDLA	NA	9/8 TYPE III SIFOREX	INDIA	MAHARASHTRA	411020	NIRM00000000000049802	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REDDISIRINIVARAVIKISHORE	NA	C/O RAMA CHANDRA F	INDIA	ANDHRA PRADESH	533307	NIRM00000000000062040	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REDDIVENKATASURENDRAKUMARCHAKKA	NA	NEAR KRISHNA NAGAR	INDIA	ANDHRA PRADESH	522006	NIRM00000000000023494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REEJAVSHAH	NA	14 DILKUR SOCIETY ST	INDIA	GUJARAT	380014	NIRM00000000000040301	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
REENAAGRAWAL	NA	SHOP NO 22 KAMDHEJ	INDIA	MAHARASHTRA	400053	NIRM00000000000069516	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REENADAVIDDAYAL	NA	P O BOX 147 DOHA QA	QATAR	NA	999999	NIRM000000000000091716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REENAGILLI	NA	886 EAST PARK ROAD F	INDIA	DELHI	110005	NIRM00000000000052303	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REENAGYOVAL	NA	C/O CHANDRA SHEKH	INDIA	MADHYA PRADESH	474006	NIRM00000000000081416	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
REENAGUPTA	NA	C/O K C GARG F 8/C 5A	INDIA	DELHI	110017	NIRM00000000000093910	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
REENAGUPTA	NA	11/A TALTALA LIBRARY	INDIA	WEST BENGAL	700014	NIRM00000000000045502	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REENAJOSE	NA	PADUVA HOUSE BEAC	INDIA	KERALA	682001	NIRM00000000000063064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REENAMARWAH	NA	C/O M/S NEW VANSOP	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070729	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
REENAMEHROTRA	NA	4/277 B VISHNUPURI K	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000097215	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
REENANANGALIA	NA	45 SATNAM 93 CUFFE	INDIA	MAHARASHTRA	400005	NIRM00000000000096657	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
REENASAINANI	NA	E 103 RAMESH NAGAR	INDIA	DELHI	110015	NIRM00000000000018318	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REETAAGARWAL	NA	C/O M/S SINGHAL MET	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047815	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REETAAGRAWAL	NA	1/25 JOHRI BAZAR AG	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026673	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REETAAGRAWAL	NA	T H 36 H M COLONY P	INDIA	WEST BENGAL	712233	NIRM00000000000058848	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REETABANSAL	NA	Z-261 LDHA MANDI N	INDIA	DELHI	110028	NIRM00000000000070575	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
REETAGARG	NA	C/O RAKESH KUMAR C	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000095101	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REETAPRADIPKUMAR	NA	POCKET A-13 FLAT NO	INDIA	DELHI	110019	NIRM00000000000023665	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REETASAHNEY	NA	C 16 MASID MOTH PH	INDIA	DELHI	110001	NIRM00000000000059242	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
REETASETHI	NA	65 SHAM NAGAR NR G	INDIA	DELHI	110051	NIRM00000000000092712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REETAVERMA	NA	TYPE II/1 VINHYA NA	INDIA	MADHYA PRADESH	486885	NIRM00000000000059406	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
REETUJAIN	NA	BUNGALOW NO 10 BA	INDIA	WEST BENGAL	700027	NIRM00000000000097675	Redemption amount of prefe	1283.00	29-APR-2021	No	No	FY-3
REGANTISATYANARAYANAREDDY	NA	7-1-644/13 SUNDER N	INDIA	ANDHRA PRADESH	500038	NIRM00000000000006151	Redemption amount of prefe	472.00	29-APR-2021	No	No	FY-3
REGENTBUSINESSPVTLD	NA	9 LAL BAZAR STREET 'B	INDIA	WEST BENGAL	700001	NIRM00000000000084559	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3
REGINALDDUDLEYALFREDHODSON	NA	44 DITTON ROAD SURE	UNITED KINGDOM	NA	999999	NIRM00000000000093949	Redemption amount of prefe	355.00	29-APR-2021	No	No	FY-3
REGINAPINTO	NA	4 VALEON C H S I C	INDIA	MAHARASHTRA	400103	NIRM00000000000081177	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
REHANABEGUM	NA	8-15 1ST FLOOR GEET	INDIA	GUJARAT	392015	NIRM00000000000023691	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REHARAVIKUMAR	NA	A 50/20 D L F QUTAB	INDIA	HARYANA	122001	NIRM00000000000060808	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
REHNUMARFAIQUEPATEL	NA	ALIBRAHIM PALACE 3	INDIA	MAHARASHTRA	400008	NIRM00000000000051050	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REJESHBORICHA	NA	D/26 MUN COLONY DR	INDIA	MAHARASHTRA	400007	NIRM00000000000069644	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
REKHAAGARWAL	NA	LOK DARSHAN J-102 1	INDIA	MAHARASHTRA	400059	NIRM00000000000002156	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
REKHAAGARWAL	NA	51/1 BON BEHARI BOS	INDIA	WEST BENGAL	711011	NIRM00000000000016073	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
REKHAAGARWAL	NA	12/1/A NANDO MULLI	INDIA	WEST BENGAL	700006	NIRM00000000000045701	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
REKHAAGARWALA	NA	204 MIDAS TOWER BH	INDIA	MAHARASHTRA	400022	NIRM00000000000083352	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
REKHAAHUJA	NA	C/O LT COL J K AHUJA	INDIA	MAHARASHTRA	441001	NIRM00000000000019055	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
REKHAAHUJA	NA	C/O LT COL J K AHUJA	INDIA	MAHARASHTRA	441001	NIRM00000000000083314	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAASHOKPATEL	NA	D/43 SHALIMAR APPTS	INDIA	MAHARASHTRA	400064	NIRM00000000000055139	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
REKHABALVANTRAIMHEHTA	NA	D 16 SHAH BHUVAN JA	INDIA	MAHARASHTRA	400086	NIRM00000000000051172	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
REKHABATAVIA	NA	VIJAYANT 2 GULAB NA	INDIA	GUJARAT	360001	NIRM00000000000041592	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
REKHABENASHYINKUMARPATEL	NA	SADASHIVKURPA GOK	INDIA	GUJARAT	384170	NIRM00000000000068437	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
REKHABENDHARVABHAPATEL	NA	TYPE II 10/5 G E B	INDIA	GUJARAT	382041	NIRM00000000000021072	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
REKHABENDPATEL	NA	6/2397 LAL DARWAJA	INDIA	GUJARAT	395003	NIRM00000000000059365	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
REKHABENGANDHI	NA	MANGALYA 11 SHREE	INDIA	GUJARAT	390018	NIRM00000000000048798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHABENKSANGHAVI	NA	VORA BAZAR NAGARPC	INDIA	GUJARAT	364001	NIRM00000000000090820	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
REKHABENNSHAD	NA	13 VIKRAM NAGAR NE	INDIA	GUJARAT	388325	NIRM00000000000021056	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REKHABENRADHEVSHYAMAGARWAL	NA	7/11 PANCHAYAT SAD	INDIA	GUJARAT	387001	NIRM00000000000021067	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHABHANAWAT	NA	A-1 PRATAP NAGAR CH	INDIA	RAJASTHAN	312001	NIRM00000000000089754	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
REKHABHATNAGAR	NA	C/O SH BHANWAR LAL	INDIA	MAHARASHTRA	444444	NIRM00000000000051440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHABHUMAD	NA	11 B FAIRY LAND 10TH	INDIA	MAHARASHTRA	400049	NIRM00000000000070396	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REKHACHAKRAVARTTY	NA	27 ROAD MODI BLDG	INDIA	MAHARASHTRA	400050	NIRM00000000000062485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHACHAMARIYA	NA	C/O SRI NANDLAL SHA	INDIA	BIHAR	812002	NIRM00000000000055847	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
REKHACHECKER	NA	E 22/5 DEFENCE LABS	INDIA	ANDHRA PRADESH	500258	NIRM00000000000028414	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
REKHADAS	NA	C/O D N DAS SYNDICA	INDIA	WEST BENGAL	700001	NIRM00000000000044985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REKHADAS	NA	UNITED BANK OF INDI	INDIA	WEST BENGAL	700027	NIRM00000000000051028	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REKHADHAGAT	NA	14/3 BIMA NAGAR SAT	INDIA	GUJARAT	380015	NIRM00000000000052368	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REKHADICHOLKER	NA	C/O LATE YESHWANT	INDIA	MAHARASHTRA	403602	NIRM00000000000005090	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REKHADILIPMUNI	NA	FLAT NO 403 A/1 HORI	INDIA	MAHARASHTRA	400061	NIRM00000000000091643	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
REKHADINESHDHAGAT	NA	14/3 BIMA NAGAR SAT	INDIA	GUJARAT	380015	NIRM00000000000013294	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
REKHAGHOSH	NA	1A TINKARI GHOSH LA	INDIA	WEST BENGAL	700026	NIRM00000000000061668	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAGOPALKRISHNAN	NA	8-14 WAMAN DARSHA	INDIA	MAHARASHTRA	400071	NIRM00000000000078309	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAGUPTA	NA	C 51 NARAINA VIHAR	INDIA	DELHI	110028	NIRM00000000000047299	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
REKHAGUPTA	NA	502A MAHINDRA APAF	INDIA	DELHI	110018	NIRM00000000000066520	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAGUPTA	NA	78 B UDHAM SINGH N	INDIA	PUNJAB	141001	NIRM00000000000043800	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAGUPTA	NA	C/O SRI ROSHANLAL GI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066697	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAGUPTA	NA	BL-287 SALT LAKE CITY	INDIA	WEST BENGAL	700091	NIRM00000000000067262	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REKHAJAIN	NA	23/181 DHULLA GANJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026629	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAJASHVANTSHAH	NA	C/O NAGINDAS V D	INDIA	GUJARAT	363001	NIRM00000000000051100	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAJDESAI	NA	12 12 NAVIVAN SOCIE	INDIA	MAHARASHTRA	400008	NIRM00000000000033241	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
REKHAIGANDHI	NA	T 16 SHANTINAGAR SO	INDIA	GUJARAT	380013	NIRM00000000000071474	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
REKHAJHAVERI	NA	13 GITA PARK SOCIETY	INDIA	GUJARAT	392001	NIRM00000000000076091	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAJOSHI	NA	57 HIRA BHAWAN GOV	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAK	NA	P RATHANLAL & SONS	INDIA	TAMIL NADU	643102	NIRM00000000000027807	Redemption amount of prefe	20.00	29-APR-2021	No	No</	

REKHAKUMAR	NA	2163 SECTOR-C-2 VAS/	INDIA	DELHI	110070	NIRM000000000022735	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
REKHAKUMAR	NA	2163 SECTOR-C-2 VAS/	INDIA	DELHI	110070	NIRM0000000000090433	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
REKHAKUMAR	NA	P O BOX 2658 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093358	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
REKHAKUMARIKEDIA	NA	C/O SHARWAN KUMAF	INDIA	BIHAR	812002	NIRM0000000000083704	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAKUNDU	NA	P 89 NEW CIT ROAD	B	INDIA	700010	NIRM0000000000014849	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHALAL	NA	U/285 NIRMAM VIHAR	INDIA	DELHI	110092	NIRM0000000000004417	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
REKHALANMAMATANG	NA	MAHILA COLLEGE ROA	INDIA	GUJARAT	361008	NIRM0000000000033304	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAMAFATLALSHEH	NA	A-701 LEENA ENCLAVE	INDIA	MAHARASHTRA	400067	NIRM0000000000082827	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
REKHAMALLYA	NA	C/O S V NAYAK 401 W/	INDIA	MAHARASHTRA	400007	NIRM0000000000049000	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
REKHAHEHTA	NA	K-220 ADINATH SOCIET	INDIA	MAHARASHTRA	411037	NIRM0000000000066134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAMISRA	NA	FLAT 302 WING A BRES	INDIA	MAHARASHTRA	400076	NIRM0000000000015300	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
REKHAMISRA	NA	BF-240 SALT LAKE CITY	INDIA	WEST BENGAL	700064	NIRM0000000000064294	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
REKHAMITRA	NA	4 JAGDISH NATH ROY L	INDIA	WEST BENGAL	700006	NIRM0000000000010573	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
REKHAMITTAL	NA	B-20,FRIENDS COLONY	INDIA	DELHI	110065	NIRM0000000000004887	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
REKHAMUKHERJEE	NA	8 RETCHIE ROAD CALC	INDIA	WEST BENGAL	700019	NIRM0000000000089337	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3
REKHAMUKULRAVAL	NA	7 SUNIKETAN PARK BEI	INDIA	GUJARAT	390021	NIRM0000000000001738	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
REKHANANDKUMARPARULEKAR	NA	SCINDIA SADAN DONG	INDIA	MAHARASHTRA	400006	NIRM0000000000019808	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
REKHANANDY	NA	BLD NO W 1A FLAT NO	INDIA	WEST BENGAL	700061	NIRM0000000000089377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAPANOURANGKANTAK	NA	T/6 SANJEEV APTS NR 1	INDIA	MAHARASHTRA	403601	NIRM0000000000030517	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAPAREEK	NA	C/O O P PAREEK S/2 D	INDIA	DELHI	110055	NIRM0000000000075492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAPAUJL	NA	C/O SHRI P K PAUL JUT	INDIA	WEST BENGAL	700001	NIRM0000000000014249	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
REKHAPAUJL	NA	C/O SHRI P K PAUL JUT	INDIA	WEST BENGAL	700001	NIRM0000000000060546	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHAPAUJL	NA	C/O SHRI P K PAUL JUT	INDIA	WEST BENGAL	700001	NIRM0000000000090779	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
REKHAPAJISWAL	NA	1/A VIDHYADHAR SOCI	INDIA	GUJARAT	390015	NIRM0000000000048720	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHARAJESHSHAH	NA	WITH OUT ADDRESS O,	INDIA	MAHARASHTRA	444444	NIRM0000000000063230	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHARAMANLALSHAH	NA	1618 PADAPOLE GAND	INDIA	GUJARAT	380001	NIRM0000000000086416	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHARAMESHBHUTADA	NA	7 FRIENDS APARTMEN	INDIA	MAHARASHTRA	444303	NIRM0000000000051639	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHARAMESHCANDRAJHAVERI	NA	136/140 VIR VITTHALD	INDIA	MAHARASHTRA	400003	NIRM0000000000088759	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
REKHARANI	NA	JINDAL NIWAS, CINEM	INDIA	PUNJAB	147201	NIRM0000000000013512	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHARANI	NA	280 DEFENCE COLONY	INDIA	PUNJAB	144001	NIRM0000000000009623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHARANI	NA	103 GANGA RAM PURJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000096027	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHARANITDAMANI	NA	113 GANCHI POLE 'MAI	INDIA	GUJARAT	380001	NIRM0000000000020753	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
REKHARLAKHUWANI	NA	C-10 GARDEN VIEW AP	INDIA	MAHARASHTRA	600086	NIRM0000000000064319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REKHASAHA	NA	C/O DR H N CHOWDHL	INDIA	WEST BENGAL	700006	NIRM0000000000001921	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
REKHASALEE	NA	SUJILEE MAMPALLI KUJ	INDIA	KERALA	691572	NIRM0000000000081563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHASAXENA	NA	C/O CAPT YATINDRA /f	INDIA	MADHYA PRADESH	492010	NIRM0000000000086728	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHASAXENA	NA	C/O L SAXENA B D O	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000074327	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHASINGH	NA	C/O SANJIV KR SINGH I	INDIA	BIHAR	834001	NIRM0000000000072182	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
REKHASINGH	NA	23/3 NORTH RAJMOH/	INDIA	MADHYA PRADESH	452002	NIRM0000000000040636	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHASINGH	NA	C/O MR RAMESH CHA/	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026750	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REKHAHDOLAKIA	NA	402 GIRIRAJ APPT RACI	INDIA	GUJARAT	390007	NIRM0000000000021210	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REKHAVERMA	NA	RAJ SODA AND ICE CRE	INDIA	GUJARAT	361003	NIRM0000000000043385	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
REKHAVIKRAMSHAH	NA	37 NUTAN LAXMI CO C	INDIA	MAHARASHTRA	400049	NIRM00000000000092992	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
REKHAVIMODY	NA	14 DHUNBAI WADI IRL	INDIA	MAHARASHTRA	400056	NIRM0000000000033336	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
REKHITARAMESHDESAI	NA	QTR NO-18/3 MISSB C	INDIA	MAHARASHTRA	401202	NIRM0000000000087891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REMADEVJI	NA	CIVIL ENGG DEPTT I I	INDIA	DELHI	110016	NIRM0000000000046551	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
REMAIYER	NA	B-32 JUPITER NR SHRA	INDIA	GUJARAT	380054	NIRM0000000000026065	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
REMANIMATHEW	NA	LOVE DALE KADRI HILL	INDIA	KARNATAKA	575004	NIRM0000000000030312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REMARUNNY	NA	PLOT NO 269 FLAT NO	INDIA	MAHARASHTRA	421501	NIRM0000000000034583	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RENJITCHERULMATHODATHIL	NA	MATHODATHIL HOUSE	INDIA	KERALA	673631	NIRM0000000000045866	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RENNKAIVENKATESAN	NA	PLOT NO 3 SHRENDRA	INDIA	TAMIL NADU	600088	NIRM0000000000041090	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RENOLDAUGUSTINELOPES	NA	DUBAL LABORATORY P	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091263	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RENU	NA	CA-108/1 TAGORE GAF	INDIA	DELHI	110027	NIRM0000000000090530	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
RENUAGARWAL	NA	21 SHREE APARTMENT	INDIA	MAHARASHTRA	400064	NIRM0000000000031772	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RENUAGARWAL	NA	C/O JAI INDUSTRIES 1S	INDIA	WEST BENGAL	700013	NIRM00000000000053818	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RENUAGARWAL	NA	7TH FLOOR BHAJANKA	INDIA	ASSAM	781005	NIRM00000000000036999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUAGARWALA	NA	18 AB KRISHNA NAGAR	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018903	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RENUBASARIA	NA	37/1 MAHESHSI DEBT	INDIA	WEST BENGAL	700006	NIRM0000000000016438	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RENUBALA	NA	94 JAGRITI APTS CAPT	INDIA	DELHI	110034	NIRM0000000000059138	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RENUBANSAL	NA	C/O D AGARWAL H-1/5	INDIA	DELHI	110009	NIRM0000000000042677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUBARUTA	NA	N-12 RAJOURI GARDEN	INDIA	DELHI	110027	NIRM00000000000004793	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RENUBHAL	NA	A/C 67 TAGORE GARDE	INDIA	DELHI	110027	NIRM00000000000046168	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RENUBIRMANI	NA	ANZ GRINDLAYS BANK	INDIA	MAHARASHTRA	400001	NIRM00000000000005734	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
RENUCHADHA	NA	7 SHAKTI VIHAR PITAM	INDIA	DELHI	110034	NIRM0000000000084964	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUCHADHA	NA	VILLA NO-38 BLOCK-V	INDIA	HARYANA	121009	NIRM0000000000039504	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RENUCHAUDHARI	NA	8 EAARLE STREET CALC	INDIA	WEST BENGAL	700026	NIRM0000000000060041	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RENUCHOPRA	NA	B 134 B K DUTT COLON	INDIA	DELHI	110003	NIRM0000000000064989	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RENUDALAL	NA	C/O DALAL & ASSOCIA	INDIA	WEST BENGAL	700001	NIRM00000000000065727	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RENUDAVAR	NA	23/143 VIKRAM VIHAR	INDIA	DELHI	110024	NIRM0000000000018618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUDEVICHODHARY	NA	C/O NARESH TRADERS	INDIA	GUJARAT	382350	NIRM0000000000008799	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUDEVICHODHARY	NA	41 NEW STATION ROAI	INDIA	WEST BENGAL	712232	NIRM0000000000055924	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RENUDEVICHODHARY	NA	41 NEW STN ROAD PO	INDIA	WEST BENGAL	712232	NIRM0000000000085773	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUGOEL	NA	C-90 PUSHPANJALI ENK	INDIA	DELHI	110034	NIRM00000000000063686	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RENUGOEL	NA	SHIV KUMAR GOEL & C	INDIA	DELHI	110002	NIRM00000000000086578	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RENUGUPTA	NA	J-143 SAKET NEW DELI	INDIA	DELHI	110017	NIRM0000000000097566	Redemption amount of prefe	8000.00	29-APR-2021	No	No	FY-3
RENUGUPTA	NA	HOUSE NO 4 GALI NO :	INDIA	RAJASTHAN	335001	NIRM0000000000018764	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUHUNDRAIRSHROFF	NA	28 CORAL ORCHIDS 24	INDIA	TAMIL NADU	600010	NIRM0000000000029976	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUJAIN	NA	1405 MALIWARA STRE	INDIA	DELHI	110006	NIRM0000000000000833	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RENUJAIN	NA	SARVAR FINANCE & IN	INDIA	HARYANA	134002	NIRM00000000000076167	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RENUJAINKABYA	NA	526 G O T C AMBA MA	INDIA	RAJASTHAN	313001	NIRM00000000000054408	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RENUJAINKABYA	NA	526-G O T C AMBA MA	INDIA	RAJASTHAN	313001	NIRM00000000000024884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RENUJOSHI	NA	557 KRISHNA NAGAR I	INDIA	HARYANA	125001	NIRM0000000000019187	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RENUJUA	NA	2 MAHARAJA NANDA H	INDIA	WEST BENGAL	700029	NIRM00000000000058148	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUKAAGARWAL	NA	16 382 SECOND STREE	INDIA	ANDHRA PRADESH	500029	NIRM00000000000028100	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RENUKAARORA	NA	88 S B COLONY G T KAI	INDIA	DELHI	110009	NIRM0000000000039645	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUKABAIKHADAM	NA	W/O MR K VEERABHDI	INDIA	ANDHRA PRADESH	518004	NIRM00000000000028401	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUKABARIYA	NA	DONA PAULA GOA	INDIA	MAHARASHTRA	403004	NIRM00000000000005100	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RENUKABENBHARATBHAIPATEL	NA	PARIKH MATERNITY &	INDIA	GUJARAT	384001	NIRM00000000000052756	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RENUKABHUTANI	NA	BUNGLOW NO 2 RSC-1	INDIA	MAHARASHTRA	400058	NIRM00000000000032915	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

RENUKAMAZUMDAR	NA	PLOT NO 108 GOKUL N INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000082199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUKANABOSE	NA	FLAT NO 16/7 6 SUNNI INDIA	WEST BENGAL		700019	NIRM0000000000036509	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RENUKAPATNANA	NA	I FLOOR LIG-53/SECTO INDIA	ANDHRA PRADESH		530017	NIRM0000000000048519	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RENUKARAV	NA	A/201 SURYARATH APT INDIA	GUJARAT		395009	NIRM0000000000042074	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RENUKAROY	NA	SEALS LANE P O CHINS INDIA	WEST BENGAL		712101	NIRM0000000000010745	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
RENUKASACHETI	NA	P 25 GREEN PARK EXTN INDIA	DELHI		110016	NIRM0000000000047604	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
RENUKASURYAKANTSHAH	NA	1102 JAYWANT APART INDIA	MAHARASHTRA		400034		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUKIRANBAJAJ	NA	C/O SHRI K K BAJAJ STY INDIA	UTTAR PRADESH	ALIGARH		12010800-00003969-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RENULOHIA	NA	244-L VIVEKANAND RC INDIA	WEST BENGAL		700006	NIRM0000000000090573	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RENUMAHESHWARI	NA	C/O GRISH CHANDRA I INDIA	MADHYA PRADESH		493116	NIRM0000000000019251	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUMAHESHWARI	NA	1/1E/5 RANI HARSUMI INDIA	WEST BENGAL		700002	NIRM0000000000089432	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RENUMALPANI	NA	40 STRAND ROAD 3RD INDIA	WEST BENGAL		700001	NIRM0000000000056576	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RENUMATHUR	NA	39 PANCHWATI SC NO INDIA	RAJASTHAN		301001	NIRM0000000000029223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUMEHTANI	NA	227 ATIRA P O POLYTE INDIA	GUJARAT		380015	NIRM0000000000026157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUMITTAL	NA	C/O SH S K MITTAL STY INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000047804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUMITTAL	NA	H NO 186 SECTOR 37 N INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000070956	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RENUMITTAL	NA	619/1 BLOCK O NEW A INDIA	WEST BENGAL		700053	NIRM0000000000000165	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
RENUMEWATIA	NA	52 ZAKARIA STREET C/ INDIA	WEST BENGAL		700073	NIRM0000000000017221	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RENUPARASAMPURIA	NA	C/O SUSHLI SYNTHETIC INDIA	MAHARASHTRA		400002	NIRM0000000000083634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUPATHAK	NA	208 HINDU COLONY N. INDIA	GUJARAT		380009	NIRM0000000000020324	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RENUPRASAD	NA	H/O BIJAY NANDAN PC INDIA	BIHAR		800001	NIRM0000000000030790	Redemption amount of prefe	449.00	29-APR-2021	No	No	FY-3
RENUPRASAD	NA	H/O BIJAY NANDAN PC INDIA	BIHAR		800001	NIRM0000000000058338	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUPURI	NA	6/4 EAST PATEL NAGAI INDIA	DELHI		110008	NIRM0000000000018495	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RENUPURI	NA	6/4 EAST PATEL NAGAI INDIA	DELHI		110008	NIRM0000000000082056	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RENUPURI	NA	NEW METRO HOTEL M INDIA	PUNJAB		145001	NIRM0000000000043775	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RENURAGARIA	NA	18 KALI KRISHNA TAGC INDIA	WEST BENGAL		700070	NIRM0000000000000420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENURASTOGI	NA	C/O A K RASTOGI 2/12/ INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037179	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RENUSABOO	NA	24/3183 BHINDO KA R. INDIA	RAJASTHAN		302001	NIRM0000000000028830	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RENUSACHDEVA	NA	C/O YASHPAUL PAHW/ INDIA	PUNJAB		144008	NIRM0000000000044111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RENUSAGGI	NA	1122 SECTOR-15 PANC INDIA	HARYANA		134113	NIRM0000000000039128	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RENUSAKALKAR	NA	11 PARK STREET NO 4 I INDIA	MADHYA PRADESH		492002	NIRM0000000000084919	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RENUSARAOGI	NA	H NO 6-3-680/8/1 THE INDIA	ANDHRA PRADESH		500082	NIRM0000000000055027	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RENUSHAH	NA	B-4/72 RAJASTHALI AP INDIA	DELHI		110034	NIRM0000000000004761	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RENUSHARMA	NA	D-77 SECTOR 10 NOID/ INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000010758	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RENUSHARMA	NA	C/O KUSUM ENTERPRI/ INDIA	WEST BENGAL		700001	NIRM0000000000036233	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
RENUSINGH	NA	B-10 GREENLAND PLOT INDIA	MAHARASHTRA		400705	NIRM0000000000054545	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RENUSINGH	NA	C/O A K SINGH ENGG 8 KUWAI	NA		999999	NIRM0000000000092684	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
RENUTALWAR	NA	408/C MANJU MAHAL INDIA	MAHARASHTRA		400050	NIRM0000000000034351	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RENUTAYAL	NA	C/O MR Y R TAYAL KAZ INDIA	HARYANA		125001	NIRM0000000000042708	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RENUVANJANI	NA	B-2/112 PASCHIM VIH/ INDIA	DELHI		110063	NIRM0000000000067123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RENUVOHRA	NA	S-44 GF GREATER KAIL/ INDIA	DELHI		110048	NIRM0000000000003975	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RENUVMEHTA	NA	11 RANCHNATH PLOT INDIA	GUJARAT		360001	NIRM0000000000023058	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RENWATMALBHUTORIA	NA	224 MAHATMA GANDI INDIA	WEST BENGAL		700007	NIRM00000000000055713	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
RESHADALMIA	NA	C/O SURESH KUMAR D INDIA	WEST BENGAL		700007	NIRM0000000000055006	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
RESHMAJAIN	NA	C/O D R KHATER 3 B S INDIA	WEST BENGAL		700005	NIRM0000000000004518	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RESHMADASIA	NA	C-1 SILVER PARK NR K/ INDIA	GUJARAT		380009	NIRM0000000000071179	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RESHMADHARAMADVANI	NA	605 SUDHA 15TH ROAI INDIA	MAHARASHTRA		400050	NIRM0000000000086515	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RESHMAKDASIA	NA	G1 SILVER PARK NR KA INDIA	GUJARAT		380009	NIRM0000000000071162	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RESHMAMCHAVAN	NA	CAS SECURITIES 35/37 INDIA	MAHARASHTRA		400001	NIRM0000000000095293	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RESHMAMPURWANI	NA	8 BANDRA OLYMPIC 1 INDIA	MAHARASHTRA		400050	NIRM0000000000033584	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RESHMASMASTER	NA	C/O DIPKA CHEMICAL/ INDIA	GUJARAT		395002	NIRM0000000000084643	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RESHMICHANDRASEKHAR	NA	C/O A L CHAWLA I FLO INDIA	DELHI		110024	NIRM00000000000062337	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RESHMISANKUNNI	NA	V B ROYAL FI 3 BEDRO/ INDIA	TAMIL NADU		620024	NIRM0000000000036582	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RETHNAMOHANANC	NA	NEDIYA PULLUPPY, KAI INDIA	KERALA		670604	IN300239-10867396-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RETUJAIN	NA	T-10 YAMUNA COLONI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000077183	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
REVASHANKERTRIVEDI	NA	1 MENABAI ARGYA B INDIA	MAHARASHTRA		400067	NIRM00000000000051301	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
REVAITHIBALASUBRAMANIAN	NA	P B NO 11853 RUNVAHS UNITED ARAB EMIRATI	NA		999999	NIRM0000000000052890	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
REVAITHIRAHARAM	NA	202 SILVER APARTMEN INDIA	GUJARAT		390007	NIRM0000000000059121	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
REVAITHIRAHAMIYER	NA	202 SILVER APARTMEN INDIA	GUJARAT		390007	NIRM0000000000058918	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
REVAITHIRAMAKRISHMAN	NA	C/O.MR R RAMAKRISH UNITED ARAB EMIRATI	NA		999999	NIRM00000000000091383	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3
REVAITHIRAMDIXIT	NA	DRILLING DEPT KUWAI KUWAI	NA		999999	NIRM00000000000092622	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
REWACHANDSUKHANI	NA	FLAT NO 3 G BEHIND H INDIA	ANDHRA PRADESH		500003	NIRM0000000000027741	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
REYONOLDWILLIAMPADUA	NA	MAINTENANCE DEPAR QATAR	NA		999999	NIRM00000000000092314	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
REZAURAHMAN	NA	NEAR INDIAN OIL PETR INDIA	BIHAR		815354	IN3011330-19533341-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
REZINABEGUM	NA	C/O DR K U AHMED ELI INDIA	DELHI		110025	NIRM00000000000007035	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RFPATEL	NA	39 UNION BUILDING 4/ INDIA	MAHARASHTRA		400007	NIRM0000000000010682	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
RFRANKLIN	NA	TILAKAM 2 BALAJI COL INDIA	TAMIL NADU		641045	NIRM0000000000027842	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RGANESAN	NA	375 SINDH HOUSING S INDIA	MAHARASHTRA		411007	NIRM0000000000034089	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RGANESAN	NA	ROOM 1 3 P B 21266 R SAJDI ARABIA	NA		999999	NIRM00000000000091761	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RGANESAN	NA	16 MUTHUMARIMAI INDIA	TAMIL NADU		600087	NIRM00000000000058027	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RGANESAN	NA	16 MUTHUMARIMAI INDIA	TAMIL NADU		600086	NIRM00000000000076344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RGANESH	NA	FLAT 301-A BLOCK KAL INDIA	MAHARASHTRA		400016	NIRM0000000000035995	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
RGANESH/SUDHAKAR	NA	GANESH SUDHAKAR ST INDIA	TAMIL NADU		642001	NIRM000000000000668272	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RGEETASWAMINATHAN	NA	24/6 LAKSHMI ROAD 5 INDIA	KARNATAKA		560027	NIRM00000000000086197	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RGEETHA	NA	C/O V RADHAKRISHNA INDIA	MAHARASHTRA		400058	NIRM0000000000026824	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RGEETHAMALA	NA	162/1 KAMARAJAR SAL INDIA	TAMIL NADU		625009	NIRM0000000000070403	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RGIRIJA	NA	T31 ANNA NAGAR MAI INDIA	TAMIL NADU		600040	NIRM00000000000079596	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RGIRIJA	NA	T-31 ANNA NAGAR MA INDIA	TAMIL NADU		600040	NIRM00000000000083577	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RGMANSUKHANI	NA	E 1051 SARSWATI VIH/ INDIA	DELHI		110034	NIRM0000000000002288	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
RGNAYAK	NA	S-151 GREATER KAILAS INDIA	DELHI		110048	NIRM00000000000082705	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RGNAYAK	NA	S-151 GREATER KAILAS INDIA	DELHI		110048	NIRM00000000000083104	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RGNAYAK	NA	S-151 GREATER KAILAS INDIA	DELHI		110048	NIRM0000000000007597	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3
RGOPAKUMAR	NA	GOKULAM GHS ROAD I INDIA	KERALA		695024	NIRM00000000000064996	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RGOPALAKRISHNAN	NA	MADHAVI NILAYAM P INDIA	KERALA		685619	NIRM00000000000029614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RGOPALAKRISHNANNAIR	NA	TWT O C C POST BOX N OMAN	NA		999999	NIRM00000000000092532	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RGOPINATH	NA	181 BHARATHI SALAI R INDIA	TAMIL NADU		600014	NIRM00000000000075328	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RGOVINDASETTY	NA	DOOR NO 289 B 5 RAN INDIA	KARNATAKA		583201	NIRM00000000000035062	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RHARIGOPALRAO	NA	G/43 MAKER KUNDAN INDIA	MAHARASHTRA		400049	NIRM00000000000075940	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RHKISHOREKUMARSURANA	NA	NO 10 & 11 SARATHY I INDIA	TAMIL NADU		632004	NIRM00000000000005004	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RICABCHAND	NA	44 NAMMALWAR STRE INDIA	TAMIL NADU		600079	NIRM00000000000059767	Redemption amount of prefe	25.00	29-APR-2021	No		



RICHADWIVEDI	NA	8 301 POONAM APPT	INDIA	MAHARASHTRA	400018	NIRM0000000000033610	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RICHAJAIN	NA	A 3 /405 PRINTERS APJ	INDIA	DELHI	110085	NIRM0000000000042669	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
RICHAJAIN	NA	T-10 YAMUNA COLON	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000077182	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RICHAMOCHAN	NA	C/O M P GUPTA STA	INDIA	BIHAR	855107	NIRM0000000000062916	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RICHARDBERNARDMARIADAS	NA	66 SAMRIDAYA APTS A	INDIA	DELHI	110063	NIRM0000000000077196	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RICHARDEMERCIANLEOTAVERA	NA	3 BEN THOMSON APTA	INDIA	KARNATAKA	575002	NIRM0000000000030292	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RICHARDSLDANHA	NA	INDIES ACCOUTS P C OMAN	INDIA	NA	999999	NIRM0000000000093066	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RICHHPALSOMANI	NA	288 KESHAV CHAND SE	INDIA	WEST BENGAL	700009	NIRM0000000000051883	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RIKABCHAND	NA	POONAM MANSION N	INDIA	KARNATAKA	560053	NIRM0000000000027112	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
RIKHABCHANDJAIN	NA	KHALDIYA CLINIC PO B	KUWAIT	NA	999999	NIRM0000000000036985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RIKHABCHANDJAIN	NA	C/O MECHANO PAPER	INDIA	WEST BENGAL	700013	NIRM0000000000058037	Redemption amount of prefe	161.00	29-APR-2021	No	No	FY-3
RIKHABCHANDKISANLALKUCHERYA	NA	POGIA MEDICAL AND	INDIA	MAHARASHTRA	425001	NIRM0000000000086627	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RIKIMDILIPKUMARMODI	NA	4TH FLOOR,H K HOUSE	INDIA	GUJARAT	380009	NIRM0000000000094053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RIKINHASNANI	NA	4 YOGI SHOPPING CEN	INDIA	GUJARAT	364710	NIRM0000000000068124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RIMAAMTIKAPADIA	NA	HIRA MOTI APARTMEN	INDIA	GUJARAT	395003	NIRM0000000000031252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RIMADOUGALL	NA	4 AMIT APARTMENT SI	INDIA	MAHARASHTRA	411007	NIRM0000000000069397	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
RIMICHAKRABORTY	NA	22 PANKAJINI CHATTE	INDIA	WEST BENGAL	700033	NIRM0000000000056044	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
RIMICHAKRABORTY	NA	22 PANKAJINI CHATTE	INDIA	WEST BENGAL	700033	NIRM0000000000077675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RINABANDYOPADHYAY	NA	136 RBC ROAD P O	INDIA	WEST BENGAL	743105	NIRM0000000000090679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RINABENKISHAH	NA	302 SUMANGAL FLAT	INDIA	GUJARAT	380009	NIRM0000000000020328	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RINADATTA	NA	C/O S K DATTA THE ICI	INDIA	WEST BENGAL	700017	NIRM0000000000045004	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RINALIDUTT	NA	11/1 OLD BALLYGANGI	INDIA	WEST BENGAL	700019	NIRM0000000000062546	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RINAMAHESHWARI	NA	239 HANSUPUR GORAI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000095078	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RINASIL	NA	SHYAMNAGAR PO SHE	INDIA	WEST BENGAL	712223	NIRM0000000000084133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RINDRAJ	NA	D 132 C HIG FLATS RA	INDIA	TAMIL NADU	600078	NIRM0000000000029783	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
RINDASGUPTA	NA	8 369 CHITTARANJAN I	INDIA	DELHI	110019	NIRM0000000000018683	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RINKJAIN	NA	SHOP NO. 3, GROUND	INDIA	DELHI	110055	NIRM0000000000096872	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RINKUBHATTACHARYA	NA	158 BRAHMA SAMAJ R	INDIA	WEST BENGAL	700034	NIRM0000000000087295	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RINKUDAS	NA	276/2 SHAKTI NAGAR	INDIA	MADHYA PRADESH	462024	NIRM0000000000049013	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RINKUDHELIA	NA	C/O BINAY HOSIERY 74	INDIA	WEST BENGAL	700007	NIRM0000000000097441	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RINKUJAIN	NA	VAISHALI JEWELLERS 6	INDIA	MAHARASHTRA	400014	NIRM0000000000051600	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RINKURATANSHIRAMBHIA	NA	RATANSHI K RAMBHA	INDIA	MAHARASHTRA	400060	NIRM0000000000032253	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RINKURAYCHOWDHURY	NA	C/O SH S RAY CHOWD	INDIA	DELHI	110001	NIRM0000000000055010	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
RISHABHKUMARJAIN	NA	73 RAJDEEP PARK NR C	INDIA	GUJARAT	385254	NIRM0000000000080513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RISHAGARWAL	NA	P-32 LAKE TOWN B BL	INDIA	WEST BENGAL	700089	NIRM0000000000067479	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RISHBHANSALI	NA	C/O SHRI B R BHANSAL	INDIA	WEST BENGAL	700069	NIRM0000000000064186	Redemption amount of prefe	460.00	29-APR-2021	No	No	FY-3
RISHDEVGUPTA	NA	78 B UDHAM SINGH N	INDIA	PUNJAB	141001	NIRM0000000000043799	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RISHIKAPOOR	NA	21 B IV ORDANCE EST	INDIA	MAHARASHTRA	425308	NIRM0000000000095152	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RISHIKOTHARI	NA	2D ADETI 29 BALFOUR	INDIA	TAMIL NADU	600010	NIRM0000000000024679	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RISHIKUMARGARG	NA	C/O BHARADIA & SON	INDIA	WEST BENGAL	700007	NIRM0000000000045687	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RISHIKUMARSUREKA	NA	SHREE BISWANATH SU	INDIA	ORISSA	752500	NIRM0000000000065640	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RISHPERKASHGUPTA	NA	T-U-25 PITTAMPURA D	INDIA	DELHI	110034	NIRM0000000000000491	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
RISHRAMUNIAL	NA	G 15 HAZARI BAUG V F	INDIA	MAHARASHTRA	400083	NIRM0000000000033774	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RITA	NA	HOUSE NO L-70,L1,C	INDIA	KARNATAKA	560075	NIRM0000000000034996	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
RITAGARWAL	NA	7055 BADRINATH APAR	INDIA	MAHARASHTRA	400064	NIRM0000000000035319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RITAGARWAL	NA	B-707 SECTOR C MAH	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000077314	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RITAGARWAL	NA	C/O MURARI LAL GUPT	INDIA	WEST BENGAL	700007	NIRM0000000000045317	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
RITAGARWAL	NA	63 B BRITE STREET FLA	INDIA	WEST BENGAL	700019	NIRM0000000000062685	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
RITAGARWAL	NA	63B BRITE STREET FLAT	INDIA	WEST BENGAL	700019	NIRM0000000000063255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITABENLISHBHADAESAI	NA	REKAVUNJ DESAI POLE	INDIA	GUJARAT	387001	NIRM0000000000076193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITABENVINODCHANDRASHAH	NA	461/1/D SUKHIPURA N	INDIA	GUJARAT	380007	NIRM0000000000003390	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RITABHAGAT	NA	RATI SERVICES & TRAD	INDIA	WEST BENGAL	700001	NIRM0000000000079118	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RITABHATTACHARJEE	NA	QTR NO 378 B R P L TO	INDIA	ASSAM	783385	NIRM0000000000075555	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITABHATTACHARJEE	NA	C/O D P BHATTACHARJ	INDIA	WEST BENGAL	700025	NIRM0000000000067917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITACHANDALIA	NA	2 MUNSHI JELER RAHI	INDIA	WEST BENGAL	711106	NIRM0000000000066817	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RITACHANDALULSHAH	NA	98 BRAHMAPURI FATA	INDIA	GUJARAT	380001	NIRM0000000000086919	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RITACHATTERJEE	NA	29/A, A C SARKAR ROA	INDIA	WEST BENGAL	700076	NIRM0000000000051410	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RITACHATTERJEE	NA	29/A A C SARKAR ROA	INDIA	WEST BENGAL	700076	NIRM0000000000051902	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
RITACHOPRA	NA	QTRS NO B-33 P O FER	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000004873	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RITADAS	NA	7 GARCHA 1ST LANE BI	INDIA	WEST BENGAL	700019	NIRM0000000000072679	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RITADEVI	NA	HOUSE NO L-70,L1,C	INDIA	KARNATAKA	560075	NIRM0000000000027042	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
RITADEVIAGARWALA	NA	SURAJ VILLA III E 78	NE INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000016026	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RITAGHOSE	NA	C/O A K GHOSH FLAT N	INDIA	WEST BENGAL	700019	NIRM0000000000033543	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAGUPTA	NA	C/O M N GUPTA PARB	INDIA	BIHAR	812001	NIRM0000000000081573	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAHITESHSHAH	NA	NEAR RATANBAI MASJI	INDIA	GUJARAT	361001	NIRM0000000000043570	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RITAJAIN	NA	90 D DDA FLATS POCKI	INDIA	DELHI	110025	NIRM0000000000046560	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
RITAJAIN	NA	C/O CHAND MAL JAIN	INDIA	MAHARASHTRA	421103	NIRM0000000000064219	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAJAIN	NA	195/1 M G ROAD KOLK	INDIA	WEST BENGAL	700007	NIRM0000000000095609	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
RITAJALAN	NA	C/O S S KHEMKA 52 2A	INDIA	WEST BENGAL	700073	NIRM0000000000079786	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RITAJALANI	NA	G 13 NARMATA SOCY	INDIA	MAHARASHTRA	400080	NIRM0000000000051125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAJANWAR	NA	35 JAMUNALAL BAJAJ	INDIA	WEST BENGAL	700007	NIRM0000000000016515	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RITAKANAIYALALBHOJWANI	NA	P O BOX 12331 71654	KUWAIT	NA	999999	NIRM0000000000091510	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
RITAKHANDELWAL	NA	118/201A KAUSHAL PL	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069127	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RITAKUMAR	NA	27/5 COMMISSARIAT F	INDIA	KARNATAKA	560025	NIRM0000000000065398	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAKUTHIAL	NA	34/1 DAKSHIN PARA RI	INDIA	WEST BENGAL	700028	NIRM0000000000087577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAMALHOTRA	NA	J3/149 RAJOURI GARDI	INDIA	DELHI	110027	NIRM0000000000060575	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RITAMANIKANTRATHOD	NA	C/O U G THAKUR 13 VI	INDIA	GUJARAT	390019	NIRM0000000000003166	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RITAMANOJKUMARHAVARI	NA	241/2 MANEKBAG COC	INDIA	GUJARAT	380015	NIRM0000000000058744	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RITAMAZUMDER	NA	266 MIRPARA ROAD BI	INDIA	WEST BENGAL	711203	NIRM0000000000085381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITAMEHTA	NA	N-63 KIRTI NAGAR NEV	INDIA	DELHI	110015	NIRM0000000000003824	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RITAMISHRA	NA	C-25 MANAS VIHAR AP	INDIA	DELHI	110091	NIRM0000000000070681	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
RITAMPANDYA	NA	A-14 SUPHAS COOP HO	INDIA	GUJARAT	390022	NIRM0000000000021463	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RITANJALIBISHWAL	NA	406 2ND A CROSS 3RD	INDIA	KARNATAKA	560034	NIRM0000000000016635	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RITAPAREKH	NA	SHREE KRUPA MAHADI	INDIA	GUJARAT	396321	NIRM0000000000064320	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
RITAPRASAD	NA	HOUSE NO L-70,L1,C	INDIA	KARNATAKA	560075	NIRM0000000000034908	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RITAPRAVINDESAI	NA	1 SAHYOG SOCIETY NE	INDIA	GUJARAT	395008	NIRM0000000000041895	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RITARAISURANA	NA	BD-295 SALT LAKE CAL	INDIA	WEST BENGAL	700064	NIRM0000000000061765	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
RITAROHIKUMARCHAUHAN	NA	2 C SWASTIK APPARME	INDIA	GUJARAT	380001	NIRM0000000000025546	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RITARROY	NA	C/O RABINDRA NATH F	INDIA	WEST BENGAL	700012	NIRM0000000000074343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITASAHA	NA	45 JATINDRA MOHAN	INDIA	WEST BENGAL								

RITASANWALKA	NA	25/68 KAVERI PATH M. INDIA	RAJASTHAN	302020	NIRM0000000000052253	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
RITASEHGAL	NA	C/O M/S TARLOK CHAP INDIA	PUNJAB	144001	NIRM0000000000059949	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RITASEKHRI	NA	1 A RACE COURSE ROA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018531	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RITASETHI	NA	C-8256 VASANT KUNJI I INDIA	DELHI	110070	NIRM0000000000089872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITASOOD	NA	C/O DR V K SOOD CIVIL INDIA	PUNJAB	147001	NIRM0000000000042549	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RITAVORA	NA	D-34 RAMESHWAR S V INDIA	MAHARASHTRA	400054	NIRM0000000000000516	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RITESHKUMAR	NA	C/O KESHAVLALI PATE INDIA	GUJARAT	382320	NIRM0000000000071160	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
RITESHKUMARGOEL	NA	188 SUSHMI MAL DASM INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000087504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITESHSETHIA	NA	SETHIA PLASTICS 71 C4 INDIA	WEST BENGAL	700001	NIRM0000000000055677	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
RITESHVASTUPALSHAH	NA	VEERKRUPA BUNGLOW INDIA	MAHARASHTRA	422001	NIRM0000000000098948	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RITHUMEHTA	NA	PATEL & CO P O BOX 4 OMAN	NA	999999	NIRM0000000000093724	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RITU	NA	C/O DR A K SINGH UNI INDIA	BIHAR	823001	NIRM0000000000059069	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RITU	NA	AD 1 TAGORE GARDEN INDIA	DELHI	110027	NIRM0000000000037995	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RITUAGARWAL	NA	A 200 KAMLA NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026694	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RITUAGRAWAL	NA	14 MOTI LAL NEHRI RI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048498	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RITUBANSAL	NA	205 C BLOCK SOMMER INDIA	KARNATAKA	560001	NIRM0000000000060897	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
RITUGUPTA	NA	C 432 NIRMAN VIHAR I INDIA	DELHI	110092	NIRM0000000000046716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITUKUMAR	NA	FABPORT STEEL CO NO INDIA	KARNATAKA	560002	NIRM0000000000078844	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RITUKUMARIARORA	NA	Z 58 LOHA MANDI NAF INDIA	DELHI	110028	NIRM0000000000047599	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RITUMAHESHWARI	NA	SUBHASH MEDICAL STI INDIA	RAJASTHAN	311001	NIRM0000000000073401	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
RITUMALIK	NA	B1/16 JANAK PURI NEV INDIA	DELHI	110058	NIRM0000000000038494	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RITURATHI	NA	1ST FLOOR 9 SDVARAA INDIA	WEST BENGAL	700007	NIRM0000000000094380	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RITUSINGAL	NA	C/O NEMCHAND ASHIS INDIA	WEST BENGAL	700007	NIRM0000000000064448	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RITUSRIVASTAVA	NA	198/G JATEPUR RAILW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069092	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RITUSURANA	NA	C/O HINDUSTAN COMI INDIA	WEST BENGAL	700001	NIRM0000000000053566	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
RIVENGANDHI	NA	C-44 SILVER ARC FLAT I INDIA	GUJARAT	380006	NIRM0000000000026373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RIYAZAHMEDREHMANDIWANJI	NA	P O BOX 42283 SHUW KUWAIT	NA	999999	NIRM0000000000092547	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RIZWANMBUKHARI	NA	137 SAIEDWADA ASTI INDIA	GUJARAT	380001	NIRM0000000000087982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RJANGANATHAN	NA	6/1 RUKMANI ROAD B INDIA	TAMIL NADU	600090	NIRM0000000000030174	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
RJANARDHANAM	NA	93 DEFENCE OFFICERS INDIA	TAMIL NADU	600032	NIRM0000000000007946	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3
RJANARDHANAM	NA	93 DEFENCE OFFICERS INDIA	TAMIL NADU	600032	NIRM0000000000062896	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
RJAYACHANDRAN	NA	4 BALAJI COLONY EAST INDIA	TAMIL NADU	641045	NIRM0000000000063594	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RJAYAKUMAR	NA	KALAMKANDATI RAM INDIA	KERALA	690508	NIRM0000000000058495	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RJAYALAKSHMI	NA	71 BAZAR STREET GO INDIA	TAMIL NADU	638452	NIRM0000000000028038	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RJAYALAKSHMI	NA	NO 12 SYDOJI STREET 1 INDIA	TAMIL NADU	600005	NIRM0000000000037471	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RJAYANTHI	NA	16 321 TEPPAKULAM S INDIA	TAMIL NADU	641001	NIRM0000000000027794	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RJAYARAMAN	NA	6 VENKATRAM NA INDIA	TAMIL NADU	600020	NIRM0000000000037567	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RJAYARAMAN	NA	8 1 4 VIJI FLATS 34 PIN INDIA	TAMIL NADU	600017	NIRM0000000000071728	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RJDHOLAKIA	NA	F6 PUNJASHRI APT BHI INDIA	GUJARAT	380015	NIRM0000000000010683	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
RKAGARWAL	NA	C/O M/S BABOO RAM INDIA	DELHI	110006	NIRM0000000000052003	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
RKAGARWAL	NA	WZ 27 B PLOT NO 404 INDIA	DELHI	110018	NIRM0000000000052196	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RKAGARWAL	NA	WZ 27 B PLOT NO 404 INDIA	DELHI	110018	NIRM0000000000052197	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
RKAGRAWAL	NA	C/O GOVIND AGRAWA INDIA	PUNJAB	141002	NIRM0000000000073787	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RKAMALA	NA	15 KARAIKAL AMMAYI INDIA	TAMIL NADU	642001	NIRM0000000000027981	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RKANAKRAMMUTHA	NA	C/O HIRA FINANCE 425 INDIA	TAMIL NADU	641001	NIRM0000000000027953	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RKANDAPPAN	NA	PLOT NO 120 SARAVAI INDIA	TAMIL NADU	600073	NIRM0000000000060578	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RKANTHILAL	NA	AJIT ASSOCIATES SPRIN INDIA	TAMIL NADU	643101	NIRM0000000000027808	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RKARASINGAM	NA	UNIT NUMBER 1603 P UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091385	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RKARTHIHEYAN	NA	17 RAVIVARMAN NEW INDIA	TAMIL NADU	629001	NIRM0000000000081238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKARTHIHEYAN	NA	NO 20 P E KOIL STREET INDIA	TAMIL NADU	600023	NIRM0000000000081307	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKBANSAL	NA	2 A 7 JAWAHAR NAGAI INDIA	RAJASTHAN	335001	NIRM0000000000029014	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RKBHARGAVA	NA	E-53 CHITRANJAN MAF INDIA	RAJASTHAN	302001	NIRM0000000000078725	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RKBIRLA	NA	C/O JIYAJEERAO COTTI INDIA	MADHYA PRADESH	474006	NIRM0000000000010648	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RKCOMMERCIALLTD	NA	9 INDIA EXCHANGE PU INDIA	WEST BENGAL	700001	NIRM0000000000077620	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
RKDHOYDA	NA	C/O KARSANDAS HIRAI INDIA	GUJARAT	360575	NIRM0000000000008209	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RKGDEL	NA	GOEL AND COMPANY I INDIA	DELHI	110002	NIRM0000000000059051	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RKEHANNIA	NA	202 ROY MANSION AB INDIA	MAHARASHTRA	400055	NIRM0000000000034526	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
RKIKTUMARVAJAWAT	NA	K K ASSOCIATES 95 N INDIA	TAMIL NADU	600079	NIRM0000000000090760	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
RKISMAIL	NA	ELECTRICITY CORPORA SAUDI ARABIA	NA	999999	NIRM0000000000093626	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKINDAL	NA	RAKSHA KUNJI G-28 SEI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049632	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RKMEHTA	NA	C7/248 YAMUNA VIHA INDIA	DELHI	110053	NIRM0000000000019062	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
RKNAGPAL	NA	B-28 H I L TOWNSHIP F INDIA	MAHARASHTRA	410222	NIRM0000000000083562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKPAREEK	NA	10/807 MALVIYA NAGI INDIA	RAJASTHAN	302017	NIRM0000000000073409	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RKPAREEK	NA	C-146 MANGAL MARG INDIA	RAJASTHAN	302015	NIRM0000000000073415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKPURI	NA	CC 5 D DDA FLATS HAR INDIA	DELHI	110064	NIRM0000000000046222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKRAJKUMAR	NA	178 EAST MASI STREET INDIA	TAMIL NADU	625001	NIRM0000000000029623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKRASSTOGI	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000061883	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKRISHNAMMAL	NA	235A RANKA COLONY I INDIA	KARNATAKA	560076	NIRM0000000000048680	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
RKRISHNAN	NA	A 8 PREMIER MILLS ST INDIA	TAMIL NADU	635124	NIRM0000000000027893	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RKRISHNARAJU	NA	4/7 P M KOIL STREET C INDIA	TAMIL NADU	636455	NIRM0000000000009632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKRISHNASWAMY	NA	4018 CROSS CUT ROAE INDIA	TAMIL NADU	641012	NIRM0000000000081913	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKSATHYANARAVANSETTY	NA	JEWELLER SANHETEP INDIA	KARNATAKA	577501	NIRM0000000000000547	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RKSHAH	NA	ASIAN MODI PHARNA I INDIA	WEST BENGAL	700001	NIRM00000000000663270	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
RKSHARMA	NA	E E SO II DESIGNS C E I INDIA	ANDHRA PRADESH	500003	NIRM0000000000028233	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RKSHROFF	NA	15 DELHI ENTALLY ROF INDIA	WEST BENGAL	700014	NIRM0000000000010715	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
RKUPPURAF	NA	10/67 MAHALAKSHMI INDIA	TAMIL NADU	642003	NIRM0000000000077060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RKUPPURAJ	NA	10/67 MAHALAKSHMI INDIA	TAMIL NADU	642003	NIRM0000000000081258	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RLAGARWAL	NA	C/O M/S SOUTHERN RI INDIA	TAMIL NADU	641001	NIRM0000000000076576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RLAKSHMANAN	NA	C/O LAXMI GAS SERVIC INDIA	TAMIL NADU	641601	NIRM0000000000054914	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RLAKSHMANAN	NA	VALAMPURI & CO III FL INDIA	TAMIL NADU	600017	NIRM0000000000076006	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RLAKSHMANAN	NA	VALAMPURI & CO III FL INDIA	TAMIL NADU	600017	NIRM0000000000080991	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RLAKSHMANAN	NA	VALAMPURI & CO STR INDIA	TAMIL NADU	600017	NIRM0000000000084055	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RLAKSHMI	NA	C/O DR R RANKUMAR INDIA	ANDHRA PRADESH	500007	NIRM0000000000071406	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RLAKSHMI	NA	C/O M S RAJAGOPALAI INDIA	TAMIL NADU	600028	NIRM00000000000404952	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RLALITHA	NA	FLAT NO 59 POCKET D INDIA	DELHI	110091	NIRM0000000000039306	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
RLATHA	NA	SRINIKETAN 31 II ST NC INDIA	MAHARASHTRA	412001	NIRM0000000000077990	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RLBHARGAVA	NA	6 JAWAHAR LAL NEHRI INDIA	WEST BENGAL	700013	NIRM0000000000013136	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
ROGANAYAKI	NA	55 AVM AVENUE I MAI INDIA	TAMIL NADU	600092	NIRM0000000000063519	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RLSHARMA	NA	B 228 JANTA COLONY INDIA	RAJASTHAN	302004	NIRM0000000000043201	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RLSRINIVASAGUPTA	NA	641/2 9TH CROSS K B E INDIA	KARNATAKA	577002	NIRM0000000000000618	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RMADHAVARAO	NA	5/513 UPSTAIRS VINAY INDIA	ANDHRA PRADESH	516360	NIRM0000000000064549	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3

RNAHALINGAM	NA	EC-31 MAYA ENCLAVE INDIA	DELHI	110064	NIRM000000000049324	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHALINGAMIYER	NA	EC-31 MAYA ENCLAVE INDIA	DELHI	110064	NIRM0000000000049325	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHALINGAMUACHI	NA	C/O SREE VARALAKSHI INDIA	TAMIL NADU	600024	NIRM0000000000059968	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RNAHINCAVASAKAM	NA	A/32 MMMA COLONY J INDIA	TAMIL NADU	600106	NIRM0000000000083772	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RNAHINIEGALA	NA	295 AAMARPALI APAR INDIA	DELHI	110092	NIRM0000000000082521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINJULA	NA	S V PATILS COMPD JAY INDIA	KARNATAKA	580001	NIRM0000000000059658	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RNAHINSHARAN	NA	27 BAZAAR STREET CHH INDIA	TAMIL NADU	606201	NIRM0000000000064534	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINSHARI	NA	1 282 A-18 ISMAILI STD INDIA	TAMIL NADU	620019	NIRM0000000000068137	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RNAHINSHESHSUNDARAM	NA	OLD NO 5 NEW NO 9 C INDIA	TAMIL NADU	600017	IN301080-22654074-N	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RNAHINMURUGAPPACHETTIAR	NA	KENNEDY LILAM 45 RA INDIA	TAMIL NADU	623104	NIRM0000000000030057	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RNAHINMACHAMMAI	NA	VASANTHAM BUILDING INDIA	TAMIL NADU	636005	NIRM0000000000037592	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RNAHINMOGHANKRISHNAN	NA	KARPAGAM 3RD FLOOR INDIA	TAMIL NADU	600028	NIRM0000000000096417	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINMOCHON	NA	102/B SURAJ HEIGHTS 1 INDIA	MAHARASHTRA	400063	NIRM0000000000074854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINRAMANATHAN	NA	5 COATS ROAD T NAGP INDIA	TAMIL NADU	600017	NIRM0000000000007080	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
RNAHINRIMTHAKKER	NA	45 MANORAMA PARK INDIA	GUJARAT	382440	NIRM0000000000001597	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RNAHINRMURALITHARAN	NA	D L GARMENTS RAJANI INDIA	ANDHRA PRADESH	532001	NIRM0000000000077539	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINRMUTHAYEE	NA	B 1 NORTH EAST EXTER INDIA	TAMIL NADU	620018	NIRM0000000000030119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINRMUTHUKUMAR	NA	27 KANDAPURAM STRI INDIA	TAMIL NADU	626001	NIRM0000000000029978	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINRMUTHUKUMARAN	NA	C 122 KARTHIKEYAN SJ INDIA	TAMIL NADU	600082	NIRM0000000000030005	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RNAHINRMUTHULAKSHMI	NA	D-761 MANDHIR MARK INDIA	DELHI	110001	NIRM0000000000039646	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RNAHINRAGARATHINAM	NA	A A O LIC OF INDIA CAI INDIA	TAMIL NADU	641011	NIRM0000000000027856	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
RNAHINRAGRAWAL	NA	C 413/A14 RADIUM AP INDIA	MAHARASHTRA	400063	NIRM0000000000093465	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
RNAHINRANAYANAN	NA	RETD D E T VYASATAPC INDIA	KERALA	680623	NIRM0000000000026782	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RNAHINRANAYANAN	NA	D-12 ANAND FLATS 50 INDIA	TAMIL NADU	600041	NIRM0000000000078778	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RNAHINRANAYANASWAMY	NA	C/O JAYSRI NARAANA S INDIA	DELHI	110016	NIRM0000000000003446	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RNAHINRNATARAJAN	NA	POORADAM NO 27 VA INDIA	TAMIL NADU	600004	NIRM0000000000037560	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINRNAVEENKUMAR	NA	NO 45/B OPP ULLAS T- INDIA	KARNATAKA	560022	NIRM0000000000073155	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RNAHINRNITIKESHINGH	NA	C/O C V SUBRAMANIAN INDIA	TAMIL NADU	600040	NIRM0000000000088924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RNAHINRNRAJARAM	NA	VXL LANDIS & GYR LTD INDIA	WEST BENGAL	742512	NIRM0000000000072597	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RNAHINRNSAHA	NA	FLAT 1/S D SABUG 40 F INDIA	WEST BENGAL	700008	NIRM0000000000038429	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RNAHINRNSHARMA	NA	F-20 NEHRU NAGAR M INDIA	DELHI	110065	NIRM00000000000082331	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RNAHINRNINVESTMENTSLIMITED	NA	1&2 OLD COURT HOUS INDIA	WEST BENGAL	700001	NIRM0000000000017365	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RNAHINROBERTHERRY	NA	POST OFFICE BOX NO 1 KUMWAIT	NA	999999	NIRM00000000000090967	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RNAHINROBINARTHURSELLIM	NA	6 RATHGAR CLOSE FINI UNITED KINGDOM	NA	999999	NIRM00000000000093937	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RNAHINROBINBASU	NA	23 C BEER PARA LANE INDIA	WEST BENGAL	700037	NIRM0000000000016836	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
RNAHINROBINDRANATHGHOSH	NA	5 B ROBINSON ST FLAT INDIA	WEST BENGAL	700017	NIRM00000000000035845	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RNAHINROCKYFERNADES	NA	QATAR CLEANING COV QATAR	NA	999999	NIRM00000000000091470	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
RNAHINROHANAGARWAL	NA	C/O A K AGARWAL 1 C INDIA	TAMIL NADU	641005	NIRM0000000000059559	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RNAHINROHANAPRAWESH	NA	C/O VINOD KUMAR QR INDIA	RAJASTHAN	342008	NIRM0000000000053420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINROHANVDDUDHEDIA	NA	26/5 WAKDE WADI GE INDIA	MAHARASHTRA	411005	NIRM0000000000073440	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RNAHINROHEENAKGEHANI	NA	803 SILVER CASCADE N INDIA	MAHARASHTRA	400050	NIRM0000000000053144	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RNAHINROHINICHANDRANKANTVJIAYAKAR	NA	FLAT NO 11 2ND FLOOR INDIA	MAHARASHTRA	400004	NIRM0000000000010603	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
RNAHINROHINIKHULLAR	NA	C/O BAJAJ 22 RING RO INDIA	DELHI	110024	NIRM0000000000039522	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RNAHINROHININDIAVIERVALA	NA	KHAN BAHADUR'S BUN INDIA	GUJARAT	396150	NIRM0000000000075261	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RNAHINROHINIPARIKH	NA	136 SAMRAT ASHOK SJ INDIA	MAHARASHTRA	400006	NIRM0000000000024984	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
RNAHINROHINIPARIKH	NA	136 SAMRAT ASHOK SJ INDIA	MAHARASHTRA	400006	NIRM0000000000070306	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RNAHINROHINIRGHORPADE	NA	FLAT NO 2 PADM APAF INDIA	MAHARASHTRA	411029	NIRM00000000000074366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHINTONADIPARDIWALA	NA	183 PARK STREET CALI INDIA	WEST BENGAL	700017	NIRM0000000000015293	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHINTONBHARUCHA	NA	CL1/206 SALSETTE PARS INDIA	MAHARASHTRA	400093	NIRM00000000000090127	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RNAHINROHINTONNDAVER	NA	2711 RIVENDELL WAY UNITED STATES OF AM NA	NA	999999	NIRM00000000000091667	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
RNAHINROHINTONRUSTOMIRANI	NA	C/O MRS DIANA R TAR UNITED STATES OF AM NA	NA	999999	NIRM00000000000091604	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINROHITARAMNALALBABOO	NA	47 SOUMIL SOC OPP SJ INDIA	GUJARAT	380052	NIRM00000000000085564	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RNAHINROHITASHETH	NA	ROOM NO 9 SHIVAJI M INDIA	MAHARASHTRA	400077	NIRM00000000000019300	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RNAHINROHITBAGUPTA	NA	13 MAHESH KRIPA SHA INDIA	MAHARASHTRA	400067	NIRM00000000000069552	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
RNAHINROHITBHAI RAMANBHAIAPATEL	NA	3 TAPSHIL SOC VARACI INDIA	GUJARAT	395006	NIRM00000000000081870	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHITCAJIMERA	NA	602-C KAUSHAMBI OPP INDIA	GUJARAT	380007	NIRM0000000000045180	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
RNAHINROHITGUPTA	NA	C/O M/S MANGAT RAI INDIA	PUNJAB	152002	NIRM0000000000078998	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RNAHINROHITGUPTA	NA	C/O VEELVE ESTATES I INDIA	WEST BENGAL	700001	NIRM0000000000055020	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RNAHINROHITJPOLADIYA	NA	MAHAVIR ENTERPRISE INDIA	KERALA	673032	NIRM0000000000077663	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RNAHINROHITJPOLADIYA	NA	MAHAVIR ENTERPRISE INDIA	KERALA	673032	NIRM0000000000077665	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RNAHINROHITJPOLADIYA	NA	MAHAVIR ENTERPRISE INDIA	KERALA	673032	NIRM00000000000081736	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RNAHINROHITKACHARALALAPATEL	NA	303 DARSAN SMRUTI S INDIA	MAHARASHTRA	400054	NIRM0000000000031973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHITKUMARRAJMALBHAI SHAH	NA	RATANPOLE HATHIKH INDIA	GUJARAT	380001	NIRM0000000000007843	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
RNAHINROHITLODHA	NA	215/1 BANGUR PARK P INDIA	WEST BENGAL	712248	NIRM00000000000087146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHITMANGLA	NA	42/3 SAKET MEERUT 2 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066802	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
RNAHINROHITNTRIVEDI	NA	C-149 AMBICAKRUPA I INDIA	GUJARAT	382480	NIRM00000000000095212	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
RNAHINROHITSATYADEVPATEL	NA	1/178 MOTI FALI MOR INDIA	GUJARAT	395005	NIRM00000000000031186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RNAHINROHITSHAH	NA	2/17 DEHNOO BLDG D INDIA	MAHARASHTRA	400012	NIRM00000000000062228	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RNAHINROHITSODHI	NA	OPP WAHED STD PCO INDIA	MAHARASHTRA	444001	NIRM00000000000089001	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
RNAHINROHITTAVERI	NA	C/O SUR ENIGS & CON UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092923	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RNAHINROHTASKHUMARGARG	NA	C/O R K GARG ELECTIC INDIA	HARYANA	131301	NIRM00000000000087622	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RNAHINROHTASKHUMARIANJ	NA	C/O HOWRAH MILK SU INDIA	WEST BENGAL	700007	NIRM00000000000036171	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINROHTASKUMARBANSAL	NA	113/18 CHITTARANJAN INDIA	WEST BENGAL	700073	NIRM00000000000058862	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
RNAHINROLIDAS	NA	86/33/2 SAFDARJUNG INDIA	DELHI	110029	NIRM0000000000037007	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RNAHINROMABIRMANI	NA	DEEPAK MAHAL LAM R INDIA	MAHARASHTRA	422401	NIRM0000000000002939	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
RNAHINROMADEBI	NA	200/2A RASHBEHARI A INDIA	WEST BENGAL	700029	NIRM0000000000010748	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RNAHINROMADEBI	NA	200/2 A RASHBEHARI J INDIA	WEST BENGAL	700029	NIRM0000000000016832	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
RNAHINROMAGUPTA	NA	20 DEEPSIKHA DEV NA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069230	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RNAHINROMAKUMBHAI	NA	C/O DR M C MEHTA SL INDIA	RAJASTHAN	302003	NIRM00000000000049245	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RNAHINROMAMULCHANDANI	NA	C/O SAFE INVESTMENT INDIA	MAHARASHTRA	440002	NIRM00000000000065632	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RNAHINROMESHCHANDERBAKSHI	NA	28 LAVAN MARG JHAL INDIA	MAHARASHTRA	444444	NIRM00000000000069503	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RNAHINROMESHCHANDERGARG	NA	C/O AMAR HOSPITAL I INDIA	PUNJAB	151209	NIRM0000000000044038	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RNAHINROMESHCHANDERGILOTRA	NA	C-349 SARASWATI VIH INDIA	DELHI	110034	NIRM00000000000039672	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RNAHINROMESHCHANDRA	NA	A-78 PREET VIHAR DEL INDIA	MAHARASHTRA	444444	NIRM00000000000089867	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RNAHINROMESHJALAJAN	NA	PROF ROMESH LAL JAJI INDIA	PUNJAB	151203	NIRM00000000000018780	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
RNAHINROMESHMANIBHAIDESAI	NA	DESAI CLINIC 4 TOPIW INDIA	GUJARAT	396445	NIRM00000000000002146	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RNAHINROMESHUPPAL	NA	S 200 FIRST FLOOR GR INDIA	DELHI	110048	NIRM0000000000018551	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
RNAHINROMILAHANDA	NA	6 SHANTI NIWAS JANF INDIA	DELHI	110001	NIRM00000000000046122	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RNAHINROMILAMAHAJAN	NA	W/O SUDESH KUMAR I INDIA	PUNJAB	143505	NIRM00000000000034902	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RNAHINROMITMATHUR	NA	C/2/79 B M I G FLAT L INDIA	DELHI	110035	NIRM00000000000046585	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
RNAHINROMNARAYANKHANDELWAL	NA	BALAJI BOILED R									

RONAKAMRUTLALMODI	NA	VARAHI CHOWK VAID I INDIA	GUJARAT	361305	NIRM0000000000084891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RONAKPATEL	NA	1 SHREE NAGAR SOC SI INDIA	GUJARAT	384002	NIRM0000000000094668	Redemption amount of prefe	168.00	29-APR-2021	No	No	FY-3	
RONALDCLEMENTLOBO	NA	PLOT NO 134 CHANDR INDIA	MAHARASHTRA	421501	NIRM0000000000092662	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RONALDEDSA	NA	C/O MAURICE D'SA SH. INDIA	KARNATAKA	574115	NIRM0000000000005693	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
RONALDJOSEPHLOBO	NA	C/O B B M E,PB NO.57 QATAR	NA	999999	NIRM00000000000090990	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RONNIEFRANCISCASTELLINO	NA	8/7 NEELIMA CO OP H. INDIA	MAHARASHTRA	400093	NIRM00000000000080671	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RONNYDINSHAWMISTRY	NA	SHRINABAO SHELAMI I INDIA	MAHARASHTRA	400019	NIRM00000000000073008	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
RONPABRAHAM	NA	GABIN 7 ROBIM (5 & S I INDIA	KERALA	686001	NIRM00000000000073001	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ROOCHULLUTHRA	NA	5 K 27 A NIT FARIDABA INDIA	HARYANA	121001	NIRM0000000000047694	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
ROOMABHATNAGAR	NA	C-23 MALVIYA NAGAR INDIA	UTTAR PRADESH	ALIGARH	400058	NIRM00000000000070692	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ROOPA	NA	74 ROOP DARSANA OF INDIA	MAHARASHTRA	400058	NIRM00000000000052342	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
ROOPABENBHANAMANE	NA	Y 6/85 GOVT COLONY I INDIA	MAHARASHTRA	400051	NIRM00000000000023774	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROOPALIKAILA	NA	369 D D A FLAT S F 5 H. INDIA	DELHI	110016	NIRM00000000000038420	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ROOPALSHAH	NA	6 SHATRUNJAY APT. 14 INDIA	GUJARAT	380007	NIRM00000000000025769	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ROOPAMALABALASUBRAMANIAN	NA	4/309 A IRIMAPANAM INDIA	KERALA	682309	NIRM00000000000004824	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
ROOPAVINUBHAISHAH	NA	16/18 CHAMPA GALLY INDIA	MAHARASHTRA	400002	NIRM00000000000065016	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3	
ROOPCHANDBAJAJ	NA	KORES /INDIA/ LTD KO INDIA	MAHARASHTRA	400018	NIRM00000000000090362	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ROOPCHANDHINDUJISHAH	NA	18/7 SOMNATH SOCIE INDIA	GUJARAT	380013	NIRM00000000000025981	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROOPCHANDJAIN	NA	7 PANCHANAN TALA Lr INDIA	WEST BENGAL	741404	NIRM00000000000072956	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ROOPCHANDJAIN	NA	7 PANCHANAN TALA Lr INDIA	WEST BENGAL	741404	NIRM00000000000072956	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ROOPCHANDSETHIA	NA	C/O BIMAL COMPANY INDIA	WEST BENGAL	700007	NIRM00000000000036445	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ROOPCHANDSODANI	NA	SR VICE PRESIDENT CO INDIA	MAHARASHTRA	442908	NIRM00000000000095224	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ROOPKISHOREMEHROTRA	NA	PUSHPA MEHROTRA F- INDIA	HARYANA	122001	NIRM00000000000082483	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ROOPKISHOREMEHROTRA	NA	F-001 RAIL VIHAR SECT INDIA	HARYANA	122001	NIRM00000000000083929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROOPKOSHAKAMANI	NA	2001 LOVEDALE 2ND FL INDIA	MAHARASHTRA	400049	NIRM00000000000050116	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ROOPKUMARHARJANI	NA	HAR JANI KUNI PLOT N INDIA	RAJASTHAN	305001	NIRM00000000000028856	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
ROOPKUMARJHALANI	NA	E 4 JHALANI HOUSE KA INDIA	RAJASTHAN	302016	NIRM00000000000097507	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
ROOPLEKHAGOVARDHANPRABHU	NA	A-107 SHANTA JYOT SH INDIA	MAHARASHTRA	401202	NIRM00000000000067684	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ROOPNARAYENSHARDA	NA	25 NARPOU AJANTA CI INDIA	MAHARASHTRA	421305	NIRM00000000000032735	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
ROOPREKHANMEWANI	NA	5 DHANUSH KUTTI SCT INDIA	MAHARASHTRA	400050	NIRM00000000000000298	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
ROSAMMALONA	NA	CHAKOLA HOUSE PAZ INDIA	KERALA	680006	NIRM00000000000004811	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
ROSAMMAMATHEWTHUNDUMANNIL	NA	C/O CHACKO MATHEW INDIA	KERALA	689645	NIRM00000000000094490	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ROSAMMATHOMAS	NA	25/782 H KONTTHURIT INDIA	KERALA	682013	NIRM00000000000031505	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ROSARIOANTHONYJOSEPH	NA	NIRMALA COLONY FLA INDIA	MAHARASHTRA	400050	NIRM00000000000051470	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
ROSEDSOUZA	NA	10A HAUDIN ROAD BA INDIA	KARNATAKA	560001	NIRM00000000000010583	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
ROSEMARIETCAFERNANDES	NA	C/O MR ROCKY FERNAI QATAR	NA	999999	NIRM00000000000091542	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
ROSHANENGINEER	NA	65 66/1 KOREGON P# INDIA	MAHARASHTRA	411001	NIRM00000000000044405	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
ROSHANIDAHIYA	NA	HOUSE NO.600 SECTOI INDIA	UTTAR PRADESH	ALIGARH	400058	NIRM00000000000003935	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ROSHANKUMARIHIRAN	NA	12/A GRASIM STAFF CC INDIA	MADHYA PRADESH	456331	NIRM00000000000094642	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
ROSHANLAL	NA	3C-143 N I T FARIDABA INDIA	HARYANA	121002	NIRM00000000000057061	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
ROSHANLALDUNEJA	NA	FINANCE MANAGER HI INDIA	KERALA	670059	NIRM00000000000093736	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
ROSHANLALGUPTA	NA	GUPTA RADIO SERVICE INDIA	MAHARASHTRA	400004	NIRM00000000000051319	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
ROSHANLALKAKAR	NA	3/8 KALKAJI EXTENTOI INDIA	DELHI	110019	NIRM00000000000007139	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
ROSHANLALKAKAR	NA	3/8 KALKAJI EXTENTOI INDIA	DELHI	110019	NIRM00000000000039493	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ROSHANLALPUSHKARNA	NA	40 EAST AZAD NAGAR INDIA	DELHI	110051	NIRM00000000000003731	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ROSHANLALSANGAR	NA	F-462 VIKAS PURI NEW INDIA	DELHI	110018	NIRM00000000000094832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ROSHANLALSANGAR	NA	F-462 VIKAS PURI NEW INDIA	DELHI	110018	NIRM00000000000094833	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
ROSHANLALSHARMA	NA	EA 98 INDER PURI NEV INDIA	DELHI	110012	NIRM00000000000037983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROSHANLALVARSHNEY	NA	G 124 KALKAJI NEW DI INDIA	DELHI	110019	NIRM00000000000017892	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ROSHANNAVAGHDADIALI	NA	"PARSEE SALSETTE CO- INDIA	MAHARASHTRA	400093	NIRM00000000000094378	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
ROSHANPHIROZEWADIA	NA	12 VITHAL NAGAR SOC INDIA	MAHARASHTRA	400049	NIRM00000000000050287	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ROSHENKAIKOBADDELVAVALA	NA	"GULISTAN" 3RD FLOO INDIA	MAHARASHTRA	400014	NIRM00000000000010756	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
ROSHNIBANI	NA	48 CONNOUGHT HOUS INDIA	MAHARASHTRA	411001	NIRM00000000000044505	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
ROSHNIDEVELOPERSVTLTD	NA	12-13-267 STREET -15 INDIA	ANDHRA PRADESH	500017	NIRM00000000000060568	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
ROSHNIGOEL	NA	52 PRIYA APTS PRASHA INDIA	DELHI	110085	NIRM00000000000038084	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
ROSYCHHABRA	NA	QTRS NO FM 10/A BEH INDIA	BIHAR	829107	NIRM000000000000067918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
ROSYFRANCISPINTO	NA	MICHAN WEDBHA WANE INDIA	MAHARASHTRA	400010	NIRM000000000000051748	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
ROSYVARGHESE	NA	19/477 KHANNA NAGA INDIA	KERALA	680309	NIRM00000000000035801	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
ROUSHANJAHAN	NA	15 DAMZEN LANE CALI INDIA	WEST BENGAL	700073	NIRM00000000000010703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROYPOOKLAVILTHOMAS	NA	POOKLAVIL KOLENCH INDIA	KERALA	682311	NIRM00000000000036609	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
ROYTA	NA	CANARA BANK FORIEG INDIA	KERALA	682016	NIRM00000000000012181	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
RPADMANABHAN	NA	5 SAROJINI ST MAHALI INDIA	TAMIL NADU	600034	NIRM00000000000085606	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RPANCHAPAKESANIYER	NA	147 RASTHA PETH PUJ INDIA	MAHARASHTRA	411011	NIRM000000000000005148	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
RPANKAJAVALLI	NA	NO 826 9TH STREET SY INDIA	TAMIL NADU	600101	NIRM00000000000037538	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3	
RPANSAL	NA	1-54 VIKASPURI NEW D INDIA	DELHI	110018	NIRM00000000000080084	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RPANSAL	NA	QTR NO D 8 ADARSH N INDIA	MADHYA PRADESH	495454	NIRM000000000000022745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RPBHOLLA	NA	27/19 RAJINDER NAGA INDIA	DELHI	110060	NIRM00000000000085674	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
RPDEOGAN	NA	40 NIMTOLA GHAT ST I INDIA	WEST BENGAL	700006	NIRM00000000000010650	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
RPDHANALAKSHMI	NA	NO 5 VIVEKANANDA S I INDIA	TAMIL NADU	600106	NIRM000000000000061255	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RPDHANALAKSHMI	NA	112A BHARATHIPURAM INDIA	TAMIL NADU	600030	NIRM000000000000051861	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RPKAPUR	NA	1555 QUEEN ROAD BEI INDIA	DELHI	110006	NIRM000000000000018671	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RPKAPUR	NA	MADHUBAN HARYANA INDIA	HARYANA	132037	NIRM000000000000004705	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
RPKAPUR	NA	MAIN KOTHI KAPUR FA INDIA	HARYANA	132037	NIRM000000000000082464	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RPOBEROI	NA	279 KAILASH HILLS EAS INDIA	DELHI	110065	NIRM00000000000033149	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3	
RPPOLI	NA	16/30 EAST PATEL NAC INDIA	DELHI	110008	NIRM000000000000054042	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
RPRASAD	NA	HOUSE NO L-70,L.I.C C INDIA	KARNATAKA	560075	NIRM00000000000027163	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3	
RPSHARMA	NA	H NO 7/283 MOH MU INDIA	UTTAR PRADESH	ALIGARH	400097	NIRM00000000000047506	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RPTAPARIA	NA	C/O SUPER PLASTIC INI INDIA	DELHI	110015	NIRM00000000000053987	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RPURUSHOTHAMANNAIR	NA	P.O.BOX NO.6790 ABU UNITE ARAB EMIRATI NA	NA	999999	NIRM00000000000091122	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RPWADHWA	NA	17 DESHBANDHU APTS INDIA	DELHI	110019	NIRM00000000000047002	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
RRADHAKRISHNA	NA	HOUSE NO 1-1-44 JUBI INDIA	ANDHRA PRADESH	507003	NIRM00000000000085434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RRADHIKA	NA	6-1-299/B PLOT NO 21 INDIA	ANDHRA PRADESH	500025	NIRM00000000000059857	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RRADHIKA	NA	PLOT NO 12 6-1-299/B INDIA	ANDHRA PRADESH	500025	NIRM00000000000090736	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3	
RRAGHAVAN	NA	G 7 LOTUS COLONY G. INDIA	TAMIL NADU	600035	NIRM00000000000030217	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RRAJAGOPAL	NA	11B RAM KEELCHAT RC INDIA	TAMIL NADU	620017	NIRM00000000000074278	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RRAJAGOPALAYER	NA	KARTHIK 5 BELHAVEN I INDIA	KERALA	695003	NIRM000000000000031600	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3	
RRAJAGOPALAN	NA	32 RAMANATHAN CHE INDIA	TAMIL NADU	625010	NIRM00000000000078561	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RRAJASEKHAR	NA	7, KIMBERLY CIRCLE, O UNITE KINGDOM	NA	999999	NIRM00000000000091441	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
RRAJENDRAKUMAR	NA	C/O SHAH ELECTRICAL INDIA	TAMIL NADU	600079	NIRM000000000000060469	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
RRAJENDRAN	NA	401 C WING PANCHVA INDIA	MAHARASHTRA	400097	NIRM00000000000025987	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RRAJITHA	NA	KAILASH WEST ATHICA INDIA	KERALA	683577	NIRM00000000000085275	Redemption amount of prefe	60.00	29-APR-2021	No			

RRAMANUJAM	NA	CHIEF MANAGER S B I I INDIA	TAMIL NADU	600027	NIRM0000000000017672	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RRAMASWAMY	NA	J B F IND LTD ALITOWE INDIA	TAMIL NADU	600006	NIRM0000000000017148	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
RRANDSONSTRADINGCOLTD	NA	C/O KUMAR TRADERS I INDIA	WEST BENGAL	700001	NIRM0000000000063676	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RRANGANNA	NA	NO 10 YELLAPPA STREE INDIA	KARNATAKA	560004	NIRM0000000000094091	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RRANGASAMI	NA	466-D RAJAJI STREET S INDIA	TAMIL NADU	363605	NIRM0000000000030001	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RRANGASWAMY	NA	8-OLD 37 WEST ANJAN INDIA	KARNATAKA	560004	NIRM0000000000008303	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3	
RRAVEENDRAN	NA	PLOT NO 74 PART III W INDIA	TAMIL NADU	601302	NIRM0000000000082612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RRAYI	NA	62 KANTHADA ST SRI INDIA	TAMIL NADU	626125	NIRM0000000000095774	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
RRMEHTA	NA	9/1 KASHIVISHVANATH INDIA	GUJARAT	382480	NIRM0000000000071304	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RRMEHTA	NA	C/20 RAJ TENAMENTS INDIA	GUJARAT	382480	NIRM0000000000084930	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RRMOHANRAM	NA	150 RAJAJI ROAD PALI INDIA	TAMIL NADU	624601	NIRM0000000000029615	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RRPAREKH	NA	311 RAJENDRA APT 1S INDIA	TAMIL NADU	600010	NIRM0000000000073967	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RRRAOL	NA	7 SHEETAL CHHAYA FU INDIA	GUJARAT	380006	NIRM0000000000079450	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
RRUKMINI	NA	H 700 16TH A MAIN 38 INDIA	KARNATAKA	560041	NIRM0000000000027453	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RSAGRAWAL	NA	15/3 HINDUSTAN ROAD INDIA	WEST BENGAL	700029	NIRM0000000000051909	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RSAKKUBAI	NA	C/O R MANDA KUMAR INDIA	ANDHRA PRADESH	534447	NIRM0000000000065110	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
RSAMPATHVARTHANI	NA	W/O V RANGANATHAN INDIA	TAMIL NADU	606601	NIRM0000000000051687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSANKARAN	NA	D-1, SRUI APARTMENT INDIA	TAMIL NADU	600004	NIRM0000000000011039	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
RSANTHANALAKSHMI	NA	NO 8/B M J G FLAT CEP INDIA	TAMIL NADU	600039	NIRM0000000000074297	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSASARMA	NA	29 3 6 VENKATESWARA INDIA	ANDHRA PRADESH	520002	NIRM0000000000062113	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RSASARMA	NA	29-3-6 VENKATESWAR, INDIA	ANDHRA PRADESH	520002	NIRM0000000000062402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSCHARI	NA	8A/31 TAKSHILA MAH/ INDIA	MAHARASHTRA	400093	NIRM0000000000031970	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RSEETHALAKSHMI	NA	2-2 1105/5/1 KRISHNA INDIA	ANDHRA PRADESH	500044	NIRM0000000000090238	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
RSEKHAR	NA	747 SECTOR 37 ARUN 1 INDIA	UTTAR PRADESH	ALIGARH	600017	NIRM0000000000061333	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RSELVARAJ	NA	CANARA BANK MANG/ INDIA	TAMIL NADU	638105	NIRM0000000000027881	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RSENTHILKUMAR	NA	350 DR RADHAKRISHN, INDIA	TAMIL NADU	641012	NIRM0000000000054509	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RSENTHILKUMAR	NA	350 DR RADHAKRISHN, INDIA	TAMIL NADU	641012	NIRM0000000000054510	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RSESHADRI	NA	SECRETARY RITZ HOTE INDIA	ANDHRA PRADESH	500463	NIRM0000000000021883	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSESMADRI	NA	613 FIRST CROSS DIV INDIA	KARNATAKA	560071	NIRM0000000000027364	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RSGARG	NA	415 5 F 5 POCKET C SHI INDIA	DELHI	110017	NIRM0000000000018298	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3	
RSHANKAR	NA	9 RAMAKRISHNA ROAD INDIA	TAMIL NADU	636007	NIRM0000000000029815	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
RSHANMUGAM	NA	A17/A D R C COLONY 8 INDIA	TAMIL NADU	625007	NIRM0000000000089107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSINGH	NA	80 SAINIK FARM KHAN INDIA	DELHI	110001	NIRM0000000000084423	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
RSIVAKAMI	NA	W/O K P RAMASWAM/ INDIA	TAMIL NADU	641001	NIRM0000000000027996	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSIVASANKARAN	NA	SRI LAKSHMI NO 11/6 I INDIA	TAMIL NADU	600028	IN301080-22614872-N	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RSKMENON	NA	FLAT NO 30 B WING G/ INDIA	MAHARASHTRA	410206	NIRM0000000000085978	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RSLAKSHMAN	NA	PLOT NO 12 6-1-299/B INDIA	ANDHRA PRADESH	500025	NIRM0000000000059820	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
RSLAKSHMAN	NA	PLOT NO 17 6-1-299/B INDIA	ANDHRA PRADESH	500025	NIRM0000000000064171	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
RSMOHANROY	NA	C/O UNION CEMENT C UNITED ARAB EMIRATI NA	ANDHRA PRADESH	999999	NIRM0000000000090943	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
RSMOHANROY	NA	UNION CEMENT CO P ( UNITED ARAB EMIRATI NA	KARNATAKA	999999	NIRM0000000000093452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSNUDRACHANA	NA	NO 49 8TH F MAIN 3RE INDIA	KARNATAKA	560011	NIRM0000000000027739	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSPUSHPALATHA	NA	FLAT NO A 802 INDRAF INDIA	UTTAR PRADESH	ALIGARH	600017	NIRM0000000000063562	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RSRAJORIA	NA	TELEPHONE EXCHANGI INDIA	MADHYA PRADESH	475005	NIRM0000000000082771	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSREENIVASRAGHAVAN	NA	11, NORTH MADDA STRI INDIA	TAMIL NADU	602105	NIRM0000000000004930	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
RSRIDHAR	NA	25 SRIMAN SRINIVASA INDIA	TAMIL NADU	600018	NIRM0000000000031562	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RSRIMAN	NA	A-44 GULMOHAR PARK INDIA	DELHI	110049	NIRM0000000000046684	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RSRINIVASAN	NA	MF 7/10 NANDINI LAVI INDIA	KARNATAKA	560096	NIRM0000000000001289	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
RSRINIVASAN	NA	18 A IV MAIN ROAD R/ INDIA	TAMIL NADU	600028	NIRM0000000000030106	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSRINIVASAN	NA	NO 23 LAKSHMI COLOF INDIA	TAMIL NADU	600017	NIRM0000000000064222	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
RSRINIVASAN	NA	TF3 AKSHAYA APTS 12 INDIA	TAMIL NADU	600035	NIRM0000000000093014	Redemption amount of prefe	365.00	29-APR-2021	No	No	FY-3	
RSSAINI	NA	15/270 LODI COLONY I INDIA	DELHI	110003	NIRM0000000000039396	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RSUBBALAKSHMI	NA	343 K K NAGAR NEAR F INDIA	GUJARAT	380061	NIRM0000000000025298	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSUBBRAMANIAM	NA	72 AMBEDKAR NAGAR INDIA	TAMIL NADU	636302	NIRM0000000000000943	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RSUBBRAMANIAM	NA	79 GURUSWAMY NAG/ INDIA	TAMIL NADU	641004	NIRM0000000000055287	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RSUBBRAMANIAN	NA	11 NORTH ERA ST PUT INDIA	TAMIL NADU	620017	NIRM0000000000029625	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
RSUBBRAMANYAN	NA	2-A 4TH CROSS STREET INDIA	TAMIL NADU	600058	NIRM0000000000066577	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
RSUCHTRA	NA	M/5 RAJKUMAR CROSS INDIA	MAHARASHTRA	313001	NIRM0000000000004967	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
RSUJATHA	NA	C/O THIRUMALA NURS INDIA	ANDHRA PRADESH	505325	NIRM0000000000061606	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RSUJAYA	NA	FLAT NO 5 GR FLOOR N INDIA	TAMIL NADU	600028	NIRM0000000000029960	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
RSUNDARAM	NA	4 GANDHI STREET VIJA INDIA	TAMIL NADU	600053	NIRM0000000000030126	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RSUNDARAMURTHY	NA	DOOR NO 3 FLAT C KAI INDIA	TAMIL NADU	600061	NIRM0000000000021547	Redemption amount of prefe	208.00	29-APR-2021	No	No	FY-3	
RSUNDARESAN	NA	14/2 DHANDAPANI ST INDIA	TAMIL NADU	600017	NIRM0000000000065500	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RSUNDERRAJAN	NA	PLOT NO 16 KALAIMAC INDIA	TAMIL NADU	600097	NIRM0000000000054907	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
RSUTHERSAN	NA	323-A UPSTAIRS CHINN INDIA	TAMIL NADU	625706	NIRM0000000000029655	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
RSWAMINATHAN	NA	3 RAJABATHAR ST T NA INDIA	TAMIL NADU	600017	NIRM0000000000066372	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RTGOVINDARAO	NA	SHANTI COLONY SOUT INDIA	KARNATAKA	580021	NIRM0000000000027282	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
RTSHAH	NA	2/A NEW LALAN BLDG, INDIA	MAHARASHTRA	400080	NIRM0000000000014118	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RUBINAIMTIABANGDIWALLA	NA	68 BANGDIWALLA HOI INDIA	MAHARASHTRA	400050	NIRM0000000000033638	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
RUBYANTONY	NA	VALLIKADU HOUSE 32 INDIA	KERALA	682025	NIRM0000000000058579	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
RUBHGINJIN	NA	UPENDRA BHAWA 2H INDIA	MAHARASHTRA	400056	NIRM0000000000039934	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RUBYAIAN	NA	F/8 TRIVENI 66 WALK/ INDIA	MAHARASHTRA	400006	NIRM0000000000003267	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
RUBYBRANA	NA	33/1 R BEADON ROW I INDIA	WEST BENGAL	700006	NIRM0000000000072903	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
RUBYSEKHRI	NA	C 1/21 EAST OF KAILAS INDIA	DELHI	110065	NIRM00000000000668348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RUBYSHANKER	NA	C/O SRI D N SINHA AD/ INDIA	BIHAR	825301	NIRM0000000000066061	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RUBYSHEWAKRAMANI	NA	8 9 APSARA 67 PARK S/ INDIA	WEST BENGAL	700016	NIRM0000000000035278	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
RUBYVARGHESE	NA	HOSE NO 48/912 P J AI INDIA	KERALA	682025	NIRM0000000000036643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RUCHIAGARWAL	NA	717 SHIV NAGAR FARI/ INDIA	UTTAR PRADESH	ALIGARH	600017	NIRM0000000000068694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUCHIKARNAWAT	NA	C/O M/S BHARAT STA/ INDIA	WEST BENGAL	700001	NIRM0000000000072905	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
RUCHIKASHARMA	NA	A-2/4 RAJOURI GARDE/ INDIA	DELHI	110027	NIRM0000000000061827	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
RUCHIMUNDRA	NA	C/O VINOD KUMAR MI INDIA	WEST BENGAL	700029	NIRM0000000000070620	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
RUCHIRATTI	NA	HOME NO 905 SECTOR INDIA	HARYANA	122001	NIRM0000000000055162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RUCHISURANA	NA	7A UTTARA 13 BROAD INDIA	WEST BENGAL	700019	NIRM0000000000080620	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
RUCHISURANA	NA	C/O RAVEEY SURANA 9 INDIA	WEST BENGAL	700001	NIRM0000000000081812	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
RUDHRAGANGADHARAN	NA	SECRETARY TO GOV/ T INDIA	KERALA	695001	NIRM0000000000068944	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RUDRADUTTRIVEDI	NA	BANK OF KUWAIT& MI KUWAIT	NA	999999	NIRM0000000000091389	Redemption amount of prefe	86.00	29-APR-2021	No	No	FY-3	
RUDREGOWDA	NA	NO 1946 9TH MAIN KU INDIA	KARNATAKA	560078	NIRM0000000000075663	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RUFFERTDSILVA	NA	RUFFERT D'SILVA D'SIL INDIA	KARNATAKA	575002	NIRM0000000000092595	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
RUGLALSOMANI	NA	MADHUWAN APARTM INDIA	WEST BENGAL	712248	NIRM0000000000017599	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
RUGMINIGOPALKRISHNAN	NA	803 KANCHAN GANGA INDIA	MAHARASHTRA	400053	NIRM0000000000076397	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
RUGMININAIR	NA	342 K K NAGAR GHATL INDIA	GUJARAT	380061	NIRM0000000000071147	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
RUGMININAIR	NA	342 K K NAGAR GHATL INDIA	GUJARAT	380061	NIRM0000000000071148	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	

RUKAIYAHATIMGODHRAWALA	NA	1408-10 MACEY AVE SI CANADA	NA	999999	NIRM0000000000092604	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
RUKAIYANCHHIPA	NA	1145 TADNI SHERI JAV INDIA	GUJARAT	380001	NIRM0000000000075814	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKAIYANCHHIPA	NA	1145 TADANI SHERI JA INDIA	GUJARAT	380001	NIRM0000000000080541	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUKANABENVOHRA	NA	C/O B S VAHORA PETRI SAUDI ARABIA	NA	999999	NIRM0000000000092098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKANBHAISANGADA	NA	C/O UTTARBUNIJADI K INDIA	GUJARAT	361001	NIRM0000000000025495	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUKENCHITLAWALA	NA	ADAM MAHAL BLOCK I INDIA	MAHARASHTRA	400034	NIRM0000000000031860	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RUKESHVATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000069330	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
RUKHAYAMOOSA	NA	D 9 SARWATH ANUSH# INDIA	MAHARASHTRA	400094	NIRM0000000000034283	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RUKHMANIBENTHAKORBHAI GANDHI	NA	THAKOR RUKMANI PAF INDIA	GUJARAT	395445	NIRM0000000000066944	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKMADEVIRUMDHOANSARDA	NA	118 WARDAMAN NAG. INDIA	MAHARASHTRA	440008	NIRM0000000000022805	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RUKMAHESHUGIDWANI	NA	8-25 SHANTI KUNJ OFF INDIA	MAHARASHTRA	411001	NIRM0000000000090791	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
RUKMANI	NA	901 HAL III STAGE 1ST INDIA	KARNATAKA	560008	NIRM0000000000027252	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RUKMANIDEVIGUPTA	NA	C/O UMESH CHANDRA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
RUKMANIDEVIMISHRA	NA	159A MUKTARAM BAB INDIA	WEST BENGAL	700007	NIRM0000000000010653	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
RUKMANIDEVISABOO	NA	24/3183 BHINOO KA R. INDIA	RAJASTHAN	302001	NIRM0000000000028831	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RUKMANIDEVISHARMA	NA	8/4/2 L R APTS O/S CO INDIA	GUJARAT	380004	NIRM0000000000004616	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RUKMANIGUPTA	NA	87 SHIVALIK APPTS ALI INDIA	DELHI	110019	NIRM0000000000047565	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKMANIHALDEA	NA	C/O PRASADS TYPE II/7 INDIA	RAJASTHAN	302015	NIRM0000000000039148	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
RUKMANIHARGOBINDVAZIRANI	NA	"KANYA NIWAS" PLOT INDIA	MAHARASHTRA	400703	NIRM0000000000051019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKMANIRAMANI	NA	212 KAMILA KUNJ LADY INDIA	MAHARASHTRA	400019	NIRM0000000000077057	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKMANIRANGARAJAN	NA	C/O NITHYA RANGARA INDIA	MAHARASHTRA	444444	NIRM0000000000050175	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUKMINIDEVILDHIA	NA	42 MALINI SETH ROAD INDIA	WEST BENGAL	700007	NIRM0000000000035800	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RUKMINSHANKAR	NA	E 110 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000038914	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUKSANAABANDUKWALA	NA	BANDUKWALA MANZIL INDIA	MAHARASHTRA	400003	NIRM0000000000040070	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUKSANAAGAFFARKASMANI	NA	C/O BOMBAY DRESSES INDIA	GUJARAT	361001	NIRM0000000000074967	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RUKSHMANIADHIA	NA	C/O-MUKUL R. ADHIA I INDIA	MAHARASHTRA	414001	NIRM0000000000023144	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RUKUMANIBAICHANDANMALGANGARAMANI	NA	VIVEKANAND PARK BLI INDIA	MAHARASHTRA	411001	NIRM0000000000010576	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
RULDURAMGUPTA	NA	GUPTA CLINIC RAI SINC INDIA	RAJASTHAN	335051	NIRM0000000000096294	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
RUMACHAKRABORTI	NA	181-182 HASSA MAHA INDIA	MAHARASHTRA	400005	NIRM0000000000055591	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
RUMACHATTERJEE	NA	1/72 AZADGARH CALC INDIA	WEST BENGAL	700040	NIRM0000000000014760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUMADASGUPTA	NA	139 SARAT GHOSH GAI INDIA	WEST BENGAL	700031	NIRM0000000000068819	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUMADITTA	NA	C/O KAUSHIK BANK 16 INDIA	WEST BENGAL	700082	NIRM0000000000075997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUMACHHATAK	NA	1232 ARUN VIHAR SEC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
RUMAMAHESHWARI	NA	C/O G A RAVINDRAN S INDIA	TAMIL NADU	641008	NIRM0000000000027989	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUMAMUKHERJEE	NA	C/O RADHA KANTA CH INDIA	WEST BENGAL	743127	NIRM0000000000066137	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
RUMANEELKANTAN	NA	W/O G NEELAKANDAN INDIA	KERALA	685620	NIRM0000000000055230	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUMAPAL	NA	C/O DR D PAL SITARA. INDIA	WEST BENGAL	711106	NIRM0000000000076631	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUMAPATHY	NA	A BLOCK A 503 RIVER I INDIA	TAMIL NADU	600085	NIRM0000000000053936	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RUMASABOO	NA	24/3183 BHINDO KA R. INDIA	RAJASTHAN	302001	NIRM0000000000054317	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUMAYAAL	NA	FLAT 1 VINAYAGAR AP INDIA	TAMIL NADU	600024	NIRM0000000000076247	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUMMANAFVALIULLA	NA	8-42 4TH FLOOR HIMA INDIA	MAHARASHTRA	400084	NIRM0000000000084947	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
RUNAAARORA	NA	LACHMAN DAS ROSHA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RUPAANANTDEVATHALI	NA	SAMARTH KRUPA PLOT INDIA	MAHARASHTRA	421501	NIRM00000000000074351	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPAARORA	NA	A-206 ADITYA PARK C I INDIA	MAHARASHTRA	400068	NIRM0000000000005483	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RUPABEVINODCHANDRASHAH	NA	C/O VINODCHANDRA S INDIA	GUJARAT	380007	NIRM0000000000033897	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPADEESAI	NA	M KRISHNA APT BH G INDIA	GUJARAT	390007	NIRM0000000000081536	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
RUPAGHANSHYAMTEJWANI	NA	68/2441 TILAK NAGAR INDIA	MAHARASHTRA	400089	NIRM0000000000095888	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPAKCHATTERJEE	NA	A-26 SWASTHYA VIHAF INDIA	DELHI	110092	NIRM0000000000039239	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPALAMRISHSHAH	NA	RATILAL DAHYABHAI & INDIA	GUJARAT	380002	NIRM0000000000096786	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RUPALHEMANTSHAH	NA	WARDEN COURT FLAT INDIA	MAHARASHTRA	400036	NIRM0000000000024410	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
RUPALMAHIPALSHAH	NA	6 SHATRUNJAY APT. 14 INDIA	GUJARAT	380007	NIRM0000000000020683	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RUPALSUBODHBHAISHAH	NA	6 SHATRUNJAY APT. 14 INDIA	GUJARAT	380007	NIRM0000000000040389	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RUPALSURESHDESAI	NA	GOKAL DHAM FILM CTI INDIA	MAHARASHTRA	400063	NIRM0000000000033141	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RUPAMEHTA	NA	VERMA MANSION BAN INDIA	BIHAR	826001	NIRM0000000000055612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUPAMEHTA	NA	C/1 TIRTH APARTMENT INDIA	GUJARAT	380006	NIRM0000000000020473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUPARANGANATHAN	NA	12A BAY VIEW APART. INDIA	TAMIL NADU	600090	NIRM0000000000078256	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPASENGUPTA	NA	C/O BRIGADIER M N C INDIA	WEST BENGAL	700045	NIRM0000000000049474	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RUPASRIKA	NA	30 DR SUNDARI MOHA INDIA	WEST BENGAL	700014	NIRM0000000000016281	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUPATEJWANI	NA	68/2441 TILAK NAGAR INDIA	MAHARASHTRA	400089	NIRM0000000000048315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPAVASANTSHAH	NA	SUBH SANDESH SOCIET INDIA	MAHARASHTRA	400027	NIRM0000000000042345	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RUPAVSUTARIA	NA	305 SUKH HAVELI APPT INDIA	GUJARAT	380007	NIRM0000000000020424	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
RUPAWAHI	NA	A/5 ABHILASHA APART INDIA	MAHARASHTRA	400067	NIRM0000000000032684	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPCHANDER	NA	C-28/77A JANAKPURI P INDIA	DELHI	110058	NIRM0000000000095154	Redemption amount of prefe	134.00	29-APR-2021	No	No	FY-3
RUPCHANDERARORA	NA	58 RAM NAGAR SUNE# INDIA	HARYANA	131001	NIRM0000000000038619	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
RUPENBALUBALSHAH	NA	BHAGYA APARTMENT ; INDIA	MAHARASHTRA	400058	NIRM0000000000048153	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUPESHPOKHARNA	NA	D 7 GANESH MARG BA INDIA	RAJASTHAN	302015	NIRM0000000000028789	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RUPIGHOSE	NA	79/4/3A RAJA NABA KI INDIA	WEST BENGAL	700005	NIRM0000000000010709	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
RUPINDERKAUR	NA	A212 SOM DATT CHAV INDIA	DELHI	110066	NIRM0000000000068884	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
RUPINDERSINGH	NA	H M 248/35 A CHANDI INDIA	PUNJAB	160001	NIRM0000000000075890	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUPKUNJADHAWAN	NA	PO BOX 30119 DUBAI I UNITED ARAB EMIRATE#	NA	999999	NIRM0000000000039149	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUPYALAMBA	NA	G 10 G BLOCK HARI NA INDIA	DELHI	110058	NIRM0000000000046978	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RUSHANGSURESHCHANDRADOSHI	NA	C/O M/S V K DOSHI SH INDIA	GUJARAT	383350	NIRM00000000000661268	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RUSHICBAKSHI	NA	122 POKKET B SECTOR INDIA	DELHI	110030	NIRM0000000000060371	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RUSHIDAS	NA	C/O DULAL PUSTAKAL# INDIA	WEST BENGAL	721301	NIRM0000000000064184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUSHIKESHMAHADEVIA	NA	JADABHAGAT S POLE D INDIA	GUJARAT	380001	NIRM0000000000004341	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
RUSHPABENBALULJETHWA	NA	41 COOMBE LANE WES UNITED KINGDOM	NA	999999	NIRM0000000000093263	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
RUSHMIKANTKISHAH	NA	SHREE KRUPA ELECTRI# INDIA	GUJARAT	380028	NIRM0000000000059873	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
RUSSISHAVAKSHAWPEDDAR	NA	55 SANGITA 27/28 ART INDIA	MAHARASHTRA	400005	NIRM0000000000076669	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
RUSTOMBOMANJIGARDA	NA	1/5 U CUSROW BAGH I INDIA	MAHARASHTRA	400039	NIRM0000000000010577	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
RUSTOMBOMANJIGINWALLA	NA	8/5 BOTWALLA BLDG INDIA	MAHARASHTRA	400007	NIRM0000000000039824	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
RUSTOMJAMSHEDJEETUREL	NA	11/A5 2ND FLOOR GOI INDIA	MAHARASHTRA	400034	NIRM00000000000598469	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
RUTAMANJIVYAS	NA	KATAN VIHAR, RELUSK INDIA	MAHARASHTRA	400028	NIRM0000000000012450	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
RUTAWARIKHAHATE	NA	D/26 PANCHARATI COI INDIA	MAHARASHTRA	400059	NIRM0000000000039873	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
RUTHAYAKUMAR	NA	C/O K M THANGARAJU INDIA	TAMIL NADU	642120	NIRM0000000000067452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUTTYHOSHANGWADIA	NA	BANDU MANSION B BL INDIA	MAHARASHTRA	400026	NIRM0000000000039860	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
RUTULSHAH	NA	B-6 NILKANTH FLAT BH INDIA	GUJARAT	380013	NIRM0000000000040314	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUTUPARVAKULKARNI	NA	182 MAHA PRASAD PA INDIA	MAHARASHTRA	411009	NIRM0000000000077550	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
RUTVIKARISHPARIKH	NA	E/31 RAJ RAJESHWAR I INDIA	GUJARAT	380006	NIRM0000000000025673	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
RUXMANILAXMICHAND	NA	197/10 KAMAL KUNJ O INDIA	MAHARASHTRA	400022	NIRM0000000000052537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RUXMANILAXMICHANDSHAH	NA	197/10 KAMAL KUNJ O INDIA	MAHARASHTRA	400022	NIRM0000000000024109	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
RUZMANIBENKHEMCHANDASSONI	NA	LUHARKUAI BAKARBH# INDIA	GUJARAT	382715	NIRM0000000000040400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

RVADIVELU	NA	9 A B BEACH ROAD CUJ INDIA	TAMIL NADU	607001	NIRM000000000013642	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
RVASAN	NA	NO 35 M G ROAD THIR INDIA	TAMIL NADU	600041	NIRM0000000000068271	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
RVEDHACHALAM	NA	C/O,M/S.EASTERN LTD UNITED ARAB EMIRATI NA		999999	NIRM0000000000091342	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
RVEERALAKSHMI	NA	STATE BANK OF TRAVA INDIA	TAMIL NADU	600108	NIRM0000000000079451	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
RVENKATARAMAN	NA	SRIRAMANILAYAM 19 I INDIA	TAMIL NADU	600091	NIRM0000000000013865	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
RVENKATARAMAN	NA	SRI RAMA NILAYAM 19 INDIA	TAMIL NADU	600091	NIRM00000000000052786	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
RVENKATARAMANIYER	NA	C-14 3RD FLOOR SARO INDIA	GUJARAT	380008	NIRM0000000000004506	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
RVENKATSUBRAMANI	NA	CHARTERED ACCOUNT INDIA	TAMIL NADU	600040	NIRM0000000000061602	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
RVIJAYKUMAR	NA	113/13 21ST MAIN RD. INDIA	KARNATAKA	560050	NIRM0000000000001621	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
RVIJAYSUNDER	NA	CHITRA 4 SIVASUNDAR INDIA	TAMIL NADU	600041	NIRM00000000000053924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAABASRAZVI	NA	197 A/A MLA'S COLON INDIA	ANDHRA PRADESH	500034	NIRM00000000000091890	Redemption amount of prefe	627.00	29-APR-2021	No	No	FY-3
SAAYARBENGANI	NA	SANCHEI TEXTILES ST. INDIA	BIHAR	831002	NIRM00000000000022140	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SABAPATHITM	NA	T C 50/970(I) KARTHIK INDIA	KERALA	695002	NIRM00000000000063149	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SABARIBONNERJEE	NA	44/A RAJA RAJ BALLAV INDIA	WEST BENGAL	700003	NIRM00000000000016333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SABASTIANJAMESMABEN	NA	198 SURVODAYA CO O INDIA	MAHARASHTRA	421501	NIRM00000000000033992	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SABBIRAHMEDFATEHMOHAMMEDSHAIKH	NA	23 B MOHAMADI SOCI INDIA	GUJARAT	380028	NIRM00000000000074115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SABBIRFSAHIDABHAI	NA	B-1 MAGAYALAYAN O INDIA	GUJARAT	380006	NIRM00000000000075655	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SABBIRSALEHBHAI SAFRI	NA	944 TOKARSHAH S POL INDIA	GUJARAT	380001	NIRM00000000000004241	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SABENASAMTANI	NA	C/O ORENT CEMENT E INDIA	ANDHRA PRADESH	500082	NIRM00000000000028453	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SABERABANU	NA	C/O MANJUR HUSEN W. INDIA	GUJARAT	380000	NIRM00000000000082120	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SABIHAUMAR	NA	24 D RAILWAY COLONY INDIA	DELHI	110021	NIRM00000000000053989	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SABINARAJESHESIPPY	NA	19/A THE BANDRA TRII INDIA	MAHARASHTRA	400050	NIRM00000000000070085	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SABITAAGRAWAL	NA	C/O SRI BRIDHICHAND INDIA	ORISSA	768001	NIRM00000000000001896	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SABITABHADURI	NA	C/O DR LT COL A S BH? INDIA	WEST BENGAL	700027	NIRM00000000000044932	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SABITACHAKRABORTI	NA	12 HARA CHANDRA MJ INDIA	WEST BENGAL	700005	NIRM00000000000001923	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SABITADABEE	NA	2 C MANMATHA BHAT INDIA	WEST BENGAL	700004	NIRM00000000000011023	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SABITADUTTA	NA	BLOCK NO D/28 CMDA INDIA	WEST BENGAL	700033	NIRM00000000000036236	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SABITAKHANNA	NA	C/O MR P C MEHRA E. INDIA	DELHI	110048	NIRM00000000000037937	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SABITAKUNDU	NA	C/O SHRI MADHUSUDJ INDIA	WEST BENGAL	743179	NIRM00000000000011079	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SABITAMITRA	NA	528/9 BECHARAM CHA INDIA	WEST BENGAL	700034	NIRM00000000000027572	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SABITAMONDAL	NA	AURO NIWAS SINDHIA INDIA	MADHYA PRADESH	491001	NIRM00000000000005084	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
SABITARAY	NA	C/O P K RAY KAC MIL P. KUWAIT	NA	999999	NIRM00000000000092560	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SABITRANJANMUKHERJEE	NA	PS/11 CI T ROAD ENTP INDIA	WEST BENGAL	700014	NIRM00000000000088516	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SABITRIDEVIJUNJUNHWALA	NA	33/1, N.S. ROAD ROOM INDIA	WEST BENGAL	700001	IN300693-10019162-N	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SABITRITIBREWAL	NA	C/O R MALOO & CO 25 INDIA	WEST BENGAL	700001	NIRM00000000000054790	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SABRABANO	NA	C/O DELUXE JEWELLER INDIA	WEST BENGAL	700001	NIRM000000000000086074	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SACHCHIDANANDRAI	NA	DR B C ROY ROAD NOA INDIA	WEST BENGAL	743127	NIRM00000000000074733	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SACHCHIDANANDAS	NA	12-B KANCHAN JUNGA INDIA	MAHARASHTRA	400094	NIRM00000000000023776	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SACHCHIDANANDY	NA	NO 284 17 CROSS SAD. INDIA	KARNATAKA	560080	NIRM000000000000087824	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SACHCHIDULALDEBROY	NA	39 RAIMATHURA NATI INDIA	WEST BENGAL	700036	NIRM00000000000035120	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SACHCHIDULALDEBROY	NA	39 RAI MATHURA NATI INDIA	WEST BENGAL	700036	NIRM00000000000083786	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SACHIKANTABANERJEE	NA	VILL PIYASARA P O BAS INDIA	WEST BENGAL	712403	NIRM00000000000095434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SACHINBHAI MUKC	NA	11 MARIA APARTMENT INDIA	MAHARASHTRA	400050	NIRM00000000000032126	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SACHINCHOUDHURI	NA	10/A PADMANATH LAP INDIA	WEST BENGAL	700004	NIRM00000000000014955	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SACHCHIDANANDADIWAKAR	NA	41 5TH MAIN 7TH CRD INDIA	KARNATAKA	570009	NIRM00000000000027974	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
SACHCHINDAVLE	NA	C/O SHRI R M DAWLE / INDIA	MAHARASHTRA	440009	NIRM00000000000054665	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SACHCHINDRACHANDRABOSE	NA	46 ACHARYA PRAFULLI INDIA	WEST BENGAL	700030	NIRM000000000000011089	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
SACHCHINDRAKUMARKUNDUCHOWDHURY	NA	VILL MOURI P O ANDL INDIA	ORISSA	754223	NIRM00000000000011032	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SACHCHINDRANATHBHANDARY	NA	215 MOHENDRA NATH INDIA	WEST BENGAL	711104	NIRM00000000000010768	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SACHCHINDRANATHMUKHERJEE	NA	5A/1C NEPAL BHATTAC INDIA	WEST BENGAL	700026	NIRM00000000000011105	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SACHCHINDRANATHMUKHERJI	NA	C/O D N MUKHERJEE 7 INDIA	WEST BENGAL	700014	NIRM00000000000010966	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SACHCHINMANHARLALSHAH	NA	C/310 ALKA S V ROAD INDIA	MAHARASHTRA	400058	NIRM00000000000031836	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SACHCHINPVORA	NA	B-304 ACCORD APTS D INDIA	MAHARASHTRA	400093	NIRM000000000000083297	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SACHCHINSHAH	NA	SHEETAL BEHIND JAIN INDIA	GUJARAT	380007	NIRM00000000000020087	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SACHCHINVORA	NA	B 304 ACCORD APART INDIA	MAHARASHTRA	400093	NIRM00000000000024515	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SACHCHINSHYVANTDAR	NA	17 PUSHPAGANDHA CI INDIA	MAHARASHTRA	400025	NIRM00000000000024134	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SACHCHINSHYVANTDAR	NA	87A DURG. CHARAN C INDIA	WEST BENGAL	700014	NIRM00000000000011219	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SADAGOPANSRINIVASAN	NA	PLOT NO 10 DOOR NO INDIA	TAMIL NADU	627002	NIRM00000000000029930	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SADAKUMARBALAI	NA	C/O C D BALAI AND CO INDIA	MAHARASHTRA	411002	NIRM00000000000041320	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SADANALASANIEEVARAO	NA	NO P-118 ROAD NO 4 I INDIA	ANDHRA PRADESH	500026	IN300394-18146186-N	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SADANANANDAMANDAL	NA	23/6/1 TARAFDAR PAR INDIA	WEST BENGAL	743128	NIRM000000000000082801	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SADANANANDPILLAI	NA	ABDULLA YUSUF FAKHI BAHRAIN	NA	999999	NIRM000000000000093774	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SADASHIVASHETTY	NA	8/301 PREM APARTME INDIA	MAHARASHTRA	400092	NIRM00000000000019559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADASHIVGANPATTAMBE	NA	4/12 SAMARTH NAGAF INDIA	MAHARASHTRA	400022	NIRM00000000000040048	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SADASHIVGOVINDJIADHAV	NA	SAI OM APARTMENT B INDIA	MAHARASHTRA	400604	NIRM00000000000024037	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SADASHIVNATU	NA	382 SHANWAR PETH F INDIA	MAHARASHTRA	411030	NIRM00000000000049699	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SADASHIVVAMANCHITALE	NA	MANGAL PL NO 188 S I INDIA	MAHARASHTRA	411038	NIRM00000000000095028	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SADASIVANSIVAPRASAD	NA	DUBAI NATIONAL AIR T UNITED ARAB EMIRATI NA		999999	NIRM000000000000091349	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
SADATUNNISA	NA	MIG 129 HUDCO BAN. INDIA	KARNATAKA	570015	NIRM000000000000092355	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANANABHAI SHASH	NA	THAKUR HOUSE BLOCK INDIA	MAHARASHTRA	400027	NIRM00000000000005466	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SADGUNASHAHNARANBHAI	NA	THAKUR HOUSE BLOCK INDIA	MAHARASHTRA	400027	NIRM000000000000095145	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3
SADHANA	NA	M/S KAMAL TRADERS INDIA	DELHI	110006	NIRM00000000000038489	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SADHANAASHOKMIMANI	NA	16 LAKSHMI STREET KI INDIA	TAMIL NADU	600010	NIRM00000000000029906	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SADHANAASHOKSHAH	NA	401/402,PA TEL AVENU INDIA	MAHARASHTRA	400067	NIRM000000000000098835	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANABAJAJ	NA	451 OPP NEW COURTS INDIA	HARYANA	122001	NIRM00000000000002186	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
SADHANABENKAKKAD	NA	PARAS 2 PANCHAVATI INDIA	GUJARAT	361002	NIRM00000000000077100	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SADHANABHANDARI	NA	C/O BHANDARI & CO 1 INDIA	TAMIL NADU	600079	NIRM000000000000089686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANACHAUDHARY	NA	C/O RAMANUJ CHOUD INDIA	MAHARASHTRA	411001	NIRM00000000000031897	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANAGANDHI	NA	NEAR NAVJEEVAN COL INDIA	MAHARASHTRA	414001	NIRM00000000000044360	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SADHANAGUPTA	NA	C/O PANKAJ GUPTA IP: INDIA	MAHARASHTRA	440016	NIRM000000000000052786	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SADHANAKOTHARI	NA	RAJRATAN KOTHARI AS INDIA	MAHARASHTRA	400081	NIRM00000000000078120	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SADHANANAHAPATRA	NA	KPWD QR NO C-82 JEE INDIA	KARNATAKA	560075	NIRM000000000000086175	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SADHANANANDA	NA	26 AMARTULLA LANE INDIA	WEST BENGAL	700001	NIRM00000000000015876	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SADHANANANDURKAR	NA	C/O SARVODAYA CHILLI INDIA	GUJARAT	384002	NIRM000000000000071373	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SADHANAAQAK	NA	8/12 'DIVYAKUNJ' APT: INDIA	MAHARASHTRA	411016	NIRM000000000000013071	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SADHANAPRAKASHSHANBHAG	NA	52/A IIND BLOCK NET: INDIA	KARNATAKA	560028	NIRM00000000000026899	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SADHANARAJRATANKOTHARI	NA	RAJRATAN KOTHARI AS INDIA	MAHARASHTRA	400081	NIRM00000000000079744	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SADHANASAHOO	NA	C/O M SAHOO I A S 60: INDIA	ANDHRA PRADESH	520001	NIRM00000000000028075	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SADHANASDAFTARY	NA	35/1 JAWAHAR LAL NE INDIA	WEST BENGAL	700071	NIRM00000000000075970	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SADHANASHARMA	NA	18 OPPOSITE POST OFF INDIA	DELHI	110054	NIRM000000000000088751	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SADHANASINHA	NA	C/O SHRI VINAYA KUM INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049412	Redemption amount of prefe	78.00	29-APR-2021	No	No	FY-3

SADHANAVIKRAM	NA	N-103-1ST FLOOR MAI INDIA	KARNATAKA	560039	NIRM0000000000063415	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SADHANBHATCHARYYA	NA	103 CO OPERATIVE CO INDIA	WEST BENGAL	743186	NIRM0000000000073904	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANCHANDRARAY	NA	95A J C BOSE ROAD : INDIA	WEST BENGAL	700014	NIRM0000000000076592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHANDE	NA	BALARAMDHI PO JHAI INDIA	WEST BENGAL	721507	NIRM0000000000084689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SADHNAAGARWAL	NA	124 C CIVIL LINES EAST INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SADHNAAGRAWAL	NA	GALI KASERAN MANDI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SADHNAARAVANSHI	NA	100 C DEEP ENCLAVE F INDIA	DELHI	110052	NIRM0000000000084085	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SADHURAMALGANGIWANI	NA	30 NEW SINDHI COLON INDIA	GUJARAT	382345	NIRM0000000000086531	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SADIQAQHATQON	NA	1252 SADAR NALA ROJ INDIA	DELHI	110006	NIRM0000000000088344	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SADIYAIMTIAZ	NA	35 IST FLOOR 3RD CRO INDIA	KARNATAKA	560011	NIRM0000000000081395	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SADUSHETTY	NA	NO 6 KALYANI BUILDIN INDIA	KARNATAKA	560027	NIRM0000000000063300	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAEEDAHMEDRKHAN	NA	8-25 MADHURAM SOC INDIA	GUJARAT	390012	NIRM0000000000066575	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAEEDMIYACHHOTUMIYASHAIKH	NA	1959 BHUDAR MISTRY INDIA	GUJARAT	380001	NIRM0000000000059144	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAEESTAHUSAINBELIM	NA	C/O NAZ WATCH CO G. INDIA	GUJARAT	362225	NIRM0000000000060910	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAGARMALGUPTA	NA	C-129 HKM NAGAR ALI INDIA	RAJASTHAN	301001	NIRM0000000000096357	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
SAGARMALLRAJAGARIA	NA	RAJGARIA AGENTS COP INDIA	WEST BENGAL	700001	NIRM0000000000011100	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SAGARMOYSINHA	NA	10/1 NRISINGHA DUTT INDIA	WEST BENGAL	700008	NIRM0000000000045097	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAGARSUBHASHABAD	NA	**SAMYAK GOVARDHA INDIA	MAHARASHTRA	431005	NIRM0000000000068690	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAGLIRUKMINI	NA	11/276 SANKARAIAH G INDIA	ANDHRA PRADESH	516360	NIRM0000000000076274	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAGNIKCHATTERJEE	NA	P/38 BLOCK B BANGUR INDIA	WEST BENGAL	700055	NIRM0000000000074004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAHADEOKSAHA	NA	AT&PO DEORUKH DT R INDIA	MAHARASHTRA	415804	NIRM0000000000076536	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SAHADEOKSANE	NA	AT & PO DEORUKH DT R INDIA	MAHARASHTRA	415804	NIRM0000000000079651	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAHADEOKSHAH	NA	AT&PO DEORUKH DT R INDIA	MAHARASHTRA	415804	NIRM0000000000075976	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3
SAHAJIFINANCEPVTLD	NA	88 APC SARANI DESHB. INDIA	WEST BENGAL	734404	NIRM0000000000072399	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SAHARAINDIAINVESTSERVICESPLTD	NA	SAHARA INDIA BHAWA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAHARAINDIASAVINGS CORPNLTD	NA	SAHARA INDIA BHAWA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
SAHARAINDIASAVINGS CORPNLTD	NA	SAHARA INDIA BHAWA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	1215.00	29-APR-2021	No	No	FY-3
SAHAROYMRINALKANTI	NA	THE BANK OF TOKYO L INDIA	WEST BENGAL	700001	NIRM0000000000017561	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SAHEBSARANSETIA	NA	HOUSE NO 1312 SECTC INDIA	PUNJAB	160015	NIRM0000000000042590	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAHEEDABANUGBHARUCHA	NA	12/670 GROUND FLOOR INDIA	GUJARAT	395003	NIRM0000000000031071	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SAHEEDAGBHARUCHA	NA	12/670 GROUND FLOOR INDIA	GUJARAT	395003	NIRM0000000000031070	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SAHIBAYALAIN	NA	DR S D JAIN BAZAR BHI INDIA	PUNJAB	144001	NIRM0000000000033824	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAHNAZCHAUHAN	NA	D 4 TAGOR PARK SOC I INDIA	GUJARAT	380007	NIRM0000000000055663	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAHRIDAY	NA	341 2ND CROSS 8TH N INDIA	KARNATAKA	560076	NIRM0000000000073125	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
SAHSHRUFINANCEPLTD	NA	9/12 LAL BAZAR ST MA INDIA	WEST BENGAL	700001	NIRM0000000000088105	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SAIANURADHABARALA	NA	C/O DR B SAIPRASAD C INDIA	RAJASTHAN	333504	NIRM0000000000043255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAIBALDAS	NA	6/W UMA KANTA SEN I INDIA	WEST BENGAL	700030	NIRM0000000000077645	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAIFEESALEHBHAIKAVAT	NA	IQBAL MANZIL 4TH FLC INDIA	MAHARASHTRA	400003	NIRM0000000000005432	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
SAIFUDDINESUFALIPOPAT	NA	P.O.BOX NO.3784 SAFI KUWAIT	NA	999999	NIRM00000000000091098	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAIFUDDINFAKHRUDDINSABUWALA	NA	36 ANJARIA CHAMBER: INDIA	GUJARAT	361001	NIRM0000000000043325	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SAIJELSURENDRASHAH	NA	A 802 SARGAM COMPI INDIA	GUJARAT	395009	NIRM0000000000031290	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAIKATKANTIGUPTA	NA	A-72 CIRCULAR ROAD I INDIA	WEST BENGAL	713212	NIRM0000000000062618	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAILAJAKURAPATI	NA	6 3 596/22 S V R COLO INDIA	ANDHRA PRADESH	500004	NIRM0000000000000853	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAILAJARANIKARANI	NA	C-9710 SECTOR C POC INDIA	DELHI	110070	NIRM0000000000017862	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAILAJARANIKARANI	NA	D-77384 VASANT KUN INDIA	DELHI	110070	NIRM0000000000068870	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SAILAKSHMIGRANDE	NA	HOUSE NO 18-52/3 VK INDIA	ANDHRA PRADESH	500039	NIRM0000000000040201	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SAILENDRACOOMERDUTT	NA	51-A PARBATI GHOSH I INDIA	WEST BENGAL	700007	NIRM0000000000012059	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAILENDRAMEHTA	NA	A-205 SHRIPAL APPART INDIA	MAHARASHTRA	400602	NIRM0000000000012208	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAILENDRANATHBANERJEE	NA	K 2100 CHITTARANJAN INDIA	DELHI	110019	NIRM0000000000046816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAILENDRANATHDE	NA	73A GANESH CHANDR INDIA	WEST BENGAL	700013	NIRM0000000000012856	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SAILENDRANATHGHOSH	NA	SMRITIR MAYA KALIPU INDIA	BIHAR	815353	NIRM0000000000010963	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SAILENDRANATHMUKHERJEE	NA	C/O SHRI G.S.BANERJEE INDIA	WEST BENGAL	700020	NIRM0000000000011211	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAILENDRANATHMUKHERJEE	NA	19 B BALARAM BOSE IS INDIA	WEST BENGAL	700020	NIRM0000000000011997	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SAILENDRANATHMUKHERJEE	NA	19 B BALARAM BOSE I INDIA	WEST BENGAL	700020	NIRM0000000000051793	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SAILESHMODI	NA	GITA BHAWAN 23/1 M INDIA	WEST BENGAL	700019	NIRM0000000000064467	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAILESHMOMTA	NA	99/2 COSSIPORE ROAD INDIA	WEST BENGAL	700002	NIRM0000000000073927	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAILESHUPADHYAYA	NA	C/O SRI R S UPADHYAY INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAINATHGOVINDASAVANI	NA	C/O RAMAYYA PODJAE INDIA	KARNATAKA	575001	NIRM0000000000074128	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAINDASSMIGLANI	NA	8 490 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000808725	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SAINKUMARBHANSALI	NA	C/O NEW INDIA PLASTI INDIA	WEST BENGAL	700001	NIRM0000000000000442	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAISALAJAAMBATIPUDI	NA	C/O SHRI A R PRABHU I INDIA	ANDHRA PRADESH	500593	NIRM0000000000028645	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAISANKARNANDURI	NA	DIVYASHAKTI APTS FLA INDIA	ANDHRA PRADESH	500016	NIRM00000000000095385	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAISESHACHALAPATHYSURANENI	NA	HOUSE NO 16-2-740/2 INDIA	ANDHRA PRADESH	500660	NIRM0000000000058331	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAISKALAKURMANA	NA	L I G 420 BHARAT NAG INDIA	ANDHRA PRADESH	500018	NIRM0000000000028441	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAIYEDSHAHIDALIGAUHERALI	NA	AT. TAYEB SOCIETY. OF INDIA	GUJARAT	389151	NIRM0000000000074628	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAJALBENSHAH	NA	BAZAR ROAD CHALAM INDIA	GUJARAT	390001	NIRM0000000000048805	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAJALGHOSH	NA	41/2C GOLF MARKET E INDIA	DELHI	110001	NIRM0000000000074696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAJANAGRAWAL	NA	T H 36 H M COLONY P INDIA	WEST BENGAL	712233	NIRM0000000000055699	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SAJANKANAGOLIA	NA	YOGESHWAR NAGAR N INDIA	GUJARAT	361305	NIRM00000000000095131	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SAJANKUMARJUHUNJUNWALA	NA	144 M C ROAD ANANI INDIA	WEST BENGAL	713347	NIRM0000000000061616	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SAJANKUMARMAJUMDAR	NA	MAITHON GAS TURBIN INDIA	BIHAR	828207	NIRM0000000000067645	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAJANKUMARMAJUMDER	NA	MAITHON GAS TURBIN INDIA	BIHAR	828207	NIRM0000000000075276	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAJANKUMARMOMTA	NA	DURGESH COMMERCU INDIA	BIHAR	834001	NIRM0000000000058568	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAJANVERGHISMATHEW	NA	KANDATHIL 13 12H CR INDIA	TAMIL NADU	600020	NIRM0000000000029797	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SAJEDABANUSAIYED	NA	SAIYED CHAMBER KAD INDIA	GUJARAT	380001	NIRM0000000000068345	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAJEVISINGH	NA	171 NEW GANDHI NAC INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAJIDHUSAINJASVI	NA	AL KUHAIMI METAL IN SAUDI ARABIA	NA	999999	NIRM00000000000091999	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SAJIVKUMARMEHTA	NA	KUWAIT NATIONAAL P. KUWAIT	NA	999999	NIRM00000000000092591	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
SAJIANCHOUDHARY	NA	72 HARIDAS DAW ROA INDIA	WEST BENGAL	700053	NIRM0000000000055721	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAJIANKANWARMHEHTA	NA	D C C COLONY DIGVIA INDIA	GUJARAT	361140	NIRM0000000000043382	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAJIANKUMARAGARWALLA	NA	13 BARBOUNE ROAD INDIA	WEST BENGAL	700001	NIRM0000000000012002	Redemption amount of prefe	361.00	29-APR-2021	No	No	FY-3
SAJIANKUMARAGRAWAL	NA	E-204 RAJKISHOR CON. INDIA	BIHAR	800030	NIRM0000000000035903	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SAJIANKUMARADAGA	NA	C/O SHREE SWASTIK IN INDIA	RAJASTHAN	334001	NIRM0000000000059320	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAJIANKUMARAOENKA	NA	SHREE NIKET FLAT 2F 1 INDIA	WEST BENGAL	700027	NIRM0000000000094798	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SAJIANKUMARKEDIA	NA	MAIN ROAD PO JHARSI INDIA	ORISSA	768201	NIRM0000000000035939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAJIANKUMARKEDIA	NA	CITI BANK N A C/O MA INDIA	WEST BENGAL	700001	NIRM0000000000053768	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAJIANPODDAR	NA	12 HATHI KHANA AZAC INDIA	DELHI	110006	NIRM0000000000090506	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SAJIANRAJMOOHTA	NA	NO 83 N S C BOSE ROA INDIA	TAMIL NADU	600079	NIRM0000000000059215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAJIANRAJMOOHTA	NA	83 N S C BOSE ROAD 1: INDIA	TAMIL NADU	600079	NIRM0000000000073658	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SAJIANRAJSURANA	NA	5 6 JYOTIMARG BAPM INDIA	RAJASTHAN	301006	NIRM0000000000028743	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAJDHUSAINRAHATHUSAINMONIN	NA	20/91 TAJPUR MONINI INDIA	GUJARAT	380001	NIRM0000000000025047	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3



SAKANAKAM	NA	27 WARNERS ROAD CA INDIA	TAMIL NADU	620001	NIRM0000000000051945	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SAKHARAMKESHAVCHITPE	NA	BLOCK NO 4 BLDG NO INDIA	MAHARASHTRA	400058	NIRM0000000000005986	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SAKHICHANDSHARMA	NA	E-41, GREATER KAILASI INDIA	DELHI	110048	NIRM0000000000014182	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SAKHIRAMCHANDANI	NA	FLAT NO 10 4TH FLOOR INDIA	MAHARASHTRA	400034	NIRM0000000000020232	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SAKHTHARAJAHAN	NA	8TH MAIN ROAD AH22 INDIA	TAMIL NADU	600040	NIRM0000000000074571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAKHUKAMATH	NA	C/O U J KAMATH 25/2 INDIA	KARNATAKA	560011	NIRM0000000000047620	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SAKINABHOPALI	NA	B-1 PREM GURU 5TH F INDIA	MAHARASHTRA	400050	NIRM0000000000076310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SAKINASAFUDDINDAWOODI	NA	DURIYA Z DAWOODI I INDIA	MAHARASHTRA	423401	NIRM0000000000065575	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAKRUTICHENCHULAKSHMI	NA	ANDHRA BANK ASHOK INDIA	ANDHRA PRADESH	500020	NIRM0000000000057900	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SAKTIDEVI	NA	C/O S C MUKHERJEE ES INDIA	WEST BENGAL	700029	NIRM0000000000010960	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SAKTI PADABERA	NA	PANSKURA R/S MID INDIA	WEST BENGAL	721152	NIRM0000000000066894	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAKUNTALACHAGANTY	NA	16 SANTHINKETAN GL INDIA	MAHARASHTRA	400028	NIRM0000000000050807	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAKUNTALADEVIJAOEDIA	NA	203 SATYANARAIN BA INDIA	MAHARASHTRA	400018	NIRM0000000000069902	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SAKUNTALADEVIJALAN	NA	2-B PRINCESS APARTM INDIA	WEST BENGAL	700059	NIRM0000000000094885	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
SAKUNTALADEVIJALAN	NA	2-B PRINCESS APARTM INDIA	WEST BENGAL	700059	NIRM0000000000096519	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SALAMATRINEBHANDASMAKHIANI	NA	C/O MRS KIRAN MASAI INDIA	WEST BENGAL	700019	NIRM0000000000008104	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SALAMELU	NA	RZ-148 VAISHALI DABR INDIA	DELHI	110045	NIRM0000000000070630	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SALARINELAWRENCEDSOUZA	NA	MANNAI CORPDRATIO QATAR	NA	999999	NIRM00000000000092947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SALEEMHACHINAL	NA	C/O, 536, 17 A MAIN, INDIA	KARNATAKA	560095	NIRM00000000000092437	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SALEHBHORA	NA	BUNYAN 502 A WING INDIA	MAHARASHTRA	400001	NIRM0000000000044858	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SALEKHANDJANI	NA	A 431 INDIRA NAGAR INDIA	UTTAR PRADESH	ALIGARH	500029	NIRM0000000000049114	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SALEKERIRAMANANDAPAI	NA	106/23 X MAIN 11TH E INDIA	KARNATAKA	560003	NIRM0000000000034998	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SALESHTRIVEDI	NA	D-59/103-Q-2 SIGRA N INDIA	UTTAR PRADESH	ALIGARH	500029	NIRM0000000000066550	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SALIGRAMMOHTA	NA	41 SIR HARIRAM GOEN INDIA	WEST BENGAL	700070	NIRM00000000000662197	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3	
SALIGRAMSHARDA	NA	25 NARPOLI AJANTA CI INDIA	MAHARASHTRA	421305	NIRM0000000000032759	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SALLIKUNCHUR	NA	SMRUTI BUNGLAW TAI INDIA	MAHARASHTRA	413102	NIRM0000000000090234	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SALLIMOHANBALI	NA	AE C DESIGN DIVISION INDIA	BIHAR	828207	NIRM0000000000068235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SALLISAVANT	NA	53 VASANT BHUWAN J INDIA	MAHARASHTRA	400014	NIRM000000000006108	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SALLISHARMA	NA	24-B ANAND VIHAR SO INDIA	MAHARASHTRA	400052	NIRM0000000000074500	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SALLIMSMILSHIRAWALA	NA	27/D/42,MUNICIPAL N INDIA	GUJARAT	380022	NIRM0000000000098083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SALISCHOWDHARY	NA	CENTRAL BANK OF IND INDIA	DELHI	110001	NIRM0000000000018705	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
SALLYMATHREW	NA	KANDATHIL 13 12TH C INDIA	TAMIL NADU	600020	NIRM0000000000029796	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SALMAKHAJHU	NA	D 4 TAGOR PARK SOCIE INDIA	GUJARAT	380007	NIRM0000000000025962	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3	
SALMAKHADER	NA	S 6 361/51 BASHIR BA INDIA	ANDHRA PRADESH	500029	NIRM0000000000037113	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SALMASKALVERT	NA	C/O GREATER INDIA TL INDIA	MAHARASHTRA	400003	NIRM00000000000663605	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SALMAZOEHPANVELWALA	NA	C/O SADIK BROTHERS I INDIA	MAHARASHTRA	410206	NIRM0000000000002842	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SALOKAPPAMHUNDEKAR	NA	S M HUNDEKAR K H B ( INDIA	KARNATAKA	586103	NIRM0000000000034530	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SALONIMANDAKER	NA	1105 OAKWOOD APAR INDIA	KARNATAKA	560034	NIRM00000000000663111	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SALONISARAN	NA	A-97 SECTOR-31 NOID INDIA	UTTAR PRADESH	ALIGARH	500029	NIRM0000000000037882	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SALONISHAH	NA	9 SHANTI NIKETAN 322 INDIA	MAHARASHTRA	400019	NIRM0000000000070006	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SAMANCHETTYYARMARUTHACHALAM	NA	7240 WESTVENTIAN ST UNITED STATES OF AM NA	NA	999999	NIRM0000000000091457	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SAMAPIKASARKAR	NA	D9/280 CENTURY RAY INDIA	MAHARASHTRA	421103	NIRM0000000000050463	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SAMARENDRACHAUDHURY	NA	P 90A C I T SCHEME VII INDIA	WEST BENGAL	700054	NIRM0000000000015054	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SAMARENDRANARAYANBASAK	NA	1 RAM PAL LANE P O F INDIA	WEST BENGAL	700005	NIRM0000000000010908	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SAMARENDRANATHMUKHERJEE	NA	72/1 BISWESSAR BANE INDIA	WEST BENGAL	711101	NIRM0000000000010820	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SAMARESHSAMANTA	NA	VILL RANICHAK PO DES INDIA	WEST BENGAL	721668	NIRM00000000000084732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMARKANTIDUTTAMAJUMDAR	NA	253 A LAKETOWN BLOI INDIA	WEST BENGAL	700089	NIRM00000000000045177	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SAMARKUMARDAS	NA	M/S L K LAKHOTIA 16 I INDIA	WEST BENGAL	700001	NIRM0000000000013435	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SAMARKUMARDAS	NA	C/O MS L K LAKHOTIA INDIA	WEST BENGAL	700001	NIRM0000000000053824	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
SAMARKUMARDAS	NA	C/O M/S L K LAKHOTIA INDIA	WEST BENGAL	700001	NIRM0000000000068596	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SAMARKUMARDUTTA	NA	17 BIDYAYALAN SARAN INDIA	WEST BENGAL	700035	NIRM0000000000058184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMARTHINSINHBANTHIA	NA	120 SHIVALUK APT ALAI INDIA	DELHI	110019	NIRM0000000000007961	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SAMATAJAIN	NA	C/O SRI P K JAIN EASTE INDIA	WEST BENGAL	743201	NIRM00000000000089403	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SAMATHARDASMOKARIA	NA	C/O DAMODAR KALYAI INDIA	GUJARAT	360575	NIRM0000000000041655	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SAMATKUMARJAIN	NA	C/O KAMAL KUMAR JA INDIA	WEST BENGAL	700007	NIRM0000000000036103	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SAMBASIVANKANNAN	NA	H-1/5 S M NAGAR HOLI INDIA	WEST BENGAL	743382	NIRM0000000000035806	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SAMBASIVARAO	NA	D-27 HAL TOWNSHIP F INDIA	ANDHRA PRADESH	500042	NIRM0000000000028419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMBASIVARAOKATRAGADDA	NA	H NO 1-17/14/F 1ST FL INDIA	ANDHRA PRADESH	500380	NIRM0000000000028266	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAMBASIVARAOARCHURJRI	NA	32 HAPPY HOME SOCIE INDIA	GUJARAT	362481	NIRM00000000000004346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMBASIVARAOYALAMANCHILU	NA	12 S 52/1 VIJAYPURI S INDIA	ANDHRA PRADESH	500017	NIRM00000000000028501	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SAMBASIVARODPPALAPUDI	NA	17-AB-302 SINGAPORE INDIA	ANDHRA PRADESH	501301	NIRM0000000000049801	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMBHAIRAJARAMRANE	NA	PARVATI VIHAR KHARA INDIA	MAHARASHTRA	411001	NIRM0000000000032559	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
SAMBHUDASPYNE	NA	C/O PYNE & PYNE 1 B ( INDIA	WEST BENGAL	700001	NIRM0000000000010989	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
SAMBHUNATHDAS	NA	C/O SRI LAXMI OIL MIL INDIA	WEST BENGAL	721636	NIRM0000000000089976	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAMBHUNATHMAZUMDER	NA	5B MICHAEL DUTTA ST INDIA	WEST BENGAL	700023	NIRM0000000000064653	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAMBHUNATHROY	NA	EC 234 SECTOR I SALT I INDIA	WEST BENGAL	700064	NIRM0000000000015728	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SAMBHUPADASAHA	NA	6B RAMKRISHNA LANE INDIA	WEST BENGAL	700003	NIRM0000000000045515	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SAMDAYALADEVDEVANESAN	NA	29-ASA DEV BHAVAN T INDIA	TAMIL NADU	629175	NIRM0000000000031568	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SAMEERBHATT	NA	44 LAKSHMINARAYAN N INDIA	MAHARASHTRA	400016	NIRM0000000000060921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMEERCHAUVERI	NA	F/308 PARAS DARSHA INDIA	MAHARASHTRA	400066	NIRM0000000000009743	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SAMEERKAKAR	NA	CHETNA 127-128 POCH INDIA	DELHI	110085	NIRM00000000000046143	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SAMEERKAUSHIK	NA	A 5 CHITTARANJAN PA INDIA	DELHI	110019	NIRM0000000000047672	Redemption amount of prefe	208.00	29-APR-2021	No	No	FY-3	
SAMEERKOTICHA	NA	S K KOTICHA & CO(SHA INDIA	MAHARASHTRA	400023	NIRM00000000000075441	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SAMEERSATYABODHGUBBI	NA	PADMASHRI 71 ANANT INDIA	MAHARASHTRA	400028	NIRM0000000000074353	Redemption amount of prefe	480.00	29-APR-2021	No	No	FY-3	
SAMEERSAXENA	NA	C/O R C SAXENA 3/199 INDIA	UTTAR PRADESH	ALIGARH	500029	NIRM0000000000061329	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SAMEERSINGH	NA	C/O AWDHESHKUMAR INDIA	BIHAR	813221	NIRM0000000000098904	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
SAMHITADUTTA	NA	76 DIAMOND HARBOU INDIA	WEST BENGAL	700023	NIRM0000000000036130	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SAMIMAHANFINAGDEE	NA	AT/PO KACHHOLI VIA L INDIA	GUJARAT	394325	NIRM00000000000081719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMINAHAKILBHAGAT	NA	P BOX 4434 SAFAT PIN KUWAIT	NA	999999	NIRM00000000000092937	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SAMINIVENKATESWARRAO	NA	C/O ROHINI NURSING I INDIA	ANDHRA PRADESH	507167	NIRM0000000000028652	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SAMININALKHANDWALA	NA	C/O MINISTRY OF HOU BAHRAIN	NA	999999	NIRM00000000000091992	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
SAMIRANSARKAR	NA	QTR NO 14/10 GUJAR INDIA	GUJARAT	391320	NIRM0000000000030726	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SAMIRBARANDUTTA	NA	BELMURI STATION RD INDIA	WEST BENGAL	712309	NIRM0000000000006557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMIRCHANDRABHATTACHARYYA	NA	DGFS OFFICE RBND.94 OMAN	NA	999999	NIRM00000000000091053	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SAMIRDAS	NA	33 MAHENDRA BANER INDIA	WEST BENGAL	700060	NIRM0000000000017310	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3	
SAMIRGHOSH	NA	28/31 DHAKURIA STAT INDIA	WEST BENGAL	700031	NIRM0000000000010769	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
SAMIRKAMDAR	NA	F 131 MADHUWAN J P INDIA	MAHARASHTRA	400058	NIRM00000000000091590	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SAMIRKHANDELWAL	NA	E/39 10TH FLOOR VEN INDIA	MAHARASHTRA	400018	NIRM0000000000050280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SAMIRKUMARGHOSH	NA	APANS PALLY 44/24 B INDIA	WEST BENGAL	700050	NIRM00000000000660078	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SAMIRKUMARPURKAIT	NA	19/15 NASKAR PARA L INDIA	WEST BENGAL	711103	NIRM0000000000014814	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SAMIRKUMARSHAH	NA	TASKHANT NAGAR SOC INDIA	GUJARAT	396445	NIRM0000000000031202	Redemption amount of prefe	10.00	29-APR-2021	No			

SAMIRRANJGHOSH	NA	235/1/2C N S C BOSE R INDIA	WEST BENGAL	700047	NIRM0000000000082551	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMIRSHAH	NA	21 K KUNJA SOCIETY N INDIA	GUJARAT	395001	NIRM0000000000041954	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAMIRSUDHIRDANDEKAR	NA	13/A GOTRI COOP SOC INDIA	GUJARAT	390007	NIRM0000000000021243	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAMIRVMODI	NA	72/3 RAICHAND NIVAS INDIA	MAHARASHTRA	400028	NIRM0000000000075787	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAMIULLAKHAN	NA	SEEB INTERNATIONAL, OMAN	NA	999999	NIRM00000000000092785	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
SAMIURATILALSHAH	NA	2 SUBHASH SOCIETY BI INDIA	GUJARAT	380009	NIRM00000000000004129	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAMPATDEVIBAGRECHA	NA	93/2/K/1 K STREET P O INDIA	WEST BENGAL	712258	NIRM00000000000094418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMPATDEVIKARNAWAT	NA	C/O M/S BHARAT STAN INDIA	WEST BENGAL	700001	NIRM0000000000058935	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SAMPATDEVINAHATA	NA	MANGALAI NAHATA 8 INDIA	WEST BENGAL	700005	NIRM0000000000003526	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAMPATDUGAR	NA	C/O BARDIA TRADING INDIA	WEST BENGAL	700072	NIRM00000000000045272	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SAMPATDEVIMISHRA	NA	2 RAM LAL MUKHERJEE INDIA	WEST BENGAL	711106	NIRM0000000000013306	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAMPATKUMARGANDHI	NA	PRABHAT STORES OPP INDIA	MADHYA PRADESH	466001	NIRM00000000000040646	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SAMPATKUMARGIRDHARILAGARWAL	NA	15/2 PADAMNABH FLA INDIA	GUJARAT	364001	NIRM0000000000021853	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SAMPATKUMARLUNKER	NA	313 AVENUE ROAD BA INDIA	KARNATAKA	560002	NIRM00000000000027156	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAMPATKUMARSARDA	NA	C/O CHANDRA SHEKH INDIA	WEST BENGAL	700029	NIRM00000000000055996	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAMPATLALBANTHIA	NA	C/O KESHARICHAND M INDIA	WEST BENGAL	700007	NIRM00000000000094893	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAMPATLALJAIN	NA	MINAXI ELECTRIC & HZ INDIA	MAHARASHTRA	400055	NIRM0000000000076828	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMPATLALJAIN	NA	S K INTERNATIONAL 35 INDIA	TAMIL NADU	600006	NIRM0000000000079080	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMPATLALSARAWGI	NA	C/O RAHANS DRESSES INDIA	BIHAR	829122	NIRM00000000000063172	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAMPATMALNOLKHA	NA	PLOT NO 6 BHEL C/O INDIA	ANDHRA PRADESH	500003	NIRM0000000000014861	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SAMPATRAJAFANA	NA	33-B LIGH INDUSTRIAL INDIA	RAJASTHAN	342003	NIRM00000000000068076	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMPATRAMALJAIN	NA	6 NEEL MANI NAVROJI INDIA	MAHARASHTRA	400086	NIRM00000000000040108	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SAMPATRAMPURIA	NA	C/O N K SURANA 110 S INDIA	WEST BENGAL	700029	NIRM00000000000045833	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAMPOORANAMDEVARAJAN	NA	SAMPOORANAM DEVA INDIA	TAMIL NADU	637104	NIRM00000000000034942	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAMPURANSINGH	NA	C/O DR K GOPAL SHIV INDIA	PUNJAB	141008	NIRM0000000000070509	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SAMRATHMALNAHAR	NA	24 HAINES ROAD BANK INDIA	KARNATAKA	560051	NIRM00000000000035010	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAMRATJAIN	NA	C/O SH D C JAIN 22/2 C INDIA	MADHYA PRADESH	456331	NIRM00000000000040911	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
SAMRUDDHISHAILESHGANDHI	NA	12B WESTVIEW 309 G INDIA	MAHARASHTRA	400054	NIRM00000000000002852	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
SAMSAROSHBHALLA	NA	C/O PARSI PANCHAYAT INDIA	GUJARAT	395003	NIRM00000000000090443	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SAMTAGUPTA	NA	C-23 SETHI COLONY VII INDIA	RAJASTHAN	302004	NIRM00000000000090194	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAMTAJAIN	NA	F 3 GREEN PARK MAIN INDIA	DELHI	110016	NIRM00000000000018837	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SAMTAJAIN	NA	67A BALRAM DEY STRE INDIA	WEST BENGAL	700006	NIRM00000000000078185	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
SAMTULINVESTMENTSLTD	NA	M/S SAMTUL INVESTM INDIA	MAHARASHTRA	400021	NIRM00000000000052037	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAMUELDANIELMELETHUNDIEL	NA	THE COMMERCIAL BAR KLUWAIT	NA	999999	NIRM000000000000092334	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SAMUELLAL	NA	C/O SH S J MASIH 555 INDIA	MADHYA PRADESH	452001	NIRM00000000000040599	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAMUELMATHEW	NA	PO BOX 1006 AL AIN AI UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093611	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3
SANAGARAJ	NA	JANATHA BOMBAY DYE INDIA	ANDHRA PRADESH	515201	NIRM00000000000027535	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANANDANA	NA	NO 17 SANKEY ROAD B INDIA	KARNATAKA	560020	NIRM00000000000088594	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANANTHANARAYANAN	NA	AP 953 66TH STREET 1 INDIA	TAMIL NADU	600078	NIRM00000000000030202	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANATANHALDER	NA	10/B S N ROY ROAD PC INDIA	WEST BENGAL	700038	NIRM00000000000095986	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SANATKUMARDAS	NA	98B HEM CHANDRA NJ INDIA	WEST BENGAL	700010	NIRM00000000000068323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANATKUMARPATODI	NA	C/O DR K C JAIN 24 REI UNITED KINGDOM	NA	999999	NIRM00000000000091468	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANCHAYFINVESTLTD	NA	14-A BHAGWAN BHUV INDIA	MAHARASHTRA	400009	NIRM00000000000095298	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
SANDEEPAGARWAL	NA	20 MOHAN LAL STREET INDIA	WEST BENGAL	700004	NIRM00000000000079013	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPJAIN	NA	SUNMANGAL INVESTME INDIA	DELHI	110002	NIRM00000000000098379	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDEEPBIAORIA	NA	601-C NIELKANTH 98 I INDIA	MAHARASHTRA	400002	NIRM00000000000062873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPBHUTERIA	NA	37 VIVEKANAND ROAD INDIA	WEST BENGAL	700007	NIRM00000000000084197	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SANDEEPPARG	NA	26/2 ARMENIAN STREE INDIA	WEST BENGAL	700001	NIRM00000000000036433	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDEEPPGIOTRA	NA	54 VIJAY LAKSHMI APA INDIA	DELHI	110092	NIRM00000000000047334	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDEEPPGOKEL	NA	29-A POCKET-IV MAYU INDIA	DELHI	110091	NIRM00000000000070600	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDEEPPGULATI	NA	223 B RANJIT AVENUE INDIA	PUNJAB	141001	NIRM00000000000034726	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDEEPPGUPTA	NA	83 B TAGORE NAGAR C INDIA	PUNJAB	141001	NIRM00000000000044223	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDEEPPGUPTA	NA	83 TAGORE NAGAR B C INDIA	PUNJAB	141001	NIRM00000000000070522	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDEEPPGUPTA	NA	C/O RAJIV CONSULTAN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000061446	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SANDEEPIJAIN	NA	VAISHALI JEWELLERS 6 INDIA	MAHARASHTRA	400014	NIRM00000000000051598	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDEEPIJAIN	NA	C/O VIJAY MACHHENRY INDIA	PUNJAB	140601	NIRM00000000000060177	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANDEEPPJSHI	NA	B 41 KRISHNA KUTR A INDIA	GUJARAT	380004	NIRM00000000000063068	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANDEEPPKANAKIA	NA	6 KUMBHAR TUKRA 2B INDIA	MAHARASHTRA	400004	NIRM00000000000050392	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDEEPPKANTIGHOSH	NA	569/2 BLOCK N IST FLC INDIA	WEST BENGAL	700053	NIRM00000000000052107	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDEEPPKALSHIK	NA	57 ENGINEERS ENCLAV INDIA	DELHI	110034	NIRM00000000000038093	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPPKEDAR	NA	D-2/30 MAYAPURI IND INDIA	DELHI	110064	NIRM00000000000054014	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SANDEEPPKOTHARI	NA	174 PRINCESS STREET I INDIA	MAHARASHTRA	400002	NIRM00000000000051261	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDEEPPKULKARNI	NA	MULTIPLE INVESTMEN INDIA	KARNATAKA	560077	NIRM00000000000065461	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMAR	NA	QR NO 261 SECTOR I B INDIA	BIHAR	827012	NIRM00000000000085957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARAGARWAL	NA	C/O ANKUR 81 CHINTA INDIA	WEST BENGAL	711101	NIRM00000000000088376	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARAGRWAL	NA	INDER PRAKASH ASHOI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047510	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARARORA	NA	F-223 SARITA VIHAR M INDIA	DELHI	110044	NIRM00000000000018841	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARBATRA	NA	84 SHANTI NIWAS ARIJ INDIA	DELHI	110029	NIRM00000000000039254	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARBHAGAT	NA	A-406 GURUKRIPA EVE INDIA	MAHARASHTRA	400064	NIRM00000000000032878	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARDHANWAN	NA	373 ADARSH NAGAR J INDIA	PUNJAB	144008	NIRM00000000000058662	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARJAIN	NA	SURE SERVICES 214 TR INDIA	MAHARASHTRA	400002	NIRM00000000000087272	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARJAIN	NA	C/O RAI INVESTMET 3E INDIA	WEST BENGAL	700001	NIRM00000000000136600	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARJAIN	NA	C/O SUNIL CLOTH CEN INDIA	WEST BENGAL	700007	NIRM00000000000015458	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARJALAN	NA	C/O JALAN INVESTMEN INDIA	BIHAR	811201	NIRM00000000000056487	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARRAJUPURIA	NA	41/2 B SARAT BOSE RO INDIA	WEST BENGAL	700020	NIRM00000000000015839	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SANDEEPPKUMARSARAWAGI	NA	16 KALAKAR STREET IS INDIA	WEST BENGAL	700007	NIRM00000000000016889	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDEEPPMAHAJAN	NA	HOUSE NO 178 SECTOI INDIA	PUNJAB	160016	NIRM00000000000042434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDEEPPMAKHNI	NA	B 5/28 SAFDARIJANG EI INDIA	DELHI	110029	NIRM00000000000047603	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SANDEEPPPAREKH	NA	2/2 CHAINISINGH KA B/ INDIA	MADHYA PRADESH	452001	NIRM00000000000040889	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDEEPPPARIK	NA	AA-132 SALT LAKE CAL INDIA	WEST BENGAL	700064	NIRM00000000000055773	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANDEEPPSETHI	NA	925 BABA HARISHCHAI INDIA	RAJASTHAN	302001	NIRM00000000000028942	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANDEEPPSHAH	NA	LIMANI BHUVAN HO J INDIA	MAHARASHTRA	400086	NIRM00000000000055862	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANDEEPPSINGHBEVLI	NA	367 POCKET C, SARITA INDIA	DELHI	110076	NIRM00000000000096883	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANDEEPPSINGHBEVLI	NA	15-B 'KIRTI' BRAHMAN INDIA	GUJARAT	380006	NIRM00000000000040205	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SANDEEPPSINGHMAINI	NA	C/O MAINI TIMBERS B INDIA	PUNJAB	141009	NIRM00000000000044042	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDEEPTANDON	NA	188E SALVATION ARMI INDIA	MAHARASHTRA	444444	NIRM00000000000089678	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPTARA	NA	A 227 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000039046	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANDEEPTAYAL	NA	25A-1 GANDHI GRAM I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000079912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDEEPTHIRANI	NA	C/O AMARCHAND ISW INDIA	WEST BENGAL	734101	NIRM00000000000044934	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDESHAGRAWAL	NA	G-399 PAREEK COLLEG INDIA	RAJASTHAN	302006	NIRM00000000000028818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDESHKHANDEKAR	NA	BLOCK NO 19 I A I PR INDIA	MAHARASHTRA	400099	NIRM00000000000050356	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3

SANDHAPAL	NA	1 ISWAR MILL LANE CA INDIA	WEST BENGAL	700006	NIRM0000000000082147	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYARANISRIRANGAM	NA	5 SANDHAYA RANI NO INDIA	ANDHRA PRADESH	530003	NIRM0000000000023657	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDHIASHAH	NA	CHANDAN 12 GYANDH INDIA	GUJARAT	380007	NIRM0000000000077457	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANDHYAADHIKARY	NA	FLAT NO 24/2 FALGUN INDIA	MAHARASHTRA	400091	NIRM0000000000062314	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANDHYAAMASTAKAR	NA	SETH BLOCK 2ND FLR N INDIA	MAHARASHTRA	400002	NIRM0000000000075825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYAAPATANKAR	NA	M B THORAT BLDG 69# INDIA	MAHARASHTRA	411004	NIRM00000000000052754	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANDHYABENJAGUSHCHANDRAPATEL	NA	C/O MADHUSUDAN B# INDIA	GUJARAT	390017	NIRM0000000000048857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYABHARATS SHAH	NA	C/1/2 MAFATAL OFFIC INDIA	GUJARAT	396445	NIRM0000000000041907	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANDHYADASH	NA	C B DEPARTMENT (S B INDIA	ORISSA	751007	NIRM0000000000066294	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYAGANGULI	NA	P.O.SHIDDHESHWARI TA INDIA	WEST BENGAL	741201	NIRM0000000000012062	Redemption amount of prefe	136.00	29-APR-2021	No	No	FY-3
SANDHYAGANGULI	NA	P.O.SHIDDHESHWARI TA INDIA	WEST BENGAL	741204	NIRM0000000000012063	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANDHYAGANGULI	NA	C/O SIEMENS LTD F/1 : INDIA	ORISSA	769006	NIRM0000000000075642	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYAJAIN	NA	CHARTERED ACCOUNT INDIA	BIHAR	800001	NIRM0000000000030878	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SANDHYAJAIN	NA	109 DOUBLE STOREY N INDIA	DELHI	110060	NIRM0000000000073592	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANDHYAKEDAR	NA	D-2/30 MAYAPURI IND INDIA	DELHI	110064	NIRM0000000000039443	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDHYAKHANNA	NA	C/O M/S KHANNA & CI INDIA	PUNJAB	141001	NIRM0000000000044135	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANDHYAKHANNA	NA	C/O KHANNA & CO CH. INDIA	PUNJAB	141001	NIRM0000000000054351	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SANDHYAKULKARNI	NA	FLAT NO 9 SAVITRI HOI INDIA	MAHARASHTRA	411004	NIRM0000000000013853	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
SANDHYAKULKARNI	NA	FLAT NO 9 SAVITRI HOI INDIA	MAHARASHTRA	411004	NIRM0000000000052706	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SANDHYAMAHAJANANIS	NA	MAHAMAYA APARTME INDIA	WEST BENGAL	700084	NIRM0000000000095905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYAMOHAHPANAYALA	NA	189/2 RT VIJAYANAGAL INDIA	ANDHRA PRADESH	500457	NIRM0000000000000890	Redemption amount of prefe	207.00	29-APR-2021	No	No	FY-3
SANDHYAMURMURIA	NA	CL-25/6, SALT LAKE SEC INDIA	WEST BENGAL	700091	NIRM0000000000016473	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDHYAPAL	NA	24 N C BANERJEE ROAD INDIA	WEST BENGAL	712222	NIRM0000000000096882	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANDHYAPANDYA	NA	C/O DR SUBHASH PANI INDIA	WEST BENGAL	700007	NIRM0000000000073713	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANDHYARAJIKANTSHAH	NA	C/1/2 MAFATAL OFFIC INDIA	GUJARAT	396445	NIRM0000000000031220	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SANDHYARANIPODDAR	NA	C/O NITYA GOPAL DEY INDIA	MAHARASHTRA	444444	NIRM0000000000088124	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDHYARASTOGI	NA	C/O RAKESH MANI RAS INDIA	DELHI	110001	NIRM0000000000047948	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDHYAROHATGI	NA	28-UB JAWAHAR NAG# INDIA	DELHI	110007	NIRM0000000000097364	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SANDHYASAXENA	NA	4 GA 22 HOUSING BOA INDIA	RAJASTHAN	302016	NIRM0000000000029127	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDHYASHARMA	NA	E 6 SHASHTRINAGAR J INDIA	RAJASTHAN	302016	NIRM0000000000043102	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDHYASUBHASHPATIL	NA	MAXANI TAL KHATAO I INDIA	MAHARASHTRA	415102	NIRM0000000000084949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDHYASUR	NA	28B GOKUL BOPAL STR INDIA	WEST BENGAL	700012	NIRM0000000000072267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDHYAVENUGOPAL	NA	8/4 RYDHAM FLATS B# INDIA	GUJARAT	380059	NIRM0000000000000305	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANDIPCHATTOPADHAYA	NA	M/S-RADHA P O BOLPL INDIA	WEST BENGAL	731204	NIRM0000000000065272	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDIPKAPUR	NA	LAKSHADEEP OFF FOUJ INDIA	MAHARASHTRA	400049	NIRM0000000000079203	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
SANDIPKROGOLA	NA	4/2 NEPAL SAHA LANE INDIA	WEST BENGAL	711101	NIRM0000000000072906	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANDIPKUMARFAKIRCHANDAGRAWAL	NA	C/O SOHANLAL DEVKIP INDIA	MAHARASHTRA	425418	NIRM0000000000062322	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDIPKUMARFAKIRCHANDAGRAWAL	NA	C/O SOHANLAL DEVKIP INDIA	MAHARASHTRA	425418	NIRM0000000000065280	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDIPKUMARJAIN	NA	1/3 RAMESHWAR APAI INDIA	GUJARAT	380013	NIRM0000000000043454	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANDIPKUMARJAIU	NA	6/97 NEW VIDYADHAR INDIA	RAJASTHAN	302012	NIRM0000000000015817	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SANDIPSHAH	NA	SHREEJI KRUPA 44 B UI INDIA	GUJARAT	390019	NIRM0000000000021177	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANDIPSHETH	NA	121 NETAJI SUBHAS RE INDIA	WEST BENGAL	700001	NIRM0000000000075742	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANDIPSINHA	NA	C/O RAMENDRA PRAS/ INDIA	BIHAR	834008	NIRM0000000000063323	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANDRAMARIETTADIAS	NA	SUMMER HOUSE URUV INDIA	KARNATAKA	575006	NIRM0000000000062993	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SANDRAMARIETTADIAS	NA	SUNMER HOUSE URUV# INDIA	KARNATAKA	575006	NIRM00000000000994702	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
SANDRAURBANLOBO	NA	D 2 RISHIKESH II EVERS INDIA	MAHARASHTRA	400064	NIRM0000000000050528	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANDYAGRAM	NA	C/O ANZ GRINDLAYS B. INDIA	WEST BENGAL	700001	NIRM0000000000093939	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SANGAMAGARWAL	NA	66 SAKCHI SHIV MAND INDIA	BIHAR	831001	NIRM0000000000077691	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANGANBHAIKARAVADRA	NA	SANGAN BHAI MASARI INDIA	GUJARAT	360595	NIRM0000000000023245	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANGANBIHARATKUMARH	NA	6 MANGAL SOCIETY N# INDIA	GUJARAT	365601	NIRM00000000000994175	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANGATSINGHGAREWAL	NA	C/O SANGAT MOTOR S INDIA	WEST BENGAL	700020	NIRM0000000000057767	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SANGEETA	NA	83 N S C BOSE ROAD 1# INDIA	TAMIL NADU	600079	NIRM0000000000077688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETA	NA	83 N S C BOSE ROAD 1# INDIA	TAMIL NADU	600079	NIRM0000000000077689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETAAGARWAL	NA	D 8 BASANT VIHAR KAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000071105	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAAGARWAL	NA	183 /NORTH/ CIVIL LIN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076165	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETAAGGARWAL	NA	S-109 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000070685	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SANGEETAARAWAL	NA	8-89 SARVODAYA ENCL INDIA	DELHI	110017	NIRM0000000000039497	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SANGEETAARAWAL	NA	AGRA VILLA 73 JESVNI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073323	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SANGEETABANSAL	NA	AVI INTERNATIONAL 3I INDIA	GUJARAT	394220	NIRM0000000000070739	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANGEETABARASIA	NA	C/O BARASIA & CO 3 N INDIA	WEST BENGAL	700001	NIRM0000000000057676	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SANGEETABHATIA	NA	30 DOUBLE STOREY NI INDIA	DELHI	110060	NIRM0000000000038475	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETABHATIA	NA	9953/A 5 NEW ROHTAI INDIA	DELHI	110005	NIRM0000000000047415	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETABIRLA	NA	10 GITANALI SOCIETY INDIA	GUJARAT	390005	NIRM0000000000035719	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETACHADHA	NA	117/H2/90 PANDUNAK INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETACHANDRANKANTPANANDIKAR	NA	128 KAMAL KUTI LIEUT INDIA	MAHARASHTRA	400016	NIRM00000000000005403	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SANGEETACAPANANDIKAR	NA	128 KAMALA KUTI KO# INDIA	MAHARASHTRA	400016	NIRM0000000000032872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETADEVIDHANDHARIA	NA	C/O LIFESTYLE SAREES INDIA	GUJARAT	396003	NIRM0000000000073212	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
SANGEETADINAHAR	NA	7A OLD WADIA BLDG 3 INDIA	MAHARASHTRA	400002	NIRM0000000000042361	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAGARG	NA	H NO 1362 SECTOR 4 P INDIA	HARYANA	134109	NIRM0000000000043013	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
SANGEETAGOEL	NA	1162 URBAN ESTAE JI INDIA	HARYANA	126102	NIRM0000000000007110	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SANGEETAGOLI	NA	M-9 LAIPAT NAGAR-II# INDIA	DELHI	110024	NIRM0000000000070061	Redemption amount of prefe	540.00	29-APR-2021	No	No	FY-3
SANGEETAGUPTA	NA	R K HOUSE B 3/23 ASH INDIA	DELHI	110052	NIRM0000000000046138	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SANGEETAGUPTA	NA	C/O LIMESH CHANDRA INDIA	RAJASTHAN	302015	NIRM0000000000043092	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAHUNDIA	NA	C/O HUNDIA TEXTILES INDIA	RAJASTHAN	344022	NIRM0000000000025971	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANGEETAJAIN	NA	602 CHITRAKOOT APPT INDIA	GUJARAT	360005	NIRM0000000000095325	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETAJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000040881	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAJAIN	NA	C/O NEW SHANTI TRAJ INDIA	WEST BENGAL	700007	NIRM0000000000072027	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANGEETAJAIN	NA	5 DARMAHATTA FIRSI INDIA	WEST BENGAL	700016	NIRM0000000000072651	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
SANGEETAKAMBOJ	NA	22/63 WEST PATEL NA# INDIA	DELHI	110008	NIRM0000000000064820	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SANGEETAKAPOOR	NA	E-155(F#),MASJIDMOT INDIA	DELHI	110048	NIRM0000000000003986	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANGEETAKHANNA	NA	8-155 DAYANAND COL INDIA	DELHI	110024	NIRM0000000000086221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETAKSACHANADANI	NA	10 RAJHANS SOCIETY 2 INDIA	GUJARAT	395007	NIRM0000000000031919	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
SANGEETAKUKREJA	NA	BK NO 1086 ROOM NC INDIA	MAHARASHTRA	421003	NIRM0000000000011334	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAKUKREJA	NA	BK NO 1086 ROOM NC INDIA	MAHARASHTRA	421003	NIRM0000000000052817	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANGEETAKULKARNI	NA	DATTATREYA A-483 NI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049373	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANGEETAKUMARIPITHISARIA	NA	C/O SHREE INDUSTRIES INDIA	WEST BENGAL	700007	NIRM0000000000057875	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAMEHTA	NA	SHANTI HOSPITAL KHA INDIA	RAJASTHAN	302012	NIRM0000000000094909	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANGEETAMITTAL	NA	C/O SH LAKSHMAN SW INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055082	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANGEETAMJAIN	NA	MARUTI STOCKS 23 RE INDIA	TAMIL NADU	600079	NIRM0000000000087646	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
SANGEETAMODI	NA	INDER NATH MODI HO INDIA	RAJASTHAN	342001	NIRM0000000000077003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGEETANANAVATI	NA	75/A MAHABALIPURAI INDIA	GUJARAT	390020	NIRM0000000000021316	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3

SANGEETAPODDAR	NA	DB-37 SALT LAKE CITY : INDIA	WEST BENGAL	700064	NIRM0000000000044948	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SANGEETAPURI	NA	151/10 RAILWAY COLC INDIA	MAHARASHTRA	400055	NIRM0000000000069971	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANGEETARAUT	NA	C/O RAUT TRADERS P C INDIA	BIHAR	847226	NIRM0000000000030729	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANGEETASARNA	NA	C/O SHRI V D SARNA SI INDIA	BIHAR	831007	NIRM0000000000022208	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
SANGEETASETHI	NA	INDIAN OVERSEAS COI INDIA	MAHARASHTRA	400004	NIRM0000000000050979	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SANGEETASHARMA	NA	5669/2 HOHLAPUR RD INDIA	DELHI	110007	NIRM0000000000060661	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
SANGEETASAPAREKH	NA	15 JEEVAN AKSHAY CO INDIA	MAHARASHTRA	400067	NIRM0000000000062220	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANGEETASLURESHPATIL	NA	20 DAWOOD BAUK J F INDIA	MAHARASHTRA	400058	NIRM0000000000009941	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGEETAVASAAL	NA	219 MEDICAL ENCLAVI INDIA	PUNJAB	141001	NIRM0000000000034753	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANGEETHA	NA	NO 83 N S C BOSE ROA INDIA	TAMIL NADU	600079	NIRM0000000000059243	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANGGATSINGH	NA	3155 5B/5 LADANG SEJ MALAYSIA	NA	999999	NIRM00000000000091358	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
SANGHAMITRASAHA	NA	C/O R K BODIWALA B-5 INDIA	GUJARAT	395009	NIRM00000000000094968	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANGHITAMALLIK	NA	FLAT 4 MINERVA BLDG INDIA	WEST BENGAL	743512	NIRM0000000000078497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGHMITRASINGH	NA	P-8 DIAMOND PARK JC INDIA	WEST BENGAL	743512	NIRM0000000000036429	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SANGHMITRASINGH	NA	P-8 DIAMOND PARK JC INDIA	WEST BENGAL	743512	NIRM0000000000036430	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SANGITACHARYA	NA	E-223 NEAR RAJAVIR B INDIA	GUJARAT	382340	NIRM0000000000001508	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANGITAAGARWAL	NA	109 NEW COLONY NO INDIA	MADHYA PRADESH	474004	NIRM00000000000056788	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAAGARWAL	NA	MAHABIR STORES PO T INDIA	Meghalaya	794001	NIRM00000000000075902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAAGARWAL	NA	51B KALI TEMPLE RD S INDIA	WEST BENGAL	700026	NIRM0000000000045301	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGITAGARWAL	NA	P-129 BLOCK B LAKE TV INDIA	WEST BENGAL	700089	NIRM0000000000007628	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SANGITAAHUJA	NA	H NO 3041 INDIAN INS INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057829	Redemption amount of prefe	647.00	29-APR-2021	No	No	FY-3
SANGITAAANCHALIA	NA	54/5A STRAND ROAD INDIA	WEST BENGAL	700006	NIRM0000000000016067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAAPEDNEKAR	NA	C/O ASHOK V PEDNEKAR INDIA	MAHARASHTRA	421202	NIRM00000000000028089	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANGITAARORA	NA	30/13 SHAKTI NAGAR J INDIA	DELHI	110007	NIRM00000000000038362	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANGITABHIMSENCHANDIRAMANI	NA	M 1/14 HEERA MANI R INDIA	MAHARASHTRA	400090	NIRM00000000000033647	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANGITADEVI	NA	UZZWAL PRAKASH SCH INDIA	BIHAR	844503	NIRM00000000000089079	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANGITADEVILUNDIA	NA	C/O HANUMANDAS N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048512	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANGITADEVIRUIJA	NA	VIKRAM ISPAT (A UNIT INDIA	MAHARASHTRA	402202	NIRM00000000000087942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAGHANSHAYAMPATEL	NA	FLAT NO 1211 12TH FL INDIA	MAHARASHTRA	400066	NIRM00000000000033216	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SANGITAJAIN	NA	C/O SHRI V L KOCHAR I INDIA	MADHYA PRADESH	491001	NIRM000000000000073943	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SANGITAJULIAN	NA	82/5/98 ONGC CLY PAI INDIA	MAHARASHTRA	410221	NIRM00000000000065973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAKETANSHAH	NA	8 DILKUSH CO OP SOC INDIA	MAHARASHTRA	400077	NIRM00000000000032010	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGITAKHAJESHWARI	NA	491/16 CIVIL LINES GU INDIA	HARYANA	122001	NIRM00000000000083235	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANGITAMALAYBHAI MEHTA	NA	PLOT NO 2206/4 F SLS INDIA	GUJARAT	364002	12029900-04895935-N	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SANGITAMEHTA	NA	343 TILAK NAGAR INDI INDIA	MADHYA PRADESH	452001	NIRM00000000000040877	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANGITAMEHTA	NA	C/O ANIL KUMAR MEH INDIA	WEST BENGAL	700029	NIRM00000000000088679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITANAYAK	NA	A/6 MADHAV KRIPA D INDIA	MAHARASHTRA	400068	NIRM00000000000033859	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANGITANAYANPARIKH	NA	8 SNEH SMRUTI SOC B INDIA	GUJARAT	390007	NIRM00000000000067040	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANGITAPODDAR	NA	P 65 C I T SCHEME VI N INDIA	WEST BENGAL	700054	NIRM0000000000016398	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANGITAPRADEEPPATIL	NA	A-1 WILD FLOWER HAL INDIA	MAHARASHTRA	400058	NIRM00000000000013076	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SANGITARANJARORA	NA	FLAT NO 124 BLOCK GI INDIA	DELHI	110041	NIRM00000000000060369	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SANGITARANJARORA	NA	124 BLOCK GH-9 NEAR INDIA	DELHI	110041	NIRM00000000000064451	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANGITARATHI	NA	C/O MADAN LALL RATI INDIA	WEST BENGAL	735204	NIRM00000000000001922	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANGITASADANI	NA	26 SHIV THAKUR LANE INDIA	WEST BENGAL	700007	NIRM00000000000016696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITASHARMA	NA	C/O MAH B B SHARMA INDIA	TAMIL NADU	631002	NIRM00000000000030199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITASONTALIA	NA	37 BARNANASHI GHOSH INDIA	WEST BENGAL	700007	NIRM00000000000035728	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SANGITASUDHIRDHOTY	NA	FLAT NO 6 ANUPRITA E INDIA	MAHARASHTRA	411029	NIRM00000000000079996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGITAVRAJESH SALVI	NA	5/796 VANIA SHERI M INDIA	GUJARAT	395003	NIRM00000000000082474	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SANGITAYADAV	NA	30 DOUBLE STOREY NE INDIA	DELHI	110060	NIRM00000000000038640	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANGRAMSINGHPANDUSINGHRAIPUT	NA	KARISHMA ROW HOUS INDIA	MAHARASHTRA	400701	NIRM00000000000033883	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANGTANIMHADEVVASHDEV	NA	P O BOX 12798 DUBAI UNITED ARAB EMIRATI NA	RAJASTHAN	999999	NIRM00000000000093353	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SANGYAMODI	NA	KOTABGHAR OUTSIDE INDIA	RAJASTHAN	342001	NIRM00000000000056586	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANITA	NA	14/39 ATHREYAPURAM INDIA	TAMIL NADU	600094	NIRM00000000000094845	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SANITHA	NA	NO 15 IIND MAIN ROA INDIA	KARNATAKA	560003	NIRM00000000000027719	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAIKUMARSINGH	NA	C-206 SECTOR C MAH# INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004886	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
SANJAIKUMARSARIVASTAVA	NA	950-B RAILWAY TRACT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAIKUMARSARIVASTAVA	NA	11/72 CHILIPARA SHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026576	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAIKUMARSARIVASTAVA	NA	C/O INDIRA JAYASINGH INDIA	MAHARASHTRA	400066	NIRM00000000000077649	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJANAPATEL	NA	252A PICNIC GARDEN I INDIA	WEST BENGAL	700039	NIRM00000000000084274	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3
SANJAYADESHARA	NA	12/140 AMI APARTMEI INDIA	GUJARAT	380013	NIRM00000000000040366	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANJAYAGARWAL	NA	5/O SHRI RAGHUNATH INDIA	BIHAR	855108	NIRM00000000000017552	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SANJAYAGARWAL	NA	EG-42 INDERPURI NEV INDIA	DELHI	110012	NIRM00000000000070810	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYAGARWAL	NA	C/O JAI INDUSTRIES 1S INDIA	WEST BENGAL	700013	NIRM00000000000053819	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYAGARWAL	NA	37/33 TOLLYGUNGE CI INDIA	WEST BENGAL	700053	NIRM00000000000072509	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYAGARWAL	NA	SUITE 15 3RD FLOOR C INDIA	WEST BENGAL	700001	NIRM00000000000095487	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYAGGARWAL	NA	BLK-46 SHALIMAR BAGI INDIA	DELHI	110052	NIRM000000000000662707	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYAGRAWAL	NA	JAI PRABHA B KHED G# INDIA	MAHARASHTRA	400025	NIRM00000000000076594	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYAGRAWAL	NA	C/O BEAVER DEVELOPI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022333	Redemption amount of prefe	193.00	29-APR-2021	No	No	FY-3
SANJAYAGRAWAL	NA	C/O BEAVER DEVELOPI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000083253	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANJAYANILCHIKERMANE	NA	PANJAJI 64/2 PRATAP INDIA	GUJARAT	390002	NIRM00000000000087651	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SANJAYBANERJEE	NA	156/30 B T ROAD CALC INDIA	WEST BENGAL	700035	NIRM00000000000077013	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYBANSAL	NA	1/1349 SUBASH PARI INDIA	DELHI	110032	NIRM00000000000066248	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYBANSAL	NA	PLOT NO 392 LANE NO INDIA	RAJASTHAN	342008	NIRM00000000000056437	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SANJAYBANSAL	NA	D-41 SHASTRI NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000085721	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYBARVE	NA	GRD FLR BLDG INFRON INDIA	MAHARASHTRA	403002	NIRM00000000000030557	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYBHARGAVA	NA	D-23 JAMNA NAGAR SI INDIA	RAJASTHAN	302006	NIRM00000000000068707	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYBHATIA	NA	I/170 M I G COLONY IN INDIA	MADHYA PRADESH	452008	NIRM00000000000022183	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYBHAYANA	NA	1 GANDHI NAGAR BHI INDIA	HARYANA	125021	NIRM00000000000046299	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYBHUVANWANI	NA	PRIME RESIDENCY 28 S INDIA	WEST BENGAL	700029	NIRM00000000000013279	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYBSHAH	NA	LAGNA MANDIR BHAVI INDIA	GUJARAT	387001	NIRM00000000000053063	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYBSHAH	NA	KOWADA POLE SALOOD INDIA	GUJARAT	387001	NIRM00000000000086188	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYBSHAH	NA	KOWADA POLE SALOOD INDIA	GUJARAT	387001	NIRM00000000000086189	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYBSHAH	NA	KOWADA POLE SALOOD INDIA	GUJARAT	387001	NIRM00000000000087557	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANJAYBSHAH	NA	C/O J R MOTISHAW & I INDIA	MAHARASHTRA	400023	NIRM00000000000081348	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYCHAKRABORTY	NA	64/J HIDA RAM BANEF INDIA	WEST BENGAL	700012	NIRM00000000000090151	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYCHAMPALKALAKRAWALA	NA	11 2510 TRUPTI MACH INDIA	GUJARAT	395003	NIRM00000000000031358	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYCHATTERJEE	NA	MIRA SMRITI 1S GHOS INDIA	WEST BENGAL	743201	NIRM00000000000078823	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYCHOJER	NA	LAL KOTHI MADIA KATI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026516	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJAYCHOPRA	NA	J 52 PATEL NAGAR I HA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000062498	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYCHOUDHARY	NA	P-143 C I T ROAD SCHE INDIA	WEST BENGAL	700014	NIRM00000000000055922	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SANJAYDESHMUKH	NA	363,KAMAL SAGAR,BH. INDIA	MAHARASHTRA	400078	NIRM00000000000005776	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3

SANJAYDESHMUKH	NA	363 KAMAL SAGAR BH, INDIA	MAHARASHTRA	400078	NIRM0000000000053267	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SANJAYDESHMUKH	NA	363 KAMAL SAGAR BH, INDIA	MAHARASHTRA	400078	NIRM00000000000081304	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SANJAYDHALL	NA	602 MELBOUNE 12 SH, INDIA	MAHARASHTRA	400053	NIRM0000000000059613	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYDHANSUKHLALSHEH	NA	"HEMKASTUR" JALARA INDIA	GUJARAT	360005	NIRM0000000000002449	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYEKUMARMHAENDRA	NA	27 B MITRA LANE CALI INDIA	WEST BENGAL	700007	NIRM0000000000015215	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANJAYGAJANANDANI	NA	P 1162 KUSUM KUNJ S, INDIA	GUJARAT	364001	NIRM00000000000068904	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYGGIRAR	NA	FLAT NO 34-B BLDG N, INDIA	MAHARASHTRA	400601	NIRM0000000000075284	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYGOKULDASSBIYANI	NA	10/2 HARASHWAR NAK INDIA	MAHARASHTRA	425001	NIRM0000000000014964	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYGOVINDNAIK	NA	ANANDASHRAM BLDG INDIA	MAHARASHTRA	400018	NIRM00000000000061689	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYGOYAL	NA	1101 PARAS MOHALLA I INDIA	HARYANA	124001	NIRM00000000000063498	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYGUNDURAOASAWANT	NA	TRINETRA PLOT NO 67 INDIA	KARNATAKA	590006	NIRM0000000000074549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYGUNVANTRAIGONDALIA	NA	101 GAUTAM BLDG FL, INDIA	MAHARASHTRA	400077	NIRM00000000000040002	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SANJAYGUPTA	NA	H NO 27 WEST AZAD N INDIA	DELHI	110051	NIRM00000000000056267	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYGUPTA	NA	GOKUL BHAGYODAY SC INDIA	GUJARAT	385001	NIRM00000000000069728	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYGUPTA	NA	C/O B S K & CO CAMI INDIA	GUJARAT	380003	NIRM00000000000090299	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYGUPTA	NA	45 TEJ MANDI STATIO INDIA	RAJASTHAN	301001	NIRM00000000000029237	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYGUPTA	NA	C/O SRI ROshanLAL GI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000065895	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYGVANCHANDLONGANI	NA	C/O JITENDRA AUTOM INDIA	MAHARASHTRA	423107	NIRM00000000000063742	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SANJAYHARILADODSHI	NA	73 74 VAISHAKHI BLDE INDIA	MAHARASHTRA	400086	NIRM00000000000058689	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJAYHARDISHHTAWAKLEY	NA	32 ODEON 194 VALLAE INDIA	MAHARASHTRA	400077	NIRM00000000000058465	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYJAIN	NA	SHOWROOM NO 8 SEC INDIA	PUNJAB	160019	NIRM00000000000043015	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYJAIRAMKARE	NA	SAPANA VIDYANAGAR INDIA	MAHARASHTRA	403601	NIRM00000000000030556	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYJALAN	NA	C/O JALAN INVESTMEN INDIA	BIHAR	811201	NIRM00000000000056818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYJAYAPAL	NA	7 ANDI STREET ROYAPI INDIA	TAMIL NADU	600014	NIRM00000000000017742	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYJHALANI	NA	447 SARAT CHATTERIE INDIA	WEST BENGAL	711103	NIRM00000000000072007	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SANJAYJHUNJHUNWALA	NA	C/O AJAY STEEL 58/D N INDIA	WEST BENGAL	700001	NIRM00000000000064009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYJINDAL	NA	C/O DULHAN PO BAZAI INDIA	PUNJAB	151005	NIRM00000000000038835	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYJINDAL	NA	HOUSE NO 1254 SECTI INDIA	PUNJAB	160008	NIRM00000000000043014	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYJINDAL	NA	C/O JINDAL ELECTRICAL INDIA	PUNJAB	140401	NIRM00000000000073286	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYJISHAH	NA	41 TILAK ROAD 13 PAR INDIA	MAHARASHTRA	400077	NIRM00000000000033162	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYKAKKAR	NA	CHEITNA 127-128 POC INDIA	DELHI	110085	NIRM00000000000046144	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKALJUNKAR	NA	9 KESHAV RAJ LT GUPT INDIA	MAHARASHTRA	400028	NIRM00000000000076187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKANIYALGANDHI	NA	MESARI WAS BHALLWA INDIA	GUJARAT	385001	NIRM00000000000051206	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYKAPOOR	NA	A 1026 INDRANAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069107	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYKASHYAP	NA	303-B UTKARSHA ANUI INDIA	MAHARASHTRA	400001	NIRM000000000000087319	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANJAYKAYAL	NA	C/O M/S PRABHU DAY, INDIA	RAJASTHAN	332715	NIRM00000000000047104	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJAYKDAVE	NA	AMRUT KUNJ GOL LIMI INDIA	GUJARAT	380008	NIRM00000000000026102	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYKEDIA	NA	A8/11 H M COLONY P I INDIA	WEST BENGAL	712233	NIRM00000000000067160	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SANJAYKHANDELWAL	NA	1436 ARYA NAGAR TLU INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046374	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYKHANDELWAL	NA	909 ARYA NAGAR HOLI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000065014	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKHEMKA	NA	MAHAJAN PATTY PO & INDIA	BIHAR	816109	NIRM00000000000075911	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYKHETAN	NA	KHETAN HOUSE PADR, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049058	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYKHURANA	NA	20 LOWER MALL KAPU INDIA	PUNJAB	144601	NIRM00000000000044177	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYKSINGH	NA	8/502 ASAWARI TOWE INDIA	GUJARAT	380015	NIRM00000000000025300	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYKUMAR	NA	SINGH FACTOR NAWAK INDIA	BIHAR	828125	NIRM00000000000035559	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMAR	NA	33 EAST AMANDPURI V INDIA	BIHAR	800001	NIRM00000000000066535	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANJAYKUMAR	NA	MOH WAZIRPUR BAIGI INDIA	BIHAR	803101	NIRM000000000000086643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMAR	NA	G-3/87 MODEL TOWN INDIA	DELHI	110009	NIRM000000000000052819	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SANJAYKUMAR	NA	722,GALI BHAI SANT SI INDIA	PUNJAB	143001	NIRM00000000000012036	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SANJAYKUMARAGARWAL	NA	199-H MIG FLATS RAJC INDIA	DELHI	110027	NIRM00000000000076744	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SANJAYKUMARAGARWAL	NA	GITA BHAWAN 23/1 N INDIA	WEST BENGAL	700019	NIRM00000000000015547	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SANJAYKUMARAGARWAL	NA	BLOCK CA 124 SALT LA INDIA	WEST BENGAL	700064	NIRM00000000000016034	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYKUMARAGRAWAL	NA	BRU KUNJ 3/7 LEKHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018869	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SANJAYKUMARBAFNA	NA	19 BYSACK STREET LAT INDIA	WEST BENGAL	700007	NIRM00000000000061947	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARBANSAL	NA	12 VIDYUT NIKUNJ 112 INDIA	DELHI	110092	NIRM00000000000060898	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMACHAMARIA	NA	32 HARI RAM GOENKA INDIA	WEST BENGAL	700007	NIRM00000000000017435	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMACHANDAK	NA	C/O SANJAY ENTERPRI INDIA	WEST BENGAL	700001	NIRM00000000000016017	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYKUMARCHURIWALA	NA	9 PRETORIA STREET CA INDIA	WEST BENGAL	700071	NIRM00000000000056053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMARODOO	NA	DADOO BHAWAN PO S INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000066387	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SANJAYKUMARDIWAKER	NA	BAHUBALI COLONY BEI INDIA	MADHYA PRADESH	470002	NIRM00000000000021991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGARG	NA	BRU KUNJ 3/7 LEKHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056444	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGARODIA	NA	GARODIA BHAWAN JH, INDIA	BIHAR	800008	NIRM00000000000062061	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGARODIA	NA	GARODIA BHAWAN JH, INDIA	BIHAR	800008	NIRM00000000000062062	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGARODIA	NA	GARODIA BHAWAN JH, INDIA	BIHAR	800008	NIRM00000000000078463	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGARODIA	NA	GARODIA BHAWAN JH, INDIA	BIHAR	800008	NIRM00000000000094168	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGINORIO	NA	C/O TRISHUL 154 JAMI INDIA	WEST BENGAL	700007	NIRM00000000000097247	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGOEL	NA	104/1 B K PAUL AVENL INDIA	WEST BENGAL	700005	NIRM00000000000016369	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGOPALBHAIPATEL	NA	A-3 SHRI NIVAS SOC OF INDIA	GUJARAT	391110	NIRM000000000000089206	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGUPTA	NA	C/O VIJAY & COMPANY INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000005660	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGUPTA	NA	BHAGIRATHMAL GIRDI INDIA	WEST BENGAL	700001	NIRM00000000000016017	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKUMARGUPTA	NA	C/O R S GUPTA 9/1/3 E INDIA	WEST BENGAL	711101	NIRM000000000000084354	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMHAMIRWASIA	NA	1/2 KRISHNARAM BOS, INDIA	WEST BENGAL	700004	NIRM000000000000089330	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJAIN	NA	12 SARAFI BAZAR SH, INDIA	MADHYA PRADESH	465001	NIRM000000000000006517	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJAIN	NA	C/O DHAN RAJI BAID I INDIA	WEST BENGAL	711101	NIRM00000000000014744	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJAIN	NA	C/O SRD ADVISORY SEI INDIA	WEST BENGAL	700013	NIRM000000000000057730	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJALAN	NA	C/O SANJAY BHANDAR INDIA	BIHAR	815301	NIRM00000000000036289	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJALAN	NA	C/O JALAN TRADERS TI INDIA	BIHAR	811201	NIRM000000000000052750	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJALAN	NA	SANJAY BHANDAR TUA INDIA	BIHAR	815301	NIRM000000000000056819	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJALANKA	NA	C/O BHAGYA LAXMI SA INDIA	WEST BENGAL	700007	NIRM00000000000074989	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANJAYKUMARJHUNJHUNWALA	NA	C/O HANUMANLUX IN INDIA	Meghalaya	793001	NIRM000000000000037009	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYKUMARKALA	NA	C/O MAHADEO JUTE & INDIA	WEST BENGAL	700001	NIRM000000000000094282	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMARKHANTAN	NA	FLAT 1K 74 GOLF CLUB INDIA	WEST BENGAL	700033	NIRM00000000000013972	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJAYKUMARKHANDELWAL	NA	VXL INDIA LTD DIGIANI INDIA	GUJARAT	361001	NIRM00000000000014964	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYKUMARLAKHOTIA	NA	24A SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM00000000000064157	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYKUMARLAKHOTIA	NA	24A SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM00000000000064159	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKUMARLAKHOTIA	NA	24A SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM00000000000064160	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMAMESH	NA	MATS DEPTT A INSTLL INDIA	MAHARASHTRA	400015	NIRM000000000000050763	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMOHATA	NA	MOHATA CLOTH STORI INDIA	WEST BENGAL	723101	NIRM00000000000015126	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARMULCHANDBHAIPATEL	NA	2193 MUMANAADAW P INDIA	GUJARAT	380001	NIRM000000000000004433	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYKUMARPATNI	NA	872 PATNI BHAWAN KI INDIA	RAJASTHAN	302001	NIRM00000000000096067	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
SANJAYKUMARPUNJABI											

SANJAYKUMARPURANMALAGRAWAL	NA	LIGHT BAZAR AT & PO INDIA	MAHARASHTRA	425418	NIRM0000000000031427	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYKUMARRUNGTA	NA	79 SARAT CHATTERJEE INDIA	WEST BENGAL	700089	NIRM0000000000014210	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSACHDEVA	NA	1077 SEC-14 FARIDABAD INDIA	HARYANA	121007	NIRM0000000000047452	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSHARMA	NA	G 16A PATEL NAGAR G INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018059	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSINGRODIA	NA	87/B CASSIOPE ROAD INDIA	WEST BENGAL	700002	NIRM0000000000015888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSOGANI	NA	A 4 MEGH FLATS 13/2 INDIA	MADHYA PRADESH	452001	NIRM0000000000040780	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSURANA	NA	2 E VIJAY TOWER 18 H INDIA	TAMIL NADU	600010	NIRM0000000000061608	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANJAYKUMARSURANA	NA	2E VIJAY TOWERS 18 H INDIA	TAMIL NADU	600010	NIRM0000000000077145	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYKUMARYYAS	NA	VXL INDIA LTD DIGJAM INDIA	GUJARAT	361006	NIRM0000000000014489	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYLAKHOTIA	NA	40 KALI KRISHNA TAGC INDIA	WEST BENGAL	700070	NIRM0000000000053743	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
SANJAYLATH	NA	A/204 LAXMINARAYAN INDIA	MAHARASHTRA	401105	NIRM0000000000082495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYMAHENDRAPUNATAR	NA	JEBEL ALI FREE ZONE P UNITED ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM0000000000092306	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYMAHESHWARI	NA	MAHESHWARI BHAWA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000089550	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJAYMANOHARASALEKAR	NA	B NO 213 SOPAN AGR INDIA	MAHARASHTRA	421301	NIRM0000000000054606	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SANJAYMANOHARKULKARNI	NA	JAYSHRI SADAN NANDI INDIA	MAHARASHTRA	421201	NIRM0000000000068868	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANJAYMEHTA	NA	K/5 KALYAN SOCIETY P INDIA	MAHARASHTRA	411042	NIRM0000000000062348	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYMEHTA	NA	9TH PAL ROAD PLOT N INDIA	RAJASTHAN	342003	NIRM0000000000024946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYMEHTA	NA	FLAT 5/C 44, S.R. DAS F INDIA	WEST BENGAL	700026	NIRM0000000000012498	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYMISHRA	NA	C/O PROF S K MISHRA INDIA	MAHARASHTRA	444444	NIRM0000000000022357	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYMUNNEK	NA	C/O M V MANEK 11 PA INDIA	GUJARAT	361008	NIRM0000000000080905	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYMOHTA	NA	IND LANE BEHIND CAF INDIA	MAHARASHTRA	440010	NIRM0000000000022738	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJAYMSHAH	NA	107/4 MATWAR HOUSE INDIA	MAHARASHTRA	400004	NIRM0000000000055678	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SANJAYNAGRAINAHATA	NA	6TH FLOOR SETHIA BLI INDIA	GUJARAT	380001	NIRM0000000000004355	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SANJAYNAHATA	NA	ARIHANT ENTERPRISES INDIA	WEST BENGAL	700007	NIRM0000000000096374	Redemption amount of prefe	296.00	29-APR-2021	No	No	FY-3
SANJAYNARAYAN	NA	C/O DR PAWAN KISHO INDIA	BIHAR	800003	NIRM0000000000079725	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJAYNMEHTA	NA	6 VATIKA 14 BAPTISTA INDIA	MAHARASHTRA	400056	NIRM0000000000094519	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYPAHWA	NA	C/O R BATRA N 28 PAI INDIA	DELHI	110001	NIRM0000000000046569	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYRAGHANI	NA	A/5 AMARDEEP FLAT J INDIA	GUJARAT	380008	NIRM0000000000086334	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYRAIMAGIYA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041801	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYRAMANIKLALPANCHAL	NA	B 181 NEMINATH NAG INDIA	GUJARAT	382480	NIRM0000000000019921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYRAMANILALJAIN	NA	S HIMAT MANSSION RA INDIA	MAHARASHTRA	400064	NIRM0000000000032846	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYRATHORE	NA	151 GOPAL GANU DRAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000086143	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJAYRATHORE	NA	151 GOPAL GANU DRAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000087653	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYRISBUD	NA	PRIVADARSHINI NAGAI INDIA	MAHARASHTRA	411030	NIRM0000000000041289	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJAYSAGAL	NA	C/O SAIGAL HOSPITAL INDIA	PUNJAB	145001	NIRM0000000000018673	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYSARAFF	NA	C/O MR S N DROLIA SA INDIA	WEST BENGAL	700036	NIRM0000000000035964	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYSAREEN	NA	KOTHI NO 652 PHASE 1 INDIA	PUNJAB	160055	NIRM0000000000052413	Redemption amount of prefe	520.00	29-APR-2021	No	No	FY-3
SANJAYSAWANT	NA	TRINETRA PLOT NO 67 INDIA	KARNATAKA	590006	NIRM0000000000069432	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJAYSHAH	NA	C/31 SILVER ARC B/H T INDIA	GUJARAT	380006	NIRM0000000000082683	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SANJAYSHAH	NA	MANU MANSION 16 S INDIA	MAHARASHTRA	400023	NIRM0000000000005413	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SANJAYSHAH	NA	405 JANMABHOOMI CI INDIA	MAHARASHTRA	400038	NIRM0000000000034015	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYSHAH	NA	20/24 1ST CARPENTAR INDIA	MAHARASHTRA	400004	NIRM0000000000074090	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYSHANTILALSHAH	NA	12B WESTVIEW 309 G INDIA	MAHARASHTRA	400054	NIRM0000000000002853	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SANJAYSHARMA	NA	22 NETAJI SUBHASH M INDIA	DELHI	110002	NIRM0000000000068296	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYSHARMA	NA	191/2 UDHAM SINGH I INDIA	PUNJAB	140001	NIRM0000000000044573	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJAYSHRIKANTWALKE	NA	FLAT NO 10 PLOT NO R INDIA	MAHARASHTRA	411019	NIRM0000000000076738	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJAYSOMANI	NA	C/O LAB CHAND DAGA INDIA	WEST BENGAL	700001	NIRM00000000000559045	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYSUKHALALDHOKA	NA	1254 BHAWANI PETH INDIA	MAHARASHTRA	411042	NIRM0000000000044464	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANJAYTANEJA	NA	C/O M/S KAILASH EXPC INDIA	WEST BENGAL	700001	NIRM0000000000045168	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJAYTANTIA	NA	539 RABINDRA SARANI INDIA	WEST BENGAL	700003	NIRM0000000000056014	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SANJAYTIBREWALA	NA	7/1 LAKE TERRACE 2NC INDIA	WEST BENGAL	700029	NIRM0000000000073001	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SANJAYTIWARI	NA	C/O UMESH AMRATLA INDIA	WEST BENGAL	700001	NIRM0000000000080433	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYTRIVEDI	NA	32/A RABINDRA SARAI INDIA	WEST BENGAL	700073	NIRM0000000000061627	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SANJAYVADILALSHAH	NA	VAIBHAV CHAMBERS N INDIA	GUJARAT	395006	NIRM0000000000041945	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYVAKHARIA	NA	VAKHARIA BUILDING C INDIA	GUJARAT	363621	NIRM0000000000023377	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANJAYVASANTMUTHA	NA	/RAGULAB/ OPP SHILU INDIA	MAHARASHTRA	414001	NIRM0000000000049885	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANJAYVEER	NA	C/O VIJAY KUMAR R-1 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067453	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYVIJAY	NA	A-57 SHAKTI APT FLOT INDIA	DELHI	110085	NIRM0000000000075356	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYVINAYAKBARVE	NA	N/5 MIDDLEMAN GOA INDIA	MAHARASHTRA	403001	NIRM00000000000665749	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYVIRMANI	NA	1052 RANI BAGH SHAK INDIA	DELHI	110034	NIRM0000000000019009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJAYVITHALDASSHAH	NA	14/9 ANANT BHUVAN INDIA	MAHARASHTRA	400067	NIRM0000000000032469	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANJAYWADHWIA	NA	49 JHOWTALLA RD 3RE INDIA	WEST BENGAL	700019	NIRM0000000000057146	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJAYWADHWIA	NA	49 JHOWTALLA ROAD : INDIA	WEST BENGAL	700019	NIRM0000000000072103	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJEETKOHRI	NA	119 BANK ENCLAVE DE INDIA	DELHI	110092	NIRM0000000000054872	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANJEEV	NA	MANEESHA 7 ANAND I INDIA	MAHARASHTRA	400069	NIRM0000000000069517	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANJEEVAAGARWAL	NA	C/O M S DEEPIKA GUP INDIA	RAJASTHAN	302015	NIRM0000000000036745	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SANJEEVAGRAWAL	NA	E 2 PARK LANE LUCKN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049328	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJEEVAIAH	NA	NO 6 T B CROSS MAGA INDIA	KARNATAKA	560023	NIRM0000000000035009	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
SANJEEVALAROYA	NA	JAGAN NATH DHARM I INDIA	PUNJAB	144514	NIRM0000000000044307	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SANJEEVANANANTGHATAGE	NA	1/12 ADARSH NAGAR I INDIA	MAHARASHTRA	400025	NIRM0000000000032621	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANJEEVANANDANDEKAR	NA	426/1 NARAYAN PETH INDIA	MAHARASHTRA	411030	NIRM0000000000049584	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANJEEVANISIOSHI	NA	28/3 VENU APARTMEN INDIA	MAHARASHTRA	400014	NIRM0000000000070455	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SANJEEVARORA	NA	C/O SANJAY WADHWIA INDIA	WEST BENGAL	700019	NIRM00000000000663435	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANJEEVBERIWAL	NA	11-E HEMCHANDRA N INDIA	WEST BENGAL	700010	NIRM0000000000072717	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANJEEVBHASIN	NA	GANGA BISHAN BHASHI INDIA	DELHI	110006	NIRM0000000000038660	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
SANJEEVBHAT	NA	C/O MR C S SHRIKHAN INDIA	MAHARASHTRA	400006	NIRM0000000000094427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJEEVBSHAH	NA	304 GIRNAR APTT OPP INDIA	MAHARASHTRA	400092	NIRM0000000000055456	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANJEEVCHADHA	NA	D II/307 VINAY MARG I INDIA	DELHI	110021	NIRM0000000000073612	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJEEVCHANDAK	NA	C/O SILICON SOFTWARE INDIA	WEST BENGAL	700016	NIRM0000000000052099	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJEEVCHANDAK	NA	C/O SILICON SOFTWARE INDIA	WEST BENGAL	700016	NIRM0000000000054823	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANJEEVDIGME	NA	2/1 A WING MEGHMA INDIA	MAHARASHTRA	400057	NIRM0000000000050562	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANJEEVINESHISHAH	NA	5 SHRI KRISHNA BHUVN INDIA	MAHARASHTRA	400057	NIRM0000000000042334	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJEEVGARG	NA	FLAT NO 502 A WING C INDIA	MAHARASHTRA	400092	NIRM0000000000024200	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANJEEVGARG	NA	C/O GARG CONFFECTO INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000071020	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SANJEEVGOVINDJAYAWANT	NA	C/O H B K ENGINEERIN QATAR	NA	999999	NIRM0000000000091617	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJEEVGOVINDJAYAWANT	NA	C/O H B K ENGINEERIN QATAR	NA	999999	NIRM0000000000094429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJEEVGoyal	NA	C/O V KUMAR & BROS INDIA	DELHI	110006	NIRM0000000000070681	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT INDIA	PUNJAB	160022	NIRM0000000000056462	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT INDIA	PUNJAB	160022	NIRM0000000000056463	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT INDIA	PUNJAB	160022	NIRM0000000000056464	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT INDIA	PUNJAB	160022	NIRM0000000000056720	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3

SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000056721	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000056922	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000056923	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057057	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057058	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057458	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057569	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057568	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057569	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057697	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057698	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000057939	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGUPTA	NA	HOUSE NO-3099 SECT. INDIA	PUNJAB	160022	NIRM0000000000058031	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJEEVGIOTIAN	NA	A 4/16 MANAV KALYA INDIA	MAHARASHTRA	400090	NIRM0000000000032148	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SANJEEVJAIN	NA	VALLABH GENERAL STC INDIA	UTTAR PRADESH	ALIGARH	400090	NIRM00000000000062010	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANJEEVJAIN	NA	13 JUGAL KISHORE DAS INDIA	WEST BENGAL	700006	NIRM0000000000015805	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJEEVKPOJIARY	NA	A/35 M & M HSG SOCY INDIA	MAHARASHTRA	400066	NIRM0000000000050616	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMAR	NA	C/O RAM DULARI KAPC INDIA	PUNJAB	141008	NIRM00000000000054342	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMAR	NA	DURGA DAS LAKSHMI I INDIA	UTTAR PRADESH	ALIGARH	400066	NIRM00000000000046345	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANJEEVKUMARSALORIA	NA	P 23 SAHITYA PARISHA INDIA	WEST BENGAL	700006	NIRM00000000000053366	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARCHOURASIA	NA	102 OLD CHINA BAZAR INDIA	WEST BENGAL	700001	NIRM00000000000082438	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARDHIT	NA	R S M D C LTD 10/607 INDIA	RAJASTHAN	342908	NIRM00000000000028712	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARGUPTA	NA	RAM MURTI LAL SANJE INDIA	UTTAR PRADESH	ALIGARH	400066	NIRM000000000000049197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANJEEVKUMARJAIN	NA	3715 CHOORI WALAN I INDIA	DELHI	110006	NIRM00000000000047009	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARJAIN	NA	C/O RAEVE ENTERPRE INDIA	BIHAR	815301	NIRM00000000000045593	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARMAHAJAN	NA	C/O OM PARKASH KAN INDIA	PUNJAB	143001	NIRM00000000000034804	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARPRABHAKAR	NA	6/19 OLD RAJINDER NJ INDIA	DELHI	110060	NIRM00000000000017861	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARPRABHAKAR	NA	6/19 OLD RAJINDER NJ INDIA	DELHI	110060	NIRM00000000000070845	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARRAJ	NA	27 NEELAMBER KIROL INDIA	MAHARASHTRA	400086	NIRM00000000000069735	Redemption amount of prefe	183.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARRAJ	NA	27 NEELAMBER KIROL INDIA	MAHARASHTRA	400086	NIRM00000000000077135	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARRAPATEL	NA	9/B GANGOTRI SOCIET INDIA	GUJARAT	380006	NIRM00000000000040355	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SANJEEVKUMARSASWAL	NA	60 SAHAKAR NAGAR 40 INDIA	MADHYA PRADESH	482008	NIRM000000000000096517	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SANJEEVKUNTE	NA	18 SADANANG SOCIET INDIA	MAHARASHTRA	411037	NIRM00000000000006745	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SANJEEVNAIKIN	NA	OR & KOVAIPUDUR CO. INDIA	TAMIL NADU	641042	NIRM00000000000028063	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SANJEEVNIKORE	NA	C/O SHRI R L NIKORE E INDIA	DELHI	110019	NIRM00000000000046120	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SANJEEVNSHROFF	NA	19/5 KAVITA KUNJ 3RD INDIA	MAHARASHTRA	400050	NIRM00000000000006305	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SANJEEVPADUBIRI	NA	81 FLAT NO 6 SUNDER INDIA	MAHARASHTRA	400064	NIRM00000000000031736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVPAHWA	NA	FLAT NO 33 BLOCK A P INDIA	DELHI	110085	NIRM00000000000075144	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVPURI	NA	134 SECTOR 5 TRI KUTJ INDIA	JAMMU AND KASHMIR	180012	NIRM000000000000087686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVPURI	NA	151/10 RAILWAY COLC INDIA	MAHARASHTRA	400055	NIRM00000000000048175	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJEEVRAMESHGUPT	NA	21 YASHO JYOTI THAKL INDIA	MAHARASHTRA	400081	NIRM00000000000019608	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
SANJEEVRANKA	NA	C/O KALU RAM TOLA R INDIA	RAJASTHAN	335804	NIRM00000000000029285	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SANJEEVRDIGHE	NA	A-1 2ND FLOOR MEGH INDIA	MAHARASHTRA	400057	NIRM000000000000090689	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJEEVRPATEL	NA	9/B GANGOTRI SOCIET INDIA	GUJARAT	380006	NIRM00000000000077192	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVRPATEL	NA	9/B GANGOTRI SOC CL INDIA	GUJARAT	380006	NIRM000000000000080968	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
SANJEEVSHARMA	NA	2778 A MOHAN NAGAL INDIA	PUNJAB	141001	NIRM00000000000034757	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJEEVSTILANI	NA	17 PADMAVATI COLON INDIA	MADHYA PRADESH	452001	NIRM000000000000057003	Redemption amount of prefe	318.00	29-APR-2021	No	No	FY-3	
SANJEEVUPADHYE	NA	UPADHYE & CO YASOH INDIA	MAHARASHTRA	422001	NIRM00000000000006393	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SANJIBKUMAR	NA	S/O LATE MADAN MOH INDIA	BIHAR	800020	NIRM000000000000067982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJIBKUMARBANEREE	NA	BURN STANDARD CO L INDIA	WEST BENGAL	713347	NIRM000000000000061955	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJIBKUMARCHAKRABARTI	NA	NEW PARK P MAJUMD INDIA	WEST BENGAL	700078	NIRM000000000000056899	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJIBKUMARROY	NA	KAMDHARI KALACHA INDIA	WEST BENGAL	743505	NIRM000000000000008703	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SANJIVANANDKERRAR	NA	A-6 ICICI APARTMENTS INDIA	MAHARASHTRA	400025	NIRM00000000000007590	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJIVARORA	NA	D 776 SARASWATI VIH. INDIA	DELHI	110034	NIRM00000000000046464	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJIVASHAH	NA	19/8/6 GAGAN SOCIET INDIA	MAHARASHTRA	400101	IN300757-11468956-N	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
SANJIVBATRA	NA	5 288 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000039437	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
SANJIVJAIN	NA	274 VIKAS NAGAR BHI INDIA	HARYANA	125021	NIRM000000000000077225	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SANJIVJAIN	NA	1038 HAZURI ROAD LL INDIA	PUNJAB	141008	NIRM00000000000043998	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJIVJAIN	NA	J-20 SECTOR-XI NOIDA INDIA	UTTAR PRADESH	ALIGARH	400090	NIRM000000000000004771	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANJIVJASHWANTLMEHTA	NA	C/O CHUNILAL MAYAC INDIA	GUJARAT	380009	NIRM000000000000011387	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SANJIVJASHWANTLMEHTA	NA	1 MILL OFFICER COLON INDIA	GUJARAT	380009	NIRM000000000000058301	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
SANJIVKUMAR	NA	H S 26 KAILASH COLON INDIA	DELHI	110048	NIRM00000000000037975	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJIVKUMARCHOUDHARY	NA	314 ASHIANA TOWERS INDIA	BIHAR	800001	NIRM000000000000058880	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SANJIVKUMARGUPTA	NA	41 ASHOK NAGAR ADH INDIA	MADHYA PRADESH	482004	NIRM000000000000070520	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SANJIVKUMARKEDIA	NA	C/O INDUSTRIAL TRAD INDIA	WEST BENGAL	700012	NIRM000000000000015979	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SANJIVKUMARSHAH	NA	4-C,SHANTISAGAR 93-1 INDIA	TAMIL NADU	600007	NIRM000000000000008442	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SANJIVKUMARSINGH	NA	O/C DEPTT RI 3 CMPDI INDIA	BIHAR	834001	NIRM000000000000072180	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SANJIVMALHOTRA	NA	1531 BEHIND KHANNA INDIA	DELHI	110055	NIRM000000000000046391	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJIVNANAVATI	NA	501 PDDJA APTS 13-1 INDIA	MADHYA PRADESH	452001	NIRM00000000000040756	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJIVPATEL	NA	F/8 SHRI KEDAR FLAT C INDIA	GUJARAT	382481	NIRM000000000000008924	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SANJIVPATEL	NA	9-B GANGOTRI SOCIET INDIA	GUJARAT	380006	NIRM000000000000086573	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SANJIVRATHI	NA	662 RAVINAGAR COLO INDIA	MADHYA PRADESH	452001	NIRM000000000000064086	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SANJIVRATHI	NA	662 RAVINAGAR COLO INDIA	MADHYA PRADESH	452001	NIRM000000000000064088	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SANJIVRATHI	NA	33 MURLINAGAR LUCI INDIA	UTTAR PRADESH	ALIGARH	400090	NIRM000000000000049216	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SANJIVRPATEL	NA	2301 W MORSE CHICA UNITE STATES OF AM NA	NA	999999	NIRM000000000000092388	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJIVSIDDHARTHCHOKSHI	NA	4 MAITRI SOCIETY OPP INDIA	GUJARAT	380015	NIRM000000000000095833	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
SANJOKTARANICHOPRA	NA	U 34 GREEN PARK NEV INDIA	DELHI	110016	NIRM000000000000038230	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SANJOYBASU	NA	7B NANDA RAM SEN S' INDIA	WEST BENGAL	700005	NIRM000000000000094762	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJOYGHOSH	NA	C/O ANUP GHOSH ITC INDIA	WEST BENGAL	700071	NIRM000000000000072422	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SANJOYKUMAR	NA	C/O STEEL CITY INVEST INDIA	WEST BENGAL	713213	NIRM000000000000072097	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SANJOYKUMARSARAF	NA	P-176,C.I.T. ROAD SCH INDIA	WEST BENGAL	700054	NIRM000000000000012988	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SANJOYSEN	NA	24/1 BALLYGUNGE CIR INDIA	WEST BENGAL	700019	NIRM000000000000008877	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3	
SANJUKASHIKH	NA	S/O 500 MANDIR MARK INDIA	DELHI	110001	NIRM000000000000052307	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJUKTAGUPTA	NA	C/O DR VEDAWAT PRA INDIA	BIHAR	800020	NIRM000000000000030934	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SANJUKTAKEDIA	NA	585/1 BLOCK N NEW A INDIA	WEST BENGAL	700053	NIRM000000000000056732	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SANJUKTAKEDIA	NA	C/O VEKAY TRUST FUJ INDIA	WEST BENGAL	700069	NIRM000000000000056733	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SANJUKTAKEDIA	NA	585/1 BLOCK-N NEW A INDIA	WEST BENGAL	700053	NIRM000000000000084574	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SANJUKUMAR	NA	V 29 VIDYAPURI KANKI INDIA	BIHAR	800020	NIRM000000000000034020	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SANJUMALOO	NA	C/O MANOJ KUMAR M INDIA	ASSAM	781001	NIRM000000000000036937	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SANJUMOHNOT	NA	D 90 KRISHNA MARG I INDIA	RAJASTHAN	302015	NIRM000000000000043204	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SANJUNAHAR	NA	C/O CHANDAN MAL NJ INDIA	RAJASTHAN	341306	NIRM							

SANUSHEKHAWAJ	NA	D-38 SMADHO SINGH I INDIA	RAJASTHAN	302001	NIRM000000000074847	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANKAMTRADINGANDINVESTMENTSPVTLTD	NA	SANKAM TRADING & II INDIA	WEST BENGAL	700001	NIRM000000000045503	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANKARAIAGUDURU	NA	13/623 RAMACHANDR INDIA	ANDHRA PRADESH	515004	NIRM000000000035032	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANKARAIYERNARAYANAINEYARRAGARAJAN	NA	AMMONIA I QAFCO P I QATAR	NA	999999	NIRM000000000092085	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANKARANARAYANAGUPTA	NA	AGENT SNO & UTI W O INDIA	ANDHRA PRADESH	517112	NIRM0000000000051618	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANKARANARAYANANIKESAVANNAIR	NA	P O BOX 2584 SHARJAF UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093310	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
SANKARANARAYANANIS	NA	E 4 M I G FLATS TURNB INDIA	TAMIL NADU	600035	NIRM0000000000037600	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANKARANK	NA	CENTRAL BANK OF IND INDIA	KERALA	680001	NIRM0000000000031523	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANKARARAOJAGARAPU	NA	FF-5 VISWAKALA APAR INDIA	ANDHRA PRADESH	930017	NIRM0000000000023670	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANKARCHANDRAPAUL	NA	28/B S K DEB ST PO KO INDIA	WEST BENGAL	712235	NIRM0000000000080265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANKARDUTTA	NA	C/O M DUTTA RUMAL INDIA	WEST BENGAL	700001	NIRM0000000000068837	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANKARGHOSAL	NA	PRASADPUR MILAN PA INDIA	WEST BENGAL	743201	NIRM0000000000016571	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANKARIHRA	NA	117 MATA MANMOHI INDIA	WEST BENGAL	700108	NIRM0000000000096998	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANKARIMANNA	NA	SALARPURIA JAODIA 8 INDIA	WEST BENGAL	700072	NIRM0000000000014755	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANKARIS	NA	1 DR VARADARAJAN ST INDIA	TAMIL NADU	600053	NIRM0000000000017717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANKARIVISWANATHAN	NA	639.11TH MAIN HAL II INDIA	KARNATAKA	560008	NIRM0000000000064992	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANKARILAKHANDELWAL	NA	THE BANK OF RAJASTH INDIA	WEST BENGAL	700001	NIRM0000000000066418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANKARPRASADMITRA	NA	188 FERN PLACE BALLY INDIA	WEST BENGAL	700019	NIRM0000000000064440	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANKARPROSADBASU	NA	8/LOCK G-6 FLAT 120 CI INDIA	WEST BENGAL	700054	NIRM0000000000062754	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANKARPROSADROY	NA	C/O LT ISWAR CH PDD INDIA	WEST BENGAL	700006	NIRM0000000000016051	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SANOOESATHISHKAMATH	NA	C/O ABU DHABI COMA. UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093223	Redemption amount of prefe	270.00	29-APR-2021	No	No	FY-3
SANSHCHANDGOEL	NA	20/42 LODHI COLONY INDIA	DELHI	110003	NIRM0000000000047041	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTACHAKRABORTY	NA	48 RISHI BANKIM CHAI INDIA	WEST BENGAL	743201	NIRM0000000000016570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTANASINHA	NA	99A BELTOLLA ROAD C INDIA	WEST BENGAL	700026	NIRM0000000000010831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTANDSOUZA	NA	140 KHODIAR COLONY INDIA	GUJARAT	361006	NIRM0000000000014503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTANUBHATTACHARJEE	NA	26/1 KALI GOPAL MUK INDIA	WEST BENGAL	700058	NIRM0000000000036083	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SANTANUGHOSH	NA	14, CIRCUIT HOUSE AR INDIA	BIHAR	831001	NIRM0000000000011210	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3
SANTANUREZ	NA	NO 1 N K BABU LANE P INDIA	WEST BENGAL	712232	NIRM0000000000067146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTANUSEN	NA	SETNA RD VILL PO SHY. INDIA	WEST BENGAL	743319	NIRM0000000000072038	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SANTAPPAPAI	NA	ROOM NO 1 MATA NIV INDIA	MAHARASHTRA	400078	NIRM0000000000024365	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANTHANANMKAMALA	NA	65 CHITRAKALA COLON INDIA	TAMIL NADU	625006	NIRM0000000000029576	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTHANSHREEDHARAN	NA	SIVASAKTHI M C ROAD INDIA	KERALA	686631	N300239-13133572-N	Redemption amount of prefe	198.00	29-APR-2021	No	No	FY-3
SANTHASTAGRAHITALLAVAJHALA	NA	C/O T R K SASTRY FLAT INDIA	ANDHRA PRADESH	500045	NIRM0000000000023748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTHASUBRAMANYAM	NA	VASANTHI 55/3 FIRST I INDIA	KARNATAKA	560004	NIRM0000000000027034	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTHOSHSHENASHETTY	NA	8 16 EAST SIDE ENCLA INDIA	TAMIL NADU	600090	NIRM0000000000063961	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
SANTHOSHSHENASHETTY	NA	8 16 EAST SIDE ENCLA INDIA	TAMIL NADU	600090	NIRM0000000000063962	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
SANTHOSHSHETTY	NA	8 16 EAST SIDE ENCLA INDIA	TAMIL NADU	600090	NIRM0000000000052343	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANTHRAM	NA	KANDALA SILK TRADER INDIA	KARNATAKA	560002	NIRM0000000000027159	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SANTHUSB	NA	343/4 II AVENUE ANNV INDIA	TAMIL NADU	600040	NIRM0000000000017633	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTIDEBI	NA	813 P BLOCK, NEW ALI INDIA	WEST BENGAL	700053	NIRM0000000000010988	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANTIDEVICHODHARY	NA	FLAT NO 3 B 52 A SHAH INDIA	WEST BENGAL	700025	NIRM0000000000072305	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SANTIDUTTA	NA	P 411/C GARIAHATTA I INDIA	WEST BENGAL	700029	NIRM0000000000010999	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SANTHAZRA	NA	SANTI KUNJA VILL FATE INDIA	WEST BENGAL	711315	NIRM0000000000085451	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SANTILATAKUNDU	NA	C/O BUDDHA PRASAD INDIA	WEST BENGAL	713428	NIRM0000000000017167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTILATALAHA	NA	12 D SHYAM LALL STRE INDIA	WEST BENGAL	700004	NIRM0000000000051874	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SANTILATALAHA	NA	12D SHYAM LALL STRE INDIA	WEST BENGAL	700004	NIRM0000000000072577	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SANTIMOYDATTA	NA	C/O DUTTA VARIETY ST INDIA	WEST BENGAL	712248	NIRM0000000000081098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTIMOYROY	NA	MATERIALS DEPARTME INDIA	WEST BENGAL	742236	NIRM0000000000082121	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTIRANJANSARKER	NA	40 HINDUSTHAN PARK INDIA	WEST BENGAL	700029	NIRM0000000000013006	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SANTKAUR	NA	FLAT NO 5465/3 MODI INDIA	PUNJAB	160101	NIRM0000000000038994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTKKOCHAR	NA	FLAT NO 5465/3 TOP F INDIA	PUNJAB	160101	NIRM0000000000046907	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SANTKUMARDEORA	NA	C/O MR A M RAO SR IV INDIA	GUJARAT	391320	NIRM0000000000069519	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOKHSINGH	NA	KOTHI NO 2162 SECTO INDIA	PUNJAB	160022	NIRM0000000000042897	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSCHANDRARAOY	NA	SAHEBBANDH PARA P I INDIA	WEST BENGAL	713347	NIRM0000000000016651	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSH	NA	FLAT NO C-403 PRINCE INDIA	DELHI	110092	NIRM0000000000003629	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
SANTOSH	NA	3405 GALI LALLU MISS INDIA	DELHI	110006	NIRM0000000000061317	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANTOSHAGARWAL	NA	KANTE SAHDS RA BAOI INDIA	MADHYA PRADESH	474009	NIRM0000000000054469	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSHAGARWAL	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000054551	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSHAGARWAL	NA	16 JANAKPURI BAREILL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038432	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
SANTOSHAGARWAL	NA	C/O DRI RAJENDRA KUJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047046	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANTOSHAGARWAL	NA	M I G COLONY B-73/72 INDIA	MAHARASHTRA	400051	NIRM0000000000080569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHBAIAGARWAL	NA	21-4-1070 CHARMAHJ INDIA	ANDHRA PRADESH	500001	NIRM0000000000000911	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SANTOSHBAJAJ	NA	M/5 J C MEHTA & COV INDIA	DELHI	110002	NIRM0000000000019166	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANTOSHBAKSHI	NA	C-2/52 RECLAMATION INDIA	MAHARASHTRA	400050	NIRM0000000000025868	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANTOSHBALAAGARWAL	NA	C-1 ALKAPURI ALIGANJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000008235	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SANTOSHBALAAGARWAL	NA	C-1 CHETAN VIHAR ALU INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000082347	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SANTOSHBAMANIA	NA	381/2115 SHIVSHAKTI INDIA	GUJARAT	382424	NIRM0000000000065452	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SANTOSHBANERJEE	NA	12/1 SAMSUL HUDA RI INDIA	WEST BENGAL	700017	NIRM0000000000011034	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SANTOSHBODAPHALE	NA	5A1 CHARAN CO OP HS INDIA	MAHARASHTRA	400069	NIRM0000000000089999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHBHSHETTY	NA	C-49 PARAS DASHHAN INDIA	MAHARASHTRA	400086	NIRM0000000000074207	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANTOSHCHEATURVEDI	NA	183 RAJA DINENDRA S INDIA	WEST BENGAL	700004	NIRM0000000000017477	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	493/8/1 G T ROAD (S) INDIA	WEST BENGAL	711102	NIRM0000000000044994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075807	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075808	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075809	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075810	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075811	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSCHODHARY	NA	291/A BANGUR PARK F INDIA	WEST BENGAL	712248	NIRM0000000000075812	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSHDEVELOPMENTANDFINANCECOLTD	NA	C-225 BONANZA INDU INDIA	MAHARASHTRA	400101	NIRM0000000000085692	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANTOSHDEVI	NA	C/O-RAM NIWAS GOEP INDIA	BIHAR	800008	NIRM0000000000030848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIAGARWAL	NA	SHRI GOVIND OIL MILL INDIA	RAJASTHAN	341303	NIRM0000000000029097	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIAGARWAL	NA	HETRANI HARDWARIM INDIA	WEST BENGAL	700007	NIRM0000000000016148	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIAGARWALA	NA	C/O-BAHURANI MANGI INDIA	WEST BENGAL	734401	12010900-00086773-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIDAMANI	NA	C/O-LATE SH D DAM. INDIA	WEST BENGAL	700007	NIRM0000000000052052	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
SANTOSHDEVILOHIA	NA	42 MALINI SETH ROAD INDIA	WEST BENGAL	700007	NIRM0000000000035803	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIPATNI	NA	C/O B C JAIN 26 STRAN INDIA	WEST BENGAL	700001	NIRM0000000000036372	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SANTOSHDEVIISHARMA	NA	PLOT NO 303 RAJNI VII INDIA	RAJASTHAN	303011	NIRM0000000000045236	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SANTOSHGABA	NA	3 EAST CANAL ROAD D INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026403	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
SANTOSHGAJANANALSHI	NA	13 SHAM BHUVAN LIBI INDIA	MAHARASHTRA	400064	NIRM0000000000023837	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHGANDEHI	NA	88/5 TRIKUTA NAGAR J INDIA	JAMMU AND KASHMIR	180012	NIRM0000000000003828	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SANTOSHGARG	NA	VAVNA APARTMENTS INDIA	DELHI	110055	NIRM0000000000039728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3



SANTOSHGARG	NA	3721 STREET FAQUIR C INDIA	PUNJAB	151001	NIRM0000000000043935	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHGOYAL	NA	D-32 AKASH FLATS NR. INDIA	GUJARAT	380015	NIRM0000000000037749	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHGOYAL	NA	C/O ARUN KUMAR GO' INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000062420	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANTOSHGUPTA	NA	33/9 PUNJABI BAGH E INDIA	DELHI	110026	NIRM0000000000037864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHGUPTA	NA	C/O B S B K & CO CAMI INDIA	GUJARAT	380003	NIRM0000000000090298	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANTOSHGUPTA	NA	H NO 392 SECTOR II PP INDIA	MAHARASHTRA	444444	NIRM0000000000082847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHGUPTA	NA	106 PUNJABI BAGH PP INDIA	PUNJAB	147001	NIRM0000000000003914	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
SANTOSHGUPTA	NA	77A RANI KA BAGH A INDIA	PUNJAB	143001	NIRM0000000000055740	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANTOSHJAIN	NA	C/O PUKHRAJ LUNKAR INDIA	ASSAM	781001	NIRM0000000000064243	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHJAIN	NA	5264 KOLHAPUR ROAD INDIA	DELHI	110007	NIRM0000000000047922	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANTOSHJAIN	NA	C 33 SHANTI NIKETAN INDIA	MAHARASHTRA	400086	NIRM0000000000051528	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SANTOSHJAIN	NA	25 VIVEK NAGAR NEAI INDIA	RAJASTHAN	302006	NIRM0000000000043108	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SANTOSHJALAN	NA	C/O NARESH KUMAR JI INDIA	WEST BENGAL	700007	NIRM0000000000016702	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SANTOSHJUNJHUNWALA	NA	C/O MR. V.K. JHUNJU INDIA	WEST BENGAL	700001	NIRM0000000000012015	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANTOSHJINDAL	NA	C/O GUPTA CLINIC DOI INDIA	PUNJAB	151203	NIRM0000000000043937	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SANTOSHKANTHALYA	NA	C/O SADHANA RESTOR INDIA	MADHYA PRADESH	451001	NIRM0000000000040843	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKLAUR	NA	9673 ISLAM GANJ OPP INDIA	DELHI	110006	NIRM0000000000038502	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHKAYASTHA	NA	A N BHATKAL C/O CITI INDIA	DELHI	110001	NIRM0000000000039709	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SANTOSHKGUPTA	NA	402 CHANDRALOK BLD INDIA	MAHARASHTRA	440018	NIRM0000000000057350	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKMANDERAKULKARNI	NA	22/169 ANAND NAGAR INDIA	MAHARASHTRA	400055	NIRM0000000000065691	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANTOSHKHETAN	NA	SHYAM SADAN NEAR N INDIA	MAHARASHTRA	423203	NIRM0000000000050602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKHULLAR	NA	EA 1/29 INDERPURI NI INDIA	DELHI	110012	NIRM0000000000038979	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHKMENON	NA	M-320 K K NAGAR SEC INDIA	GUJARAT	380061	NIRM0000000000071234	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SANTOSHKOTHARI	NA	C/O SHRI UMESH KUM INDIA	RAJASTHAN	334005	NIRM0000000000090019	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKULTHIA	NA	366-368 TODI CORNER INDIA	WEST BENGAL	700001	NIRM0000000000063040	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
SANTOSHKUMAR	NA	DINDAYAL SANTOSH KI INDIA	BIHAR	828111	NIRM0000000000016801	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGARWAL	NA	C/O RANJITMAL RAM H INDIA	BIHAR	828111	NIRM0000000000045578	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGARWAL	NA	5/4/1B RIFLE RANGE R INDIA	WEST BENGAL	700019	NIRM0000000000015756	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGARWAL	NA	SAFFAR KATRA BHAGAI INDIA	BIHAR	812002	NIRM0000000000078868	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGARWAL	NA	C/O ABHISHEK TRADER INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000079047	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGARWAL	NA	C/O AGRAWAL BROTHI INDIA	WEST BENGAL	700007	NIRM0000000000015902	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARAGRECHA	NA	114/76 HAZRA ROAD GJ INDIA	WEST BENGAL	700026	NIRM0000000000080334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARBAPAIPIRY	NA	C/O S K TIWARI 13/14 INDIA	MAHARASHTRA	444444	NIRM0000000000085812	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARBANDYOPADHYAY	NA	ANUSRI PO HILLI COOP INDIA	WEST BENGAL	721306	NIRM0000000000082796	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARBHARATI	NA	C/O ARUN KUMAR BHJ INDIA	WEST BENGAL	700017	NIRM0000000000036102	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARBHARATI	NA	49/13/14 RABINDRA S. INDIA	WEST BENGAL	712248	NIRM0000000000045248	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARCHANANI	NA	DD-57 NARAYANTALU INDIA	WEST BENGAL	700059	IN300327-10024662-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARCHATTERJEE	NA	6/5 CITIZENS ESTATE 1 INDIA	WEST BENGAL	700054	NIRM0000000000045048	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARCHOWDHURY	NA	14/1/1A INDR KUMAI INDIA	WEST BENGAL	700001	NIRM0000000000051892	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARCHOWDHURY	NA	14/1/1A JACKSON LAN INDIA	WEST BENGAL	700001	NIRM0000000000054761	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARGHOSH	NA	MIG 74 INDR NAGAR INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000022317	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARGUPTA	NA	ROAD TRANSPORT COF INDIA	MAHARASHTRA	440018	NIRM0000000000022811	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARGUPTA	NA	402 CHANDRALOK BUI INDIA	MAHARASHTRA	440018	NIRM0000000000022861	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARI	NA	1/11476 SUBHASH PAF INDIA	DELHI	110032	NIRM0000000000066214	Redemption amount of prefe	128.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIJAIN	NA	W/O R C JAIN GUDRI N. INDIA	RAJASTHAN	321001	NIRM0000000000098252	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIKANWAR	NA	C/O R AGARWAL DAL INDIA	BIHAR	828111	NIRM0000000000046622	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIAPPAL	NA	C/O P D UPPAL MOHAL INDIA	PUNJAB	144211	NIRM0000000000018302	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIJAIN	NA	C/O JAINEX SALES COR INDIA	BIHAR	829122	NIRM0000000000036064	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIJAOO	NA	8 2/166 RANJITNAGAR INDIA	GUJARAT	361005	NIRM0000000000053385	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIJALAN	NA	C/O G KHAITAN INDIA INDIA	WEST BENGAL	700052	NIRM0000000000052606	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARIJOSHI	NA	C/O BHAWANI COTTO INDIA	WEST BENGAL	700001	NIRM0000000000075237	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARKEDIA	NA	C/O MANSUKH RAI SAI INDIA	WEST BENGAL	700007	NIRM0000000000035592	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARKEDIA	NA	99/8 DIAMOND HARBC INDIA	WEST BENGAL	700008	NIRM0000000000066997	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARKHANDELWAL	NA	P O PANAGARH BAZAR INDIA	WEST BENGAL	713148	NIRM0000000000035556	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARMASKARA	NA	C/O THE UP SUGAR CO INDIA	WEST BENGAL	700001	NIRM0000000000054493	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARPAOTDIA	NA	5 BELVEDERE NO CALC INDIA	WEST BENGAL	700027	NIRM0000000000015239	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARPERWAL	NA	C/O OM PRAKASHI PE INDIA	PUNJAB	146001	NIRM0000000000016768	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARPODDAR	NA	FANCY GENERAL STORE INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000030912	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARPODDAR	NA	C/O M/S FODDAR INV INDIA	UTTAR PRADESH ALIGARH		NIRM00000000000669123	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARPRAMANIK	NA	TATA CHEMICALS LTD. INDIA	GUJARAT	361345	NIRM0000000000002503	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARRATHI	NA	KUNAL AUTOMOBILES INDIA	ORISSA	769004	NIRM0000000000088571	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARSARRAF	NA	C/O M/S SHREE SHANK INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000004043	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARSEN	NA	63A TOWNSHEND ROA INDIA	WEST BENGAL	700025	NIRM0000000000011047	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARSHARMA	NA	FLASH VIDIO 54 CANNI INDIA	WEST BENGAL	700001	NIRM0000000000056778	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARSRIWASTAVA	NA	SALES DEPTT HINDALC INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000015632	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANTOSHKUMARSUGNOMALGOPALANI	NA	G P O BOX 5853 HONG CHINA	NA	999999	NIRM0000000000091877	Redemption amount of prefe	1750.00	29-APR-2021	No	No	FY-3
SANTOSHLAL	NA	608 39TH AVENUE SW UNITED STATES OF AM	NA	999999	NIRM0000000000093719	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
SANTOSHHMAHAJAN	NA	30-C SEWAK ASHRAM I INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000012704	Redemption amount of prefe	213.00	29-APR-2021	No	No	FY-3
SANTOSHHMALHOTRA	NA	5 19 GREATER KAILASH INDIA	DELHI	110048	NIRM0000000000039218	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHHATTAL	NA	C/O MIRZAMAL TANSI INDIA	RAJASTHAN	331001	NIRM0000000000009630	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
SANTOSHHMOHNT	NA	BLDG NO 1 C FLAT NO INDIA	MAHARASHTRA	400101	NIRM0000000000033012	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SANTOSHHNANDA	NA	C/5 MOTHER DAIRY ST INDIA	DELHI	110092	NIRM0000000000003994	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SANTOSHPANDURANGFONDEKAR	NA	MUSCAT PHARMACY P QMAN	NA	999999	NIRM00000000000091631	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANTOSHPARKASHMEHTANI	NA	FLAT NO 107 PLOT NO INDIA	DELHI	110075	NIRM0000000000019199	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SANTOSHPATHANIA	NA	91 SESSION ROAD DHA INDIA	HIMACHAL PRADESH	176215	NIRM0000000000058626	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
SANTOSHPAUL	NA	H/52-A LAXMI BLDG CI INDIA	DELHI	110001	NIRM0000000000046746	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SANTOSHPDSINGH	NA	C/O SAHELI SHOP NEW INDIA	BIHAR	800001	NIRM0000000000011179	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
SANTOSHPJAIN	NA	21 25 MINT ROAD 2NI INDIA	MAHARASHTRA	400001	NIRM0000000000033159	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHPUROHIT	NA	3 SHAH RAJAB ROAD H INDIA	WEST BENGAL	700022	NIRM0000000000035927	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3
SANTOSHRAINA	NA	C/O P K RAINA 50 PAW INDIA	MAHARASHTRA	444444	NIRM0000000000064328	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SANTOSHRANAGARWAL	NA	C/O SATYENDRA POND INDIA	MAHARASHTRA	400037	NIRM0000000000086373	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHRANIKEMHRA	NA	118/78 KAUSHALPURI INDIA	UTTAR PRADESH ALIGARH		NIRM0000000000082552	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHRBHUTADA	NA	58/338 SARASWATI N J INDIA	GUJARAT	380015	NIRM0000000000007767	Redemption amount of prefe	670.00	29-APR-2021	No	No	FY-3
SANTOSHSAGGI	NA	6 HIRA MOTI COMPLEY INDIA	MAHARASHTRA	411009	NIRM00000000000669373	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANTOSHSARMA	NA	BACK SIDE SHIV MAND INDIA	PUNJAB	147201	NIRM0000000000042423	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SANTOSHSARMA	NA	9 HARDUTT RAI CHAM, INDIA	WEST BENGAL	711101	NIRM0000000000068069	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTOSHSRINIVASMULEY	NA	SHIYABAUG MAIN ROA INDIA	GUJARAT	390001	NIRM0000000000089494	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTOSHSINGHAL	NA	H 1 GURUDEV COMPLE INDIA	GUJARAT	396230	NIRM0000000000080226	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SANTOSHSINGHAL	NA	H 1 GURUDEV COMPLEX INDIA	GUJARAT	396230	NIRM0000000000081635	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SANTOSHTEJPAL	NA	QR NO 149 TYPE II SEC INDIA	PUNJAB	140126	NIRM0000000000042563	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANTOSHTRIVEDI	NA	302 DADARKAR APART INDIA	MAHARASHTRA	400004	NIRM0000000000086243	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

SANTOSHVAD	NA	E-130 SARITA VIHAR N	INDIA	DELHI	110044	NIRM0000000000018127	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SANTOSHVU	NA	50 SFS DDA FLATS HAU	INDIA	DELHI	110001	NIRM0000000000007138	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SANTOSHVINDOKAMTE	NA	635 KALAMANDIR KHA	INDIA	MAHARASHTRA	400052	NIRM0000000000073151	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SANTPARKASHSINGH	NA	H NO 1915 PHASE TEI	INDIA	PUNJAB	160059	NIRM0000000000073280	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANTUKOTAK	NA	UNIVERSAL HARDWAR	INDIA	WEST BENGAL	700001	NIRM0000000000068879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTUKOTAK	NA	UNIVERSAL HARDWAR	INDIA	WEST BENGAL	700001	NIRM0000000000072542	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SANTUSHAMALDASPARIKH	NA	C/4/7 MAFATLA AL MILE	INDIA	GUJARAT	396445	NIRM0000000000031443	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANTWANABHADURI	NA	KALAMBAGH ROAD BE	INDIA	BHAR	842001	NIRM0000000000097429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANWARMALGARWAL	NA	4 TULSHI MITRA GARD	INDIA	WEST BENGAL	711102	NIRM0000000000013311	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SANWARMALGUPTA	NA	22 SUKEAS LANE IIND	INDIA	WEST BENGAL	700001	NIRM0000000000087974	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SANWARMALPANSARI	NA	62/12 B SUNDER NAG	INDIA	MAHARASHTRA	400064	NIRM0000000000050982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SANWARMALSAINI	NA	WAJDI ELECTRICAL COI	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093798	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANWARMALSHAH	NA	C/O MAYUR PLYWOOD	INDIA	ASSAM	782402	NIRM0000000000007649	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SANWARULHUQ	NA	C/O ZAFRULLAH KHAN	INDIA	ANDHRA PRADESH	500060	NIRM0000000000027462	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SANYASHITANTY	NA	62 B L C MILLS ROAD	P INDIA	WEST BENGAL	712202	NIRM0000000000077679	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SANYOGTABIMBHAT	NA	C-503 FALCON CASTLE	INDIA	MAHARASHTRA	400013	NIRM0000000000006277	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SAPANABAKSHI	NA	C-11/204 ASHOKVAN S	INDIA	MAHARASHTRA	400066	NIRM0000000000085187	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAPNADEVIAGARWAL	NA	C/O G RAJ & CO 4 SYNJ	INDIA	WEST BENGAL	700001	NIRM0000000000017034	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SAPNAGUPTA	NA	SHOP NO 6 M C D BUII	INDIA	DELHI	110007	NIRM00000000000078289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAPNAMITTL	NA	C/O SARAJAY MITTAL S	INDIA	WEST BENGAL	700089	NIRM0000000000057851	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAPNARAJWADHWIA	NA	JEEVAN DHARA B/501	INDIA	MAHARASHTRA	400092	12032100-00023559-N	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SARABAITANI	NA	C/O EASTERN ENG COF	INDIA	WEST BENGAL	700001	NIRM0000000000017255	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SARABITSINGHBAJAJ	NA	SHOPPERS TRAVEL INC	UNITED STATES OF AM	NA	999999	NIRM0000000000091713	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SARABNARINKAPUR	NA	MITRAKUNJ 4TH FLOO	INDIA	MAHARASHTRA	400026	NIRM0000000000059190	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SARADADEVIAMARA	NA	D/O AMARA RAMA PR	INDIA	ANDHRA PRADESH	523155	NIRM0000000000045979	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARADADIVAKARUNI	NA	C/O ANDHRA BANK KA	INDIA	ANDHRA PRADESH	521333	NIRM0000000000030807	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SARADASURABATHULA	NA	C/O S DURGA RAO OFF	INDIA	ANDHRA PRADESH	520001	NIRM0000000000028676	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARADCHANDRADAVE	NA	74 SAKRUPA SOCIETY	INDIA	GUJARAT	390006	NIRM0000000000021181	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARADEVINOPANY	NA	8 SOVARAM BYSAK STF	INDIA	WEST BENGAL	700007	NIRM0000000000011043	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SARADHANATARAJAN	NA	C/O G KRISHNAN 5 ABI	INDIA	TAMIL NADU	600088	NIRM0000000000034594	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SARADHASEKAR	NA	FLAT NO R 1B WARNEF	INDIA	TAMIL NADU	620001	NIRM00000000000075134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARADINDIRHUSANGHOSH	NA	7A RAJANI GUPTA ROW	INDIA	WEST BENGAL	700009	NIRM0000000000011097	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SARADINDUNIRAVANDATTA	NA	3/2 VIDYA SAGAR COI	INDIA	WEST BENGAL	700047	NIRM0000000000010911	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
SARADKHATORE	NA	28/217 H M COLONY P	INDIA	WEST BENGAL	712233	NIRM00000000000665731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARADKUMARKEJIWAL	NA	C/O DEEP TRADERS 5/	INDIA	WEST BENGAL	700001	NIRM0000000000035503	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SARAIYANIRMALAMAGANLAL	NA	1/10 HAJI ALARAKHIA	INDIA	MAHARASHTRA	400004	NIRM0000000000061084	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SARAJUSEAL	NA	24 ALLENBY ROAD CAL	INDIA	WEST BENGAL	700020	NIRM0000000000010934	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SARALAGAKRE	NA	PLOT NO 12 TRIVENI B	INDIA	MAHARASHTRA	440022	NIRM0000000000089656	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARALAHUKUMCHANDPUNJABI	NA	50 LULLA NAGAR PUNE	INDIA	MAHARASHTRA	411040	NIRM0000000000044343	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
SARALAPODDAR	NA	C/O SRI R S PODDAR 3	INDIA	WEST BENGAL	700007	NIRM0000000000014704	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SARALARAMAKRISHNAHEBBAR	NA	5 8 57/4 GOPATHI BUII	INDIA	ANDHRA PRADESH	500001	NIRM0000000000028079	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARALARDALAL	NA	8 SWAMI SARVANAND	INDIA	GUJARAT	382345	NIRM0000000000089167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARALASARAQOI	NA	P-284 C I T ROAD KAKL	INDIA	WEST BENGAL	700054	NIRM0000000000085705	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SARALASHANTILALMARFATIA	NA	ELECTRICAL PRODUCTS	INDIA	MAHARASHTRA	400059	NIRM00000000000909886	Redemption amount of prefe	317.00	29-APR-2021	No	No	FY-3
SARALAVIDHEDIA	NA	GITANALI FLAT NO 11	INDIA	MAHARASHTRA	411005	NIRM0000000000002219	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SARALAVEERENDRASHAH	NA	JAYKAR SMRUTI 3RD F	INDIA	MAHARASHTRA	400062	NIRM0000000000013673	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SARAMMATHOMAS	NA	M G T VILLA P T USHA	INDIA	KERALA	673032	NIRM0000000000091125	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SARAMMATHOMAS	NA	M G T VILLA P T USHA	INDIA	KERALA	673032	NIRM0000000000099425	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SARANGAMDEKAR	NA	BLDG 2 FLAT J 5 PRATH	INDIA	MAHARASHTRA	400025	NIRM0000000000061936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARANKUMARIGUPTA	NA	C/O DR SURILA AGARV	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026540	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARASABALASUBRAMANIAN	NA	M-5-20-153 SHASTRI N	INDIA	GUJARAT	380013	NIRM0000000000004396	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SARASVATIBENKAPADIA	NA	CHANDRA VILLA EVEN	INDIA	GUJARAT	362001	NIRM00000000000056210	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
SARASWATHIDEVIKONDAPALLI	NA	QUARTER NO AE-52 VY	INDIA	ANDHRA PRADESH	521456	NIRM0000000000078988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARASWATHIREDDYMALIREDDY	NA	5/36 FIFTH AVENUE BE	INDIA	TAMIL NADU	600090	NIRM0000000000028415	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SARASWATHISHANKARANNAIR	NA	LABORATORY DEPT HA	QATAR	NA	999999	NIRM0000000000093425	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3
SARASWATHISHIMHADRI	NA	C/2 S VENKATESWARA	INDIA	ANDHRA PRADESH	500039	NIRM0000000000028634	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SARASWATHISHINDIRANNAMBIAR	NA	102 DIPESH ENCLAVE E	INDIA	MAHARASHTRA	400001	NIRM0000000000008871	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SARASWATHISARADARAJAN	NA	FLAT NO.18, RAJHANS	INDIA	MAHARASHTRA	400080	NIRM0000000000001139	Redemption amount of prefe	363.00	29-APR-2021	No	No	FY-3
SARASWATHYMMURTHY	NA	FLAT NO 705 7TH FLOC	INDIA	MAHARASHTRA	400063	NIRM0000000000066589	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SARASWATHYMMURTHY	NA	705 MEENAXI TOWERS	INDIA	MAHARASHTRA	400063	NIRM0000000000086152	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SARASWATHYRAMMOORTHY	NA	389/23 SHREYAS SOCIE	INDIA	MAHARASHTRA	411037	NIRM0000000000051006	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SARASWATHYSENGUTTUVAN	NA	46 SELVA VINAYAGAR	INDIA	TAMIL NADU	604407	NIRM0000000000029922	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARASWATHYVENKATESAN	NA	8 7 KANAKADHARA 18	INDIA	TAMIL NADU	600024	NIRM0000000000037420	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARASWATIBIANI	NA	O/219 RBI STAFF QUAT	INDIA	GUJARAT	380027	NIRM0000000000020888	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARASWATIDAS	NA	71 MUSJID BARI STREE	INDIA	WEST BENGAL	700006	NIRM0000000000011052	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SARASWATIDEVI	NA	C/O KEDAR NATH JAIS	INDIA	WEST BENGAL	700007	NIRM0000000000045805	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SARASWATIDEVIDAGA	NA	179 BANGUR PARK RIS	INDIA	WEST BENGAL	712248	NIRM0000000000082375	Redemption amount of prefe	438.00	29-APR-2021	No	No	FY-3
SARASWATIDEVIMOHTA	NA	BC 32 SALT LAKE CITY	INDIA	WEST BENGAL	700064	NIRM00000000000506750	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARASWATIDEVITAMBI	NA	C/O U S TAMBI 39 BAN	INDIA	WEST BENGAL	711101	NIRM0000000000011154	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARASWATIGANPATHY	NA	C/O DR S GANAPATHY	INDIA	MAHARASHTRA	411008	NIRM0000000000014463	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARASWATIBHAGAT	NA	SHANTI SADAN D BLOC	INDIA	MAHARASHTRA	400007	NIRM0000000000086195	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARASWATILANJUNWANI	NA	C/O MR R N MEHRA 6	INDIA	GUJARAT	390007	NIRM0000000000078994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARASWATIMONGA	NA	3/13 KALKAJI EXTENSIC	INDIA	DELHI	110019	NIRM0000000000007222	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SARASWATIMONGA	NA	3/13 KALKAJI EXTENSIC	INDIA	DELHI	110019	NIRM0000000000038105	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARASWATIMUKEWAR	NA	6 SAROJ APT ALKAPURI	INDIA	MAHARASHTRA	411029	NIRM0000000000069387	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SARASWATINANDA	NA	C/O SIVANANDA ENTEI	INDIA	ORISSA	751009	NIRM0000000000048635	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARASWATIPANALALSHAH	NA	14/1 NEAR AURORA CI	INDIA	MAHARASHTRA	400019	NIRM0000000000094103	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
SARASWATRATHI	NA	33 MURLINAGAR LUCI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049217	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SARASWATISONEE	NA	404 JYOTSANA APARTH	INDIA	MAHARASHTRA	400603	NIRM0000000000017583	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARASWATISONEE	NA	404 JYOTSANA APARTH	INDIA	MAHARASHTRA	400603	NIRM0000000000064803	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
SARATCHANDRANASKER	NA	8/1 KALITARA BOSE LA	INDIA	WEST BENGAL	700015	NIRM0000000000011019	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SARATCHANDRASARMA	NA	M L BAID ADVOCATE 2	INDIA	ASSAM	781001	NIRM0000000000036921	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARATCHANDRADAS	NA	CANARA BANK FATWA	INDIA	ANDHRA PRADESH	500018	NIRM0000000000028657	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARATCHANDRABAG	NA	31 1ST MAIN ROAD RA	INDIA	TAMIL NADU	600028	NIRM0000000000030052	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARATMILTANI	NA	55/59 CHAMPA GALLI	INDIA	MAHARASHTRA	400002	NIRM0000000000005755	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SARBAJITBARICK	NA	8 CHITTARANJAN AVEN	INDIA	WEST BENGAL	700072	NIRM0000000000036475	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARBANANDAMUKHERJEE	NA	22 KABI SATYEN DUTT	INDIA	WEST BENGAL	700049	NIRM0000000000087908	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARBANISARKAR	NA	30 GARPAR ROAD CALL	INDIA	WEST BENGAL	700009	NIRM0000000000080827	Redemption amount of prefe	50.00	29-APR-2021	No</		

SARBITSINGH	NA	88-G GOBIND NAGAR I INDIA	PUNJAB	147001	NIRM000000000075817	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARBITSINGHBAINS	NA	3 "VISHWAS" AZAD RO INDIA	MAHARASHTRA	400057	NIRM0000000000091150	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
SARBITSINGHBAINS	NA	3 "VISHWAS" AZAD RO INDIA	MAHARASHTRA	400057	NIRM0000000000091622	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
SARBODAYMOHANMISRA	NA	ROOM NO 112 CIRUS F INDIA	MAHARASHTRA	400085	NIRM0000000000032805	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SARDAAGARWAL	NA	C/O LAXMI BHAWAN INDIA	WEST BENGAL	711107	NIRM0000000000072576	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SARDACHANDGOTHA	NA	C/O PAVANI CLOTH ST INDIA	WEST BENGAL	700007	NIRM00000000000084783	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SARDADEVIMUKIM	NA	C/O B K INDUSTRIES W INDIA	MADHYA PRADESH	481001	NIRM0000000000022558	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SARDAMEHTA	NA	FLAT NO-1/A, SRINIWI INDIAS	WEST BENGAL	700020	NIRM0000000000058633	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SARDARILALRODRA	NA	AE/45 TAGORE GARDE INDIA	DELHI	110027	NIRM0000000000007171	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
SARDARILALL	NA	C/O SAVITRI DEVI, 15 L INDIA	DELHI	110001	NIRM00000000000008696	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SARDARILALLAGGARWAL	NA	4/396 R K PURAM NEV INDIA	DELHI	110022	NIRM00000000000007279	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SARDARILALVJ	NA	8057/8 MULTANI DHAI INDIA	DELHI	110055	NIRM00000000000018516	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SARDARILALVJ	NA	H NO 8057 GALI NO 8 I INDIA	DELHI	110055	NIRM00000000000019141	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SARDARMALSAREMALUSHAH	NA	C/O BOMBAY BANGLE INDIA	MAHARASHTRA	400070	NIRM00000000000024438	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SARDARSINGHMANOCHA	NA	HOUSE NO 6 SECTOR 1 INDIA	PUNJAB	160016	NIRM00000000000042437	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SARDASARAF	NA	QTR NO 2R-28 HINDUS INDIA	WEST BENGAL	712233	NIRM00000000000057115	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SARDENDUKSINGH	NA	P-8 DIAMOND PARK NI INDIA	WEST BENGAL	743512	NIRM00000000000072224	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
SAREEJARAMESHAN	NA	HAZLOUL BIN SAUD FA SAUDI ARABIA	NA	999999	NIRM00000000000092311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARENCHARANJITLALL	NA	F-8/9 VASANT VIHAR N INDIA	DELHI	110057	NIRM00000000000000754	Redemption amount of prefe	741.00	29-APR-2021	No	No	FY-3	
SARFRAZEHANBEGUM	NA	MONALLA NASARZAI S INDIA	UTTAR PRADESH	ALIGARH	700055	NIRM00000000000011058	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SARIFABROACHWALA	NA	C/O SARIFA BROACHW INDIA	WEST BENGAL	700001	NIRM00000000000008025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARIKAGGARWAL	NA	W/O SH SANDEEP KUN INDIA	HARYANA	125001	NIRM00000000000079844	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SARIKACHANDRA	NA	HARI SHARNUM C-163 INDIA	UTTAR PRADESH	ALIGARH	177001	NIRM00000000000006037	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SARIKAMAHAJAN	NA	C/O M/S MAHAJAN CK INDIA	HIMACHAL PRADESH	177001	NIRM000000000000051572	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SARIKAMODI	NA	C/O DALCHAND PARM INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000077940	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARIKAMODI	NA	C/O DALCHAND PARM INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000077942	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARIKARANICHARNALIA	NA	C/O SHRI SANJAY KUM INDIA	DELHI	110005	NIRM000000000000046278	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SARIKASAREEN	NA	E 11/6 VASANT VIHAR INDIA	DELHI	110057	NIRM00000000000039704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARIKASINGHAL	NA	S-140 FATHENAGAR H INDIA	ANDHRA PRADESH	500018	NIRM00000000000057797	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SARITA	NA	AE/45 TAGORE GARDE INDIA	DELHI	110027	NIRM00000000000007169	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SARITA	NA	P 2237 NETAJI NAGAR INDIA	DELHI	110023	NIRM00000000000019230	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SARITA	NA	P 2237 NETAJI NAGAR INDIA	DELHI	110023	NIRM00000000000009476	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SARITAAGARWAL	NA	W/O MANOJ KUMAR A INDIA	WEST BENGAL	700055	NIRM000000000000089775	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARITAAGARWAL	NA	4/19 P K ROY CHOUDH INDIA	WEST BENGAL	711103	NIRM000000000000035237	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
SARITARAORA	NA	C/O ASHOK KUMAR AR INDIA	PUNJAB	143001	NIRM00000000000034687	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SARITABHARGAVA	NA	12C BANK COLONY KRI INDIA	UTTAR PRADESH	ALIGARH	700007	NIRM000000000000068521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARITABIDAWATKA	NA	C/O PODDAR BAGARIA INDIA	WEST BENGAL	700007	NIRM00000000000016875	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SARITABOTHTRA	NA	JAIN ENTERPRISES 4-5 INDIA	RAJASTHAN	334001	NIRM00000000000075128	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SARITADALMIA	NA	C/O BALAJI GASES KAC INDIA	BIHAR	851101	NIRM000000000000086256	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARITADEVI	NA	VILL NANGLA TASHI PC INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000075013	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SARITADEVIKEDIA	NA	KEDIA TEXTILE RAJ KUI INDIA	BIHAR	800008	NIRM00000000000030584	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SARITADEVIKEDIA	NA	BLOCK 2 QTR NO 44 OI INDIA	ORISSA	770017	NIRM00000000000017420	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SARITADEVIKIRIWAR	NA	9/2H KHELAT GHOSE L INDIA	WEST BENGAL	700006	NIRM00000000000017362	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SARITADEVIPODDAR	NA	C/O M/S DULHAN TOV INDIA	BIHAR	846004	NIRM00000000000030949	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
SARITADEVISHARMA	NA	C/O LOHIA BROTHERS INDIA	WEST BENGAL	700001	NIRM00000000000078686	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SARITADEVISHARMA	NA	C/O LOHIA BROTHERS INDIA	WEST BENGAL	700001	NIRM000000000000085448	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARITADUBE	NA	C/O SAUDI BUSINESS N SAUDI ARABIA	NA	999999	NIRM000000000000092219	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SARITAGOENKA	NA	60/A CHOWRINGHEE R INDIA	WEST BENGAL	700020	NIRM00000000000017313	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SARITAGUPTA	NA	B-12 RASHMI APARTM INDIA	DELHI	110034	NIRM000000000000089859	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARITAGUPTA	NA	NO 4 CHoubey COLON INDIA	MADHYA PRADESH	492001	NIRM000000000000065710	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SARITAGUPTA	NA	ASHA LUXMI APARTME INDIA	MAHARASHTRA	440001	NIRM000000000000065197	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SARITAGUPTA	NA	E-70 BHAGAT SINGH IV INDIA	RAJASTHAN	302001	NIRM000000000000068330	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARITAJAIN	NA	59/3B SECTOR 2 DIZ AI INDIA	DELHI	110001	NIRM00000000000018434	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARITAJAIN	NA	3/127 GALI GANGA RA INDIA	DELHI	110032	NIRM000000000000059553	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
SARITAJALAN	NA	J12/79 B-1 NATI IMLI V INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000056930	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARITAJAHUNJHUNWALA	NA	C/O A K JHUN JHUNW INDIA	WEST BENGAL	700014	NIRM00000000000017224	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SARITAKALLANI	NA	C/O M/S KALLANI BRO INDIA	WEST BENGAL	734401	NIRM00000000000011773	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SARITAKEDIA	NA	15 GANESH COLONY S INDIA	KARNATAKA	583101	NIRM000000000000088447	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARITAKHEMKA	NA	C/O SRI K G KHEMKA 1 INDIA	WEST BENGAL	700007	NIRM000000000000062463	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARITAKOHLI	NA	C/O VINAY CHANDOK INDIA	PUNJAB	143001	NIRM000000000000078511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARITAKOTHARI	NA	C/O B D DAMANI 40/1 INDIA	WEST BENGAL	700007	NIRM000000000000072559	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
SARITAMAHESHWARI	NA	P-12 UNIQUE PARK 1ST INDIA	WEST BENGAL	700034	NIRM000000000000014831	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SARITAMANDHANA	NA	C/O RAM BALLABH MA INDIA	WEST BENGAL	712148	NIRM000000000000015291	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SARITAMOHTA	NA	18 JUGAL KISHORE DA INDIA	WEST BENGAL	700006	NIRM000000000000053563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARITANANGALIA	NA	22/5 PARIJAT J E NAGI INDIA	MAHARASHTRA	400059	NIRM000000000000033559	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SARITAPANSARI	NA	P T SOUTH PACIFIC VIS INDONESIA	NA	999999	NIRM000000000000092363	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
SARITASARAF	NA	12 RAJA SANTOSH RO# INDIA	WEST BENGAL	700027	NIRM00000000000014653	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3	
SARITASHARMA	NA	H NO 1083/84 ALU GO INDIA	HARYANA	133001	12010600-01275174-N	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
SARITASHARMA	NA	C/O INDIA FORGINGS I INDIA	WEST BENGAL	700017	NIRM000000000000090749	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SARITASHROTRIA	NA	C/ BHAAGYA LAXMI S#H INDIA	MAHARASHTRA	411016	NIRM000000000000065688	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SARITSINGH	NA	C/O R G SINGH B HO S INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000065663	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SARITASMELWANI	NA	2ND FLOOR GEHI MA# INDIA	MAHARASHTRA	400016	NIRM000000000000005740	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3	
SARITASOMANI	NA	C/O N K SOMANI BAPL INDIA	RAJASTHAN	302015	NIRM000000000000028722	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SARITASOMANI	NA	SOMANI TRADERS 74 J INDIA	WEST BENGAL	700007	NIRM000000000000057823	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
SARITAVAYAS	NA	SWAPAN LOK BUILDINI INDIA	WEST BENGAL	711106	NIRM000000000000044969	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SARJITSINGH	NA	66 RANI KA BAGH AMR INDIA	PUNJAB	143001	NIRM000000000000011962	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3	
SARJITSINGH	NA	A-18 PUNJAB AVENUE INDIA	PUNJAB	144022	NIRM000000000000056658	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SARJITSINGHTULSI	NA	7428 SECTOR B POCKE INDIA	DELHI	110037	NIRM00000000000017943	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SARJUBENRAMESHCANDRASHAH	NA	ASHOK BHUVAN SHETI INDIA	GUJARAT	391110	NIRM000000000000086371	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARLAADOSHI	NA	C/O MANEKCHAND JAI INDIA	WEST BENGAL	700007	NIRM000000000000015225	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SARLAAGARWAL	NA	8 B ABHISARIKA 118 S INDIA	WEST BENGAL	700029	NIRM000000000000035737	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SARLAAGARWAL	NA	107/C TODI CHAMBER INDIA	WEST BENGAL	700001	NIRM00000000000005037	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SARLAZADBHARTI	NA	2835/1 SECTOR 38C OI INDIA	PUNJAB	160038	NIRM000000000000086652	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SARLABAFNA	NA	C/O A BAFNA & CO B-1 INDIA	RAJASTHAN	302001	NIRM000000000000029171	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SARLABATRA	NA	D-128 PREET VIHAR VII INDIA	DELHI	110092	NIRM000000000000059307	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SARLADEVI	NA	C/O MADAN MOHAN E INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000037879	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARLADEVIBAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL	700007	NIRM000000000000067766	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SARLADEVIBANKA	NA	9/28 EAST PATEL NAGI INDIA	DELHI	110008	NIRM000000000000039693	Redemption amount of prefe	281.00	29-APR-2021	No	No	FY-3	
SARLADEVIBINANI	NA	C/O GOPAL TEXTILE 11 INDIA	WEST BENGAL	700007	NIRM000000000000036230	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SARLADEVIJAIN	NA	C/O M/S NARAYANI EL INDIA	WEST BENGAL	700001	NIRM000000000000072885	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SARLAGARG	NA	103 JAWAHER MARG II INDIA	MADHYA PRADESH	452004	NIRM000000000000081418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3</	

SARLAGOYAL	NA	8 53 SOAMI NAGAR NE INDIA	DELHI	110017	NIRM0000000000053975	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
SARLAGUPTA	NA	F3/16 SUNDAR NAGAR INDIA	MAHARASHTRA	400064	NIRM0000000000044773	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SARLAGUPTA	NA	B-34/7209 DURGA PUF INDIA	PUNJAB	141001	NIRM0000000000042965	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARLAGUPTA	NA	9 BANIA PARA MEERUT INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SARLAJAGDISHLODARIA	NA	413-ARUN CHAMBERS INDIA	MAHARASHTRA	400034	NIRM0000000000005783	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SARLAKANAYALALBHATIA	NA	BLDE NO 15-B FLAT N INDIA	MAHARASHTRA	400016	NIRM00000000000069970	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SARLAKANTILALSHAH	NA	C/O KANTILAL CHONILU INDIA	GUJARAT	385001	NIRM0000000000001480	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SARLAKUMARJAIN	NA	P-675 BLOCK A LAKE T INDIA	WEST BENGAL	700089	NIRM0000000000016533	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SARLALAROYA	NA	H-33 SANIK FARMS KH INDIA	DELHI	110062	NIRM0000000000038050	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SARLAMAHESHCHANDRASHROFF	NA	ARUNODAYA PRATAP F INDIA	GUJARAT	390001	NIRM0000000000021268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARLAMAHESHCHANDRASHROFF	NA	ARUNODAYA PRATAP F INDIA	GUJARAT	390001	NIRM0000000000095057	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SARLAMATTOO	NA	HOUSE NO 22 SECTOR INDIA	JAMMU AND KASHMIR	180002	NIRM00000000000064962	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SARLAMIRCHANDANI	NA	3/8 BHAGWANSING CC INDIA	MAHARASHTRA	400016	NIRM0000000000010774	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SARLAMITTAL	NA	C/O DR BHAGWATI PR INDIA	GUJARAT	396370	NIRM00000000000050012	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SARLAMSHROFF	NA	ARUNODAYA PRATAP F INDIA	GUJARAT	390001	NIRM0000000000021264	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SARLANARSANA	NA	11/12 NIRMAL BHAVAI INDIA	MAHARASHTRA	400056	NIRM00000000000061160	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARLAHAHLAIRAIAHUJA	NA	38/10 NEW STATE BAN INDIA	MAHARASHTRA	400097	NIRM00000000000084226	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARLAPOONDIR	NA	166 CHAK 9 MADHO S INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SARLAPURI	NA	306 OLD DALANWALA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARLARANIJAIN	NA	C/O SHRI G C JAIN 314 INDIA	DELHI	110092	NIRM0000000000004724	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SARLARANIPOPLI	NA	10748 PRATAP NAGAR INDIA	DELHI	110007	NIRM0000000000018541	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SARLARUNGA	NA	C 73 DUNDLODE HOUS INDIA	RAJASTHAN	302001	NIRM00000000000069048	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
SARLASAHARIA	NA	KOKRAIHAR TEA ESTAT INDIA	ASSAM	783370	NIRM00000000000088621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARLASATRAMJAISINGHANI	NA	E-10 BAHUBALI EXTN K INDIA	DELHI	110092	NIRM0000000000046743	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SARLASETH	NA	602 BALAJI TOWERS PL INDIA	ANDHRA PRADESH	530017	NIRM0000000000015887	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SARLASHANTILALMARFATIA	NA	ELECTRICAL PRODUCTS INDIA	MAHARASHTRA	400059	NIRM00000000000061104	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
SARLASHANTILALMARFATIA	NA	ELECTRICAL PRODUCTS INDIA	MAHARASHTRA	444444	NIRM00000000000063413	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
SARLASHARMA	NA	10 TRIKAMAL APARTA INDIA	GUJARAT	380008	NIRM0000000000025258	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SARLASINGH	NA	AT BAROUNI POST RAJ INDIA	BIHAR	813107	NIRM00000000000076086	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARLASINGH	NA	TT58 IIB RLY COLONY S INDIA	DELHI	110032	NIRM0000000000046858	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARLASINGH	NA	C/O LTCDR R K SINGH J INDIA	TAMIL NADU	631002	NIRM00000000000076707	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARLASROHIYA	NA	127 B SARAT BOSE RD INDIA	WEST BENGAL	700026	NIRM0000000000008569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARLASROHIYA	NA	127 B SARAT BOSE RD INDIA	WEST BENGAL	700026	NIRM0000000000008561	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARLASOMANI	NA	H NO 3157 LAUDARWA INDIA	DELHI	110006	NIRM0000000000047108	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SARLATHADANI	NA	67/68 CANDY CASTLE INDIA	MAHARASHTRA	400005	NIRM0000000000044842	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SARLATOSHNIWAL	NA	C.K.21/1 LAKHI CHOUT INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARLAVASUDEVA	NA	D-6 GROUND FLOOR N INDIA	DELHI	110028	NIRM0000000000012050	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
SARMAVRA	NA	C/O M P SRIVASTAVA 4 INDIA	ANDHRA PRADESH	500659	NIRM00000000000028305	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SAROJABSHETTY	NA	ASHA KIRAN B/H REDS INDIA	KARNATAKA	576119	NIRM00000000000076341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJADIWAKAR	NA	C/O S DIWAKAR 41 5TH INDIA	KARNATAKA	570009	NIRM00000000000027975	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
SAROJADOTIYA	NA	122/2 CAVEL STREET K INDIA	MAHARASHTRA	400002	NIRM00000000000086653	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJAGARWAL	NA	M/5 RADHAKISHAN SA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SAROJAGARWAL	NA	C/O SRI RAM MOHAN J INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJAGARWAL	NA	C/O SRI PAWAN KUMA INDIA	WEST BENGAL	700006	NIRM0000000000006414	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
SAROJAGARWAL	NA	C/O R K AGRAWAL 8 G INDIA	MAHARASHTRA	421304	NIRM00000000000065518	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAROJAGUNNY	NA	C 15 PRESS ENCLAVE S INDIA	DELHI	110017	NIRM0000000000038499	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SAROJAHUJA	NA	5/199 SUNDER VIHAR I INDIA	DELHI	110041	NIRM00000000000000275	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SAROJAKUMARIB	NA	C/O B KRISHNA MURTY INDIA	MAHARASHTRA	444444	NIRM00000000000048518	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SAROJAMBALALSHETH	NA	13/B SIDDH SHILA KAL INDIA	GUJARAT	380006	NIRM0000000000011060	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SAROJANANTSAPRE	NA	C 3 SAHIL HOUSING SO INDIA	MAHARASHTRA	415605	NIRM00000000000094793	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAROJANIAGARWAL	NA	C/O BRIJMOHANLAL B INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJANIDEVLALKAR	NA	3779 AZAD CHOWK DI INDIA	MAHARASHTRA	414001	NIRM0000000000044512	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJARORA	NA	FLAT NO 334 PKT 5 SEC INDIA	DELHI	110085	NIRM0000000000047015	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJASIMHAN	NA	C/O SHRI N S L SIMHA INDIA	TAMIL NADU	600078	NIRM0000000000003928	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SAROJASRAO	NA	W/O Y SRIPATHI RAO 2 INDIA	KARNATAKA	577142	NIRM0000000000007576	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJASUDHAMAN	NA	H 7/4 4TH AVENUE IN INDIA	TAMIL NADU	600020	NIRM00000000000066243	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SAROJBALA	NA	483 MAHARAJA RANJI INDIA	PUNJAB	141008	NIRM00000000000074133	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJBALA	NA	C/O VIPUL CHAPPAL ST INDIA	PUNJAB	144001	NIRM00000000000079051	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJBALAGUNVANTRAYPANCHAMIA	NA	C-4 MADHUBAN NR M INDIA	MAHARASHTRA	400602	NIRM00000000000001193	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAROJBANSAL	NA	C/O BANSAL TRACTOR INDIA	RAJASTHAN	322230	NIRM00000000000028725	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAROJBENBIKHUBHAISHAH	NA	3FA PUSPAP APT AMB INDIA	GUJARAT	380015	NIRM0000000000040510	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJBENCHIMANLAL	NA	BUNGLOW NO 105 SAV INDIA	GUJARAT	380014	NIRM00000000000052910	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SAROJBENCHIMANLAL	NA	BUNGLOW 105 SAVDA INDIA	GUJARAT	380014	NIRM00000000000052911	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SAROJBENCHIMANLALPADEL	NA	C/O CHIMANLAL MULL INDIA	GUJARAT	380014	NIRM00000000000085849	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SAROJBENGMODI	NA	STATION BAZAR POST J INDIA	GUJARAT	382732	NIRM00000000000066353	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
SAROJBENGPATEL	NA	H/9 NEW NIKITA PARK INDIA	GUJARAT	380061	NIRM00000000000096141	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAROJBENKVADHAR	NA	MULIBHAI MOTICHAN INDIA	GUJARAT	360110	NIRM00000000000023409	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAROJBENRAMESHBHAIDESAI	NA	C/O MISTRY ENG WOR INDIA	GUJARAT	396321	NIRM00000000000042063	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJBENSAH	NA	TAK FAU NEAR CHAND INDIA	GUJARAT	361005	NIRM00000000000003749	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SAROJBENPARMAR	NA	35 RAM PARK SOC 3/H INDIA	GUJARAT	383315	NIRM0000000000001986	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJBHASKERRAIMEHTA	NA	NO 1 PALLAPPAN LAN INDIA	TAMIL NADU	600079	NIRM00000000000045919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJBRAHMBHATT	NA	C/O MUSCAT PHARMA OMAN	NA	999999	NIRM00000000000093062	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
SAROJBUTANI	NA	1 RITA VILLA 44 BAMAI INDIA	MAHARASHTRA	400059	NIRM00000000000079313	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SAROJCHAKRAVARTI	NA	8 15 GITANJALI NEW C INDIA	DELHI	110017	NIRM0000000000019026	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SAROJCHAUHAN	NA	B-1/275 PASCHIM VIHJ INDIA	DELHI	110063	NIRM00000000000083671	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJCHHAJER	NA	8-15 O N G C NAGAR P INDIA	GUJARAT	384001	NIRM00000000000067217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJCSHAH	NA	C/O VUEX & CO 669 M INDIA	TAMIL NADU	600006	NIRM00000000000030020	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJDASS	NA	CHAMPAKLAL SHAH & INDIA	MAHARASHTRA	400002	NIRM00000000000078474	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJDESAI	NA	23 HALLS ROAD EGM INDIA	TAMIL NADU	600008	NIRM00000000000029915	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SAROJDEVA	NA	602/3 PANORAMA GRI INDIA	MAHARASHTRA	400054	NIRM00000000000033926	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SAROJDEVBINANI	NA	NEAR ABHAY CEMENT INDIA	BIHAR	800023	NIRM00000000000059779	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAROJDEVIDAMANI	NA	C/O BINANI ELECTRICAL INDIA	WEST BENGAL	700073	NIRM00000000000066398	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDEVKARNANI	NA	C/O S DAYAL & COMFY INDIA	WEST BENGAL	700007	NIRM0000000000005147	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAROJDEVNATHANI	NA	2 DIGAMBER JAIN TEM INDIA	WEST BENGAL	700007	NIRM00000000000078601	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SAROJDEVNATHANI	NA	65 SIR HARIRAM GOEN INDIA	WEST BENGAL	700007	NIRM0000000000014383	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SAROJDEVNATHANI	NA	65 SIR HARIRAM GOEN INDIA	WEST BENGAL	700007	NIRM00000000000056124	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SAROJDEVNATHANI	NA	65 SIR HARIRAM GOEN INDIA	WEST BENGAL	700007	NIRM00000000000077445	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SAROJDEVNATHANI	NA	65 SIR HARI RAM GOE INDIA	WEST BENGAL	700007	NIRM00000000000077596	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SAROJDEVIPRAKASH	NA	C/O VIMAL CORPORAT INDIA	WEST BENGAL	700001	NIRM00000000000056090	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SAROJDEVIRATHI	NA	C/O SRI RATHI ENTERP INDIA	WEST BENGAL	700001	NIRM00000000000089407	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
SAROJDEVISOMANI	NA	SHRI MAHALAXMI OIL INDIA	WEST BENGAL	722101	NIRM00000000000045125	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3

SAROJDHANIWAL	NA	W/O MR R S DHANIW# INDIA	WEST BENGAL	700001	NIRM0000000000058419	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAROJDHANUKA	NA	INDRA KUNJ 4TH FLOOR INDIA	WEST BENGAL	711101	NIRM0000000000015777	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJDINESHSHAH	NA	15-B 'KIRTI' BRAHMAN INDIA	GUJARAT	380006	NIRM0000000000020366	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJDIWAN	NA	D II 75 KAKA NAGAR N INDIA	DELHI	110003	NIRM0000000000037754	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJDOKANIA	NA	63 PRAVATI GHOSH LA INDIA	WEST BENGAL	700007	NIRM0000000000064265	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	4 FLOOR ROOM NO 51 INDIA	MAHARASHTRA	400002	NIRM0000000000088480	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	4 FLOOR ROOM NO 51 INDIA	MAHARASHTRA	400002	NIRM0000000000088602	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	122/2 CAVEL STREET K INDIA	MAHARASHTRA	400002	NIRM0000000000086652	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	122/2 CAVEL STREET K INDIA	MAHARASHTRA	400002	NIRM0000000000086656	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	4TH FLOOR ROOM NO INDIA	MAHARASHTRA	400002	NIRM0000000000086658	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	122/2 CAVEL STREET K INDIA	MAHARASHTRA	400002	NIRM0000000000086659	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	C/O CHITRANG JHAVEF INDIA	MAHARASHTRA	400002	NIRM0000000000086795	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM0000000000086796	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJDOTIYA	NA	C/O CHITRANG JHAVEF INDIA	MAHARASHTRA	400002	NIRM0000000000086797	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJENDRANARAYANDUTT	NA	79A BECHU CHATTERJE INDIA	WEST BENGAL	700009	NIRM0000000000011049	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SAROJGANDHI	NA	D-33 PO IFFCO TOWNS INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000003900	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SAROJGARODIA	NA	C/O BENGAL COSTING INDIA	WEST BENGAL	700007	NIRM0000000000015306	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAROJGOLCHHA	NA	HOUSE NO. 9-T SECTOJ INDIA	DELHI	110025	12019101-01831661-N	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
SAROJGUPTA	NA	306 PUSHPANALI APT INDIA	BIHAR	834002	NIRM0000000000036474	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJGUPTA	NA	C/O SHRI C K GUPTA D INDIA	HARYANA	121102	NIRM00000000000046232	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAROJHARAWAT	NA	C/O MR P K NAHATA S INDIA	WEST BENGAL	700055	NIRM0000000000017961	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJINDRAYADANBOGHANI	NA	C/O AMRUTA CALI SHC INDIA	GUJARAT	360001	NIRM0000000000002635	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SAROJINBARVE	NA	178 PARVATI VILLAGE I INDIA	MAHARASHTRA	411009	NIRM00000000000084497	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJINBARVE	NA	178 PARVATI VILLAGE I INDIA	MAHARASHTRA	411009	NIRM0000000000086692	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJINDEVI	NA	H NO 2196, SECTOR-1E INDIA	HARYANA	121002	NIRM0000000000018278	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SAROJINDEVI	NA	MINTOPARK HOUSE Y# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006359	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
SAROJINIKARNATI	NA	C/O Y NAGI REDDY PLC INDIA	ANDHRA PRADESH	500038	NIRM0000000000028279	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJINIMENON	NA	ASHA VIHAR LAW COLL INDIA	KERALA	680003	NIRM0000000000003675	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAROJINISABHARWAL	NA	GENERAL TRADING & F BAHRAIN	NA	999999	NIRM0000000000091442	Redemption amount of prefe	862.00	29-APR-2021	No	No	FY-3
SAROJINISABHARWAL	NA	GENERAL TRADING & F BAHRAIN	NA	999999	NIRM0000000000092147	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
SAROJINTALWAR	NA	DR NEHATE'S BUNGLO INDIA	MAHARASHTRA	422007	NIRM0000000000030411	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJINIVEGESNA	NA	DIRECTOR'S BUNGALO INDIA	DELHI	110016	NIRM0000000000030077	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJKUMARMUNDAL	NA	174 BALA DHENDORA S INDIA	WEST BENGAL	700004	NIRM0000000000011088	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SAROJJAUN	NA	C/O VARDHMAN BUILD INDIA	DELHI	110032	NIRM00000000000118959	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SAROJJAUN	NA	CENTURY CEMENT PO INDIA	MADHYA PRADESH	493116	NIRM0000000000019768	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJJAUN	NA	C/O VINA TRADING CO INDIA	RAJASTHAN	302001	NIRM0000000000081838	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJJAUN	NA	B-2/63G BHADENI VAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000035495	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJKAKWANI	NA	7A/103 DAULAT NAGA INDIA	MAHARASHTRA	400603	NIRM0000000000080083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJKEIRIWAL	NA	C/O M/S MURARI MOH INDIA	WEST BENGAL	700001	NIRM0000000000015643	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SAROJKHOSLA	NA	FLAT NO.905, JAMUNA INDIA	MAHARASHTRA	400005	NIRM0000000000014072	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SAROJKUMARI	NA	186 PARNAMI BLOCK J INDIA	RAJASTHAN	302004	NIRM0000000000006787	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SAROJKUMARROY	NA	VILL & P. O. JAGATNAG INDIA	WEST BENGAL	712409	NIRM0000000000011013	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SAROJKUMARROYCHOWDHURY	NA	14, KALINKAR HOUSE INDIA	WEST BENGAL	700008	NIRM0000000000008662	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAROJKUMARSARH	NA	42 CEMENT ROAD 1ST INDIA	MAHARASHTRA	440010	NIRM0000000000045829	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SAROJKUNDRA	NA	FLAT NO 64, PLOT NO 6 INDIA	DELHI	110091	NIRM0000000000002170	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SAROJLAHOTI	NA	C/O SHANKAR TRADING INDIA	WEST BENGAL	700001	NIRM0000000000014747	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJLAL	NA	C/O SHRI ANAND MOH INDIA	RAJASTHAN	305001	NIRM0000000000022969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJMAHESHWARI	NA	368 GALI MAHAJAN CH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000060789	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAROJMAHESHWARI	NA	CG119 SALT LAKE CITY INDIA	WEST BENGAL	700091	NIRM0000000000081757	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
SAROJMEHTA	NA	6 A BENYO BOSE ROAD INDIA	WEST BENGAL	700025	NIRM00000000000056745	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJMITTAL	NA	C-23 GREEN PARK EXTI INDIA	DELHI	110016	NIRM0000000000021311	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAROJMITTAL	NA	C 2/10 ASHOK VIHAR P INDIA	DELHI	110052	NIRM00000000000057325	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAROJINIJAUN	NA	B-257 VIVEK VIHAR DE INDIA	DELHI	110095	NIRM00000000000066954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJINMEHTA	NA	2 A GRANT LANE 1ST F INDIA	WEST BENGAL	700012	IN300360-20331995-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SAROJINOLKHA	NA	PLOT NO 6 BHEL COLC INDIA	ANDHRA PRADESH	500003	NIRM00000000000065008	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SAROJINSANGHVI	NA	233/2 C M BLDG KASTI INDIA	MAHARASHTRA	400066	NIRM0000000000032092	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJINANDURANGASAWANT	NA	DEEPAK APARTMENTS INDIA	MAHARASHTRA	400705	NIRM0000000000024989	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAROJIPARMAR	NA	C/O VIJAY TRANSPORT INDIA	WEST BENGAL	700007	NIRM00000000000044917	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJIPATHAK	NA	LIG 62 ANANDNAGAR J INDIA	MADHYA PRADESH	482004	NIRM0000000000022017	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SAROJIPKAPADIA	NA	C-23 SALAS APARTMEN INDIA	MAHARASHTRA	421304	NIRM00000000000032423	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJIPRADHAN	NA	102 KUSUM NIVAS CH INDIA	MAHARASHTRA	421201	NIRM00000000000996042	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJIPSHAH	NA	17 D TASKAND SOCIET INDIA	GUJARAT	390002	NIRM00000000000073689	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJIPURI	NA	C/O B N PURI 22 C OLD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006347	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SAROJIRAM	NA	C-13/16 HDFC HOUSIN INDIA	MAHARASHTRA	411019	NIRM00000000000079098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJIRANI	NA	714 ARYA NAGAR BATH INDIA	PUNJAB	151005	NIRM00000000000090400	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJIRANIKALRA	NA	34/66 KIRAN PATH MA INDIA	RAJASTHAN	302020	NIRM00000000000003849	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAROJIRANISANGHI	NA	C/O V P SANGHI DY CO INDIA	MAHARASHTRA	440001	NIRM0000000000022908	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJIRCHOKSHI	NA	A/S TARAK APARTMEN INDIA	GUJARAT	380052	NIRM00000000000064970	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SAROJIRSHAH	NA	5 KALAPURNA 2ND FL INDIA	MAHARASHTRA	400022	NIRM00000000000088831	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SAROJISANO	NA	ANJ DISTRIBUTORS TA INDIA	KERALA	673002	NIRM00000000000053038	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAROJISARAF	NA	M/S ANURAG FANCY N INDIA	WEST BENGAL	722101	NIRM00000000000072959	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SAROJISARINE	NA	C 123 RAM PRASTHA G INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047645	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SAROJISEHGAL	NA	W/O LALIT KUMAT SEH INDIA	PUNJAB	142001	NIRM00000000000044263	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJISETHI	NA	23 HSG BOARD COLON INDIA	HARYANA	120200	NIRM00000000000084734	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJISETHI	NA	23 HOUSING BOARD C INDIA	HARYANA	127021	NIRM00000000000085723	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAROJISHARMA	NA	B-2/89 SAFDURIJUNG E INDIA	DELHI	110029	NIRM00000000000002223	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAROJISHARMA	NA	W/O P R CHOTIA C 65 I INDIA	RAJASTHAN	302001	NIRM00000000000065604	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
SAROJISINGH	NA	22-C POCKET A-11 DD INDIA	DELHI	110019	NIRM00000000000049979	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAROJISINGH	NA	C/O SULEIMAN MED C UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092150	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
SAROJISOI	NA	C/O MAHA LAXMI MEE INDIA	PUNJAB	143416	NIRM00000000000098667	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAROJISURESHBAPHNA	NA	1 SATYAM APT PARNAI INDIA	MAHARASHTRA	400001	NIRM00000000000074482	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAROJITANNA	NA	C/O BACHULAL GOVAI INDIA	GUJARAT	360001	NIRM00000000000026223	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAROJITAKALI	NA	793 CHOUDHARY BHAI INDIA	RAJASTHAN	302001	NIRM00000000000028933	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAROJVAISH	NA	303 SAPTAGIRI APTS N INDIA	ANDHRA PRADESH	500028	NIRM00000000000079899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJVERMA	NA	C/O V K VERMA MSD A UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093267	Redemption amount of prefe	352.00	29-APR-2021	No	No	FY-3
SAROJVERMA	NA	C/O C P VERMA BANK I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROJVIJAY	NA	455-A TALWANDI SCHE INDIA	RAJASTHAN	324005	NIRM00000000000090525	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
SAROJYSINGH	NA	203-A NILGIRI BLDG W INDIA	MAHARASHTRA	401208	NIRM00000000000034447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAROOPKAK	NA	C/O.HIRALAL KAK R/O. INDIA	JAMMU AND KASHMIR	190005	NIRM00000000000008482	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SAROSHKAIKHUSHRUWADIA	NA	TEMPLE VIEW OWEN C INDIA	MAHARASHTRA	400007	NIRM00000000000085172	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SAROVARANANDDATTA	NA	C-17 N F L COLONY VII INDIA	MADHYA PRADESH	473111	NIRM00000000000003945	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3

SARSWATIBENCATEL	NA	C/O DR C M PATEL OP INDIA	GUJARAT	382715	NIRM000000000026413	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SARTAJBAHADUR	NA	UPPER FLAT NO 2 B N I INDIA	UTTAR PRADESH		NIRM0000000000049396	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SARUPBALA	NA	LAW SECTION STATE B. INDIA	PUNJAB	160017	NIRM0000000000063708	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SARUPCHANDTAYAL	NA	21 ANGRAM DRIVE NR UNITED KINGDOM	NA	999999	NIRM0000000000091882	Redemption amount of prefe	385.00	29-APR-2021	No	No	FY-3
SARUSACHDEVA	NA	1280 STREET 6TH ABOI INDIA	PUNJAB	152116	NIRM0000000000043172	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SARVAMANGALABASAVANAGOODA	NA	3237 11TH MAIN MCC INDIA	KARNATAKA	577004	NIRM0000000000051699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARVAPRIYABANSAL	NA	AVI INTERNATIONAL III INDIA	GUJARAT	394220	NIRM0000000000053414	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SARVESHCHOPRA	NA	M-140 GREATER KAILA INDIA	DELHI	110048	NIRM0000000000060044	Redemption amount of prefe	1550.00	29-APR-2021	No	No	FY-3
SARVESHKUMARGUPTA	NA	1746 KUCHA LATTU SH INDIA	DELHI	110006	NIRM0000000000067493	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARVESHKUMARJAIN	NA	C/O PATNI FINANCIAL INDIA	WEST BENGAL	700001	NIRM0000000000036426	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SARVPARKASHMEHRA	NA	E-178 NARAIN VIHAR I INDIA	DELHI	110028	NIRM0000000000047514	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SARWANANDRAINA	NA	C/O S.L.RAINA 5, SIKAP INDIA	DELHI	110001	NIRM0000000000008624	Redemption amount of prefe	1488.00	29-APR-2021	No	No	FY-3
SARWANKUMARAGARWAL	NA	C/O SHREE RAM TRADI INDIA	BIHAR	828111	NIRM0000000000073732	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
SARWARASAD	NA	IVD/2341 BOKARO STE INDIA	BIHAR	827004	NIRM0000000000036541	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SARYABENKANAIYALALSHAH	NA	HARSHAD H GANDHI 7 INDIA	MAHARASHTRA	400023	NIRM0000000000064262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SARYOOPRASADGUPTA	NA	40- RAJENDRANAGAR I INDIA	BIHAR	831001	NIRM0000000000007310	Redemption amount of prefe	86.00	29-APR-2021	No	No	FY-3
SARYUBENHAREDRASUKHADIA	NA	VORVAD NAKA STATIC INDIA	GUJARAT	388620	NIRM0000000000006026	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SARYUDVASA	NA	12 A ASHUTOSH MUKH INDIA	WEST BENGAL	700020	NIRM0000000000016487	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARYUGIRISHPATEL	NA	A/9 BAPUKRUPA SOCE INDIA	GUJARAT	380052	NIRM0000000000026267	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SARYUMARSHADGANDHI	NA	79 COOPER BLDG 3RD INDIA	MAHARASHTRA	400001	NIRM0000000000008327	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SARYULUMESHMANANDIA	NA	A-3 SAI SANTI EKSAR R INDIA	MAHARASHTRA	400092	NIRM0000000000051606	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SASANKASEKHARMISRA	NA	KING KHALID HOSPITAL SAUDI ARABIA	NA	999999	NIRM00000000000593893	Redemption amount of prefe	678.00	29-APR-2021	No	No	FY-3
SASHIBALAGRAWAL	NA	62 UPENDRA NATH MI INDIA	WEST BENGAL	711106	NIRM0000000000045167	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SASHIDAGA	NA	C/O GOURI SHANKAR I INDIA	WEST BENGAL	700007	NIRM0000000000090026	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SASHIKANTATHAKKAR	NA	C/O YOUR OWN FANCI INDIA	WEST BENGAL	722101	NIRM0000000000035427	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SASHIKANTCHIMANLALSHETH	NA	C/O JAIN SWEET MART INDIA	MAHARASHTRA	431109	NIRM0000000000006252	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SASHIKANTKESHAVLALDOSHI	NA	51 MANGALDAS RD SH INDIA	MAHARASHTRA	400002	NIRM0000000000057982	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SASHIKANTPATI	NA	NO 2 AFMLU CALCUTT. INDIA	WEST BENGAL	700052	NIRM0000000000068469	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SASHIKUMARMOHTA	NA	C/O M L DAGA M/S GR INDIA	WEST BENGAL	700016	NIRM0000000000072561	Redemption amount of prefe	381.00	29-APR-2021	No	No	FY-3
SASIDHARANKRISHNANMUPPULY	NA	P O BOX 30712 DIRAZ I BAHRAIN	NA	999999	NIRM0000000000009377	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SASIDHARANPILLAI	NA	22/2 GRANT ROAD BA INDIA	KARNATAKA	560001	NIRM0000000000001607	Redemption amount of prefe	468.00	29-APR-2021	No	No	FY-3
SASIDHARANRAGHAVAN	NA	WORKS DEPT. ROYAL C OMAN	NA	999999	NIRM0000000000001282	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SASIDHARANVALDEE	NA	SANKAR NIVAS KUTTLI INDIA	KERALA	680631	NIRM0000000000006287	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SASIKALADEVIKURASA	NA	W/O K LAKSHMANARA BAHRAIN	NA	999999	NIRM0000000000052412	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SASWATIPAIL	NA	1/18 FAKIR GHOSH LAJ INDIA	WEST BENGAL	700035	NIRM00000000000089759	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SASYATIPAIL	NA	9DESHAPRIYA PARK RC INDIA	WEST BENGAL	700026	NIRM0000000000036480	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SATAYANARAYANMURTHYBODA	NA	H NO 40 5-5A TICKKI INDIA	ANDHRA PRADESH	520010	NIRM0000000000023438	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATBHAMA	NA	C/O HANUMANDASS A INDIA	HARYANA	125055	NIRM00000000000063913	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SATBIRSHINGHARANG	NA	A/40 EVERSWEET CO-C INDIA	MAHARASHTRA	400053	NIRM0000000000085948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATCHIDANANDAPANDA	NA	26 ASHOK NAGAR BHL INDIA	ORISSA	751009	NIRM0000000000048529	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATCHIDANANDGOVINDKALE	NA	2 EASH KRIPA RAMBAL INDIA	MAHARASHTRA	421301	NIRM0000000000044733	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
SATDEV	NA	ANANDA NILAYAM 4A INDIA	KARNATAKA	560048	NIRM0000000000039310	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATESHKUMARVAGLE	NA	MALLESWARAM BRAN INDIA	KARNATAKA	560003	NIRM0000000000027185	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATENDERARORA	NA	FLAT NO 334 PKT 5 SEC INDIA	DELHI	110085	NIRM0000000000047013	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATENIDRASINGHCHAUHAN	NA	C-15 NEHRU VIHAR KA INDIA	DELHI	110094	NIRM0000000000070878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATHESANPPUTHUPPARAMBATH	NA	BEHBEHANI POST BOX. KUWAIT	NA	999999	NIRM0000000000092587	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SATHYANDRASENAN	NA	5 RAGUPATHY LAOUT I INDIA	TAMIL NADU	641011	NIRM0000000000027940	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SATHYAVATHINADHAVAHALA	NA	C/O DANTU LAXMIKAN INDIA	ANDHRA PRADESH	522212	NIRM0000000000067029	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SATHYAVATHIVASANTH	NA	NO 38 3A MAIN RD M/ INDIA	KARNATAKA	560010	NIRM0000000000027066	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATIBOSE	NA	46/7A BALLYGUNGE PL INDIA	WEST BENGAL	700019	NIRM0000000000011046	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SATHIUKMANI	NA	D-151 NEW RAJENDRA INDIA	DELHI	110060	NIRM0000000000002303	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SATINATHDATT	NA	C/O ASHOK KR AGARW INDIA	WEST BENGAL	700001	NIRM0000000000067579	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATINDARKAUR	NA	C-25 GURU NANAK DE INDIA	PUNJAB	143005	NIRM0000000000034881	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SATINDERKOUR	NA	P-46 BAKSHINAGAR JAI INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000067503	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATINDERKUMARBAKSHI	NA	C-2/52 RECLAMATION INDIA	MAHARASHTRA	400050	NIRM0000000000026140	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SATINDERPALSINGH	NA	ARORA DENTAL CLINIC INDIA	PUNJAB	141002	NIRM0000000000079525	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATINDERPAULSINGHGHATIA	NA	G 13/6 MALVIYA NAGP INDIA	DELHI	110017	NIRM0000000000039422	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SATINDERSINGHCHOVER	NA	32/75 THEIN DAM COL INDIA	PUNJAB	145029	NIRM0000000000034798	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SATINDERSINGHKHORANA	NA	18 R B BATTAM CHANI INDIA	PUNJAB	141001	NIRM0000000000034655	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SATIPAIRA	NA	CE-201 SECTOR I SALT INDIA	WEST BENGAL	700064	NIRM0000000000076952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATIRANJANMUKHERJEE	NA	C/O ORIENT PAPER MII INDIA	WEST BENGAL	700001	NIRM0000000000010821	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SATISEN	NA	1/6 PRINCE GOLAM MI INDIA	WEST BENGAL	700026	NIRM0000000000011045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHAGARWAL	NA	C/O OM PRAKASH AGA INDIA	WEST BENGAL	700048	NIRM0000000000065249	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SATISHAMBANI	NA	AMBANI BOOK CENTRI INDIA	GUJARAT	360001	NIRM0000000000023001	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
SATISHBABURAOPTAL	NA	205 SHITAL APARTMEN INDIA	MAHARASHTRA	400068	NIRM0000000000024389	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATISHBAHADURMATHUR	NA	INDIAN INSTITUTE OF I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000028515	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SATISHBETALA	NA	J M BETALA P B 4 MERI INDIA	KARNATAKA	587101	NIRM0000000000063450	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHBHATNAGAR	NA	J5/101 RAJOURI GARD INDIA	DELHI	110027	NIRM0000000000038322	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATISHCHANDERSHARMA	NA	1 GYAN LOK HAPUR U INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000096551	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATISHCHANDARMONGA	NA	3/13 KALKAEI EXTN N INDIA	DELHI	110019	NIRM0000000000030885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHCHANDARMONGA	NA	3/13 KALKAEI EXTENSIC INDIA	DELHI	110019	NIRM0000000000070885	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SATISHCHANDERGUPTA	NA	C2/299 JAMUN PURI NI INDIA	DELHI	110058	NIRM0000000000038075	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATISHCHANDERREDDYK	NA	H NO 1 9 295/32 VIDY INDIA	ANDHRA PRADESH	500044	NIRM0000000000021889	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATISHCHANDGUPTA	NA	C/O P N SHAH 2/A FIRS INDIA	GUJARAT	380008	NIRM0000000000029208	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SATISHCHANDMOHANLALMEHRA	NA	203/14A SHIVSHANKAI INDIA	MAHARASHTRA	421301	NIRM0000000000023982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAAGARWAL	NA	BUNGALOW NO 7 DIG INDIA	GUJARAT	361006	NIRM0000000000014481	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAAGARWAL	NA	C/O RAVI ENTERPRISES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049310	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SATISHCHANDRABHUKHANDASMEHTA	NA	D 2239 HEAP TOWNSH INDIA	GUJARAT	394515	NIRM0000000000031389	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHCHANDRACHATURVEDI	NA	183 RAJA DHIRENDRA INDIA	WEST BENGAL	700004	NIRM0000000000015593	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAGUPTA	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000055093	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAGUPTA	NA	8 HYDELCOLONY VIVEP INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000058432	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAJAUHAR	NA	POCKET C FLAT NO 13I INDIA	DELHI	110044	NIRM0000000000009478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAKOURA	NA	P O BOX 36044 LUSAKI ZAMBIA	NA	999999	NIRM0000000000052822	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAMAHESHWARI	NA	MANDI MAULU GANJ PC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089717	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAMAJMUDAR	NA	NO 1/98, M I G FLATS I INDIA	GUJARAT	390018	NIRM0000000000071918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAMEHARIA	NA	9 OLD POST OFFICE STI INDIA	WEST BENGAL	700001	NIRM0000000000035071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAMISHRA	NA	3 SHIV PARVATI SADAN INDIA	MAHARASHTRA	400097	NIRM0000000000080251	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAMISHRA	NA	3 SHIV PARVATI SADAN INDIA	MAHARASHTRA	400097	NIRM0000000000083305	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATISHCHANDRANATVARLALSHAH	NA	C/O PREMIER TRADERS INDIA	GUJARAT	395003	NIRM000000000002699	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SATISHCHANDRAPACHAUREE	NA	1056 BABA KHARAG SII INDIA	DELHI	110001	NIRM0000000000007123	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SATISHCHANDRULALSAVANI	NA	A / 104, PLOT NO 11, A INDIA	MAHARASHTRA	400092	12023500-00125527-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

SATISHCSHAH	NA	12 NEW CLOTH MARKE INDIA	GUJARAT	380002	NIRM000000000020595	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATISHCSHAH	NA	276/13 JAWAHAR NAG INDIA	MAHARASHTRA	400062	NIRM000000000023975	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
SATISHDAVE	NA	9 SIDDIH APARTMENT INDIA	GUJARAT	380007	NIRM0000000000082227	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SATISHGARG	NA	1 2A DURGA COLONY J INDIA	PUNJAB	144001	NIRM0000000000060686	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SATISHGOVINDRAOKHALASHE	NA	PLOT NO 283 GANDHI INDIA	MAHARASHTRA	440010	NIRM0000000000022741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHGOYAL	NA	C-AHINSA VIHAR SECTI INDIA	DELHI	1100085	NIRM00000000000081157	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATISHGUPTA	NA	SHIVSAGAR 9/A B KASI INDIA	MAHARASHTRA	4110026	NIRM0000000000044668	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATISHHARIRAMJETHMALANI	NA	FLAT NO 2 C/201/202 F INDIA	MAHARASHTRA	400067	NIRM0000000000084291	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SATISHHARIRAMJETHMALANI	NA	FLAT NO 2 C/201/202 I INDIA	MAHARASHTRA	400067	NIRM0000000000084403	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SATISHHIRALALASHAH	NA	302 KUNAL APARTMEN INDIA	MAHARASHTRA	400056	NIRM0000000000006000	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SATISHHU	NA	576 JAWAHAR COLONI INDIA	GUJARAT	382475	NIRM00000000000065000	Redemption amount of prefe	123.00	29-APR-2021	No	No	FY-3	
SATISHJAIN	NA	125 SAHYOG APTTS MJ INDIA	DELHI	110091	NIRM00000000000018403	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000054546	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SATISHJAIN	NA	C/O GLOBE TRADING C INDIA	WEST BENGAL	700007	NIRM00000000000072780	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SATISHJOSHI	NA	4/9 ELLORA SOCIETY D INDIA	MAHARASHTRA	421202	NIRM0000000000019699	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SATISHKAMAT	NA	18 TAPDHAM COLON INDIA	MAHARASHTRA	410507	NIRM0000000000023864	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHKAPUR	NA	29 NIHARIKA BUNGLOI INDIA	GUJARAT	380015	NIRM0000000000020217	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKEHAR	NA	A-3/123 PASCHIM VIHJ INDIA	DELHI	1100063	NIRM00000000000010929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKESHAVVIDWANS	NA	SHARE & STOCK BROKE INDIA	MAHARASHTRA	4110005	NIRM0000000000074223	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATISHKURANA	NA	832 SADASHIV PETH KJ INDIA	MAHARASHTRA	411030	NIRM00000000000041471	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHKUMAR	NA	7/18 ANSARI ROAD DA INDIA	DELHI	110002	NIRM00000000000084683	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SATISHKUMARARORA	NA	THE OBEROI CECIL CHJ INDIA	HIMACHAL PRADESH	171004	NIRM00000000000038805	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATISHKUMARBHANDARI	NA	669 B STREET NO 7 GO INDIA	DELHI	110019	NIRM00000000000039066	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHKUMARCHADHA	NA	117/H2/90 PANDUNAK INDIA	UTTAR PRADESH	ALIGARH	560055	NIRM00000000000037289	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATISHKUMARDEWAN	NA	#59/1 LAND MARK BLJ INDIA	KARNATAKA	144008	NIRM00000000000038317	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SATISHKUMARDHIR	NA	H NO 250 H PARTAP N INDIA	PUNJAB	144008	NIRM00000000000043852	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHKUMARDUTT	NA	NO-8 80 JEET ROAD I B INDIA	KARNATAKA	560010	NIRM00000000000061854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKUMARGANDHI	NA	LIC OF INDIA BRANCH I INDIA	HARYANA	125021	NIRM00000000000046319	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHKUMARGUPTA	NA	4293 GALI BAHUJI PAH INDIA	DELHI	110006	NIRM00000000000018510	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SATISHKUMARJAIN	NA	BLOCK 20/59 LODHI CJ INDIA	DELHI	110003	NIRM00000000000077227	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKUMARJAIN	NA	BHANSALI SADAN GAN INDIA	MADHYA PRADESH	474001	NIRM00000000000043440	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
SATISHKUMARJAINIGALLA	NA	108 VAHINI NAGAR SE INDIA	ANDHRA PRADESH	500009	NIRM00000000000023585	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATISHKUMARMALHOTRA	NA	E 701/A RLV MEN'S APP INDIA	MAHARASHTRA	400060	NIRM00000000000007041	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SATISHKUMARMEHTA	NA	JAYASHRI TEXTILES PO INDIA	WEST BENGAL	712249	NIRM00000000000083859	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKUMARMODI	NA	B-36 H I L TOWNSHIP F INDIA	MAHARASHTRA	410207	NIRM00000000000079226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKUMARNANGIA	NA	C-432 SARITA VIHAR N INDIA	DELHI	110044	NIRM00000000000082205	Redemption amount of prefe	1250.00	29-APR-2021	No	No	FY-3	
SATISHKUMARRAJ	NA	TOWN HALL MORADAI INDIA	UTTAR PRADESH	ALIGARH	625020	NIRM00000000000019016	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SATISHKUMARRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000029710	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3	
SATISHKUMARRATHI	NA	PLOT NO 584 *RANI ILL INDIA	TAMIL NADU	625020	NIRM00000000000066738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHKUMARSEHGAL	NA	H NO 3062 SECTOR 28 INDIA	PUNJAB	160002	NIRM00000000000042632	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SATISHKUMARSENGHAL	NA	DEPT OF PHARMACOLG INDIA	HARYANA	125004	NIRM00000000000018367	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATISHKUMARVIJ	NA	11/1 B/18 RAILWAY MJ INDIA	PUNJAB	146001	NIRM00000000000083243	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SATISHMALIK	NA	J3/87 RAJOURI GARDEI INDIA	DELHI	110027	NIRM00000000000046937	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATISHMATURI	NA	M C 351 MALAKPET CC INDIA	ANDHRA PRADESH	500036	NIRM00000000000028263	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHMIR	NA	NO 45 'BELADINGALI' INDIA	KARNATAKA	560005	NIRM00000000000027094	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATISHPANACHANDSHAH	NA	45 JAYSHREE NEAR NA INDIA	MAHARASHTRA	400064	NIRM00000000000003064	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SATISHPRABHAKARVETE	NA	B-2 RAGVILAS HOUSINI INDIA	MAHARASHTRA	411001	NIRM00000000000084582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATISHRDHUME	NA	5 SANDIP APARTMEN INDIA	MAHARASHTRA	403001	NIRM00000000000030531	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SATISHSEWAKSINGH	NA	18 KOHAT ENCLAVE PT INDIA	DELHI	110034	NIRM00000000000018083	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SATISHSUHLALTIWARI	NA	C-311 SHRINAND NAG INDIA	GUJARAT	380051	NIRM00000000000025056	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SATISHSUHLALTIWARI	NA	C-311 SHRINAND NAG INDIA	GUJARAT	380051	NIRM00000000000071134	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SATISHTALEKAR	NA	B 11 GALA NAGAR NA INDIA	MAHARASHTRA	400080	NIRM00000000000048253	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SATISHTALWAR	NA	195 VIKAS KUNJ VIKAS INDIA	DELHI	110018	NIRM00000000000039167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATITHINGORANI	NA	26 C POCKET I MAYUR INDIA	DELHI	110091	NIRM00000000000018246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATNAMDASSKALRA	NA	VILLAGE NIHARSI PO J INDIA	HARYANA	121001	NIRM00000000000042758	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SATNAMKAUR	NA	W/O PRITHIPAL SINGH INDIA	DELHI	110017	NIRM00000000000007231	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SATNAMKAUR	NA	C/O KULWANT SINGH INDIA	WEST BENGAL	713303	NIRM00000000000036450	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
SATNAMSINGH	NA	G/1953 LAL KUAN BAZI INDIA	DELHI	110006	NIRM00000000000038232	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SATNARAIN	NA	H NO 669/JI GALLI LALA INDIA	PUNJAB	143006	NIRM00000000000084179	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SATOSHNAGRATH	NA	C/O PRAVEEN KUMAR INDIA	MAHARASHTRA	422001	NIRM00000000000066753	Redemption amount of prefe	133.00	29-APR-2021	No	No	FY-3	
SATPAL	NA	B X 541 IQBAL GANJ LL INDIA	PUNJAB	141001	NIRM000000000000663545	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATPALBANSAL	NA	C/O SR PURAN CHAND INDIA	MAHARASHTRA	444444	NIRM00000000000047825	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATPALBANSAL	NA	JASWANT THEATRE SU INDIA	PUNJAB	148028	NIRM00000000000043829	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATPALDARGAN	NA	C/O GANGA RAM GURI INDIA	DELHI	110006	NIRM00000000000011944	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SATPALJAIN	NA	SURESH GENERAL STOJ INDIA	PUNJAB	147001	NIRM00000000000034717	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATPALKAUR	NA	CENTURY CEMENT P O INDIA	MADHYA PRADESH	493116	NIRM00000000000024896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATPALSINGHPAHWA	NA	41 CIRCUIT HOUSE ARE INDIA	BIHAR	831011	NIRM00000000000010777	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SATPALSINGLA	NA	SWEET HEART MODEL INDIA	PUNJAB	151509	NIRM00000000000044522	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATPALVERMA	NA	H-216 NARAINA VIHAR INDIA	DELHI	110028	NIRM00000000000037907	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3	
SATPAULBANSAL	NA	P NO B1 397 INDIRA B INDIA	PUNJAB	148028	NIRM00000000000039370	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATPAULBEHL	NA	CARE LT COL B C KALSI INDIA	HARYANA	122001	NIRM00000000000044783	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATRAMGANGARAMJAISINGHANI	NA	E-10 BABHUBALI EXTN K INDIA	DELHI	110092	NIRM00000000000046565	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
SATUHINGORANI	NA	M-49 LANATNAGAR-2 INDIA	DELHI	110024	NIRM000000000000081785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATWANTKAUR	NA	HOUSE NO 44 CO-OP B INDIA	MAHARASHTRA	444444	NIRM00000000000089596	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SATWANTKAURARORA	NA	C/O G P SINGH BLDG A BAHRAIN	NA	999999	NIRM00000000000093875	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SATWANTKAURVODDI	NA	8K 850 ROOM NO 1 SE INDIA	MAHARASHTRA	421003	NIRM000000000000057987	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SATWANTSINGH	NA	9/1312 MANDIR WALI INDIA	DELHI	110031	NIRM00000000000081706	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATWANTSINGH	NA	C/O SH INDERJIT SINGI INDIA	PUNJAB	141001	NIRM00000000000034683	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SATYABHAMA	NA	C/O MOHANLAL NO 52 INDIA	UTTAR PRADESH	ALIGARH	560055	NIRM000000000000054037	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SATYABHAMA	NA	C/O SANWAR MAL AGI INDIA	WEST BENGAL	711102	NIRM00000000000011162	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SATYABHAMA	NA	C/O MR.S.M.AGGARWJ INDIA	WEST BENGAL	711102	NIRM00000000000012073	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SATYABHAMAARVINDCHANDRAPARIKH	NA	16/A VASANT NAGAR S INDIA	GUJARAT	380008	NIRM00000000000052828	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SATYABHAMADEVJI	NA	SATYA NIKTAN G I SH INDIA	DELHI	110092	NIRM00000000000000719	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SATYABHAMADEVIDAIMA	NA	C/O R K VYAS & CO 9/J INDIA	WEST BENGAL	700001	NIRM00000000000035348	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SATYABHAMAGANERIWALA	NA	CHITRALEKHA FLAT NC INDIA	WEST BENGAL	700019	NIRM00000000000096940	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYABHAMAKHEMIKA	NA	22A BRINDABON BOSE INDIA	WEST BENGAL	700006	NIRM00000000000072851	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYABHAMASHARMA	NA	2R-218 HINDMOTOR C INDIA	WEST BENGAL	712233	NIRM00000000000056161	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SATYABHUSANPAUL	NA	C & CTCS OFFICE DVC P INDIA	BIHAR	828207	NIRM00000000000083162	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYABODHAHAKATTI	NA	HOUSE NO 525 IRD BL INDIA	KARNATAKA	560032	NIRM00000000000074750	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYABRATABOSE	NA	VILLAGE &POST BAZAR INDIA	WEST BENGAL	711316	NIRM00000000000062788	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYABRATACHAKRABORTY	NA	KANAK NILAYA 145 P K INDIA	WEST BENGAL	700028	NIRM00000000000082676	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	

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SATYABRATAHAKRABORTY	NA	KANAK NILAYA 145 P K INDIA	WEST BENGAL	700028	NIRM0000000000084195	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SATYABRATAHALDER	NA	ST NO-61 QRS NO-D/3 INDIA	WEST BENGAL	713331	NIRM0000000000078114	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYABRATAHALDER	NA	ST NO-61 QRS NO-D/3 INDIA	WEST BENGAL	713331	NIRM0000000000078124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYABRATAMUKHERJEE	NA	44A SATISH MUKHERJEE INDIA	WEST BENGAL	700026	NIRM0000000000010978	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
SATYABRATASARKAR	NA	C/O AGROSERVICE SYN INDIA	WEST BENGAL	700012	NIRM0000000000035354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYACHARANMUKHERJEE	NA	56 PURNA DAS ROAD C INDIA	WEST BENGAL	700029	NIRM0000000000011017	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
SATYADEVI	NA	SATYA SADAN 23/47/5 INDIA	UTTAR PRADESH	ALIGARH	110032	NIRM0000000000049103	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SATYADEVI	NA	11853 PARKS SHEEL INDIA	DELHI	700040	NIRM0000000000070958	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
SATYADEVI	NA	101/1 SATYA GRAM C INDIA	GUJARAT	380054	NIRM0000000000025211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYADEVIKREER	NA	C/O SH SURINDER KUNJ INDIA	PUNJAB	145024	NIRM0000000000028735	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SATYADEVISINGLA	NA	W/O ER B N SINGLA G4 INDIA	HIMACHAL PRADESH	176215	NIRM0000000000047862	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3	
SATYADEVISOHLI	NA	C/O MR B L KOHLI 4 AJ INDIA	HARYANA	133001	NIRM0000000000018341	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
SATYADEVPRUTHVISINGHPATEL	NA	302 VISHAL APARTMET INDIA	GUJARAT	395003	NIRM0000000000060281	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAGOEL	NA	8 SHAKUNTLA OPP SAI INDIA	MAHARASHTRA	400089	NIRM0000000000050611	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYAGOEL	NA	8 SHAKUNTLA OPP SHJ INDIA	MAHARASHTRA	400089	NIRM0000000000069919	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SATYAGUPTA	NA	5-A 1025 B S CITY BOKI INDIA	BIHAR	827001	NIRM0000000000059181	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYAJAIN	NA	379 KUCHA BULAQUJI B INDIA	DELHI	110006	NIRM0000000000038273	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
SATYAJITDAS	NA	C/O THE ATLANTIC OIL INDIA	WEST BENGAL	700017	NIRM0000000000045508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYAJITDAS	NA	LOKNATH BHAVAN STP INDIA	WEST BENGAL	743248	NIRM0000000000059707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAJITDASGUPTA	NA	FLAT D 95 BABURAM C INDIA	WEST BENGAL	700040	NIRM0000000000022172	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATYAJITMONDAL	NA	VILL & PO JAYPUR P 5 J INDIA	WEST BENGAL	711401	NIRM00000000000084780	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAKAPOOR	NA	7/37 TILAK NAGAR NE INDIA	DELHI	110018	NIRM0000000000018527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAKUMARSINGH	NA	COL S K SINGH 456B KJ INDIA	UTTAR PRADESH	ALIGARH	700017	NIRM0000000000066642	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SATYAMANGALAMSABATHIRADHAKRISHNAN	NA	28 BIG STREET SATYAN INDIA	TAMIL NADU	638401	NIRM0000000000012843	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SATYAMAYMUKHERJEE	NA	7/JA JADAVPUR NORTH I INDIA	WEST BENGAL	700032	NIRM0000000000016854	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SATYAMDEVI	NA	C/O RADHESHYAM AGI INDIA	BIHAR	823001	NIRM0000000000056063	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
SATYANANDPYDIPALLI	NA	II F P T R APARTMENTS INDIA	TAMIL NADU	600017	NIRM0000000000030147	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SATYANANDTANEJA	NA	FLAT NO 16 GITANJALI INDIA	MAHARASHTRA	411001	NIRM0000000000010780	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
SATYANARAIN	NA	SR CORROSION ENGINI UNITED ARAB EMIRATI NA	RAJASTHAN	302004	NIRM0000000000093101	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3	
SATYANARAINAGARWAL	NA	7/JA 9 JAWAHAR NAG INDIA	RAJASTHAN	302004	NIRM0000000000006713	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3	
SATYANARAINCHOJER	NA	LAL KOTHI MADIA KATI INDIA	UTTAR PRADESH	ALIGARH	700017	NIRM0000000000026517	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SATYANARAINKISHIT	NA	DAMANI & SONS SPAR INDIA	WEST BENGAL	700001	NIRM0000000000077463	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SATYANARAINKANGI	NA	DESERT PROJEKTS LLC OMAN	NA	999999	NIRM0000000000003159	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATYANARAINGUPTA	NA	PLOT 2 SUBHASH SINDO INDIA	RAJASTHAN	302012	NIRM0000000000043111	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATYANARAINIOSHI	NA	5 MUNSHI SHADRUDIA INDIA	WEST BENGAL	700007	NIRM0000000000011092	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SATYANARAINMAHESHWARI	NA	D NO 13-3-273/1A 1ST INDIA	KARNATAKA	575001	NIRM0000000000030317	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYANARAINRATHI	NA	28/123, SIAKI MOHALI INDIA	UTTAR PRADESH	ALIGARH	700017	NIRM0000000000096837	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SATYANARAINRATHI	NA	85 DEVINIBASH ROAD INDIA	WEST BENGAL	700074	NIRM0000000000056136	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYANARAINSHARMA	NA	P-60 BANGUR AVENUE INDIA	WEST BENGAL	700055	NIRM0000000000010848	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
SATYANARAINSOMANI	NA	16 A AMHERST STREET INDIA	WEST BENGAL	700009	NIRM0000000000016500	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATYANARAYANACH	NA	C 12/7 PTS NTPC COLO INDIA	ANDHRA PRADESH	505215	NIRM0000000000028166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANACHARYAPP	NA	QUARTER NO TYPE III C INDIA	ANDHRA PRADESH	500045	NIRM0000000000037062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAGARWAL	NA	C/O AGARWAL MATCH INDIA	RAJASTHAN	302001	NIRM0000000000029456	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAGARWAL	NA	27 AHRI PUKUR IST LA INDIA	WEST BENGAL	700019	NIRM0000000000036072	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAGUNDA	NA	SRI ALAKI RICE MILL K V INDIA	ANDHRA PRADESH	508220	NIRM0000000000028380	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAKORALLA	NA	201 SARADA NILAYAM INDIA	ANDHRA PRADESH	500018	NIRM0000000000023529	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAKORALLA	NA	201 SARADA NILAYAM INDIA	ANDHRA PRADESH	500018	NIRM00000000000089037	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATYANARAYANANJUNE	NA	KOTHURU RAMACHAN INDIA	ANDHRA PRADESH	533255	NIRM0000000000021872	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAPERLA	NA	L P G FINANCE INDION INDIA	MAHARASHTRA	400051	NIRM0000000000050563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANATAVVA	NA	3 S 879 RUBY HOUSE C INDIA	ANDHRA PRADESH	500029	NIRM0000000000028658	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYANARAYANBANGAD	NA	COLLEGE ROAD JALNA INDIA	MAHARASHTRA	431203	NIRM0000000000033079	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATYANARAYANBIHANI	NA	C O SATYANARAYAN M INDIA	WEST BENGAL	723103	IN300685-10031507-N	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SATYANARAYANBIYANI	NA	B/8 LENTIN APARTMEE INDIA	GUJARAT	380007	NIRM0000000000050343	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SATYANARAYANCHOUDHARY	NA	14/21/8 SANATAN MIS INDIA	WEST BENGAL	711106	NIRM0000000000045424	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SATYANARAYANDAGARWAL	NA	771 GANESH PETH BUF INDIA	MAHARASHTRA	411002	NIRM0000000000061703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANAJUJI	NA	BASUDEBPUR COLD ST INDIA	WEST BENGAL	712405	NIRM0000000000015825	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
SATYANARAYANIOSHI	NA	PURBASHA B-7/3 180 P INDIA	WEST BENGAL	700054	NIRM0000000000009561	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
SATYANARAYANKHATTAN	NA	LASHOKA ROAD ALJPC INDIA	WEST BENGAL	700027	NIRM0000000000011958	Redemption amount of prefe	1491.00	29-APR-2021	No	No	FY-3	
SATYANARAYANKHANDELWAL	NA	OPP NATIONAL TECHN INDIA	ASSAM	781001	NIRM0000000000036996	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SATYANARAYANMALPANI	NA	SHREE DIGVIJAY CEMEI INDIA	GUJARAT	361140	NIRM0000000000067652	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYANARAYANMANDAL	NA	HPC LTD 75C PARK STR INDIA	WEST BENGAL	700016	NIRM0000000000055961	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SATYANARAYANNUWAL	NA	C/O GOENKA SHRDA & INDIA	WEST BENGAL	700016	NIRM0000000000055765	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYANARAYANPACKA PVTLTD	NA	GROUND FLOOR ROOM INDIA	MAHARASHTRA	400002	NIRM0000000000089092	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SATYANARAYANPARMANANDKA	NA	C/O SHREE SHIV STORE INDIA	WEST BENGAL	700007	NIRM0000000000062241	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SATYANARAYANPRASAD	NA	DEVIDUTT SITA RAM A INDIA	BIHAR	800004	NIRM0000000000030816	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3	
SATYANARAYANPUROHIT	NA	C/O NARSINGJI KA CHC INDIA	RAJASTHAN	341303	NIRM0000000000010836	Redemption amount of prefe	536.00	29-APR-2021	No	No	FY-3	
SATYANARAYANRUNGTA	NA	CITI BANK N A C/O MA INDIA	WEST BENGAL	700001	NIRM0000000000052645	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSAFAR	NA	34 SIKDAR PARA STREE INDIA	WEST BENGAL	700007	NIRM0000000000066352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSAMNATRAY	NA	E 65 KRUSHI VIHAR UN INDIA	ORISSA	751003	NIRM00000000000087582	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSHAH	NA	502 PUSHPANJALI VEN INDIA	BIHAR	800001	NIRM0000000000009770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSHARMA	NA	BHARAT COMMERCE B INDIA	MAHARASHTRA	400021	NIRM0000000000013116	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSHIVPRATAPZANVAR	NA	AT P ASHTA TAL WALA INDIA	MAHARASHTRA	415601	NIRM0000000000049733	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SATYANARAYANSOMANI	NA	234/3A A J C BOSE ROV INDIA	WEST BENGAL	700020	NIRM0000000000012064	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SATYAPAKRASI	NA	6A PERONATH MALLIK INDIA	WEST BENGAL	700025	NIRM0000000000010778	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
SATYAPAKRASI	NA	7 ASWINI DUTTA ROAL INDIA	WEST BENGAL	700027	NIRM0000000000010949	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SATYAPAL	NA	VIL SAIDULASAB H NO INDIA	DELHI	110030	NIRM0000000000018353	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SATYAPALBATRA	NA	216-A OLD RAY COLON INDIA	GUJARAT	380005	NIRM0000000000001399	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
SATYAPALCHHABRA	NA	B/269 SHAHPURA BHO INDIA	MADHYA PRADESH	462016	NIRM0000000000049028	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SATYAPALDHINGRA	NA	A/302 LAWRANCE RO. INDIA	DELHI	110035	NIRM0000000000018707	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAPALGHAI	NA	16, MODEL TOWN. BAI INDIA	HARYANA	124507	NIRM0000000000074554	Redemption amount of prefe	251.00	29-APR-2021	No	No	FY-3	
SATYAPALJAIN	NA	MUNILAL MOTILAL JAI INDIA	DELHI	110065	NIRM0000000000014018	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	C/O BHARAT SURGICAL INDIA	HARYANA	122001	NIRM0000000000018951	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	129/2 MADAN PURI M INDIA	HARYANA	122001	NIRM0000000000008260	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	C/O BHARAT SURGICAL INDIA	HARYANA	122001	NIRM00000000000085735	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	129/2 GALI NO 2 MAD. INDIA	HARYANA	122001	NIRM00000000000088854	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	SHANTI HEALTH CARE I INDIA	RAJASTHAN	302012	NIRM0000000000043266	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SATYAPALMEHTA	NA	SHANTI HOSPITAL KHA INDIA	RAJASTHAN	302012	NIRM00000000000089346	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SATYAPALSAINI	NA	D-18A GREEN PARK MJ INDIA	DELHI	110016	NIRM0000000000004074	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SATYAPALSINGAL	NA	7/303 EAST END APTS INDIA	DELHI	110096	NIRM00000000000088234	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SATYAPALSINGHKUNDLA	NA	A 19 JAGJWAN NAGAF INDIA	DELHI	110053	NIRM0000000000039619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SATYAPARKASHGOEL	NA	DELHI WALA MANDIR I INDIA	PUNJAB	148001	12025400-0							



SATYAPRAKASHAWASTHI	NA	107/62 JAWAHAR NAG INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000037261	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHBAGARIA	NA	1/216 JODHPUR PARK INDIA	WEST BENGAL		700068	NIRM0000000000014191	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHGUPTA	NA	119 KRISHNA KUNJ CO INDIA	DELHI		110092	NIRM0000000000039221	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHGUPTA	NA	41 ASHOK NAGAR ADH INDIA	MADHYA PRADESH		482004	NIRM0000000000044642	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHMISHRA	NA	A/2 MARZBAN BUILDIN INDIA	MAHARASHTRA		400057	NIRM0000000000077746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHSAHU	NA	C/O CITIZEN MEDICAL INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000048447	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHSARDA	NA	16/64 B MANISH NAGR INDIA	MAHARASHTRA		400058	NIRM0000000000044723	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYAPRAKASHSINGHAL	NA	C 2 C POCKET 12/69 JA INDIA	DELHI		110058	NIRM0000000000057200	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SATYAPREBOSE	NA	17/1 LANSDOWNE TER INDIA	WEST BENGAL		700026	NIRM0000000000011118	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SATYARANI	NA	W/O SITA RAM ARORA INDIA	PUNJAB		141310	NIRM0000000000049318	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SATYARANIDHALL	NA	HOUSE NO 108 SECTOF INDIA	HARYANA		121007	NIRM0000000000039123	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATYARANIGANDHI	NA	Q NO 352 TIBBA COLON INDIA	RAJASTHAN		335804	NIRM0000000000043133	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SATYARAOVELLUGUBANTLA	NA	Q NO A776 HAL COLOP INDIA	ANDHRA PRADESH		509202	NIRM0000000000021880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYASETH	NA	12/86 R K PURAM NEV INDIA	DELHI		110022	NIRM0000000000003952	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SATYASOOD	NA	VILLAGE-GAJARI, P.O.-J INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000003633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYASUMAN	NA	D 30 GULMOHAR PARK INDIA	DELHI		110049	NIRM0000000000037931	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATYASWARUPGILRA	NA	FLAT NO 701 37 DIAMI INDIA	WEST BENGAL		700027	NIRM0000000000033948	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SATYAVANIKOMAPALLI	NA	FLAT NO 7 GOLDEN DE INDIA	MAHARASHTRA		400088	NIRM0000000000033987	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
SATYAVATHIVELAGA	NA	E 6/A LAB QUARTERS I INDIA	ANDHRA PRADESH		500258	NIRM0000000000028246	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATYAVATIDATTA	NA	D-125 SECTOR 20 NOIC INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000039177	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SATYAVRATTAMEJA	NA	FLAT NO 3138 SECTOR INDIA	DELHI		110070	NIRM0000000000039190	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SATYAWANMAHADEONARINGREKAR	NA	93 UNION MANSION D INDIA	MAHARASHTRA		400014	NIRM00000000000005298	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYAWATIBAITAPARIA	NA	90 NEW STATION ROAI INDIA	WEST BENGAL		712233	NIRM0000000000014711	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SATYAWATIGENKA	NA	725 BLOCK P NEW ALIF INDIA	WEST BENGAL		700053	NIRM00000000000001989	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SATYAWATIGUPTA	NA	HOUSE NO 54 JINDAL E INDIA	HARYANA		125021	NIRM0000000000018211	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SATYENDRUMARHARIT	NA	SECTOR 5 A 8 FLAT NO INDIA	MAHARASHTRA		401104	NIRM0000000000032208	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SATYENDRABRAO	NA	C/O SRINIVAS RAMATH- INDIA	MAHARASHTRA		400002	NIRM00000000000060228	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SATYENDRAKRAS	NA	C/O BASAK WATCH CO INDIA	WEST BENGAL		713519	NIRM00000000000080999	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SATYENDRAKUMAR	NA	C/O JAGOO SHAH SITA INDIA	BIHAR		811201	NIRM00000000000004048	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SATYENDRAKUMARKOCHER	NA	F 1/3 HAUZ KHAS ENCL INDIA	DELHI		110016	NIRM0000000000011941	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SATYENDRAKUMARSINGH	NA	C/O MR GOVIN RAI A INDIA	BIHAR		802301	NIRM00000000000074745	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SATYENDRAKUMARSINHA	NA	6299 SECTOR C POCKE INDIA	DELHI		110070	NIRM00000000000046430	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SATYENDRAKUMARSUKUL	NA	128/73 C KIDWAINAGI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037191	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SATYENDRANATHCHATTERJEE	NA	SRINATH BHAWAN NE INDIA	BIHAR		815301	NIRM0000000000010987	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SATYENDRANATHROY	NA	CLUSTER-9 FLAT NO J/ INDIA	WEST BENGAL		700091	NIRM0000000000014929	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SATYENDRAPRAKASHGOVAL	NA	C/O SH P BHATT P N 1; INDIA	RAJASTHAN		313001	NIRM00000000000006911	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SATYENDRAPRASADCHAURASIA	NA	DEPTT OF CHEMICAL E INDIA	MAHARASHTRA		400076	NIRM00000000000049895	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAUDAAMINAYUB	NA	NO 32/4A AGA ABBAS INDIA	KARNATAKA		560042	NIRM00000000000087749	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SAUDHARAHIMAN	NA	HOUSE NO 25/54 THO' INDIA	KERALA		678014	NIRM00000000000067061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAUMILJAYKUMARSANGHVI	NA	2ND FLOOR NIRMAL PI INDIA	MAHARASHTRA		400049	NIRM00000000000006045	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
SAUPLETAWALA	NA	903 A REKAB TOWERS INDIA	MAHARASHTRA		400033	NIRM00000000000084859	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAUPUSHPAVILASPATIL	NA	GURU CHAYA SHRIRAN INDIA	MAHARASHTRA		425201	NIRM00000000000066835	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAURABHBHAI MAHENDRABHAI	NA	VASANT BHUVAN,SHAI INDIA	GUJARAT		380004	NIRM00000000000008420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAURABHGANERIWAL	NA	5/B MUKTARAM BABEI INDIA	WEST BENGAL		700007	NIRM00000000000062562	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SAURABHGUPTA	NA	C/O P N GUPTA 15/82 INDIA	MAHARASHTRA		444444	NIRM00000000000069120	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SAURABHHARESHETH	NA	BIRLA MANSION NO 2, INDIA	MAHARASHTRA		400004	12022900-00000751-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAURABHNOPANY	NA	18 GIRI BABU LANE OP INDIA	WEST BENGAL		700012	NIRM00000000000096255	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
SAURABHSOMAN	NA	19 HANUMAN NAGAR INDIA	MAHARASHTRA		431602	NIRM00000000000064255	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SAURABHTARA	NA	A 227 NEW FRIENDS CI INDIA	DELHI		110065	NIRM00000000000039048	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAURAVMOHANRAKSHIT	NA	11D NALIN SIRCAR STR INDIA	WEST BENGAL		700004	NIRM00000000000072105	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAURAVPAREEK	NA	C/O NEMICHAND BAM INDIA	WEST BENGAL		700071	NIRM00000000000056973	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAUROBHJODDIA	NA	36 STRAND ROAD 4TH INDIA	WEST BENGAL		700001	NIRM00000000000088275	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAURUKHMADEVISBAHETI	NA	BHARAT GENERAL & TI INDIA	MAHARASHTRA		444709	NIRM00000000000076422	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SAUSHALININGLE	NA	C/O R E INGLE 035 SAL INDIA	MAHARASHTRA		444604	NIRM00000000000078604	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAUTARADEVIBAMB	NA	NEW AREA WARD GUL INDIA	MAHARASHTRA		425201	NIRM00000000000066116	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVATANTARKUMARMALHOTRA	NA	CHIRANJIV KARANI BHI INDIA	HARYANA		122017	NIRM00000000000027575	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAVIKANTABBI	NA	96 DARYA GANI N DEL INDIA	DELHI		110002	NIRM00000000000047157	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAVIKANTABBI	NA	96 DARYA GANI NEW I INDIA	DELHI		110002	NIRM00000000000062664	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
SAVITA	NA	E-152 EAST OF KILASHI INDIA	DELHI		110065	NIRM00000000000047417	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
SAVITAAGRRAWAL	NA	AANCHAL EAST GANDH INDIA	BIHAR		800004	NIRM00000000000052291	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SAVITAAGRRAWAL	NA	HORIZON FIBRE NIGER NIGERIA	NA		999999	NIRM00000000000093464	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAVITAAGRRAWAL	NA	C/O S C GARG & CO 9 E INDIA	WEST BENGAL		700001	NIRM00000000000016665	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITAB AHL	NA	5/25 WEST PATEL NAG INDIA	DELHI		110008	NIRM00000000000037923	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SAVITABAJAJ	NA	P 155 C I T ROAD SCHE INDIA	WEST BENGAL		700054	NIRM00000000000017520	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SAVITABANSAL	NA	C/O S KUMAR & CO KK INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000001906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITABENATMARAMTHAKKER	NA	AT & POST. DEV TA, RA INDIA	GUJARAT		385340	NIRM00000000000012939	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SAVITABENATMARAMTHAKKER	NA	AT & POST. DEV. TA-RJ INDIA	GUJARAT		385340	NIRM00000000000012986	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SAVITABENCHUNIBHAI PATEL	NA	MEGHDOOT RACE COL INDIA	GUJARAT		390001	NIRM00000000000010990	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SAVITABENGPATEL	NA	21 HOLLY DRIVE PARLI UNITED STATES OF AM	GUJARAT		999999	NIRM000000000000092493	Redemption amount of prefe	345.00	29-APR-2021	No	No	FY-3
SAVITABENHINDOCHA	NA	VIKAS ROAD RANIT PA INDIA	GUJARAT		360510	NIRM00000000000035648	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAVITABENNANAYBHAI GANDHI	NA	8/866 DASTURWAD N INDIA	GUJARAT		396445	NIRM00000000000067947	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITABENPATEL	NA	PLOT NO 585 SECTOR ; INDIA	GUJARAT		361001	NIRM00000000000025026	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
SAVITABENREVBHAI CHAUDHARI	NA	C/O REVABHAI JIVRAM INDIA	GUJARAT		382831	NIRM00000000000026295	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAVITABENSOMABHAI PATEL	NA	13 ISHWAR PARK NR R# INDIA	GUJARAT		384170	NIRM00000000000067682	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAVITABENSOMABHAI PATEL	NA	13 ISHWAR PARK NR RA INDIA	GUJARAT		384170	NIRM00000000000067816	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITABENTRIVEDI	NA	C/O DR K M ACHARYA INDIA	GUJARAT		361008	NIRM00000000000043602	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SAVITABENVINODKUMAR SHAH	NA	GHANSYAM NAGAR V# INDIA	MAHARASHTRA		400067	NIRM00000000000002881	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
SAVITABENVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT		380027	NIRM00000000000059905	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAVITABENZAVERCHANDHARIA	NA	C/O AMRUTLAL & CO I INDIA	GUJARAT		361001	NIRM00000000000003795	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SAVITABHATIA	NA	POST BOX NO 11 497 I INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000065178	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAVITACHINMANJOGANI	NA	12 B WEST VIEW 309 G INDIA	MAHARASHTRA		400054	NIRM00000000000002827	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
SAVITADESAI	NA	C/O DESCO CHEMICAL INDIA	WEST BENGAL		700001	NIRM00000000000058069	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITADEVI	NA	NO 36 RAMAKRISHNA INDIA	TAMIL NADU		600001	NIRM00000000000079276	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SAVITAGALUR	NA	HOUSE NO. 3522 SECTI INDIA	PUNJAB		160023	12016402-00020756-N	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SAVITAGALURISHAH	NA	61 SAVITA SADAN II FL INDIA	MAHARASHTRA		400069	NIRM00000000000049921	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITAGIRDHARI	NA	3 JULELAL SOCIETY NR INDIA	GUJARAT		380005	NIRM00000000000076437	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAVITAGUPTA	NA	T 10 SECTOR 6 RH 2 VA INDIA	MAHARASHTRA		401013	NIRM00000000000023990	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAVITAGUPTA	NA	78 B UDHAM SINGH N IND										

SAVITAJALAN	NA	C K 16/26 SUDIA THATI INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000072297	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAVITAKANAIYALALSHAH	NA	C/O SMT HANSA H ME INDIA	WEST BENGAL		700092	NIRM000000000011143	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SAVITAKAPOOR	NA	2213 KUCHA ALAM CH INDIA	DELHI		110006	NIRM0000000000038207	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SAVITAKSHAH	NA	C/O HANSA H MEHTA I INDIA	MAHARASHTRA		400092	NIRM0000000000111010	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SAVITAKTAHILRAMANI	NA	31 NEHRU NAGAR /OLI INDIA	MADHYA PRADESH		490020	NIRM0000000000051693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITAKUMBHARE	NA	8-13 NABARD VIHAR N INDIA	GUJARAT		380006	NIRM0000000000053195	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SAVITANABHAJAN	NA	77-A RANI KA BAGH A INDIA	PUNJAB		143001	NIRM0000000000055750	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SAVITAMHEETA	NA	37 A SOUTHERN AVE INDIA	WEST BENGAL		700039	NIRM0000000000146566	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SAVITANMULIBHAI SOLANKI	NA	8-15 NALANDA SOCIET INDIA	GUJARAT		360001	NIRM0000000000020620	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAVITANASA	NA	FLAT NO 9 HOPE APAR INDIA	HARYANA		121001	NIRM0000000000042678	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAVITARANI	NA	78 B UDHAM SINGH N. INDIA	PUNJAB		141001	NIRM0000000000043804	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAVITASHRIVASTAVA	NA	C/O RAI MOHAN 30 CI INDIA	MADHYA PRADESH		462001	NIRM0000000000004676	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SAVITAVERMA	NA	C/O KRISHANGOPAL VI INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000018894	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAVITRIBHAT	NA	REVATHI SCHOOL ROAD INDIA	KARNATAKA		574243	NIRM0000000000068180	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRISUBRAMANIAN	NA	32-A III STREET EAST AI INDIA	TAMIL NADU		600004	NIRM0000000000071775	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAVITRIVENKATRAMAN	NA	67 LAKSHMI NAGAR IV INDIA	TAMIL NADU		600061	NIRM0000000000058356	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SAVITRIAGARWAL	NA	C/O DR SIRI RAM AGAF INDIA	ANDHRA PRADESH		515134	NIRM0000000000079697	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SAVITRIAGARWAL	NA	111/1 B GREY STREET INDIA	WEST BENGAL		700005	NIRM0000000000016047	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIBHATTER	NA	77 GIRI NAGAR ERNAK INDIA	KERALA		682020	NIRM0000000000066271	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SAVITRIDEVI	NA	C/O SALIGRAM SONS B INDIA	BIHAR		831001	NIRM0000000000011054	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
SAVITRIDEVI	NA	MODERN DECORATOR INDIA	BIHAR		800013	NIRM0000000000078383	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIDEVI	NA	EA 1/33, INDERPURI NE INDIA	DELHI		110012	NIRM0000000000046802	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SAVITRIDEVI	NA	1436 ARYA NAGAR TILU INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000046558	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIBAJAJ	NA	216 MAHATMA GANDI INDIA	WEST BENGAL		700007	NIRM0000000000065112	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIBALASARIA	NA	AMBKA SARU SECTION INDIA	GUJARAT		361002	NIRM0000000000000989	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIBHADANI	NA	C/O B C PUROHIT & CC INDIA	WEST BENGAL		700013	NIRM0000000000056336	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIBHOTIKA	NA	C/O K.C.DEY & SONS 1I INDIA	WEST BENGAL		700007	NIRM0000000000011947	Redemption amount of prefe	582.00	29-APR-2021	No	No	FY-3
SAVITRIDEVICHOKHANI	NA	C/O SHREE CREDIT COI INDIA	WEST BENGAL		700007	NIRM0000000000068239	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIKHAITAN	NA	W-13 GREATER KAILAS INDIA	DELHI		110048	NIRM0000000000007937	Redemption amount of prefe	2240.00	29-APR-2021	No	No	FY-3
SAVITRIDEVIMADANLALKEDIA	NA	SARAFIA LINE BULDANF INDIA	MAHARASHTRA		443001	NIRM0000000000032321	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIDEVISHAH	NA	C/O VIRANGANA SARE INDIA	WEST BENGAL		700007	NIRM0000000000016481	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITRIDEVISHAH	NA	C/O VIRANGANA 1/1/1 INDIA	WEST BENGAL		700007	NIRM0000000000054779	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITRIDEVISHARMA	NA	C/O KALURAM JAINAD INDIA	Meghalaya		793002	NIRM0000000000081366	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIDEVITANEJA	NA	C/O ANANT BAKERS SH INDIA	DELHI		110029	NIRM00000000000007141	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAVITRIGAUBA	NA	146-H BLOCK SRI GAN INDIA	RAJASTHAN		335001	NIRM00000000000006794	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SAVITRIGAUBA	NA	146 H BLOCK SRI GANC INDIA	RAJASTHAN		335001	NIRM00000000000043126	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SAVITRIGRANDHI	NA	W/O VENKATISWARA F INDIA	ANDHRA PRADESH		533101	NIRM0000000000000852	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAVITRIGUPTA	NA	629 CHANDNI CHOWK INDIA	DELHI		110006	NIRM0000000000038571	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAVITRISINGH	NA	E/22/F DDA FLATS MA' INDIA	DELHI		110064	NIRM0000000000010781	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
SAVITRIJAIN	NA	A-118 NEW FRIENDS C INDIA	DELHI		110065	NIRM0000000000080519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIKHANNA	NA	T 57 RAJOURI GARDEN INDIA	DELHI		110027	NIRM0000000000039381	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SAVITRIMALOO	NA	C/O M/S AMIT TEXTILE INDIA	WEST BENGAL		700007	NIRM0000000000057792	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SAVITRIMALOO	NA	C/O M/S AMIT TEXTILE INDIA	WEST BENGAL		700007	NIRM0000000000084777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAVITRIMOHANDAS	NA	NO 6 TOP FLOOR VYDE INDIA	KARNATAKA		560020	NIRM0000000000027400	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAVITRIMALA	NA	21 OMPARK SOCIETY N INDIA	GUJARAT		390020	NIRM0000000000006638	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
SAVITRISABOO	NA	CHAR BUNGALA QUERI INDIA	MAHARASHTRA		400064	NIRM0000000000001104	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SAVITRISABOO	NA	4TH BANGLOW DALMI INDIA	MAHARASHTRA		400097	NIRM00000000000061080	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SAVITRISAIH	NA	CHAUDHARY INVESTM INDIA	BIHAR		800001	NIRM0000000000008599	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
SAVITRISABOO	NA	CHAR BUNGLOWE DAL INDIA	MAHARASHTRA		400097	NIRM00000000000060621	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAVITRITRILOKCHANDRAGUPTA	NA	C/O DR SANJAY GUPTA INDIA	DELHI		110052	NIRM0000000000005032	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAVIBHAILALIBHAI VASANI	NA	BAZAR PADDHARI 360: INDIA	GUJARAT		360110	NIRM0000000000023420	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SAVRABHGUPTA	NA	VRABH GUPTA ARDEN INDIA	MADHYA PRADESH		462023	NIRM0000000000049040	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SAWALRAMAGARWALA	NA	1/18 JAGMOHAN SAHJ INDIA	WEST BENGAL		700007	NIRM0000000000045450	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SAWALRAMSOMANI	NA	CHUNILAL NANDLALL 7 INDIA	WEST BENGAL		700007	NIRM0000000000015472	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SAWARAMSINGH	NA	DHOBI GALLI KARTAR F INDIA	PUNJAB		144807	NIRM0000000000067834	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SAWARMALAGARWALA	NA	C/O-BAHURANI MANG INDIA	WEST BENGAL		734401	12010900-00086788-N	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAWARMALKOTHARI	NA	20 PANCHANAN TALA INDIA	WEST BENGAL		712248	NIRM0000000000057173	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SAWARMULLSHARMA	NA	C/O KASHI RAM SUREX INDIA	WEST BENGAL		700005	NIRM0000000000072972	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3
SAYARASURAJAIN	NA	106 SANTHAPET GUDJ INDIA	TAMIL NADU		623602	NIRM0000000000005005	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SAYARDEVINOLKHA	NA	PLOT NO 6 BHEL COLO INDIA	ANDHRA PRADESH		500003	NIRM00000000000014785	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAYARDUGAR	NA	3/4 RAMLAL MUKHERJ INDIA	WEST BENGAL		711106	NIRM00000000000064772	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SAYARJAIN	NA	C/O BL PALAWANI P 3/ INDIA	WEST BENGAL		711101	NIRM0000000000012994	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAYARJAIN	NA	C/O B L PATWARI ALLU INDIA	WEST BENGAL		700001	NIRM0000000000017585	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SAYARJAIN	NA	C/O M L PATAWARI P 2 INDIA	WEST BENGAL		711101	NIRM00000000000053770	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SAYYADMUZAFFARHUSAIN	NA	C/O ABDUL KADAR SHJ INDIA	MAHARASHTRA		421304	NIRM00000000000091073	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SAYYARSETHIA	NA	31B JHOWTALLA RD C INDIA	WEST BENGAL		700017	NIRM0000000000016700	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SAYYARSETHIA	NA	31/C HOWTALLA RD C INDIA	WEST BENGAL		700017	NIRM0000000000016701	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SBABULALCHOWHAN	NA	BHARAT MEDICAL & GI INDIA	KARNATAKA		560053	NIRM00000000000027283	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SBALACHANDRAN	NA	NO 400 I BLOCK 19TH INDIA	KARNATAKA		560010	NIRM0000000000077221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBALAJI	NA	D-5 SRESHTA 473 KLPY INDIA	TAMIL NADU		600010	NIRM0000000000012605	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SBALAKRISHNAN	NA	15 BABURAM GHOSH F INDIA	WEST BENGAL		700040	NIRM0000000000085938	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBALARAMAN	NA	BLOCK C47 2ND AVENI INDIA	TAMIL NADU		600102	NIRM0000000000079343	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SBALASUBRAMONY	NA	OFFICER CANARA BANI INDIA	KARNATAKA		560055	NIRM00000000000027648	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SBALATHIRIPURASUNDARI	NA	56-F CENTRAL GOVT. H INDIA	DELHI		110057	NIRM0000000000073905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBHANDARI	NA	FLAT-2/C-17 INDIAN B. INDIA	DELHI		110012	NIRM0000000000081448	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBDEWAN	NA	C/O BHANDARI & CO 1 INDIA	TAMIL NADU		600079	NIRM0000000000089685	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBIAJOO	NA	R 848 NEW RAJINDER I INDIA	DELHI		110060	NIRM0000000000082595	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SBOOMA	NA	4/133 TAPOVAN CO-OI INDIA	MAHARASHTRA		400104	NIRM00000000000068847	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SBUUTT	NA	61 GENGU REDDY STRI INDIA	TAMIL NADU		600008	NIRM00000000000088867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SCGARG	NA	"KARUNA" 8 2 598/B R INDIA	ANDHRA PRADESH		500001	NIRM0000000000010955	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SCHANDRAMOHANREDDY	NA	C-37/X-2,DILSHAD GAR INDIA	DELHI		110032	NIRM00000000000003912	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SCHANDRAMOHANREDDY	NA	DOOR NO 3-29-195 RA INDIA	ANDHRA PRADESH		522006	NIRM0000000000078552	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SCHANDRAMOLLI	NA	DOOR NO 5-35-36/2 3, INDIA	ANDHRA PRADESH		522002	NIRM0000000000008511	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SCHANDRASEKARAN	NA	26 THIRD CROSS 4TH C INDIA	KARNATAKA		560034	NIRM00000000000099211	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SCHANDRIKADINESHSHAH	NA	C/O MRS MALLIGA GUJ INDIA	TAMIL NADU		600034	NIRM0000000000077102	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SCHITRA	NA	C/2 M 33 MAHAVIR N INDIA	MAHARASHTRA		400067	NIRM0000000000033598	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SCHOWDIKEDDY	NA	L 2 165 B D A LIG FLU INDIA	DELHI		110019	NIRM00000000000054016	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SCHSUBBARAO	NA	BLOCK NO B-11 M C F I INDIA	KARNATAKA		575015	NIRM0000000000080778	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SCKABRA	NA	SRINIVASA TRADERS 2: INDIA	ANDHRA PRADESH		520002	NIRM0000000000075010	Redemption amount of prefe	25.00				

SCMALHOTRA	NA	PERMANENT MISSION INDIA	DELHI	110011	NIRM0000000000046155	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SCMITALEME	NA	SUSHIL BHAWAN B-9/2 INDIA	DELHI	110057	NIRM0000000000010766	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SCPARAKH	NA	4-II DAFFOODIL APTS DU INDIA	ANDHRA PRADESH	500007	NIRM0000000000028169	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SCSALUA	NA	HOUSE NO 50 SEC-31 C INDIA	HARYANA	122001	NIRM0000000000003623	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SCSHA	NA	SIMPLEX ENGINEERING INDIA	WEST BENGAL	700001	NIRM00000000000056645	Redemption amount of prefe	291.00	29-APR-2021	No	No	FY-3	
SCTANDON	NA	C/O SHOBHA TANDON INDIA	PUNJAB	144001	NIRM00000000000003840	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SCTANDON	NA	C/O SHOBHA TANDON INDIA	PUNJAB	144001	NIRM0000000000004446	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SCTANDON	NA	NO CHIEF ENGINEER S& INDIA	MAHARASHTRA	411001	NIRM00000000000056607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SCURADHYAYA	NA	MIG-36(B) VIKASNAGA INDIA	MAHARASHTRA	444444	NIRM00000000000043116	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SDALJEETISINGHGAH	NA	C/O MOHINDRA STORE INDIA	HIMACHAL PRADESH	176304	NIRM00000000000044301	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SDGAKHAR	NA	PINKY RADIOS SCO 366 INDIA	PUNJAB	160036	NIRM00000000000042794	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SDINESHBHANDARI	NA	17 NAMBULIAR STREET INDIA	TAMIL NADU	600079	NIRM00000000000079698	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SDPANDE	NA	C/O G.P.PANDE C/O U INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000008674	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SEARCHLIGHTTRADINGCOLTD	NA	3A-GARSTIN PLACE CAI INDIA	WEST BENGAL	700001	NIRM00000000000007319	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3	
SEATAMAHALAKSHIBOMMAREDDY	NA	REDDY STREET AKIVID INDIA	ANDHRA PRADESH	534235	NIRM00000000000023571	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SEBABRATASIRCAR	NA	C/O S N SIRCAR & CO INDIA	WEST BENGAL	700001	NIRM00000000000010979	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SEBASTIANJOB	NA	FLAT NO 1 II FLR NILES INDIA	MAHARASHTRA	406005	NIRM00000000000040181	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	QTR NO 957/A RAILW INDIA	GUJARAT	396001	NIRM00000000000051627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	A/5 SAHAKAR SADAN INDIA	MAHARASHTRA	421201	NIRM00000000000033111	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	67/83 PETI WALI GALI II INDIA	UTTAR PRADESH	ALIGARH	700007	NIRM00000000000026684	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SEEMAAGARWAL	NA	C/O MADAN GOPAL SH INDIA	WEST BENGAL	700007	NIRM00000000000008965	Redemption amount of prefe	360.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	C/O MADAN GOPAL SH INDIA	WEST BENGAL	700007	NIRM000000000000094292	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	INDRA PRASTHA CORP INDIA	DELHI	110006	NIRM000000000000038052	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAAGARWAL	NA	RAVI PLASTIC INDUSTR INDIA	PUNJAB	141001	NIRM00000000000043819	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SEEMAAGRRAWAL	NA	C/O BANWARI AGRAW INDIA	ORISSA	768201	NIRM000000000000096755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMABAGADIA	NA	4833 RAM BAZAR CLOT INDIA	DELHI	110006	NIRM00000000000047164	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEEMABALAGOPALAN	NA	C/O P V BALAGOPALAH BAHRAIN	NA	999999	NIRM000000000000093030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMABANSAL	NA	C/O HARISHCHANDRA INDIA	MADHYA PRADESH	474009	NIRM00000000000040582	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SEEMABANSAL	NA	R-9/248 RAJ NAGAR GI INDIA	UTTAR PRADESH	ALIGARH	411009	NIRM00000000000047400	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
SEEMABHATTAD	NA	111 PARAS CHAMBERS INDIA	MAHARASHTRA	411009	NIRM00000000000073436	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SEEMABHATTER	NA	77 GIRI NAGAR ERNAK INDIA	KERALA	682020	NIRM000000000000066270	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
SEEMABHAWAT	NA	9/208 MAHAVIR GANI INDIA	RAJASTHAN	303315	NIRM00000000000014228	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SEEMACHITRA	NA	27/40 OLD RAJINDER INDIA	DELHI	110060	NIRM00000000000008348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMACHODHURY	NA	C/O DHUNSERI TEA & I INDIA	WEST BENGAL	700020	NIRM000000000000080897	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SEEMADANDA	NA	C/O MIRRA KNITTING I INDIA	WEST BENGAL	711003	NIRM000000000000035180	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SEEMADANG	NA	DEVASERA 23A TALW INDIA	RAJASTHAN	324005	NIRM000000000000066120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMADAS	NA	E 283 SARITA VIHAR NI INDIA	DELHI	110044	NIRM000000000000073888	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
SEEMADHAMIA	NA	H NO 1416A SEC-20B C INDIA	PUNJAB	160020	NIRM000000000000058144	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SEEMADUTTA	NA	71/1G SAMBHU NATH INDIA	WEST BENGAL	700025	NIRM000000000000058619	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SEEMAGBRAHMBHATT	NA	UMA NEAR MAHADEV INDIA	GUJARAT	380008	NIRM000000000000025795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000018656	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEEMAGUPTA	NA	C2/299 JANAK PURI NI INDIA	DELHI	110058	NIRM000000000000038074	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM000000000000073610	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SEEMAGUPTA	NA	309 MALAD SHOPPING INDIA	MAHARASHTRA	400064	NIRM000000000000032136	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEEMAGUPTA	NA	E-418 SANCHAR VIHAR INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000057913	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SEEMAGUPTA	NA	63/5 HATA RASOOL KH INDIA	UTTAR PRADESH	ALIGARH	305901	NIRM000000000000058795	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SEEMAHINGGARH	NA	NO 9 SAI KA TAKIA STR INDIA	RAJASTHAN	305901	NIRM000000000000057248	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SEEMAJAJODIA	NA	203/A JUHU X LANE 60 INDIA	MAHARASHTRA	400058	NIRM000000000000024436	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEEMAKEDIA	NA	52 W C BANERJEE STRE INDIA	WEST BENGAL	700006	NIRM000000000000087796	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SEEMAKEYAL	NA	2E RAJANIGANDHA 25 INDIA	WEST BENGAL	700019	NIRM000000000000083756	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SEEMAKEYAL	NA	2E RAJANI GANDHA 25 INDIA	WEST BENGAL	700019	NIRM000000000000084134	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
SEEMAKINI	NA	C-5/11 MAJULIKA COO INDIA	WEST BENGAL	700078	NIRM000000000000045194	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
SEEMAKUTHIALA	NA	4 PALMOHAN APARTM INDIA	DELHI	110026	NIRM000000000000051981	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SEEMAKUWARI	NA	RUBY BLDG 2ND FLR R INDIA	MAHARASHTRA	400003	NIRM000000000000076127	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAMAHESHWARI	NA	C/O BATA SHOP P O DI INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000080057	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SEEMAMALANI	NA	C/O MALANI ENTERPRI INDIA	BIHAR	827013	NIRM000000000000031006	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SEEMANOHITA	NA	95/2 COSSPIRE ROAD INDIA	WEST BENGAL	700002	NIRM000000000000073926	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMANARAYANRAJANI	NA	AMBER APARTMENTS I INDIA	MAHARASHTRA	421003	NIRM000000000000067377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAPARASRAMPURIA	NA	P-316 C I T ROAD, SCHI INDIA	WEST BENGAL	700054	NIRM00000000000014319	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SEEMAPARASRAMPURIA	NA	P-316 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM000000000000055984	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SEEMAPATEL	NA	STATE BANK OF SAURA INDIA	GUJARAT	362630	NIRM000000000000040153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEEMAPATIL	NA	1182/37 E GOVIND TAI INDIA	MAHARASHTRA	416008	NIRM000000000000069415	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SEEMAPATWARI	NA	32/1-B RAM KRISHNA I INDIA	WEST BENGAL	700054	NIRM000000000000081699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMARAJENDRAGUPTA	NA	301 GOVIND KUNJ 3RD INDIA	MAHARASHTRA	400064	NIRM000000000000065871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMAREWARI	NA	8 88 PINK APARTMENT INDIA	DELHI	110063	IN300183-10822293-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMARMITTAL	NA	D-3/17 NEW CAMPUS INDIA	GUJARAT	390002	NIRM000000000000080807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMARMITTAL	NA	D-3/17 NEW NARMAO INDIA	GUJARAT	390002	NIRM000000000000082972	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMASARNA	NA	J-42 KALKAJI NEW DELI INDIA	DELHI	110019	NIRM000000000000087401	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SEEMASETHI	NA	4 CAPPER ROAD LALBA INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000049349	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SEEMASETHI	NA	A-1/130 JANAK PURI C INDIA	DELHI	110058	NIRM000000000000017885	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEEMASETHI	NA	30D BLOCK BW SHALIK INDIA	DELHI	110052	NIRM000000000000039242	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SEEMASHARMA	NA	1324 SEC 12 R K PURAJ INDIA	DELHI	110022	NIRM000000000000066292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEEMASHARMA	NA	1324 R K PURAM SECTI INDIA	DELHI	110001	NIRM000000000000078956	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEEMASHUKLA	NA	C/O P K T SECURITIES P INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM000000000000094922	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SEEMASINGH	NA	AT&PO SARAIYA GOPA INDIA	BIHAR	845457	NIRM000000000000075355	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SEEMASINGHANIA	NA	30 OLD HANUMAN IST INDIA	MAHARASHTRA	400002	NIRM000000000000095974	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
SEEMATDE	NA	B-10/5 SWAGAT APART INDIA	GUJARAT	380013	NIRM000000000000077453	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEEMATHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM00000000000019586	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SEEMATHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM00000000000021646	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SEEMATHUKRAL	NA	21-B POCKET A MAYUF INDIA	DELHI	110091	NIRM000000000000065003	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SEEMATHIRMIRED	NA	M 348/1956 SUBHASH INDIA	GUJARAT	382424	NIRM000000000000040405	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SEEMATOSHINIWAL	NA	2/135 MANIKYA NAGA INDIA	RAJASTHAN	311001	NIRM000000000000061810	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
SEEMAVAGDE	NA	13 GRANADA PLOT A C INDIA	MAHARASHTRA	400070	NIRM000000000000061665	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SEEMAVAGEEL	NA	302 MEGHDOOT WING INDIA	MAHARASHTRA	400097	NIRM000000000000070009	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SEEMAVILASPATIL	NA	15/5 DNYANDEEP SHRI INDIA	MAHARASHTRA	411033	NIRM000000000000056605	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEETAGUPTA	NA	EKTA PUBLIC SCHOOL I INDIA	HARYANA	124001	NIRM000000000000060425	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SEETALAKSHMIGOPAL	NA	7/52 VISHWA SION W INDIA	MAHARASHTRA	400022	NIRM00000000000019388	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEETARANI	NA	GALI NO-1 BASTI BABA INDIA	PUNJAB	142038	NIRM000000000000054344	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SEETHABALEPURA	NA	B SEETHA 53 6TH MAIP INDIA	KARNATAKA	560041	NIRM000000000000027382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEETHALAKSHMI	NA	RZ-148 VAISHALI DABR INDIA	DELHI	110045	NIRM000000000000070629	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SEETHALAKSHMI	NA	PLOT 1968 NO 79 2ND INDIA	TAMIL NADU	600040	NIRM000000000000030193	Redemption amount of prefe	399.00	29-APR-2021	No			

SEETHALAKSHMIBRAGADESWARAMANATHA	NA	PLOT NO 77 SUBHAM I INDIA	TAMIL NADU	600117	NIRM000000000029738	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SEETHARAMARAOALAGHARU	NA	16 2 147/3/2 ANANDN INDIA	ANDHRA PRADESH	500036	NIRM000000000028258	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SEETHARAMASHETTY	NA	53 WAIKUNT NR LALLUI INDIA	MAHARASHTRA	400058	NIRM0000000000064887	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
SEETHARAMASUBRAMANAINMAHADEVAN	NA	C/O J K RAMAN 169 B I INDIA	DELHI	110044	NIRM0000000000019123	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3	
SEETHAVAYIRAVAN	NA	A10 INDIAN BANK QUF INDIA	TAMIL NADU	600004	NIRM00000000000076340	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEFALDITTA	NA	110M N S C BOSE ROAD INDIA	WEST BENGAL	700040	NIRM00000000000078246	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEJALASHAH	NA	1001 JAYWANT APPTS D INDIA	MAHARASHTRA	400034	NIRM0000000000034287	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3	
SEJALASHAH	NA	49 MAHARASHTRA S INDIA	MAHARASHTRA	600062	NIRM0000000000009502	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SEJALBHUPENDRAVORA	NA	KLS SECTOR NO 2 BLDX INDIA	MAHARASHTRA	410218	NIRM0000000000050850	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SEJALBHUPENDRAVORA	NA	KLS SECTOR NO 2 BLDX INDIA	MAHARASHTRA	410218	NIRM0000000000050854	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SEKANTHALINGAM	NA	16 EDA STREET MADAF INDIA	TAMIL NADU	610002	NIRM00000000000029967	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEKHARARAOKANTHETHY	NA	KRISHNA & CE COLD S INDIA	ANDHRA PRADESH	522316	NIRM00000000000030218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEKHARCHAKRABORTY	NA	27/17/1 ATTA PARA LA INDIA	WEST BENGAL	700050	NIRM00000000000089378	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SEKHARCHANDRABOSE	NA	SAA E P CENTRE P O BC KUWAIT	NA	999999	NIRM00000000000092654	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SEKHARIPURAMNAGESWARANVAIDYANATHAN	NA	POST BOX NO 521 DUE UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEKHARKUMARCHAKRABORTY	NA	9/79 NETAJI NAGAR P I INDIA	WEST BENGAL	700092	NIRM00000000000015387	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SELLIPALAYAMRAMASAMYPERUMAL	NA	PICO AL BAHAR P O BC KUWAIT	NA	999999	NIRM00000000000092553	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SELVISTALIN	NA	C/O SMT A IYER 39/2 D INDIA	TAMIL NADU	600114	NIRM00000000000037653	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SENTHILNATHANNAVENAETHAKRISHNAN	NA	29 BANADURAI NORTH INDIA	TAMIL NADU	612001	NIRM00000000000079360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SECORAMKUREJA	NA	BK NO 1086 ROOM NO INDIA	MAHARASHTRA	421003	NIRM00000000000051332	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SERITTKUR	NA	62 GODAVARI ALAKNA INDIA	DELHI	110019	NIRM00000000000091352	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
SERVEMITTERTREHAN	NA	C/O ASHWANI TREHAN INDIA	DELHI	110030	NIRM00000000000077049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SESHADRIYENGAR	NA	SRIINIVAS A P 259 NO 1 INDIA	TAMIL NADU	600078	NIRM00000000000070143	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SESHADRISASTRYKODAMARTI	NA	H NO 1-1-538 FLAT NO INDIA	ANDHRA PRADESH	500480	NIRM00000000000027736	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SESHAGIRIRAOEURISETI	NA	PO BOX NO 4945 RUW OMAN	NA	999999	NIRM00000000000090952	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SESHAKUMARITALLURI	NA	GOURI SANKAR NILAY INDIA	ANDHRA PRADESH	530007	NIRM00000000000023693	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SESHAMRAJUKONDA	NA	SRIKALIGARDENS NAM INDIA	ANDHRA PRADESH	522508	NIRM00000000000023493	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SESHARATHNAMKVSN	NA	H.NO. 18-197/2 HANU INDIA	ANDHRA PRADESH	500047	NIRM00000000000031819	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SESHASOPPUDI	NA	C/O K V RAMANAI AH 5 INDIA	ANDHRA PRADESH	500057	NIRM00000000000089192	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SESHAVIKOVVURI	NA	W/O SRI K BASVI REDE INDIA	ANDHRA PRADESH	517501	NIRM00000000000037140	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SESHUKUMARIAJJARAPU	NA	DURGA WEIGH BRIDGE INDIA	ANDHRA PRADESH	520012	NIRM00000000000023444	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SESHUKUMARITUMMALAPALLI	NA	C/O SEBARISH SREE SA INDIA	ANDHRA PRADESH	521301	NIRM00000000000022460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SETHKUMOHANIPANTALA	NA	189/2 RT VIJAYANAGAR INDIA	ANDHRA PRADESH	500457	NIRM00000000000008089	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3	
SETBANYADAV	NA	G 289/2 RAM NAGAR I INDIA	WEST BENGAL	700024	NIRM00000000000064539	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SETBANYADAV	NA	HINDUSTAN LEVER LIV INDIA	WEST BENGAL	700024	NIRM00000000000085696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SETHNASUSHLINDRAJIT	NA	6 WALKESHWAR ROAD INDIA	MAHARASHTRA	400006	NIRM00000000000058348	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SETHUMADHAVARAOAPADIDA	NA	D NO 7/183 AZAD ROA INDIA	ANDHRA PRADESH	521001	NIRM00000000000023611	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SETUSHAH	NA	301 SHITANSHU FLAT I INDIA	GUJARAT	380015	NIRM00000000000052858	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SEVAGURU	NA	BANK OF MADURA LTC INDIA	TAMIL NADU	600002	NIRM00000000000093696	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3	
SEVANTHIKARUNAKARASHETTY	NA	C-53 SILVER VALLEY I B INDIA	MAHARASHTRA	400055	NIRM00000000000001088	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
SEVANTILALTHAKKAR	NA	C/O BAPULAL A THAKK INDIA	GUJARAT	390006	NIRM00000000000021711	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SEVARANGULATI	NA	4 RAJENDRA NAGAR S INDIA	BIHAR	831001	NIRM00000000000011020	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SEVUGANCHETTIARALAGAPPAN	NA	GULF CEMENT COMPA UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091994	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SEVYANARATNAKUMARI	NA	QTR NO B-5 L & T COLI INDIA	MAHARASHTRA	442917	NIRM00000000000077317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SEWAKRAMBHOLA	NA	13 C EVEREST ANUSHY INDIA	MAHARASHTRA	400094	NIRM00000000000040129	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SEWASINGH	NA	J-206 RAJOURI GARDEE INDIA	DELHI	110027	NIRM00000000000071046	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SGANDHI	NA	C 4/5 VASANT VIHAR I INDIA	DELHI	110057	NIRM000000000000039488	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3	
SGEETHA	NA	NO 81/S ANNAPPORN INDIA	TAMIL NADU	641011	NIRM00000000000027802	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SGHOSAL	NA	414 BAIDYABATI G T R INDIA	WEST BENGAL	712222	NIRM00000000000067945	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SGIRIDHAR	NA	61 GENGU REDDY STR INDIA	TAMIL NADU	600008	NIRM000000000000054906	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SGMOHAMED	NA	C/O SIMA TRADERS A INDIA	ASSAM	781008	NIRM000000000000036940	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SGNAGARAJA	NA	NO 289 SHIRIVAGALLU INDIA	KARNATAKA	560034	NIRM00000000000027494	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SGNANAVADIVU	NA	5/96 Q-5 OLD DOOR N INDIA	TAMIL NADU	636016	NIRM00000000000087498	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
SGPALAKRISHNAN	NA	RZ 148 VAISHALI DABR INDIA	DELHI	110045	NIRM00000000000054836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SGOPISURESH	NA	12-A UMAYAL ROAD KI INDIA	TAMIL NADU	600010	NIRM00000000000064195	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SGOUTAMCHAND	NA	NO 198 SANTHAVANI I INDIA	KARNATAKA	560053	NIRM00000000000088334	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SGRADHA	NA	4/1068 V C I CROSS INDIA	TAMIL NADU	625020	NIRM00000000000028028	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SGSURIKAMANYAN	NA	75 2ND ST KARFAGAM INDIA	TAMIL NADU	600028	NIRM00000000000010861	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
SGURAPAI	NA	NO 960 24TH MAIN 38 INDIA	KARNATAKA	560041	NIRM00000000000027251	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SGURMEETSINGHDCHHABADA	NA	46 SINDHI COLONY JAL INDIA	MAHARASHTRA	431005	NIRM00000000000085844	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SGURUSAMY	NA	ZAK MTN IN ZADCO PC UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093601	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
SGYANCHAND	NA	C/O PRAKASH JEWELLE INDIA	TAMIL NADU	600021	NIRM00000000000065208	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
SHAADSARANSINGH	NA	23/3 NORTH RAJMOH/ INDIA	MADHYA PRADESH	452002	NIRM00000000000040634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAATINATHBAHALIUPADHYE	NA	UPADHYE BUNGLOW P INDIA	MAHARASHTRA	416415	NIRM00000000000094200	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3	
SHABADSHANGARI	NA	H.NO. 374 ADARSH NA INDIA	PUNJAB	144008	IN302365-10840924-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHABANA	NA	A/2 CHINAV PALACE G INDIA	MADHYA PRADESH	462001	NIRM00000000000073644	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
SHABANUSSULAIMAN	NA	SUMANDER MAHEL SU INDIA	MAHARASHTRA	400018	NIRM00000000000050478	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SHABBAZMOHAMMEDGANNY	NA	MAHARAJA MERCHAN INDIA	MAHARASHTRA	400021	NIRM00000000000000515	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHABBEBERIRAHIMIBHIKHAIPURAWALA	NA	1408-10 MACCY AVE S INDIA	MAHARASHTRA	444444	NIRM00000000000092603	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
SHABBIBDULLADALAL	NA	C/O ISMAIL KHONI AS BAHRAIN	NA	999999	NIRM00000000000017006	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHABBIRAHMEDPADEL	NA	C/O AFSHAN AFTAB RA OMAN	NA	999999	NIRM00000000000093441	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHABBIRAPARDAWALA	NA	FIRST FLOOR MOHAME INDIA	GUJARAT	380018	NIRM00000000000060347	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SHABBIRAPARDAWALA	NA	I FLOOR MOHAMEDI N INDIA	GUJARAT	380018	NIRM00000000000090778	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHABBIRFROACHWALA	NA	17 PRINCEP STREET 2N INDIA	WEST BENGAL	700072	NIRM00000000000077509	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHABBIRFROACHWALA	NA	17 PRINCEP STREET 2N INDIA	WEST BENGAL	700072	NIRM00000000000079971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHABBIRGANDHI	NA	8/3 JESMINE FLATS KH INDIA	GUJARAT	380001	NIRM00000000000001539	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHABBIRHASANLIHABUAWALA	NA	C/O. AL GHAITH & CO I UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091439	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHABBIRHUSAINLIHABUAWALA	NA	PB NO.20443 SAFAT KL KUWAIT	NA	999999	NIRM00000000000091021	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHABBIRHUSAINNARANGWALA	NA	21 SATIDHAM MARKET INDIA	MAHARASHTRA	444601	NIRM00000000000022607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHABBIRHUSAINNARANGWALA	NA	21 SATIDHAM MARKET INDIA	MAHARASHTRA	444601	NIRM00000000000084504	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHABBIRHUSEINLIJAZAFAR	NA	C/O SOROUH REAL EST UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092192	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
SHABBIRHUSSAIN	NA	P O BOX NO 21005 SAF KUWAIT	NA	999999	NIRM00000000000092567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHABBIRHIZAFAR	NA	C/O GULF ETERNIT INC UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091136	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
SHABINAKHAN	NA	226/14 BAGH MOLVI A INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM00000000000049448	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHABINAMSHULIANSARI	NA	A BLOCK BUNDAYALI B INDIA	MAHARASHTRA	400009	NIRM00000000000039892	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHACHIRANITRIGUNAYAT	NA	C-13 MAURICE NAGAR INDIA	DELHI	110007	NIRM00000000000047595	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SHADILKAPoor	NA	C 690 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000019006	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAFALAGAPoor	NA	905-906 BHOOMI TOW INDIA	MAHARASHTRA	400055	NIRM00000000000030019	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHAHAJAY	NA	106 PRASAD CHAMBEF INDIA	MAHARASHTRA	400004	NIRM000000000000051371	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAHASHAMANOCHAR	NA	7 SAKET SOCIETY NEW INDIA	GUJARAT	390008	NIRM00000000000021328	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	

SHAHBHARATIBENRAMLAL	NA	PLOT 1239/2 SECTOR 7 INDIA	GUJARAT	382007	NIRM000000000078429	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHDAMAYANTIZVERCHAND	NA	13 VIJAYANT FLAT MAI INDIA	GUJARAT	380008	NIRM000000000020027	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SHAHEDASALEHJEE	NA	41A RABINDRA SARAN INDIA	WEST BENGAL	700073	NIRM0000000000095312	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SHAHEENSALIM	NA	2 NAWAB BADRUDDIN INDIA	WEST BENGAL	700073	NIRM0000000000068351	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHENAWAZ	NA	CENTRAL HOSPITAL PO UNITE	ARAB EMIRATI NA	999999	NIRM00000000000952209	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAHGOURANGI	NA	A-201 JAGANNATHPUF INDIA	GUJARAT	390007	NIRM00000000000081879	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAHHARSHABRINCHANDRA	NA	3 SHRIHARI APT B/H DI INDIA	GUJARAT	380013	NIRM0000000000020053	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHAHHARTHINIMUKESH	NA	34/404 SHRI YOGESHA INDIA	GUJARAT	380013	NIRM0000000000077167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHHITESH	NA	208/GOPALANAND AP INDIA	GUJARAT	390019	NIRM0000000000071900	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SHAHIDAHMAD	NA	1617 LAL KUAN DELHI INDIA	DELHI	110006	NIRM00000000000075433	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SHAHIDANWER	NA	12 HARINBARI 2ND LAI INDIA	WEST BENGAL	700073	NIRM00000000000085348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHIDKHAN	NA	FINANCE DEPTT CMC F UNITE	ARAB EMIRATI NA	999999	NIRM0000000000093290	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAHIDRASOOLKHAN	NA	387/18 KACHCHA BAG INDIA	UTTAR PRADESH	ALIGARH	400005	NIRM0000000000049097	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAHINREHANAAZIM	NA	B/84 ACHARYA NIVAS INDIA	MAHARASHTRA	999999	NIRM00000000000083158	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHAHJATINKUMAR	NA	P O 438 PIN CODE 113 OMAN	NA	999999	NIRM00000000000093899	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAHJAYESH	NA	1ST FLOOR, PRAVINI AI INDIA	GUJARAT	390001	NIRM00000000000071866	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHAHKIRTIDARUNKUMAR	NA	18 ANANDNAGAR SOC INDIA	GUJARAT	380007	NIRM00000000000087143	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHAHMAHEPALM	NA	6 SHATRUNJAY APT. 14 INDIA	GUJARAT	380007	NIRM00000000000040388	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SHAHMUKESHANANDLAL	NA	34/404 SHRI YOGESHA INDIA	GUJARAT	380013	NIRM00000000000077166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHMUKESHRAKILAL	NA	707, ASHIRWAD NIWA, INDIA	GUJARAT	380061	NIRM00000000000053000	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAHNAZALI	NA	C/O MR JAMALUDDIN INDIA	BIHAR	824121	NIRM00000000000036486	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
SHAHNAZULTANA	NA	C/O MR N A KHAN MA INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000063359	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAHPANALALMOHANLAL	NA	477/8 ADEENWALA ROY INDIA	MAHARASHTRA	413002	NIRM00000000000034448	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
SHAHPRAKASHMOTILAL	NA	15A SIDHSHWAR CLOT INDIA	MAHARASHTRA	413002	NIRM00000000000074568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHRAJENDRACHOTALAL	NA	A-101 ASHUTOSH AVEI INDIA	GUJARAT	380013	NIRM00000000000019915	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHAHRAJESH	NA	C/O JETHALAL H SHAH INDIA	MAHARASHTRA	401209	NIRM00000000000067607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHRAJMALDOONGARSI	NA	RATANPOLE,HATHI KH. INDIA	GUJARAT	380001	NIRM00000000000008572	Redemption amount of prefe	123.00	29-APR-2021	No	No	FY-3	
SHAHSHANTABENSUMATILAL	NA	SHETHLA FALI KHERALI INDIA	GUJARAT	384325	NIRM00000000000020303	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAHTUSHARR	NA	22 GANDHIGRAM SOCI INDIA	GUJARAT	390018	NIRM00000000000071873	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHAHLULHAMEEDAMBALTHDVEETIL	NA	GENERAL TRADING CO OMAN	NA	999999	NIRM00000000000091520	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHAHLULHAMEEDNLGIRI	NA	C/O ZUBAIR TRAVEL AP OMAN	NA	999999	NIRM00000000000093850	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
SHAHPYASHANTK	NA	PARASH CONTROL DE, INDIA	GUJARAT	390010	NIRM00000000000010870	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHAHZAYECHANDLALJI	NA	13 VIJAYANT FLAT MAI INDIA	GUJARAT	380008	NIRM00000000000020026	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SHAIBALGHOSH	NA	237/1 SARSUNA MAIN INDIA	WEST BENGAL	700061	NIRM00000000000054771	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SHAIKHABDULRAHIM	NA	ASHOK APARTMENTS / INDIA	MAHARASHTRA	400098	NIRM00000000000005560	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SHAIKHABDULRAZAK	NA	SENIOR SUPERVISOR A QATAR	NA	999999	NIRM00000000000091372	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHAIKHAHMED	NA	15-VIBHAIARI 4 BUNG/ INDIA	MAHARASHTRA	400058	NIRM00000000000062720	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SHAIKHFEROZAHMED	NA	P I C PLANT B MAINT E KUWAIT	NA	999999	NIRM00000000000092616	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SHAIKHSABIRUSSAIN	NA	ALLAHABAD BANK REG INDIA	WEST BENGAL	700001	NIRM000000000000088170	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHAIKHSHAKEELAHMAD	NA	ANJALI TRADING EST P SAUDI ARABIA	NA	999999	NIRM00000000000091696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAIKSHAHODRASAN	NA	HAROON BLDG 2 OLD J INDIA	MAHARASHTRA	400070	NIRM00000000000079876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAIKSHAHEEDBABU	NA	4-9-43 MUSHKMAHAL INDIA	ANDHRA PRADESH	500064	NIRM00000000000079239	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILABENDOSHI	NA	PALDI AHMEDABAD INDIA	GUJARAT	380007	NIRM00000000000020845	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHAILABENMAHESHKUMARWANKAWALA	NA	5 488 KALLUG STREET I INDIA	GUJARAT	395003	NIRM00000000000031292	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHAILAGARWAL	NA	1001/9 JAGAT VIDYA C INDIA	MAHARASHTRA	400051	NIRM00000000000019687	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHAILAHIMANSHUMEMHTA	NA	9 SAVITA SADAN SUBH INDIA	MAHARASHTRA	400097	NIRM00000000000059830	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SHAILAJAAMBOLKAR	NA	E-5/2-3 SECTOR NO 18 INDIA	MAHARASHTRA	410217	NIRM000000000000051640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILAJABSANT	NA	D-64 602 MIG COLONY INDIA	MAHARASHTRA	400051	NIRM000000000000084724	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHAILAJABSANT	NA	D-64 602 MIG COLONY INDIA	MAHARASHTRA	400051	NIRM000000000000084725	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SHAILAJAKASHINATHGONDHALEKAR	NA	2ND FLOOR BIWALKAR INDIA	MAHARASHTRA	400602	NIRM00000000000033879	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SHAILAJAMANGESHDESHPANDE	NA	F/8 SARASWAT COLON INDIA	MAHARASHTRA	400016	NIRM00000000000010902	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
SHAILAMAHAIVIRHOTPETI	NA	13 AMBE KRUPA 1086 INDIA	MAHARASHTRA	400080	NIRM00000000000039848	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHAILAMAHAIVIRHOTPETI	NA	13 AMBE KRUPA 1086 INDIA	MAHARASHTRA	400080	NIRM00000000000053654	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHAILAMALOO	NA	C/O ANIL K MALOO AN INDIA	GUJARAT	361001	NIRM00000000000008163	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SHAILAMEHTA	NA	5966/225 SHASHANK H INDIA	MAHARASHTRA	400075	NIRM00000000000070467	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAILAPARASHK	NA	F BOX 4170 SAFAT KUJ KUWAIT	NA	999999	NIRM00000000000092676	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3	
SHAILAPAREKH	NA	45 PAIGAH COLONY S INDIA	ANDHRA PRADESH	500003	NIRM00000000000028579	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILASHAH	NA	B/2 SHIVKUMAR SOC I INDIA	MAHARASHTRA	400057	NIRM00000000000006639	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SHAILASHAH	NA	B/2 SHIVKUMAR SOCIE INDIA	MAHARASHTRA	400057	NIRM000000000000069520	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
SHAILASURESHMAKHUJANI	NA	P-78 SECTOR XII 9TH N INDIA	KARNATAKA	560075	NIRM00000000000022795	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAILEDARMENDIRATTA	NA	C-202 CURZON RD APT INDIA	DELHI	110001	NIRM00000000000036855	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILENDRAGANDHI	NA	82 18 PARIJAT J B NAG INDIA	MAHARASHTRA	400059	NIRM00000000000032476	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SHAILENDRAGUPTA	NA	C/O M/S ADARSH FOU INDIA	UTTAR PRADESH	ALIGARH	400059	NIRM00000000000026662	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAILENDRAHBHATT	NA	29 24 21ST AVE ASTOR UNITED STATES OF AM NA	NA	999999	NIRM00000000000092484	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMAR	NA	C/O SHANKAR TRADIN INDIA	BIHAR	811101	NIRM000000000000068861	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMARGUPTA	NA	E-1 CHETAKPURI GWAI INDIA	MADHYA PRADESH	474002	NIRM00000000000075073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMARSAXENA	NA	78 STREET 76 SECTOR I INDIA	MADHYA PRADESH	490001	NIRM00000000000015892	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMARTIWARI	NA	STEEL TUBERS OF INDI INDIA	MADHYA PRADESH	455001	NIRM000000000000040844	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMARVERMA	NA	B-1/74 GOVAL INTERCI INDIA	GUJARAT	380054	NIRM00000000000004533	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHAILENDRAMOGLEKAR	NA	CHARUCHANDRA APTS INDIA	MAHARASHTRA	411005	NIRM00000000000009360	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SHAILENDRAPRATAPSINGH	NA	407 AURORA TOWER N INDIA	MAHARASHTRA	411001	NIRM000000000000093965	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAILENDRAKUMARAGARWAL	NA	LII/56 SECTOR H ALIG INDIA	UTTAR PRADESH	ALIGARH	411030	NIRM000000000000049300	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAILESGESOTA	NA	A-1 LAXMI PARK SOCIE INDIA	MAHARASHTRA	411030	NIRM000000000000049805	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHAILESHASHAH	NA	31 NEW ASHISH FLAT C INDIA	GUJARAT	380006	NIRM000000000000082423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILESHDADAJIPATIL	NA	SHOP NO1 ANKUR CAB INDIA	MAHARASHTRA	401105	NIRM000000000000061371	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
SHAILESHHEMATLALMEHTA	NA	D 16 SHAH BHUVAN JA INDIA	MAHARASHTRA	400086	NIRM000000000000051180	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHAILESHHMEHTA	NA	16 SANKALP 4TH FLR V INDIA	MAHARASHTRA	400067	NIRM000000000000074451	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILESHSHAH	NA	B-11 PARAG APTS 1ST I INDIA	GUJARAT	364002	NIRM000000000000083020	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILESHJAGHELVA	NA	'RUDREX' BLOCK NO 15 INDIA	GUJARAT	362001	NIRM000000000000056311	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SHAILESHKANTILALMISTRY	NA	1 AMRUTBAUG SOC NF INDIA	GUJARAT	380051	NIRM000000000000020848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILESHKUMARJAIN	NA	SHREE SADAN CO OP H INDIA	GUJARAT	380001	NIRM000000000000026269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILESHKUMARJAYANTILALSHAH	NA	87 I B AVENUE KISHAN INDIA	GUJARAT	387001	NIRM000000000000025562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILESHKUMARNAVARBHAIIPATEL	NA	31 RADHIKA PARK SOC INDIA	GUJARAT	380026	NIRM000000000000035662	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAILESHMAHESHWARI	NA	C/O LT SATISH CHANDI INDIA	UTTAR PRADESH	ALIGARH	411005	NIRM000000000000166655	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHAILESHMANILALMADHWANI	NA	14 GURUVANDANA PA INDIA	GUJARAT	360001	NIRM000000000000097209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAILESHMEHTA	NA	FLAT NO 9 F ANANDA INDIA	WEST BENGAL	700029	NIRM000000000000014782	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILESHNANAVATI	NA	2246 GEORGIA DRIVE I UNITED STATES OF AM NA	NA	999999	NIRM00000000000093000	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHAILESHNIPAREKH	NA	151 GOVINDAPPA NAI INDIA	TAMIL NADU	600001	NIRM000000000000045914	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHAILESHPADEL	NA	5 ABHILAXMI APARTMI INDIA	GUJARAT	380015	NIRM000000000000019903	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SHAILESHPADEL	NA	3 PUJARA PLOT SHAJ SI INDIA	GUJARAT	360002	NIRM000000000							

SHAILESHSHAH	NA	SYSCON TRADING AND BAHRAIN	NA	999999	NIRM0000000000091702	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
SHAILESHSLADHAD	NA	102 JANAK RESIDENCY INDIA	KARNATAKA	560001	NIRM0000000000058003	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHAILESHVKULKARNI	NA	4 MRUTUNJAY COLON INDIA	MAHARASHTRA	411029	NIRM0000000000086325	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAILINI	NA	C/O GIRISH M PATEL PI INDIA	GUJARAT	388325	NIRM0000000000071927	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHAILIADIKSHIT	NA	125 VINAY NAGAR SEC INDIA	MADHYA PRADESH	474012	NIRM0000000000094869	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHAILIAMISHRA	NA	C/O JUSTICE J C MISHR INDIA	MAHARASHTRA	444444	NIRM0000000000006330	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SHAILASANGWAI	NA	QR 3/B STREET NO 23 INDIA	MADHYA PRADESH	490006	NIRM0000000000007717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAILASAGAR	NA	FLAT C 2ND FLOOR 101 INDIA	UTTAR PRADESH			Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAILZSHARMA	NA	VIKAS NAGAR CHANDA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAINALRAMESHMORJARIA	NA	KRISHNA KUNJI THAKEF INDIA	GUJARAT	360575	NIRM0000000000082896	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAIVALIDESAI	NA	6 VIHANG SOCIETY AIV INDIA	GUJARAT	390019	NIRM0000000000021519	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHAIJATHIGIRI	NA	70 F BLOCK ANNA NAK INDIA	TAMIL NADU	600102	NIRM0000000000029865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAIJIGEORGE	NA	CHACKUPU RACKEL HC INDIA	KERALA	686018	NIRM0000000000088484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKIBRAIBA	NA	313 KANYA KUMARI CC INDIA	MAHARASHTRA	401303	NIRM0000000000050296	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SHAKTIAGGARWAL	NA	16 ANURADHA APTS A INDIA	DELHI	110063	NIRM0000000000064900	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHAKTIDEVI	NA	30/13 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000038359	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAKUNLAHEJA	NA	4/6 VALI APARTMENTS INDIA	MAHARASHTRA	440013	NIRM0000000000064469	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAKUNPODDAR	NA	A-406 UNESCO APARTI INDIA	DELHI	110092	NIRM0000000000006205	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAKUNTALAARVINDDALAL	NA	C/O CHIMANLAL J DAL INDIA	MAHARASHTRA	400023	NIRM0000000000007832	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SHAKUNTALABHATTNAGAR	NA	B-91/2 EAST OF KAILAS INDIA	DELHI	110065	NIRM0000000000022196	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SHAKUNTALABAPTEL	NA	C/23 SHUBHLAXMI TOI INDIA	GUJARAT	380013	NIRM0000000000082210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALACHANDRAPRASADDESAI	NA	NEAR SAURASHTRA SO INDIA	GUJARAT	380007	NIRM0000000000010847	Redemption amount of prefe	355.00	29-APR-2021	No	No	FY-3
SHAKUNTALADALMIA	NA	QR NO B 57 S P M COL INDIA	ANDHRA PRADESH	504296	NIRM0000000000028094	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAKUNTALADALMIA	NA	24/25 BIRHANA ROAD INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SHAKUNTALADEVIGADIA	NA	SHRI RAMNATH GADIA INDIA	BIHAR	814133	NIRM0000000000011006	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHAKUNTALADEVIJAIN	NA	5C/97 NEW ROHTAK R INDIA	DELHI	110005	NIRM0000000000007174	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHAKUNTALADEVISHARMA	NA	198 BHUPEN ROY ROAD INDIA	WEST BENGAL	700034	NIRM0000000000056163	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHAKUNTALADEVISINGI	NA	61 LAXMI VILAS 87 NEI INDIA	MAHARASHTRA	400006	NIRM0000000000011063	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHAKUNTALAGARG	NA	W/O MR S P GARG C/C INDIA	DELHI	110035	NIRM0000000000037803	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHAKUNTALAGOENKA	NA	C/O KRISHNA KUMAR ( INDIA	WEST BENGAL	700001	NIRM0000000000011132	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SHAKUNTALAGOSLANKI	NA	304 SUNDARAM APARTI INDIA	GUJARAT	395007	NIRM00000000000064634	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SHAKUNTALAJAIN	NA	C/O SAHEL SHAHEED I INDIA	BIHAR	823061	NIRM0000000000008468	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SHAKUNTALAJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000054552	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHAKUNTALAJINDAL	NA	C/O B K JINDAL JINDAL INDIA	HARYANA	125005	NIRM0000000000018778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALAJOGINDERNATHPURI	NA	PURI MANSION OLD TV INDIA	MAHARASHTRA	400050	NIRM0000000000010783	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
SHAKUNTALAJOSHI	NA	SADGURUNIVAS BLOCI INDIA	MAHARASHTRA	400069	NIRM0000000000042367	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHAKUNTALAKABRA	NA	AL MANASIR CLINIC SE OMAN	NA	999999	NIRM0000000000092202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALAKUMARIPATODI	NA	13/A MARCONI AVENU INDIA	WEST BENGAL	713205	NIRM0000000000020208	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAKUNTALAKUMARIPATODI	NA	13/A MARCONI AVENU INDIA	WEST BENGAL	713205	NIRM0000000000015571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALAMAHAJAN	NA	AD/B 172 C M I G FLAT INDIA	DELHI	110063	NIRM0000000000018280	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SHAKUNTALAMALKATI	NA	A/1 TRIVLTTI RD NO 32 INDIA	MAHARASHTRA	400050	NIRM0000000000023850	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALAMODI	NA	W 2 C R I 6/6 PHASE V INDIA	WEST BENGAL	700045	NIRM0000000000015395	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHAKUNTALANANDLALSHAH	NA	123 ZAVERI BAZAR 3RE INDIA	MAHARASHTRA	400002	NIRM0000000000007788	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SHAKUNTALAOJHA	NA	C/O NEW BANK OF IND INDIA	RAJASTHAN	312001	NIRM0000000000062928	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAKUNTALAPATIL	NA	502-A JAGANNATH AP INDIA	MAHARASHTRA	400092	NIRM0000000000002934	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAKUNTALAPODDAR	NA	S-5 CIVIL TOWNSHIP A INDIA	ORISSA	769004	NIRM0000000000003487	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SHAKUNTALARAMCHANDBHATIA	NA	31 ATIQ SAIF BUILDING ARAB EMIRATI NA	NA	999999	NIRM0000000000093550	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALARAMMURTIDASS	NA	157 PRINCESS STREET : INDIA	MAHARASHTRA	400002	NIRM0000000000033542	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAKUNTALARANI	NA	H NO B IV/398 SUBASH INDIA	PUNJAB	148028	NIRM0000000000054339	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHAKUNTALARATHI	NA	144 N H ROAD COIMB/ INDIA	TAMIL NADU	641001	NIRM0000000000054494	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAKUNTALASABLAUWAT	NA	28 GRANT LANE 1ST FL INDIA	WEST BENGAL	700012	NIRM0000000000068053	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHAKUNTALASHAH	NA	D-6 HIMALAYA SOC AS INDIA	MAHARASHTRA	400084	NIRM0000000000077391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALASHARMA	NA	18/8 M G ROAD PARLI INDIA	MADHYA PRADESH	452001	NIRM0000000000040768	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHAKUNTALASHARMA	NA	C/O KAMAL SHARMA 8 INDIA	WEST BENGAL	712248	NIRM0000000000012060	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
SHAKUNTALASHARMA	NA	C/O LAXMI SAHANI 5/1 INDIA	WEST BENGAL	700006	NIRM0000000000056002	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAKUNTALASHARMA	NA	15/A SHYAM BAZAR 5T INDIA	WEST BENGAL	700005	NIRM0000000000056162	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAKUNTALASRIVASTAVA	NA	18 SHASTRI NAGAR LU INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALASURANA	NA	P 85 BADDHWAR PARK V INDIA	MAHARASHTRA	400005	NIRM0000000000057315	Redemption amount of prefe	286.00	29-APR-2021	No	No	FY-3
SHAKUNTALAVAMANSHENDE	NA	THE BORIVALI RAINVAIS INDIA	MAHARASHTRA	400091	NIRM0000000000034519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTALAVIMAL	NA	MEDICAL SUPERINTEN INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHAKUNTALAVISHNUNVAJIHALA	NA	4F-71 NEW POWER HC INDIA	RAJASTHAN	342003	NIRM0000000000000886	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTLA	NA	C/O MR KISHAN KISHO INDIA	DELHI	110053	NIRM0000000000059262	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3
SHAKUNTLAAZAD	NA	35 GODAVRI APARTME INDIA	DELHI	110019	NIRM0000000000018461	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHAKUNTLABEDI	NA	C 123 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000007130	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAKUNTLACHAWLA	NA	DDA FLATS 77-A MIG R INDIA	DELHI	110027	NIRM00000000000060392	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAKUNTLADEVI	NA	50-A KAMLA NAGAR D INDIA	DELHI	110007	NIRM0000000000064677	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAKUNTLADEVI	NA	NAIYO KA MOHALLA . . INDIA	RAJASTHAN	306303	12012101-00372544-N	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHAKUNTLADEVI	NA	128, SECTOR-29 (AWH) INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHAKUNTLADEVI	NA	C/O RAMA STEEL INDU INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SHAKUNTLAKHOSHITA	NA	25 BHKU BUILDING 15 INDIA	MAHARASHTRA	400025	NIRM0000000000007951	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SHAKUNTLAMENHNYIA	NA	91-92 GANESH NAGAR INDIA	PUNJAB	144002	NIRM0000000000059659	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAKUNTLARABANGA	NA	C/O MAN SINGH RANG INDIA	PUNJAB	152123	NIRM00000000000066103	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SHAKUNTLASAXENA	NA	1888/1370 KUNTAL CI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAKUNTLASHARMA	NA	W/O SHRI JAINARAYAN INDIA	DELHI	110035	NIRM0000000000003454	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAKUNTLASINGLA	NA	W/O SH SET P L SINGU INDIA	PUNJAB	151505	NIRM0000000000044521	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAKUNTLASOOD	NA	34 L MODEL TOWN AN INDIA	HARYANA	134003	NIRM0000000000042828	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHAKUNLVAISHYA	NA	26 J A HOSPITAL CAMP INDIA	MADHYA PRADESH	474009	NIRM0000000000038806	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHALABHKAPOOR	NA	2427 CHIPPIWARA KAL INDIA	DELHI	110006	NIRM0000000000047973	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHALABHKUMAR	NA	40C/C-1A JANAKPURI INDIA	DELHI	110058	NIRM0000000000046333	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHALINIAGARWAL	NA	471/C MANU MAHAL E INDIA	MAHARASHTRA	400019	NIRM0000000000002964	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHALINICKARAPURCAR	NA	C/O SHRI KESHAV SINA INDIA	MAHARASHTRA	403601	NIRM0000000000010862	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHALINIJAIN	NA	RAMESH AUTO MOBIL INDIA	BIHAR	823001	NIRM0000000000060180	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHALINIKAMATH	NA	15-9-463/1 SHREYAS E INDIA	KARNATAKA	575003	NIRM0000000000003430	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHALINIKPAJ	NA	401 SULARN HANS RAI INDIA	MAHARASHTRA	400091	NIRM0000000000050103	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHALINIMADHUKARPANSHIKAR	NA	GAJANAN PRASAD ANJ INDIA	MAHARASHTRA	411004	NIRM00000000000081094	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHALINIMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086525	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHALINIMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086543	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHALINIMANOHARMANGLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000089963	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHALININEGI	NA	C/O R S D NEGI STATE I INDIA	HIMACHAL PRADESH	172115	NIRM0000000000022119	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHALINIPATHARE	NA	'SAI-KRUPA' D-22 CHEP INDIA	MAHARASHTRA	400071	NIRM0000000000098535	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHALINIPODDAR	NA	5 TARACHAND DUTT S' INDIA	WEST BENGAL	700073	NIRM0000000000001996	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3

SHALINIPODDAR	NA	C/O MR B K PODDAR 5 INDIA	WEST BENGAL	700010	NIRM0000000000063763	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SHALINIPRABHAKARKAMAT	NA	ZENAB NIWAS 2ND FLC INDIA	MAHARASHTRA	400028	NIRM0000000000005246	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHALINIRASTOGI	NA	MADAN VASTRA BHAN INDIA	RAJASTHAN	328001	NIRM00000000000096957	Redemption amount of prefe	1766.00	29-APR-2021	No	No	FY-3
SHALINISARANAPANI	NA	21 THIRD STREET GOPJ INDIA	TAMIL NADU	600086	NIRM0000000000029811	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHALINIRIMBAKALTALKAR	NA	7TH HARIK PURA 10TH INDIA	MAHARASHTRA	400071	NIRM00000000000060727	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHALINKUMARSUD	NA	A/138 DEFENCE COLDP INDIA	DELHI	110024	NIRM00000000000083229	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHALJAIN	NA	379 KUCHA BILAOLI E INDIA	DELHI	110006	NIRM00000000000038278	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SHAMAGARG	NA	RAJESH BHAWAN MOY INDIA	RAJASTHAN	301001	NIRM0000000000009452	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAMAMARIZVI	NA	C/O MR S W M RIZVI H INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000045027	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHAMAMEHRA	NA	P O BOX 22573 UNITED ARAB EMIRATS	NA	999999	NIRM00000000000092452	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SHAMASETH	NA	32 RAVI KUNJ DREAM I INDIA	MAHARASHTRA	400082	NIRM00000000000069535	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHAMAWAHAB	NA	C/O M S HAIDER 46L G INDIA	WEST BENGAL	700014	NIRM00000000000086682	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHAMBEHARIGUPTA	NA	H NO 78 SECTOR 15 A INDIA	PUNJAB	160015	NIRM00000000000042723	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAMBHUCHARANKHAN	NA	101/C BRINDABON ML INDIA	WEST BENGAL	711101	NIRM00000000000010982	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHAMBHUDAYALAGARWAL	NA	AGARWAL STATIONER INDIA	BIHAR	800004	NIRM00000000000030566	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAMBHUGUPTA	NA	RSC 50 PLOT NO 17 OP INDIA	MAHARASHTRA	400067	NIRM00000000000024310	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHCHATURVEDI	NA	C/O AIR CMDE G CHAT INDIA	KARNATAKA	560052	NIRM0000000000011073	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHDUGGAL	NA	LANE 27 JANTA FLAT 8 INDIA	DELHI	110062	NIRM00000000000047386	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHKUNDU	NA	P O SHEORAPPHULI P 51 INDIA	WEST BENGAL	712201	NIRM0000000000011082	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHMAHESHHWARI	NA	FLAT NO 5089 POCKET INDIA	DELHI	110037	NIRM0000000000007333	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHRAM	NA	C/O A K SHARDA BADJI INDIA	BIHAR	828205	NIRM00000000000002026	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHAMBHUNATHRANON	NA	BENCO TRADERS KATF INDIA	PUNJAB	143001	NIRM00000000000034659	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAMBHUPRASADKEDIA	NA	C/O POOJA BANGLES 1 INDIA	ANDHRA PRADESH	500012	NIRM00000000000015417	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SHAMBHUPRASADMUKHERJEE	NA	DIPALI MUKHERJEE B1 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000052064	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHAMBHUPRASADSAH	NA	E 220 NARAINA VIHAR INDIA	DELHI	110028	NIRM00000000000039623	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHAMBHUPRASADSIHA	NA	C/O SRI RAJEEV BHARTI INDIA	MAHARASHTRA	444444	NIRM00000000000048483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAMBHUPRASADSIHA	NA	C/O RAJEEV BHARTI SII INDIA	MAHARASHTRA	444444	NIRM00000000000048484	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAMBUMAHABALASHEITY	NA	153 VINAYAK NIWAS N INDIA	MAHARASHTRA	400059	NIRM00000000000069911	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHAMBUNATHPANDEY	NA	NO 8 AMEENA BUILDIP INDIA	KERALA	673661	NIRM00000000000006569	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHAMCHANDRACHATTERJEE	NA	C/O OIL SEEDS RESEAR INDIA	WEST BENGAL	700073	NIRM00000000000084768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMDASS	NA	P.O MAKARDAH VILL C INDIA	WEST BENGAL	711409	NIRM00000000000095929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMDASSKHURANA	NA	I/25/149 R C F COLDP INDIA	MAHARASHTRA	400074	NIRM00000000000064625	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHAMDEVISACHDEVA	NA	43 C POCKET 9 SIDHAR INDIA	DELHI	110014	NIRM00000000000039459	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SHAMERSINGH	NA	C/O SRI O P SACHDEVA INDIA	DELHI	110057	NIRM00000000000010843	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SHAMGUNDAWAR	NA	52 SECTOR 16 A CHANI INDIA	PUNJAB	160016	NIRM00000000000042659	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAMIMAHMAD	NA	FACULTY OF DENTISTR LBYAN ARAB JAMAHIR	NA	999999	NIRM00000000000093301	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMIMAKHATOON	NA	8-1-21/105 SURYA NAK INDIA	ANDHRA PRADESH	500008	NIRM00000000000027752	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAMIMIMAM	NA	SIRAJ BHAWANI MAIN INDIA	ORISSA	769001	NIRM00000000000016957	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHAMIMMOHAMMEDQUASIMDARUWALA	NA	C/O ALLAHABAD BANK INDIA	BIHAR	800001	NIRM00000000000011036	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHAMIMMOHUDDINTOPIWALA	NA	C/O M M TOPIWALA 2 INDIA	GUJARAT	380001	NIRM00000000000025344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMJIDEVSEYSHAH	NA	C/O M M TOPIWALA 2 INDIA	GUJARAT	380001	NIRM00000000000025345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMJIKESHAVJICHHEDA	NA	A/2 MADHUR MILAN I INDIA	MAHARASHTRA	400080	NIRM00000000000032524	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAMLAL	NA	3/37 ALLARAKHIA A BL INDIA	MAHARASHTRA	400004	NIRM00000000000005430	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMLALGOYAL	NA	C/O RATTAN LAL DEPO INDIA	PUNJAB	151103	NIRM00000000000042945	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHAMLMLAKHHA	NA	H NO 28 TYPE V THARI INDIA	HARYANA	132105	NIRM00000000000039558	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SHAMLALRAINA	NA	ROOM NO 3 SANTOSH INDIA	MAHARASHTRA	431203	NIRM000000000000051679	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMLALSHARMA	NA	PRINCIPAL,NATIONAL I INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008657	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
SHAMMOHANDewan	NA	H NO 2136 SHIWALA S INDIA	PUNJAB	148001	NIRM00000000000042951	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHAMMOONATHBHAT	NA	HOUSE NO 115 GROUR INDIA	PUNJAB	160036	NIRM00000000000046552	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHAMPAROY	NA	VILL.PATTAN BURAN P INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008693	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHAMRAMCHANDRAKULKARNI	NA	25 NEW G T ROAD PO I INDIA	WEST BENGAL	712258	NIRM00000000000077079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMRAODAMODARPRABHUNE	NA	E/5 PRASHANT CO OP I INDIA	MAHARASHTRA	400016	NIRM00000000000010841	Redemption amount of prefe	851.00	29-APR-2021	No	No	FY-3
SHAMRAGOANAJIBHOYAR	NA	FLAT NO 2 SAIRATNA A INDIA	MAHARASHTRA	411051	NIRM00000000000044504	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHAMRAOGOVINDRAOKULKARNI	NA	TILAK NAGAR TUMSAR INDIA	MAHARASHTRA	441912	NIRM00000000000022505	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAMSHADEKHELE	NA	TIKOTIKARWADA BACK INDIA	KARNATAKA	586101	NIRM00000000000033660	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHAMSHADKHAH	NA	TIKOTIKARWADA BACK INDIA	KARNATAKA	586101	NIRM00000000000074360	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHAMSHERRKUNDR	NA	A 13 HASTINAPURA A INDIA	MAHARASHTRA	400094	NIRM00000000000050689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMSHERRATHKE	NA	HOUSE NO A-163 B E L INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHAMSHERSINGHDHILLON	NA	FLAT NO 64 PLOT NO 6 INDIA	DELHI	110091	NIRM00000000000002162	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAMSHRINIWASHIREKERUR	NA	C-35 SEC-40 NOIDA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010889	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
SHAMSIBAL	NA	A S B A S J S M COLLEG INDIA	PUNJAB	140111	NIRM00000000000042785	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHAMSUDDINWALLANI	NA	21/A/2 BUDHWAR PET INDIA	MAHARASHTRA	444444	NIRM00000000000010784	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHAMSUNDARBANG	NA	438 MATHURA ROAD P INDIA	DELHI	110014	NIRM00000000000089041	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SHAMSUNDARJOSHI	NA	209 JOLLY BHAVAN NC INDIA	MAHARASHTRA	400020	NIRM00000000000063333	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
SHAMSUNDARMAHADEOSAZAD	NA	72 GURUWAR PETH AT INDIA	MAHARASHTRA	415110	NIRM00000000000069435	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHAMSUNDER	NA	1197/2 RAMNARAYAN INDIA	MAHARASHTRA	411005	NIRM00000000000005181	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHAMSUNDER	NA	89 GURWAR PETH SAT INDIA	MAHARASHTRA	415002	NIRM00000000000049597	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAMSUNDER	NA	H NO 25/7 SUBHASH N INDIA	HARYANA	132118	NIRM00000000000078751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMSUNDERJAIN	NA	C/O AWAL REFRIGERAT BAHRAIN	NA	999999	NIRM00000000000093498	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHAMSUNDERKHANDLOYA	NA	HOUSE NO 20 21/5 B INDIA	HARYANA	121001	NIRM00000000000093815	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHAMSUNDERLOHIA	NA	829 WEST MANGALWY INDIA	MAHARASHTRA	413002	NIRM00000000000064475	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAMSUNDERMEHTA	NA	1283 KUCHA THAKURD INDIA	PUNJAB	143006	NIRM00000000000025569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHAMSUNDERSETH	NA	1766 MULTANI MOHAL INDIA	DELHI	110034	NIRM00000000000018237	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHAMSUNDERSETH	NA	H NO 1095/9 S KUCHA INDIA	PUNJAB	143001	NIRM00000000000057578	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SHAMTEHMURASPBRYAMJIDARUWALA	NA	H NO 1095/9 S KUCHA INDIA	PUNJAB	143001	NIRM00000000000074988	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SHANAZAWATRAMANI	NA	RUBANS APARTMENTS INDIA	MAHARASHTRA	400036	NIRM00000000000003213	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
SHANILALSHAH	NA	SHAKAL MAHAL IST FLC INDIA	MAHARASHTRA	400026	NIRM00000000000059751	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHANJADEJA	NA	7 ASHISH 38/6 MARVE INDIA	MAHARASHTRA	400064	NIRM00000000000033479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANJAGANJANANSAVARKAR	NA	W-14 GREATER-KAILAS INDIA	DELHI	110048	NIRM00000000000007663	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHANKARAMMAHRISHNASAMY	NA	23/1 RAMANAND COO INDIA	MAHARASHTRA	400059	NIRM00000000000040021	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANKARARAYANASETTY	NA	CAUVIRI 20 BALFOUR F INDIA	TAMIL NADU	600010	NIRM00000000000007083	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHANKARBHAICHIMANLAPATEL	NA	23 GINNIE LANE ROBIN UNITED STATES OF AM	NA	80691	NIRM00000000000093815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARDEPILANKAR	NA	AT & PO MOTTIPURA B INDIA	GUJARAT	382870	NIRM00000000000009028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARGUPTA	NA	178 BRAHMA FLAT NO INDIA	MAHARASHTRA	411029	NIRM000000000000074348	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARDEVISETHI	NA	12A PRABHU NIWAS S INDIA	MAHARASHTRA	400092	NIRM00000000000062622	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
SHANKARIGHOSH	NA	SETHI NIWAS H-24 DEE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000082033	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANKARJAIGOPALAN	NA	GOSH MEDICAL HALL C INDIA	ASSAM	786171	NIRM00000000000098809	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANKARLALAGARWAL	NA	FLAT NO 9 MODERN HI INDIA	ANDHRA PRADESH	500015	NIRM00000000000028156	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANKARLALAPATEL	NA	C/O HEMANT INDUSTR INDIA	WEST BENGAL	700005	NIRM00000000000036202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARLALASRANI	NA	AT & PO BILDORA TA V INDIA	GUJARAT	382831	NIRM00000000000026298	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
		1/3 BARLA CO OP HOU INDIA	MAHARASHTRA	400074	NIRM00000000000070103	Red					

SHANKARLALBAHETY	NA	C/O MR SUNIL BAGRO INDIA	WEST BENGAL	700001	NIRM0000000000072761	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHANKARLALGARODIA	NA	49 COTTON STREET 3R INDIA	WEST BENGAL	700007	NIRM0000000000055597	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SHANKARLALGUPTA	NA	C/O.SMT.PRAKASH WA INDIA	DELHI	110005	NIRM0000000000007903	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
SHANKARLALKEYAL	NA	2E RAJANIGANDHA 25 INDIA	WEST BENGAL	700019	NIRM0000000000001992	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHANKARLALLAHOI	NA	C/O SHANKAR TRADIN INDIA	WEST BENGAL	700001	NIRM00000000000016988	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANKARLALMEGOTIA	NA	C/1/232 YAMUNA VIH INDIA	DELHI	110053	NIRM00000000000046770	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANKARLALRATHI	NA	C/O SHANKAR STORES INDIA	WEST BENGAL	700007	NIRM00000000000045809	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHANKARLALSANGHI	NA	53, VIJAYNAGAR SOC INDIA	GUJARAT	361001	NIRM000000000000018	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SHANKARLALSHARMA	NA	GAYATRI SADAN 17/102 INDIA	RAJASTHAN	302017	NIRM00000000000029082	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANKARLALSINGHANIA	NA	C/O ROY BROS 16 INDI INDIA	WEST BENGAL	700001	NIRM00000000000059269	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SHANKARLALSONTHALIA	NA	121 J N MUKHERJI ROA INDIA	WEST BENGAL	711107	NIRM00000000000016111	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHANKARLALTAPARIA	NA	C/O 74D BUNDEL ROAI INDIA	WEST BENGAL	700019	NIRM00000000000056183	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHANKARLALVERMA	NA	HARNANDAN LANE GA INDIA	BIHAR	815353	NIRM00000000000083903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARMOHOL	NA	BLOCK NO.B201, II FLO INDIA	MAHARASHTRA	400098	NIRM00000000000005930	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHANKARNARAYANMENOKI	NA	101 HEERA PANNA BLE INDIA	MAHARASHTRA	401105	NIRM00000000000002879	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANKARPARWANI	NA	JAWAHAR STORES NAV INDIA	GUJARAT	360001	NIRM00000000000053497	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANKARPATIL	NA	GOVT MILK CHILLING C INDIA	MAHARASHTRA	416416	NIRM00000000000069430	Redemption amount of prefe	245.00	29-APR-2021	No	No	FY-3
SHANKARPRAKASHBHOOPALAM	NA	2525 W UNIVERSITY A  UNITED STATES OF AM NA	NA	999999	NIRM000000000000093150	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANKARRAO MADHAVRAODESHMUKH	NA	24 MADHU NANDA KR INDIA	MAHARASHTRA	422005	NIRM00000000000041109	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHANKARRAVANKAR	NA	STAGUSTIN SANTA CR INDIA	MAHARASHTRA	403005	NIRM00000000000030540	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKARROY	NA	C/O J J H INDUSTRIES L INDIA	WEST BENGAL	700088	NIRM00000000000001963	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANKARVITHOBAWADKE	NA	15B 2ND FLOOR HIMAI INDIA	MAHARASHTRA	400056	NIRM00000000000074966	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKERDASKALWANI	NA	C/O M/S KIMATRAI TEJ INDIA	WEST BENGAL	700007	NIRM00000000000016946	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHANKERLALAGARWAL	NA	C/O A K GARG 77 GEEJ INDIA	RAJASTHAN	302019	NIRM00000000000028863	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANKERLALBANSAL	NA	8 2/49, *MADHUBRAN INDIA	GUJARAT	380061	NIRM00000000000014186	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
SHANKERLALCHANDAK	NA	C/O SANJAY ENTERPRI INDIA	WEST BENGAL	700001	NIRM00000000000016018	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANKERLALCHIRANIA	NA	C/O RAHUL HANDLOOI INDIA	BIHAR	812002	NIRM00000000000078763	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANKERLALJOSHI	NA	BHAGWAN DATTA JOSI INDIA	WEST BENGAL	700006	NIRM00000000000035397	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHANKERLALJOSHI	NA	3 DIGAMBAR JAIN TEM INDIA	WEST BENGAL	700007	NIRM00000000000072018	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHANKERLALKASHIRAMPATEL	NA	GUNDIKHAD MODVICI INDIA	GUJARAT	384315	NIRM00000000000062960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANKERLALKHEMKA	NA	643 C BLOCK D NEW A INDIA	WEST BENGAL	700053	NIRM00000000000001981	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SHANKERLALKONDANI	NA	A 8 DASWANI APARTM INDIA	MAHARASHTRA	400058	NIRM000000000000091048	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANKERLALSARMA	NA	2R-218 HINDMOTOR C INDIA	WEST BENGAL	712333	NIRM00000000000056164	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANKERLALTHAKKER	NA	A/9 S B S OFFICERS HSI INDIA	GUJARAT	390002	NIRM000000000000048903	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANKERSIBRANA	NA	HARIHAR BHAWAN KA' NEPAL	NA	999999	NIRM000000000000093941	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
SHANKERTHAKURDASHARIRAMANI	NA	1 PRINCETON 10TH RO INDIA	MAHARASHTRA	400049	NIRM00000000000033088	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANRADPRIVATELTD	NA	4,CLYDE ROW CALCUT INDIA	WEST BENGAL	700022	NIRM00000000000011225	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SHANSUNDARDESHPANDE	NA	HAZIALI GOVT QUARTE INDIA	MAHARASHTRA	400034	NIRM00000000000024987	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANTAALUWALIA	NA	PRABHAKAR HINDI HO INDIA	MADHYA PRADESH	452001	NIRM00000000000040631	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHANTAN	NA	BE 167 DDA FLATS JAN INDIA	DELHI	110058	NIRM000000000000044844	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHANTABAIGARWAL	NA	C/O SITARAM SURAJM. INDIA	MAHARASHTRA	444805	NIRM00000000000054217	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANTABAI BHASKARBORKAR	NA	"NANDA DEEP" 1205/3 INDIA	MAHARASHTRA	411004	NIRM00000000000012269	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHANTABAI DHADWAL	NA	C/O NEHA INVESTMEN INDIA	MAHARASHTRA	440002	NIRM000000000000058262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTABAI GANDHI	NA	NEAR NAVJEEVAN COL INDIA	MAHARASHTRA	414001	NIRM000000000000044362	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANTABAI GOVINDSINARI	NA	24 GOMANT NAGAR 1 INDIA	MAHARASHTRA	400058	NIRM000000000000080263	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANTABAI GOVINDSINARI	NA	24 GOMANT NAGAR 1 INDIA	MAHARASHTRA	400068	NIRM000000000000094956	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHANTABAI SHRIKHANDE	NA	98 DARIYA MAHAL NO INDIA	MAHARASHTRA	400006	NIRM000000000000069882	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SHANTABAI SONMALL BHANDARI	NA	MAIN ROAD BARAMA INDIA	MAHARASHTRA	413102	NIRM000000000000049866	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTABANGIA	NA	KAMRUP COLLEGE OF 1 INDIA	ASSAM	781003	NIRM000000000000036910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTABATRA	NA	A 77 BATRA NIWAS AS INDIA	DELHI	110052	NIRM000000000000047039	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHANTABENAMBALALSHAH	NA	D 10 IIND FLOOR KUNC INDIA	GUJARAT	380007	NIRM00000000000025500	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANTABENAMBALALSHAH	NA	D-10 IIND FLR KUNDA INDIA	GUJARAT	380007	NIRM000000000000090664	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANTABENBAPOURA	NA	C/O A GANDHI OPTICI INDIA	GUJARAT	361001	NIRM000000000000043625	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTABENBSHUKLA	NA	C/O KARSHAN PUNJAN INDIA	GUJARAT	361001	NIRM00000000000003769	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHANTABENCPATEL	NA	C/O SHRI VINAY MAHA INDIA	MADHYA PRADESH	482001	NIRM000000000000004233	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANTABENKANKANANI	NA	C/O JITENDRA K VANK INDIA	GUJARAT	360001	NIRM00000000000023364	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHANTABENMAKHWANA	NA	PARNALUTI SOCIETY A INDIA	GUJARAT	360004	NIRM000000000000161614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTABENPOPATLALPATEL	NA	D/1 AMAR PARK PPP 1 INDIA	GUJARAT	388001	NIRM000000000000020988	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHANTABENPUNJIALALSHAH	NA	C 508 ANAND BHUVAN INDIA	MAHARASHTRA	400004	NIRM000000000000050592	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHANTABENRMPATEL	NA	SHILKUNJ B/H COMME INDIA	GUJARAT	380009	NIRM000000000000064907	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SHANTABENRMPATEL	NA	SHILKUNJ B/H COMME INDIA	GUJARAT	380009	NIRM000000000000064908	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHANTABENRMPATEL	NA	SHILKUNJ B/H COMME INDIA	GUJARAT	380009	NIRM000000000000064909	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHANTABENSHIVABHAIPATEL	NA	5/14 NILKANTH VARNI INDIA	GUJARAT	380027	NIRM000000000000004353	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SHANTABENSHIVABHAIPATEL	NA	5/14 NILKANTH VARNI INDIA	GUJARAT	380027	NIRM000000000000026015	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANTABENSONMCHANDSHAH	NA	AHMEDABAD RELIEF R INDIA	GUJARAT	380001	NIRM000000000000020494	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTABENTHAKKAR	NA	509 NEAR MUNICIPAL INDIA	GUJARAT	380016	NIRM000000000000025449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTABENTHAKKAR	NA	BASERA APARTMENTS INDIA	MAHARASHTRA	400058	NIRM00000000000033028	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHANTABHATTACHARJEE	NA	C/O S K BHATTACHARJ INDIA	ORISSA	758037	NIRM000000000000014694	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTABIYANI	NA	M/1/13 HEERAMANI R INDIA	MAHARASHTRA	400090	NIRM000000000000051306	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTABIYANI	NA	M/1/13 HEERAMANI R INDIA	MAHARASHTRA	400090	NIRM000000000000051307	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTACHHAMANBHAI PATEL	NA	46 PATEL PARK 144 NE INDIA	MAHARASHTRA	400029	NIRM000000000000051241	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SHANTACHOPRA	NA	N-242 SECTOR 8 RAM# INDIA	DELHI	110022	NIRM000000000000038606	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTACHOPRA	NA	E 134 NARAIN VIHAR INDIA	DELHI	110028	NIRM000000000000047542	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHANTACHOPRA	NA	N-242 SECTOR 8 RAM# INDIA	DELHI	110022	NIRM000000000000070819	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANTADEVI	NA	10-51/7 KANYA SRIKA# INDIA	ANDHRA PRADESH	530026	NIRM000000000000088440	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHANTADEVI	NA	4/37 WEA KAROL BAGI INDIA	DELHI	110005	NIRM000000000000080007	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANTADEVI	NA	4/37 W E A KAROL BAC INDIA	DELHI	110005	NIRM000000000000083005	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHANTADEVIJHANWAR	NA	134/1 MAHATMA GAN INDIA	WEST BENGAL	700007	NIRM000000000000045291	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHANTADEVIJHANWAR	NA	2 DIGAMBER JAIN TEM INDIA	WEST BENGAL	700007	NIRM000000000000094914	Redemption amount of prefe	198.00	29-APR-2021	No	No	FY-3
SHANTADEVI PAREEK	NA	A-12 AMANI SHAH ROJ INDIA	RAJASTHAN	302016	NIRM000000000000029319	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHANTADEVI PATNI	NA	SHRI CHAND PATNI JAI INDIA	BIHAR	812002	NIRM000000000000035130	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANTAGOVINDLAD	NA	7/73 PEARI OF JHU S. INDIA	MAHARASHTRA	400049	NIRM000000000000039981	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTAKUNI	NA	2 GA S JAWAHAR NAG INDIA	RAJASTHAN	302004	NIRM000000000000089144	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANTALODHA	NA	C/O R K LODHA HOUSE INDIA	RAJASTHAN	342004	NIRM000000000000006891	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANTAMANUDHANE	NA	30 ANANAD VIHAR CO INDIA	MAHARASHTRA	400602	NIRM000000000000084746	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
SHANTAMANUDHANE	NA	30 ANANAD VIHAR CO INDIA	MAHARASHTRA	400602	NIRM000000000000087993	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANTAMEHTA	NA	61/147 PRATAP NAGAI INDIA	RAJASTHAN	302011	NIRM000000000000029193	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHANTANABHATTACHARYYA	NA	WIK & MOEGLUND CC THAILAND	NA	999999	NIRM000000000000093538	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHANTANANDAKISHOREKUNDAPUR	NA	HIGH 149 KPBB COLON INDIA	ANDHRA PRADESH	500072	NIRM000000000000002219	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHANTANUBHATTACHARYA	NA	31 MANDAL PARA PUR INDIA	WEST BENGAL	700093	NIRM000000000000014781	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTANUKSAXENA	NA	H NO C151 SECTOR 19 IND									



SHANTANUMOOKERJEE	NA	2 LESLIE HOUSE 19B JA INDIA	WEST BENGAL	700087	NIRM0000000000061130	Redemption amount of prefe	625.00	29-APR-2021	No	No	FY-3	
SHANTAPAI	NA	36-A N S PATKAR MARI INDIA	MAHARASHTRA	400007	NIRM0000000000070113	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
SHANTARAJARAMSHAH	NA	1547 SOMWAR PETH T INDIA	MAHARASHTRA	416312	NIRM0000000000041265	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SHANTARAMGADIYARHEJAMADY	NA	PROJECT MANAGER AL SAUDI ARABIA	NA	999999	NIRM0000000000091862	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTARANI	NA	C/O SAROJ ARORA FLA INDIA	DELHI	110085	NIRM0000000000047012	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHANTARELAN	NA	8C/30 FERDZESHAR R INDIA	DELHI	110001	NIRM0000000000054061	Redemption amount of prefe	251.00	29-APR-2021	No	No	FY-3	
SHANTARELAN	NA	8C/30 FERDZESHAR R INDIA	DELHI	110001	NIRM0000000000054067	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SHANTASETHIA	NA	SETHIA & SETHIA 12 W INDIA	WEST BENGAL	700007	NIRM0000000000066645	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHANTASHANKARMAASURKAR	NA	PARVATI SADAN C O D INDIA	MAHARASHTRA	400097	NIRM0000000000024581	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
SHANTASHENOY	NA	SYNDICATE BANK MAN INDIA	KARNATAKA	576119	NIRM0000000000069207	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SHANTASOMCHANDTAILOR	NA	8-22 PUSHPDHAN BUN INDIA	GUJARAT	392001	NIRM0000000000048732	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHANTASURAJMARGANDHI	NA	11 B WEST VIEW 309 S INDIA	MAHARASHTRA	400054	NIRM0000000000028232	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SHANTHAJEYAKUMAR	NA	164 III STAGE IV BLOCK INDIA	KARNATAKA	560079	NIRM0000000000046664	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SHANTHAKUMARIHANUMAN	NA	NO 41 MOODLAPPA ST INDIA	KARNATAKA	560004	NIRM0000000000065984	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHANTHAKUMARISETTY	NA	45 III BLOCK JAYALAKSI INDIA	KARNATAKA	570012	NIRM0000000000037866	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHANTHAMMAVINOD	NA	P O BOX 46563 FAHAH KUWAIT	NA	999999	NIRM0000000000092599	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHANTHAMPURANIK	NA	FLAT E SARAYU APPAR INDIA	TAMIL NADU	600040	NIRM0000000000037451	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SHANTHARAMARPRABHU	NA	C/O GOVWR D NAYAK 8, INDIA	MAHARASHTRA	400001	NIRM0000000000034173	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHANTHIBAI	NA	MAHAVEER JEWELLERS INDIA	KARNATAKA	560004	NIRM0000000000073196	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3	
SHANTHILALCHORDIA	NA	VIGNESHWARA TEXTILU INDIA	TAMIL NADU	600079	NIRM00000000000075171	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SHANTHINARAYANAN	NA	MUTHURAMI ILLAM 29 INDIA	TAMIL NADU	600088	NIRM0000000000046600	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHANTHYGOPALAKRISHNAN	NA	C/O GRINDLAYS BANK INDIA	KARNATAKA	560020	NIRM0000000000034945	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHANTIAGRRAWAL	NA	35 CHANDRA PURI GH INDIA	UTTAR PRADESH	ALIGARH	221248	NIRM0000000000019114	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SHANTIBAICHOPRA	NA	1358 GORAKHPUR JAB INDIA	MADHYA PRADESH	482001	NIRM0000000000022124	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHANTIBAID	NA	4-A RAMTANU BOSE U INDIA	WEST BENGAL	700006	NIRM0000000000057333	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
SHANTIBAIGHISULALJAIN	NA	502 ANANDVAN APAR INDIA	MAHARASHTRA	400601	NIRM0000000000057854	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
SHANTIBAJAJ	NA	C/O BALABUX KANAHJ INDIA	WEST BENGAL	722101	NIRM0000000000001986	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTIBAJAJ	NA	C/O BALA BUX KANAHJ INDIA	WEST BENGAL	722101	NIRM0000000000045052	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIBOHRA	NA	1743 MANIHARON KA INDIA	RAJASTHAN	302003	NIRM0000000000029354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTICHANDLODHA	NA	215/1 BANGUR PARK P INDIA	WEST BENGAL	712248	NIRM0000000000080216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIDANGARA	NA	2142/29 NEERAJ BHAV INDIA	WEST BENGAL	305001	NIRM0000000000007893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIDEVI	NA	"SHANTIS" 12/6A EAST INDIA	DELHI	110008	NIRM0000000000003333	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3	
SHANTIDEVI	NA	CHARNEYEY COLONY INDIA	HARYANA	125021	NIRM0000000000037876	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SHANTIDEVI	NA	C/O RADHEY SHYAM C INDIA	RAJASTHAN	303303	NIRM0000000000006786	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHANTIDEVI	NA	27/145 PATHWARI AG INDIA	UTTAR PRADESH	ALIGARH	221248	NIRM0000000000003349	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHANTIDEVIBHIVANIWALA	NA	C/O N K ENTERPRISES ; INDIA	WEST BENGAL	700001	NIRM0000000000015693	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIBHANI	NA	158 KALAKAR STREET C INDIA	WEST BENGAL	700007	NIRM0000000000072586	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIGUPTA	NA	C/O HEM CHANDER 14 INDIA	HARYANA	131001	NIRM0000000000000775	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIJEGANI	NA	501 NICKY APARTMEN INDIA	MAHARASHTRA	400025	NIRM0000000000089690	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIJEGANI	NA	501 NICKY APT 17 KHEI INDIA	MAHARASHTRA	400025	NIRM0000000000094750	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIJUHUNJUNWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM0000000000033289	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIKAPOOR	NA	TEPCO ENGINEERING S INDIA	DELHI	110006	NIRM0000000000018409	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIKHANDELWAL	NA	128 RUSSEL STREET 2N INDIA	WEST BENGAL	700016	NIRM0000000000010906	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIMATHUR	NA	W/O DR SWAMI CHAR. INDIA	RAJASTHAN	313001	NIRM0000000000006764	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIMATHUR	NA	W/O DR SWAMI CHAR. INDIA	RAJASTHAN	313001	NIRM0000000000017807	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHANTIDEVIMHTA	NA	HIRD FLOOR 11/27 WE INDIA	DELHI	110008	NIRM0000000000061113	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTIDEVISHARMA	NA	P 319 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM0000000000058457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIOUTTA	NA	57 PARAMANICK GHAT INDIA	WEST BENGAL	700036	NIRM0000000000011050	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SHANTIGUPTA	NA	C/O CHETRAM BALKRI INDIA	WEST BENGAL	700007	NIRM0000000000064060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIJAIN	NA	3 DOVER ROAD CALCL INDIA	WEST BENGAL	700019	NIRM0000000000016404	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHANTIKAJA	NA	11 EMBASSY COURT 12 INDIA	KARNATAKA	560001	NIRM0000000000028427	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHANTIKAPOOR	NA	26/8 BLOCK NO 3 GOV INDIA	UTTAR PRADESH	ALIGARH	221248	NIRM0000000000037388	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHANTIKUMARJAIN	NA	117 INDIRA COLONY B INDIA	RAJASTHAN	302006	NIRM0000000000006778	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHANTIKUMARJAIN	NA	C/O KIRTI HOLDINGS J INDIA	WEST BENGAL	700007	NIRM0000000000065837	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHANTILALBAGARIA	NA	14 SHAKUNTALA BHUV INDIA	MAHARASHTRA	400077	NIRM0000000000024687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTILALBAID	NA	31/A AD BANSTOLLA L INDIA	WEST BENGAL	700007	NIRM0000000000083658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTILALBHASKHANKERIOSHI	NA	C-203 JYOTI PARK 2ND INDIA	MAHARASHTRA	400067	NIRM0000000000089978	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHANTILALCHANDALIA	NA	C/O SANJAY KR JAIN SE INDIA	WEST BENGAL	700001	NIRM00000000000089181	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHANTILALCHANDALIAHUF	NA	C/O SANJAY KUMAR JA INDIA	WEST BENGAL	700001	NIRM0000000000088812	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHANTILALCHIMANLAL	NA	NAVAPURA DALLA SER INDIA	GUJARAT	395001	NIRM0000000000011028	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SHANTILALHARILALSHAH	NA	11 B WEST VIEW 309 S INDIA	MAHARASHTRA	400054	NIRM0000000000028230	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHANTILALHIRIBHAIVANZA	NA	C/O KARSONDAS NATH INDIA	GUJARAT	361001	NIRM0000000000006846	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SHANTILALJAIN	NA	C/O INTER STATE OIL C INDIA	WEST BENGAL	700016	NIRM0000000000012055	Redemption amount of prefe	875.00	29-APR-2021	No	No	FY-3	
SHANTILALJIVRAMJANI	NA	C/O RADIANT TRADER INDIA	GUJARAT	395003	NIRM0000000000031026	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SHANTILALKHETAPATEL	NA	C/O ANUPAM FLOORH INDIA	KARNATAKA	560034	NIRM0000000000004935	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHANTILALMAGANLALSHAH	NA	A/33-34 SHASTRI NAGJ INDIA	MAHARASHTRA	400092	NIRM0000000000095637	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3	
SHANTILALMANILALMODI	NA	2041 DELHI CHAKLA GI INDIA	GUJARAT	380001	NIRM0000000000020676	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHANTILALMEHTA	NA	602 ARADHYA NEAR SF INDIA	GUJARAT	380015	NIRM0000000000025807	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTILALMOTILALDESAI	NA	BHAVSARIS STREET KA INDIA	GUJARAT	388225	NIRM0000000000021107	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
SHANTILALMURUPARMAR	NA	NAVA PARA BEHIND S INDIA	GUJARAT	361005	NIRM0000000000037338	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHANTILALOSTAWAL	NA	PROF S L OSTAWAL RA INDIA	MADHYA PRADESH	464001	NIRM0000000000027742	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3	
SHANTILALPATEL	NA	PATEL NIWAS MALI M INDIA	MADHYA PRADESH	451001	NIRM0000000000071912	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SHANTILALPIJAIN	NA	27/14 NAMBULLIAR STF INDIA	TAMIL NADU	600079	NIRM0000000000095056	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTILALPREMICHOTAI	NA	SHIKHAND SAMRAT OF INDIA	GUJARAT	361001	NIRM0000000000003817	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHANTILALPUNJALALSONI	NA	SHRUI NIWAS E/3 ANA INDIA	GUJARAT	380007	NIRM0000000000032756	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHANTILALRATILALKORADIA	NA	C/O TARABEN SHANTIL INDIA	GUJARAT	380007	NIRM0000000000041642	Redemption amount of prefe	388.00	29-APR-2021	No	No	FY-3	
SHANTILALRATILALKORADIA	NA	VISHRAM BHATIA DHA INDIA	GUJARAT	362001	NIRM0000000000086253	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SHANTILALRUPARELIA	NA	C/O M/S AJANTA TRAA INDIA	GUJARAT	360001	NIRM0000000000007930	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SHANTILALRUPARELIA	NA	KALAVAD ROAD 2 KARI INDIA	GUJARAT	361001	NIRM0000000000041649	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTILALSURAJMALBADJATE	NA	"YOJNA" OPP.LAW COLI INDIA	MAHARASHTRA	440010	NIRM0000000000012000	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SHANTILALMHANDOT	NA	C/O GEO MILLER & CO INDIA	DELHI	110019	NIRM0000000000068871	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SHANTILALMAJIK	NA	H NO 1178 SECTOR 15 INDIA	PUNJAB	160015	NIRM0000000000062985	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SHANTILALMANDORA	NA	C/O SH SHANKERLAL W INDIA	RAJASTHAN	342001	NIRM0000000000070460	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTILAMANDA	NA	CA-10A, D.D. FLATS W INDIA	DELHI	110003	NIRM0000000000000762	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHANTINARAINGOYAL	NA	62 VIVEK VIHAR B/H D INDIA	RAJASTHAN	301001	NIRM0000000000029094	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHANTIPASARI	NA	14 A ANIL MAITRA ROJ INDIA	WEST BENGAL	700019	NIRM0000000000045787	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SHANTIPUGALIA	NA	TULSI NIKETAN 6 3 609 INDIA	ANDHRA PRADESH	500004	NIRM0000000000037120	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHANTIRAMESHSAWLANI	NA	6 IBRAHIM AL SAYEGH UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000094433	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHANTIRANI	NA	63 MADERN COLONY H INDIA	PUNJAB	144001	NIRM0000000000044595	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3	
SHANTIRANJANGUNIN	NA	C/O MANASHI BISWAS INDIA	WEST BENGAL	700046	NIRM0000000000075260	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHANTISAHUWANI	NA	16/41 NAVJIVAN SOCI INDIA	MAHARASHTRA	400008	NIRM0000000000024978	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	

SHANTISARUPBHATIA	NA	D-45 RAMNAGAR JAIP INDIA	RAJASTHAN	302016	NIRM0000000000006724	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SHANTISHARMA	NA	B 22 NEHRU NAGAR B INDIA	MADHYA PRADESH	495001	NIRM00000000000015130	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTISHARMA	NA	B 228 JANTA COLONY INDIA	RAJASTHAN	302004	NIRM00000000000043200	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHANTISHARMA	NA	64 PARBATI GHOSH LA INDIA	WEST BENGAL	700007	NIRM00000000000045081	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHANTISRIVASTAVA	NA	C-115 NIRALANAGAR L INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHANTISWARUPSHARMA	NA	3114 RANJIT NAGAR N INDIA	DELHI	110008	NIRM00000000000017902	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHANTITHAREJA	NA	B 124 SARVODAYA ENK INDIA	DELHI	110017	NIRM00000000000005914	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SHANTIVARDHANJAIN	NA	CHARTERED ACCOUNT INDIA	BIHAR	834001	NIRM00000000000008779	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHANTIVERMA	NA	QR NO E-69 SEC 2 PO I INDIA	BIHAR	834004	NIRM00000000000017058	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
SHANTKUMARMINTRI	NA	ARVIND & CO CHOWK INDIA	PUNJAB	143001	NIRM00000000000077381	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHANTNUMEHTA	NA	C 204, INDRAPRASTHA INDIA	GUJARAT	380054	NIRM00000000000057954	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADA	NA	W/O M S UPADHYA PU INDIA	KARNATAKA	576125	NIRM00000000000073372	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SHARADABENBABLALSHAH	NA	32-B, PANEL NAGAR BI INDIA	GUJARAT	380061	NIRM00000000000004548	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHARADABENMOHANBHAIPATEL	NA	AT NUNDANVAM VIJILI INDIA	GUJARAT	396445	NIRM00000000000066610	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADABENSHAH	NA	C/O 58-59 NAGAR SHE INDIA	GUJARAT	380001	NIRM00000000000001581	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
SHARADADEVBAJORIA	NA	C/O SHRI R P BAJORIA INDIA	WEST BENGAL	700002	NIRM00000000000011164	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHARADADEVILLUNIA	NA	C/O PUNAM CHAND S< INDIA	WEST BENGAL	700007	NIRM00000000000085378	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADAGANESHMARATHE	NA	B-15/214 RAJAWADI C INDIA	MAHARASHTRA	400077	NIRM00000000000008380	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHARADAGARWAL	NA	C/O JAGDISH SARAN & INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
SHARADAKKAMATH	NA	GAYATRI ROAD NO 2 W INDIA	KARNATAKA	580007	NIRM00000000000058932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADAMANI	NA	H NO MIGHI 14 APBH C INDIA	ANDHRA PRADESH	503002	NIRM00000000000028341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADAMOOLLAGIRPAI	NA	PLOT NO 27 GREEN GA INDIA	KARNATAKA	580030	NIRM00000000000005083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADANANTSURVE	NA	A-404 USHA JANKALYA INDIA	MAHARASHTRA	400095	NIRM00000000000005197	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHARADANUPSHETH	NA	C/O A C SETHI 204 SH INDIA	MAHARASHTRA	400016	NIRM00000000000006133	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHARADATRIKAMLALPATEL	NA	SHREEJI KRUPA BLOCK INDIA	GUJARAT	380016	NIRM00000000000003402	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHARADBAJAJ	NA	C/O VRANDAVAN AND INDIA	MADHYA PRADESH	451001	NIRM00000000000040842	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHARADCHANDRADESAI	NA	SHREE BUNGALOW 1-2 INDIA	GUJARAT	395007	NIRM00000000000031428	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADCHANDRAGANESHTEJENDULKAR	NA	DEEP JYOTI NANDADEE INDIA	MAHARASHTRA	400063	NIRM00000000000010895	Redemption amount of prefe	671.00	29-APR-2021	No	No	FY-3
SHARADCHANDRAJOSHI	NA	TELECONTROL & COMI BAHRAIN	NA	999999	NIRM00000000000091927	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHARADCHANDRAMAJOSHI	NA	NANDA DEEP R V DDES INDIA	GUJARAT	390001	NIRM000000000000052471	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SHARADCHANDRASADANANODESAI	NA	3 RADHA BHUVAN 1ST INDIA	MAHARASHTRA	400028	NIRM00000000000005977	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADCHANDRASITARAMCHAUDHARI	NA	16/8 JALPUSHPA NIL@ INDIA	MAHARASHTRA	400087	NIRM00000000000074682	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHARADCHANDRASOKTHARI	NA	122, SUMMER VILLE B INDIA	MAHARASHTRA	400026	NIR#300183-10074850-N	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
SHARADDNYANOBASAVANT	NA	13 C BLDG KAILASH PA INDIA	MAHARASHTRA	400098	NIRM00000000000002931	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
SHARADENDUPRASADKHEMKA	NA	B 603 F-2 THE CRESCEN INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHARADGUPTA	NA	4301 GALI BHARON W INDIA	DELHI	110006	NIRM00000000000070822	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
SHARADGUPTA	NA	210 RAJHANS OPP J K 1 INDIA	GUJARAT	395002	NIRM00000000000031956	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHARADKASHIRAMPUNALEKAR	NA	C/28 SAMRUDDHI SO INDIA	MAHARASHTRA	400028	NIRM000000000000005317	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHARADKATDARE	NA	884/9 PADMANABH B- INDIA	MAHARASHTRA	411004	NIRM00000000000002393	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHARADKELKAR	NA	768/9/16 PYC COLONY INDIA	MAHARASHTRA	411004	NIRM00000000000005198	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHARADKRAGRAWAL	NA	TYPE II-31-G ANUKIRAI INDIA	RAJASTHAN	323307	NIRM00000000000024064	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHARADKRISHNAJOSHI	NA	22 BHAGYODAYA APAF INDIA	MAHARASHTRA	413001	NIRM00000000000069591	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
SHARADKTANNA	NA	8/111 N S C BOSE ROA INDIA	TAMIL NADU	600079	NIRM00000000000060285	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHARADKUMARBHATIA	NA	FLAT NO B-702 BLDG N INDIA	MAHARASHTRA	400058	NIRM000000000000052061	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHARADKUMARDALMI	NA	NO-1355 I BLOCK 11TH INDIA	TAMIL NADU	600040	NIRM00000000000006235	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHARADKUMARDUBEY	NA	D-20 SWAMI DAYANAR INDIA	MADHYA PRADESH	462003	NIRM00000000000058898	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHARADKUMARKHANDLWAL	NA	D 10/1 VISHWANATH I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADKUMARMANIBHAIPATEL	NA	625 NORTH GALLAT IN UNITED STATES OF AM	NA	999999	NIRM000000000000092770	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHARADKUMARSRIVASTAVA	NA	95/6 Q CHANDESWAR INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADKUWAD	NA	1255 BHAWANI PETH INDIA	MAHARASHTRA	411042	NIRM00000000000044467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADMEDHEKAR	NA	SHED NO 1 RRED ONGI INDIA	GUJARAT	390009	NIRM00000000000025657	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHARADMOHANGUPTA	NA	C/O BILASPUR GAS SER INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHARADMUNDRAMINI MUNDRA	NA	C/O VIMLA MUNDRA 1 INDIA	TAMIL NADU	600010	NIRM00000000000008726	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADNAGANATHLALE	NA	373 DEODHAR LANE N. INDIA	MAHARASHTRA	422001	NIRM00000000000065712	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADRAJVANSHI	NA	1000-C DEEP ENCLAVE F INDIA	DELHI	110052	NIRM000000000000038070	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SHARADSHIVABHAIPATEL	NA	C/O DIVYABEN KANUB INDIA	GUJARAT	387001	NIRM00000000000001680	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHARADSSHAH	NA	107/1 JAWAHAR NAGR INDIA	MAHARASHTRA	400062	NIRM00000000000005981	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
SHARADTARACHANDRAGRAWAL	NA	13/5 AGRASEN MARG INDIA	MAHARASHTRA	444203	NIRM00000000000019275	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHARADVERMA	NA	60 BOOTY RD RANCHI INDIA	BIHAR	834009	NIRM000000000000088420	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
SHARADVINAYAKMANJAREKAR	NA	TSF/120M PETROLEUM OMAN	NA	999999	NIRM000000000000092540	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHARADVISHNUPRASADJOSHI	NA	BARDI FALIYA UMRETH INDIA	GUJARAT	388220	NIRM00000000000021672	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHARADYESHWNTMURANJAN	NA	GR FLOOR 10 A KHOTA INDIA	MAHARASHTRA	400004	NIRM00000000000023833	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHARANAPPADEGIRI	NA	C 86 IFFCO TOWNSHIP INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHARANJEETISINGHCHAWLA	NA	HIG 554 JAMALPUR CC INDIA	PUNJAB	141010	NIRM000000000000095126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARANKAURGUJRAL	NA	C 132 HANUMAN ROAI INDIA	DELHI	110001	NIRM00000000000018746	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARASCHANDRAKAMAT	NA	NEW BLUE GARDENIA I INDIA	MAHARASHTRA	400026	NIRM00000000000079878	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHARATHKUMARKRISH DESHPANDE	NA	7/397 GEETANJALI 8TH INDIA	MAHARASHTRA	400071	NIRM00000000000060414	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHARATHKUMARKRISH DESHPANDE	NA	7/397 GEETANJALI 8TH INDIA	MAHARASHTRA	400071	NIRM00000000000060415	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHARDA	NA	306 ALIGANG LODHI RI INDIA	DELHI	110003	NIRM000000000000067716	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHARADAGARWAL	NA	K C-57 KAVI NAGAR GI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARADAGRAWAL	NA	C/O KAMAL KUMAR AC INDIA	ORISSA	768001	NIRM00000000000001894	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHARDAARORA	NA	2126 TILAK BAZAR DEL INDIA	DELHI	110006	NIRM00000000000046946	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHARDABANSAL	NA	C/O M/S SUKHRAM DA INDIA	PUNJAB	148001	NIRM000000000000042551	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHARDABARONIA	NA	H-7-2660 M H B YERAV INDIA	MAHARASHTRA	411006	NIRM00000000000003079	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHARDABDOSHI	NA	C/O DOSHITEK P 4 NEV INDIA	WEST BENGAL	700001	NIRM00000000000045684	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHARDABENAMBALAPARIKH	NA	42 UDAYNAGAR AJWA INDIA	GUJARAT	390019	NIRM000000000000085663	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHARDABENBHAGUBHAIPATEL	NA	C/O TRIMURTI HOSPTI. INDIA	GUJARAT	383430	NIRM00000000000020878	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SHARDABENCAPTEL	NA	MARUTI RAMDARSHAP INDIA	GUJARAT	395006	NIRM00000000000074162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDABENHASMUKHPARIKH	NA	C/O MR G J PARIKH LA INDIA	MAHARASHTRA	400004	NIRM000000000000005713	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
SHARDABENJGUPTA	NA	C/O SHRI J P GUPTA A INDIA	GUJARAT	390020	NIRM000000000000021680	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHARDABENKDESAI	NA	150 KAVIALYA DHAM J INDIA	MAHARASHTRA	400002	NIRM00000000000001196	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
SHARDABENRENDRAFFITTER	NA	103 SURESHWARI DESA INDIA	GUJARAT	390001	NIRM00000000000076777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDABENRENDERAFITTEL	NA	BLDS NO 3 BLOCK NO INDIA	MAHARASHTRA	400066	NIRM00000000000076951	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDABENNATYERLALGANDHI	NA	8/155 SHREE GANESH INDIA	GUJARAT	396445	NIRM00000000000066508	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHARDABENNATYERLALGANDHI	NA	8/155 SHREE GANESH INDIA	GUJARAT	396445	NIRM00000000000066516	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHARDABENSANTILALMODI	NA	ZANPA NI KUI AT & PO INDIA	GUJARAT	384355	NIRM000000000000062193	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHARDABENSUMANTRAINAIK	NA	7 KRUSHIKUNI SOC NR INDIA	GUJARAT	380013	NIRM000000000000080583	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDABHIMANNI	NA	2ND FLOOR 34 GIRISH INDIA	WEST BENGAL	700025	NIRM00000000000017213	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHARDABHUPATBHAIHASHAH	NA	101/A AMI APARTMEN INDIA	GUJARAT	396415	NIRM000000000000080857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDABINANI	NA	22A,KALI KRISHNA TAG INDIA	WEST BENGAL	700007	NIRM00000000000012024	Redemption amount of prefe	392.00	29-APR-2021	No	No	FY-3
SHARDADEBIHAMIRWASIA	NA	C/O H.P. HAMIRWASIA INDIA	WEST BENGAL	743318	NIRM00000000000011950	Redemption					

SHARDADEVIBIYANI	NA	113/3 DAKASHIN DHAI INDIA	WEST BENGAL	700048	NIRM0000000000035866	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHARDADEVIDAMMANI	NA	C/O CHUNI LAL DAMM INDIA	WEST BENGAL	700007	NIRM0000000000016706	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHARDADEVIKEVAL	NA	12 A ROWDON STREET INDIA	WEST BENGAL	700017	NIRM0000000000015749	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHARDADEVIKHANDLWAL	NA	KHANDELWAL BRASS II INDIA	GUJARAT	361004	NIRM0000000000088722	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SHARDADEVISHARMA	NA	O P SHARMA ROOM NI INDIA	WEST BENGAL	700001	NIRM0000000000015724	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHARDADEVISINGAL	NA	C/O MUNSHIRAM JAIB INDIA	WEST BENGAL	700007	NIRM0000000000060213	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SHARDADEVITIBREWAL	NA	C/O DM PRAKASH TIBR INDIA	BHAR	811213	NIRM0000000000042952	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SHARDADEVIIYADAV	NA	C/O AMAR NATH VADP INDIA	UTTAR PRADESH	ALIGARH	210000	NIRM0000000000048402	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHARDAGMAHESHWARI	NA	C/O HIMACHAL TEREPI INDIA	HIMACHAL PRADESH	173030	NIRM0000000000045511	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHARDAGMAHESHWARI	NA	C/O HIMACHAL TEREPI INDIA	HIMACHAL PRADESH	173030	NIRM0000000000056830	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
SHARDAHUKAMCHANDAVTAR	NA	50 LULLA NAGAR PUN INDIA	MAHARASHTRA	411040	NIRM0000000000044342	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SHARDAKATHIRIA	NA	PLOT -240 SECTOR-22 I INDIA	GUJARAT	382022	NIRM0000000000068638	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARDAKHANNA	NA	192 GREEN AVENUE A INDIA	PUNJAB	141001	NIRM0000000000034863	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHARDAMAHA	NA	74 VRINDAVAN APTS F INDIA	RAJASTHAN	302004	NIRM0000000000028783	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHARDAMEHRA	NA	C/O STEEL SONS ENTEF INDIA	PUNJAB	143001	NIRM0000000000034861	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SHARDAMNICHANI	NA	5-B HADDOWS ROAD C INDIA	TAMIL NADU	600006	NIRM0000000000095353	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SHARDANANGALIA	NA	45 SANTNAM APARTM INDIA	MAHARASHTRA	400005	NIRM000000000001253	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHARDANANIDHIRAYASAVADA	NA	A/4 RAJPATH APTS 1ST INDIA	GUJARAT	362001	NIRM0000000000089022	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARDAPHOTOGRAPHER	NA	E/403 SIMLA HOUSE N INDIA	MAHARASHTRA	400036	NIRM0000000000005302	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
SHARDAPRAMODPATEL	NA	C-67 VENUS SOCIETY W INDIA	MAHARASHTRA	400018	NIRM0000000000003210	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3	
SHARDAPRASADTWARI	NA	660 BHARTIPUR WARD INDIA	MADHYA PRADESH	462002	NIRM0000000000000823	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHARDARANISOMANI	NA	13 KISTO CHATTERJEE I INDIA	WEST BENGAL	711011	NIRM0000000000017284	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SHARDASAHNI	NA	4087 SECTOR-C POCKE INDIA	DELHI	110070	NIRM0000000000039607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARDASARAOGI	NA	8-74 TEXTILA SOCIETY INDIA	MAHARASHTRA	400025	NIRM0000000000000577	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
SHARDASAWHNEY	NA	C/O ASHRAF DISTRIBU' BAHRAIN	NA	999999	NIRM0000000000093396	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
SHARDASAH	NA	C/O THE PUNJAB STATI INDIA	PUNJAB	160047	NIRM0000000000019971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARDASINGLA	NA	SHARDA MEDICAL STO INDIA	WEST BENGAL	713359	NIRM0000000000061579	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SHARDASONI	NA	C/O HIMACHAL TEREPI INDIA	HIMACHAL PRADESH	173030	NIRM0000000000035585	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
SHARDATANDON	NA	207 CIVIL LINES SOUTH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000059281	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHARDESHWARPRASADVERMA	NA	C/O M/S VXL INDIA LTI INDIA	WEST BENGAL	743512	NIRM0000000000014559	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAREKEMVALULLA	NA	B-42 4TH FLOOR HIMA INDIA	MAHARASHTRA	400084	NIRM0000000000084673	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SHARFUDDIN	NA	AMMONIA I QAFCO P I QATAR	NA	999999	NIRM0000000000093966	Redemption amount of prefe	452.00	29-APR-2021	No	No	FY-3	
SHARFUDDINHUSIN	NA	FRASER ROAD PATNA INDIA	BIHAR	800001	NIRM0000000000010971	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
SHARIFAVALIMOHDMOTORWALA	NA	20A HAWA MANZIL M INDIA	MAHARASHTRA	400011	NIRM0000000000080423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARIHARAN	NA	201 MANAVSTHAL GOI INDIA	MAHARASHTRA	400063	NIRM0000000000031579	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3	
SHARISHANKAR	NA	8 B MADHUR MILAN 1: INDIA	MAHARASHTRA	400052	NIRM0000000000000556	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHARLINUTHAYIL	NA	FLAT NO.7 3RD FLOOR INDIA	ANDHRA PRADESH	500034	NIRM0000000000036613	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHARMILADEVI	NA	MEHTA UDHYOG 23 G: INDIA	RAJASTHAN	306401	NIRM0000000000096291	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHARMILADEVI	NA	MEHTA UDHYOG 23 G: INDIA	RAJASTHAN	306401	NIRM0000000000096292	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SHARMILANAIK	NA	62 AMIT HSG SOC MUF INDIA	MAHARASHTRA	400025	NIRM0000000000032280	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3	
SHARMILASEN	NA	44 RAMKANTA BOSE S' INDIA	WEST BENGAL	700003	NIRM0000000000072052	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHARMILIMODI	NA	M/S MADANLAL MOHJ INDIA	MAHARASHTRA	400002	NIRM0000000000086980	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHARMISHTABENBANKER	NA	C/O C BANKER & CO 1: INDIA	GUJARAT	380008	NIRM00000000000065030	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SHARMISHTABENSIAH	NA	C/O SHAH NARENDRAJ UNITED ARAB EMIRATI	NA	999999	NIRM0000000000012182	Redemption amount of prefe	480.00	29-APR-2021	No	No	FY-3	
SHARMISHTHAUMHEHT	NA	63 ALAGESAN 2ND RD INDIA	TAMIL NADU	641011	NIRM0000000000028015	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
SHARMISTABENDHIRENDRAPATEL	NA	606 SHRI RAM NO KHA INDIA	GUJARAT	380021	NIRM0000000000025647	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHARMISTAKISHOREMEHTA	NA	45/E DAMODAR BHAV. INDIA	MAHARASHTRA	400056	NIRM00000000000051345	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3	
SHARMISTAKISHOREMEHTA	NA	45/E DAMODAR BHAV. INDIA	MAHARASHTRA	400056	NIRM0000000000069671	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SHARMISTHAGOVINDLALSHAH	NA	PRINCIPAL BUNGLOW INDIA	GUJARAT	395001	NIRM0000000000031270	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
SHARMISTHAGOVINDLALSHAH	NA	802 SHUBHAM APARTI INDIA	GUJARAT	395007	NIRM0000000000088647	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
SHARMISTHAJHA	NA	E-6 VANDANA FLATS C INDIA	MAHARASHTRA	440010	NIRM0000000000066248	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHARMISTHAROYCHODHURY	NA	CF 94 SECTOR I SALT L: INDIA	WEST BENGAL	700064	NIRM0000000000067922	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAROOKGIRANI	NA	JALKIRAN 10TH FLOOR INDIA	MAHARASHTRA	400005	NIRM0000000000074953	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHAROOKHSOLICONTRACTOR	NA	HARDINCE HOUSE GOV INDIA	MAHARASHTRA	400036	NIRM0000000000081567	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHARWANKUMARAGRAWAL	NA	SURAKHA MARKET SAH INDIA	UTTAR PRADESH	ALIGARH	IN301143-11109844-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHARWANKUMARMEHTA	NA	P O BOX 2 DISTRIBUTT BAHRAIN	NA	999999	NIRM00000000000093710	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHASHANKBHATT	NA	71 AVE CHATEAUX N O UNITED STATES OF AM	NA	999999	NIRM0000000000093430	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SHASHANKJAIN	NA	C/O S K SHARMA 11 W: INDIA	MADHYA PRADESH	474009	NIRM0000000000043442	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHASHANKSANGAI	NA	NEAR STATE BANK OF I INDIA	MAHARASHTRA	444705	NIRM00000000000051581	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHANKSHEKHARSINHA	NA	CANARA BANK KANKAL INDIA	BIHAR	830020	NIRM00000000000030901	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHASHANKSURESHPATIL	NA	20 DAWOOD BAUG J P INDIA	MAHARASHTRA	400058	NIRM00000000000449943	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHASHI	NA	KHETRAPALS 349/1 DE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHI	NA	KHETRAPAL S 349/1 DE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057889	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHASHIAGARWAL	NA	1/1843 MANSAROVER INDIA	DELHI	110032	NIRM00000000000088777	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
SHASHIAGARWAL	NA	C/O N K TEADING CO 1 INDIA	WEST BENGAL	700007	NIRM0000000000075797	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SHASHIAGARWAL	NA	C/O LAUT AGARWAL 2: INDIA	WEST BENGAL	700027	NIRM0000000000084012	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHASHIARORA	NA	30/15 SHAKTI NAGAR INDIA	DELHI	110007	NIRM0000000000038095	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHIBALA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM0000000000019152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHASHIBALA	NA	AD 1 TAGORE GARDEN INDIA	DELHI	110027	NIRM0000000000037992	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SHASHIBALA	NA	C/O SHRI BAL RAJ L O C INDIA	GUJARAT	361005	NIRM00000000000065481	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHASHIBALA	NA	HOMIE TEXTILES INDIA INDIA	HARYANA	132103	NIRM00000000000664678	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SHASHIBALA	NA	HOUSE NO 982/9 GALI INDIA	PUNJAB	143001	NIRM0000000000034647	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHASHIBALABHATIA	NA	117 N S6 KAKADEV MA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037368	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
SHASHIBANSAL	NA	C/O M/S JAGDISH MET INDIA	PUNJAB	143001	NIRM0000000000034643	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHIBDUGGAL	NA	DUGGAL NIWAS 41 VA INDIA	PUNJAB	144014	NIRM0000000000013057	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3	
SHASHIBDUGGAL	NA	H NO 133 ST NO 3 CEN INDIA	PUNJAB	144001	NIRM0000000000086218	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SHASHIBHANDARI	NA	17 SAGAR PALACE I-7 L INDIA	MAHARASHTRA	400022	NIRM0000000000022776	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHASHIBHARGAVA	NA	85G PNB RESIDENTIAL INDIA	DELHI	110054	NIRM00000000000446604	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHASHIBHATIA	NA	223 IIND FLOOR KALYA INDIA	DELHI	110009	NIRM0000000000017927	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SHASHIBHUSANAGARWAL	NA	C/O RABI SHANKAR AG INDIA	ORISSA	753002	NIRM00000000000448614	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHIBHUSHANKHANNA	NA	C/O HOTEL DAMMAM SAJDU ARABIA	NA	999999	NIRM0000000000092237	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3	
SHASHIBHUSHANSINGH	NA	564 BHIM GALI VISHW INDIA	DELHI	110032	NIRM0000000000037771	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHASHIBHUSHANSINHA	NA	RK 1/158 PO SINGRI D: INDIA	BIHAR	828122	NIRM00000000000067990	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHASHIDASARIA	NA	106 GIRISH GHOSH RD INDIA	WEST BENGAL	711101	NIRM0000000000017281	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
SHASHICHHAJER	NA	S K INTERNATIONAL 35 INDIA	TAMIL NADU	600006	NIRM0000000000079079	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHASHICHOPRA	NA	H-23 VIKASPURI NEW I INDIA	DELHI	110018	NIRM0000000000039324	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3	
SHASHICHOPRA	NA	146 E BHUPINDER NAI INDIA	PUNJAB	147001	NIRM0000000000042855	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHASHICHODHARY	NA	SNEH APPARTMENT, PI INDIA	MADHYA PRADESH	452004	NIRM0000000000097133	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHASHICHODHARY	NA	104/1A BEADON STREE INDIA	WEST BENGAL	700006	NIRM0000000000072217	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHASHIDAHIYA	NA	PRANAV 3/22 SECTOR INDIA	MAHARASHTRA	411044	NIRM0000000000049339	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SHASHIDHAR	NA	124-D PCKET C PHASI INDIA	DELHI	110091	NIRM0000000000017971	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	

SHASHIDHARPATEL	NA	BASANT TILLA SAFINA I INDIA	KARNATAKA	560001	NIRM0000000000063554	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHIDHARPATEL	NA	BASANT TILLA SAFINA I INDIA	KARNATAKA	560001	NIRM00000000000094172	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIDHARRAMKASHYAP	NA	17/7 FLORENCE AMRI INDIA	MAHARASHTRA	400063	NIRM0000000000019423	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIDHEERSINGH	NA	154 SFS ASHOK VIHAR INDIA	DELHI	110052	NIRM0000000000038719	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIGARG	NA	25/208 DDA SFS FLATS INDIA	DELHI	110063	NIRM0000000000065699	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHASHIGARG	NA	3B, CAMAC STREET, C INDIA	WEST BENGAL	700001	IN301014-10001082-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHASHIGOEL	NA	211/4 A PADAM NAGA INDIA	DELHI	110007	NIRM0000000000074983	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIGOENKA	NA	GOENKA AGENCIES CO INDIA	BIHAR	812002	NIRM0000000000083059	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIGOENKA	NA	24 SIR HARIRAM GOEN INDIA	WEST BENGAL	700007	NIRM0000000000053735	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHASHIGOYAL	NA	C/O V MATHRAN & CO INDIA	WEST BENGAL	700001	NIRM00000000000008752	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHASHIGUPTA	NA	C/O V G & COMPANY INDIA	DELHI	110001	NIRM00000000000000280	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SHASHIGUPTA	NA	C/O M/S JEWEL SHINE INDIA	DELHI	110006	NIRM00000000000018365	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHASHIGUPTA	NA	C/O MR ASHOK KUMAI KUWAIT	NA	999999	NIRM00000000000090982	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
SHASHIGUPTA	NA	38 I R I COLONY RIGHT INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019060	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHASHIJAIN	NA	A-3/405 PRINTERS APA INDIA	DELHI	110085	NIRM00000000000042667	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHASHIJAIN	NA	PANNALAL MARKET 1ST INDIA	MADHYA PRADESH	474006	NIRM00000000000079988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIJAIN	NA	RAJA RAM JAIN 29/62 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026679	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIJAIN	NA	M/S MAHVEER PRASAD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089654	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHASHIJAJODIA	NA	203A JUHU X LANE 601 INDIA	MAHARASHTRA	400058	NIRM00000000000024431	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKAL	NA	4 MARIMAYEE 43/6 ER INDIA	MAHARASHTRA	411004	NIRM00000000000049666	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHASHIKALA	NA	1335 SECTOR IV BUILD INDIA	MAHARASHTRA	400037	NIRM00000000000050508	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHASHIKALANANDSHETTY	NA	113 B CHAUDHARY NA, INDIA	MAHARASHTRA	400080	NIRM00000000000060664	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHASHIKALAGADIA	NA	1 OFFICERS FLAT JUBIL INDIA	BIHAR	831001	NIRM00000000000022192	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHASHIKALAGUPTA	NA	ROOM NO 1 A 11 YOGI INDIA	MAHARASHTRA	400092	NIRM00000000000033423	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKALAJASRAJ	NA	40 HIGHWAY PARK SOI INDIA	GUJARAT	380005	NIRM00000000000062015	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHASHIKALALBHANSALI	NA	4B DIPIKA SOCIETY DUJ INDIA	GUJARAT	380004	NIRM00000000000025941	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKALAMAGORI	NA	BOWAREAH JUTE MILL INDIA	WEST BENGAL	711310	NIRM00000000000068662	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHASHIKALAPRAKASHLIGADE	NA	5 B I BLDG ASHOK NAG INDIA	KARNATAKA	591237	NIRM00000000000051549	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKALAPRALHADPACHPANDE	NA	FLAT NO 11 DIVYA APA INDIA	MAHARASHTRA	422006	NIRM00000000000077516	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHASHIKALAPSHAH	NA	HEALTH CENTRE OPP R INDIA	GUJARAT	390002	NIRM00000000000076699	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKALASARAF	NA	C/O D SARAF & SONS INDIA	WEST BENGAL	700001	NIRM00000000000035656	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SHASHIKALASETHIA	NA	108 OLD CHINA BAZAR INDIA	WEST BENGAL	700001	NIRM00000000000017540	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SHASHIKALASTATKE	NA	47 SHREE BUILDING 3R INDIA	GUJARAT	400028	NIRM00000000000052340	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHASHIKALASUBHASHIHAMVAR	NA	L/6 AMBICA PARK RAY INDIA	GUJARAT	360001	NIRM00000000000003011	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
SHASHIKALASURESH	NA	C2/S EAST IND LANE I INDIA	KARNATAKA	560016	NIRM00000000000034990	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKAMALMAHESHWARI	NA	BLDG NO D-5 FLAT NO INDIA	MAHARASHTRA	411029	NIRM00000000000005672	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHASHIKAMALMAHESHWARI	NA	C/29 CETURY STAFF FL INDIA	MAHARASHTRA	400025	NIRM00000000000032869	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKAMALMAHESHWARI	NA	BLDG NO D-5 FLAT NO INDIA	MAHARASHTRA	411029	NIRM000000000000083170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIKANTABALE	NA	I BLOCK 32D DILSHAD I INDIA	DELHI	110032	NIRM00000000000039697	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHASHIKANTAMERIA	NA	B-3-8-2-2 SECTOR-3 V/ INDIA	MAHARASHTRA	400703	NIRM00000000000078359	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIKANTANANDBHAGWAT	NA	C/O COLOUR CHEM LT INDIA	MAHARASHTRA	400608	NIRM00000000000032493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHIKANTBARVE	NA	BARVE SHASHIKANT V/ INDIA	MAHARASHTRA	411029	NIRM00000000000049662	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKANTCHUNIBHAIPATEL	NA	ZANDA CHAWK JALAL INDIA	GUJARAT	396421	NIRM00000000000031330	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
SHASHIKANTCLIMAYE	NA	B 19 LOKMANYA NAGP INDIA	MAHARASHTRA	400016	NIRM00000000000032578	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHASHIKANTCOPATEL	NA	3 PARWAR CO OP SOC INDIA	GUJARAT	380015	NIRM00000000000095624	Redemption amount of prefe	211.00	29-APR-2021	No	No	FY-3
SHASHIKANTDATTATRAYAPINGALE	NA	H NO 3/2 RASTA PETH INDIA	MAHARASHTRA	411011	NIRM00000000000049498	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHASHIKANTFULCHANDSHAH	NA	386 1ST FLOOR 11TH A INDIA	KARNATAKA	560011	NIRM00000000000035011	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHASHIKANTGUPTA	NA	SHIV SADAN ASHOK CII INDIA	RAJASTHAN	301001	NIRM00000000000043269	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHASHIKANTJOSHI	NA	3-8 DEEPANJALI M G R INDIA	MAHARASHTRA	400057	NIRM00000000000050468	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHASHIKANTJPARIKH	NA	C/O SUDHA C PANDYA INDIA	MAHARASHTRA	400002	NIRM00000000000034300	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHASHIKANTKAMAT	NA	PREETI APARTMENTS F INDIA	MAHARASHTRA	400071	NIRM00000000000032931	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SHASHIKANTKANTILALDAMANIA	NA	JUPITER C 707/708 SAJ INDIA	MAHARASHTRA	400053	NIRM00000000000006023	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKANTKAPUR	NA	113 ANAND KUNJ VIKJ INDIA	DELHI	110018	NIRM00000000000018681	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHIKANTKHAMISHAH	NA	M/S NAVINCHANDRA I INDIA	GUJARAT	370465	NIRM00000000000004065	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHASHIKANTKPREKHI	NA	5/7 VITHOBA LANE 2N INDIA	MAHARASHTRA	400002	NIRM00000000000094775	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIKANTKJOSHI	NA	TELEPHONE STORE OPP INDIA	GUJARAT	370001	NIRM00000000000086027	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIKANTMOHANLALSHAH	NA	Y K ALMOHAYED B SOI BARRAIN	NA	999999	NIRM00000000000092900	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHASHIKANTMISHAH	NA	1-2,MANAY MANDIR S INDIA	GUJARAT	380017	NIRM00000000000016448	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SHASHIKANTMISHAH	NA	ROOM NO 21 3RD FLD INDIA	MAHARASHTRA	400064	NIRM00000000000056156	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHASHIKANTNATHALALMIRANI	NA	C/O NATHALAL DOSAB INDIA	GUJARAT	363641	NIRM00000000000023154	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKANTNIGAM	NA	D/79 JRH FLATS MARA INDIA	MAHARASHTRA	400008	NIRM00000000000023156	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKANTPATEL	NA	3 PARWAR COOP SOCII INDIA	DELHI	110021	NIRM00000000000025169	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHASHIKANTPITAMBERDESAI	NA	D67/653 2ND FLOOR C INDIA	MAHARASHTRA	400051	NIRM00000000000010786	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SHASHIKANTRAJIBHAICHAUHAN	NA	14 NEW VANDNA SOCI INDIA	GUJARAT	380013	NIRM00000000000093634	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SHASHIKANTSHENDE	NA	SAGARIKA FLAT NO 13 INDIA	MAHARASHTRA	400703	NIRM00000000000068412	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIKANTTELLER	NA	Q/S PARABADI MITHAJ INDIA	GUJARAT	380006	NIRM00000000000001401	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SHASHIKANTTIBRA	NA	C/O PUSHKERLAT ATM INDIA	RAJASTHAN	333001	NIRM00000000000024016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKANTTIWARI	NA	HQ 90 INFANTRY BRIG INDIA	MAHARASHTRA	444444	NIRM00000000000051622	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKANTTRIVEEDI	NA	7 RUNWAL VIHAR F NC INDIA	MAHARASHTRA	401303	NIRM00000000000033607	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIKANTTYAGI	NA	MANAGER /SYSTEMS INDIA	ASSAM	782413	NIRM00000000000016967	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHIKANTVADGADAM	NA	C/O UTTAM DAGDUBA INDIA	MAHARASHTRA	431131	NIRM00000000000074598	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIKANTYADADRATNANDALE	NA	COMPUTER ENGINEER, UNITED ARAB EMIRATI	NA	999999	NIRM000000000000091369	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHASHIKATTIYAR	NA	C/O MR VIVEK KATIYAR INDIA	RAJASTHAN	324003	NIRM00000000000054457	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
SHASHIKHANNA	NA	KHANNA & CO CHAUR, INDIA	PUNJAB	141001	NIRM00000000000044142	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHASHIKHETARPAL	NA	KHETARPAL'S 349/1 DE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000073955	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHASHIKIRANSHARMA	NA	R B SALIGRAM CHHETR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000000227	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHASHIKOCHAR	NA	94 CANTER BLVD NEPE CANADA	NA	999999	NIRM00000000000092580	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SHASHIKOHLI	NA	15/1211 FARIDABAD INDIA	HARYANA	121001	NIRM00000000000037763	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHASHIKUMARAGRRAWAL	NA	1/1843 MANSAROVAF INDIA	DELHI	110032	NIRM00000000000087830	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHASHIKUMARIAGORIA	NA	2 58 LOHA MANDI NAF INDIA	DELHI	110028	NIRM00000000000004796	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHASHIKUMHOGARIA	NA	113/1B CHITTARANJAN INDIA	WEST BENGAL	700073	NIRM00000000000014796	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHASHIKUMAJAN	NA	1-50 ARYA SAMAJ ROAJ INDIA	DELHI	110059	NIRM00000000000048012	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SHASHIKUMHESHWARI	NA	32 NITYANAND NAGAR INDIA	MAHARASHTRA	400069	NIRM00000000000067328	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHASHIMAHESHWARI	NA	32 NITYANAND NAGAR INDIA	MAHARASHTRA	400069	NIRM00000000000079889	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIMALKI	NA	6-342 KALAWATI COLC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076605	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHASHIMEHTA	NA	G-21 VIJAY NAGAR DEL INDIA	DELHI	110009	NIRM00000000000000257	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIMEHTA	NA	PUNEET INVESTMENT INDIA	RAJASTHAN	305001	NIRM000000000000087483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIMUNDHRA	NA	C/O BHIKAM CHAND N INDIA	WEST BENGAL	712248	NIRM00000000000085898	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SHASHIMUNDRA	NA	W/O PRAKASH NARAIN INDIA	DELHI	110017	NIRM00000000000038133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHINMEHTA	NA	C/O M/S RELIANCE OP INDIA	TAMIL NADU	600002	NIRM00000000000081752	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIPARKASHBHALLA	NA	BHALLA FOOT WEAR C INDIA	WEST BENGAL	700029	NIRM00000000000045767	Redemption amount of prefe	11				

SHASHIPATNI	NA	H NO 248 MUSHRAF CI INDIA	RAJASTHAN	302003	NIRM000000000028927	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIPRABHA	NA	69/16 F SOUTH T T NAI INDIA	MADHYA PRADESH	462003	NIRM0000000000038718	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
SHASHIPRABHABHARDWAJ	NA	B 3/24 ASHOK VIHAR P INDIA	DELHI	110052	NIRM0000000000018454	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHASHIPRABHAGOYAL	NA	11A SYED SALLY LANE INDIA	WEST BENGAL	700073	NIRM0000000000036301	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHASHIPRABHAMISRA	NA	C/O MR B B MISRA BO INDIA	ORISSA	758037	NIRM0000000000044896	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHIPRABHAMITAL	NA	C-89 I 1 QUARTERS PL INDIA	MAHARASHTRA	400076	NIRM0000000000055974	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
SHASHIRAJAL	NA	10 BAKERY ROAD HAST INDIA	WEST BENGAL	700022	NIRM0000000000075339	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHIREKHAATHARAD	NA	DA 159/ GROUND FLOC INDIA	WEST BENGAL	700064	NIRM0000000000071656	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
SHASHISARAF	NA	C/O P K SARAF 24 R N INDIA	WEST BENGAL	700001	NIRM0000000000017291	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SHASHISARAOGI	NA	C/O M/S MADANLAL S INDIA	MADHYA PRADESH	483501	NIRM0000000000045056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHISARDA	NA	C/O JAGDISH PRASAD I INDIA	DELHI	110007	NIRM0000000000047802	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHASHISHARMA	NA	59-A , TAGORE NAGAR INDIA	PUNJAB	141001	IN301846-10003061-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHASHISHARMA	NA	PRABHAT NIKETAN STF INDIA	RAJASTHAN	305901	NIRM0000000000067788	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHASHISHEKHARLAL	NA	KALPA TARU CHAMBEF INDIA	MAHARASHTRA	400023	NIRM0000000000076831	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
SHASHISHUKLA	NA	1317 BEGUM GANU GA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000076420	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHASHISIDHER	NA	8 CAE W NANGAL TOW INDIA	PUNJAB	140124	NIRM0000000000095106	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHASHISINHA	NA	C/O SHRI C S PRASAD I INDIA	GUJARAT	394270	NIRM0000000000053512	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHASHISINHA	NA	C/O SRI RAJEEV BHART INDIA	MAHARASHTRA	444444	NIRM0000000000044878	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHISINHA	NA	C/O RAJEEV BHARTI SF INDIA	MAHARASHTRA	444444	NIRM0000000000044840	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHASHISONI	NA	C/O S R TRADING CO S INDIA	JAMMUU AND KASHMIR	190009	NIRM0000000000034859	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SHASHISRIVASTAVA	NA	7113 B-10 VASANT KUJ INDIA	DELHI	110070	NIRM0000000000069799	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHASHISSARAF	NA	C/O PAL ASSOCIATES 2 INDIA	GUJARAT	380009	NIRM0000000000025486	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASHISURESH	NA	I/3/9 PANT NAGAR U I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049435	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHASHITANEJA	NA	E-34 KIRITI NAGAR NEL INDIA	DELHI	110015	NIRM0000000000032743	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHASHITBALDUA	NA	F-25 BAKTHAWAR RAN INDIA	MADHYA PRADESH	452001	NIRM0000000000090137	Redemption amount of prefe	1450.00	29-APR-2021	No	No	FY-3
SHASHITHAKUR	NA	DIH/94 I T I PUSA FLATS INDIA	DELHI	110012	NIRM0000000000039216	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHASONCHANDKANJI	NA	102 JANAK RESIDENCY INDIA	KARNATAKA	560001	NIRM0000000000057945	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHASTIMALJAIN	NA	185 12TH CROSS 2ND I INDIA	KARNATAKA	560094	NIRM0000000000001627	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHATAYUJITENDRABHAIDESA	NA	NEW SHARDA MANDIR INDIA	GUJARAT	380007	NIRM0000000000010787	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHAYABBABUSHARMA	NA	3187 AKAR BHAWAN K INDIA	RAJASTHAN	302001	NIRM0000000000057373	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHAZIANOORUDDIN	NA	C/O TAJ LODGE 17/1E INDIA	WEST BENGAL	700016	NIRM0000000000007585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEETHIKERENARATANAPPAKRISHNAMURTHY	NA	ARABICO BOX 7290 UE SAUDI ARABIA	NA	999999	NIRM0000000000002975	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHEELABOHN	NA	VALAKKULANGARA PAL INDIA	KERALA	686662	NIRM0000000000036800	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEEJAROYTHOMAS	NA	C/O ROY THOMAS ACC UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091956	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEELAAMIN	NA	C/O M N AMIN 15-A H. INDIA	MAHARASHTRA	400056	NIRM0000000000096875	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHEELAAMIN	NA	19 HILL CRESCENT HAR UNITED KINGDOM	NA	999999	NIRM0000000000093079	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHEELABEHERE	NA	BHAGCHAND NAGAR A INDIA	MAHARASHTRA	444109	NIRM0000000000022822	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHEELABENKIRTIKUMARVORA	NA	C/O KIRTI KUMAR D VC INDIA	GUJARAT	382350	NIRM0000000000020300	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEELADAHYALALATOLIA	NA	NO 5 DIGVIJAY PLOT D INDIA	GUJARAT	361005	NIRM0000000000003698	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEELADUBEY	NA	FLAT NO 15 TULSI VATI INDIA	BIHAR	800013	NIRM0000000000030974	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHEELAGOENKA	NA	SATYAM TOWERS FLAT INDIA	WEST BENGAL	700027	NIRM0000000000017194	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
SHEELAGOPALDASOGOGIA	NA	H-101 LOK DARSHAN S INDIA	MAHARASHTRA	400059	NIRM0000000000051313	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHEELAGUPTA	NA	21/3A GARIAHAT ROAI INDIA	WEST BENGAL	700019	NIRM00000000000052748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEELAGURURAJ	NA	8YRAVESWARA NILAY INDIA	KARNATAKA	572102	NIRM0000000000065888	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEELAJOSHI	NA	19/1 VIDYA SAGAR STF INDIA	WEST BENGAL	700009	NIRM0000000000014832	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHEELAJOSHI	NA	19/1 VIDYA SAGAR STF INDIA	WEST BENGAL	700009	NIRM0000000000054667	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHEELAKHEMCHANDANI	NA	6/95 DAULAT NAGAR S INDIA	MAHARASHTRA	400603	NIRM0000000000032435	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHEELAKHEMCHANDANI	NA	6/95 DAULAT NAGAR S INDIA	MAHARASHTRA	400603	NIRM0000000000087864	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHEELAKHURANA	NA	C/O KHURANA OPTICA INDIA	PUNJAB	141008	NIRM0000000000090431	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SHEELAKHURANA	NA	C/O KHURANA OPTICA INDIA	PUNJAB	141008	NIRM0000000000094597	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEELAKUMARI	NA	P SUDARSHAN ASSOCI INDIA	KARNATAKA	560002	NIRM0000000000085633	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHEELAMEHRA	NA	MS/ OTC NETS & FANR INDIA	PUNJAB	146001	NIRM0000000000008700	Redemption amount of prefe	2785.00	29-APR-2021	No	No	FY-3
SHEELAPBUCH	NA	5439 S CENTRAL WEST UNITED STATES OF AM NA	NA	999999	NIRM0000000000093178	Redemption amount of prefe	2300.00	29-APR-2021	No	No	FY-3
SHEELAPRADIPKESARKAR	NA	C/O H S MUJJI 11/2 JA INDIA	MAHARASHTRA	400064	NIRM0000000000028041	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHEELAPRASHANTSHAH	NA	4/5 DEEJAY NAGAR TAJ INDIA	MAHARASHTRA	401501	NIRM0000000000032113	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEELAPUNJABI	NA	263 RAJOURI APTS RAJ INDIA	DELHI	110064	NIRM0000000000023026	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEELAPUNJABI	NA	11 JAI ART ADHRASH INDIA	GUJARAT	360001	NIRM0000000000065907	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHEELAPRAMESHMAINTHIA	NA	A/35 HIGHWAY APTS P INDIA	MAHARASHTRA	400022	NIRM0000000000070220	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHEELARANIGOEL	NA	C/O MAHESH GOEL PO INDIA	DELHI	110063	NIRM0000000000046721	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEELARAO	NA	BANARASI BHAVAN I FI INDIA	MAHARASHTRA	400052	NIRM0000000000033042	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHEELARMURTHY	NA	C/O CANARA BANK T & INDIA	KARNATAKA	560027	NIRM0000000000093604	Redemption amount of prefe	362.00	29-APR-2021	No	No	FY-3
SHEELASARKER	NA	C/O BIRLA JUTE & INDI INDIA	WEST BENGAL	711201	NIRM0000000000013010	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SHEELASATISHSHAH	NA	301 KUNAL APARTMEN INDIA	MAHARASHTRA	400056	NIRM0000000000005999	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEELASHARMA	NA	FLAT NO 20/61 6TH FL INDIA	MAHARASHTRA	400102	NIRM0000000000031683	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEELASINGH	NA	205 SUBARNREKHA FU INDIA	BIHAR	831001	NIRM0000000000022233	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SHEELASINGH	NA	205 SUBARNREKHA FU INDIA	BIHAR	831001	NIRM0000000000070400	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEELASODHI	NA	C/O K K SODHI 117/L7 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006649	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHEELASRIVASTAVA	NA	FLAT NO 754 BLOCK A INDIA	DELHI	110063	NIRM0000000000047372	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHEELASUDHIRSARAIYA	NA	H-2 SICKA NAGAR V P INDIA	MAHARASHTRA	400004	NIRM0000000000078386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEELATEWARI	NA	831 SNEHA GARDE 2E INDIA	WEST BENGAL	700053	NIRM0000000000014661	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHEELALUMESHDAFTARY	NA	SAHAM TRAVEL AGENY OMAN	NA	999999	NIRM0000000000092268	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SHEELAVAIASH	NA	W/O SRI RAMESH CHA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038894	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHEELAVASTA	NA	P-319 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM0000000000058472	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEELAVERMA	NA	C/O SHREE DIGVIJAYA INDIA	GUJARAT	361006	NIRM0000000000007901	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SHEELKATYAL	NA	C/O MR K K KATYAL PR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010849	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SHEELMANUJAIN	NA	D497 JALVAYU VIHAR I INDIA	KARNATAKA	560084	NIRM0000000000038733	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHEELPRABHAAGRAWAL	NA	C/O PRAMOD NARAIN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000003324	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHEELUKHANNA	NA	B I/33 LAIPAT NAGAR INDIA	DELHI	110024	NIRM0000000000038327	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SHEETAL	NA	H NO 23 RD NO 7 PUN. INDIA	DELHI	110026	NIRM00000000000075460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEETALDESAI	NA	A/2 AMRUTA COOP HS INDIA	GUJARAT	390002	NIRM00000000000448683	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHEETALNINRODY	NA	121 B D A FLATS MIE INDIA	DELHI	110027	NIRM0000000000003346	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEETALARJESHKANATRA	NA	C/O ISHWARLAL LALJI INDIA	GUJARAT	362001	NIRM0000000000075221	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEETALSUBHASHABAD	NA	*SAMYAK GOVARDHA INDIA	MAHARASHTRA	431005	NIRM0000000000008691	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHEETALSUTARIA	NA	A-10 KRISHNADHAM S INDIA	GUJARAT	390015	NIRM0000000000082014	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEFALISMODI	NA	10 ASHADEEP MAHAKI INDIA	MAHARASHTRA	400093	NIRM0000000000068203	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHEFALISMODI	NA	10 ASHADEEP MAHAKI INDIA	MAHARASHTRA	400093	NIRM0000000000074492	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHEHALSUBHASHABAD	NA	*SAMYAK GOVARDHA INDIA	MAHARASHTRA	431005	NIRM0000000000068692	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHEIKHMOHDSAIDSINGAPURI	NA	M/S SINGAPURI BROTH INDIA	DELHI	110006	NIRM0000000000018004	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHEJUOHNEY	NA	QUARTER NO G-32 HAI INDIA	ORISSA	673002	NIRM0000000000089158	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHEKHARCHANDJAIN	NA	FLAT NO 4D 127B NAR INDIA	WEST BENGAL	700011	NIRM0000000000010873	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHEKHARKUMARBHANSALI	NA	C/O R C GUPTA 2ND FL INDIA	WEST BENGAL	700001	NIRM0000000000065802	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3

SHEKHARMAHATME	NA	DURGA NIVAS KIDWAI INDIA	MAHARASHTRA	400019	NIRM0000000000081917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEKHARMITAL	NA	GITA SADAN 8/296 SUI INDIA	DELHI	110087	NIRM0000000000046340	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHEKHARRKULKARNI	NA	6 MIG KHB COLONY 5 INDIA	KARNATAKA	583103	NIRM0000000000027422	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHEKHARSHARMA	NA	27/61 THELA PATHWA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000054461	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHEKHARVISHNUPARANJAE	NA	SHREE BUNGLONW NEP INDIA	MAHARASHTRA	425401	NIRM00000000000005140	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHELLYSEHGAL	NA	D/O SH RAJ KRISHAN 1 INDIA	PUNJAB	144408	NIRM0000000000071077	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHEMIMAKRSHANSINGHSATNAMSINGH	NA	SURJIT NIVAS APPROX INDIA	GUJARAT	388506	NIRM0000000000064148	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
SHEODASLAHRI	NA	CENTRAL ELECTRICAL S INDIA	BIHAR	8282107	NIRM0000000000067323	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEOJESINGH	NA	D B O D RESERVE BAN INDIA	BIHAR	800001	NIRM0000000000030985	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHEOKUMAR	NA	C/O MANDHAR LAL SH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037365	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHEOKUMARMISHRA	NA	70/38 MATHURI MOHJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEOKUMARPODDAR	NA	KAILASH BASTRALAY L INDIA	ORISSA	768001	NIRM0000000000090005	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHEOKUMARRASTOGI	NA	195/295 ASHERFABAD INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049242	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHEOLALDAGA	NA	13 PAGEYPATTY STRE INDIA	WEST BENGAL	700007	NIRM0000000000010964	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHEOPRASADAGARWAL	NA	75/9/A S N ROY ROAD INDIA	WEST BENGAL	700038	NIRM0000000000062686	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHEOPRASHADJAIN	NA	BEHIND HARISH CYCLE INDIA	HARYANA	124507	NIRM0000000000011029	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
SHEPHALIJAIN	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM0000000000083876	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHERAHOMIDASTOOR	NA	11 CASABLANCA CUFF INDIA	MAHARASHTRA	400004	NIRM0000000000010941	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHEREENBARONRANGWALA	NA	21 SATIHDHAM MARKET INDIA	MAHARASHTRA	444601	NIRM0000000000022606	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHERIARHKHODADDIRANI	NA	KHODADAD APARTMEI INDIA	MAHARASHTRA	400086	NIRM0000000000050276	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHERILAGDISHCHITRA	NA	202 ANNAPURNA SADJ INDIA	MAHARASHTRA	400064	NIRM0000000000067923	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHEROLINEMARYESA	NA	M A R AL BAHAR CATEI UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092539	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHEROOJEHANGIRNAVA	NA	4/27 A H WADIA BAUG INDIA	MAHARASHTRA	400033	NIRM0000000000048242	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SHEROONOSHIRDUMASIA	NA	C/O A T CHIBA FAR EAS CHINA	NA	999999	NIRM0000000000091136	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHERSINGHBIHST	NA	27/847 DDA FLATS MA INDIA	DELHI	110062	NIRM0000000000078941	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHERUJENGINEER	NA	65 66/1 KOREGAON PJ INDIA	MAHARASHTRA	411001	NIRM0000000000044406	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHESHKARAMRKOCHAR	NA	MAIN ROAD HINGANG INDIA	MAHARASHTRA	442301	NIRM0000000000022880	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHETALTHAKERSHIPATEL	NA	C/O DR T J PATEL 3 DIH INDIA	MAHARASHTRA	400078	NIRM0000000000013491	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
SHETALTHAKERSHIPATEL	NA	C/O DR T J PATEL OPP J INDIA	MAHARASHTRA	400078	NIRM0000000000051187	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHETHHEMANTPUNAMCHAND	NA	9/108 AKASHGANGA A INDIA	GUJARAT	380013	NIRM0000000000067674	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHEVARAMKACHHARAMLALBANI	NA	OPP KHADI BHANDAR INDIA	GUJARAT	361001	NIRM0000000000000938	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHEVARAMANTHARANEE	NA	17/43 NAVJEEVAN COL INDIA	MAHARASHTRA	400008	NIRM0000000000009504	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHEWARAMLALA	NA	25/C TRIMURTI CO OP INDIA	MAHARASHTRA	400054	NIRM0000000000022226	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
SHEWARAMLALLA	NA	26 C TRIMURTI COOP I INDIA	MAHARASHTRA	400054	NIRM0000000000034160	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHEWBHAGWANSARAOGI	NA	13 KABIR ROAD CALCU INDIA	WEST BENGAL	700026	NIRM0000000000011959	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
SHEWKUMARSINGHANIA	NA	GITANIWAS 14/1 SUBA INDIA	WEST BENGAL	711101	NIRM0000000000055838	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIAMKUMARWIVEDI	NA	8/4/6 VXL INDIA LTD D INDIA	GUJARAT	361006	NIRM0000000000014457	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
SHIAMNARAINMEHRA	NA	H-216 RAMA KRISHNA INDIA	DELHI	110092	NIRM0000000000000803	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SHIBAJISBSHNU	NA	8C MANDAVIE APTS 9 INDIA	WEST BENGAL	700019	NIRM0000000000048133	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
SHIBANLALBHAN	NA	10 VINAYAK NAGAR-1 L INDIA	JAMMU AND KASHMIR	181205	NIRM0000000000037710	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHIBAPADOPANJA	NA	C/O M/S GREAVES COT INDIA	WEST BENGAL	700001	NIRM0000000000011053	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHIBASHISHMUKHERJEE	NA	14 PUNYA SMRUTI APT INDIA	MAHARASHTRA	422007	NIRM0000000000087451	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIBBHAIJETHABHAI	NA	BAHADURPUR BAROD INDIA	GUJARAT	390001	NIRM0000000000010958	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SHIBKUMARKALAYANI	NA	MANSAROWAR 5TH FL INDIA	WEST BENGAL	700016	NIRM0000000000060972	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHIBKARAYANBASAK	NA	1 RAM PAL LANE, P.O.I INDIA	WEST BENGAL	700007	NIRM0000000000012342	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHIBDRANIGHOSE	NA	C/O SHRI SISR KUMAR INDIA	WEST BENGAL	743144	NIRM0000000000011062	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHIBROORRAGHAVENDRAKAMATH	NA	POST BOX NO 23725 KULWAIT	NA	999999	NIRM0000000000093252	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIBUTHOMAS	NA	OTTATHIL ANANDASR INDIA	KERALA	686101	NIRM0000000000062304	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIELABENPATEL	NA	573, TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013296	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHIELADANAND	NA	598 ACHARYA KRIPLAN INDIA	RAJASTHAN	302004	NIRM0000000000029161	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHIELADEVI	NA	11 KARAN PUR DEHRA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038778	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SHIELAPUSHPARAJAN	NA	64/1 BMC QUARTERS \ INDIA	MAHARASHTRA	400055	NIRM0000000000033316	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHIELAVPATEL	NA	573 TAKSHASHILA SOC INDIA	GUJARAT	360001	NIRM0000000000013199	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHIJAICHEERAN	NA	135 NEHRU NAGAR TH INDIA	KERALA	680006	NIRM0000000000031466	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIKHAAGARWAL	NA	47/1A S N ROY ROAD P INDIA	WEST BENGAL	700038	NIRM0000000000068505	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIKHAAGARWAL	NA	37/33 TOLLYGUNGE CI INDIA	WEST BENGAL	700053	NIRM0000000000077998	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIKHARORA	NA	2 B MILLEJ ALAN TUTOR SINGAPORE	NA	999999	NIRM0000000000093452	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHIKHARAJA	NA	C/O BISHAN DASS KRIS INDIA	MAHARASHTRA	430001	NIRM0000000000034745	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIKHABHATTACHARYA	NA	F 3/4 PROFESSOR COL INDIA	MADHYA PRADESH	462002	NIRM0000000000049057	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIKHAGUPTA	NA	H NO 882 STREET NO 5 INDIA	DELHI	110035	NIRM0000000000070994	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SHIKHAGUPTA	NA	SAROI NURSING HOME INDIA	DELHI	110007	NIRM0000000000081109	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIKHAJAIN	NA	EA-1/3 INDERPURI NEV INDIA	DELHI	110012	NIRM0000000000080010	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIKHAMAJUMDAR	NA	HOUSE OF DR J L SHAR INDIA	BIHAR	800008	NIRM0000000000030630	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHIKHAMAZUMDAR	NA	764 S F S FLATS PKT G- INDIA	DELHI	110063	NIRM0000000000046233	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHIKHAMITRA	NA	71 8TH STREET PDDM J INDIA	TAMIL NADU	603102	NIRM0000000000062190	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHIKHAPAIL	NA	39 CHAKRABERIA ROAD INDIA	WEST BENGAL	700025	NIRM0000000000000141	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHIKHARANISINHA	NA	"SARADA NIBAS" ANAP INDIA	BIHAR	834002	NIRM0000000000099461	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
SHIKHARCHANDNAHATA	NA	C/O JEWRAJ JAMUNAD INDIA	WEST BENGAL	700007	NIRM0000000000003499	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHIKHASAXENA	NA	1/24 PANKI POWER HC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000066855	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIKHADBIBI	NA	C/O A N MUKHERJEE 1 INDIA	WEST BENGAL	700026	NIRM0000000000030773	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHILAGUPTA	NA	1528 SUBHASH NAGAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000095945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILAHMATSINGKA	NA	116/E SRIKRISHNAPUR INDIA	BIHAR	800001	NIRM0000000000030992	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHILAKUMARI	NA	W/O NIRANJAN KR SIN INDIA	BIHAR	812001	NIRM0000000000075620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILAKUMARISAHNEY	NA	T-69 RAJOURI GARDEN INDIA	DELHI	110027	NIRM0000000000092645	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SHILARADHESHAMCHAMEDIA	NA	C/O SHREE RADHE MA INDIA	MAHARASHTRA	445302	NIRM0000000000063713	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHILASHARMA	NA	C/O SRI BALKRISHNA S INDIA	WEST BENGAL	700058	NIRM0000000000015305	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHILASINGHROY	NA	C/O RAJA SINGHROY 7, INDIA	WEST BENGAL	700026	NIRM0000000000056170	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHILJACHAWLA	NA	W/O SH CHARANJIV CH INDIA	PUNJAB	141401	NIRM0000000000070499	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHILLASINHA	NA	CD-287 SECTOR-2 PO I INDIA	BIHAR	834004	NIRM0000000000084519	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHILLOOVASWANI	NA	AC 1/130 SHALIMAR# INDIA	DELHI	110052	NIRM0000000000038776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILPAARUNGAPCHUP	NA	1268 SADASHIV PETH I INDIA	MAHARASHTRA	411030	NIRM0000000000005217	Redemption amount of prefe	244.00	29-APR-2021	No	No	FY-3
SHILPABAGRI	NA	6 A POPULAR CLOTH W INDIA	MAHARASHTRA	440002	NIRM0000000000022626	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHILPABHOSIGILGOPANI	NA	C/O PARAG CLINIC 3 B, INDIA	GUJARAT	364710	NIRM0000000000018666	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHILPABORDIA	NA	BASANT 13 GANGA PA INDIA	RAJASTHAN	302006	NIRM0000000000044320	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHILPABURNA	NA	F-2 VARJUN APPARTME INDIA	RAJASTHAN	302019	NIRM0000000000096010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILPADIWAN	NA	D 11 75 KAKA NAGAR N INDIA	DELHI	110003	NIRM0000000000037753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILPAKAMLESHPARIKH	NA	3/20 DHOOTPAPEWA INDIA	MAHARASHTRA	400004	NIRM0000000000034333	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHILPAKAPADIA	NA	M/5 KAPADIA GUMCHI INDIA	MAHARASHTRA	400001	NIRM0000000000032344	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHILPAMAHENDRABHAIPATEL	NA	21 SARDAR PATEL COL INDIA	GUJARAT	380014	NIRM0000000000020236	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHILPAMEHTA	NA	K 5 KALYAN SOCIETY J I INDIA	MAHARASHTRA	411042	NIRM0000000000041374	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHILPANAGJI	NA	C/O N D NISHAR BHASI INDIA	MAHARASHTRA	400054	NIRM0000000000065130	Redemption amount of prefe	2000.00	29-APR-2021	No	No	FY-3

SHILPASGADIYAR	NA	415/21 LAMING TON # INDIA	MAHARASHTRA	400004	NIRM0000000000097330	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHILPASHAH	NA	NR LAST JAIN TEMPLE I INDIA	GUJARAT	370001	NIRM0000000000022353	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHILPASHRIKANTMAHAJAN	NA	7-8,MAHESHWAR MIJU INDIA	MAHARASHTRA	400057	NIRM0000000000012237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHILPASUDHIRKUMARMODY	NA	C/O CHOKSHY DHRUM INDIA	GUJARAT	380001	NIRM0000000000004570	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
SHILPATPATEL	NA	C/O T D PATEL STATIO INDIA	GUJARAT	391770	NIRM00000000000021704	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SHILPESHPSINGHI	NA	ARIHANT TOWER-FLAT INDIA	MAHARASHTRA	400027	NIRM00000000000069957	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
SHILPINSANAL	NA	D-41 SHASTRY NAGAR I INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000089108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILPICDEL	NA	6-43 SECTOR 25 MIDV INDIA	UTTAR PRADESH	ALIGARH	380006	NIRM00000000000086983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHILWANTAGGARWAL	NA	C/O ABHISHEK TEXTILE INDIA	HARYANA	127021	NIRM00000000000084166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIMLADEVISINGH	NA	7/326 FORWARD HOU: INDIA	MAHARASHTRA	400031	NIRM00000000000069678	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SHIMLADEVISINGH	NA	7/326 FORWARD HOU: INDIA	MAHARASHTRA	400031	NIRM00000000000070431	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3	
SHIMOGAGURUMURTHYNUNJUNDASWAMY	NA	NO 7 WEST PARK APAF INDIA	KARNATAKA	560003	NIRM00000000000091121	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHINDERSINGH	NA	98 RAILWAY ROAD RISI INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000071071	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
SHIOPRASADMANDHANIA	NA	C/O ARADHANA READI INDIA	MAHARASHTRA	442301	NIRM00000000000022694	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SHIPRAGUPTA	NA	97 OFFICERS COLONY I INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000059182	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SHIPRAROY	NA	AL JUBAIL GENERAL HC SAUDI ARABIA	NA	999999	NIRM00000000000093278	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHIPRAVIDYARTHI	NA	124 PATLIPUTRA COLO INDIA	BIHAR	800013	NIRM00000000000030738	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3	
SHIRALADEVICHATURVEDI	NA	KHURJEWALA MOHALL INDIA	MADHYA PRADESH	474009	NIRM00000000000040696	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHIRAZKOTADIA	NA	D-11 YUWAN APTS MC INDIA	MAHARASHTRA	400050	NIRM00000000000051633	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIRAZZOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM00000000000076661	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SHIRAZZOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM00000000000056665	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SHIRAZZOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM00000000000059923	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHIRINBAIBRAHMIKACHWALA	NA	C/O IBRAHIM FIDALI K: INDIA	GUJARAT	390001	NIRM00000000000001716	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIRINBANOOMTEHSILDAR	NA	43 MOUNT MERY ROAI INDIA	MAHARASHTRA	400050	NIRM00000000000011024	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SHIRINPALITANAWALA	NA	137 DINTMIKKAR ROAD INDIA	MAHARASHTRA	400008	NIRM00000000000042364	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3	
SHIRISHAPAIRAITURKER	NA	1/10 SHREE DAMODAF INDIA	MAHARASHTRA	403601	NIRM000000000000061405	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAASARAYA	NA	POST BOX NO 40148 A LIBYAN ARAB JAMAHIR NA	NA	999999	NIRM000000000000091797	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAGOKALDASSHAH	NA	17 PRASHANT VALLABI INDIA	MAHARASHTRA	400056	NIRM00000000000005596	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAGOKALDASSHAH	NA	17 PRASHANT VALLABI INDIA	MAHARASHTRA	400056	NIRM00000000000005597	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAGOKALDASSHAH	NA	17 PRASHANT VALLABI INDIA	MAHARASHTRA	400056	NIRM00000000000024782	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAGSHAH	NA	17 PRASHANT VALLABI INDIA	MAHARASHTRA	400056	NIRM00000000000024739	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SHIRISHCHANDRAMANGULARIPARIKH	NA	103 & 106 VEENA CHA: INDIA	MAHARASHTRA	400023	NIRM00000000000032326	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIRISHHIRAJLAWANI	NA	106 SAHSHAM SAI W: INDIA	MAHARASHTRA	401105	NIRM00000000000005971	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHIRISHJADHAV	NA	378 SHUKRAWAR PETH: INDIA	MAHARASHTRA	411002	NIRM000000000000066796	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHIRISHIOSHI	NA	A/1 SADRSUKH APARTI INDIA	MAHARASHTRA	400057	NIRM00000000000057633	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
SHIRISHIOSHI	NA	A/1 SADASUKH APARTI INDIA	MAHARASHTRA	400057	NIRM00000000000057634	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SHIRISHIOSHI	NA	A/1 SADASUKH APARTI INDIA	MAHARASHTRA	400057	NIRM00000000000057635	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SHIRISHIOSHI	NA	A/1 SADASUKH APARTI INDIA	MAHARASHTRA	400057	NIRM00000000000057636	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SHIRISHPRABHAKARCHITNIS	NA	C2 SADASUKH APARTV INDIA	MAHARASHTRA	400057	NIRM00000000000005331	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
SHIRISHSUDHIRCHANDRASHAH	NA	1547 SOMWAR PETH T INDIA	MAHARASHTRA	416312	NIRM000000000000069404	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
SHIRISHTHAKORDASPARIKH	NA	SHAH BUILDING NO 3 I INDIA	MAHARASHTRA	400016	NIRM00000000000068033	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIRLEYNAIN	NA	C/O LOKUMAL LILARAJ INDIA	WEST BENGAL	700001	NIRM00000000000015260	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
SHIRLYTHADANI	NA	16 BELA COURT 2 COL: INDIA	MAHARASHTRA	400005	NIRM00000000000039931	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHIRPURKARNP	NA	H-3/11 GODREJ HILLSI INDIA	MAHARASHTRA	400079	NIRM00000000000024473	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SHISHIRKUMARCHATURVEDI	NA	5/O LATE SHY C CHATT: INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000030718	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHISHIRMAHDHUKARPRADHAN	NA	242/6281 RAJANIGAMI INDIA	MAHARASHTRA	400075	NIRM00000000000019291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHISHIRPNEVATIA	NA	59 KAMAL 6TH N S RO: INDIA	MAHARASHTRA	400056	NIRM00000000000051378	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHISHIRPNEVATIA	NA	59 KAMAL 6TH N S RO: INDIA	MAHARASHTRA	400056	NIRM000000000000089132	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SHISHIRTEKRIWAL	NA	136 KRISHI APARTMEN INDIA	DELHI	110018	NIRM000000000000066281	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SHISHUPALARORA	NA	C/O SHISHU PAL AROR: INDIA	DELHI	110008	NIRM000000000000066453	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHITALBENKANTILALLUKKA	NA	AMRUT MAHARAJ BAU INDIA	GUJARAT	360575	NIRM000000000000084988	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SHITALPARSHADJAIN	NA	B-11 NEW MULTAN N: INDIA	DELHI	110056	NIRM00000000000075350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHITALPRASADGUPTA	NA	14/192 GUR KI MANDI INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000003316	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHITALPRASADJAIN	NA	B 11 NEW MULTAN NA INDIA	DELHI	110056	NIRM00000000000074036	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHITALSINGH	NA	AT+PO SARIYA GOPAL I INDIA	BIHAR	845457	NIRM000000000000056840	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHIVABRATAKHAN	NA	E2/218-MAHAVIR NAG INDIA	MADHYA PRADESH	462016	NIRM00000000000005947	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SHIVAJUTTWDWIVEDI	NA	CHANDRA SHAHA BETU INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000008413	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHIVACHULAMSRIVASTAVA	NA	SHAHABAD RD P O JW INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000010789	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
SHIVAGRAWAL	NA	C/O ABC Consultants P INDIA	WEST BENGAL	700069	IN300095-10689483-N	Redemption amount of prefe	2500.00	29-APR-2021	No	No	FY-3	
SHIVAJIDASGUPTA	NA	ARAMCO BOX 10723 D SAUDI ARABIA	NA	999999	NIRM000000000000093529	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SHIVAJIAGANGE	NA	6 SAI VILLA 1102/C/3 L INDIA	MAHARASHTRA	411016	NIRM00000000000049488	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHIVAKUMAR	NA	1560 N SANDBURG TEI UNITED STATES OF AM NA	NA	999999	NIRM000000000000093679	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHIVAKUMARDUTTA	NA	13 TARAK DUTTA ROAI INDIA	WEST BENGAL	700019	NIRM000000000000045617	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIVAKUMARSARAF	NA	16 INDIA EXCHANGE PI INDIA	WEST BENGAL	700019	IN301313-20360376-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHIVAKUMARSIVASANKER	NA	504 VTH CROSS H M T INDIA	KARNATAKA	560032	NIRM00000000000026911	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHIVALINGAMALLADI	NA	1 1 192/1/A CHIKKADP INDIA	ANDHRA PRADESH	500020	NIRM000000000000028150	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SHIVAMSEKHRI	NA	1 A RACE COURSE ROA INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM00000000000018620	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVANANDANPRASAD	NA	D-1/2 I T FLATS VINAY INDIA	DELHI	110021	NIRM000000000000034860	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
SHIVANANDMAHARURDRAKASBEKAR	NA	D/20 (2ND FLOOR) GA INDIA	MAHARASHTRA	400007	NIRM00000000000014038	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SHIVANANDSHARMA	NA	H NO 1869 DARJUN I INDIA	RAJASTHAN	302001	NIRM00000000000028044	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHIVANANDVASSUDEVISALGACCAR	NA	Silgocar Centre Rua I INDIA	MAHARASHTRA	403001	IN300095-10803608-N	Redemption amount of prefe	498.00	29-APR-2021	No	No	FY-3	
SHIVANARANMUNDRA	NA	C/O B & M CHEMICALS INDIA	WEST BENGAL	700016	NIRM000000000000035792	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHIVANATHIHA	NA	F-129 PO SINDRI DIST I INDIA	BIHAR	828122	NIRM000000000000081651	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SHIVANI	NA	395-B B R S NAGAR LUI INDIA	PUNJAB	141004	NIRM000000000000096560	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3	
SHIVANUJAIN	NA	C/O M C JAIN V & P.O. INDIA	HARYANA	135101	NIRM000000000000066953	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHIVAPRASAD	NA	E 69 PEOPLES COOPER: INDIA	BIHAR	800020	NIRM000000000000030787	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHIVAPRATAPJAYNARAYANBANG	NA	72 GURUWAR PETH AT INDIA	MAHARASHTRA	415110	NIRM000000000000024214	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHIVARAMNAYAKN	NA	POST BOX 3317 MAIN I UNITED ARAB EMIRATI NA	NA	999999	NIRM000000000000092259	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHIVARLALVAISHNAVI	NA	TYPE JN 4 BLDG 15 FLA INDIA	MAHARASHTRA	400703	NIRM000000000000050402	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SHIVARUDRAMMA	NA	D NO 2010 SHIVA KRUI INDIA	KARNATAKA	562123	NIRM000000000000074758	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SHIVARUDRAMMA	NA	D NO 2010 SHIVA KRUI INDIA	KARNATAKA	562123	NIRM000000000000075437	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHIVARUDRAPPAE	NA	NO 4 ASHRAYA VISWA: INDIA	KARNATAKA	577541	NIRM000000000000073071	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SHIVARUDRAPPAVIRAPPASULTANPURE	NA	BLOCK NO 3 GAJANAN INDIA	KARNATAKA	590002	NIRM00000000000027906	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SHIVBHAGWANBINHANI	NA	24A MORAR ENCLAVE: INDIA	MADHYA PRADESH	474005	NIRM00000000000010790	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
SHIVBHAGWANPODDAR	NA	LAXMI NIWAS NR JAN: INDIA	MAHARASHTRA	442401	NIRM000000000000057433	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHIVCHANDRAGOEL	NA	O-4 HYDEL COLONY KA INDIA	UTTAR PRADESH	ALIGARH	400023	NIRM000000000000081281	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVCHARANINANI	NA	POST SARADHANA DIS' INDIA	RAJASTHAN	305206	NIRM000000000000060165	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SHIVDASGOEL	NA	SHIV RICE MILL DHAM' INDIA	MADHYA PRADESH	493773	NIRM000000000000064867	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SHIVDASSHIVLINGMUDHOLKAR	NA	PO BOX 1453 BANDUN INDONESIA	NA	999999	NIRM000000000000093391	Redemption amount of prefe	200.00	29-APR-2021	No			

SHIVENDRAKUMARGUPTA	NA	1160 RATAN LAL NAGA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037199	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHIVENDRANARAYAN	NA	C/O BANK OF INDIA RA INDIA	BIHAR		829210	NIRM0000000000074402	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHIVERATANMALL	NA	C/O R B CHANDAK & SI INDIA	WEST BENGAL		700001	NIRM0000000000082223	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHIVJIBHAI BHARAHAIMAHESHWARI	NA	32/B, ARIHANT NAGAR INDIA	GUJARAT		370421	IN300974-10496931-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVJIPADAMSIMAIISHERI	NA	GALA COMPLEX UNIT 2: INDIA	MAHARASHTRA		400080	NIRM0000000000024274	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHIVKANTAGUPTA	NA	C/O DOLPHIN INTERM INDIA	WEST BENGAL		711106	NIRM0000000000035080	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIVKISHANKARNA	NA	PLOT NO 584 'RANI LI INDIA	TAMIL NADU		625020	NIRM0000000000006670	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVKISHANKARWA	NA	PLOT NO 584 'RANI LI INDIA	TAMIL NADU		625020	NIRM0000000000006670	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHIVKUMAR	NA	120/10 VIJAI NAGAR C INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000037197	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVKUMAR	NA	C/O TULSIRAM BHAGV INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000047859	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SHIVKUMARADWANI	NA	W D BUILDING BHARA INDIA	ASSAM		781009	NIRM0000000000015097	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVKUMARAGARWAL	NA	5 TULIP APARTMENT 5 INDIA	GUJARAT		380004	NIRM0000000000026273	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIVKUMARAGGARWAL	NA	D-268 ANAND VIHAR C INDIA	DELHI		110092	NIRM00000000000058575	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVKUMARAGGARWAL	NA	A 16 PICUP COLONY 1: INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000049213	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
SHIVKUMARAGRAWAL	NA	102 MUKTARAM BABU INDIA	WEST BENGAL		700007	NIRM00000000000089630	Redemption amount of prefe	975.00	29-APR-2021	No	No	FY-3
SHIVKUMARBAGRODIA	NA	HOUSE NO 63 (OLD F-5 INDIA	TAMIL NADU		600102	NIRM00000000000049160	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVKUMARBHAGAT	NA	100/81 JESSORE ROAD INDIA	WEST BENGAL		700074	NIRM0000000000012041	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SHIVKUMARBHOTICA	NA	C/O R S ASSOCIATES 5: INDIA	GUJARAT		380002	NIRM00000000000004137	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHIVKUMARCHANDAK	NA	167 F RASH BEHARI AV INDIA	WEST BENGAL		700019	NIRM0000000000016054	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SHIVKUMARCHANDAK	NA	C/O JUGAL KISHORE S: INDIA	WEST BENGAL		700007	NIRM00000000000054806	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SHIVKUMARCHOUHDARY	NA	C/O HINDUSTAN MOTI INDIA	WEST BENGAL		712233	NIRM00000000000001666	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHIVKUMARDALMIA	NA	2F LAKESHORE MANOF INDIA	KARNATAKA		560042	NIRM0000000000015788	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHIVKUMARDAMANI	NA	AKASHDEEP FLAT NO 5 INDIA	WEST BENGAL		711102	NIRM00000000000007651	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHIVKUMARDAMANI	NA	AD-130 RAVINDRA PAL INDIA	WEST BENGAL		700059	NIRM00000000000052051	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
SHIVKUMARGOEL	NA	M-8 ESSEL HOUSE 10 A INDIA	DELHI		110002	NIRM00000000000075003	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHIVKUMARGOLLATI	NA	104, AMAR KRISHAN SI INDIA	HARYANA		122503	NIRM00000000000070969	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHIVKUMARGUPTA	NA	C/O SH P N GUPTA 176 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000046782	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVKUMARIDHARWAL	NA	C/O N DHARIWAL PLO' INDIA	ANDHRA PRADESH		500003	NIRM0000000000010825	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SHIVKUMARJAIN	NA	19 BANABLAH MARG INDIA	RAJASTHAN		302001	NIRM00000000000029187	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHIVKUMARKANODIA	NA	TURNAM GANJ POST KJ INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000077935	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIVKUMARKAPUR	NA	34-A CIRCULAR ROAD I INDIA	PUNJAB		143001	NIRM00000000000076319	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHIVKUMARKOTHARI	NA	117 NIGAM COLONY N INDIA	MADHYA PRADESH		452001	NIRM00000000000051813	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHIVKUMARKOTHARI	NA	KOTHARI GARDEN DHP INDIA	MAHARASHTRA		444709	NIRM00000000000011557	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHIVKUMARMAHANSAARIA	NA	B B GHOSH LANE M G I INDIA	BIHAR		812001	NIRM00000000000078119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVKUMARMAHANSAARIA	NA	B B GHOSH LANE M G R INDIA	BIHAR		812001	NIRM00000000000080616	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVKUMARMANTRI	NA	15 D RAENDRA AVENU INDIA	WEST BENGAL		712258	NIRM00000000000006102	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHIVKUMARMEHTA	NA	180 COTTONWOOD LA UNITED STATES OF AM NA	NA		999999	NIRM000000000000091329	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SHIVKUMARMODI	NA	7B PALM AVENUE 4TH INDIA	WEST BENGAL		700019	NIRM00000000000036349	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SHIVKUMARMOHTA	NA	18 JUGAL KISHORE DA' INDIA	WEST BENGAL		700006	NIRM0000000000016209	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SHIVKUMARRUNGTA	NA	BIPS COMPUTER CENTI INDIA	RAJASTHAN		302001	NIRM0000000000011076	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
SHIVKUMARRUNGTA	NA	C/O M/S RUNGTA CUT INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000007042	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHIVKUMARSANGHAI	NA	C/O TARA CHAND KRIS INDIA	BIHAR		811214	NIRM00000000000078867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVKUMARSEHGAL	NA	JEEVAN DEEP BLDG 5TI INDIA	DELHI		110001	NIRM0000000000010788	Redemption amount of prefe	345.00	29-APR-2021	No	No	FY-3
SHIVKUMARSEHGAL	NA	H NO 273 RIPUDAMAN INDIA	PUNJAB		147001	NIRM00000000000060784	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHIVKUMARSHARMA	NA	2 ABHIMANUSHREE APA INDIA	MAHARASHTRA		411008	NIRM00000000000064488	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHIVKUMARSHARMA	NA	C/O SHRI SUDHIR KANI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000018775	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHIVKUMARSHARMA	NA	AH-42 TAL BAGAN PRA INDIA	WEST BENGAL		700101	NIRM00000000000057686	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SHIVKUMARSONI	NA	FLAT NO 5 PLOT NO 10 INDIA	DELHI		110092	NIRM00000000000039768	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHIVKUMARSONI	NA	5 HIMVARSHA APARTA INDIA	DELHI		110092	NIRM00000000000087223	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHIVKUMARTIWARI	NA	1102 RLY ENGR REGT T INDIA	BIHAR		811214	NIRM00000000000030651	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVLALAGRAWAL	NA	KUSUM VILLA 8/6/C R INDIA	WEST BENGAL		711003	NIRM0000000000012644	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHIVLALRAMDASPATEL	NA	11 KANCHANBAG SOCI INDIA	GUJARAT		380013	NIRM00000000000003365	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SHIVMANGALSINGHCHANDEL	NA	A-8/51, KALYANI PO & INDIA	WEST BENGAL		741235	NIRM00000000000060385	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHIVMOHANDAS	NA	ASARWA MILLS ASARV INDIA	GUJARAT		380016	NIRM00000000000026167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVMOHANGOEL	NA	117 SARRAFA BAZAR V INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000013145	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
SHIVMOHANLALL	NA	THE EMPORIUM 13 M INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000011009	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHIVNANDANMEHTA	NA	K 17 KRITI NAGAR NE INDIA	DELHI		110015	NIRM00000000000073111	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVNANDANPRASADAGARWAL	NA	C/O SHRI BAL MUKUNE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000024962	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHIVNARAINCHAUBE	NA	147/2 CHAUBIANAPUR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000039608	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHIVNARAINGOEL	NA	H NO WZ-277 V & PO F INDIA	DELHI		110045	NIRM00000000000003898	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SHIVNARAINGOEL	NA	H NO WZ-277 V & PO F INDIA	DELHI		110045	NIRM00000000000038641	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
SHIVNARAINRASTOGI	NA	87 THAPAR NGAR STRE INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000054599	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVNARAYANCHANDAK	NA	10 BADRIA GARDEN ST INDIA	TAMIL NADU		600003	NIRM00000000000068248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVNARESHMISHRA	NA	C/O CHANDMAL SOHA INDIA	WEST BENGAL		700001	NIRM0000000000016540	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SHIVPALSINGHVERMA	NA	RAM JALARAM SOCIET INDIA	GUJARAT		380051	NIRM00000000000066387	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SHIVPARSHADSHARMA	NA	H NO 3567/1 GALI JALI INDIA	PUNJAB		143001	NIRM00000000000034837	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHIVPRAKASHMODI	NA	7 DIAMOND COLONY I INDIA	MADHYA PRADESH		452001	NIRM00000000000035312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVPRASADIAJODIA	NA	MAZBAY TEA ESTATE L INDIA	WEST BENGAL		700001	NIRM00000000000061611	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVPRASADJODIA	NA	C/O MAZ BAT TEA ESTY INDIA	WEST BENGAL		700001	NIRM0000000000015789	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIVPRASADSHARMA	NA	C/O LAXMI SARANI 5/F INDIA	WEST BENGAL		700006	NIRM00000000000056023	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SHIVPRASADSHUKLA	NA	50 KUNDAN TENAMEN INDIA	GUJARAT		380007	NIRM00000000000040344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVPRATAPSINGH	NA	D 73 JALVAYU VIHAR 5 INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000117860	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHIVRAJBHARDWAJ	NA	C/O LAXMI GENERAL S INDIA	MADHYA PRADESH		474001	NIRM00000000000046835	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHIVRAJCHANDHOK	NA	170 SECTOR 2 SADIQ N INDIA	DELHI		110049	NIRM00000000000039477	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SHIVRAMBHAINATHALAPATEL	NA	104 TRUPTI APARTMEP INDIA	RAJASTHAN		345004	NIRM00000000000061364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVRAMDASS	NA	B 14/5 RAMESH NAGAI INDIA	DELHI		110015	NIRM00000000000046258	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHIVRAMKRISHNALHOKHARE	NA	768/7 & MADHU MATI INDIA	MAHARASHTRA		411004	NIRM00000000000049702	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVRATANKOOLWAL	NA	D-119 (A) AMBABARI J INDIA	RAJASTHAN		302012	NIRM00000000000088036	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVRATTANGUPTA	NA	1847 SECTOR-13 URBI INDIA	HARYANA		127021	NIRM00000000000095944	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHIVRATTANMEHTA	NA	M/5 BASDAO MAL KISH INDIA	HARYANA		123029	NIRM0000000000019215	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHIVRATTANMIMANI	NA	NOHARIYA BAZAR BAW INDIA	HARYANA		125055	NIRM0000000000019084	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVSGUPTA	NA	JYOTI INVESTMENTS M INDIA	MAHARASHTRA		400023	NIRM00000000000078338	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHIVSHAKTILALAKAPUR	NA	THE GREEN ISLAND P C SAUDI ARABIA	NA		999999	NIRM00000000000092240	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHIVSHANKARAGARWAL	NA	C/O MAHALUMI IRON INDIA	WEST BENGAL		711108	NIRM00000000000057543	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHIVSHANKARAGARWAL	NA	63B BRIGHT ST SWAPA INDIA	WEST BENGAL		700019	NIRM00000000000079157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHIVSHANKARHARISHANKARGUPTA	NA	MINARA MANSION BAI INDIA	MAHARASHTRA		400004	NIRM00000000000051488	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHIVSHANKARSOMANI	NA	306 CITY POINT OPP TC INDIA	GUJARAT		361001	NIRM00000000000089809	Redemption amount of prefe	900.00	29-APR-2021	No	No	FY-3
SHIVSHANKERBAJORIA	NA	154 LAKETOWN BLOCK INDIA	WEST BENGAL		700089	NIRM00000000000076957	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-



SHIWANINSHAH	NA	6 DEEP MANGAL SOC # INDIA	GUJARAT	395003	NIRM0000000000082262	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHIWANINSHAH	NA	6 DIPMANGAL SOCI NF INDIA	GUJARAT	395001	NIRM0000000000083699	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHIWKUMARAGARWAL	NA	C/O MR.MALCHAND G INDIA	WEST BENGAL	700027	NIRM0000000000011946	Redemption amount of prefe	376.00	29-APR-2021	No	No	FY-3
SHIWKUMARAGARWAL	NA	1 NEW ROAD DESHBAI INDIA	WEST BENGAL	700059	NIRM0000000000060845	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SHIWRATANCHAUHRI	NA	3 SUNFLOWER FLATS C INDIA	GUJARAT	380052	NIRM0000000000004379	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHKUNTALADEVIRAJODIA	NA	203-SATYANARAYAN B INDIA	MAHARASHTRA	400004	NIRM0000000000007955	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHLOKDEEPANAR	NA	SWASTHI SECTOR F C INDIA	UTTAR PRADESH	400055	NIRM0000000000049319	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHMRDANAGARWAL	NA	126/12 PEACE LAND C INDIA	MAHARASHTRA	680002	NIRM0000000000051205	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHOBABALASUBRAMANIAN	NA	NARAYANA VIHAR PUN INDIA	KERALA	680002	NIRM0000000000031478	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHOBADEVID	NA	P RATHANLAL & SONS INDIA	TAMIL NADU	643102	NIRM00000000000027806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBADLAKHPATI	NA	POORNIMA APARTMEI INDIA	MAHARASHTRA	400026	NIRM00000000000006281	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBABATIBHAN	NA	C/O SH TN BHAN 11-M INDIA	DELHI	110024	NIRM00000000000012601	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHOBHA	NA	113/190 SWAROOP N# INDIA	UTTAR PRADESH	401101	NIRM00000000000007960	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
SHOBHAAGRAWAL	NA	GARDEN VIEW FLAT N# INDIA	MAHARASHTRA	401101	NIRM00000000000054638	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHOBHAAGRAWAL	NA	GARDEN VIEW FLAT N# INDIA	MAHARASHTRA	401101	NIRM00000000000054640	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBHAAGRAWAL	NA	GARDEN VIEW FLAT N# INDIA	MAHARASHTRA	401101	NIRM00000000000054641	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHOBHAANAND	NA	# 6, 7711 WILLIAMS RC CANADA	NA	999999	NIRM00000000000092485	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
SHOBHABANSAL	NA	JHANDULAL BHANWAF INDIA	RAJASTHAN	326502	NIRM00000000000028757	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHOBHABATRA	NA	DEV MEDICAL HALL AR INDIA	HARYANA	131001	NIRM00000000000070898	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SHOBHABENRESHCHANDRAPATEL	NA	4 ROHINI APARTMENT INDIA	GUJARAT	380015	NIRM00000000000001405	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBHADAGA	NA	C/O SRI DHANRAJ BAIC INDIA	WEST BENGAL	711101	NIRM00000000000071273	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SHOBHADEVIMALL	NA	C/O THAKURDAS BADR INDIA	WEST BENGAL	723101	NIRM00000000000005938	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHOBHADILIPDESHMUKH	NA	157/15 AUNDH OPPOS INDIA	MAHARASHTRA	411007	NIRM00000000000049751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHADIWAKARBHAVSAR	NA	21 UMRAO NAGAR DEI INDIA	MAHARASHTRA	424005	NIRM00000000000079476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHAGUPTA	NA	111/256 HARSH HAGA INDIA	UTTAR PRADESH	401101	NIRM00000000000087653	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHAJAIN	NA	43 JHELUM APARTMEN INDIA	BIHAR	800016	NIRM00000000000030975	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHOBHAJAIN	NA	C/O POOJA MEDICOS C INDIA	MADHYA PRADESH	462001	NIRM00000000000085479	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHAJAIN	NA	C/O POOJA MEDICOS C INDIA	MADHYA PRADESH	462001	NIRM00000000000085682	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHAJAIN	NA	POOJA MEDICOS OPP INDIA	MADHYA PRADESH	462001	NIRM00000000000085792	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHAJAIN	NA	GOTAMI VASTRA BHAN INDIA	RAJASTHAN	342001	NIRM00000000000029486	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHOBHAKHURANA	NA	N 4 HANS APARTMENT INDIA	DELHI	110032	NIRM00000000000038101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHAKHANDRANI	NA	FLAT NO 5/6 HAYDEN I INDIA	MAHARASHTRA	400064	NIRM00000000000031622	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHOBHAKSOMANI	NA	SUNGRD SEEDS LTD IN INDIA	DELHI	110052	NIRM00000000000058460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHAKSOMANI	NA	SUNGRD SEEDS LTD IN INDIA	DELHI	110052	NIRM00000000000063374	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHAMOHLANLALGANDHI	NA	MEGH RAJ 159/3 RLY L INDIA	MAHARASHTRA	413001	NIRM00000000000007848	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHOBHAMOTWANI	NA	KANAK STUDIO D 1 KA INDIA	DELHI	110007	NIRM000000000000018769	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHOBHAMUNDRA	NA	A 8, RNPL COLONY, M/ INDIA	GUJARAT	395005	NIRM00000000000006521	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
SHOBHAMURLIMANOHARRATHI	NA	C/O MURLIMANOHAR INDIA	MAHARASHTRA	442001	NIRM00000000000022541	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBHANABENDILIPKUMARSHAH	NA	405 GOLDEN APARTMI INDIA	GUJARAT	390007	NIRM00000000000019296	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHOBHANADESHPANDE	NA	803 PARADISE HEIGHT INDIA	MAHARASHTRA	400601	NIRM00000000000003120	Redemption amount of prefe	131.00	29-APR-2021	No	No	FY-3
SHOBHANADIPAKBHAINAIK	NA	SAGUN COSMIC ENCLA INDIA	GUJARAT	390008	NIRM00000000000021406	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHANAGANESHKUNTE	NA	RAM ASHISH 93 BRAHI INDIA	MAHARASHTRA	421302	NIRM00000000000062272	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SHOBHANAGANESHKUNTE	NA	RAM ASHISH 93 BRAHI INDIA	MAHARASHTRA	421302	NIRM00000000000090839	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SHOBHANAGOTECHA	NA	AMAR 19 SARDAR NAE INDIA	GUJARAT	360001	NIRM00000000000041802	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHOBHANAMENON	NA	AS 601 LIJWAL FLATS R INDIA	MAHARASHTRA	440022	NIRM00000000000022417	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SHOBHANANMILAY	NA	49/3 BHARGAV CHEMI INDIA	MAHARASHTRA	411009	NIRM00000000000044465	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBHANARANDASSHAH	NA	D5 ARBUDA APARTMEI INDIA	GUJARAT	380006	NIRM00000000000001382	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHOBHANASURESHCHANDRABHUTA	NA	A-405 MANAS RESIDEN INDIA	MAHARASHTRA	400602	NIRM00000000000048120	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHOBHANCHOUDHARY	NA	GURUDARSAN B WING INDIA	MAHARASHTRA	400055	NIRM000000000000089161	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHOBHANROYCHOWDHURY	NA	C/O MRS DIPTI ROY CH INDIA	WEST BENGAL	700027	NIRM00000000000017008	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHOBHAPATHAK	NA	404 GOPAL KRISHNA A INDIA	GUJARAT	395007	NIRM00000000000033020	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHOBHAPRAKASHPATIL	NA	PATIL INVESTMENT D-: INDIA	MAHARASHTRA	411034	NIRM00000000000096724	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3
SHOBHARAMAGARWAL	NA	KK-3 KAVI NAGAR GHA INDIA	UTTAR PRADESH	401101	NIRM000000000000083289	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHOBHARAMAGARWAL	NA	KK-3 KAVI NAGAR GHA INDIA	UTTAR PRADESH	401101	NIRM000000000000083420	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHARAMAGARWAL	NA	KK-3 KAVI NAGAR GHA INDIA	UTTAR PRADESH	401101	NIRM000000000000084658	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHARANI	NA	D-11/66 TENAGHAT T# INDIA	BIHAR	829149	NIRM00000000000074386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHARANI	NA	H NO-1593, SECTOR 7/ INDIA	CHANDIGARH	160003	NIRM000000000000098238	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHOBHARANI	NA	A/E 168 SHALIMAR BA# INDIA	DELHI	110052	NIRM00000000000000285	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHOBHARANI	NA	54 STATE BANK COLON INDIA	UTTAR PRADESH	401101	NIRM00000000000026764	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHARANJAIN	NA	1213 SECTOR 17 FARI# INDIA	HARYANA	121002	NIRM000000000000019149	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHOBHASAINI	NA	15/270 LODI COLONY I INDIA	DELHI	110003	NIRM00000000000039395	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHOBHASAXENA	NA	S-318 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000039232	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SHOBHASHARADSONI	NA	W/O SHARAD BADRIN# INDIA	MAHARASHTRA	414001	NIRM000000000000005207	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
SHOBHASHARMA	NA	C/O MR RAJANI KANT# INDIA	RAJASTHAN	342001	NIRM000000000000057505	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHOBHASHARMA	NA	C/O OM PRAKASH SHA INDIA	WEST BENGAL	700007	NIRM000000000000072317	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SHOBHASHIRRAMBAGUL	NA	BLOCK NO 3 DIAMOND INDIA	MAHARASHTRA	400064	NIRM000000000000032264	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHOBHASINGH	NA	H NO 8-2-293/82/A PL INDIA	ANDHRA PRADESH	500034	NIRM00000000000036500	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
SHOBHASINGH	NA	C/O MR B P SINGH /GE INDIA	UTTAR PRADESH	401101	NIRM000000000000065236	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHOBHASKUMIKANTKARNIK	NA	B-8 106 TATA COMPO# INDIA	MAHARASHTRA	400058	NIRM00000000000001100	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHOBHASKUNILEECTRICWALA	NA	G/11090 MUGLISA R INDIA	GUJARAT	395003	NIRM00000000000001267	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHOBHATRIVEDI	NA	550 ROAD H SONARI V INDIA	BIHAR	831011	NIRM00000000000022188	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHOBHAVASUDEVNAIK	NA	C/O CYLINGAS CO LTD UNITED ARAB EMIRATI# INDIA	BIHAR	999999	NIRM000000000000093802	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHOBHAVENUDHOOT	NA	C/O VENU M DHOOT 2 INDIA	MAHARASHTRA	400002	NIRM000000000000012737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOBHAVSHENOY	NA	C/O SRI B V SHENOY S# INDIA	KARNATAKA	560072	NIRM000000000000052284	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SHOKATGANDHI	NA	AZAD HIND WEAVING I INDIA	GUJARAT	360001	NIRM000000000000069310	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
SHOKETALISURPURWALA	NA	P O BOX 22908 JEDDAI SAUDI ARABIA	NA	999999	NIRM000000000000091015	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHOMIRMUKERJI	NA	D 10 NOFRD NAVY NAI INDIA	MAHARASHTRA	400005	NIRM000000000000062198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOMITASHOKKENKARE	NA	FLATE 22 SHIVALIK BLD INDIA	WEST BENGAL	700020	NIRM000000000000072158	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHOMNATHSENGUPTA	NA	DVC 31/1 ANDUL ROAI INDIA	WEST BENGAL	711109	NIRM000000000000068352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOUKETIAVED	NA	APEX FINANCE & CONS INDIA	JAMMU AND KASHMIR	181101	NIRM000000000000078032	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHOUKYMOHDTAGISONDE	NA	ZAYANI MANSON P O BAHRAIN	NA	999999	NIRM000000000000093003	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHRADDHAIYANTILALSHAH	NA	41, 'PARUL' PANKAJ S# INDIA	GUJARAT	380007	NIRM000000000000014020	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHRADHAKUMAR	NA	M 3/D MHC DOUBLE ST INDIA	UTTAR PRADESH	401101	NIRM00000000000049360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRADHADILIPKUSHTHE	NA	59/60 RUKMINI NIWAS INDIA	MAHARASHTRA	400014	NIRM000000000000058946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRADHARAJAWAT	NA	SECTOR 12/574 R K PU INDIA	DELHI	110022	NIRM00000000000047326	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRAVANIKUMARAGRAWAL	NA	411 MODEL HOUSES PA INDIA	UTTAR PRADESH	401101	NIRM000000000000049311	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHRAWANBAGRI	NA	P 5 DALIM TALLA LANE INDIA	WEST BENGAL	700006	NIRM000000000000011158	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHREEBALLABHALLDIA	NA	3 KRISHNA BUILDING N INDIA	MAHARASHTRA	400014	NIRM00000000000047384	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHREEBHAGWANAGRAWAL	NA	SHREE EMBROIDERY W INDIA	UTTAR PRADESH	401101	NIRM000000000000026478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREECHANDMIMANI	NA	D 27/1 GOVT QUAT S# INDIA	WEST BENGAL	711201	NIRM000000000000016008	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHREEDASBHATTER	NA	77 GIRI NAGAR ERNAK# INDIA	KERALA</								

SHREEDHARBANGUR	NA	SHRI SADAN BANGUR ( INDIA	RAJASTHAN	341303	IN301160-30457536-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREEDHARVASUDEVIYER	NA	T.C.26/1350,PRESS RO. INDIA	KERALA	695001		Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SHREEGOPALASAWA	NA	SHREERAM MANDIR BI INDIA	MAHARASHTRA	400059		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHREEGOPALASAWA	NA	SHREERAM MANDIR BI INDIA	MAHARASHTRA	400050		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHREEGOPALDPERIWAL	NA	62 BENTINCK STREET C INDIA	WEST BENGAL	700001		Redemption amount of prefe	2511.00	29-APR-2021	No	No	FY-3
SHREEKANTAGARWAL	NA	207 CHITTARANJAN AV INDIA	WEST BENGAL	700006		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHREEKANTIOSHI	NA	24/277 SAHAKAR NAG.INDIA	MAHARASHTRA	400071		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREEKANTIRAGARHIA	NA	POPULAR WIRES PVT C INDIA	WEST BENGAL	700001		Redemption amount of prefe	166.00	29-APR-2021	No	No	FY-3
SHREEKRISHANBAGLA	NA	2 B RONALDSHAY ROA. INDIA	WEST BENGAL	700027		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHREEKRISHANBAGLA	NA	BAGLA & CO 2 BRABOL INDIA	WEST BENGAL	700001		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHREEKRISHANADHA	NA	E/43 SHYAMNAGAR EX INDIA	RAJASTHAN	302019		Redemption amount of prefe	306.00	29-APR-2021	No	No	FY-3
SHREEKUMARILAHOTI	NA	C/O PRAKASH ENTERPI INDIA	WEST BENGAL	700001		Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SHREEKUMARRATHI	NA	95 CHITTARANJAN AVE INDIA	WEST BENGAL	700073		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREELAKSHIRWAL	NA	AUTO AGRO CENTRE C INDIA	BIHAR	812001		Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SHREELAKHOTARI	NA	KOTHARI TRADING COI INDIA	WEST BENGAL	700001		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREELALMOONDHRA	NA	G 2/2 LABONY ESTATE INDIA	WEST BENGAL	700064		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHREELALMOONDHRA	NA	G 2/2 LABONY ESTATE INDIA	WEST BENGAL	700064		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHREEMETA	NA	ANSUYA INVESTMENT INDIA	MAHARASHTRA	425412		Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
SHREENARAYANCHOKHANY	NA	ALLIANCE MILLS /LESSI INDIA	WEST BENGAL	700001		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHREENATRIKAPOOR	NA	38/5/1 RAM TANU BOI INDIA	WEST BENGAL	700006		Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
SHREENIWASCHOWDHRY	NA	SREEJEE KRUPA BULDI INDIA	MAHARASHTRA	421302		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREENIWASDALMIYA	NA	66/S/1 RABINDRA SAR. INDIA	WEST BENGAL	712248		Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SHREEPADVITTHALGASHE	NA	3 C/100 YOGANAND SC INDIA	MAHARASHTRA	400091		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHREEPALBSHAH	NA	540 PANCHRATNA MA. INDIA	MAHARASHTRA	400004		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHREEPRAKASHJAWAR	NA	C/O SHRI SHREE GOPAL INDIA	WEST BENGAL	700001		Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
SHREEPRAKASHJAWAR	NA	C/O MR SHREE GOPAL INDIA	WEST BENGAL	700069		Redemption amount of prefe	186.00	29-APR-2021	No	No	FY-3
SHREEPRAKASHMANDHANA	NA	C/O SAURAV COLLECTI INDIA	MAHARASHTRA	444444		Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SHREEVALLABHVYAS	NA	CHHOTI CHATANIA KE INDIA	RAJASTHAN	342001		Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHREKULVERDAMANI	NA	C/O BHAIJUN DASS D# INDIA	WEST BENGAL	700070		Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
SHRENIKRATILALHAVERI	NA	360 3 DADASAHIBS PO INDIA	GUJARAT	380001		Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHRENIKRATILALSHAH	NA	12B WESTVIEW 309 G INDIA	MAHARASHTRA	400054		Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
SHRENIKRISHAH	NA	12/B WEST VIEW 3 V R INDIA	MAHARASHTRA	400054		Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
SHRENIKRITIKAMLALSHAH	NA	121 LAKHIMBARAYAN INDIA	GUJARAT	380001		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHRENIKRITIKAMLALSHAH	NA	53/630 1ST FLOOR CHI INDIA	GUJARAT	380013		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHREYASPARIKH	NA	11 ROKADNATH SOCIE INDIA	GUJARAT	390015		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHREYASRANADIVE	NA	96 SANGAM SOCIETY I INDIA	GUJARAT	390006		Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHRIBHAGWANAGGARWAL	NA	M/5 RAM CHANDRA R. INDIA	DELHI	110006		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIBHAGWANAGGARWAL	NA	D-9 KANCHAN GANGA INDIA	MADHYA PRADESH	452001		Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SHRICHANDSUGNOMAL	NA	C/O BHAGWAN STORE INDIA	UTTAR PRADESH	ALIGARH	700072	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHRIDEVIMAHESHWARI	NA	67 PRINCEP STREET C# INDIA	WEST BENGAL	700072		Redemption amount of prefe	227.00	29-APR-2021	No	No	FY-3
SHRIDHARANARAYAN	NA	LALITH NIVAS UJODIV INDIA	KARNATAKA	575002		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHRIDHARBHALCHANDRAPALANDE	NA	H NO 1302/2 NEW SHL INDIA	MAHARASHTRA	411002		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHRIDHARHARIDEGWEKAR	NA	404 ASHIRWADI OFF J INDIA	MAHARASHTRA	410001		Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHRIDHARHARIGODBOLE	NA	4 VRUNDALI 881 BHAN INDIA	MAHARASHTRA	400064		Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHRIDHARLALBANSAL	NA	652 AGRAWAL NIKUNJ INDIA	UTTAR PRADESH	ALIGARH	700072	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHRIDHARDESHPANDE	NA	PLOT NO 208 FLAT /D/ INDIA	TAMIL NADU	600080		Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHRIDHARSHETTY	NA	C/O FARIQ & CO 213 U INDIA	TAMIL NADU	600001		Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHRIDHARSHRIRAMSUMANT	NA	BLOCK NO 6 3RD FLOO INDIA	MAHARASHTRA	421301		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIGOPALBHARTIA	NA	HINDUSTAN ALUMINIL INDIA	UTTAR PRADESH	ALIGARH	700072	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHRIGOPALKOTHARI	NA	22/3 GRASIM STAFF CC INDIA	MADHYA PRADESH	456331		Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SHRIKANTABAHETY	NA	14 KALAKAR STREET C# INDIA	WEST BENGAL	700007		Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHRIKANTAGRAWAL	NA	C/O INVESTMENT POI# INDIA	MADHYA PRADESH	462001		Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SHRIKANTBELLARE	NA	3A/2 SONAWALA BLD# INDIA	MAHARASHTRA	400007		Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHRIKANTDATTARAMSAWAKAR	NA	37 A GAMDEVI ROAD I INDIA	MAHARASHTRA	400007		Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
SHRIKANTJAYAWANTPATIL	NA	PALLAVI HOUSING SOC INDIA	MAHARASHTRA	411016		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRIKANTMAHAJAN	NA	7-8 MAHESHWAR MIU INDIA	MAHARASHTRA	400057		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHRIKANTMALWANKAR	NA	PRABU BUILDING GR INDIA	MAHARASHTRA	400016		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRIKANTRAMCHANDRAMALWANKAR	NA	MALWANKAR PRABHU INDIA	MAHARASHTRA	400016		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHRIKISHANAGRAWAL	NA	C/O SHARAD READY# INDIA	MADHYA PRADESH	496661		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIKRISHANGARG	NA	25 INNER CITY RING RC INDIA	UTTAR PRADESH	ALIGARH	700072	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIKRISHANGUPTA	NA	201/B MAHATMA GAN INDIA	WEST BENGAL	700007		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHRIKRISHANKAPURCHANDPALDIWAL	NA	SHEGAON C RLY DIST# INDIA	MAHARASHTRA	444203		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHRIKRISHANKAPURCHANDPALDIWAL	NA	SHEGAON C RLY DIST B INDIA	MAHARASHTRA	444203		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHRIKRISHANBARMAN	NA	FLAT NO B-67 KRIPAL # INDIA	DELHI	110092		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHRIKRISHNAGANESHVAIDYA	NA	302 AMOGH SIDDHA C INDIA	MAHARASHTRA	400064		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHRIKRISHNAKESHAWPATHAK	NA	499 RASTA PETH 10GU INDIA	MAHARASHTRA	411011		Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SHRIKRUSHNAGULABRAOMALVE	NA	SUJANA BHANU NGR I INDIA	MAHARASHTRA	421304		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRILALBAGRI	NA	201/B MAHATMA GAN INDIA	WEST BENGAL	700007		Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHRILEKHADEVIRATHI	NA	C/O S L RATHI KAMAL INDIA	WEST BENGAL	700027		Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SHRIMADANARHARCHUGULE	NA	4/402 ANANDVAN CO. INDIA	MAHARASHTRA	400016		Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
SHRIMATIMITHUNCHATTERJEE	NA	WEST OF PARK PO KAD INDIA	BIHAR	800003		Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHRINIVASBABURAOKALE	NA	SHRINATHI APARTMEI INDIA	MAHARASHTRA	416410		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRINIVASKPRABHU	NA	103 SUPRIYA APARTME INDIA	MAHARASHTRA	421201		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRINIVASPURUSHOTTAMPARKAR	NA	C-1 VIKAS RAMCHAND INDIA	MAHARASHTRA	400084		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHRINIWAS	NA	C/O SHYAMSUNDER T# INDIA	PUNJAB	143001		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRINIWAS	NA	FAKHIRCHAND ASHOK INDIA	RAJASTHAN	301001		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHRINIWAS	NA	33 VIKAS PATH ALWAR INDIA	RAJASTHAN	301001		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SHRINIWASDATTATRAYTARI	NA	SHRIRAJ NAGESH NAG# INDIA	MAHARASHTRA	416613		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHRINIWASKHOMBALI	NA	USHA SANKUL BLOCK # INDIA	MAHARASHTRA	421301		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHRINIWASMANOHARDABHOLKAR	NA	9-11-12 BACHUBAI BLE INDIA	MAHARASHTRA	400012		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRINTOMS	NA	PUTHIYAPARAMBIL HC INDIA	KERALA	686001		Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SHRIPADANANTKERKAR	NA	E/17/17 SHAHJI NAGA. INDIA	MAHARASHTRA	400017		Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SHRIPADBKERKAR	NA	29 SARA MANSION CO INDIA	MAHARASHTRA	400028		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIPADBKERKAR	NA	29 SARA MANSION GO INDIA	MAHARASHTRA	400028		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIPADRAMKRISHNATODURKAR	NA	NO 77 A 19TH MAIN 2# INDIA	KARNATAKA	560010		Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHRIPADSADANANDPARKAR	NA	SITA SADAN DEOGAD I INDIA	MAHARASHTRA	416613		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIPADSADGURUNATHNADKARNI	NA	8 24 PANCHSHEEL BHA INDIA	MAHARASHTRA	400058		Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHRIPRAKASHAWASTHI	NA	107/62 JAWAHAR NAG INDIA	UTTAR PRADESH	ALIGARH	700072	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRIPRAKASHBUBNA	NA	5 B CONSULTANCY ROK INDIA	BIHAR	831001		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIPRAKASHOJHA	NA	C/O INDIAN PLASTICS I INDIA	MAHARASHTRA	400067		Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SHRIPUNDALIKMNAYAK	NA	C/O S S WAGLE 6 B QU INDIA	MAHARASHTRA	400016		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

SHRIRAMCHATURVEDI	NA	59/52 A BIRHANA ROA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000022485	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SHRIRAMDINGAMBARSUMANT	NA	BLOCK NO 6 3RD FLOOR INDIA	MAHARASHTRA		421301	NIRM0000000000032407	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHRIRAMESHWARSAVANT	NA	53 VSANT NIWAS HIN INDIA	MAHARASHTRA		400014	NIRM0000000000070017	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHRIRAMGUPTA	NA	A-1/B-67 JANAKPURI N INDIA	DELHI		110058	NIRM0000000000046392	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIRAMJAIN	NA	JAGAN NATH BHAVAN INDIA	DELHI		110006	NIRM0000000000011040	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
SHRIRAMKULKARNI	NA	SHRI SHIVA SHAKTI SOI INDIA	MAHARASHTRA		411029	NIRM0000000000082838	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIRAMKULKARNI	NA	SHIVSHAKTI SOCIETY INDIA	MAHARASHTRA		411029	NIRM0000000000091720	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SHRIRAMSANI	NA	QTR NO D 90 BIRLA JJ INDIA	WEST BENGAL		743318	NIRM0000000000035802	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SHRIRAMSHUKLA	NA	303 SCIENTIST HOSTEL INDIA	DELHI		110007	NIRM0000000000046401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHRIRAMSUMANT	NA	BLOCK NO 6 3RD FLOOR INDIA	MAHARASHTRA		421301	NIRM0000000000065928	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRIRANGSHRIDHARBHANDIWD	NA	NO 202 EMBASSY CORI INDIA	KARNATAKA		560001	NIRM00000000000002421	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHRIRANGVYANKATESHJOSHI	NA	AA TECHNOLOGY ZOOO INDIA	HARYANA		122001	NIRM0000000000049867	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHRIRAVINDRAMANOCHAR	NA	OBEROI GARDENS A W INDIA	MAHARASHTRA		400101	NIRM0000000000065614	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHRISDEOPRASAD	NA	VXL INDIA LTD SIDHAR INDIA	MADHYA PRADESH		461331	NIRM0000000000055181	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHRISHPRADHAN	NA	E/3 STATE BANK FATS I INDIA	GUJARAT		380004	NIRM0000000000020539	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHRIYADEVILUNAWAT	NA	207 MAHARSHI DEVEN INDIA	WEST BENGAL		700007	NIRM0000000000016596	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHROFFBIPIN	NA	C/O RAJESH & CO PVT INDIA	MAHARASHTRA		400002	NIRM0000000000053207	Redemption amount of prefe	587.00	29-APR-2021	No	No	FY-3
SHRUTICHADDA	NA	ANARKALI SAREE SHOP INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000018058	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHRUTIDUDANI	NA	ASHA KUNJ MARWARI INDIA	BIHAR		841428	NIRM0000000000076639	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHRUTIGOEKKA	NA	C/O SIDDHARTHA & CC INDIA	WEST BENGAL		700070	NIRM0000000000035972	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHRUTIKHANNA	NA	202 ROY MANSION AR. INDIA	MAHARASHTRA		400055	NIRM0000000000034527	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SHRUTIRAMESHCHANDRAMEHTA	NA	13 PRATIMA SOCIETY 9 INDIA	GUJARAT		380009	NIRM0000000000020725	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SHRUTIRGURSAHANEY	NA	A 4 VAISHALI PATH VAI INDIA	MAHARASHTRA		444444	NIRM0000000000089937	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHRUTISONEE	NA	C/O RASHMI & CO CH? INDIA	WEST BENGAL		700001	NIRM0000000000087673	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHUBDHACHACHRA	NA	R 509 NEW RAJINDER I INDIA	DELHI		110060	NIRM0000000000019155	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHUBHABHANDARI	NA	SP 1 VIJAY PATH TILAK INDIA	RAJASTHAN		302004	NIRM0000000000029333	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SHUBHADAPENDHARKAR	NA	SHIVEPRASAD HARDAI INDIA	MAHARASHTRA		400603	NIRM0000000000050720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHUBHAKAPOOR	NA	60C KEDAR NAGAR SH INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000026632	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHUBHALAXMISTODURKAR	NA	NO 77 A NEW NO 1225 INDIA	KARNATAKA		560010	NIRM0000000000073124	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHUBHAMMERCANTILECOPVTLTD	NA	SATYANARAYAN BHAV INDIA	MAHARASHTRA		400018	NIRM0000000000055264	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHUBHAMMUKHERJEE	NA	B-706 UNESCO APARTY INDIA	DELHI		110092	NIRM0000000000063538	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHUBHANGISSHIKHNENIS	NA	D/14 RAMPANCHAYAT INDIA	MAHARASHTRA		421201	NIRM0000000000091290	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHUBHANGISURESHSHIKHNENIS	NA	D/14 RAMPANCHAYAT INDIA	MAHARASHTRA		421201	NIRM0000000000067104	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHUBHATAPARIA	NA	SURESH CHAND SATTIS- INDIA	RAJASTHAN		302003	NIRM0000000000079436	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHUBHAVIJAY	NA	C/3 NAV PARAMANAU INDIA	MAHARASHTRA		400071	NIRM0000000000048354	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHUBHKARANJAIN	NA	CENTURY CEMENT PO INDIA	MADHYA PRADESH		493116	NIRM0000000000019769	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHUBHKARANMITTAL	NA	PAWAN STATIONERY A INDIA	WEST BENGAL		734401	NIRM0000000000014981	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHUBHKARANSHARMA	NA	B 22 NEHRU NAGAR B INDIA	MADHYA PRADESH		495001	NIRM0000000000015129	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHUBHKARANSURANA	NA	SURANA PAPER HOUSE INDIA	ASSAM		781001	NIRM0000000000036836	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHUBHRAAGARWAL	NA	THARI SAVA STREET KII INDIA	WEST BENGAL		700023	NIRM0000000000061907	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SHUKDEOSHARANBHARGAVA	NA	5 MAHESHWAR KIRAN INDIA	MAHARASHTRA		400054	NIRM0000000000042214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHUKLAJULKA	NA	A-118 D SECTOR 35 NC INDIA	MAHARASHTRA		444444	NIRM0000000000082831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHUKLAJULKA	NA	A-118 D SECTOR 35 NC INDIA	MAHARASHTRA		444444	NIRM0000000000086147	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHUKLADUGGAL	NA	FASHION ARCADE J BL INDIA	DELHI		110017	NIRM0000000000039679	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHUKLAMAJUMDAR	NA	A 54 ASHOK VIHAR PH INDIA	DELHI		110052	NIRM0000000000018205	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHUKLAMAJUMDER	NA	P 67A BLOCK Q NEW A INDIA	WEST BENGAL		700053	NIRM0000000000016173	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHULBHASHANTIBABUBHATT	NA	C/O GAJJAR STUDIO V INDIA	GUJARAT		363001	NIRM0000000000025024	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHUNILAKAPUR	NA	1524 SEC-29 NOIDA UT INDIA	MAHARASHTRA		444444	NIRM0000000000087496	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHUSHILAKHUSHMANSHAH	NA	F-6 SHRUI ASTHA AVEN INDIA	GUJARAT		390023	NIRM0000000000096274	Redemption amount of prefe	336.00	29-APR-2021	No	No	FY-3
SHUVRACHAKRABARTI	NA	FLAT NO D1 KAMAL AP INDIA	WEST BENGAL		700059	NIRM0000000000016619	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHUVRAROYCHODHURY	NA	141A/IP SOUTH SINHI INDIA	WEST BENGAL		700050	NIRM0000000000062504	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHWETAARORA	NA	C/O SANJAY WADHWA INDIA	WEST BENGAL		700019	NIRM0000000000063436	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHWETAGARGA	NA	C/O SITA RAM HAR PRJ INDIA	HARYANA		125001	NIRM0000000000090367	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHWETAKUMARITIBREWAL	NA	C/O OM PRAKASH TIBF INDIA	BIHAR		811213	NIRM0000000000042050	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SHWETASHASHIKANTPINGALE	NA	H N 3/2 RASTA PETH J INDIA	MAHARASHTRA		411011	NIRM0000000000049536	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SHWETASHEDA	NA	27-28 SWAGAT AKHAN INDIA	GUJARAT		395009	NIRM0000000000088634	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHYAMAGARGERWAL	NA	8A CAMAC COURT 25 INDIA	WEST BENGAL		700016	NIRM0000000000015926	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SHYAMACHARANROY	NA	86 SERIN BEHARI GAN INDIA	WEST BENGAL		700012	NIRM0000000000011056	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHYAMADASCHATTERJEE	NA	91 BALLYGUNGE PLACI INDIA	WEST BENGAL		700019	NIRM0000000000011183	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHYAMADEVIPOKHARNA	NA	D 7 GANESH MARG BA INDIA	RAJASTHAN		302015	NIRM0000000000028788	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMADVANI	NA	A-25 SAI OM A & B C H INDIA	MAHARASHTRA		400604	NIRM0000000000075424	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMAKANTASEAL	NA	108 KANAI DHAR LANE INDIA	WEST BENGAL		700012	NIRM0000000000045492	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHYAMAKUMARI	NA	C-31 IARI NEW DELHI INDIA	DELHI		110012	NIRM0000000000061051	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHYAMALAMRAO	NA	NO 301 II FLOOR 1ST B INDIA	KARNATAKA		560060	IN301135-26851832-N	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHYAMALASATHYAMOORTHY	NA	B 405, SANGEETHA AP INDIA	KARNATAKA		560003	NIRM0000000000035006	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMALASRINIVASAN	NA	A.P. PLOT NO-455 "I" B INDIA	TAMIL NADU		600040	NIRM0000000000008170	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHYAMALCHATTERJEE	NA	9/1 USHA NAGAR P O J INDIA	WEST BENGAL		700068	NIRM0000000000059926	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMALENDUBISWAS	NA	SANKAT TOLA PO BISHI INDIA	WEST BENGAL		722122	NIRM0000000000035215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALJADHAKARI	NA	C/O A MITRA 415/11/J INDIA	WEST BENGAL		700068	NIRM0000000000072362	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SHYAMALJOSH	NA	C/O A SHIS KUMAR GH INDIA	WEST BENGAL		711347	NIRM0000000000006569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMALJUNDAL	NA	174 RAI DURENDRA ST INDIA	WEST BENGAL		700004	NIRM0000000000051804	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
SHYAMALKANTIBASU	NA	A-80 MODHUVAN PATI INDIA	DELHI		110092	NIRM0000000000018977	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARBHAKTA	NA	C/O PRELLA BHAKTA INDIA	WEST BENGAL		721636	NIRM0000000000086830	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARDE	NA	C P T TOWNSHIP QTR 1 INDIA	WEST BENGAL		721607	NIRM0000000000068184	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARDE	NA	C P T TOWNSHIP QTR 1 INDIA	WEST BENGAL		721607	NIRM0000000000080720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARDUTTA	NA	C/O VXL INDIA LTD . (U INDIA	WEST BENGAL		743512	NIRM0000000000010872	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARMETYA	NA	C/O NITAI CH HAIT PAF INDIA	WEST BENGAL		721636	NIRM0000000000089981	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARPANDA	NA	VILL KESHARI BHUNIAE INDIA	WEST BENGAL		721152	NIRM0000000000068390	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMALKUMARROY	NA	CFCL GADEPAN KOTA INDIA	RAJASTHAN		324001	NIRM0000000000092530	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMAMALANI	NA	C/O RATAN CHAND KIS INDIA	WEST BENGAL		700007	NIRM0000000000036271	Redemption amount of prefe	324.00	29-APR-2021	No	No	FY-3
SHYAMAMTHANVI	NA	19 TULSI VIHAR PANDI INDIA	MAHARASHTRA		400097	NIRM0000000000044648	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHYAMAPADABAS	NA	C/O INCB INDUSTRIES INDIA	WEST BENGAL		700001	NIRM0000000000045662	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMAPRASADGHOSH	NA	63/1 BAUE SHIBPUR RD INDIA	WEST BENGAL		711102	NIRM0000000000006319	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMAPRASADMITRA	NA	C/O P K ROY HOECHST INDIA	GUJARAT		393002	NIRM0000000000055614	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMAPRASADMULLICK	NA	109/B CHITTRANJAN INDIA	WEST BENGAL		700073	NIRM0000000000096890	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SHYAMAPROSADMUKHERJEE	NA	46 S C CHATTERJEE STF INDIA	WEST BENGAL		712235	NIRM0000000000015664	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SHYAMASRIDUTTA	NA	1A BECHARAM CHATTI INDIA	WEST BENGAL		700034	NIRM0000000000053841	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMAWATTAL	NA	DHOLPUR HOUSE, AGR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000008571	Redemption amount of prefe	158.00	29-APR-2021	No	No	FY-3
SHYAMBAGAI	NA	172 MAIN BAZAR BAD INDIA	DELHI		110044	NIRM						

SHYAMBAROO	NA	2 PREM Nagar Gwalh India	MADHYA PRADESH	474002	NIRM0000000000084311	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHYAMBSHAH	NA	1/858 DHANVILA 1ST F INDIA	GUJARAT	395001	IN300513-10079466-N	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SHYAMCHAITANBALSEKAR	NA	9 SINDHULA NOWROJI INDIA	MAHARASHTRA	400026	NIRM0000000000012585	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
SHYAMGOKULCHANDJIAGRAWAL	NA	ASHYAGO STATION RC INDIA	MAHARASHTRA	444303	NIRM0000000000006238	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHYAMKALIDEVI	NA	161 RABINDRA SARANI INDIA	WEST BENGAL	700007	NIRM0000000000010942	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SHYAMKANTMADHAVPATANKAR	NA	ARCHANA CO OP HSG I INDIA	MAHARASHTRA	411038	NIRM0000000000022625	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHYAMKISHOREGUPTA	NA	1772 BHAGIRATH PALP INDIA	DELHI	110006	NIRM0000000000017959	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHYAMKUMARGUPTA	NA	206/4 DEORHI AGARWAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMKUMARI	NA	C-31 A R I NEW DELHI INDIA	DELHI	110012	NIRM0000000000062271	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
SHYAMKUMARI	NA	C/O D D BHARDWAJ DI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHYAMLALAGARWAL	NA	MOH MUTHIGANI P O INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMLALBAKSHI	NA	A-4 GOVT QUARTERS C INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000008658	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHYAMLALCHOUHDHARY	NA	SHREE NATH TRADERS INDIA	BIHAR	825409	NIRM0000000000016732	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMLALGNAGAR	NA	27 AHILYAPURA INDOF INDIA	MADHYA PRADESH			Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHYAMLALJAISWAL	NA	45 NEEL KAMAL PEDDI INDIA	MAHARASHTRA	400026	NIRM0000000000005770	Redemption amount of prefe	134.00	29-APR-2021	No	No	FY-3
SHYAMLALKABRA	NA	B/301 YASHWANT SHC INDIA	MAHARASHTRA	400066	NIRM0000000000085494	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMLALKAPOOR	NA	P M O PLAN AREN TB-1 INDIA	KARNATAKA	560042	NIRM0000000000038238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMLALSARAF	NA	SHREE SHYAM BHAWA INDIA	WEST BENGAL	700059	NIRM0000000000012963	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SHYAMLALSARAF	NA	P 189/1/1 BANGUR AVI INDIA	WEST BENGAL	700055	NIRM0000000000061322	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMLALSARAF	NA	P-189/1/1 BANGUR AVI INDIA	WEST BENGAL	700055	NIRM0000000000090816	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMLALSARAF	NA	P-189/1/1 BANGUR AVI INDIA	WEST BENGAL	700055	NIRM0000000000090817	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMLALVJAIN	NA	B-24 TRIPADA SOCIETY INDIA	GUJARAT	380008	NIRM0000000000082268	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SHYAMLAPATWARDHAN	NA	E 5/75 MAHAVIR NAGI INDIA	MADHYA PRADESH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMLATAAGARWAL	NA	C/O S L AGARWAL INDI INDIA	GUJARAT	362266	NIRM0000000000023098	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMLATASHARMA	NA	A-148 NEW KAMALKU INDIA	GUJARAT	382424	NIRM0000000000051551	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMLAXMIKANTKULKARNI	NA	30 SAVARKAR SOCIETY INDIA	MAHARASHTRA	411009	NIRM0000000000041277	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SHYAMMAHESHWARI	NA	C/O N K BHATTAD 33 R INDIA	MADHYA PRADESH			Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SHYAMMOHANGARV	NA	10/A MUKAND SOCIET INDIA	MAHARASHTRA	400081	NIRM0000000000078930	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHYAMMOHANSRIVASTAVA	NA	59/4 KURMI TOLA HU: INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHYAMNARAINSINGH	NA	I T R CO LTD CLUTTER INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMNARESHGUPTA	NA	SHYAM NARESH GUPTA INDIA	MADHYA PRADESH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMRAJARAMNAGANE	NA	SHADRA RAMBANI SH INDIA	GUJARAT	486002	NIRM0000000000022882	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
SHYAMRAMBILASBALDWA	NA	MAIN RD AT POST RAH INDIA	MAHARASHTRA	413705	NIRM0000000000076848	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SHYAMRAMBILASBALDWA	NA	MAIN ROAD AT POST R INDIA	MAHARASHTRA	413705	NIRM0000000000077322	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHYAMSACHDEVA	NA	B-75 JANGPURA B NEV INDIA	DELHI	110014	NIRM00000000000665910	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSHASHIKANTPANRE	NA	310 VRINDAVAN VEER. INDIA	MAHARASHTRA	400058	NIRM0000000000050020	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSUNDAR	NA	C/O K L DAMMIANI F 1I INDIA	MADHYA PRADESH			Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARAGARWAL	NA	21 KALAKAR STREET C. INDIA	WEST BENGAL	700070	NIRM0000000000036258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARAGARWALA	NA	C/O JAI BANGLA ROAD INDIA	WEST BENGAL	734401	NIRM0000000000081910	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARAGARWALLA	NA	C/O S S PHARMA DALL INDIA	BIHAR	828111	NIRM0000000000035557	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARAGRAWAL	NA	JAJODIA TRADING 125 INDIA	BIHAR	834005	NIRM0000000000045576	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARAMRATHORE	NA	127 V T RD RAM NIWA INDIA	MADHYA PRADESH			Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARBAJORA	NA	4514 DAIWARA ROSHA INDIA	DELHI	110006	NIRM0000000000096578	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARSONDIA	NA	THE BONDIA ART PRES INDIA	ORISSA	768201	NIRM0000000000085044	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARBUBNA	NA	74D BUNDEL ROAD CA INDIA	WEST BENGAL	700019	NIRM0000000000062795	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARCHANDAK	NA	SURUCHI 34/35/2/1 A: INDIA	MAHARASHTRA	444444	NIRM0000000000088484	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARCHANDAK	NA	26 SHV THAKUR LANE INDIA	WEST BENGAL	700007	NIRM0000000000014749	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARGUPTA	NA	C/O NATIONAL AND GI INDIA	WEST BENGAL	700016	NIRM0000000000011022	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARJHAWAR	NA	C/O CHANDAN MALL R INDIA	WEST BENGAL	700007	NIRM0000000000062662	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARJHIKNADIA	NA	C/O VITRAK BHARATI 8 INDIA	RAJASTHAN	332702	NIRM0000000000074860	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARKARWA	NA	PLOT NO 584 "RANI ILL INDIA	TAMIL NADU	625020	NIRM0000000000029713	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARKHANDELWAL	NA	C/O SHYAM PHARMAC INDIA	ORISSA	756003	NIRM0000000000048525	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARKHEGDE	NA	28 SADGURU INDL EST INDIA	MAHARASHTRA	400063	NIRM0000000000074597	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARKHEMKA	NA	L-15 G SHEIKH SARAI P INDIA	DELHI	110017	NIRM0000000000000673	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARKOTHARI	NA	C/O KOTHARI TEXTILES INDIA	WEST BENGAL	700007	NIRM0000000000065912	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARROY	NA	C/O S ROY & CO 86 CA INDIA	WEST BENGAL	700001	NIRM0000000000077995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARSAHA	NA	FLAT NO 5 2ND FLOOR INDIA	WEST BENGAL	700068	NIRM0000000000077952	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARSINGHANIA	NA	181 NEW ALIPUR BLOC INDIA	WEST BENGAL	700053	NIRM0000000000096782	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARSONMANI	NA	C/O SOMANI TILES 405 INDIA	MAHARASHTRA	411030	NIRM0000000000007286	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARSONIKA	NA	C/O NAND KISHORE DI INDIA	WEST BENGAL	711011	NIRM0000000000016275	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDARTIBREWALA	NA	17 BAL MUKUND MUC INDIA	WEST BENGAL	700007	NIRM0000000000013956	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SHYAMSUNDEKIHUNJUNWALA	NA	RAIGARH CO OP HSG S INDIA	MAHARASHTRA	400024	NIRM00000000000054100	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHYAMSUNDER	NA	270 KAILASH HILLS NEI INDIA	DELHI	110065	NIRM0000000000038664	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SHYAMSUNDER	NA	49 GUJARAWALA TOW INDIA	DELHI	110033	NIRM0000000000046286	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SHYAMSUNDER	NA	D 5/127 TRIPURA BHAI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	C/O JUNA HARDWARE: INDIA	ASSAM	781001	NIRM0000000000036892	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	SHREE RANI SATI INDU INDIA	BIHAR	834001	NIRM0000000000074503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	C/O NATIONAL WATER INDIA	WEST BENGAL	700001	NIRM0000000000000195	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	C/O NATIONAL WATER INDIA	WEST BENGAL	700001	NIRM0000000000015452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	C/O P TULSHYAN & C INDIA	WEST BENGAL	700001	NIRM0000000000059286	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGARWAL	NA	C/O RAM ADWYAR AG. INDIA	WEST BENGAL	712201	NIRM0000000000082818	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGRAWAL	NA	SARASWATI ROAD,PA: INDIA	ASSAM	781001	NIRM0000000000071975	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERAGRAWAL	NA	JAIPURIA BHAWAN GO INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERBANSAL	NA	6/A/8 DIPIKA COOP SO INDIA	GUJARAT	380004	NIRM0000000000059306	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERBHUWALKA	NA	C/O TIRUPATI TRADER: INDIA	WEST BENGAL	700001	NIRM0000000000074453	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERBIRLA	NA	FLAT 9C 9TH FLOOR EA INDIA	WEST BENGAL	700071	NIRM0000000000090640	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERBIYANI	NA	SHARDA UDYOG BUDH INDIA	BIHAR	800001	NIRM0000000000007322	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERBOHRA	NA	501 MANISHA APTS M. INDIA	MAHARASHTRA	400059	NIRM0000000000024787	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERCHANDAK	NA	50D K M NASKAR RD C INDIA	WEST BENGAL	700040	NIRM00000000000668736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERCHUNDER	NA	27 RAMANANDA CHAT INDIA	WEST BENGAL	700009	NIRM0000000000064484	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERGINDORIA	NA	C/O JUTEK INDIA 11 P INDIA	WEST BENGAL	700001	NIRM0000000000035107	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERGOEL	NA	P 2237 NETAJI NAGAR INDIA	DELHI	110033	NIRM0000000000019227	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERGOEL	NA	A/15 NAN RACHNA AP INDIA	DELHI	110032	NIRM0000000000083174	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERGOENKA	NA	14 15 BANSTALLA LANI INDIA	WEST BENGAL	700007	NIRM0000000000011107	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERGUPTA	NA	16 PANI DARWAJA PAL INDIA	RAJASTHAN	306401	NIRM0000000000065526	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERHUNJUNWALA	NA	RAIGARH CO OP HSG S INDIA	MAHARASHTRA	400024	NIRM0000000000054099	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERKABRA	NA	89/266 BANGUR PARK INDIA	WEST BENGAL	712248	NIRM0000000000011216	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERKALANTRI	NA	17/342 MIRA SOCIETY INDIA	MAHARASHTRA	411037	NIRM0000000000063262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERKALANTRI	NA	17/342 NIRA SOCIETY : INDIA	MAHARASHTRA	411037	NIRM0000000000094170	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERKALRA	NA	C/O KALRA INVESTME: INDIA	WEST BENGAL	700001	NIRM0000000000056405	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3

SHYAMSUNDERKHANDLWAL	NA	11/4 GITA BHAWAN RC	INDIA	MADHYA PRADESH	452001	NIRM0000000000026570	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERKHEWAT	NA	C/O CALESOL CO 223 A	INDIA	WEST BENGAL	700001	NIRM0000000000067970	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERKISHENCHANDKHATRI	NA	C-30 IST FLOOR MALVI	INDIA	DELHI	110017	NIRM0000000000007816	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERKOTHARI	NA	CHUNILAL NANDLALL 7	INDIA	WEST BENGAL	700007	NIRM0000000000015480	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERKSHARMA	NA	C/O S O BIVALA A/13 4	INDIA	MAHARASHTRA	400064	NIRM0000000000085903	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERLOHIA	NA	42 NALINI SETHI ROAD	INDIA	WEST BENGAL	700007	NIRM0000000000035804	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMAHESHWARI	NA	C/O D C M RETAIL STO	INDIA	UTTAR PRADESH	ALIGARH	700027	NIRM0000000000026532	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERMAHESHWARI	NA	22/1 ALIPORE ROAD R	INDIA	WEST BENGAL	700027	NIRM0000000000045143	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMALANI	NA	BASUDEBPUR COLD ST	INDIA	WEST BENGAL	712405	NIRM0000000000015821	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMALANI	NA	RIDHI SIDHI APARTMEI	INDIA	WEST BENGAL	712248	NIRM0000000000089787	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMEHI	NA	2213 KUCHA ALAM CH	INDIA	DELHI	110006	NIRM0000000000038352	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMEHTA	NA	C/O MAHALAXMI F&B	INDIA	TAMIL NADU	600001	NIRM0000000000037534	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERMITTAL	NA	R-6/136 RAINAGAR GH	INDIA	UTTAR PRADESH	ALIGARH	600081	NIRM0000000000089931	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERMODI	NA	NO 14 LIG COLONY 2N	INDIA	TAMIL NADU	600081	NIRM0000000000075108	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERNBHETI	NA	11 A 160 JUHU TRISHU	INDIA	MAHARASHTRA	400049	NIRM0000000000024631	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERPURIHIT	NA	C/O GOLDEN FIBRES 9	INDIA	WEST BENGAL	700001	NIRM0000000000085440	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERRATHI	NA	31 GOUR MOHAN ROY	INDIA	WEST BENGAL	743123	NIRM0000000000036272	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERRATHI	NA	31 GOUR MOHAN ROY	INDIA	WEST BENGAL	743123	NIRM0000000000067143	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERRATHI	NA	C/O SRI RATHI ENTERP	INDIA	WEST BENGAL	700001	NIRM0000000000089406	Redemption amount of prefe	950.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSARWGI	NA	BHARAT COMMERCE 8	INDIA	MAHARASHTRA	400021	NIRM0000000000019242	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSARWGI	NA	M/S BHARAT COMMEF	INDIA	MAHARASHTRA	400021	NIRM0000000000065115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSEEN	NA	C/O BADRI PRASAD SEI	INDIA	GUJARAT	382470	NIRM0000000000068556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSHARMA	NA	JASIDHI AROGYA BHAV	INDIA	BIHAR	814142	NIRM0000000000010826	Redemption amount of prefe	211.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSHARMA	NA	3/7 CENTRAL RLY OFFI	INDIA	MAHARASHTRA	400019	NIRM0000000000076401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSHARMA	NA	C/O SRI AJAYA KUMAR	INDIA	UTTAR PRADESH	ALIGARH	600081	NIRM0000000000017900	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SHYAMSUNDERSHARMA	NA	C/O MALCHAND SANV	INDIA	WEST BENGAL	700073	NIRM0000000000016891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSINGHANIA	NA	1 A S N BANERJEE ROA	INDIA	WEST BENGAL	700013	NIRM0000000000015935	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSINGHANIA	NA	181 NEW ALI PORE BLC	INDIA	WEST BENGAL	700027	NIRM0000000000061574	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSINGHANIA	NA	181 NEW ALIPUR BLOC	INDIA	WEST BENGAL	700053	NIRM0000000000087025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSMADDOBANDE	NA	T-5-195 SHAKTINAGAR	INDIA	KARNATAKA	584170	NIRM0000000000007322	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERSONI	NA	C/O SHYAM SUNDER S	INDIA	ANDHRA PRADESH	506002	NIRM0000000000061595	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERTIKMANI	NA	GOVAL HOUSE SWAGA	INDIA	GUJARAT	380006	NIRM0000000000004932	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERTILOKCHANDLOYA	NA	308/C/1-1 CIDCO NEW	INDIA	MAHARASHTRA	431002	NIRM0000000000083644	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERVASHSHT	NA	C 125 SAROJINI NAGAF	INDIA	DELHI	110023	NIRM0000000000038968	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SHYAMSUNDERVERMA	NA	C/OJITMAL & SONS 1S	INDIA	WEST BENGAL	700013	NIRM0000000000072803	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SHYAMTINAGPAL	NA	23-25 SHRIEFF DEVJI S	INDIA	MAHARASHTRA	400003	NIRM0000000000051137	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SHYLAJATHANAKARAN	NA	FLAT NO.1, ANURAG, P	INDIA	MAHARASHTRA	400067	NIRM0000000000076687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SHYLAJASOLOMON	NA	178 2ND CROSS 9TH M	INDIA	KARNATAKA	560076	NIRM0000000000061587	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3	
SIBABRATACHATTERJEE	NA	MATERIALS OFFICER H	INDIA	WEST BENGAL	721606	NIRM0000000000035367	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIBAPRASADBASU	NA	11 D FIRST ROAD EAST	INDIA	WEST BENGAL	700075	NIRM0000000000016021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIBAPRASADSKIDAR	NA	85 ADARSA PALLY P O	INDIA	WEST BENGAL	743121	NIRM0000000000059040	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SIBARAMBANERJEE	NA	N/1 P H E CLUSTER-V	INDIA	WEST BENGAL	700091	NIRM0000000000045518	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SIBARAMDUTTA	NA	68/2A SREE GOPAL ML	INDIA	WEST BENGAL	700012	NIRM0000000000011000	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SIBARAMSASU	NA	A/7 PO DURA BERHAM	INDIA	MAHARASHTRA	444444	NIRM0000000000093219	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SIBSEKHANESWARMONDAL	NA	P O GONDALPARA DIST	INDIA	WEST BENGAL	712137	NIRM0000000000011039	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SICYLYGEGORGE	NA	LITTLE FLOWER HOSPI	INDIA	KERALA	683572	NIRM0000000000058904	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SICYLIZABETHMATHEW	NA	2 F GOKUL APARTS 9 F	INDIA	TAMIL NADU	600024	NIRM0000000000056742	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
SIDBAIGANGADHARIJAMMA	NA	34 MARATHA KOLSEW	INDIA	MAHARASHTRA	421306	NIRM0000000000050727	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SIDDAGANGAMMA	NA	W/O GUDDADA RANG	INDIA	KARNATAKA	572214	NIRM0000000000026771	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SIDDAPPAGANDLA	NA	H NO 3-4-780/104 PRA	INDIA	ANDHRA PRADESH	500027	NIRM0000000000028236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SIDDHANTHIMADANMOHAN	NA	A/2/1 DEEPAK FERT AP	INDIA	MAHARASHTRA	400703	NIRM0000000000063144	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SIDDHARTHGUPTA	NA	C/O HARI NARYAN SHI	INDIA	UTTAR PRADESH	ALIGARH	600081	NIRM0000000000063731	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SIDDHARTHAAGARWAL	NA	C/O VINOD TEXTILE IN	INDIA	WEST BENGAL	700001	NIRM0000000000065840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDDHARTHAAGARWALA	NA	33/1 NETAJI SUBHAS R	INDIA	WEST BENGAL	700001	NIRM0000000000083695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDDHARTHABAISYA	NA	HINDUSTAN MOTORS I	INDIA	WEST BENGAL	712233	NIRM0000000000054813	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SIDDHARTHAKAJARIA	NA	33/1 NETAJI SUBHAS R	INDIA	WEST BENGAL	700001	NIRM0000000000083418	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDDHARTHAKAJARIA	NA	33/1 NETAJI SUBHAS R	INDIA	WEST BENGAL	700001	NIRM0000000000087808	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SIDDHARTHAMUKHERJEE	NA	52A ISWAR GANGULLY I	INDIA	WEST BENGAL	700026	NIRM0000000000045453	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SIDDHARTHARVINDPATEL	NA	MONA PRINTERY 1134	INDIA	GUJARAT	380018	NIRM0000000000057266	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SIDDHARTHADALMIA	NA	C/O BHAGWATI PRASA	INDIA	UTTAR PRADESH	ALIGARH	600081	NIRM0000000000022307	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SIDDHARTHSABOO	NA	33/A J L N ROAD 5TH F	INDIA	WEST BENGAL	700071	NIRM0000000000065528	Redemption amount of prefe	393.00	29-APR-2021	No	No	FY-3	
SIDDHARTHSHEMANI	NA	C/O SUMTIBHAI L HEM	INDIA	GUJARAT	362001	NIRM0000000000053473	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SIDDHARTHVIRENDRABHAI	NA	263 NEW CLOTH MARJ	INDIA	GUJARAT	380002	NIRM0000000000052857	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
SIDDHARTHVIRANGNEKAR	NA	9 NEW HIRA KUNJ AAR	INDIA	MAHARASHTRA	400063	NIRM0000000000051477	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
SIDDHARTOBANERJEE	NA	111 SOUTHERN AVENL	INDIA	WEST BENGAL	700029	NIRM0000000000072815	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SIDDHITALATI	NA	26 INDRA PURI APARTI	INDIA	GUJARAT	380006	NIRM0000000000071170	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SIDDIKBHAIMKADHWALA	NA	124/1 'GH' TYPE SECTC	INDIA	GUJARAT	382021	NIRM0000000000020836	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3	
SIDDIKKHANSADIKKHAN	NA	AZAM COLONY ROSHA	INDIA	MAHARASHTRA	431001	NIRM0000000000076487	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDDIQJAGSHAIKH	NA	BASERA NAG TALAVDI	INDIA	GUJARAT	396445	NIRM0000000000033041	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SIDHARTHAMEHTA	NA	6 A BENJOY BOSE ROAD	INDIA	WEST BENGAL	700025	NIRM0000000000042115	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SIDHARTHANKS	NA	POST BOX NO 7355 AB	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093504	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SIDHARTHABRIWALA	NA	DABRIWALA SECURITE	INDIA	WEST BENGAL	700001	NIRM0000000000087202	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDHESHWARSETHI	NA	BOX 40192 GABORONI	ZIMBABWE	NA	999999	NIRM0000000000093824	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SIDHESHWARYPRABHY	NA	SECTOR 7A FLAT NO L	INDIA	GUJARAT	382481	NIRM0000000000084442	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SIDHNATHSINGH	NA	C/O R C TOSNIWAL & C	INDIA	WEST BENGAL	700001	NIRM0000000000082017	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIDHRAJBHANDARI	NA	12 SARATHI DRIVE IN	INDIA	GUJARAT	380052	NIRM0000000000011975	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SIDNEYPINTO	NA	191 JOLLY MAKER APT	INDIA	MAHARASHTRA	400005	NIRM0000000000061384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SIKAKOLLIRAVICHANDRA	NA	OIL MERCHANTS SINGI	INDIA	ANDHRA PRADESH	523101	NIRM0000000000055509	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SIKANDARALIKHAN	NA	ELECT SITE SUPERVISI	QATAR	NA	999999	NIRM0000000000093609	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SIKHAGANGULY	NA	210 G T ROAD P.O.MAI	INDIA	WEST BENGAL	712202	NIRM0000000000013884	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SIKHAMITRA	NA	AD 236 SECTOR 1 SAI	INDIA	WEST BENGAL	700064	NIRM0000000000036140	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SIKHAPAJUL	NA	C/O SHRI K PAUL JUT	INDIA	WEST BENGAL	700001	NIRM0000000000014215	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SIKHAPAJUL	NA	C/O SHRI K PAUL JUT	INDIA	WEST BENGAL	700001	NIRM0000000000081770	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SIKHARANIBOSE	NA	25A KAILASH BOSE STR	INDIA	WEST BENGAL	700006	NIRM0000000000010986	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SIKHASARKAR	NA	BURN STANDARD CO L	INDIA	WEST BENGAL	713347	NIRM0000000000016510	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SIKHASARKAR	NA	BURN STANDARD CO L	INDIA	WEST BENGAL	713347	NIRM0000000000094072	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SIKHASIKDAR	NA	C/O MANIKSIDDAR 5/B	INDIA	WEST BENGAL	743165	NIRM0000000000066066	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SILANGO	NA	C/O K S P JAVULI STOR	INDIA	TAMIL NADU	600001	NIRM0000000000067275	Redemption amount of prefe						

SILVYOSEMEKATTUKULAM	NA	HULL TREATMENT SEC	UNITED ARAB EMIRATI	NA	999999	NIRM0000000000093149	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SILWANTIDUDANI	NA	203 SEEMA APPARTME	INDIA	MAHARASHTRA	421003	NIRM0000000000033065	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SIMABHANSALI	NA	P-141 C I T ROAD, SEHI	INDIA	WEST BENGAL	700014	NIRM0000000000014321	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SIMACHAKRABORTY	NA	TAGORE PARK NASKAR	INDIA	WEST BENGAL	700039	NIRM0000000000062336	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SIMAMUKHOPADHYAY	NA	104/1/1 SATYEN ROY F	INDIA	WEST BENGAL	700034	NIRM0000000000000151	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SIMARAMESHAPTEL	NA	KESHAV NIVAS NEAR T	INDIA	GUJARAT	384220	NIRM0000000000000367	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SIMARAMJIBHARDESHANA	NA	602 DEVASHISHI APT W	INDIA	GUJARAT	360001	NIRM0000000000023267	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIMBENBULOOR	NA	POST BOX NO 3306 M	INDIA	MAHARASHTRA	400003	NIRM0000000000077157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SIMILISARKAR	NA	C/O MR SANAT KUMAR	INDIA	WEST BENGAL	700012	NIRM0000000000073003	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SIMMICHABRA	NA	FLAT NO 4 BUILDING N	INDIA	MAHARASHTRA	401602	NIRM0000000000024599	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIMMIUNDAL	NA	C-2/SECTOR 20 NOIDA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000042994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SIMMIUNEJA	NA	HOUSE NO 92 N M KR	INDIA	PUNJAB	144001	NIRM0000000000062024	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SIMONBRITTO	NA	C/O BADAR AL MULLA	KUWAIT	NA	999999	NIRM0000000000092694	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
SIMRANKAUR	NA	506 GREEN AVENUE A	INDIA	PUNJAB	143001	NIRM0000000000060987	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SIMRATSINGH	NA	H NO 14 C MODEL HOI	INDIA	PUNJAB	141002	NIRM0000000000056659	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SINDERSINGH	NA	98 RAILWAY ROAD RISI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000089880	Redemption amount of prefe	4950.00	29-APR-2021	No	No	FY-3
SINDERSINGH	NA	98 RAILWAY ROAD RISI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000090138	Redemption amount of prefe	7400.00	29-APR-2021	No	No	FY-3
SINDERSINGH	NA	98 RAILWAY ROAD RISI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000094333	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SINDHUMATHEW	NA	C/O G M INDICULAY M	INDIA	KERALA	689641	NIRM0000000000027004	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SINDUSKEHAR	NA	KAVALAGUNDI POST K	INDIA	KARNATAKA	577201	NIRM00000000000066284	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SINXHALAMSALUMURI	NA	W/O S TATA RAO RATN	INDIA	ANDHRA PRADESH	523255	NIRM0000000000023737	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SIPRAGHOSH	NA	C/O SATYANARAYAN G	INDIA	RAJASTHAN	343102	NIRM0000000000062577	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SIPRASAHA	NA	DR S C ROY SARANI NC	INDIA	WEST BENGAL	700051	NIRM0000000000082165	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SIPRASEAL	NA	44 SIKDARPARA STREE	INDIA	WEST BENGAL	700070	NIRM0000000000011184	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
SIPRASEAL	NA	44 SIKDARPARA STREE	INDIA	WEST BENGAL	700007	NIRM0000000000095921	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SIRAIBHAIVAHORA	NA	VAHORWAD NEW MAZ	INDIA	GUJARAT	387630	NIRM0000000000021023	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIRAJFAKHRUDDINSABUWALA	NA	36 ANJARIA CHAMBER	INDIA	GUJARAT	361001	NIRM0000000000043326	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SIRAJMEHABOOSHARIF	NA	C/O SHAMS MOHAMM	QATAR	NA	999999	NIRM0000000000093245	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SIRAJUDDINBUKHARI	NA	139 SAIEDWADA ASTI	INDIA	GUJARAT	380001	NIRM0000000000081308	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SIRAJUDDINMUJAWAR	NA	H NO-1366-1A APMC F	INDIA	KARNATAKA	590010	NIRM0000000000078192	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SIRANIPRAFHULLARANI	NA	P.NO.15,SIDDARTHA N	INDIA	ANDHRA PRADESH	500038	12013500-00015964-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SIRANIPRASADRAC	NA	FLAT NO.101, SRINIVAS	INDIA	ANDHRA PRADESH	500038	12013500-00018338-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIREESHAKATRAGADDA	NA	C/O RAJAM CHANDRA R	INDIA	ANDHRA PRADESH	521168	NIRM00000000000069730	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SIRIKANTHOUA	NA	GAMPATI NIKATEN 16	INDIA	DELHI	110008	NIRM00000000000004741	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SIRIRAMQBEROI	NA	39 COD COLONY SHAH	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026586	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SIRUPASHOKH	NA	C/O S BHAVANI PRASA	INDIA	MAHARASHTRA	400058	NIRM0000000000070055	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SIRUPAUSHARANI	NA	FLAT NO 32 BLDG NO L	INDIA	MAHARASHTRA	400059	NIRM0000000000088033	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SIRUPAUSHARANIS	NA	C/O S BHAVANI PRASA	INDIA	MAHARASHTRA	400058	NIRM0000000000070056	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SIRYBAYGOLAMHOUSSEN	NA	C/O THE MANAGER TH	INDIA	MAHARASHTRA	400023	NIRM0000000000091599	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SISIRKUMARMITRA	NA	4 JAGADISH NATH ROY	INDIA	WEST BENGAL	700006	NIRM0000000000010794	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SISIRKUMARMUKEEREE	NA	81 KALI PROSAD BANEI	INDIA	WEST BENGAL	711101	NIRM0000000000010796	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SISIRKUMARSARKAR	NA	D9/280 CENTURY RAY	INDIA	MAHARASHTRA	421103	NIRM0000000000050462	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITAAGRAWAL	NA	C/O SHARAD READYM	INDIA	MADHYA PRADESH	496661	NIRM0000000000022715	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITABAHETI	NA	C/O HARSH BAHETI D	INDIA	RAJASTHAN	302023	IN300888-14036788-N	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SITABAJAJ	NA	C/O HANUMAN PRASA	INDIA	RAJASTHAN	331001	12012101-00486138-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITABENDPATEL	NA	A-9 SAMRUDDHI FLATS	INDIA	GUJARAT	380004	NIRM0000000000058528	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITABENNPATEL	NA	SECTOR 23 PLOT NO 3	INDIA	GUJARAT	382023	NIRM0000000000067661	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITADARA	NA	AIR INDIA COLONY 28	INDIA	TAMIL NADU	600010	NIRM0000000000041031	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SITADEVI	NA	C/O RAYMONDS RETAI	INDIA	BIHAR	800001	NIRM0000000000013315	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
SITADEVI	NA	CHETNA 127-128 POCH	INDIA	DELHI	110085	NIRM0000000000056060	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITADEVI	NA	15A/323 FARIDABAD H	INDIA	HARYANA	121001	NIRM0000000000047605	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SITADEVI	NA	702 RAJANI GANDHA C	INDIA	MAHARASHTRA	400063	NIRM0000000000033150	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
SITADEVIADUKIA	NA	C/O SRI LUN KARAN A	INDIA	BIHAR	834001	NIRM0000000000022277	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SITADEVIAGRAWAL	NA	BALIBANDHA SAMBALI	INDIA	Assam	780001	NIRM0000000000001898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITADEVIAGRAWAL	NA	C/O MALURAM AGRAV	INDIA	MADHYA PRADESH	496661	NIRM0000000000022791	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SITADEVIHARGAVA	NA	47 MOUJI COLONY PR	INDIA	RAJASTHAN	302017	NIRM0000000000010885	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
SITADEVIHISHRA	NA	21 JEEVAN PARAG PRA	INDIA	MAHARASHTRA	400055	NIRM0000000000019442	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SITADEVIDAGA	NA	C/O DAGA METAL TRAI	INDIA	WEST BENGAL	700001	NIRM0000000000078641	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3
SITADEVIDAGA	NA	C/O DAGA METAL TRAI	INDIA	WEST BENGAL	700001	NIRM0000000000080150	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SITADEVIDAMANI	NA	C/O SHRI N L DAMANI	INDIA	WEST BENGAL	700001	NIRM0000000000011161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITADEVIDOPPALPUDI	NA	201 SAI SADAN APPTS	INDIA	ANDHRA PRADESH	500038	NIRM0000000000028114	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SITADEVIGENKA	NA	C/O BHUDHAR MAL N	INDIA	BIHAR	812002	NIRM0000000000045240	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SITADEVIJALAN	NA	VISHNU ENTERPRISES I	INDIA	KARNATAKA	575001	NIRM0000000000030279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITADEVIJASARASARIA	NA	C/O M/S KRISHNALAL	INDIA	WEST BENGAL	700001	NIRM0000000000011144	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3
SITADEVIKESAN	NA	24 SYED SALLEY LANE	INDIA	WEST BENGAL	700073	NIRM0000000000015967	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SITADEVIPARASRAMKA	NA	C/O RAJ KUMAR STORE	INDIA	WEST BENGAL	700007	NIRM0000000000079814	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITADEVIRATHI	NA	C/O B C RATHI M/S BH	INDIA	RAJASTHAN	311001	NIRM0000000000060516	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SITADEVIRUNGTA	NA	C/O SUNIL KUMAR RUF	INDIA	BIHAR	813203	NIRM0000000000035967	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITADEVISONI	NA	FLAT 4B 46 MANDIR R	INDIA	WEST BENGAL	700028	NIRM0000000000017266	Redemption amount of prefe	71.00	29-APR-2021	No	No	FY-3
SITAEVITODI	NA	C/O JANMUNAL KARAN	INDIA	DELHI	700007	NIRM0000000000030609	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SITAGUPTA	NA	B-3 SUBHASH PARK UT	INDIA	DELHI	110059	NIRM0000000000090867	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
SITAJAIN	NA	C/O VIJAYA MUSICAL C	INDIA	DELHI	110006	NIRM0000000000040703	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SITAKAZA	NA	C/O K V BASAVESWARJ	INDIA	WEST BENGAL	700045	NIRM0000000000023622	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITAKHATWANI	NA	1656 WRIGHT TOWN T	INDIA	MADHYA PRADESH	482001	NIRM0000000000056546	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SITALAXMIYER	NA	FLAT 23 BLDG 27 B TA	INDIA	MAHARASHTRA	400093	NIRM0000000000033372	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SITALDAS	NA	P 54 NATABAR PAUL R	INDIA	WEST BENGAL	711105	NIRM0000000000016298	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SITALPRASADGHOSE	NA	P/O ANESHABAD CHITI	INDIA	BIHAR	800002	NIRM0000000000010965	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SITAMAKHARIA	NA	C/O SRI PARAS NATH D	INDIA	WEST BENGAL	712136	NIRM0000000000090712	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SITANGSUGHOSHAL	NA	8/1 B BALLYGUNGE ST	INDIA	WEST BENGAL	700019	NIRM0000000000053744	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SITANGSUKUMARSEAL	NA	19/2A KASHI DUTTA ST	INDIA	WEST BENGAL	700006	NIRM0000000000054803	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SITARAICHUR	NA	PLOT 12 A KESHAVA N	INDIA	ANDHRA PRADESH	500017	NIRM0000000000028344	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SITARAMAGARMAL	NA	28 KANKULIA ROAD FIF	INDIA	WEST BENGAL	700029	NIRM0000000000072376	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SITARAMAGARWALA	NA	204 MIDAS TOWER BH	INDIA	MAHARASHTRA	400022	NIRM0000000000056942	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
SITARAMAGARWALA	NA	C/O BANWARIJAL GHA	INDIA	ORISSA	769001	NIRM0000000000022225	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SITARAMARORA	NA	H NO 541 MOHALLA N	INDIA	PUNJAB	141310	NIRM0000000000043917	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SITARAMARVIND	NA	217 M I G FLATS PRAS	INDIA	DELHI	110005	NIRM0000000000036870	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITARAMBHAGOJJOGLE	NA	P O BOX 20811 RIYADH	SAUDI ARABIA	NA	999999	NIRM00000000000091406	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SITARAMBHAMBHLANI	NA	FLAT NO B 2/8 KAMLES	INDIA	MAHARASHTRA	400603	NIRM0000000000042136	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SITARAMBHAMBHLANI	NA	B-2/8 KAMLESH CO-OP	INDIA	MAHARASHTRA	400603	NIRM0000000000081514	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SITARAMCHANDAK	NA											

SITARAMDAGA	NA	16 INDIA EXCHANGE PI INDIA	WEST BENGAL	700001	NIRM0000000000010983	Redemption amount of prefe	2112.00	29-APR-2021	No	No	FY-3
SITARAMDHADHARIAWALA	NA	C/O ONKARMAL KESHJ INDIA	RAJASTHAN	331001	NIRM0000000000029484	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SITARAMDWIEDI	NA	C/O MR RAJESH KUMA INDIA	BIHAR	800006	NIRM0000000000078276	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITARAMGADODIA	NA	C/O GADODIA BROS 1 INDIA	WEST BENGAL	700072	NIRM0000000000016203	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SITARAMGHANASHYAMGHOLKAR	NA	NEAR BHANUS WADA 1 INDIA	MAHARASHTRA	416410	NIRM0000000000010798	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SITARAMGUPTA	NA	1351 MALIYANKA CHO INDIA	RAJASTHAN	302001	NIRM0000000000028748	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SITARAMGUPTA	NA	1452 KHUTETON KA RF INDIA	RAJASTHAN	302001	NIRM0000000000006534	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SITARAMJUNJUNHUNWALA	NA	C/O RAJASTHAN ELEC INDIA	RAJASTHAN	333036	NIRM0000000000046230	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITARAMKATARUKA	NA	NABA ANANDANIKETA INDIA	WEST BENGAL	700055	NIRM00000000000080456	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITARAMKHETAN	NA	C/O METTALICA & CHE INDIA	MAHARASHTRA	400009	NIRM00000000000067502	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SITARAMMAHESHWARI	NA	841 BAGRU WALON KA INDIA	RAJASTHAN	302001	NIRM0000000000029295	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITARAMMALAVIYA	NA	14 MADAN CHATTERJE INDIA	WEST BENGAL	700007	NIRM0000000000010972	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SITARAMPARASRAMKA	NA	C/O PARASRAMKA & C INDIA	WEST BENGAL	700007	NIRM0000000000016527	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SITARAMPRASADGUPTA	NA	C/O DR VEDAWAT PRA INDIA	BIHAR	800020	NIRM0000000000030937	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITARAMRAMAGARWAL	NA	C/O MADANLAL GOUR INDIA	WEST BENGAL	700013	NIRM0000000000015333	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SITARAMRATHI	NA	C/O OM PRAKASH SHIL INDIA	WEST BENGAL	711101	NIRM00000000000054991	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SITARAMSADHUPAWAR	NA	176 NANDANVAN COL INDIA	MAHARASHTRA	431004	NIRM0000000000024895	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SITARAMSHARMA	NA	A 1/20 B PASCHIM VIH INDIA	DELHI	110063	NIRM00000000000039088	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SITARAMSHARMA	NA	E 6 SHASHTRINAGAR J INDIA	RAJASTHAN	302016	NIRM0000000000043099	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SITARAMSINGHI	NA	53/62/3 BON BEHARI INDIA	WEST BENGAL	711101	NIRM0000000000011077	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
SITARAMSOMANI	NA	C/O SAIDIQALI KASIM L SAUDJ ARABIA	NA	999999	NIRM00000000000037571	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SITARAMSRINIVASAN	NA	CAPITAL RESIDENCY 31 INDIA	KERALA	680002	NIRM0000000000014773	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SITARAMVERMA	NA	NIRMAN PARK 'D' WIN INDIA	MAHARASHTRA	400093	NIRM00000000000005242	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SITARANICHADHA	NA	FLAT 5 BLDG C-8 DEEPJ INDIA	MAHARASHTRA	411006	NIRM00000000000003836	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SITARANIVASUDEVA	NA	C-2 NEHRU ENCLAVE K INDIA	DELHI	110019	NIRM00000000000078167	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SITARANJIT	NA	NELCAST P LTD 3RD FL INDIA	TAMIL NADU	600014	NIRM0000000000029829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SITASARAF	NA	1 VANDANA BLDG GRC INDIA	MAHARASHTRA	400059	NIRM00000000000048254	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SITAYELURI	NA	C/O Y V G K MURTHY S INDIA	ANDHRA PRADESH	533001	NIRM00000000000037233	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SIVAKAMISUNDAR	NA	A-56 TELECOM OFFICE INDIA	MAHARASHTRA	400080	NIRM00000000000077805	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SIVAKANINATHANSHADAKSHARAM	NA	SPECIAL ASST CANARA INDIA	TAMIL NADU	629702	NIRM00000000000032305	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SIVAKESAVARADOPPINENI	NA	ASST PROFESSOR ENGI INDIA	ANDHRA PRADESH	515002	NIRM00000000000000924	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SIVAKUNARDEYAKI	NA	C/O SHRI M NARASIMH INDIA	ANDHRA PRADESH	524002	NIRM00000000000028315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SIVAKUMARS	NA	ENGINEER MILL PSLV V INDIA	KERALA	695001	NIRM00000000000003053	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SIVANAGIREDDYVIPPALA	NA	ANDHRA BANK CENTR, INDIA	ANDHRA PRADESH	500195	NIRM00000000000028436	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIVANANJAPPSHROFF	NA	B S UHAAS 7TH B MAIN INDIA	KARNATAKA	560079	NIRM00000000000000600	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SIVANKUTTYR	NA	VARAYANNOOR HOUSI INDIA	KERALA	673006	NIRM000000000000087976	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SIVARAJAPPAPATLURI	NA	HOUSE NO 45 148 B 1 INDIA	ANDHRA PRADESH	518003	NIRM00000000000028193	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIVARAMAKRISHNADAVIKOLANU	NA	ANDHRA BANK GAJUW INDIA	ANDHRA PRADESH	530026	NIRM0000000000016513	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SIVARAMAKRISHNAN	NA	901 HAL III STAGE 1ST INDIA	KARNATAKA	560008	NIRM00000000000027253	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIVARAMAKRISHNANADELLA	NA	60-4-8 TECHNICAL NAK INDIA	ANDHRA PRADESH	520010	NIRM00000000000023605	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SIVARAMAKRISHNANB	NA	55A/1 5TH ST VYASARI INDIA	TAMIL NADU	600039	NIRM00000000000034017	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIVARAMARAJUCHERUKURI	NA	H NO 40 14 8 OPP TO C INDIA	ANDHRA PRADESH	520010	NIRM00000000000080595	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SIVASANKARAREDDY	NA	128 5TH MAIN ROAD J INDIA	KARNATAKA	560046	NIRM00000000000006293	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SIVASANKARAREDDY	NA	128 5TH MAIN ROAD J INDIA	KARNATAKA	560046	NIRM00000000000064557	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SIVASANKER	NA	P O BOX 9240 AHMADJ KLUWAI	NA	999999	NIRM000000000000092623	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SIVIZAMKHELIA	NA	AMAR 19 SARADAR NAK INDIA	GUJARAT	366001	NIRM00000000000041814	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SIVARAMMISHRA	NA	12, BRAJO DULLAL STRE INDIA	WEST BENGAL	700006	IN300693-10114495-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SJASPALISINGHGHAI	NA	C/O MOHINDRA STORE INDIA	HIMACHAL PRADESH	176304	NIRM00000000000044303	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SJAYANTHI	NA	1149 SUKKARAWARPE INDIA	TAMIL NADU	641001	NIRM00000000000027954	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SJAYARAMACHANDRAN	NA	15A JADAMUNI KOIL S' INDIA	TAMIL NADU	625001	NIRM00000000000029656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SJAYARAMAN	NA	A-2 SHANTI FLATS 1/1 INDIA	TAMIL NADU	600017	NIRM00000000000078312	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SJEYALAKSHMI	NA	W/O SUBAS CHANDRA INDIA	TAMIL NADU	628002	NIRM00000000000005024	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SJOSHUAMOHANRAJ	NA	FC-3 HAL TOWNSHIP V INDIA	KARNATAKA	560017	NIRM00000000000037361	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SKAGARWAL	NA	PLOT NO 223 BAPUJN, INDIA	ORISSA	751009	NIRM00000000000048531	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SKAGARWAL	NA	32/TYPE IV OFFICERS C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000060839	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKAGRAWAL	NA	G-399 PAREEK COLLEGE INDIA	RAJASTHAN	302006	NIRM00000000000028792	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKAILASHI	NA	NO 443 HARI KRUPA 2I INDIA	KARNATAKA	560019	NIRM00000000000073051	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SKANAKSHI	NA	6111A I MAIN E II STAGE INDIA	KARNATAKA	560010	NIRM00000000000026876	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SKAMALBASHA	NA	62A NORTH VELLALAR INDIA	TAMIL NADU	606111	NIRM00000000000017710	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SKANDHSHARMA	NA	6 F - 139, AVAS VIKAS C INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026501	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SKANNAN	NA	NO.23, 6TH ST., SOWRZ INDIA	TAMIL NADU	600094	NIRM0000000000012045	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
SKANNAN	NA	NO 24-G 2ND MAIN RC INDIA	TAMIL NADU	600028	NIRM00000000000076581	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SKANNAPPAN	NA	THANGAMMAL ILLAM INDIA	TAMIL NADU	625006	NIRM00000000000029581	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKARIAABRAHAM	NA	C/O THE NATIONAL BA UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091953	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
SKARTHIK	NA	S/O S SIVANATHAM, O INDIA	TAMIL NADU	614203	NIRM00000000000006729	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKBANSAL	NA	HOUSE NO 343 GH-4 P INDIA	DELHI	110063	NIRM00000000000038308	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SKBISWAS	NA	C-6 BHEL TOWNSHIP-A INDIA	KARNATAKA	560055	NIRM000000000000089115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKCHUM	NA	FLAT NO 311 BRINDAV INDIA	MAHARASHTRA	400093	NIRM000000000000066123	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SKDALMIA	NA	NO 1355 I BLOCK 11TH INDIA	TAMIL NADU	600040	NIRM000000000000065486	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SKGOL	NA	D-89 INDIRA NAGAR L, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006368	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SKGOPINATHANNAIR	NA	R 3/523 BHEL TRICHY INDIA	TAMIL NADU	620014	NIRM00000000000037434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SKGOYAL	NA	D-33 AKASH FLATS NR INDIA	GUJARAT	380015	NIRM00000000000037750	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SKGUPTA	NA	HOUSE NO S-2/52 GRC INDIA	DELHI	110018	NIRM00000000000037874	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SKGUPTA	NA	61 MUSSORIE ANUSHA INDIA	MAHARASHTRA	400094	NIRM00000000000080361	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SKGUPTA	NA	267 MODEL GRAM MA INDIA	PUNJAB	141002	NIRM00000000000044016	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SKHANNA	NA	202 ROY MANSION AR INDIA	MAHARASHTRA	400055	NIRM00000000000034318	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
SKISHOREKUMAR	NA	R K REDDY & ASSOCIAT INDIA	ANDHRA PRADESH	500004	NIRM00000000000073128	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SKISHOREKUMAR	NA	H NO 3-5-48/B D I C RC INDIA	ANDHRA PRADESH	502110	NIRM00000000000080753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKJAIN	NA	C/O VARDHAMAN WO INDIA	HARYANA	124507	NIRM0000000000017863	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SKJAIN	NA	C/O R K BOTHRA 23/2 INDIA	WEST BENGAL	700001	NIRM00000000000035824	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SKJOSEPH	NA	NO 3 GAURAV SOCIETY INDIA	MAHARASHTRA	411015	NIRM000000000000064704	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SKJOSHI	NA	CENTRAL BANK OF IND INDIA	MAHARASHTRA	444444	NIRM00000000000012688	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SKLDFE	NA	531 MODEL TOWN JAL INDIA	PUNJAB	144001	NIRM000000000000058949	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SKMAHAJAN	NA	77-A RANI KA BAGH AB INDIA	PUNJAB	143001	NIRM000000000000055831	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SKMANJUNATH	NA	NO 36 *KESHAV KUTEE INDIA	KARNATAKA	560018	NIRM00000000000027577	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SKMEHTA	NA	H NO 9 NUHON COLON INDIA	PUNJAB	140113	NIRM00000000000042992	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SKMKUHERJEE	NA	HIND FLOOR SHAH HOL INDIA	MAHARASHTRA	400018	NIRM00000000000046525	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SKMKUHERJI	NA	MONORAMAGUNJ IND INDIA	MADHYA PRADESH	452001	NIRM00000000000011018	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
SKNATARAJAN	NA	5 B II CROSS STREET KA INDIA	TAMIL NADU	600091	NIRM00000000000041095	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SKOBEROI	NA	FLAT NO 716 SECTOR 2 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000044590	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SKOSWAL	NA	FLAT NO 6/598 SARAVI INDIA	PUNJAB	160003	NIRM00000000000067851	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3

SKPRADHAN	NA	K-101 3RD FLOOR LAJP INDIA	DELHI	110024	NIRM0000000000094367	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SKRAJKUMAR	NA	4/20 W NO 11 BHUCHI INDIA	PUNJAB	151101	NIRM0000000000064582	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SKRANGANATHAN	NA	ADD NOT FOUND INDIA	MAHARASHTRA	444444	NIRM0000000000059235	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SKRISHNANAND	NA	B-3/55 PEARL APTS OP INDIA	MAHARASHTRA	400104	NIRM0000000000090708	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
SKRISHNAPRAKASH	NA	D II/47 KIDWAI NAGAR INDIA	DELHI	110023	NIRM00000000000005000	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3	
SKRISHNAPRASAD	NA	C/O R NARAYANA MUF INDIA	KARNATAKA	570004	NIRM0000000000023675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SKRISHNASWAMY	NA	ISSUE DEPT RESERVE E INDIA	KERALA	695033	NIRM0000000000031581	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SKSASAR	NA	E-47/48 1ST FLOOR GR INDIA	DELHI	110048	NIRM0000000000027306	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
SKSEN	NA	7/8 CORNFIELD ROAD INDIA	WEST BENGAL	700019	NIRM0000000000011027	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SKSENGUPTA	NA	C/O M L PATEL 12 BEN INDIA	MAHARASHTRA	400039	NIRM00000000000061336	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SKSHARMA	NA	78-E BHOOLA NATH NAC INDIA	DELHI	110032	NIRM0000000000078954	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SKSINGHAL	NA	C/O DR S K SINGHAL A INDIA	MAHARASHTRA	424001	NIRM00000000000069439	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3	
SKSWAMY	NA	1 FLOOR DEFENCE COL INDIA	ANDHRA PRADESH	500094	NIRM00000000000037480	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SKTHUKRAL	NA	21-B POCKET A MAYUF INDIA	DELHI	110091	NIRM00000000000065002	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SKTUTEJA	NA	C II/38 TILAK LANE TILU INDIA	DELHI	110001	NIRM0000000000078215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SKTUTEJA	NA	C-II/38 TILAK LANE TILU INDIA	DELHI	110001	NIRM00000000000084360	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SKUMAR	NA	C/O SRI D S KRISHNA N INDIA	KARNATAKA	560078	NIRM0000000000014208	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SKUMAR	NA	88 KAMARAJAR SALAI I INDIA	TAMIL NADU	625009	NIRM00000000000097540	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SKUNDUCHOUDHURY	NA	P O ANDUL MOJRI VIL INDIA	ORISSA	754223	NIRM0000000000010969	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SKVADEHRA	NA	UNION BANK OF INDIA INDIA	UTTAR PRADESH	ALIGARH	600087	NIRM00000000000017985	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SKVANI	NA	D/O S S KESHAVA MUR INDIA	KARNATAKA	577201	NIRM00000000000035064	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SKVERMA	NA	3 CHURA MANI COLON INDIA	HARYANA	125021	NIRM00000000000046838	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SKWADHWA	NA	C/O M/S WADHWA BR INDIA	WEST BENGAL	700001	NIRM0000000000016043	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SKWADHWA	NA	C/O M/S WADHWA BR INDIA	WEST BENGAL	700001	NIRM00000000000085951	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SKYLINEHOMESPLTD	NA	5A EZRA MANSION 10 INDIA	WEST BENGAL	700069	NIRM00000000000086454	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3	
SKYLINEHOMESPLTD	NA	5A EZRA MANSION 10 INDIA	WEST BENGAL	700069	NIRM00000000000088374	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
SLAKSHMANAN	NA	19 ANNUR ROAD METT INDIA	TAMIL NADU	641301	NIRM00000000000060562	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SLAKSHMI	NA	B-35 THYGABRUMAM INDIA	TAMIL NADU	636005	NIRM0000000000077033	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SLAKSHMIAMMAL	NA	ELANAGAR VILL ELULL INDIA	TAMIL NADU	614715	NIRM0000000000005022	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SLAKSHMICCHATRA	NA	SHETTIPAL PO HALLHC INDIA	KARNATAKA	576229	NIRM00000000000001030	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SLAKSHMISARADA	NA	10-5-23/1 MASAB TAN INDIA	ANDHRA PRADESH	500028	NIRM00000000000028485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SLALCHAND	NA	C/O RAJASTHAN TEXTIL INDIA	TAMIL NADU	600021	NIRM00000000000037665	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SLALATHA	NA	PLOT NO 68 OMS SAKTI INDIA	TAMIL NADU	600087	NIRM00000000000017625	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SLALITHASOMABHATLA	NA	L1 A EET COLONY MAI INDIA	MAHARASHTRA	400088	NIRM00000000000051353	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SLATHA	NA	NO S II FLOOR 284 CRC INDIA	TAMIL NADU	641012	NIRM00000000000078766	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SLATHA	NA	NO-5 IIND FLOOR 284 INDIA	TAMIL NADU	641012	NIRM00000000000085535	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SLAXMI	NA	C/O SUNKARA SUBBA F INDIA	ANDHRA PRADESH	531021	NIRM00000000000088728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SLEEBAPOOKDLAYIL	NA	POOKDLAYIL KOLENCH INDIA	KERALA	682311	NIRM00000000000036656	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SLEKSHMIAMMAL	NA	208A POCKET-C MAYU INDIA	DELHI	110091	NIRM00000000000046727	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SLGUPTA	NA	C-1A/40C JANAKPURI P INDIA	DELHI	110058	NIRM00000000000082194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SLGUPTA	NA	C-1A/40C JANAKPURI P INDIA	DELHI	110058	NIRM00000000000087540	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SLKHETAN	NA	BLDG NO 2 FLAT NO 7 INDIA	MAHARASHTRA	400603	NIRM00000000000083109	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SLOGANATHAN	NA	39/2 PARIVALLAL ST SL INDIA	TAMIL NADU	638009	NIRM00000000000074039	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMADHUSUDAN	NA	50 S3 5 SEETAMMADH INDIA	ANDHRA PRADESH	530001	NIRM00000000000064788	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SMALHUNGAM	NA	42 RAMAN STREET CHI INDIA	TAMIL NADU	600064	NIRM00000000000037425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMADHARIZVI	NA	NAI KOTHI ANSAR BAG INDIA	UTTAR PRADESH	ALIGARH	600087	NIRM00000000000018782	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SMANAK	NA	C/O JETHMAL SINGHVI INDIA	RAJASTHAN	301001	NIRM00000000000029499	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
SMANGALAM	NA	5-57/6 VIVEKANANDA INDIA	ANDHRA PRADESH	500007	NIRM000000000000057071	Redemption amount of prefe	252.00	29-APR-2021	No	No	FY-3	
SMANIMOZHI	NA	4 STATE BANK AVENUE INDIA	TAMIL NADU	641008	NIRM00000000000028009	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMANIVANNAN	NA	HQ CHIEF ENGINEER IV INDIA	TAMIL NADU	600009	NIRM00000000000078970	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SMANIVASAKAM	NA	C/O BANK OF MADURJ INDIA	TAMIL NADU	600002	NIRM00000000000091728	Redemption amount of prefe	1870.00	29-APR-2021	No	No	FY-3	
SMAZUMDAR	NA	CLUB ROAD GAYA INDIA	BIHAR	823001	NIRM00000000000011021	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SMDEWAN	NA	441-C, SHEIKH SARAI P INDIA	DELHI	110017	NIRM00000000000012277	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SMEENAKSHI	NA	18 JUSTICE SUNDARA INDIA	TAMIL NADU	600004	NIRM00000000000041066	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMEHRA	NA	C/O D R KHANNA H 13 INDIA	DELHI	110019	NIRM000000000000054024	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMININISHASHIKALA	NA	PLOT N 34 METHODIST INDIA	ANDHRA PRADESH	500016	NIRM00000000000063635	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SMISMAIL	NA	3/18 VENGESWARER N INDIA	TAMIL NADU	600026	NIRM00000000000090193	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SMITAARVINDPATEL	NA	21 ALOK BUNGLOWS S INDIA	GUJARAT	380054	NIRM00000000000097315	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SMITAAULGHYIA	NA	GHYA INVESTMENT 2 INDIA	GUJARAT	360001	NIRM00000000000065409	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
SMITABENSHARATSHAH	NA	302 SUMMANGAL APPAF INDIA	GUJARAT	380001	NIRM00000000000020023	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SMITABHALCHANDRADESAI	NA	ROHINI A 21/108 B WII INDIA	MAHARASHTRA	400058	NIRM00000000000070132	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3	
SMITABHARATSHAH	NA	JALANIAR BUTTA KUV INDIA	GUJARAT	361001	NIRM00000000000068277	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SMITABSANGANI	NA	27 PARIJAT 95 MARINE INDIA	MAHARASHTRA	400002	NIRM000000000000054123	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMITACHANDULALMEHTA	NA	C/3 H/80 MAHAVIR N INDIA	MAHARASHTRA	400067	NIRM000000000000051526	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SMITACHAVAN	NA	ABHI NANDAN PRABHU INDIA	MAHARASHTRA	411004	NIRM000000000000041269	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SMITACHITALE	NA	5 P PATHAK JIDNYASA INDIA	MAHARASHTRA	411030	NIRM00000000000049637	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SMITADANI	NA	15/1 ARLUNODAN BEHI INDIA	MAHARASHTRA	400019	NIRM00000000000024623	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SMITAGANGADHARPATIL	NA	9A RAICHAND WADI G INDIA	MAHARASHTRA	400028	NIRM00000000000032599	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3	
SMITAGUPTA	NA	96 TEMPLE ROAD CIVIL INDIA	MAHARASHTRA	440001	NIRM00000000000062623	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMITAHARSHADHAPATEL	NA	C/O BAKUL VASUDEV S INDIA	GUJARAT	380010	NIRM000000000000011373	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SMITAHARSHADKUMARSHAH	NA	KASHIPURA NEAR RAM INDIA	GUJARAT	388540	NIRM00000000000021714	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SMITAJANAKHACKER	NA	L54 S V P ROAD 3RD F INDIA	MAHARASHTRA	400004	NIRM000000000000059400	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SMITAJIOSHI	NA	A/1 SADASUKH APARTI INDIA	MAHARASHTRA	400057	NIRM000000000000057734	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SMITAJPAREKH	NA	PAREKH BHOGILAL JIW INDIA	MAHARASHTRA	440001	NIRM000000000000052043	Redemption amount of prefe	1290.00	29-APR-2021	No	No	FY-3	
SMITAKAUSHIK	NA	A 5 CHITTARANJAN PAI INDIA	DELHI	110019	NIRM00000000000047671	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SMITAKDALAL	NA	NAVANIT VILLA JAIN N INDIA	MAHARASHTRA	400054	NIRM000000000000069619	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SMITAKIRAMSHAH	NA	3FA PUSPAK APPART A INDIA	GUJARAT	380015	NIRM000000000000025776	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SMITAKSHAH	NA	31 MANISH SOCIETY N INDIA	GUJARAT	380013	NIRM000000000000020163	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SMITANGANDHI	NA	7 MADHAV PARK LAL B INDIA	GUJARAT	390004	NIRM00000000000001665	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMITANITINSHETH	NA	DARSHAN SANITARY SI INDIA	GUJARAT	363001	NIRM000000000000023040	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMITANSASH	NA	16/11 BINNY CRESCEN INDIA	KARNATAKA	560046	NIRM000000000000005065	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
SMITAPATEL	NA	PATEL NIWAS MALI M INDIA	MADHYA PRADESH	451001	NIRM000000000000009146	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMITAPRAVINIKSHI	NA	DATTANILAYA BLOCK N INDIA	MAHARASHTRA	400042	NIRM000000000000069606	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SMITARAMESHSHAH	NA	AT MANI SHERDI TA BD INDIA	GUJARAT	388520	NIRM000000000000068081	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMITARAMKULKARNI	NA	C/O M M VENGURALE INDIA	MAHARASHTRA	400057	NIRM000000000000031724	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SMITASHANTILALSASH	NA	11-B WEST VIEW SANT INDIA	MAHARASHTRA	400054	NIRM00000000000002858	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
SMITASHETTY	NA	25 SHANTIKUNJ M G R INDIA	MAHARASHTRA	400067	NIRM000000000000050596	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SMITASPREKH	NA	13, ERRABALU CHETTY INDIA	TAMIL NADU	600001	NIRM00000000000074736	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMITASSHAH	NA	C-103 SPRING VALLEY INDIA	GUJARAT	380006	NIRM00000000000040212	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SMITASTHAKKER	NA	83 SHEVALI SOCIETY NI INDIA	GUJARAT	380051	NIRM000000000000061542	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SMITASURESHSHINDE	NA	A/22 MATRUKRUPA BL INDIA	MAHARASHTRA	400091	NIRM00000000000075871	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	



SMITATHACKER	NA	454 SVP ROAD PEERBH INDIA	MAHARASHTRA	400004	NIRM0000000000054437	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SMITATHACKER	NA	C 17/1 VASTRAPUR GO INDIA	GUJARAT	380054	NIRM0000000000026307	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SMITAVASA	NA	MANGAL BAG 5 BUNGI INDIA	GUJARAT	361001	NIRM0000000000003654	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SMITAVSHAH	NA	C/O VIJAY SPRING WOI INDIA	MAHARASHTRA	400068	NIRM00000000000087460	Redemption amount of prefe	2500.00	29-APR-2021	No	No	FY-3
SMITAWORAH	NA	SNEH MILAN TEL EX RI INDIA	BIHAR	826001	NIRM0000000000017211	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SMITHA	NA	341 2ND CROSS 8TH M INDIA	KARNATAKA	560076	NIRM0000000000073126	Redemption amount of prefe	675.00	29-APR-2021	No	No	FY-3
SMITHAMURALEEDHARAN	NA	SREEMURALI KAITHAR INDIA	KERALA	683519	NIRM0000000000006487	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SMIXIKUMPTD	NA	23A NETAI SUBHAS RC INDIA	WEST BENGAL	700001	NIRM0000000000094861	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SMMANJUNATH	NA	COPRA MERCHANT B H INDIA	KARNATAKA	572201	NIRM0000000000035019	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SMMEENAKSHI	NA	24 BAWA ROAD ALWAI INDIA	TAMIL NADU	600018	NIRM0000000000029750	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SMMOGNAH	NA	609/2 VEENE SHESHAN INDIA	KARNATAKA	570024	NIRM00000000000080657	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SMNNACHIAPPAN	NA	NEW NO 64 OLD NO 7: INDIA	TAMIL NADU	600028	NIRM00000000000067763	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SMOHADENPICHAI	NA	8H-37 POORVI SHALIM INDIA	DELHI	110052	NIRM00000000000061379	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SMOHAMMEDHANEFF	NA	PROP ZAHEED TRADER INDIA	KARNATAKA	577401	NIRM0000000000027431	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SMOHINDERSINGHGAH	NA	C/O MOHINDRA STORI INDIA	HIMACHAL PRADESH	176304	NIRM00000000000044302	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SMRITIGHOSH	NA	GHOSH NIVAS HI-6/1 V INDIA	WEST BENGAL	700059	NIRM00000000000045611	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SMRITIMUKHERJEE	NA	2/1 LAKE VIEW ROAD I INDIA	WEST BENGAL	700029	NIRM0000000000001946	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SMRITISARAF	NA	70/B/3 ABINASH CH BJ INDIA	WEST BENGAL	700010	NIRM00000000000051777	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SMRITISENGUPTA	NA	42 NAZIR BAGAN PO F INDIA	WEST BENGAL	700078	NIRM0000000000014875	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SMSAGHARZATI	NA	1027 MIG SECTOR 4 V INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049419	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SMSAHA	NA	H 1483 CHITTARANJAN INDIA	DELHI	110019	NIRM00000000000018030	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SMSAMBASIVAM	NA	4/2 IIIRD MAIN ROAD C INDIA	TAMIL NADU	600020	NIRM00000000000063968	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SMSARVESH	NA	COPRA MERCHANT B H INDIA	KARNATAKA	572201	NIRM0000000000027504	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SMSHAH	NA	C/O MAYUR PLYWOOD INDIA	ASSAM	782402	NIRM0000000000010920	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SMSOOD	NA	8 34/326 DUSHALA M/ INDIA	PUNJAB	147001	NIRM00000000000043899	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SMTCHANDRAMUKHIDEVI	NA	A-200 KAMLA NAGAR J INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000071111	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SMTSAVITAGUPTA	NA	C/O SAHU SALIL KUMA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070857	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SMURALIDHARAN	NA	C/O M S NAGARATHN/ INDIA	DELHI	110092	NIRM0000000000017854	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SMUTHUKUMAR	NA	5 PAMBALAMMAN KO/ INDIA	TAMIL NADU	614404	NIRM00000000000076574	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNAFFISABEEVI	NA	DWARAKA T C 15/200/ INDIA	KERALA	695014	NIRM00000000000031606	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SNAGALAKSHMI	NA	9J GREEN WOOD APTS INDIA	TAMIL NADU	600001	NIRM00000000000026873	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SNAGARAJA	NA	NO 59 2ND MAIN ROAD INDIA	KARNATAKA	560076	NIRM0000000000027397	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SNAGARATHINAM	NA	85 S 504 GARDEN ESTK INDIA	MAHARASHTRA	400062	NIRM0000000000007309	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
SNAGARATHINAM	NA	102-A KRISHNA NELLK INDIA	MAHARASHTRA	400089	NIRM00000000000097958	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SNAGASUNDARAM	NA	SUNKU SILKS ARUNA N INDIA	KARNATAKA	560002	NIRM00000000000074881	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SNAGGARWAL	NA	104/45 SILVER APTS DI INDIA	MAHARASHTRA	444444	NIRM00000000000047076	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SNAGRAWAL	NA	123 NORTH VIJAY NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000059747	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNAMBIRAJAN	NA	23/627 DILHAN PUSHI INDIA	KERALA	680002	NIRM00000000000031489	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SNANDINI	NA	W/O G SARABA GOPAL INDIA	KARNATAKA	560080	NIRM00000000000073141	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SNARASIMHAN	NA	11 WEST LAND KHAM/ INDIA	MADHYA PRADESH	482005	NIRM00000000000058204	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SNARAYANAN	NA	17/2 BRINDABAN STRE INDIA	TAMIL NADU	600033	NIRM0000000000011084	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SNARAYANAN	NA	NO 113 ARUNACHALA INDIA	TAMIL NADU	636001	NIRM00000000000062921	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SNARAYANANAIYAR	NA	THE MALWA VANASPA INDIA	MADHYA PRADESH	452003	NIRM00000000000008032	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SNARENDRAPRASAD	NA	SALIM ALI CENTRE KAL INDIA	TAMIL NADU	641010	NIRM00000000000074152	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNASHOKKUMAR	NA	18/1 WHEATCRAFT RD INDIA	TAMIL NADU	600034	NIRM00000000000064645	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SNASHOKKUMAR	NA	18/1 WHEAT CROFT RC INDIA	TAMIL NADU	600034	NIRM00000000000075192	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SNAYARI	NA	NO 897/61 1ST STAGE INDIA	KARNATAKA	560054	NIRM00000000000073135	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SNBARATHY	NA	50 (S) MARUTHA NAG/ INDIA	TAMIL NADU	641041	NIRM00000000000027843	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNBEHANI	NA	C/O GLOBE AGENCIES INDIA	WEST BENGAL	700001	NIRM0000000000001170	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SNBHARATHKUMAR	NA	R K TEXTILE CORPORAT INDIA	ANDHRA PRADESH	515201	NIRM00000000000073062	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SNCHOPRA	NA	RETD.DIVISIONAL ENGI INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008463	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
SNCHOUDHURY	NA	6 SUBU RABAN HOSPIT INDIA	WEST BENGAL	700020	NIRM00000000000010970	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SNDAGA	NA	7F RAJSHRI 6 HASTING INDIA	WEST BENGAL	700027	NIRM00000000000010998	Redemption amount of prefe	355.00	29-APR-2021	No	No	FY-3
SNDARCHANDAGARWALA	NA	SRI LAXMI TEA CENTRE INDIA	ANDHRA PRADESH	532001	NIRM00000000000077338	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SNDAS	NA	56/1 SIMLA ROAD CALI INDIA	WEST BENGAL	700006	NIRM00000000000010834	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SNEHABHUSKUTE	NA	45/46/47 SHANWAR F INDIA	MAHARASHTRA	411001	NIRM00000000000049605	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNEHADILVADYIA	NA	4 KASHI KUNJ SHRADH INDIA	MAHARASHTRA	400057	NIRM00000000000087926	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNEHAGARWAL	NA	D 1/1 JANAK PURI NEV INDIA	DELHI	110058	NIRM00000000000039616	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SNEHAHEMANTKASHIKAR	NA	403-A SUNSHINE RAHE INDIA	MAHARASHTRA	400072	NIRM00000000000048229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHAJAIN	NA	29 PREMPURI VIDYA KI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000063972	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SNEHAJAYESHGANDHI	NA	SHAMAL BEACHER POL INDIA	GUJARAT	390001	NIRM00000000000068479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHALATACHANDAK	NA	10/4 HUNGERFORD ST INDIA	WEST BENGAL	700017	NIRM00000000000036299	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SNEHALATAGUPTA	NA	AMBALI 15-14-796/1 C INDIA	KARNATAKA	575002	NIRM00000000000052186	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNEHALDHARAP	NA	KEMYA AL JUBAIL PETR SAUDI ARABIA	NA	999999	NIRM00000000000092063	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SNEHALHADANI	NA	8 10 NANAK NAGAR M INDIA	MAHARASHTRA	400066	NIRM00000000000059184	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SNEHALHADANI	NA	ISHWAR KRUPA 38 ME INDIA	MAHARASHTRA	400066	NIRM00000000000059908	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SNEHALITAJAIN	NA	C/O RATANLAL GOPICH INDIA	MADHYA PRADESH	474006	NIRM00000000000003339	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SNEHALINPATEL	NA	A 2 URMI SOCIETY NEA INDIA	GUJARAT	388001	NIRM00000000000054312	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SNEHALINPATEL	NA	A 2 URMI SOCIETY NR. INDIA	GUJARAT	388001	NIRM00000000000073579	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SNEHALKAWIKHER	NA	8 B KANCHENJUNGA A INDIA	MAHARASHTRA	400094	NIRM00000000000032706	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SNEHALROHITHORA	NA	WARDEN COURT 6TH F INDIA	MAHARASHTRA	400036	NIRM00000000000051067	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHAPARIKH	NA	MEHTA POLE CHOKSHI INDIA	GUJARAT	390006	NIRM00000000000021301	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNEHARORA	NA	48/2 MCLEOD STREET INDIA	WEST BENGAL	700017	NIRM00000000000057015	Redemption amount of prefe	86.00	29-APR-2021	No	No	FY-3
SNEHASHAH	NA	SHEETAL BEHIND JAIN INDIA	GUJARAT	380007	NIRM00000000000020088	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SNEHASUNILDESHPANDE	NA	C S NO 8206/B INDIRA INDIA	MAHARASHTRA	416410	NIRM00000000000000349	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SNEHATELA	NA	SHIV RATAN MALU F-7 INDIA	RAJASTHAN	302001	NIRM00000000000066495	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SNEHCHANDRAKESHAVLALSHAH	NA	H NO 2427 JETHALLA V INDIA	GUJARAT	389151	NIRM000000000000004164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHGUPTA	NA	BLDG NO 11 FLAT NO C INDIA	MAHARASHTRA	401303	NIRM00000000000000900	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SNEHGUPTA	NA	F 63 KAMLA NAGAR AI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026702	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SNEHJAIN	NA	11 SAI DARSHAN SECTI INDIA	MAHARASHTRA	400705	NIRM00000000000068629	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHLATA	NA	M-138 VIKAS PURI NEV INDIA	DELHI	110018	NIRM00000000000037791	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SNEHLATA	NA	9 HARDEV GANI NA PA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037791	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SNEHLATAAGARWAL	NA	3 PR BAKSHI MARGA CH INDIA	MADHYA PRADESH	452001	NIRM00000000000068682	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SNEHLATAAGARWAL	NA	4/95,VIDHADHARNAG, INDIA	RAJASTHAN	302039	NIRM00000000000098951	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHLATACDALAL	NA	PUSHPAK 31 ALTAHQI INDIA	MAHARASHTRA	400026	NIRM00000000000007834	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
SNEHLATACHANDRAKANT	NA	PUSHPAK APTS, 16TH F INDIA	MAHARASHTRA	400036	NIRM00000000000012173	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3
SNEHLATACHOPRA	NA	187 MADHUBAN I P EJ INDIA	DELHI	110092	NIRM00000000000018106	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SNEHLATAGOEL	NA	C/O JAGDISH PRASAD J INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000013643	Redemption amount of prefe	780.00	29-APR-2021	No	No	FY-3
SNEHLATAGOPALSAHASRABUDE	NA	21 JAIWJAY CO OP HOI INDIA	MAHARASHTRA	400099	NIRM00000000000051585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SNEHLATAGOYAL	NA	C/O MR V K GOYAL AEI INDIA	KERALA	695022	NIRM00000000000001061	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SNEHLATAJAIN	NA	1/100 MIG FLATS KARE INDIA	GUJARAT	390018	NIRM00000000000083437	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3

SNEHLATAJAIN	NA	C/O,KANHIYALAL HARI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000004323	Redemption amount of prefe	105.00	29-APR-2021	No	No	No	FY-3
SNEHLATAJOSHI	NA	8 NEW DALVI NAGAR : INDIA	MAHARASHTRA		400092	NIRM00000000000005334	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3
SNEHLATAMITTAL	NA	C/O RAM KRISHAN DA: INDIA	HARYANA		125021	NIRM00000000000003631	Redemption amount of prefe	37.00	29-APR-2021	No	No	No	FY-3
SNEHLATAMMAHESHARI	NA	MAHESHWARI-HOUSE INDIA	MAHARASHTRA		400026	NIRM00000000000014028	Redemption amount of prefe	300.00	29-APR-2021	No	No	No	FY-3
SNEHLATANAGAR	NA	C/O A R NAGAR BORC: INDIA	MAHARASHTRA		400018	NIRM00000000000011087	Redemption amount of prefe	66.00	29-APR-2021	No	No	No	FY-3
SNEHLATASHAH	NA	/R/ABHUMI/ 18 SHAH INDIA	GUJARAT		390015	NIRM00000000000021673	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
SNEHLATASPANSARI	NA	62/12 B SUNDER NAG: INDIA	MAHARASHTRA		400064	NIRM00000000000005981	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SNEHLATATRIPATHI	NA	16/65 NEW CIVIL LINES INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000007358	Redemption amount of prefe	12.00	29-APR-2021	No	No	No	FY-3
SNEHLATAVAISH	NA	EA 68 F F FLATS G 8 J INDIA	DELHI		110064	NIRM00000000000018688	Redemption amount of prefe	95.00	29-APR-2021	No	No	No	FY-3
SNEHLATAVINODHEMBADE	NA	B2/703 ARVIND APART INDIA	MAHARASHTRA		400601	NIRM00000000000005910	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3
SNEHPRABAGUPTA	NA	C2/299 JANAK PURI NI INDIA	DELHI		110058	NIRM00000000000038076	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SNEHPRABAGUPTA	NA	C2/299 JANAKPURI NE INDIA	DELHI		110058	NIRM00000000000054004	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
SNEHPRABHA	NA	HOUSE NO 824 PHASE INDIA	PUNJAB		141001	NIRM00000000000042920	Redemption amount of prefe	150.00	29-APR-2021	No	No	No	FY-3
SNEHPRABHAGUPTA	NA	C2/299 JANAKPURI NE INDIA	DELHI		110058	NIRM00000000000071014	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
SNEHPRAVAGUPT	NA	C2/299 JANAKPURI NE INDIA	DELHI		110058	NIRM00000000000071024	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
SNEMICHANDJAIN	NA	MAHAVEER PLASTICS H INDIA	TAMIL NADU		600079	NIRM00000000000067497	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
SNGUPTA	NA	D B 80 MAX DEEP PRIP INDIA	HARYANA		132001	NIRM00000000000018128	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SNGUPTA	NA	MAX DEEP PRINTERS B INDIA	HARYANA		132001	NIRM00000000000057194	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SNEHLATACHORDIA	NA	CHATER SNEH 11/1 NI INDIA	MADHYA PRADESH		452004	NIRM00000000000040626	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SNIHRA	NA	28 BIRKAST GROVE LC UNITED KINGDOM	NA		999999	NIRM000000000000093942	Redemption amount of prefe	17.00	29-APR-2021	No	No	No	FY-3
SNIRMALA	NA	C/O R SHIVARAMAIAH INDIA	KARNATAKA		572214	NIRM000000000000087074	Redemption amount of prefe	250.00	29-APR-2021	No	No	No	FY-3
SNJAIN	NA	COTTAN PET MAGADI INDIA	KARNATAKA		562120	NIRM00000000000027124	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SNKISHORE	NA	SRI JANATHA BOMBAY INDIA	ANDHRA PRADESH		515201	NIRM000000000000073063	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
SNKRISHNASWAMIRAO	NA	101 AATREYA APPART: INDIA	KARNATAKA		560055	NIRM000000000000097895	Redemption amount of prefe	150.00	29-APR-2021	No	No	No	FY-3
SNMUCHHAL	NA	C/O UNIVERSAL ELECT: INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000011061	Redemption amount of prefe	8.00	29-APR-2021	No	No	No	FY-3
SNPESHIN	NA	KARAN NAGAR,SRINAG INDIA	JAMMU AND KASHMIR		190001	NIRM000000000000008471	Redemption amount of prefe	122.00	29-APR-2021	No	No	No	FY-3
SNRAJKUMAR	NA	AJANTHA FANCY DESIG INDIA	ANDHRA PRADESH		515201	NIRM000000000000073061	Redemption amount of prefe	30.00	29-APR-2021	No	No	No	FY-3
SNSABITHA	NA	R K TEXTILE CORPORAT INDIA	ANDHRA PRADESH		515201	NIRM00000000000027533	Redemption amount of prefe	95.00	29-APR-2021	No	No	No	FY-3
SNSADASIVAN	NA	119 A ELEVENTH STREE INDIA	TAMIL NADU		641012	NIRM00000000000000709	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SNSHARMA	NA	401 D WING 4TH FLOO INDIA	MAHARASHTRA		400066	NIRM000000000000055397	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SNSRIVASTAVA	NA	IV/XIV/A-2 IIT NEW DE INDIA	DELHI		110016	NIRM000000000000076283	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
SNSWANATH	NA	A/11 KARALI BULDINI INDIA	MAHARASHTRA		400062	NIRM000000000000002994	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
SNYESHODARAJ	NA	JANATHA BOMBAY DY: INDIA	ANDHRA PRADESH		515201	NIRM00000000000027536	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SNYESHODARAJ	NA	JANATHA BOMBAY DY: INDIA	ANDHRA PRADESH		515201	NIRM000000000000087282	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SOBHAAGARWAL	NA	3A BROJODULAL STREE INDIA	WEST BENGAL		700006	NIRM000000000000035750	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
SOBHAAGRAWAL	NA	GARDEN VIEW FLAT NC INDIA	MAHARASHTRA		401101	NIRM000000000000054639	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SOBHAMAHESWARAGADIGI	NA	W/O GADIGI MAHESW INDIA	KARNATAKA		583101	NIRM000000000000034484	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOBHAMANDHANA	NA	C/O RAM BALLABH MA INDIA	WEST BENGAL		712148	NIRM000000000000059350	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
SOBHANACHALAPATHIRAO PUPPALA	NA	SAI APARTMENTS F3 D INDIA	ANDHRA PRADESH		520008	NIRM000000000000065268	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
SOBHANAKKANUNGO	NA	INDUSTRIAL METAL(IN INDIA	MAHARASHTRA		400004	NIRM000000000000096052	Redemption amount of prefe	110.00	29-APR-2021	No	No	No	FY-3
SOBHANAKASHIT	NA	11D NALIN SIRCAR STR INDIA	WEST BENGAL		700004	NIRM00000000000015986	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
SOBHAPPOOSARLA	NA	"THE NEST", PLOT NO.: INDIA	ANDHRA PRADESH		530024	NIRM00000000000013101	Redemption amount of prefe	15.00	29-APR-2021	No	No	No	FY-3
SOBHARATHI	NA	C/O UNIVERSAL AUTO: INDIA	WEST BENGAL		700001	NIRM00000000000014201	Redemption amount of prefe	200.00	29-APR-2021	No	No	No	FY-3
SOBHATANVA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT		360002	NIRM00000000000041736	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SOBHAYAMALA	NA	FLAT 812 GNAADEEP INDIA	DELHI		110091	NIRM000000000000030168	Redemption amount of prefe	229.00	29-APR-2021	No	No	No	FY-3
SOBHENDRANARAYANSANYAL	NA	EX ENGINEER R W D TC INDIA	WEST BENGAL		726101	NIRM000000000000079813	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOBHINIDHARMARATNAM	NA	CHAKKAMADATHIL HO INDIA	KERALA		680566	NIRM000000000000046284	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SOBHRAILUDHAYANI	NA	C/O S RAMESH KUMAR INDIA	MAHARASHTRA		400002	NIRM000000000000034444	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SOBITAPERPETUAPERIRA	NA	C/O MR S B VAZ DOLO: INDIA	MAHARASHTRA		400037	NIRM000000000000050106	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
SODAGERGUPTA	NA	SODAGER SONS CLOTH INDIA	JAMMU AND KASHMIR		181201	NIRM000000000000080430	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOFIYABROACHWALA	NA	C/O S F BROACHWALA INDIA	WEST BENGAL		700001	NIRM000000000000080463	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHANAGRAWAL	NA	2/445-JAWAHAR NAG: INDIA	RAJASTHAN		302004	NIRM000000000000006807	Redemption amount of prefe	162.00	29-APR-2021	No	No	No	FY-3
SOHANDEVI	NA	D/O LATE NAAND LAL I INDIA	PUNJAB		144001	NIRM00000000000004577	Redemption amount of prefe	65.00	29-APR-2021	No	No	No	FY-3
SOHANIDEVIDAGA	NA	C/O RAMDEO KANAHA INDIA	WEST BENGAL		700007	NIRM00000000000013817	Redemption amount of prefe	85.00	29-APR-2021	No	No	No	FY-3
SOHANKRISHANMALHOTRA	NA	H NO 2101 SECTOR I H INDIA	HARYANA		124001	NIRM000000000000038862	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
SOHANLALAGARWAL	NA	11A SYED SALLEY LANE INDIA	WEST BENGAL		700073	NIRM00000000000016423	Redemption amount of prefe	40.00	29-APR-2021	No	No	No	FY-3
SOHANLALBALLA	NA	KHYALRAM KEDARN: INDIA	BIHAR		812002	NIRM000000000000035205	Redemption amount of prefe	20.00	29-APR-2021	No	No	No	FY-3
SOHANLALBANSAL	NA	BANSAL STUDIO, SURA INDIA	HARYANA		125055	NIRM00000000000013514	Redemption amount of prefe	11.00	29-APR-2021	No	No	No	FY-3
SOHANLALGOEL	NA	HARYANA AUTOMOBIL INDIA	UTTAR PRADESH	ALIGARH		IN300888-14101024-N	Redemption amount of prefe	95.00	29-APR-2021	No	No	No	FY-3
SOHANLALGOGIA	NA	465 TURAB NAGAR GH INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000083886	Redemption amount of prefe	202.00	29-APR-2021	No	No	No	FY-3
SOHANLALGUPTA	NA	42/3 SAKET MEERUT INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000008541	Redemption amount of prefe	120.00	29-APR-2021	No	No	No	FY-3
SOHANLALGUPTA	NA	42/3 SAKET,MEERUT(U INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000008549	Redemption amount of prefe	280.00	29-APR-2021	No	No	No	FY-3
SOHANLALGUPTA	NA	42/3 SAKET MEERUT 2: INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000005497	Redemption amount of prefe	120.00	29-APR-2021	No	No	No	FY-3
SOHANLALHJAIN	NA	C/O LAXMI TRADING C INDIA	MAHARASHTRA		400002	NIRM000000000000076905	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHANLALJAIN	NA	11-52-67 SECOND FLO: INDIA	ANDHRA PRADESH		520001	NIRM000000000000067496	Redemption amount of prefe	5.00	29-APR-2021	No	No	No	FY-3
SOHANLALJAIN	NA	C/O R R INDUSTRIAL C: INDIA	MADHYA PRADESH		492009	NIRM000000000000065988	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHANLALKOHLI	NA	C/O TEXTILE CORPORA INDIA	WEST BENGAL		700007	NIRM00000000000016031	Redemption amount of prefe	110.00	29-APR-2021	No	No	No	FY-3
SOHANLALLDOODNAWALA	NA	5A MUKTARAM BABU : INDIA	WEST BENGAL		700007	NIRM00000000000011042	Redemption amount of prefe	17.00	29-APR-2021	No	No	No	FY-3
SOHANLALPARIKH	NA	30 SHARDANAGAR PAL INDIA	GUJARAT		380007	NIRM000000000000020767	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3
SOHANLALPODDAR	NA	APOLLO TOWER 3RD F INDIA	MADHYA PRADESH		452001	NIRM000000000000008622	Redemption amount of prefe	105.00	29-APR-2021	No	No	No	FY-3
SOHANLALSHARMA	NA	KATALA KI BARI NEAR I INDIA	RAJASTHAN		342002	NIRM000000000000029146	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHANLALSURANA	NA	38 NIHALPURA STREET INDIA	MADHYA PRADESH		452004	NIRM000000000000054548	Redemption amount of prefe	70.00	29-APR-2021	No	No	No	FY-3
SOHANMALLODHA	NA	C/O TEEKAY ENTERPRI: INDIA	WEST BENGAL		700001	NIRM000000000000044953	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHANNAIKESHARIMAJAIN	NA	F/103 KRIPA PRASAD S INDIA	MAHARASHTRA		400058	NIRM000000000000064527	Redemption amount of prefe	4.00	29-APR-2021	No	No	No	FY-3
SOHANSINGHDORA	NA	556 L MODEL TOWN LI INDIA	PUNJAB		141002	NIRM000000000000044336	Redemption amount of prefe	10.00	29-APR-2021	No	No	No	FY-3
SOHANSINGHSANDHU	NA	227-B, BHAI RANDHIR : INDIA	PUNJAB		141004	NIRM000000000000096235	Redemption amount of prefe	229.00	29-APR-2021	No	No	No	FY-3
SOHILAHMEDMFARIDSHAIKH	NA	11 SHIV FLATS B/H MA INDIA	GUJARAT		380009	NIRM000000000000082542	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHILAHMEDMSHAIKH	NA	11 SHIV FLAT B/H MAY INDIA	GUJARAT		380009	NIRM000000000000081543	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHILAHMEDMSHAIKH	NA	11 SHIV FLAT B/H MAY INDIA	GUJARAT		380009	NIRM000000000000081547	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHILAHMEDMSHAIKH	NA	11 SHIV FLAT B/H MAY INDIA	GUJARAT		380009	NIRM000000000000079003	Redemption amount of prefe	50.00	29-APR-2021	No	No	No	FY-3
SOHINDERSINGHBEDI	NA	10/23 PATEL NAGAR V INDIA	DELHI		110008	NIRM000000000000000777	Redemption amount of prefe	7.00	29-APR-2021	No	No	No	FY-3
SOHINIBENSHAH	NA	MANDVI S POLE LALAB INDIA	GUJARAT		380001	NIRM000000000000025640	Redemption amount of prefe	60.00	29-APR-2021	No	No	No	FY-3
SOHRABPESHOTANSHETNA	NA	C/O MRS DHUNDI D GH: INDIA	MAHARASHTRA		400014	NIRM000000000000000851	Redemption amount of prefe	25.00	29-APR-2021	No	No	No	FY-3
SOJIBRAHAMPT	NA	POOVELL HOUSE THE: INDIA	KERALA		689544	NIRM000000000000068948	Redemption amount of prefe	75.00	29-APR-2021	No	No	No	FY-3
SOKALCHANDPREMAIL	NA	M/S SONAL CARDS & N INDIA	ANDHRA PRADESH		515001	NIRM000000000000027735	Redemption amount of prefe	100.00	29-APR-2021	No	No	No	FY-3
SOLOMANANTONYCHITILAPILLY	NA	PB NO.113											

SOMABHAIAMBALAPATEL	NA	12 DIVYA COLONI SOC	INDIA	GUJARAT	384170	NIRM0000000000080480	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMABHAIDEVCHANDPATEL	NA	SHANKAR PARU DUDH	INDIA	GUJARAT	384170	NIRM0000000000083225	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMABHAIKHOJBHAIROHIT	NA	A-3/20 R B I OFFICERS	INDIA	GUJARAT	380007	NIRM0000000000026229	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOMABULANI	NA	5 GREEN PARK NEW VI	INDIA	GUJARAT	380007	NIRM0000000000026361	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOMADAS	NA	SWAPANIP APARTME	INDIA	WEST BENGAL	700094	NIRM0000000000066364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMADUTTA	NA	C/O P DUTTA CHARGEI	INDIA	MAHARASHTRA	440021	NIRM0000000000022841	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SOMAGEORGE	NA	5/1, 13TH AVEENDE HAI	INDIA	TAMIL NADU	600031	NIRM0000000000017987	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SOMAIRSINGH	NA	534 17TH ROAD KHAS	INDIA	MAHARASHTRA	400052	NIRM0000000000039866	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SOMAKUNDU	NA	14 RAJKRISHNA KUMAI	INDIA	WEST BENGAL	711202	NIRM0000000000082949	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMAKUNDU	NA	44 E/1 BAISHNAB GHA	INDIA	WEST BENGAL	700047	NIRM0000000000085690	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMALALASHAH	NA	UNIVERSITY HEALTH CI	INDIA	GUJARAT	390002	NIRM0000000000076642	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SOMALALASHAH	NA	20/A JAHIND SOCIETY	INDIA	GUJARAT	380028	NIRM0000000000026018	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOMALRAJUVENKATASUBRAMANYARAJU	NA	7-133 SATHYA NARAY	INDIA	ANDHRA PRADESH	517507	NIRM0000000000084635	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SOMANARANG	NA	74/5 B SECTOR 8 ROHI	INDIA	DELHI	110001	NIRM0000000000075491	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
SOMANATHANNAIRM	NA	SWAPNA INDUSTRIAL I	INDIA	KERALA	695019	NIRM0000000000031563	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SOMAPAL	NA	C/O MR SUKUMAR PAL	INDIA	WEST BENGAL	700006	NIRM0000000000059673	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SOMAPAL	NA	C/O SRI SUKUMAR PAL	INDIA	WEST BENGAL	700006	NIRM0000000000072270	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
SOMARAJAPANICKER	NA	GOWREESOM MARUTI	INDIA	KERALA	688524	NIRM0000000000029823	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOMCHANDBHAIJIVIDASPATEL	NA	879 MANDVI S POLE O	INDIA	GUJARAT	380001	NIRM0000000000084284	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOMCHANDCHUNILALSHETH	NA	KADWASHER AHMEDA	INDIA	GUJARAT	390001	NIRM0000000000010959	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SOMCHANDRATODALANI	NA	TEXTILE DEPTT SHRI R	INDIA	RAJASTHAN	324004	NIRM0000000000083519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMCHANDRAYCHANDSHAH	NA	E-7 FIRST FLOOR SUPEI	INDIA	GUJARAT	361001	NIRM0000000000000935	Redemption amount of prefe	303.00	29-APR-2021	No	No	FY-3
SOMCHANDSARAF	NA	822 VACHANALYA STRI	INDIA	RAJASTHAN	342001	NIRM00000000000078634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMENATHSAHA	NA	556 DUM DUM PARK F	INDIA	WEST BENGAL	700055	NIRM0000000000065897	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SOMENBHOWMIK	NA	24-E SREE NATH MUKH	INDIA	WEST BENGAL	700030	NIRM0000000000054782	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SOMENDRAKUMARAGARWAL	NA	2/58 RAM NAGAR COL	INDIA	UTTAR PRADESH		NIRM0000000000026480	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SOMESHKASHYAPA	NA	20/51 PUNJABI BAGH I	INDIA	DELHI	110026	NIRM0000000000044514	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SOMESHKUMARGOYAL	NA	C/O AVON SHEETS WZ	INDIA	DELHI	110018	NIRM0000000000044543	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SOMESHWARG	NA	1-1-183/8 JAGEEVOM I	INDIA	ANDHRA PRADESH	508213	NIRM0000000000062439	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOMESWARARAOREKAPALLI	NA	S/O SATYANARAYANA	INDIA	ANDHRA PRADESH	533202	NIRM0000000000090070	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SOMIAROMVAL	NA	H NO 358 VAZ VADDO	INDIA	MAHARASHTRA	403723	NIRM0000000000062311	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SOMISHETTYGANGARAM	NA	SUBHASH AGENCIES I	INDIA	ANDHRA PRADESH	503111	NIRM0000000000028624	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOMNANTANESHKARNIK	NA	2/A/101 SWAGAT SOCI	INDIA	MAHARASHTRA	400086	NIRM0000000000032411	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SOMNATH	NA	AE/AS TAGORE GARDE	INDIA	DELHI	110027	NIRM0000000000020277	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOMNATH	NA	C/O KANWAR BROTHEI	INDIA	PUNJAB	147001	NIRM0000000000010799	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SOMNATH	NA	H NO B IV 398 SUBHAS	INDIA	PUNJAB	148028	NIRM0000000000054341	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOMNATHAGGARWAL	NA	1 B KAILASH NAGAR M	INDIA	HARYANA	134003	NIRM0000000000042403	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SOMNATHBANERJEE	NA	69 NABIN SENAPATI LA	INDIA	WEST BENGAL	711101	NIRM0000000000063822	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SOMNATHBANSAL	NA	CG 240 SALT LAKE CALI	INDIA	WEST BENGAL	700091	NIRM0000000000068699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMNATHBHATTACHARYA	NA	C/O C D BHATTACHARI	INDIA	TAMIL NADU	631004	NIRM0000000000089237	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SOMNATHCHANDA	NA	C-14 HAUZ KHAS NEW	INDIA	DELHI	110016	NIRM0000000000014515	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
SOMNATHDAN	NA	35 PARASHAR ROAD BI	INDIA	WEST BENGAL	700029	NIRM0000000000045039	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOMNATHFINANCEINVESTMENTPLTD	NA	C/O SRI M C JAIN MOH	INDIA	MADHYA PRADESH	492001	NIRM0000000000073727	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SOMNATHGUPTA	NA	C/O COMMERCIAL HOI	INDIA	WEST BENGAL	700001	NIRM0000000000096926	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SOMNATHMITRA	NA	20A MAHENDRA SRINI	INDIA	WEST BENGAL	700009	NIRM0000000000010981	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SOMNATHPAUL	NA	26/10 MAHATMA GAN	INDIA	WEST BENGAL	700009	NIRM0000000000011033	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SOMNATHSAHA	NA	45 JATINDRA MOHAN	INDIA	WEST BENGAL	700005	NIRM0000000000014844	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SOMNATHSHARMA	NA	DDA FLAT NO IB 3C AS	INDIA	DELHI	110052	NIRM0000000000018910	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
SOMNATHSHARMA	NA	DDA FLAT NO IB 3C AS	INDIA	DELHI	110052	NIRM0000000000018911	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SOMNATHSHARMA	NA	51 PARUAAT 24A SHAI	INDIA	WEST BENGAL	700017	NIRM0000000000015934	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SOMPARKASH	NA	C/O BEHARI LAL MAHE	INDIA	PUNJAB	152101	NIRM0000000000053579	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOMPARKASHCHAWLA	NA	NO. 58 EAST KAMALAP	INDIA	WEST BENGAL	700028	NIRM0000000000035554	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOMPRAKASHESHARDEOMURARKA	NA	AT & PO SHEGAON CIR	INDIA	MAHARASHTRA	444203	NIRM0000000000024111	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOMTEWARI	NA	E9/8 VASANT VIHAR NI	INDIA	DELHI	110057	NIRM0000000000074244	Redemption amount of prefe	4581.00	29-APR-2021	No	No	FY-3
SOMUIYERVENKATESWARAN	NA	C 50 D D A FLATS SAK	INDIA	DELHI	110017	NIRM0000000000019031	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SOMYAKUMAR	NA	C/O BATA SHOP PD DII	INDIA	UTTAR PRADESH		NIRM0000000000079918	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SOMYASIDPANKI	NA	6 GANGA VIHAR DR R	INDIA	MAHARASHTRA	400080	NIRM0000000000051463	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SOMADEVIBAKHWALA	NA	25A CHETAK MARG J L	INDIA	RAJASTHAN	302004	NIRM0000000000029028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONALBENSOMABHAIROHIT	NA	A-3/20 R B I OFFICERS	INDIA	GUJARAT	380007	NIRM0000000000026047	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SONALBHANDARI	NA	SP 1 VIJAY PATH TILAK	INDIA	RAJASTHAN	302004	NIRM0000000000028871	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SONALCHAMPAKLALPAREKH	NA	LARAM CENTRE BLDG I	INDIA	MAHARASHTRA	400058	NIRM0000000000033622	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SONALHITESHKAPADIA	NA	502 PADMAVATI APT S	INDIA	GUJARAT	396445	NIRM0000000000096868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONALIADVANI	NA	A-25 SAI OM A & B CO	INDIA	MAHARASHTRA	400604	NIRM0000000000075422	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SONALIADVANI	NA	A-25 SAI OM A & B C H	INDIA	MAHARASHTRA	400604	NIRM0000000000075423	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SONALIARORA	NA	7 SHANTI NIWAS JANP	INDIA	DELHI	110001	NIRM0000000000052198	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
SONALIBAG	NA	24/G BARAWARI TALA	INDIA	WEST BENGAL	700010	NIRM0000000000079317	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONALISUPPLIERSPLTD	NA	C/O DR A K SARAF 3RD	INDIA	WEST BENGAL	700071	NIRM0000000000086816	Redemption amount of prefe	288.00	29-APR-2021	No	No	FY-3
SONALIJAYESHCHANDRASHAH	NA	THE CLIFF 8TH RAGHA	INDIA	MAHARASHTRA	400036	NIRM0000000000051476	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SONALSPOONATER	NA	SHITA NEAR MOTOR H	INDIA	GUJARAT	361008	NIRM0000000000061390	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SONALANILKUMTUTIA	NA	10/A-1 GOPALNAGAR E	INDIA	MAHARASHTRA	421302	NIRM0000000000051645	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SONALADYATKAKKAR	NA	SATYAM DISTRIBUTOR	INDIA	GUJARAT	366001	NIRM0000000000032782	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
SONALVIPULSHAH	NA	3 NAVKAR SUGAM VISI	INDIA	GUJARAT	395445	NIRM0000000000095146	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONALYSUTARIA	NA	305 SUKH HAVELI APPT	INDIA	GUJARAT	380007	NIRM0000000000020422	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SONATONDE	NA	N R BAIR BARADWARY	INDIA	WEST BENGAL	712103	NIRM0000000000011150	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SONBADINKARKAMTHE	NA	D 16 GANATRA COMPL	INDIA	MAHARASHTRA	411037	NIRM0000000000049903	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SONIABATHIA	NA	C/O PARVIAN ENTERPF	INDIA	DELHI	110006	NIRM0000000000043807	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SONIABATHIJA	NA	C/O TEKCHAND BEHAR	INDIA	KARNATAKA	560002	NIRM0000000000034994	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SONIACHRISTINA	NA	277 BR RADHA KRISHN	INDIA	TAMIL NADU	641012	NIRM0000000000077240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONIAKALRA	NA	E 1035 RAJA JI PURAM	INDIA	UTTAR PRADESH		NIRM0000000000073343	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SONIAKAJUR	NA	C/O KULWANT SINGH I	INDIA	WEST BENGAL	713303	NIRM0000000000036449	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
SONIAKHOOBCHANDANI	NA	C/O SAIBABA FRUIT AG	INDIA	MAHARASHTRA	440008	NIRM0000000000081091	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SONIAKOCHEER	NA	W/O ARVIND KOCHHA	INDIA	HARYANA	134109	NIRM0000000000043868	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SONIAKARYDANWSONMINOR	NA	C/O NARENDRA DESH	INDIA	MAHARASHTRA	400058	NIRM0000000000060410	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SONIAMATTA	NA	JAWAHAR STORES NAV	INDIA	GUJARAT	366001	NIRM0000000000053479	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SONIAMATTA	NA	DHOLIMAL LAXMAND	INDIA	GUJARAT	366001	NIRM0000000000053480	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SONIANMAKHUA	NA	A-201 MEERA MANSIO	INDIA	MAHARASHTRA	421001	NIRM0000000000079585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SONIASHAH	NA	NR LAST JAIN TEMPLE I	INDIA	GUJARAT	370001	NIRM0000000000022354	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SONIASPOTEKER	NA	4 RAJHANS PLO NO 50I	INDIA	MAHARASHTRA	400016	NIRM0000000000031867	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SONIAVIPANI	NA	38/1/2C GIRISH MUKH	INDIA	WEST BENGAL	700025	NIRM0000000000082986	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3

SONISACHINDRAKUMARAMULAKHARAY	NA	AT-SONIWAD(KOTDAV INDIA	GUJARAT	389230	NIRM0000000000098219	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SONNYVARGHESE	NA	CIVIL AVIATION COLLEI QATAR	NA	999999	NIRM0000000000091272	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
SONUBHATIA	NA	5 LAMP LIGHT N 5 RD 5 INDIA	MAHARASHTRA	400049	NIRM0000000000031978	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SONUGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM0000000000073607	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SONUPURI	NA	SOUTH WING FLAT 2NI INDIA	DELHI	110001	NIRM0000000000001939	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SONUPURI	NA	SOUTH WING FLAT 2NI INDIA	DELHI	110001	NIRM00000000000065751	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SOONAMATIKHORDI	NA	R/O SCHAAR ALI KHODU J INDIA	JAMMU AND KASHMIR	190002	NIRM0000000000008775	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SOONMATHBHATT	NA	98/388 KARANAGAR N INDIA	MAHARASHTRA	444444	NIRM0000000000010876	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
SOONAKEKIDORABI	NA	NO 9 WELLESLEY ROAD INDIA	MAHARASHTRA	411001	NIRM0000000000044350	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SOONOOEFOUZDAR	NA	ALLBLESS BLDG 3RD FL INDIA	MAHARASHTRA	400002	NIRM00000000000089347	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
SOOSAINONICKAMJAGANATHAN	NA	MET ASSTT I.A.L.P.O.BC UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091517	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SOPHIAHASANALISOMJEE	NA	7-A BORAN RD BANDR. INDIA	MAHARASHTRA	400050	NIRM00000000000063375	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SORANLALSHARMA	NA	11/72 CHILLIPARA SHA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026574	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SORNANATHAN	NA	K. & SELANGOR INDIAI MALAYSIA	NA	999999	NIRM00000000000093639	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3
SOSAMMAGEEVARHESE	NA	C/O P D GEEVARGHESE BAHRAIN	NA	999999	NIRM00000000000091810	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOSAMMAMATHEWS	NA	NO 2 TOPAZ MADONA INDIA	MAHARASHTRA	400103	NIRM0000000000007476	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOSAMMATHOMAS	NA	G-1 GITANJALI APTS HJ INDIA	KARNATAKA	560001	NIRM0000000000017485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOSAMMAVARUGHESEMUTTATTU	NA	T C NO 4/846 KOWDIA INDIA	KERALA	695003	NIRM00000000000031565	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SOSHILKANWARPURI	NA	MODERN EXCHANGE J INDIA	RAJASTHAN	302003	NIRM00000000000043202	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOSHIMOTIRANCHABLANI	NA	PO BOX 456 PRIVATE B SAHRAIN	NA	999999	NIRM00000000000092233	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SOTEROSALVADORFARIA	NA	B D D BLOCK 15/57 DE INDIA	MAHARASHTRA	400013	NIRM00000000000023858	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SLOUDAMINDATTATRAYAPHADKAR	NA	610 BLOCK O NEW ALII INDIA	WEST BENGAL	700053	NIRM00000000000059327	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
SOUGATAROY	NA	EC 234 SECTOR I SALT I INDIA	WEST BENGAL	700064	NIRM00000000000015732	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SOUMENDRANATHSANYAL	NA	65 L K MOITRA ROAD F INDIA	WEST BENGAL	741404	NIRM00000000000038789	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SOUMENKABIRAJ	NA	C/O PUSPA RANI KARV INDIA	WEST BENGAL	722202	NIRM00000000000096994	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOUMENKAR	NA	3 SARDAR SANKAR ROJ INDIA	WEST BENGAL	700026	NIRM00000000000018819	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOUMIGHOSH	NA	C/O SRI MANIK LAL GH INDIA	WEST BENGAL	743102	NIRM00000000000068911	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SOUMITRABANERJEE	NA	179/1 NAGENDRA NAT INDIA	WEST BENGAL	700028	NIRM00000000000089958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOUMITRAKUMARDATTA	NA	UTTARAYAN 2ND FLOC INDIA	WEST BENGAL	700089	NIRM00000000000068313	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SOUMITRAMAJUMDAR	NA	A 54 ASHOK VIHAR PHJ INDIA	DELHI	110052	NIRM00000000000018248	Redemption amount of prefe	345.00	29-APR-2021	No	No	FY-3
SOUMMYAMISRA	NA	A-24 TIRTH BHOOMI TI INDIA	GUJARAT	380006	NIRM00000000000025679	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SOUMYANMOYGHOSAL	NA	414 BAIYABATI G T R INDIA	WEST BENGAL	712222	NIRM00000000000067946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOUMYAGANGULY	NA	C/O SIEMENS LTD F11 INDIA	ORISSA	760006	NIRM00000000000075643	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOUMYARANJANDAS	NA	C/O SOMANATH DAS B INDIA	ORISSA	753001	NIRM00000000000048580	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SOUNDARAMADHAVAN	NA	APT 2A 18 WARREN RE INDIA	TAMIL NADU	600004	NIRM00000000000030061	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SOUNDARAMPARAMAN	NA	W/O M PARAMAM 3 / INDIA	TAMIL NADU	625020	NIRM00000000000029616	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SOURAVDAS	NA	10/1A MAHESH CHOUI INDIA	WEST BENGAL	700025	NIRM00000000000096585	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOURENAMAJUMDAR	NA	25A JATIN BAGCHI ROJ INDIA	WEST BENGAL	700029	NIRM00000000000057068	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
SOURIMUKHERJEE	NA	65B RASH BEHARI AVEI INDIA	WEST BENGAL	700026	NIRM00000000000011187	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SOURINDRAMOHANGOSWAMI	NA	32 BAGHA JATIN RD PC INDIA	WEST BENGAL	712246	NIRM00000000000074251	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOURINGHOSAL	NA	P-32/1 MANAS BAG BE INDIA	WEST BENGAL	700056	NIRM00000000000076858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOVABHATTACHARYYA	NA	19A RAMESH MITRA RI INDIA	WEST BENGAL	700025	NIRM00000000000065361	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SOVAROY	NA	SREE SREE ISWAR LAXI INDIA	WEST BENGAL	700017	NIRM00000000000008449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOWMIYANRAMAKRISHAN	NA	B-19 HYDERABAD ESTP INDIA	MAHARASHTRA	400036	NIRM00000000000051233	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SOWMIYANRAMAKRISHNAN	NA	B-19 HYDERABAD ESTP INDIA	MAHARASHTRA	400036	NIRM00000000000051234	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SOWMIYAVASUDEVAN	NA	2 NANDA-DEEP 292 SK INDIA	MAHARASHTRA	400022	NIRM00000000000012824	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SOWSHANTASMLUTHA	NA	C/O DR. S F MUTHA AT INDIA	GUJARAT	380001	NIRM00000000000076840	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SOYEYAKUBPATEL	NA	G-1 GULISTAN APPT A J INDIA	GUJARAT	391003	NIRM000000000000084161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SPADMVAATHY	NA	C/O K BHASKARAN CAJ INDIA	MAHARASHTRA	444444	NIRM00000000000058636	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SPANCHAPAKESAN	NA	5 PAMCHAPAKESAN 2I INDIA	TAMIL NADU	600101	NIRM000000000000057427	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SPARAMASIVAMIYER	NA	4 INDIA TUBE STAFF Q INDIA	MAHARASHTRA	400083	NIRM00000000000000317	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SPARDHAARORA	NA	HOUSE NO 837-P SECT INDIA	HARYANA	134109	NIRM00000000000090855	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SPARTHASARATHY	NA	91 K N C QUARTERS M. INDIA	KARNATAKA	576119	NIRM00000000000030456	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
SPARTHASARATHY	NA	29 CHANDRA NAGAR S INDIA	TAMIL NADU	620006	NIRM00000000000080292	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SPDWARAKAKRISHNA	NA	KSHREYAS ENTERPRISES INDIA	KARNATAKA	570001	NIRM00000000000078406	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SPERASASMPYLAI	NA	VADAMALAIAPPATTY DIS INDIA	KERALA	680736	NIRM00000000000011001	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SPSDEL	NA	211/4 A PADAN NAGA INDIA	DELHI	110007	NIRM00000000000068612	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SPGOSWAMI	NA	46B RAM DULAL SIRKA INDIA	WEST BENGAL	700006	NIRM00000000000011035	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
SPHARINARAYANAN	NA	NO 6 III STREET JAGAN INDIA	TAMIL NADU	600106	NIRM00000000000037654	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SPKALYANI	NA	20 ABIRAMI AMMAN K INDIA	TAMIL NADU	624001	NIRM00000000000011671	Redemption amount of prefe	379.00	29-APR-2021	No	No	FY-3
SPKRISHNAN	NA	3362 F AE/8TH ST ANN INDIA	TAMIL NADU	600040	NIRM00000000000030243	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SPPARSWANATH	NA	49 RAMAVILAS RD K R INDIA	KARNATAKA	570024	NIRM00000000000079883	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SPRABHA	NA	214-A RANKA COLONY INDIA	KARNATAKA	560076	NIRM00000000000084264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SPRAKASHCHOPRA	NA	1,PRITHVIRAJ ROAD,NI INDIA	DELHI	110011	NIRM00000000000008583	Redemption amount of prefe	314.00	29-APR-2021	No	No	FY-3
SPRITAMSINGHCHADHA	NA	1279 21 B CHANDIGAI INDIA	PUNJAB	160021	NIRM00000000000042735	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SPRIYA	NA	C/O S S GOPALAN 15 B INDIA	WEST BENGAL	700040	NIRM00000000000085937	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SPSARAVANAN	NA	12-A SOURASHTRA SCH INDIA	TAMIL NADU	625001	NIRM00000000000079929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SPSINGHAL	NA	C 2C POCKET 12/69 JAI INDIA	DELHI	110058	NIRM00000000000046850	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SPTARE	NA	GOKUL NAVATARA PO INDIA	MADHYA PRADESH	490024	NIRM0000000000003032	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SPVALLIAPPAN	NA	NEW NO.20 21/7 BATH INDIA	TAMIL NADU	600092	NIRM00000000000011035	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SPVARMA	NA	24/24 ANSARI ROAD P INDIA	DELHI	110002	NIRM00000000000017955	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SPVARMA	NA	K 14 KIRTI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000070918	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SPVEERAPPACHETTIAR	NA	5 RM HOUSE CHOCKAI INDIA	TAMIL NADU	623101	NIRM00000000000029697	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SPVERMA	NA	K 14 KIRTI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000039486	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SPVERMA	NA	SATNAM PAL VERMA 2 INDIA	PUNJAB	144001	NIRM00000000000066667	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SPVITTLAL	NA	MUSANDAM EXCHANC UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091190	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SQNLDRHMOHAN	NA	C/O MR G K MITAL 24 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000068310	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRABANIDAS	NA	PLOT 4 114A LAKE GAR INDIA	WEST BENGAL	700045	NIRM00000000000094195	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRABANISUR	NA	25/1 CONVENT ROAD I INDIA	WEST BENGAL	700014	NIRM00000000000072671	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SRADHAKRISHNAJOISA	NA	P O SHANKARANARAY INDIA	KARNATAKA	576227	NIRM00000000000030396	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SRAJA	NA	C/O A P CORPORATION INDIA	WEST BENGAL	700001	NIRM00000000000074058	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SRAJADOPAL	NA	BALA PILAHARE 15 6TH INDIA	TAMIL NADU	636003	NIRM00000000000062589	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRAJALAKSHMI	NA	C/O R SOMASUNDARA INDIA	KARNATAKA	560078	NIRM00000000000080212	Redemption amount of prefe	10.00	29-APR-2021	No		

SRAJI	NA	L-2/165 B DDA FLATS # INDIA	DELHI	110019	NIRM000000000070799	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SRAJOO	NA	A-44 GULMOHAR PARK INDIA	DELHI	110049	NIRM000000000046685	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SRAMACHANDRA	NA	NO 6 TOP FLOOR VIDE INDIA	KARNATAKA	560020	NIRM000000000027490	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SRAMACHANDRAN	NA	CHITRA 4 SIVASUNDAR INDIA	TAMIL NADU	600041	NIRM000000000029901	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRAMAIAH	NA	PLOT NO 7 NEAR N C C INDIA	TAMIL NADU	625014	NIRM000000000027607	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
SRAMAKRISHNAIYER	NA	C/O UCO BANK BUILDI INDIA	DELHI	110001	NIRM000000000007658	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
SRAMALINGAM	NA	SECTION 3, NO 6, JAWA INDIA	RAJASTHAN	302004	NIRM000000000009459	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SRAMAMANI	NA	NO 20 DURAISAMY RD INDIA	TAMIL NADU	600017	NIRM000000000037549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAMAN	NA	15 PERUMAL EAST MA INDIA	TAMIL NADU	611001	NIRM000000000077722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAMANATHAN	NA	C/O DE-NOCIL CROP PI INDIA	TAMIL NADU	600006	NIRM0000000000066434	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
SRAMASWAMY	NA	326/328/2 SARVABHO INDIA	KARNATAKA	560076	NIRM000000000027270	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAMATHILAGAM	NA	205 RAHEJAS NEST 22 I INDIA	TAMIL NADU	600014	NIRM0000000000063001	Redemption amount of prefe	1450.00	29-APR-2021	No	No	FY-3	
SRAMESH	NA	41 CHAKRAPANI STREE INDIA	TAMIL NADU	600033	NIRM0000000000030086	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRAMESH	NA	19/1 BEDDIAPPA MUD INDIA	TAMIL NADU	632001	NIRM0000000000080243	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAMKUMAR	NA	OLD 24 NEW NO 2 YOC INDIA	TAMIL NADU	600017	NIRM0000000000095257	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRANGAMANI	NA	24/7 IVTH STREET AB- INDIA	TAMIL NADU	600018	NIRM0000000000029787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAVICHANDRAN	NA	1 ADYAPAK SOCIETY PC INDIA	GUJARAT	380015	NIRM0000000000055834	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRAVINDRAN	NA	NO 1 NAMMALVAR STI INDIA	TAMIL NADU	600044	NIRM0000000000037509	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRDUTT	NA	3 B BAWALI MONDAL I INDIA	WEST BENGAL	700026	NIRM0000000000011180	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
SREEDEVIMENON	NA	34/1355A PALLARIWATT INDIA	MAHARASHTRA	444444	NIRM0000000000091837	Redemption amount of prefe	365.00	29-APR-2021	No	No	FY-3	
SREEDHARANTK	NA	ROOM NO 7/N BLOCK INDIA	MAHARASHTRA	400017	NIRM0000000000050346	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SREEDHARARAO SHAKOLLI	NA	NEAR TOWER CLOCK N INDIA	ANDHRA PRADESH	522601	NIRM0000000000021986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SREEDHARPOLEPALLE	NA	NO 157 S B I COLONY C INDIA	ANDHRA PRADESH	500080	NIRM0000000000021910	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SREEGOPALBHOTIKA	NA	C/O N PRASAD & COM INDIA	WEST BENGAL	700001	NIRM0000000000056894	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SREEJAGANNADHPAPPU	NA	39-20-66/1 SANKAR# INDIA	ANDHRA PRADESH	530007	NIRM0000000000023687	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SREEKANTARAY	NA	PITHAPUR ROAD NAN INDIA	ORISSA	753001	NIRM0000000000011041	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SREEKUMARIRINAIR	NA	FLAT NO 1 BLDG NO B INDIA	MAHARASHTRA	400066	NIRM0000000000040012	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SREEKUMARISASINDRAN	NA	AL SAHRANI HARDWAF UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093659	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
SREEKUMARPODDAR	NA	C/O SUNIT KUMAR POI INDIA	WEST BENGAL	700001	NIRM0000000000072858	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SREEKUMARYMENDON	NA	M-320 K K NAGAR GH# INDIA	GUJARAT	380061	NIRM0000000000071235	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SREELALPASARI	NA	SHREE SHYAM BASTRA INDIA	WEST BENGAL	713301	NIRM0000000000016413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SREELATHACHITGOPI	NA	1 1 336/25 CHIRKADP# INDIA	ANDHRA PRADESH	500020	NIRM0000000000028252	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SREENATHAKONDURU	NA	GIRIDAI SADAN GETTA I INDIA	MADHYA PRADESH	474009	NIRM0000000000028108	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SREENATHUKKADAPU	NA	8 9 93 JAYA PRAKASH I INDIA	ANDHRA PRADESH	506002	NIRM0000000000037014	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SREENIVASAMURTHYK	NA	NO 2 10 BAZAAR ROAD INDIA	KARNATAKA	571602	NIRM0000000000027918	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SREENIVASARAO GUDUR	NA	1-2-8/12 GAGAN MAH. INDIA	ANDHRA PRADESH	500029	NIRM0000000000000910	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SREENIVASARAO GUDUR	NA	1-2-8/12 GAGAN MAH. INDIA	ANDHRA PRADESH	500029	NIRM0000000000000915	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SREENIVASARAO KALLURI	NA	KALLURI VEKAIAH & CC INDIA	ANDHRA PRADESH	523357	NIRM0000000000062833	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SREENIVASARMAKAVURI	NA	P5 TO GM (OD) HINDU INDIA	RAJASTHAN	313001	NIRM0000000000043254	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SREEPATHITS	NA	OFFICER CANARA BANI INDIA	KARNATAKA	560002	NIRM0000000000027689	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SREERAMARAO RAPARLA	NA	DIVISIONAL MANAGER INDIA	ANDHRA PRADESH	500029	NIRM0000000000030981	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SREERAMULUASWATHAIAHKATTA	NA	BILVA PRIYA D NO 4-7- INDIA	ANDHRA PRADESH	515201	IN300610-11033846-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SREESHIVRENDRAPRASAD	NA	NANDI NIKETAN P/B S; NEPAL	NA	999999	NIRM0000000000093944	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3	
SRENGAJOTHI	NA	A-3 DEEPAK APPARTM# INDIA	MAHARASHTRA	400064	NIRM0000000000071738	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
SRENINGSINGHI	NA	93/4 KARAYA RD 4TH F INDIA	WEST BENGAL	700019	NIRM0000000000095546	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SRGOPALAKRISHNAN	NA	NO 14 17TH F CROSS 5 INDIA	KARNATAKA	560038	NIRM0000000000027177	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRGOYAL	NA	C/O TRANSPORT CARR INDIA	MAHARASHTRA	400009	NIRM00000000000005278	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SRGPAO	NA	III A 94 DIWADA COLO# INDIA	GUJARAT	389250	NIRM00000000000041495	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SRGUPTA	NA	G-100 PUSHKAR ENCL# INDIA	DELHI	110063	NIRM00000000000083464	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRGURURAJA	NA	510 I BLOCK I STAGE B# INDIA	KARNATAKA	560050	NIRM0000000000026840	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SRICHANDGUPTA	NA	VILL & POST MOHAMA INDIA	UTTAR PRADESH	ALIGARH	517325	NIRM0000000000063855	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRICHANDMADNANI	NA	C/O SATAYNARAYAN & INDIA	MAHARASHTRA	400003	NIRM00000000000052488	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SRICHANDNAHATA	NA	C/O NAHATA TRADING INDIA	WEST BENGAL	700007	NIRM0000000000016035	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SRICHANDPUNJABI	NA	304 SHIV ASHISH 66 S I INDIA	MAHARASHTRA	400058	NIRM0000000000024195	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SRIDDHANANDA	NA	VILL & P O PALPARA D I INDIA	WEST BENGAL	721458	NIRM0000000000066828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIDEVIALASKASTINBAI	NA	SUSHUL NR JADUA HIG INDIA	KARNATAKA	575004	NIRM0000000000079880	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SRIDEVIALASKASTURBAI	NA	SUSHEE BASTIKARS C# INDIA	KARNATAKA	575004	NIRM0000000000078786	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SRIDEVIKULKARNI	NA	H NO 63 I TYPE BANGU INDIA	KARNATAKA	581325	NIRM00000000000068133	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SRIDEVIVENIGALLA	NA	DOOR NO 2 189 5 E R C INDIA	ANDHRA PRADESH	521108	NIRM00000000000081892	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIDHARANAV	NA	AVIS KEECHERI PO PA INDIA	KERALA	670561	NIRM0000000000069688	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SRIDHARJANAKIRAMAN	NA	136-B RANKA COLONY INDIA	KARNATAKA	560076	NIRM00000000000086320	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
SRIDHARKUMARP	NA	3 145 8 G 2 PRASANTH INDIA	ANDHRA PRADESH	517325	IN301696-11807366-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRIDHARMARYALA	NA	JEEVAN DWELLERS NE# INDIA	ANDHRA PRADESH	505468	NIRM0000000000019504	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIGOPALPODDAR	NA	C/O MAHESA & SONS I INDIA	BIHAR	812002	NIRM0000000000035139	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SRIRAHINATHKODDOORI	NA	A-5 C RLY OFFICER'S FL INDIA	MAHARASHTRA	400014	NIRM00000000000066569	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIHARIRAO MATUKUMILLI	NA	SRI SRINIVASA ENTERP INDIA	ANDHRA PRADESH	533255	NIRM0000000000021870	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SRIKALYANKUMARDEY	NA	C/O KUMAR KRISHNA I INDIA	WEST BENGAL	712101	NIRM0000000000066008	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRIKANTAJHAVER	NA	118 BROADWAY WIND F INDIA	TAMIL NADU	600108	NIRM00000000000095125	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SRIKANTAJHAVER	NA	C/O GOPI KISHAN GOK INDIA	TAMIL NADU	600108	NIRM0000000000011953	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
SRIKANTASHAH	NA	C 242 SECTION II SALT INDIA	WEST BENGAL	700091	NIRM0000000000000612	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SRIKANTBAGI	NA	273 AGARKAR ROAD TI INDIA	KARNATAKA	590006	NIRM0000000000034213	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SRIKANTHADA	NA	DHILLON COMPLEX 2 F INDIA	MADHYA PRADESH	492001	NIRM00000000000084010	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIKANTHPRASADTRIPATHY	NA	C II/98 MOTI BAGH I N. INDIA	DELHI	110021	NIRM0000000000001019	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SRIKISHANLAL	NA	ANESTHETIST QATIF CE SAUDI ARABIA	NA	999999	NIRM0000000000092251	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SRIKRISHNAMATHUR	NA	27 B/8 JOPLING ROAD INDIA	UTTAR PRADESH	ALIGARH	517325	NIRM00000000000049256	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
SRIKRISHNASONEE	NA	21 SIRCAR BYE LANE C# INDIA	WEST BENGAL	700007	NIRM0000000000010837	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
SRIKRISHNASONEE	NA	21 SIRCAR BYE LANE C# INDIA	WEST BENGAL	700007	NIRM00000000000087248	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SRIKUMARAGARWAL	NA	C/O RAMGOPAL AGAR# INDIA	UTTAR PRADESH	ALIGARH	600013	NIRM00000000000069119	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SRILAKSHAH	NA	C/O KANTILAL H SHAH INDIA	TAMIL NADU	600013	NIRM0000000000076755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRIMANARAYANMURTHYKANCHERLA	NA	ANNA PURNA BOMB# INDIA	ANDHRA PRADESH	533101	NIRM0000000000023598	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SRIMANNARAYANCHOWDARYKOSARAJU	NA	C/O N BHANU PRASAD INDIA	ANDHRA PRADESH	520010	NIRM0000000000031596	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
SRIMANNARAYANCHOWDARYKOSARAJU	NA	C/O N BHANU PRASAD INDIA	ANDHRA PRADESH	520010	NIRM0000000000032904	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
SRIMATHIRUMALAKUNCHAPUDIRAMAKRISHNA	NA	CHITRAPUDI AMBAJI# INDIA	ANDHRA PRADESH	533229	NIRM00000000000081904	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SRIMATHIVARADARAJAN	NA	3 SIVA SUNDAR AVENI INDIA	TAMIL NADU	600041	NIRM0000000000062803	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SRIMATRITAMAITY	NA	39/1 BIPRODAS CHATT INDIA	WEST BENGAL	711102	NIRM0000000000090296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRINALYASEN	NA	39/1 KALIGHAT ROAD I INDIA	WEST BENGAL	700025	NIRM00000000000096385	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SRINARAYANPAREEK	NA	8-7/3 PURBASHA 160 I INDIA	WEST BENGAL	700054	NIRM00000000000095577	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SRINATHROY	NA	116/1 PURBA SINTHEE INDIA	WEST BENGAL	700030	NIRM0000000000010995	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3	
SRINIVASACHANTA	NA	SRINVAS SANKHYANAS INDIA	ANDHRA PRADESH	500661	NIRM0000000000028271	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SRINIVASAMOORTHYVENKATARAMAIAH	NA	NO 32 SINILAYAM II CR INDIA	KARNATAKA	560070	NIRM0000000000026822	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SRINIVASAMURTHYVEMULAPATI	NA	CMC CENTRE GACHIB# INDIA	ANDHRA PRADESH	500019	NIRM0000000000							

SRINIVASAMURTHYVIRAPURKARNAM	NA	PRABHANJAN D NO 16 INDIA	KARNATAKA	583101	NIRM000000000027386	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SRINIVASANHR	NA	JSQ 27/1 ABL COLONY INDIA	KARNATAKA	585229	NIRM0000000000051553	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SRINIVASANPCHAI	NA	C/O MYSORE CEMENT: INDIA	KARNATAKA	560017	NIRM0000000000079680	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SRINIVASVENKATARAMAN	NA	SUPTD OF POST OFFICE INDIA	TAMIL NADU	609001	NIRM0000000000041055	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SRINIVASAPADMVATHIYEGGINA	NA	D/O AKULA SURYA RAC INDIA	ANDHRA PRADESH	534152	NIRM0000000000066242	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRINIVASARAOAMARA	NA	163 M G CLOTH MARK INDIA	ANDHRA PRADESH	523156	NIRM0000000000017659	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SRINIVASARACKANDI	NA	S/O RAMA RAO GF 1 W INDIA	ANDHRA PRADESH	520004	NIRM0000000000023568	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SRINIVASARAKONDAPALLI	NA	3 & 130/A/2 HYDEGRU INDIA	ANDHRA PRADESH	500029	NIRM0000000000019488	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SRINIVASARAOAJIA	NA	C/O SESHADRI TYRES J INDIA	ANDHRA PRADESH	521175	NIRM0000000000023491	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SRINIVASASASTRYCPP	NA	D NO 6/7/19 NEAR PO INDIA	ANDHRA PRADESH	534301	IN301313-20717475-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SRINIVASAVARATHANLAKSHMINARASIMHA	NA	205 ASHIANA CENTRE I INDIA	BIHAR	831013	NIRM0000000000067518	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SRINIVASAVARATHANLAKSHMINARASIMHAN	NA	205 ASHIANA CENTRE I INDIA	BIHAR	831013	NIRM0000000000011200	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SRINIVASCHOWDARYPARUCHURI	NA	C/O GOPALA KRISHNA INDIA	ANDHRA PRADESH	521356	NIRM0000000000029891	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SRINIVASGOLLA	NA	6-5-13 SOMESHWARA I INDIA	ANDHRA PRADESH	502001	NIRM0000000000080694	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SRINIVASK	NA	10-3-66/16 HUMAYAN INDIA	ANDHRA PRADESH	500028	NIRM0000000000079422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRINIVASPASUPARTHI	NA	H NO 3-3-200 SHANKEI INDIA	ANDHRA PRADESH	505172	NIRM0000000000077534	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SRINIVASPENTELA	NA	CD2/JA JANAKPURI N I INDIA	DELHI	110058	NIRM0000000000047119	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRINIVASPYDIPALLI	NA	II F P T R APARTMENTS INDIA	TAMIL NADU	600017	NIRM0000000000030069	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRINIVASRAOAREPALLI	NA	9 42 4A BALAJINAGAR INDIA	ANDHRA PRADESH	530003	NIRM0000000000023715	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SRIPADJINANATASINAIARAPURCAR	NA	HOUSE NO 366 COMB INDIA	MAHARASHTRA	403601	NIRM0000000000030502	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SRIPALKUMAR	NA	114 ANNA PILLAI STREI INDIA	TAMIL NADU	600079	NIRM0000000000060356	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRIRAMACHANDRAMURTYBATHULA	NA	C-233, TYPE-IV QUART: INDIA	DELHI	110021	NIRM0000000000004990	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SRIRAMSEGU	NA	NO 1564/A UPSTAIRS S INDIA	KARNATAKA	560070	NIRM0000000000027622	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SRIRAMULLABOICUNNIAH	NA	33-D POCKET B /DDA/5 INDIA	DELHI	110018	NIRM0000000000023167	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SRIRANGASWAMYKC	NA	C/O AL MUTAWAH TRJ OMAN	NA	999999	NIRM0000000000093537	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SRISHCHANDRAGOIL	NA	212 CIVIL LINES MEERL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000011016	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SRITU	NA	1 LAXMAN MUDALI ST INDIA	TAMIL NADU	600080	NIRM0000000000065966	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SRIVENKATFINANCELTD	NA	102 VIJAYASREE APART INDIA	ANDHRA PRADESH	500014	NIRM0000000000083019	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SRIVENKFINANCELTD	NA	VENKATESHWARA HOL INDIA	MAHARASHTRA	411030	NIRM0000000000077068	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SRKALLANI	NA	C/O KALLANI BROTHER INDIA	WEST BENGAL	734401	NIRM0000000000010975	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SRKARADAGI	NA	275 OUT HOUSE 10TH INDIA	KARNATAKA	560019	NIRM0000000000027468	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SRKOTTHARI	NA	RAJATHAN KOTTHARI AS INDIA	MAHARASHTRA	400081	NIRM00000000000079743	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SRKUMBAR	NA	154 DESHBANOHU APF INDIA	DELHI	110019	NIRM0000000000005293	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SRMPROPERTIESANDFINANCECOPLTD	NA	7 EZRA MANSION 10 G INDIA	WEST BENGAL	700069	NIRM00000000000085709	Redemption amount of prefe	1000.00	29-APR-2021	No	No	FY-3
SRNAGANATHAN	NA	69 THONDAMUTHUR F INDIA	TAMIL NADU	641007	NIRM0000000000027978	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
SRNAIDU	NA	KAMPALLI VILL DRPA INDIA	ANDHRA PRADESH	517113	NIRM00000000000062205	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SRRAMAKRISHNANLAYADOM	NA	C/O GTC INDUSTRIES L INDIA	DELHI	110001	NIRM0000000000033223	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SRSANATHANAM	NA	SRIRENGA 2 MUTHUSV INDIA	TAMIL NADU	600063	NIRM0000000000030258	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SRSAROJIRAGHUPATHI	NA	C/O S R RAGHUPATHI : INDIA	KARNATAKA	560010	NIRM0000000000027361	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SRSAVITHARAJKUMAR	NA	M/5 AJANTHA FANCY I INDIA	ANDHRA PRADESH	515201	NIRM0000000000027534	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SRREENIVASA	NA	NO 972 PRAKRUTHI RC INDIA	KARNATAKA	560039	NIRM0000000000025822	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SRUKMANI	NA	DEVI KRIPA NEW NO 1 INDIA	TAMIL NADU	600024	NIRM0000000000029700	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SRUTAKEERTHI	NA	PB NO.11987 DUBAI U. UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091198	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3
SSALAJA	NA	H NO 3-6-685 10TH ST INDIA	ANDHRA PRADESH	500029	NIRM0000000000059860	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SSAKTHIVEL	NA	NO 11 ANTONY COMPN INDIA	KERALA	683303	NIRM0000000000067400	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SSAMPATH	NA	15 A CHETTY ST THIRV INDIA	TAMIL NADU	609001	NIRM0000000000041028	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SSANKARAN	NA	34 ERLUSAPPA CHETTY : INDIA	TAMIL NADU	607003	NIRM0000000000030140	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SSANKARANARAYANAN	NA	8/8 54 PILLAYAR KOIL : INDIA	TAMIL NADU	600026	NIRM0000000000029768	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SSANKARANARAYANAN	NA	8/8 5H PILLAYAR KOIL : INDIA	TAMIL NADU	600026	NIRM0000000000058374	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SSANKARANARAYANAN	NA	54/8 PILLAYAR KOIL ST INDIA	TAMIL NADU	600026	NIRM0000000000080109	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SSARALA	NA	15 DR MUNIAPPA ROA INDIA	TAMIL NADU	600010	NIRM0000000000030094	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SSARASWATHY	NA	1/C II A I T STAFF QUAF INDIA	TAMIL NADU	620001	NIRM0000000000079928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSARJEETSINGH	NA	HARPAL NAGAR EAST C INDIA	PUNJAB	151001	NIRM0000000000026530	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SSAROJININAVARAJ	NA	W/O S STANLY NAVAR: INDIA	TAMIL NADU	635808	NIRM0000000000037554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSAVITHARAO	NA	403 MANORANJAN EN INDIA	MAHARASHTRA	400012	NIRM0000000000032907	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SSDATTI	NA	294 MOTA SINGH NAG INDIA	PUNJAB	144001	NIRM0000000000070517	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SSDHANKAR	NA	8 13 SFS DDA COLONY INDIA	DELHI	110076	NIRM0000000000023818	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SSELVAM	NA	35 SIVANAK ST NO 2 G INDIA	TAMIL NADU	636001	NIRM0000000000076855	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSELVAM	NA	5 S JEWELLERS 33-G KA INDIA	TAMIL NADU	614713	NIRM0000000000088066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSETHURAMAN	NA	BLOCK-4 NO 1096 J I N INDIA	TAMIL NADU	600050	NIRM0000000000030000	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SSGOPALAN	NA	15 BABURAM GHOSH F INDIA	WEST BENGAL	700040	NIRM0000000000016807	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SSGUPTA	NA	EKTA PUBLIC SCHOOL I INDIA	HARYANA	124001	NIRM0000000000013933	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SSGUPTA	NA	30-C SEWAK ASHRAM I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046697	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SSGUPTA	NA	C/O MIS GOENKA ENTI INDIA	WEST BENGAL	700007	NIRM0000000000011038	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SSHAIKALAUDEEN	NA	AL FARAH EST ADCO P UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000051995	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3
SSHANKARNARAYAN	NA	27-NATIONAL CO.OP H INDIA	MAHARASHTRA	411007	NIRM0000000000005924	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SSHANTHAKUMAR	NA	NO 635/AB2 RAMANUJ INDIA	KARNATAKA	570004	NIRM0000000000026773	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SSHANTHIBOIHRA	NA	8 TRIVELIAN BASIN STF INDIA	TAMIL NADU	600079	NIRM0000000000073899	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SSHASHIREKHA	NA	PLOT NO 80/2 JANABA INDIA	MAHARASHTRA	421501	NIRM0000000000032817	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SSHIVAKUMAR	NA	NO 17 OLD NO 161 C I INDIA	KARNATAKA	560052	NIRM0000000000027426	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SSHIVAPRAKASHAM	NA	STAFF, INDIAN OVERSE INDIA	KARNATAKA	560069	NIRM0000000000073055	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SSHOJKETHALI	NA	D NO 4/369-P P&T COL INDIA	ANDHRA PRADESH	515801	NIRM0000000000079589	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SSHUNMUGHANATHAN	NA	M 74/4, 31st CROSS : INDIA	TAMIL NADU	600090	IN300142-10121254-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SSITAMAHADEVAN	NA	15/12 B-2 FIRST FLOOF INDIA	TAMIL NADU	600020	NIRM0000000000079120	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSIVAGAMI	NA	C/O SASI TRADERS 41 INDIA	TAMIL NADU	625001	NIRM0000000000029607	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SSIVAKUMAR	NA	1398/99-2C VISHAKA 1 INDIA	TAMIL NADU	600040	NIRM0000000000091449	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SSJAGDEESH	NA	CANARA BANK HANUV INDIA	KARNATAKA	560019	NIRM0000000000038748	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SSKANAKARAJ	NA	28 BIG STREET SATYAP INDIA	TAMIL NADU	638401	NIRM0000000000027835	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SSLAKSHMI	NA	W/O S V SURYANARAY INDIA	ANDHRA PRADESH	500038	NIRM0000000000068360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSMURTHYBHARTHAVARAPU	NA	1 3/2 4 VIDYADHARA I INDIA	ANDHRA PRADESH	520012	NIRM0000000000023459	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SSNAGARAJAN	NA	DR NO 5 11TH STREET INDIA	TAMIL NADU	600088	NIRM0000000000037490	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SSOUNDIRAJAN	NA	4 THIRUVAGAL COLON INDIA	TAMIL NADU	641005	NIRM0000000000078915	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSRAGHURAMCHATTI	NA	SUNAMAM VARI ST INDIA	ANDHRA PRADESH	520011	NIRM0000000000034488	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SSRAMASAMY	NA	B-11 COLONY MAIN RC INDIA	TAMIL NADU	620018	NIRM00000000000088733	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSREENATHKAMATH	NA	S/O MR A S KAMATH H INDIA	KERALA	682002	NIRM0000000000068923	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SSREENIVASAN	NA	C/O- R. BALASUBRAM# INDIA	TAMIL NADU	600061	NIRM00000000000087341	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSREENIVASUL	NA	4-105 N S PET PUNGA# INDIA	ANDHRA PRADESH	517247	NIRM0000000000079870	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SSREENIVASULU	NA	A V RAO STREET PUNGA# INDIA	ANDHRA PRADESH	517247	NIRM00000000000082397	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SSRIDHAR	NA	61 GENGU REDDY STRI INDIA	TAMIL NADU	600008	NIRM0000000000017734	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
SSRINIVASAN	NA	H 556 PALAM VIHAR G INDIA	HARYANA	122017	NIRM0000000000039185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SSRINIVASAN	NA	NO 162/2 VENKATA R# INDIA	TAMIL NADU	600005	NIRM0000000000037508	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3</

SSANKARANARAYANAM	NA	37 GF5 GOLMURI FLAT INDIA	BIHAR	831009	NIRM000000000074108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSHAMASUNDARA	NA	M/5 POPULAR HARD V INDIA	KARNATAKA	577201	NIRM000000000035063	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SSSHERGILL	NA	D-119 RANJIT AVENUE INDIA	PUNJAB	143001	NIRM000000000001901	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3	
SSSINHA	NA	B/31 SECTOR 17 ROUF INDIA	ORISSA	769003	NIRM000000000042959	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SSTANLYNVARAJ	NA	CANARA BANK KEDAM INDIA	TAMIL NADU	635808	NIRM0000000000037477	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSUBULAKSHMI	NA	7/10, PARKAVI APARTM INDIA	TAMIL NADU	600083	NIRM0000000000078854	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSUBRAMANIAN	NA	32 A II STREET EAST AI INDIA	TAMIL NADU	600004	NIRM0000000000030194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSUBRAMANIAN	NA	SHRIMUGA BHUVANJ INDIA	TAMIL NADU	620021	NIRM0000000000037463	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SSUBRAMONIAIYER	NA	208A POCKET-C MAYUJ INDIA	DELHI	110091	NIRM0000000000046726	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SSUDARSHAN	NA	C/O P VENKATARAMAJ INDIA	ANDHRA PRADESH	503001	NIRM0000000000007684	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
SSUDARSHAN	NA	C/O P VENKATARAMAJ INDIA	ANDHRA PRADESH	503001	NIRM0000000000011127	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
SSUJITKUMARJAIN	NA	C/O SANJAY INVESTME INDIA	TAMIL NADU	600012	NIRM00000000000076809	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSUKUMAR	NA	31 AYALUR MUTHIAH S INDIA	TAMIL NADU	600079	NIRM00000000000032573	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3	
SSUKUMAR	NA	NO 6 APPAVU GRAMAI INDIA	TAMIL NADU	600028	NIRM00000000000090006	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSUNDARAM	NA	RZ-148 VAISHALI DABR INDIA	DELHI	110045	NIRM00000000000054835	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SSUNDARESAN	NA	B 1/5 ANNAPURNA AP, INDIA	TAMIL NADU	641011	NIRM00000000000027801	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SSUNDARESH	NA	RAYMOND WOOLLEN I INDIA	MADHYA PRADESH	480106	NIRM00000000000053170	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SSUNDARI	NA	NO 112/12 FOURTH ST INDIA	TAMIL NADU	600028	NIRM00000000000040994	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SSURENDRAKUMARCHORDIA	NA	4 RAMANUJIA IYER STR, INDIA	TAMIL NADU	600079	NIRM00000000000061983	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SSURESH	NA	89 C P T RAJAN ROAD I INDIA	TAMIL NADU	600078	NIRM00000000000017708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSURESHKUMAR	NA	9 VENUGOPALAPURAI, INDIA	TAMIL NADU	607001	NIRM00000000000029841	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SSURIYAKOTTI	NA	C/O SANDHYA INVESTI INDIA	KARNATAKA	560003	NIRM00000000000089716	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SSURIYANARAYANAN	NA	34D NEW COLONY WE, INDIA	TAMIL NADU	620002	NIRM00000000000021050	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SSURJITSINGHKHANDUIA	NA	C/O GURUNAK AUTI INDIA	MADHYA PRADESH	480441	NIRM00000000000005075	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SSURYANARAYANAN	NA	FLAT 11 LAVANYA VILA INDIA	TAMIL NADU	600017	NIRM00000000000049933	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SSWAMINATHAN	NA	48A NORTH AVANI MC INDIA	MAHARASHTRA	444444	NIRM00000000000089627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SSWARNALATHA	NA	NO 63 UPSTAIRS EAST, INDIA	KARNATAKA	560004	NIRM00000000000027031	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SSWAMYAPRAKASAM	NA	A-16 FIRST CROSS FIRS INDIA	TAMIL NADU	620018	NIRM00000000000017662	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
STANISLAWSCASTALINO	NA	C/O M/S LINK MIDDLE UNITE ARAB EMIRATI NA	MAHARASHTRA	999999	NIRM00000000000093516	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
STANLEYAGNELLOFARIA	NA	B D D BLOCK 15/57 DE INDIA	MAHARASHTRA	400013	NIRM00000000000023857	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
STANLEYJACOBMATHEW	NA	NO 2 TOPAZ MADONA INDIA	MAHARASHTRA	400103	NIRM00000000000087994	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
STANLEYMATHIEWS	NA	NO 2 TOPAZ MADONA INDIA	MAHARASHTRA	400103	NIRM00000000000070022	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
STANNYKUNHA	NA	B/102 JAL KIRTH CHS LT INDIA	MAHARASHTRA	400092	NIRM0000000000002508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
STATEBANKOFHYDERABAD	NA	MAIN OFFICE STATE B, INDIA	ANDHRA PRADESH	500001	NIRM00000000000010800	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
STATEBANKOFINDIAACSAGRAWALDECD	NA	CALCUTTA INDIA	WEST BENGAL	700001	NIRM00000000000011124	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
STELLALOBO	NA	FLAT NO 302 LAWNS V INDIA	KARNATAKA	575001	NIRM00000000000073370	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
STEPHENAJMONTEIRO	NA	808842MAINT.DEPT.AI SAUDI ARABIA	NA	999999	NIRM00000000000009146	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
STHANALAKSHMI	NA	16 NORTH PERUMAL N, INDIA	TAMIL NADU	625001	NIRM000000000000059401	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
STHIRUMALAIKUMARASAMY	NA	5C VIJAYARAGHAVACH INDIA	TAMIL NADU	636007	NIRM00000000000041043	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
STHIYAGARAJAN	NA	CANARA BANK 119/12, INDIA	TAMIL NADU	600003	NIRM00000000000073655	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
STOCKHOLDINGCORPNOFINDIAIDT	NA	224,MITTAL COURT 'B' INDIA	MAHARASHTRA	400021	NIRM00000000000066470	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
STSINGARAMCHETTIAR	NA	C/O 10TH CROSS WES' INDIA	TAMIL NADU	620018	NIRM00000000000029553	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
STUSHARKANTI	NA	1 A.L.MUDALIAR STREE INDIA	TAMIL NADU	600080	NIRM00000000000014422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUALALDUGAR	NA	C/O M/S GAUTAM DRE INDIA	ASSAM	781001	NIRM00000000000097750	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBALCHANDRAMULLICK	NA	22 GHOSSE LANE CALC, INDIA	WEST BENGAL	700006	NIRM00000000000011067	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SUBARNAMUKHERJEE	NA	72/1 BISHESWAR BANER INDIA	WEST BENGAL	711011	NIRM00000000000011171	Redemption amount of prefe	219.00	29-APR-2021	No	No	FY-3	
SUBASHCHANDRAGARWAL	NA	2-1-145,ARIHANT CON, INDIA	ANDHRA PRADESH	500003	NIRM00000000000075510	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUBASHCHANDRAVERMA	NA	OPP ROME DACHAMICJ INDIA	MAHARASHTRA	400101	NIRM000000000000093768	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBASHKUMARPANDEY	NA	C/O SHIVAM INVESTM, INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM000000000000066611	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBASHLAMBA	NA	308 R MODEL TOWN Y INDIA	HARYANA	135001	NIRM00000000000015925	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBASHSARDA	NA	C/O CHAMPALAL TARU INDIA	WEST BENGAL	700007	NIRM00000000000072546	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUBASHSAREEN	NA	D 60 MUNICIPAL COLOI INDIA	DELHI	110001	NIRM00000000000018815	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
SUBASHTARACHANDTHAKUR	NA	148 SAI DARSHAN STH INDIA	MAHARASHTRA	400049	NIRM00000000000088826	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SUBBAARUNACHALAREDDY	NA	72 ZENIA ABAAD LITTLE INDIA	MAHARASHTRA	400006	NIRM00000000000023779	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SUBBAIAHIS	NA	12 AMMAN KOVIL STRI INDIA	TAMIL NADU	638503	NIRM00000000000027928	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBBAIAHKOLLA	NA	SANTA BAZAR CHIRALJ INDIA	KARNATAKA	593155	NIRM000000000000096569	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBBALAKSHMIMUTHIALA	NA	H NO 15 STATE BANK S INDIA	ANDHRA PRADESH	533005	NIRM00000000000049778	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SUBBARAMAJAHMFLAVARAM	NA	D NO 1 3 3C/2 1ST FLD INDIA	ANDHRA PRADESH	500080	NIRM00000000000021912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBBARAMANDORASISWAMI	NA	174/II CROSS WILSO INDIA	KARNATAKA	560027	NIRM00000000000034988	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
SUBBARAOJASTHI	NA	MAINTENANCE Q G P ( QATAR	NA	999999	NIRM000000000000093257	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBBARAOMUNAGALA	NA	H NO 28/10 NAGAPPAL INDIA	TAMIL NADU	600021	NIRM00000000000037752	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
SUBBARAOPIINDIKURA	NA	INCOME TAX OFFICER I INDIA	ANDHRA PRADESH	533004	NIRM00000000000006162	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SUBBARAO TV	NA	C/O AGRICULTURAL FII INDIA	MAHARASHTRA	400001	NIRM000000000000050291	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBBASCHANDMEHROTRA	NA	N-252 GREATER KAIL INDIA	DELHI	110048	IN301356-30013038-N	Redemption amount of prefe	290.00	29-APR-2021	No	No	FY-3	
SUBBIKRAMSINGH	NA	C/O UNIVERSAL ELECTI INDIA	HARYANA	121001	NIRM00000000000009061	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
SUBBULAKSHMINARSIMHARAO	NA	6 SRINIWASI THRISHOK INDIA	MAHARASHTRA	400077	NIRM00000000000024290	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SUBHAASHOK	NA	INDIAN OVERSEAS BAN INDIA	MADHYA PRADESH	462024	NIRM000000000000067182	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHADRAJAGABHAI	NA	13/8 SIDDH SHILA KAL INDIA	GUJARAT	380006	NIRM00000000000011044	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUBHADRAJAIN	NA	M P BHAVAN GIRIRAJ S INDIA	GUJARAT	364270	NIRM00000000000021837	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SUBHADRAKUMARIBHAGAT	NA	C/O G K BHAGAT E C INDIA	BIHAR	826005	NIRM00000000000022565	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHADRAMANDHANA	NA	C/O BALMUKUND MAJ, INDIA	WEST BENGAL	712148	NIRM00000000000015286	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUBHADRADAGARWAL	NA	318/C WING HILTON T, INDIA	MAHARASHTRA	400093	NIRM000000000000098682	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBHADRARAMKUMAR	NA	C/O S RAMKUMAR MA, INDIA	GUJARAT	382715	NIRM000000000000025189	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBHADRARATHOD	NA	5 AJAY SOCIETY NEAR 1 INDIA	GUJARAT	390007	NIRM000000000000054302	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3	
SUBHADRATRIKAMLALVANI	NA	RASALA MARG MAHAR INDIA	GUJARAT	380006	NIRM000000000000008575	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SUBHAGCHANDSARAOGI	NA	C/O SWADESHI SUGAR INDIA	WEST BENGAL	700007	NIRM00000000000015711	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHAJITBHATTACHARJEE	NA	BA-89 SALT LAKE CALC INDIA	WEST BENGAL	700064	NIRM000000000000066766	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBHAMOYAI CH	NA	28/2 MATRI MANDIR L INDIA	WEST BENGAL	700035	NIRM000000000000066211	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
SUBHAMOYBHATTACHARYA	NA	32 BALLYGUNJE CIRCU INDIA	WEST BENGAL	700019	NIRM00000000000072081	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SUBHANKARUKHERJEE	NA	AD-384 UNIQUE APAR' INDIA	WEST BENGAL	700059	NIRM000000000000081268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBHASCHAKRABORTY	NA	A/16 3RD FLOOR C P T INDIA	WEST BENGAL	700053	NIRM000000000000090287	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRAGARWAL	NA	27 SUDERSHANPURA I INDIA	RAJASTHAN	362306	NIRM00000000000029460	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRASIBSWAS	NA	SANTIGARIN P O SHYAL INDIA	WEST BENGAL	763237	NIRM000000000000008001	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRADAS	NA	C/O PANKAJ KUMAR D, INDIA	WEST BENGAL	743177	NIRM000000000000077791	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRADUTTA	NA	LALAR BAGAN PO BIDH INDIA	WEST BENGAL	700066	NIRM000000000000076350	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRAGHOSH	NA	B1-105 SALT LAKE CITY INDIA	WEST BENGAL	700091	NIRM000000000000061302	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUBHASCHANDRAPAL	NA	C/O MR SUKUMAR PAL INDIA	WEST BENGAL	700006	NIRM00000000000014320	Redemption amount of prefe	323.00	29-APR-2021	No	No	FY-3	
SUBHASCHDEY	NA	129 GAUHATI UNIVERS INDIA	ASSAM	781014	NIRM00000000000036908	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASDEBNATH	NA	C/O M S SAHA 73/2 SA INDIA	WEST BENGAL	700038	NIRM000000000000078235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHSHAGARWAL	NA	D 703 SAMRAJYA OPP I INDIA	GUJARAT	380052	NIRM000000000000025420	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUBHSHAGARWAL	NA	187 M C COLONY ROH' INDIA	HARYANA	121003	NIRM00000000000018895	Redemption amount of prefe	109.00	29-APR-				

SUBHASHAGARWAL	NA	187 M C COLONY ROH INDIA	HARYANA	121003	NIRM0000000000052791	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
SUBHASHAGARWAL	NA	26/2 UMESH MUKHER, INDIA	WEST BENGAL	700056	NIRM0000000000072713	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUBHASHAGARWAL	NA	G-399 PAREEK COLLEGE INDIA	RAJASTHAN	302006	NIRM0000000000028820	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHANANTNESARIKAR	NA	B1 MAHALAXMI APART INDIA	MAHARASHTRA	421202	NIRM0000000000051458	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHBABUBHAIARACH	NA	SHABRI KUTIR B/H ICE INDIA	GUJARAT	360370	NIRM00000000000083206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHBANSAL	NA	D-131 1IND FLOOR NEV INDIA	DELHI	110060	NIRM00000000000080127	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUBHASHBANSAL/KARNAWAT	NA	WINSOME PLASTIC INC INDIA	MAHARASHTRA	422007	NIRM0000000000001206	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUBHASHBHASIN	NA	191 RAMNAGAR EXTE INDIA	DELHI	110051	NIRM00000000000061965	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SUBHASHBHASIN	NA	191 RAM NAGAR EXTE INDIA	DELHI	110051	NIRM00000000000090833	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUBHASHBHATTAD	NA	BHATTAD BLDG SAKKA INDIA	MAHARASHTRA	444601	NIRM00000000000022608	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANCHLANI	NA	E-9, SHANTI-NIKETAN ( INDIA	MAHARASHTRA	400603	NIRM0000000000013704	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
SUBHASHCHANCHLANI	NA	E-9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM00000000000086541	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHCHAND	NA	C/O TULSI RAM BHAGV INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047855	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDARBHATIA	NA	C/O HARISH BHATIA I/J INDIA	HARYANA	121001	NIRM00000000000022399	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERAGANDHI	NA	BLOCK NO 11 HOUSE N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006968	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERAGGARWAL	NA	NAND KISHORE AGGAF INDIA	PUNJAB	142001	NIRM00000000000082396	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERAHUJA	NA	33 C.P.HOSTEL ANAND INDIA	DELHI	110005	NIRM0000000000014378	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERARORA	NA	QR NO 39H-18 DHOLA INDIA	RAJASTHAN	300508	NIRM00000000000038892	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERARORA	NA	PRINCIPAL APEJAY SC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000007266	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERBHOLA	NA	ZUBAIR KILPATRIK LLC OMAN	NA	999999	NIRM00000000000093165	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERCHHIBBER	NA	HOTEL DAMMAM OBE SAUDI ARABIA	NA	999999	NIRM00000000000092239	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERCHOPRA	NA	59-D POCKET-A SFS FU INDIA	DELHI	110025	NIRM00000000000038993	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERGARG	NA	CHEENAB TEXTILE MILLS INDIA	JAMMU AND KASHMIR	184102	NIRM00000000000043790	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERHANDA	NA	NO S SHANTI NIWAS J/ INDIA	DELHI	110001	NIRM00000000000046121	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERKATARIA	NA	BLOCK NO 15 HOUSE N INDIA	DELHI	110060	NIRM00000000000038002	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERKATHANA	NA	CD1 SC KHANNA HQ CH INDIA	MAHARASHTRA	400704	NIRM0000000000018326	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERKOCHHAR	NA	EA-387 SFS MAYA ENCI INDIA	DELHI	110064	NIRM0000000000012874	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERSHARMA	NA	P-289/2 WAC SUBROTI INDIA	DELHI	110010	NIRM00000000000043443	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERSHARMA	NA	WZ 216 SIRI NAGAR SH INDIA	DELHI	110034	NIRM00000000000046253	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERSINGHAL	NA	HOUSE NO 403 L T 4 SE INDIA	PUNJAB	144216	NIRM00000000000043915	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERUPPAL	NA	A 11 SECTOR 16 ROURI INDIA	ORISSA	769003	NIRM00000000000069234	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDERUPPAL	NA	GRS NO A-11 SECTOR-1 INDIA	ORISSA	769003	NIRM00000000000042286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDGUPTA	NA	HOUSE NO 2212 SECT INDIA	PUNJAB	160022	NIRM00000000000002982	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDGUPTA	NA	220 K V SUB STATION I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000002360	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDJAIN	NA	C-510 INDRAPRASTA II INDIA	MAHARASHTRA	400097	NIRM00000000000070025	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDJAIN	NA	C-510 INDR PRASTHA INDIA	MAHARASHTRA	400097	NIRM00000000000070026	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDKHANDELWAL	NA	LAXMI SADAN 2ND FLC INDIA	WEST BENGAL	711106	NIRM00000000000059814	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRA	NA	C/O P P DUBEY 206 C I INDIA	MADHYA PRADESH	474001	NIRM00000000000052386	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRA	NA	C/O KOTHARI BROTHEI INDIA	WEST BENGAL	700001	NIRM0000000000013801	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRACHUGH	NA	61/3 GURU ROAD DEH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047226	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRADUGGAL	NA	S 21/116 M 6 PAREDK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049235	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAGHOSH	NA	DARBARI B-07 BARE CC INDIA	MAHARASHTRA	400094	NIRM00000000000023854	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAGHOSH	NA	HEMLATA RABINDRA P INDIA	WEST BENGAL	713101	NIRM00000000000092934	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAJAIN	NA	113/72 SWAROOP NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000006985	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAMOHTA	NA	343 TILAK NAGAR INDI INDIA	MADHYA PRADESH	452001	NIRM00000000000040876	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRANARIS/DASSODHA	NA	C/O SHREE DIVJIYAY N INDIA	GUJARAT	361006	NIRM00000000000007806	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAPRATARBHOSALE	NA	C/O K P RANADE 759/J INDIA	MAHARASHTRA	411004	NIRM00000000000005237	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAPPODIARY	NA	BAHRAIN DEFENCE FOI BAHRAIN	NA	999999	NIRM00000000000092036	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRASARKAR	NA	E316 SECTOR-2 PO DHI INDIA	BIHAR	834004	NIRM00000000000036321	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRASOMANI	NA	C/O KUNJ SHREE 143/J INDIA	WEST BENGAL	700007	IN301372-10109083-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRATHAKKER	NA	M/5 C H THAKKER P O INDIA	ANDHRA PRADESH	503001	NIRM00000000000028356	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDRAVIDYARTHI	NA	TOBACCO STREET MAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038793	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHCHANDSHARMA	NA	C/O MR RAJANI KANT : INDIA	RAJASTHAN	342001	NIRM00000000000057506	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUBHASHCHHABRA	NA	B-XX-1259 DR SUDHA I INDIA	PUNJAB	141001	NIRM00000000000048853	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHDAHYABHAIAPATEL	NA	21 TULIP BUNGALOWS INDIA	GUJARAT	380054	NIRM00000000000007704	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUBHASHDAHYABHAIAPATEL	NA	21 TULIP BUNGALOWS INDIA	GUJARAT	380054	NIRM00000000000008768	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUBHASHDAHYABHAIAPATEL	NA	21 TULIP BUNGALOWS INDIA	GUJARAT	380054	NIRM00000000000064802	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUBHASHDAMODARSARKAR	NA	SARVODAYA NAGAR BI INDIA	MAHARASHTRA	400004	NIRM00000000000077558	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUBHASHDAMODARSAMANT	NA	SUBHAM KAROTI 91 I INDIA	MAHARASHTRA	400063	NIRM00000000000055658	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHDATTATRAYADANDEKAR	NA	8/23 VISHWAS CO OP I INDIA	MAHARASHTRA	400063	NIRM00000000000024474	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000064485	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000064487	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000067248	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000079176	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000079331	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000082096	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARK INDIA	GUJARAT	380001	NIRM00000000000083032	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000085603	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000085808	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000085816	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000089606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHDGDANI	NA	267 GANGARAM PARE INDIA	GUJARAT	380001	NIRM00000000000090304	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHDHVALE	NA	FLAT NO 25 BUILDING INDIA	MAHARASHTRA	400034	NIRM00000000000019836	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHDUA	NA	12 HONEY COMBTISG : INDIA	MAHARASHTRA	400077	NIRM00000000000003838	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
SUBHASHGAKKHKAR	NA	108 RAM NAGAR MARI INDIA	DELHI	110055	NIRM00000000000074987	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	A-189,DERAWAL NAG/ INDIA	DELHI	110009	NIRM00000000000046644	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	A-3/33 JANAKPURI NEV INDIA	DELHI	110058	NIRM00000000000070789	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	A-3/33 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000070790	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	A-3/33 JANAKPURI NEV INDIA	DELHI	110058	NIRM00000000000070961	Redemption amount of prefe	1350.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	C/O SHRI S M GUPTA 2 INDIA	DELHI	110063	NIRM00000000000092859	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	A E DOORDARSHAN JIB INDIA	HARYANA	126102	NIRM00000000000078732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHGUPTA	NA	HOUSE NO B-1111/286 I INDIA	PUNJAB	148001	NIRM00000000000090695	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHHARIKULKARNI	NA	503/B NARAYAN PETH INDIA	MAHARASHTRA	411030	NIRM00000000000079372	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBHASHHINTARA	NA	A 227 NEW FRIENDS CI INDIA	DELHI	110065	NIRM00000000000039045	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUBHASHISDUTTA	NA	192/4 S N ROY ROAD C INDIA	WEST BENGAL	700038	NIRM00000000000062547	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUBHASHJAIN	NA	JAIN SUPPLY & TRADIN INDIA	ASSAM	784115	NIRM00000000000036899	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SUBHASHJAIN	NA	3 DOVER ROAD CALCL INDIA	WEST BENGAL	700019	NIRM00000000000035627	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBHASHJOSAN	NA	460, KAILASH TOWERS INDIA	DELHI	110065	IN302316-10305765-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBHASHKESHAVLALDEPALA	NA	P.BOX NO.677 DUBAI L UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000090975	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUBHASHKHATTAR	NA	FLAT NO 224 KARISHM INDIA	DELHI	110092	NIRM00000000000047288	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUBHASHKHEDKAR	NA	JUNA PRESS SHEVGAO INDIA	MAHARASHTRA	414502	NIRM00000000000049854	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3



SUBHASHKUMAR	NA	VISHAL METALS NO 14 INDIA	KARNATAKA	560002	NIRM0000000000027579	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARAGARWAL	NA	M/5 FRIENDS LOTTERIE INDIA	RAJASTHAN	302016	NIRM0000000000060755	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARAGARWAL	NA	C/O BALDEO DAS BANI INDIA	WEST BENGAL	713324	NIRM0000000000072319	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARCHOUDHARY	NA	C/O CHUDHARY DOME INDIA	WEST BENGAL	700001	NIRM0000000000090061	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARCHOUDHARY	NA	C/O CHUDHARY DOW INDIA	WEST BENGAL	700001	NIRM0000000000090806	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARGUPTA	NA	267 MODEL GRAM MA INDIA	PUNJAB	141002	NIRM0000000000044017	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARJHUNJHUWALA	NA	13 ARMENIAN STREET INDIA	WEST BENGAL	700001	NIRM0000000000035452	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARKEDIA	NA	STATION ROAD P O BAN INDIA	WEST BENGAL	713324	NIRM0000000000054008	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARSEKSARIA	NA	BLOCK HB 11 SLAT LAK INDIA	WEST BENGAL	700091	NIRM0000000000006484	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHASHKUMARSEKSARIA	NA	BLOCK HB 11 SLAT LAK INDIA	WEST BENGAL	700091	NIRM0000000000090409	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHASHKURAR	NA	E-7 VIJAY NAGAR DELH INDIA	DELHI	110009	NIRM0000000000070709	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHASHKURAR	NA	E-7 VIJAY NAGAR DELH INDIA	DELHI	110009	NIRM0000000000070710	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHASHKURAR	NA	E-7 VIJAY NAGAR DELH INDIA	DELHI	110009	NIRM0000000000070711	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHASHMADANLALHAWAR	NA	2155 TAPKIR GALLU AHI INDIA	MAHARASHTRA	414001	NIRM0000000000041399	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUBHASHNSHAH	NA	C/O SUDHA C PANDYA INDIA	MAHARASHTRA	400002	NIRM0000000000034298	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
SUBHASHPALRECHA	NA	OSWAL MEDICAL AGEF INDIA	RAJASTHAN	302003	NIRM0000000000028870	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SUBHASHPATEL	NA	11 SHYAM NIKETAN 62 INDIA	MAHARASHTRA	400052	NIRM0000000000086679	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUBHASHPATODIA	NA	9 GANNON DUNKERLY INDIA	MAHARASHTRA	400098	NIRM0000000000014112	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBHASHPRABHUDESAI	NA	20 RAVI KIRAN TEJAL INDIA	MAHARASHTRA	400057	NIRM0000000000005900	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUBHASHPRASADSINGH	NA	AT & PO SARAJYA GOP INDIA	BIHAR	845457	NIRM0000000000054995	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
SUBHASHPRASADSINGH	NA	19 UPPER CHITPUR RO INDIA	WEST BENGAL	700007	NIRM0000000000016982	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASHRAMANLALSUTHAR	NA	AT & PO DELAL VIA GO INDIA	GUJARAT	389310	NIRM0000000000059887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASHRAMCHANDRAPATEL	NA	AT POST MAYANI TAL I INDIA	MAHARASHTRA	415102	NIRM0000000000041334	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHASHRANI	NA	3820 PRITAM NAGAR I INDIA	PUNJAB	141001	NIRM0000000000055130	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUBHASHRATHOD	NA	40/C JAYESH COLONY I INDIA	GUJARAT	390002	NIRM0000000000001790	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SUBHASHSABOO	NA	8/20 PIRAMAL NAGAR INDIA	MAHARASHTRA	400062	NIRM0000000000031965	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SUBHASHSHARMA	NA	76 RAVI NAGAR NR AR INDIA	MAHARASHTRA	445001	NIRM0000000000070160	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUBHASHSHRIPALPATIL	NA	A-5 GR FLR PATIL ESTA INDIA	MAHARASHTRA	400007	NIRM0000000000034174	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBHASISDEY	NA	C/O SRI KASHI NATH D INDIA	WEST BENGAL	700026	NIRM0000000000044924	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBHASISDHASGUPTA	NA	83/A R K CHATTERJEE I INDIA	WEST BENGAL	700042	NIRM0000000000045212	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUBHASISSAHA	NA	C/O DR A CHOWDHUR INDIA	WEST BENGAL	700019	NIRM0000000000079190	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHASISSAHA	NA	60 BALLYGUNGE GARO INDIA	WEST BENGAL	700019	NIRM0000000000089898	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHASISKEDIA	NA	69 RITHURIA GHAT STR INDIA	WEST BENGAL	700006	NIRM0000000000072853	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUBHASKUMARBADAGA	NA	8F/191 RABINDRA PAL INDIA	WEST BENGAL	700059	NIRM0000000000089463	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHASKUMARBADAGA	NA	8F/191 RABINDRA PAL INDIA	WEST BENGAL	700059	NIRM0000000000089514	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHDRADEVIJAIN	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM0000000000040882	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHENDUKUMARROY	NA	3/1/4 KEDAR BOSE LAP INDIA	WEST BENGAL	700025	NIRM0000000000011015	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUBHITA	NA	DY S P ANOOP GARH D INDIA	RAJASTHAN	301001	NIRM0000000000029101	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBHKARANBARDIA	NA	C/O KALURAM MEGHR INDIA	WEST BENGAL	700001	NIRM0000000000045271	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3	
SUBHKARANSADANI	NA	11 ANANDI VISWA HOI INDIA	MAHARASHTRA	400601	NIRM0000000000036238	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHKARANSADANI	NA	C/O S K SADANI 11 AN INDIA	MAHARASHTRA	400601	NIRM0000000000036298	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUBHKARANSADANI	NA	11 ANANDI VISWA HOI INDIA	MAHARASHTRA	400601	NIRM0000000000065931	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUBHRABASAK	NA	28/5/D GOSWAMI PAR INDIA	WEST BENGAL	711201	NIRM0000000000045685	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SUBHRAMUKHERJEE	NA	1/C NILMONY ROW CA INDIA	WEST BENGAL	700002	NIRM0000000000035337	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUBHRAROY	NA	29 DR SHYAMA PRASAI INDIA	WEST BENGAL	712235	NIRM0000000000078030	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBHSHAWTANI	NA	37/22 BHAGYODAY CO INDIA	GUJARAT	382340	NIRM0000000000019899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBIRBHATTACHARYYA	NA	C/O WIIK & HOEGLUNI THAILAND	NA	999999	NIRM0000000000091359	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
SUBIRCHAKRABORTY	NA	C/O ASHUTOSH CHAKR INDIA	WEST BENGAL	743178	NIRM0000000000010802	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
SUBIRCHATTERJEE	NA	CHATTERJEE LODGE CH INDIA	WEST BENGAL	712103	NIRM0000000000078373	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBIRGHOSH	NA	FLAT NO 3C SOUTH EN INDIA	WEST BENGAL	743512	NIRM0000000000056255	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBIRKUMARBASAK	NA	228C HARSHI STREET R INDIA	WEST BENGAL	700009	NIRM0000000000077519	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBIRKUMARPAL	NA	52 SHAMBHU HALDER INDIA	WEST BENGAL	711106	NIRM0000000000068466	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBIRKUMARSAHA	NA	8 HARACHANDRA MUL INDIA	WEST BENGAL	700005	NIRM0000000000080815	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SUBIRSEN	NA	144/7 BARUI PARA LAP INDIA	WEST BENGAL	700035	NIRM0000000000053732	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUBITADEVIJAIN	NA	VICTORIA, BL 2, 5TH FL INDIA	WEST BENGAL	700067	IN300693-10061969-N	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3	
SUBITAKUMARIBAGLA	NA	C/O PRAMOD KUMAR INDIA	BIHAR	800008	NIRM0000000000062732	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SUBODHAGRAWAL	NA	C/O SHRI LAXMI BANAG INDIA	GUJARAT	390001	NIRM0000000000031775	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRA	NA	VILL & PO MADARAT D INDIA	WEST BENGAL	743610	NIRM0000000000017379	Redemption amount of prefe	121.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRABASU	NA	6/1 PASUPATI NATH BK INDIA	WEST BENGAL	700003	NIRM0000000000010976	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRABDESAI	NA	NIYATI 8 PROF SOCIETY INDIA	GUJARAT	388120	NIRM0000000000021065	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRADEROY	NA	15 LANSDOWNE TERR/ INDIA	WEST BENGAL	700026	NIRM0000000000010993	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRAKASTURBHAI	NA	6 JAIN SOCIETY, OPP. P INDIA	GUJARAT	380006	NIRM0000000000013045	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRAKESAVALLSHAH	NA	F 1/3 NIRAY COMPLEX INDIA	GUJARAT	380013	NIRM0000000000012557	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRANAG	NA	J/24 BAGHA JATIN STA INDIA	WEST BENGAL	700032	NIRM0000000000072221	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3	
SUBODHCHANDRASHANTILALPATEL	NA	TORAL KARAMSAD ROJ INDIA	GUJARAT	388325	NIRM0000000000007535	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
SUBODHJAIN	NA	C/O P K JAIN MEHTA P INDIA	UTTAR PRADESH	ALIGARH	700015	NIRM0000000000037347	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBODHJAYAWANTMUNGE	NA	A/33 PRIYADARSHINI S INDIA	MAHARASHTRA	400067	NIRM0000000000042179	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SUBODHKAVDIA	NA	64 KUSHAL POLE INSID INDIA	RAJASTHAN	313001	NIRM0000000000007870	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SUBODHKHANDDELWAL	NA	219 BRAHMASIDDHI B INDIA	MAHARASHTRA	400025	NIRM0000000000081249	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBODHKHCHAR	NA	C/O M/S MANGAL CH INDIA	WEST BENGAL	700007	NIRM0000000000054949	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SUBODHKUMAR	NA	RAINDRERA VASTRALAY INDIA	BIHAR	811201	NIRM0000000000000409	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3	
SUBODHKUMAR	NA	KUMAR LIME 2 CEMEN INDIA	BIHAR	800001	NIRM0000000000030615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARAGARWAL	NA	C/O M/S SINGHAL MET INDIA	UTTAR PRADESH	ALIGARH	700015	NIRM0000000000047814	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBODHKUMARAGARWAL	NA	SERAMPORE HOUSING INDIA	WEST BENGAL	712248	NIRM0000000000068097	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARCHAKRABORTY	NA	P 70 SUBODH PARK P C INDIA	WEST BENGAL	700070	NIRM0000000000016821	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARISHARMA	NA	C 48/276 JANAKPURI I INDIA	DELHI	110058	NIRM0000000000047551	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARJAIN	NA	KANKARBAGH ROAD P INDIA	BIHAR	800020	NIRM0000000000071947	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARJAIN	NA	C/O PARAS LEASINGS L INDIA	RAJASTHAN	302001	NIRM0000000000029473	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARJAIJO	NA	C/O MOHANLAL PUNA INDIA	WEST BENGAL	700001	NIRM0000000000015106	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARLODHA	NA	9 NEW BHOPAL PURA I INDIA	MAHARASHTRA	444444	NIRM0000000000097181	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARLODHA	NA	55 GOKUL NAGAR OPP INDIA	RAJASTHAN	313001	NIRM00000000000028711	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARMONDAL	NA	316 SADANANDA NAG INDIA	KARNATAKA	560038	NIRM0000000000052611	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARMLUNDHRA	NA	C/O B. M. CHEMICALS INDIA	WEST BENGAL	700016	NIRM00000000000045294	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARSHARMA	NA	KHODAY GLASS CO. AV INDIA	KARNATAKA	560062	NIRM0000000000015242	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUBODHKUMARSINHA	NA	C/O JAMUNA PRASAD INDIA	BIHAR	800001	NIRM0000000000030929	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SUBODHLALIT	NA	B-75 SECTOR 14 NODI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055201	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SUBODHLALIT	NA	B-75 SECTOR 14 NODI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000057485	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUBODHLALIT	NA	B-75 SECTOR -14 NODI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000059481	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
SUBODHRAMANLALGANDHI	NA	B 2 LINCON APPARTME INDIA	GUJARAT	380008	NIRM0000000000012248	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
SUBODHRAMANLALGANDHI	NA	B 2 LINCON APPARTME INDIA	GUJARAT	380008	NIRM0000000000059787	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3	
SUBODHUMESHALIT	NA	B 75 SECTOR 14 NODI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000056139	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	

SUBODHUMESHLAIT	NA	8 75 SECTOR 14 NOID# INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000057532	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUBOORUMAR	NA	21-C RAILWAY OFFICE# INDIA	DELHI		110021	NIRM0000000000002342	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUBRAHMANYASASTRYV	NA	1384 POCKET ONE SEC INDIA	DELHI		110070	NIRM0000000000097945	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUBRAHMANYESWARAAOKAKARLAMUDI	NA	ACCOUNTANT THE K C INDIA	ANDHRA PRADESH		521165	NIRM0000000000023457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBRAMANIAIYERTNATHAN	NA	8-15 KRISHNALAYA CH INDIA	MAHARASHTRA		400022	NIRM00000000000005927	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUBRAMANIAM	NA	5/0 S KAR UPPAH# Y 2 MALAYSIA	NA		999999	NIRM00000000000091838	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBRAMANIANANTHANARAYANAN	NA	15-A STATE BANK STAF INDIA	TAMIL NADU		636004	NIRM00000000000035996	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUBRAMANIAMPABBISETTY	NA	3/11 TASSUDH# KHAN# INDIA	TAMIL NADU		600005	NIRM00000000000030219	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBRAMANIANANBARASAN	NA	HIG FLAT NO 263/11 7 INDIA	TAMIL NADU		600040	NIRM00000000000093231	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SUBRAMANIANS	NA	5 JAIN COLONY KODAA INDIA	TAMIL NADU		600024	NIRM00000000000017723	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUBRAMANIANSUNDARESAN	NA	76/10 MUNDAKANI A# INDIA	TAMIL NADU		600004	NIRM00000000000030246	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBRAMANIANSWAMINATHAN	NA	M/5 ELENCO PO BOX 1 UNITE# ARAB EMIRATI# NA			999999	NIRM00000000000093592	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUBRAMANIAVSWANATH	NA	11/2 SOI AMON 3 SUKI THAILAND	NA		999999	NIRM00000000000092213	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUBRAMANYAARAYAR	NA	BANK OF INDIA BOMB# INDIA	MAHARASHTRA		400021	NIRM00000000000084295	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRAMANYAMOORTHYHC	NA	NO.188 SADASHIVA KA INDIA	KARNATAKA		576323	12062900-00020607-A	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
SUBRAMANYAMRAMASWAMY	NA	C/O MALATI NARAYAN INDIA	MAHARASHTRA		411036	NIRM00000000000005192	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
SUBRAMANYAMREDDYKANDAPAREDDIGARI	NA	ASSISTANT PROFESOR INDIA	ANDHRA PRADESH		517502	NIRM00000000000041053	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUBRAMANYAVR	NA	C/O CHANDRAKIRAN S INDIA	KARNATAKA		560004	NIRM00000000000027289	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUBRAMANKULKARNI	NA	C-10 THIRUPATI DARSH# INDIA	MAHARASHTRA		421202	NIRM00000000000069927	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUBRAMANJIANIKK	NA	112 SHYAM KAMAL C# INDIA	MAHARASHTRA		400057	NIRM00000000000033261	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATASANDYOPADHYAY	NA	C/O JAYANTA BANDYO INDIA	WEST BENGAL		700061	NIRM000000000000089510	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUBRATABANERJEE	NA	C/O DILIP KR MUKHER, INDIA	WEST BENGAL		700014	NIRM000000000000055892	Redemption amount of prefe	202.00	29-APR-2021	No	No	FY-3
SUBRATABASU	NA	17 NASKAR PARA ROA# INDIA	WEST BENGAL		700041	NIRM00000000000072042	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUBRATACHAKRABARTY	NA	CITI BANK N A C/O MA INDIA	WEST BENGAL		700001	NIRM000000000000053853	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUBRATACHOWDHURY	NA	REFINERY SETTLEMENT INDIA	ASSAM		786171	NIRM00000000000036813	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SUBRATADATTAGUPTA	NA	20/1/1A BALLYGUNGE INDIA	WEST BENGAL		700019	NIRM00000000000045825	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUBRATAHALDER	NA	UBI ONDA BRANCH PO INDIA	WEST BENGAL		722144	NIRM00000000000075281	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATAKUMARBASAK	NA	522A RABINDRA SARAI INDIA	WEST BENGAL		700003	NIRM000000000000057018	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUBRATAKUMARDUTTA	NA	43 HARI GHOSH STREE# INDIA	WEST BENGAL		700006	NIRM00000000000011114	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATAKUMARDUTTA	NA	SWARANIKA CO OP HC INDIA	WEST BENGAL		700061	NIRM000000000000065324	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATAKUMARGHOSH	NA	ABHINANDAN R K PALL INDIA	WEST BENGAL		732101	NIRM000000000000096469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATAKUMARMITRA	NA	A-16 CENTURY ENKA C INDIA	MAHARASHTRA		411026	NIRM00000000000008789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATAMALUMIDER	NA	8/21 TIRTHABHARATI# INDIA	WEST BENGAL		743178	NIRM00000000000008977	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBRATAMUKHERJEE	NA	E 1/4 GOVT HOUSING I INDIA	WEST BENGAL		700002	NIRM00000000000011178	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUBRATAMUKHERJEE	NA	C/O S NAWAB ALAM N INDIA	WEST BENGAL		700001	NIRM000000000000068791	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUBRATAPAL	NA	C/O PROF SURESH CHA INDIA	Tripura		799004	NIRM00000000000014818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATARAYCHAUDHURI	NA	8 NAREN SARKAR RD P INDIA	WEST BENGAL		700008	NIRM00000000000078991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATASANYAL	NA	VILL SUROVISTHAN P C INDIA	WEST BENGAL		741121	NIRM000000000000080358	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUBRATASARKAR	NA	POST BOX NO 3 QR NO INDIA	ORISSA		768216	NIRM000000000000065298	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUBRATASARKAR	NA	QRS NO G19A NEW CC INDIA	WEST BENGAL		713207	NIRM000000000000064049	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUBRATASEN	NA	44 RAMKANTA BOSE S# INDIA	WEST BENGAL		700003	NIRM00000000000000194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBRATOMITRA	NA	HOUSE OF B N MAZUM INDIA	BIHAR		800004	NIRM00000000000078050	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUBROTODAS	NA	38/1 DURGA CHARAN I INDIA	WEST BENGAL		700006	NIRM000000000000062520	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUBROTOKUMARSEN	NA	720 PANSI COLONY DA INDIA	MAHARASHTRA		400014	NIRM000000000000050436	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SUCHANDRAKAJODDY	NA	10/10 AURVINDO AV# INDIA	WEST BENGAL		713204	NIRM00000000000075566	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUCHARITABANERJEE	NA	K 2100 CHITTARANJAN INDIA	DELHI		110019	NIRM00000000000046815	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUCHARITHARMETTU	NA	ARAMCO BOX 6268 DH SAUDI ARABIA	NA		999999	NIRM000000000000092254	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
SUCHARUKUMARPALL	NA	45/7 CHOWDHURY PA# INDIA	WEST BENGAL		711104	NIRM00000000000072046	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
SUCHARURANJANHALDAR	NA	BASE HOPITAL BARRAI INDIA	WEST BENGAL		743101	NIRM000000000000045749	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUCHASINGH	NA	51 AGGAR NAGAR PAR INDIA	PUNJAB		141001	NIRM000000000000093820	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUCHETAGANDHI	NA	8/10 NILKAMAL CO OP INDIA	MAHARASHTRA		422002	NIRM000000000000041217	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUCHETAGUNWANTBHOLE	NA	C/O G R BHOLE SMRUT INDIA	MAHARASHTRA		425001	NIRM000000000000005939	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUCHETAKOTHARI	NA	3R 26 H M COLONY PC INDIA	WEST BENGAL		712233	NIRM00000000000017277	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUCHETALALIT	NA	8-75 SECTOR 14 NOID# INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000057486	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUCHETALALIT	NA	8 75 SECTOR 14 NOID# INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000080938	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
SUCHETAMARATHE	NA	C/O K P GOKHALE S A# INDIA	MAHARASHTRA		400057	NIRM000000000000050069	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUCHETANARAYANHULLYALKAR	NA	PLOT 8A VRINDAVAN 2 INDIA	MAHARASHTRA		411008	NIRM000000000000065558	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
SUCHETANARVEKAR	NA	D 11 SWAPNALOK AP# INDIA	GUJARAT		390018	NIRM000000000000054296	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUCHETANARVEKAR	NA	D-11 SWAPNALOK APA INDIA	GUJARAT		390018	NIRM000000000000071889	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUCHETAPRABHU	NA	PLOT NO 7 SARASWATI INDIA	KARNATAKA		580023	NIRM000000000000032755	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUCHETASHRIKANTKARODE	NA	6 MEHER APTS NO 2 B INDIA	MAHARASHTRA		422002	NIRM000000000000041215	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUCHISMITAPAU	NA	8/1/G BALARAM BOSE INDIA	WEST BENGAL		700025	NIRM000000000000052095	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
SUCHITAYASHWANTDATAR	NA	17 PUSHPAGANDHA C# INDIA	MAHARASHTRA		400025	NIRM000000000000024135	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUCHITSHARMA	NA	C/O A K SHARMA F 23 INDIA	RAJASTHAN		302015	NIRM000000000000028695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUCHLARTARSUTARIA	NA	BAJINIKANT S SUTARIA INDIA	GUJARAT		380007	NIRM000000000000088591	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDAMAKANAIYALALPURSWANI	NA	MALIA HATINAD JUNA INDIA	GUJARAT		362245	NIRM000000000000002641	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUDAMAPRASADGUPTA	NA	KUMAR PUSTAK BHANI INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000000037342	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDANSRUGHOSH	NA	C/O B C KONAI VILL#P# INDIA	WEST BENGAL		743700	NIRM000000000000074469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDANSANDAS	NA	D-119 DINUMISTR# BA INDIA	WEST BENGAL		700024	NIRM000000000000007793	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUDANSANGOOTY	NA	22 48 UKKALAM STREE# INDIA	ANDHRA PRADESH		515005	NIRM000000000000027326	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDARSHANAGRAWAL	NA	7/87 ASHOK GALI NAY# INDIA	RAJASTHAN		305001	NIRM000000000000035373	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDARSHANANANDJIRASPUTRA	NA	NEW BLOCK NO-8 VALI INDIA	MAHARASHTRA		400077	NIRM000000000000008011	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUDARSHANASATPALGOEL	NA	80 VIKRANT TILAK ROA INDIA	MAHARASHTRA		400077	NIRM000000000000067944	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDARSHANASHRISHRIMAL	NA	K NAND COMPANY M# INDIA	MADHYA PRADESH		493445	NIRM000000000000063304	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUDARSHANBATRA	NA	8 9 SOAMI NAGAR NE# INDIA	DELHI		110017	NIRM00000000000017873	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDARSHANCHAKRAVARTY	NA	CHATTERJEE PARA NE# INDIA	WEST BENGAL		743313	NIRM0000000000000045135	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDARSHANGUPTA	NA	9 DEEP JEMINI SOCIET# INDIA	GUJARAT		380004	NIRM000000000000054149	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDARSHANKAKAR	NA	A/119 AMAR COLONY INDIA	DELHI		110024	NIRM000000000000056938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDARSHANKAKAR	NA	A/119 AMAR COLONY INDIA	DELHI		110024	NIRM000000000000056939	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDARSHANKAKAR	NA	A/119 AMAR COLONY INDIA	DELHI		110024	NIRM000000000000094151	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDARSHANKAKRIA	NA	E-4 GREEN PARK MAIN INDIA	DELHI		110016	NIRM000000000000004795	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUDARSHANKAPURIA	NA	C/O NATRAJ JEWELLER INDIA	MAHARASHTRA		400012	NIRM000000000000038878	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUDARSHANKUMAR	NA	D-82A GANGESH NAGAR INDIA	DELHI		110018	NIRM000000000000078829	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDARSHANKUMARKAPOOR	NA	C/O SMT PREM KAPOC# INDIA	DELHI		110020	NIRM000000000000047887	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDARSHANKUMARMAHOTRA	NA	C/O ANAND INVESTME INDIA	WEST BENGAL		700001	NIRM00000000000010852	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
SUDARSHANLAL	NA	HOUSE NO 78 SECTOR INDIA	HARYANA		134109	NIRM000000000000080101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDARSHANMAHESHWARI	NA	67 PRINCEP STREET G# INDIA	WEST BENGAL		700072	NIRM000000000000003482	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SUDARSHANSHARMA	NA	C/O SH SHIV KUMAR SI INDIA	PUNJAB		141001	NIRM000000000000034758	Redemption amount of prefe	25.00	29-APR-2021	No</		

SUDEBBISWAS	NA	MOHITOSH BISWAS ST INDIA	WEST BENGAL	741101	NIRM000000000017274	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDEEPBUDHIRAJA	NA	SECS DEPT ANZ GRINDI INDIA	DELHI	110001	NIRM0000000000062796	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUDEEPKUMARMONDAL	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000054478	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDEEPVOHRA	NA	KOTHI NO 172 PHASE 7 INDIA	PUNJAB	160001	NIRM0000000000054528	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUDERSHANGAMBHIR	NA	307 RPS SHEIKH SARAI INDIA	DELHI	110017	NIRM0000000000066413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDERSHANGAGGI	NA	128 VASANTENCLAVE I INDIA	DELHI	110057	NIRM0000000000046213	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDERSHANKALIA	NA	LIG 617 PANANAPALLY N INDIA	KERALA	682006	NIRM0000000000036625	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDERSHANKALIA	NA	61 178 CIVIL LINES JAL INDIA	PUNJAB	144001	NIRM0000000000044645	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMAR	NA	223 LIND FLOOR KALYA INDIA	DELHI	110009	NIRM0000000000017928	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARARORA	NA	FLAT NO 80 ARAVALI A INDIA	DELHI	110019	NIRM0000000000039620	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARARORA	NA	C/2/C 2/49 JANAK PUR INDIA	DELHI	110058	NIRM0000000000053990	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARARORA	NA	C-2/C-2/49 JANAKPURI INDIA	DELHI	110058	NIRM0000000000070764	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARI	NA	C/O MRS RAJ KUMARI INDIA	DELHI	110008	NIRM0000000000019105	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARIMADAN	NA	H NO C-107 SECTOR 14 INDIA	PUNJAB	160014	NIRM0000000000042671	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARKHURANA	NA	SHOP NO T-117 SRINIV INDIA	DELHI	110065	NIRM0000000000004772	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
SUDERSHANKUMARSABOO	NA	C/O LAWLY SEN & COA INDIA	BIHAR	800001	NIRM0000000000007314	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUDERSHANPAUL	NA	2213 KUCHA ALAM CH INDIA	DELHI	110006	NIRM0000000000038210	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUDERSHNAJAIN	NA	C/O VARDHAMAN HOS INDIA	MADHYA PRADESH	452007	NIRM00000000000006614	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
SUDESHAHUA	NA	A 2/206 PASCHIM VIHJ INDIA	DELHI	110063	NIRM0000000000039695	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDESHPARORA	NA	C-76 VIKASPURI NEW I INDIA	DELHI	110018	NIRM0000000000038846	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUDESHCHANDRAMEHTA	NA	DR SUDESH CHANDRA BAHRAIN	NA	999999	NIRM0000000000092039	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
SUDESDDHINGRA	NA	B-70 GUIRANWALA TO INDIA	DELHI	110033	NIRM0000000000061258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDESHTGOYAL	NA	C/O SHIVA AGRO CHEE INDIA	PUNJAB	148028	NIRM00000000000073260	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUDESHTJAIN	NA	78-D KITCHLU NAGAR I INDIA	PUNJAB	141001	NIRM0000000000043827	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDESHTJAIN	NA	78-D KITCHLU NAGAR I INDIA	PUNJAB	141001	NIRM0000000000070521	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDESHKUMARGUPTA	NA	30C SEWAK ASHRAM R INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000010803	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
SUDESHKUMARI	NA	2101 CALIFORNIA ST N UNITED STATES OF AM NA	NA	999999	NIRM0000000000032539	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDESHKUMARSHARMA	NA	C/O NARESH GARG 35 INDIA	HARYANA	121001	NIRM0000000000042876	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDESHKUMARSODD	NA	28 TIVOLI COURT CALC INDIA	WEST BENGAL	700019	NIRM0000000000073698	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUDESHTMITTAL	NA	437 SECTOR 35-A CHAI INDIA	PUNJAB	160036	NIRM0000000000042653	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDESHTNAMITRA	NA	700A/1A P BLOCK NEW INDIA	WEST BENGAL	700053	NIRM0000000000016972	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDESHTNAMITRAMAZUMDER	NA	THE RODKERY MOHAN INDIA	WEST BENGAL	735101	NIRM0000000000097564	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDESHTNAMUKHUTY	NA	14/A/117 SOUTH SINTHI INDIA	WEST BENGAL	700050	NIRM0000000000061135	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
SUDESHTNASAPTEL	NA	80,NARMADEVAS PAN INDIA	GUJARAT	388121	NIRM0000000000008088	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUDESHTOHRI	NA	KISAN BROTHERS NEA INDIA	PUNJAB	144001	NIRM0000000000044624	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDESHTPARMAR	NA	HOUSE NO 3279 SECTC INDIA	PUNJAB	160023	NIRM00000000000079659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDESHTRANI	NA	1463/28 NR MAL MAT. INDIA	PUNJAB	143006	NIRM0000000000070551	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDESHTRANIAGARWAL	NA	C/O S LAL & SONS 113- INDIA	WEST BENGAL	700007	NIRM0000000000061908	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUDHAAGARWAL	NA	C/O KEDARNATH NATH- INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000030650	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHAAGARWAL	NA	29 BAGH FARZANA AGI INDIA	UTTAR PRADESH	ALIGARH	IN301006-10000684-N	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SUDHAAGARWAL	NA	C/O M/S RAMJIDAS G# INDIA	WEST BENGAL	700007	NIRM0000000000017236	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUDHAAGARWAL	NA	3A BROJODULAL STREE INDIA	WEST BENGAL	700006	NIRM0000000000035752	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUDHAAGARWAL	NA	C/O PRAMLSHWOLAL I INDIA	WEST BENGAL	700007	NIRM0000000000035889	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUDHAAGARWALA	NA	C/O MR N K GOILA A-6 INDIA	DELHI	110017	NIRM0000000000039393	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDHAAGGARWAL	NA	92 KADRI PARK BLOCK INDIA	MAHARASHTRA	400056	NIRM0000000000050670	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUDHAAGGARWAL	NA	A 16 PICUP COLONY 1. INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049212	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
SUDHAAGRRAWAL	NA	SECTOR IX A STREET 1 INDIA	BIHAR	827009	NIRM00000000000072279	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SUDHAAGRRAWAL	NA	FLAT NO 1 BLOCK NO 1 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDHABALI	NA	WOODWINDS ST ANDF INDIA	MAHARASHTRA	400050	NIRM0000000000023978	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHABALIGAB	NA	19 KRISHNA PURAM CI INDIA	TAMIL NADU	600094	NIRM0000000000000628	Redemption amount of prefe	297.00	29-APR-2021	No	No	FY-3
SUDHABANERI	NA	LALIT SAMRITI KUTI NC INDIA	BIHAR	800011	NIRM00000000000008659	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
SUDHABATRA	NA	C/O M/S ARCTIC INDIA INDIA	DELHI	110054	NIRM0000000000039411	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHABATRA	NA	ARCTIL INDIA 20 RAJPL INDIA	DELHI	110054	NIRM00000000000057021	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
SUDHABENDIVYAKANTAMIN	NA	26 KAMESHWAR TWIN INDIA	GUJARAT	380015	NIRM0000000000025239	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUDHABENKANAYALALSHAH	NA	GARDEN VIEW F1/C/2I INDIA	MAHARASHTRA	411030	NIRM00000000000050601	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SUDHABENNRUPDA	NA	12 JITEINDRA SOCIETY I INDIA	MAHARASHTRA	400056	NIRM000000000000051491	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
SUDHABENPALGHWALA	NA	231A MOTI POLE LUNS INDIA	GUJARAT	380001	NIRM00000000000090727	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUDHABENSHARADDBHAIAPATEL	NA	MIHR OPP HOME SCE INDIA	GUJARAT	388120	NIRM0000000000020968	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDHABGUPTA	NA	13 MAHESH KRIPA SH. INDIA	MAHARASHTRA	400067	NIRM00000000000051750	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUDHABHATNAGAR	NA	C 186A HARI NAGAR N INDIA	DELHI	110064	NIRM00000000000070986	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDHABHUPENDRAVITHLANI	NA	BHUPENDRA D VITHAL INDIA	MAHARASHTRA	400004	NIRM00000000000061651	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHACAUWAJIA	NA	119-A/5-6 SCHEME NO INDIA	MADHYA PRADESH	452010	NIRM0000000000049071	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUDHACHODHARY	NA	72 HARIDAS DAW ROA INDIA	WEST BENGAL	700053	NIRM00000000000055722	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUDHACHPANDYA	NA	C/O SUDHA C PANDYA INDIA	MAHARASHTRA	400002	NIRM0000000000034293	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SUDHADALAL	NA	C/O B P DALAL DISTRIC INDIA	GUJARAT	387411	NIRM00000000000001745	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUDHADAMANI	NA	MAHESH CO OP HSG SI INDIA	MAHARASHTRA	416115	NIRM00000000000080776	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUDHADEVIADUKIA	NA	A 9 BHARTIA APARTME INDIA	GUJARAT	380004	NIRM0000000000020875	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDHADEVIDASPAI	NA	C/O PROF D V PAI DEP' INDIA	MAHARASHTRA	400076	NIRM00000000000033046	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUDHADHVALE	NA	FLAT NO 25 BUILDING INDIA	MAHARASHTRA	400034	NIRM00000000000019835	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUDHAKARANONIMMAGADDA	NA	5 SHRI KRISHNA BHUJN INDIA	MAHARASHTRA	400057	NIRM00000000000023614	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDHAKARAREDDYK	NA	C/O M I GARG IPS RET INDIA	RAJASTHAN	303108	NIRM0000000000028866	Redemption amount of prefe	119.00	29-APR-2021	No	No	FY-3
SUDHAKARGADGUMAYEKAR	NA	11705/6 SHAKTI NAGA INDIA	DELHI	110007	NIRM00000000000004727	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
SUDHAGUPTA	NA	3265 LAL DARWAZA B# INDIA	DELHI	110006	NIRM00000000000046919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDHAGUPTA	NA	DAY & NIGHT CHEMIST INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026598	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUDHAHASAMUKHRAYKAMDAR	NA	E 36 BOMBAY MARKET INDIA	GUJARAT	395010	NIRM00000000000002535	Redemption amount of prefe	343.00	29-APR-2021	No	No	FY-3
SUDHAJAIN	NA	YOGI KNIT WEARS PH# INDIA	PUNJAB	141008	NIRM0000000000043929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUDHAJANARDHAN	NA	D/16/2 PERMANENT C INDIA	MAHARASHTRA	442404	NIRM00000000000059681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDHAJAYASWAL	NA	253 ANAND PURI KAN INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022297	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUDHAJHUNJHUNWALA	NA	C/O SRI BANWARILAL J INDIA	WEST BENGAL	700001	NIRM0000000000010897	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDHAJPAI	NA	49-A ALAGANNA GOUP INDIA	TAMIL NADU	641038	NIRM00000000000029737	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDHAKANTSHARMA	NA	227/1B ACHARYA JAGI INDIA	WEST BENGAL	700020	NIRM0000000000011992	Redemption amount of prefe	181.00	29-APR-2021	No	No	FY-3
SUDHAKARANONIMMAGADDA	NA	H NO S7 7 A NEW POS# INDIA	ANDHRA PRADESH	520006	NIRM0000000000023614	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDHAKARAREDDYK	NA	PLOT NO 636 VIVEKAN INDIA	ANDHRA PRADESH	500872	NIRM0000000000002387	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUDHAKARADAGDUMAYEKAR	NA	J 4/7 5 G BARVE NAGAN INDIA	MAHARASHTRA	400084	NIRM00000000000032254	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUDHAKARNGOKHALE	NA	FLAT NO B-201 S B I OF INDIA	MAHARASHTRA	400016	NIRM00000000000060084	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUDHAKARPATIL	NA	2/9 SANVIHAR-A NR PAI INDIA	MAHARASHTRA	421301	NIRM00000000000076291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDHAKARREDDYANGA	NA	P 1 245 V D O S COLON INDIA	ANDHRA PRADESH	507004	NIRM0000000000023528	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUDHAKARSHIVRAMKHADE	NA	P O BOX 22242 SAFAT KUWAIT	NA	999999	NIRM00000000000091327	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUDHAKARSHIVRAMPAWAR	NA	DHANVANTARI 735 M INDIA	MAHARASHTRA	422007	NIRM00000000000041164	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUDHAKARTATIKONDA	NA	C/O T SUDHAKAR & CC INDIA	ANDHRA PRADESH	506002	NIRM00000000000037108	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDHAKASHI	NA	903/1 VENKATESH NILI INDIA	KARNATAKA	577002	NIRM00000000000053024	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3

SUDHAKDOSHI	NA	B 9 170 RAJAWADI CO INDIA	MAHARASHTRA	400077	NIRM000000000070347	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUDHAKEDAR	NA	D-2/30 MAYAPURI IND INDIA	DELHI	110064	NIRM000000000039401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAKERIRWAL	NA	C/O SAJAN KEJIRWAL 1 INDIA	WEST BENGAL	700007	NIRM000000000067983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAKERREGODKER	NA	M/S VENKATESHWAR : INDIA	KARNATAKA	585101	NIRM000000000000849	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUDHAKHANNA	NA	C/O SRI B M MEHROTR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000093429	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUDHAKHARE	NA	TYPE-III/1/3 TELECOM INDIA	MAHARASHTRA	400088	NIRM000000000024092	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAKHCHHAR	NA	128 SAKTI VIHAR DELHI INDIA	DELHI	110034	NIRM000000000047971	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUDHAKUMARKEJIRWAL	NA	C/O DEEP TRADERS S/7 INDIA	WEST BENGAL	700004	NIRM000000000035502	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDHALUNKAD	NA	3 CHHABILA BHERU MJ INDIA	RAJASTHAN	313001	NIRM000000000028980	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SUDHAMADHUSUDANPUROHIT	NA	NEAR KHARVA TEMPLE INDIA	GUJARAT	361001	NIRM0000000000077210	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAMAHENDRABHATT	NA	SAI-AASHA, FLAT NO. 4 INDIA	MAHARASHTRA	400081	NIRM000000000005966	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDHAMAHESHWARI	NA	E 12/14 C/O P S LAKHC INDIA	WEST BENGAL	700002	NIRM0000000000016873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAMALIK	NA	PLOT NO 36 FLAT NO 6 INDIA	MAHARASHTRA	444444	NIRM0000000000007271	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SUDHAMANDHANA	NA	VIJAY SHREE LTD P O SI INDIA	WEST BENGAL	711102	NIRM0000000000056118	Redemption amount of prefe	28.00	29-APR-2021	No	No	FY-3	
SUDHAMANIGHANTASALAJ	NA	C/O M/S ANANTAPUR INDIA	ANDHRA PRADESH	515001	NIRM0000000000027531	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHAMASKARA	NA	SWASTIK AGRO AGENC INDIA	BIHAR	851101	NIRM0000000000030595	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHAMEHROTRA	NA	RADHA PARIDHAN PVT INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000018892	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUDHAMITTAL	NA	B-91 VIVEK VIHAR DELI INDIA	DELHI	110095	NIRM0000000000059662	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDHAMUNDHRA	NA	C 131 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000057082	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUDHANALWA	NA	AD 27 TAGORE GARDE INDIA	DELHI	110027	NIRM0000000000018550	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUDHANARASIMHAN	NA	E-1/9 VIKRAM NAGAR INDIA	GUJARAT	380051	NIRM0000000000040260	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUDHANARAYANPARANJPE	NA	1060 SHARADA BHUVA INDIA	MAHARASHTRA	412803	NIRM00000000000041459	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUDHANGSUKUMARCHAKRABARTI	NA	380 DUM DUM PARK C INDIA	WEST BENGAL	700055	NIRM0000000000010805	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SUDHANGSUKUMARMITRA	NA	4 JAGADISH NATH ROY INDIA	WEST BENGAL	700006	NIRM0000000000010806	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
SUDHANJETLY	NA	14/4, SHYAMA APART INDIA	GUJARAT	380008	12010900-04215595-N	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUDHANRASIMHAN	NA	E-1/9 VIKRAM NAGAR INDIA	GUJARAT	380051	NIRM0000000000052948	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHANSHUKUMARUKHEREE	NA	CLUSTER IX J-8 PURBAK INDIA	WEST BENGAL	700091	NIRM0000000000076216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHANSHUMUNDRA	NA	C/O Y D AGENCIES 113 INDIA	WEST BENGAL	700007	NIRM0000000000075680	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUDHANSUGHOSH	NA	C/O LATE DR G P GHOS INDIA	WEST BENGAL	722122	NIRM0000000000075145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHANSUKUMARBOSE	NA	51 AKHIL MISTRY LANE INDIA	WEST BENGAL	700009	NIRM0000000000010830	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
SUDHANSUSEKHARBARPANDA	NA	QR NO 647 O P M COL INDIA	ORISSA	768216	NIRM0000000000072256	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
SUDHASHRI	NA	C/O SUDHIR & CO OPP INDIA	PUNJAB	146001	NIRM0000000000040669	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUDHASPANT	NA	P 837 BLOCK F NEW A INDIA	WEST BENGAL	700053	NIRM0000000000010944	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SUDHAPPILLAI	NA	43 BRINDAVAN NEW L INDIA	MAHARASHTRA	444444	NIRM0000000000092832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUDHAPRASAD	NA	C/O MAJOR K M PRAS INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000034791	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHAPSAVANT	NA	C/O CHOWGULE ENGI INDIA	MAHARASHTRA	400601	NIRM0000000000007659	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDHARAMKRISHNANIKUMBHA	NA	14/334 VIJAY NAGAR S INDIA	MAHARASHTRA	400069	NIRM00000000000005415	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUDHARAMKRISHNANIKUMBHA	NA	14/334 VIJAY NAGAR S INDIA	MAHARASHTRA	400069	NIRM0000000000033899	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUDHARANIBADAM	NA	W/O ER BADAM SUND INDIA	ANDHRA PRADESH	533001	NIRM0000000000053862	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3	
SUDHARANIBASU	NA	C/O DR U P BASU 23/3 INDIA	WEST BENGAL	700019	NIRM0000000000010974	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUDHARAMATHUR	NA	B-522 PANCHVATI HSG INDIA	DELHI	110018	NIRM0000000000081558	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHARPATWARDHAN	NA	3/D MADHAV NAGAR : INDIA	MAHARASHTRA	400028	NIRM0000000000078153	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHASEGAL	NA	31, NEW CAMPUS, I.I.T INDIA	DELHI	110016	NIRM0000000000011940	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
SUDHASEHGAL	NA	31 NEW CAMPUS I T I INDIA	DELHI	110016	NIRM0000000000051965	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SUDHASHAKHARMARATHE	NA	P SIDDIH VIRNAK BUI INDIA	MAHARASHTRA	400028	NIRM0000000000010804	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUDHASHARMA	NA	C/O M K SHARMA KEJ INDIA	KERALA	678533	NIRM0000000000028293	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUDHASRIVASTAVA	NA	162/19 LAKE GARDENS INDIA	WEST BENGAL	700045	NIRM00000000000117592	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3	
SUDHATANDON	NA	G-124 NARAIN VIHAR I INDIA	DELHI	110028	NIRM0000000000059535	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDHAVARMA	NA	C/O DR J D VEARMA 28 INDIA	PUNJAB	160010	NIRM00000000000003627	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3	
SUDHAVASANTMOGHE	NA	MUNDHAWA SURVEY I INDIA	MAHARASHTRA	411300	NIRM0000000000010894	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SUDHAVASHNEY	NA	FLAT NO 1 GROUND FL INDIA	ANDHRA PRADESH	500034	NIRM0000000000028635	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
SUDHAVASUDEVAN	NA	20-B DEODAR STREET ( INDIA	WEST BENGAL	700019	NIRM0000000000079045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHINDRAKUMAR	NA	4 FREE GANJ ROAD HA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000004707	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUDHINDRAMOHANBHATTACHARYA	NA	FLAT G/2 23/27 NAKT# INDIA	WEST BENGAL	700047	NIRM0000000000074002	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUDHIRAMITRA	NA	4 JAGADISH NATH ROY INDIA	WEST BENGAL	700006	NIRM0000000000010808	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
SUDHIRBABURAPRADHAN	NA	1271/4 WRIGHT DOWN INDIA	MADHYA PRADESH	482001	NIRM0000000000010807	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SUDHIRBHAVSAR	NA	605 HEDGEWOOD TER UNITED STATES OF AM INDIA	NA	999999	NIRM0000000000020262	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRCHANDNIA	NA	DAURALA SUGAR WORK INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000090385	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHIRCHANDRAPAUL	NA	6/28 BIJUYGARH CALC INDIA	WEST BENGAL	700032	NIRM0000000000077528	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRDHAMANKAR	NA	BLOCK NO 15 KEDAR S INDIA	MAHARASHTRA	400069	NIRM0000000000051075	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
SUDHIRDOOLE	NA	70 MADHUGIRI SOCIET INDIA	MAHARASHTRA	400071	NIRM0000000000019720	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHIRGPISAT	NA	PRAKASH R MUNI 22 H INDIA	MAHARASHTRA	400001	NIRM0000000000079952	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUDHIRJIHA	NA	QRS NO J-11-B MARKE INDIA	BIHAR	828207	NIRM0000000000067287	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRJOSHI	NA	G/101 VEENA NAGAF INDIA	MAHARASHTRA	400080	NIRM0000000000042114	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SUDHIRJOSHI	NA	B-1/109 SECTOR-K ALI INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000089681	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHIRKMOOLJEE	NA	5 TARA ROAD BHARAT INDIA	WEST BENGAL	700026	NIRM0000000000095732	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUDHIRKRISHNANNAIR	NA	205/18 W RLY QRS BA INDIA	MAHARASHTRA	400050	NIRM0000000000044675	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMAR	NA	C/O PRAKASH SHARMA INDIA	MAHARASHTRA	421201	NIRM0000000000064066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMAR	NA	C/O SUDHIR KUMAR B INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000080643	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SUDHIRKUMARAGRAWAL	NA	1135 NAI BASTI OPP B INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000000001	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUDHIRKUMARDUBEY	NA	4 MICROWAYE BLOCK INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000026738	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUDHIRKUMARDUGAR	NA	C/O EAST ENDYDES & INDIA	WEST BENGAL	700019	NIRM0000000000062542	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARGARODIA	NA	GARDODIA BHAWAN JH INDIA	BIHAR	800008	NIRM0000000000057192	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARGARODIA	NA	GARDODIA BHAWAN JH INDIA	BIHAR	800008	NIRM0000000000078446	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARGUPTA	NA	C/O BATA SHOE STORE INDIA	DELHI	110048	NIRM0000000000046982	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARGUPTA	NA	C/O M/S SOM S SAREE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000042753	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUDHIRKUMARHARI	NA	13 VICTORIA ROAD LO# INDIA	MAHARASHTRA	400010	NIRM0000000000010810	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARJAIN	NA	3731 NETAJI SUBHASH INDIA	DELHI	110002	NIRM0000000000075204	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARJAIN	NA	C/O JAIN ELECTRIC CO INDIA	HARYANA	133001	NIRM0000000000046274	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARJAIN	NA	SUDHIR KUMAR JAIN A INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000049467	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUDHIRKUMARMISHRA	NA	PLOT NO 555 SAHEED I INDIA	ORISSA	751007	NIRM0000000000048586	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARMOCKERJEE	NA	14 VIVEKANANDA ROAD INDIA	WEST BENGAL	700007	NIRM0000000000010961	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARAZADA	NA	D-362 NEW FRIENDS C INDIA	DELHI	110065	NIRM0000000000018569	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARSAHA	NA	FLAT NO 1 1ST FLOOR I INDIA	WEST BENGAL	700029	NIRM0000000000016368	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARSETH	NA	A-240 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000022555	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARSHARMA	NA	F 53 PHASE I ASHOK V INDIA	DELHI	110052	NIRM0000000000039733	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARSHOME	NA	VILL GAIPUR UTTARPAI INDIA	WEST BENGAL	743201	NIRM0000000000035362	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARSINGH	NA	10/1/H SWINHOC STRE INDIA	WEST BENGAL	700019	NIRM0000000000035567	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUDHIRKUMARVOHRA	NA	120/28 LAJPAT NAGAR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000007061	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
SUDHIRMITTAL	NA	21/2 C TYPE RANA PRA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000026458	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUDHIRMKHURANA	NA	60 SANSKAR BHARTI S# INDIA	GUJARAT	380003	NIRM0000000000096652	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	

SUDHIRPARASRAMPURIA	NA	C/O NUTEX CORPORAT INDIA	WEST BENGAL	700007	NIRM000000000015064	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SUDHIRRANJANDUTT	NA	3B BOWALI MANDAL R INDIA	WEST BENGAL	700026	NIRM000000000011068	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
SUDHIRSHAH	NA	297 SOMWAR PETH CC INDIA	MAHARASHTRA	411011	NIRM0000000000049750	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRSHAH	NA	233/6090 PANTNAGAF INDIA	MAHARASHTRA	400077	NIRM0000000000069955	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUDHIRSHARMA	NA	C 9 DOORHASH NAGF INDIA	MAHARASHTRA	444444	NIRM0000000000054592	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
SUDHIRSHARMA	NA	S/O SH D R SHARMA M INDIA	PUNJAB	140601	NIRM0000000000080755	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHIRSHARMA	NA	C-9 DOOR BHASH NAG INDIA	UTTAR PRADESH	ALIGARH	223300	NIRM0000000000023300	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
SUDHIRSINGHTAYAL	NA	P B NO 300, ROSSLANE CANADA	NA	999999	NIRM0000000000009350	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
SUDHIRVINAYAKNNAL	NA	43 SOPHIA ZUBIAR RD INDIA	MAHARASHTRA	400008	NIRM0000000000074427	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDHURAMGOYAL	NA	180 NEW DHAN MANC INDIA	RAJASTHAN	335001	NIRM0000000000062592	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUDIPDASGUPTA	NA	C/ MISS KAMALA DAS I INDIA	WEST BENGAL	700026	NIRM0000000000036361	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDIPKUMARDEY	NA	SARAT BOSE RD SUBH# INDIA	WEST BENGAL	700065	NIRM0000000000053712	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
SUDIPSSHAH	NA	31/A PADDAPUKUR RC INDIA	WEST BENGAL	700020	NIRM0000000000051934	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
SUDIPTAICH	NA	66/1 RABIDRA SARANI INDIA	WEST BENGAL	711204	NIRM0000000000072209	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUDIPTABHAUMICK	NA	B/1 SONA COMPLEX NI INDIA	GUJARAT	380015	NIRM0000000000022939	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDIPTABHAUMICK	NA	B/1 SONA COMPLEX NI INDIA	GUJARAT	380015	NIRM0000000000022940	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUDIPTAMALLIK	NA	43 PEACE ROAD RANGI INDIA	BIHAR	834001	NIRM0000000000082862	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDIPTAPATI	NA	C/O P K PATI STATE BA INDIA	ORISSA	751001	NIRM0000000000048581	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUDIPTARROY	NA	C/O LT DHRUBA CH RO INDIA	WEST BENGAL	721836	NIRM0000000000085738	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUDRISHTAKARANANAND	NA	214HAMILTON ROAD C INDIA	UTTAR PRADESH	ALIGARH	400066	NIRM0000000000048410	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUFIMEHERAFROZNAZMABISWAS	NA	HINDUSTAN PAPER CO INDIA	WEST BENGAL	700016	NIRM0000000000014355	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3	
SUGANDHIJAINI	NA	VXL INDIA LT SIDHAR INDIA	MADHYA PRADESH	461331	NIRM0000000000014429	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUGANDHVAISH	NA	BLOCK NO 29 HOUSE N INDIA	MADHYA PRADESH	490022	NIRM0000000000005079	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SUGANTHYRAVANSANKAR	NA	W/O SRI K RAVISANKAI QATAR	NA	999999	NIRM0000000000091996	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUGNANANDAMURTYSAJJALA	NA	STARVDLKMANN LTD INDIA	KARNATAKA	580007	NIRM0000000000034182	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUGUNATHIPAT	NA	GROUND FLOOR BLOC# INDIA	ANDHRA PRADESH	520008	NIRM0000000000023497	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUGUNAGOOTY	NA	C 15 STATE BANK COLC INDIA	ANDHRA PRADESH	500659	NIRM0000000000028167	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUHAILAHMAD	NA	A BLOCK BUNDAYALI B INDIA	MAHARASHTRA	400009	NIRM0000000000039891	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUHASDAYARAMJADHAD	NA	B-35 NASIK NAGAR CO INDIA	MAHARASHTRA	400024	NIRM0000000000061459	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUHASHKOTHARI	NA	KOTHARI SADAN VISHF INDIA	MAHARASHTRA	411015	NIRM0000000000078952	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SUHASHKULKARNI	NA	SEETA SMRUTI PLOT NI INDIA	MAHARASHTRA	411009	NIRM0000000000080069	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUHASNADHUKARKHRSAGAR	NA	G/6/4 MAIN COLONY A INDIA	MAHARASHTRA	413114	NIRM0000000000049481	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUHASNADHUKAR	NA	C/O M B JOSHI BLDG N INDIA	MAHARASHTRA	400066	NIRM0000000000054972	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
SUHASRAMACHANDRAJOGLEKAR	NA	C/3 MADHUBAN F C R INDIA	MAHARASHTRA	411004	NIRM0000000000010907	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3	
SUHASRAMESHNAYAK	NA	A/6 MADHAV KRIPA DJ INDIA	MAHARASHTRA	400068	NIRM0000000000033860	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUHASRJOGALEKAR	NA	C 3 "MADHUBAN", F.C. INDIA	MAHARASHTRA	411001	NIRM0000000000013612	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
SUHASAHASRABUDHE	NA	BLOCK NO 8 OM ABHIF INDIA	MAHARASHTRA	400057	NIRM0000000000024741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUHASSHAH	NA	C/O SINGAVI OTURKAR INDIA	MAHARASHTRA	400028	NIRM0000000000069829	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
SUHASSHANKARJOSHI	NA	CORPORATION BANK C INDIA	MAHARASHTRA	403518	NIRM0000000000035047	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUHASSURESHBANDEKAR	NA	11TH GALAXY, 2ND FLD INDIA	MAHARASHTRA	400066	NIRM0000000000013796	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
SUHASSURESHBANDEKAR	NA	11TH GALAXY 2ND FLD INDIA	MAHARASHTRA	400066	NIRM0000000000052501	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUJABALAGOPALAN	NA	C/O GRINDLAYS BAHRJ BAHRAIN	NA	999999	NIRM0000000000093031	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJAMANICHACKO	NA	45 BANGANGA HSG SC INDIA	MAHARASHTRA	400088	NIRM0000000000033728	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJANSINGHSONI	NA	KOTHI NO-1785, PHASI INDIA	WEST BENGAL	160061	NIRM0000000000010811	Redemption amount of prefe	333.00	29-APR-2021	No	No	FY-3	
SUJATABANIKA	NA	156/41 B T ROAD NOR INDIA	WEST BENGAL	700035	NIRM0000000000065902	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SUJATABEHLURIA	NA	TREASURY DEPT RIYAD SAUDI ARABIA	NA	999999	NIRM0000000000051452	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
SUJATABHASIN	NA	M/5 BHASIN TRADERS, INDIA	DELHI	110006	NIRM0000000000038525	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
SUJATACHANDAK	NA	RAJASTHAN CEMENT D INDIA	RAJASTHAN	302006	NIRM0000000000015084	Redemption amount of prefe	425.00	29-APR-2021	No	No	FY-3	
SUJATADATTA	NA	R B I STAFF QTRS FLAT INDIA	WEST BENGAL	700030	NIRM0000000000079368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJATADEVI GUPTA	NA	C/O DHANBAD TRADE# INDIA	BIHAR	826001	NIRM0000000000045566	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJATADIWAN	NA	42/4 SHANTI NAGAR R INDIA	WEST BENGAL	712232	NIRM0000000000072091	Redemption amount of prefe	126.00	29-APR-2021	No	No	FY-3	
SUJATADIWAN	NA	38 UPPER HARNATHPL INDIA	WEST BENGAL	712232	NIRM0000000000088583	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3	
SUJATAGUPTA	NA	P-212 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM00000000000883742	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SUJATAKAPOOR	NA	C/O SMT PREM KAPOC INDIA	DELHI	110020	NIRM0000000000047895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJATAKUKREJA	NA	425 D POCKET 2 PHASE INDIA	DELHI	110091	NIRM0000000000018381	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJATANARAYAN	NA	705 EL DORADO B-WIB INDIA	MAHARASHTRA	400025	NIRM0000000000050494	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SUJATAPARANJPE	NA	D-22 SHANTI CAMPUS INDIA	MAHARASHTRA	400080	NIRM0000000000050530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJATARANJADE	NA	153 G M KALE S HOUSE INDIA	MAHARASHTRA	440012	NIRM0000000000005029	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUJATARROY	NA	CD-48 SALT LAKE CALC INDIA	WEST BENGAL	700064	NIRM0000000000078381	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJATASHARMA	NA	P 39 FIRST FLOOR GAR, INDIA	DELHI	110049	NIRM0000000000039671	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJATASUNDARAM	NA	RZ-148 VAISHALI DABR INDIA	DELHI	110045	NIRM0000000000070628	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUJATAVENILAKANAKIA	NA	5,MILAN 87,TARDEO R INDIA	MAHARASHTRA	400034	NIRM00000000000008001	Redemption amount of prefe	280.00	29-APR-2021	No	No	FY-3	
SUJATHADEVIK	NA	D-27 HAL TOWNSHIP H INDIA	ANDHRA PRADESH	500042	NIRM0000000000021923	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJATHAGUPTA	NA	101 NAYURESH APTS 1 INDIA	MAHARASHTRA	440012	NIRM0000000000022707	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJATHAMASANA	NA	C/O N MASANA,ASST E INDIA	DELHI	110001	NIRM0000000000077280	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
SUJATHAS	NA	BLOCK NO B-11 MCF C INDIA	KARNATAKA	575015	NIRM0000000000082012	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUJATHASANJEEVARJAGUPTA	NA	101 NAYURESH APTS 1 INDIA	MAHARASHTRA	440012	NIRM0000000000052749	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUJATHASHIVASHANKAR	NA	4080 5TH A CROSS 19T INDIA	KARNATAKA	560008	NIRM0000000000027556	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SUJATHASHIVASHANKAR	NA	4080 5TH A CROSS 19T INDIA	KARNATAKA	560008	NIRM0000000000084218	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUJATHASHIVASHANKAR	NA	4080 5TH A CROSS 19T INDIA	KARNATAKA	560008	NIRM0000000000085147	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUJATHASOMASUNDARAN	NA	21 RIJUITA COOP HSG, INDIA	MAHARASHTRA	400703	NIRM0000000000064547	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
SUJATHATHIAGARAJAN	NA	H7/4 4TH AENUE IN# INDIA	TAMIL NADU	600020	NIRM0000000000060730	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUJAYAPANDIT	NA	3114 RANIIT NAGAR N INDIA	DELHI	110008	NIRM0000000000070738	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
SUJAYARAMACHANDRAN	NA	FLAT NO 5 GR FLOOR N INDIA	TAMIL NADU	600028	NIRM0000000000029961	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJAYCHANDBOTHRA	NA	C/O ASHOK BHURA 3 B INDIA	WEST BENGAL	700020	NIRM0000000000017125	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUJAYCHANDBOTHRA	NA	C/O ANITA UDYOG 3RE INDIA	WEST BENGAL	700001	NIRM0000000000036000	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUJEETHP	NA	ANANTHA TARA III MA INDIA	KARNATAKA	560086	NIRM0000000000054250	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
SUJITBASU	NA	C/O SAROJ KUMAR BO# INDIA	WEST BENGAL	741101	NIRM0000000000048693	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUJITJAIN	NA	3 DOVER ROAD CALC# INDIA	WEST BENGAL	700019	NIRM0000000000035623	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUJITKUMARBANDYOPADHYAY	NA	17/38 JADAV GHOSH R INDIA	WEST BENGAL	700061	NIRM0000000000016494	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUJITKUMARBHHAUMIK	NA	CANARA BANK PARLAI INDIA	DELHI	110001	NIRM0000000000046326	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUJITKUMARBHHAUMIK	NA	109/JA MONCHHARPU# INDIA	WEST BENGAL	700026	NIRM0000000000030405	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
SUJITKUMARKAR	NA	58/5 A CO-OP BANK LT INDIA	WEST BENGAL	700069	NIRM0000000000079563	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJITKUMARKAR	NA	1/9 JAYRAMPUR GALA INDIA	WEST BENGAL	700060	NIRM0000000000089528	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJITKUMARMITRA	NA	153/4A,ACHARYA PRAI INDIA	WEST BENGAL	700006	NIRM0000000000012070	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
SUJITKUMARPAKRASI	NA	32/1 BABU BAGAN LA# INDIA	WEST BENGAL	700031	NIRM0000000000074807	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJITKUMARPAL	NA	7 RADHA GOBINDA RO INDIA	WEST BENGAL	712233	NIRM0000000000053703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJITKUMARSEN	NA	47/OB GARIAHAT ROAI INDIA	WEST BENGAL	700019	NIRM0000000000068045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUJITRANJANSARKAR	NA	FLAT 1B 609 LAKE GAR INDIA	WEST BENGAL	700045	NIRM0000000000058358	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SUJITRANJANSARKER	NA	FLAT 1B 609 LAKE GAR INDIA	WEST BENGAL	700045	NIRM0000000000013013	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SUJITRANJANSENGUPTA	NA	8/5D GARIAHATA ROAI INDIA	WEST BENGAL	700019	NIRM0000000000011083	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	

SUJITROYCHOWDHURY	NA	722/1 ASHOKE NAGAR INDIA	WEST BENGAL	743222	NIRM0000000000038599	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUITKUNDU	NA	25A PRINCIPAL KHUDDI INDIA	WEST BENGAL	700006	NIRM0000000000016936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUJYOTICAPITALSERVICESPLTD	NA	MAHAVIR MANSION G INDIA	MAHARASHTRA	400002	NIRM00000000000085979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUJUYOTIPRAKASHALDER	NA	STATE BANK OF SAURA INDIA	WEST BENGAL	700001	NIRM00000000000081491	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUKALPANASUBHASHRISUD	NA	A-3/301 LOK MILAN C/ INDIA	MAHARASHTRA	400072	NIRM00000000000008716	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
SUKANTASENGUPTA	NA	42 NAZR BAGAN PO P INDIA	WEST BENGAL	700078	NIRM00000000000014874	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SUKANYABENVINDKUMARPANDYA	NA	8 MOTIKUNI SOCIETY P INDIA	GUJARAT	380001	NIRM00000000000090728	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SUKANYABENVINDYANDYA	NA	8 MOTIKUNI SOC COM INDIA	GUJARAT	380009	NIRM00000000000083738	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUKANYAHAMIRWASIA	NA	C/O. MYSORE CEMENT INDIA	KARNATAKA	572211	NIRM0000000000012598	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUKANYAMITRA	NA	23/2B RUPNARAYAN N INDIA	WEST BENGAL	700025	NIRM00000000000077674	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKANYANATARAJAN	NA	NO 5 9TH MAIN ROAD INDIA	KARNATAKA	560054	NIRM0000000000027542	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKDEBAGARWALLA	NA	PO PLASSEY DIST NADI INDIA	WEST BENGAL	741156	NIRM00000000000062699	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKESHCHANDRASENGUPTA	NA	P430 PRINCE ANWAR S INDIA	WEST BENGAL	700031	NIRM0000000000010997	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUKHADARAJARAMKULKARNI	NA	2A-31 DRUG EMPLOYEE INDIA	MAHARASHTRA	400606	NIRM00000000000008157	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKHAMAYSAAH	NA	QTR NO C/03 PTS/NTP INDIA	WEST BENGAL	732215	NIRM00000000000064558	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKHAPALSINGHJAIN	NA	C-169 NTPC TOWNSHII INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037148	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUKHBIRSINGH	NA	FLAT NO K-4/74 "GRAA INDIA	MAHARASHTRA	400049	NIRM00000000000090280	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKHBIRSINGHNAGI	NA	2 BRJ PURI EXT PARW INDIA	DELHI	110051	NIRM00000000000003957	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUKHBIRSINGHSAHI	NA	V & PO UCHA PIND SA INDIA	PUNJAB	148002	NIRM00000000000084378	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUKHDEOUMAR	NA	20/119 DWARIKADHES INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037256	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUKHDEVYKAUR	NA	KOTHI NO 202 URBAN INDIA	PUNJAB	140401	NIRM00000000000042611	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUKHDEVYKAURROOP	NA	40 TYPE V RCF KAPURT INDIA	PUNJAB	144602	NIRM00000000000006270	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKHENKUMARDUTTA	NA	35 A MOTI LAL BASAK I INDIA	WEST BENGAL	700054	NIRM00000000000045457	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUKHINDRAKUMARMATA	NA	C/O MR M L JALAN 83I INDIA	WEST BENGAL	700029	NIRM00000000000093989	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUKHJINDERPALSINGH	NA	22 BB NEW BARADARI INDIA	PUNJAB	144001	NIRM00000000000044096	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUKHRAMEENA	NA	C-6/5 IAAI RESIDENTIA INDIA	MAHARASHTRA	400099	NIRM00000000000050239	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUKHSAGARLALGUPTA	NA	600 KRISHI KUNJ NEW INDIA	DELHI	110012	NIRM00000000000047093	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUKHVINDERSINGHMANGAT	NA	3173 URBAN ESTATE P INDIA	PUNJAB	147002	NIRM00000000000044256	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUKHVIRSINGH	NA	B 13 SFS DDA COLONY INDIA	DELHI	110076	NIRM00000000000023815	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUKHWANTKAURTAMBER	NA	H NO 757 SECTOR 40 J INDIA	PUNJAB	160036	NIRM00000000000042689	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUKHWINDERKAUR	NA	COLONEL SURINDER SI INDIA	MAHARASHTRA	444444	NIRM00000000000078279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKHWINDERSINGHMANN	NA	SEKHON HOUSE NEAR INDIA	PUNJAB	148001	NIRM00000000000042704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKLAASU	NA	ORIENT CEMENT HO DI INDIA	ANDHRA PRADESH	304218	NIRM00000000000065690	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUKLABISWAS	NA	QR NO MC-1/B D T P C INDIA	WEST BENGAL	713207	NIRM00000000000068109	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKLADHARA	NA	B E COLLEGE ORS NO C INDIA	WEST BENGAL	711103	NIRM00000000000072152	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUKKLASOM	NA	C/O T K SOM 21 BABUJ INDIA	WEST BENGAL	700040	NIRM00000000000079605	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKKRITLALGUPTA	NA	NTE 174 GOL BAZAR K INDIA	WEST BENGAL	721301	NIRM00000000000045258	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUKSHAMBANSAL	NA	QR NO C20 SEC-4 ROU INDIA	ORISSA	769002	NIRM00000000000067191	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKSHAMBANSAL	NA	QR NO C20 SEC-4 ROU INDIA	ORISSA	769002	NIRM00000000000075565	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKSHAMGULATI	NA	945 HARI SINGH NALW INDIA	DELHI	110005	NIRM00000000000038453	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUKSHAMKHOLI	NA	11 SWADESHI MARKET INDIA	DELHI	110006	NIRM00000000000047633	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUKUMARDATTA	NA	35/2/2 BARRISTER P.M INDIA	WEST BENGAL	700035	NIRM00000000000012434	Redemption amount of prefe	178.00	29-APR-2021	No	No	FY-3
SUKUMARGHOSH	NA	9/1A NANDRAM SEN S INDIA	WEST BENGAL	700005	NIRM00000000000010967	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SUKUMARGHOSH	NA	168 MOTILAL GUPTA R INDIA	WEST BENGAL	700082	NIRM00000000000011167	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SUKUMARGHOSH	NA	29/2A NORTHERN AVE INDIA	WEST BENGAL	700030	NIRM00000000000087909	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SUKUMARGIRI	NA	B E COLLEGE ORS NO C INDIA	WEST BENGAL	711103	NIRM00000000000035643	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
SUKUMARGUPTA	NA	10 JGEN DUTTA LANE INDIA	WEST BENGAL	700006	NIRM00000000000008870	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUKUMARIANA	NA	VILL JAMAL CHAK POST INDIA	WEST BENGAL	721635	NIRM00000000000068338	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUKUMARMAJUMDAR	NA	177/16 G T ROAD P O I INDIA	WEST BENGAL	712222	NIRM00000000000080359	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKUMARRATH	NA	C/O H N RATH KANIKA INDIA	ORISSA	753008	NIRM00000000000079325	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUKUMARROYMOULIK	NA	50, SOUTH SIBACHAL R INDIA	WEST BENGAL	700051	12034500-00058106-N	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SUKUMARVIMODY	NA	SAUDI RED BRICKS CO SAUDI ARABIA	NA	999999	NIRM00000000000093462	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SULABHADATTATRAYMULYE	NA	10/150 SIDDHARTH N/ INDIA	MAHARASHTRA	400062	NIRM00000000000032240	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SULABHADILIPSATHE	NA	F3 TARA BAUG ESTATE INDIA	MAHARASHTRA	400004	NIRM00000000000024524	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SULABHAVASA	NA	FLAT NO 203 SENGHAF INDIA	MAHARASHTRA	411037	NIRM00000000000049889	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SULAKSHANSONI	NA	C/O S R TRADING CO S INDIA	JAMMU AND KASHMIR	190009	NIRM00000000000034858	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SULBHADIKARKAR	NA	H NO 2 Z 1105/69 TILA INDIA	ANDHRA PRADESH	500044	NIRM00000000000028520	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SULBHADHANANJAYMATHURE	NA	4 SAKTYAM ARTS CO OP INDIA	MAHARASHTRA	400067	NIRM00000000000033435	Redemption amount of prefe	399.00	29-APR-2021	No	No	FY-3
SULEKHASHANERJEE	NA	242 PRASHAD NAGAR I INDIA	DELHI	110005	NIRM00000000000018610	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SULEKHAK	NA	HOUSE NO 28/811A KF INDIA	KERALA	673017	NIRM00000000000045867	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
SULEKHAPACHHAL	NA	22 UPENDRA NATH MI INDIA	WEST BENGAL	711106	NIRM00000000000072245	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SULEKHAPRAKASHNAIR	NA	A 10 403 VEENA NAGA INDIA	MAHARASHTRA	400080	NIRM00000000000019333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SULEMANABDULKARIMNADIADWALA	NA	69/8 OCEAN VIEW AP/ INDIA	MAHARASHTRA	400061	NIRM00000000000048119	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SULEMANMUSA	NA	BEHIND BAZAR GATE N INDIA	GUJARAT	395445	NIRM00000000000042035	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SULEMANYUSUFNANA	NA	AT & PO BALESHWAR V INDIA	GUJARAT	394317	NIRM00000000000066592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANAASWATH	NA	W/O C R ASWATH NAR INDIA	KARNATAKA	560004	NIRM00000000000054248	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SULOCHANABABURAOPRADHAN	NA	1271/4 WRIGHT TOWH INDIA	MADHYA PRADESH	482001	NIRM00000000000010813	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SULOCHANABHARGAVA	NA	P-1 BALAJI APPARTMEI INDIA	MADHYA PRADESH	452003	NIRM00000000000060382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANADEVI	NA	HARYANA AUTOMOBIL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047975	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
SULOCHANADEVI	NA	222 CHITRARAJAN A/ INDIA	WEST BENGAL	700006	NIRM00000000000015221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SULOCHANADEVIRAMISARIA	NA	KOTHI NO 259 SECTOR INDIA	HARYANA	134109	NIRM00000000000042745	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SULOCHANADEVISINGHANIA	NA	A 202 LA CHAPELLE EV INDIA	MAHARASHTRA	400064	NIRM00000000000034636	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SULOCHANAGANGARAMAHUJAI	NA	6TH FLOOR FLAT NO 6I INDIA	MAHARASHTRA	400053	NIRM000000000000074957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANAKABRA	NA	C/O ANANTRAM KABR. INDIA	TAMIL NADU	600079	NIRM00000000000067608	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SULOCHANAKANODIA	NA	166 MUKTARAM BABU INDIA	WEST BENGAL	700007	NIRM00000000000062842	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SULOCHANAKANTILALCHODHARI	NA	AZAD SONALI A BLOCK INDIA	MAHARASHTRA	400057	NIRM00000000000032294	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANAKEDIA	NA	A8/11 H M COLONY P I INDIA	WEST BENGAL	712233	NIRM00000000000067159	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SULOCHANAKRISHNADAS	NA	GOPALBAUG 21 SUVER INDIA	GUJARAT	390007	NIRM00000000000011119	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SULOCHANAKRISHNASWAMYREDDY	NA	PLOT 2352 A D 47 ANN INDIA	TAMIL NADU	600040	NIRM00000000000029809	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SULOCHANASARAF	NA	C/O SARAF TRADES & J INDIA	WEST BENGAL	700007	NIRM000000000000001947	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SULOCHANASASARIA	NA	15B BISWA KOSH LANE INDIA	WEST BENGAL	700003	NIRM00000000000014959	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
SULOCHANASINGHANIA	NA	CHHAPARA AGENCIES INDIA	BIHAR	834001	NIRM00000000000013447	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANATHAKARAJAN	NA	B 42 101 YOGI NAGAR INDIA	MAHARASHTRA	400092	NIRM00000000000032036	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULOCHANAWINSTON	NA	94 PANDT QUARTERS F INDIA	MAHARASHTRA	400031	NIRM00000000000024720	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
SULOCHANAYESHVANTRANE	NA	401 PARK APRT HSG SC INDIA	MAHARASHTRA	400028	NIRM000000000000055324	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SULOCHANAYANIK	NA	493 C G T ROAD HOWI INDIA	WEST BENGAL	711102	NIRM00000000000045776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULSACHORADIA	NA	13 KALI PRASANNA SIN INDIA	WEST BENGAL	700002	NIRM000000000000057937	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SULTANAHMEDANSARI	NA	C/O M D JAWAID OPP I INDIA	BIHAR	800006	NIRM000000000000038632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SULTANRAMVARMA	NA	C/O SHRI MOHAN LALU INDIA	RAJASTHAN	333032	NIRM00000000000011961	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3
SULTANRAMVARMA	NA	C/O SHRI MOHAN LALU INDIA	RAJASTHAN	333032	NIRM000000000000037170	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SULTANSHAIKH	NA	1487 THIRUVALLUVAR INDIA	TAMIL NADU	600050	NIRM00000000000093591	Redemption amount of prefe	50.00	29-APR-2021			

SULTHANHASAN	NA	SULTHAN HASAN AHAI INDIA	KARNATAKA	574177	NIRM000000000034565	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SULTHANMDBASHA	NA	DY HEAD CASHIER STA' INDIA	TAMIL NADU	636001	NIRM0000000000078997	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUMABHAT	NA	NO 24 IST FLOOR NEAF INDIA	KARNATAKA	560019	NIRM0000000000090393	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMALAKSHMI	NA	NO 6 PLOT NO 21 VENI INDIA	TAMIL NADU	600020	NIRM0000000000041030	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMAMAHESHWARI	NA	C/O V SUBRAMANIAN INDIA	TAMIL NADU	600093	NIRM0000000000030067	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANAADHIKARI	NA	C/O AMARESH ADHIKA INDIA	WEST BENGAL	713146	NIRM0000000000068689	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANAGARWAL	NA	38-A BHARADWAJ MARI INDIA	RAJASTHAN	302015	NIRM0000000000012003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANAGARWAL	NA	C/O SURESH TRADING INDIA	WEST BENGAL	700001	NIRM0000000000051613	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SUMANAGGARWAL	NA	2/1 GATTA MILL COLOJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000012461	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANAGRRAWAL	NA	C/O SHRI HANUMAN R INDIA	BIHAR	834008	NIRM0000000000075453	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANARGORA	NA	16 NARAYAN BAGH NI INDIA	MADHYA PRADESH	452001	NIRM0000000000013894	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMANBABUBHAIKAPADIA	NA	TAGORE PARK BLOCK I INDIA	GUJARAT	380015	NIRM0000000000001525	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANBABUBHAIKAPADIA	NA	6 TAGOR PARK, NEAR I INDIA	GUJARAT	380015	NIRM0000000000014393	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUMANBABUBHAIKAPADIA	NA	6 TAGER PARK NEAR N INDIA	GUJARAT	380015	NIRM0000000000014408	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUMANBENSHAH	NA	10 CHANDAN SHREEJI I INDIA	GUJARAT	390022	NIRM0000000000005262	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
SUMANBHANDARI	NA	B-82 RUSTON COLONY INDIA	MAHARASHTRA	411033	NIRM0000000000041250	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANBHAVE	NA	587/6 SHIVAI HSG SOC INDIA	MAHARASHTRA	411030	NIRM0000000000044483	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANBURMAN	NA	M/5 B K STORES,G-135 INDIA	WEST BENGAL	700001	NIRM0000000000076197	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANCHOMAL	NA	FLAT NO- 1107 105/1 I INDIA	WEST BENGAL	700064	NIRM0000000000089894	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANDAGA	NA	C/O M/S DAGA TEA CO INDIA	WEST BENGAL	700001	NIRM0000000000010938	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANDAGA	NA	C/O M R DAGA & CO I INDIA	WEST BENGAL	700001	NIRM0000000000036024	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANDATTA	NA	108 AWOLOWO ROAD NIGERIA	NA	999999	NIRM0000000000093600	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANDEVIBHAGAT	NA	77 ELEPHANT GATE ST INDIA	TAMIL NADU	600079	NIRM0000000000053627	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMANDEVILOHIA	NA	42 NALINI SETH ROAD INDIA	WEST BENGAL	700007	NIRM0000000000035807	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANDHANUKA	NA	C/O SHYAM ENGINEER INDIA	WEST BENGAL	711204	NIRM0000000000066926	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SUMANDHAWAN	NA	5-C KARUNA PARK 137 INDIA	MAHARASHTRA	400093	NIRM0000000000069880	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMANFULFAGAR	NA	2A NAYAN KRISHNA SA INDIA	WEST BENGAL	700003	NIRM0000000000006453	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
SUMANGALABIRLA	NA	C/O L N BIRLA TRUST 3 INDIA	WEST BENGAL	700027	NIRM0000000000011055	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
SUMANGALABORKAR	NA	3 4 MALHARI SADAN A INDIA	MAHARASHTRA	400057	NIRM0000000000050081	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMANGARDE	NA	NO 154 OLYMPIUS M I INDIA	MAHARASHTRA	400016	NIRM0000000000034028	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
SUMANGARG	NA	719 CHODHARY BHAI INDIA	RAJASTHAN	302001	NIRM0000000000028932	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANGARG	NA	52 ABUPURA EAST MD INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000017914	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANGARUR	NA	HIG-32 SECTOR-7 EXTE INDIA	HARYANA	123001	NIRM0000000000023284	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUMANGIRDHARIDASULADHAR	NA	HEERA PANNA CO OP I INDIA	MAHARASHTRA	400026	NIRM0000000000078283	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANGOYAL	NA	C/O INDIAN BANK PAN INDIA	GUJARAT	384205	NIRM0000000000071399	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUMANGOYAL	NA	C/O D K GOYAL THE BA INDIA	RAJASTHAN	313001	NIRM0000000000052463	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SUMANGOYAL	NA	C 3 PARTAP NAGAR AC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026605	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SUMANGUJRAL	NA	94 RAJENDRA NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000090171	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUMANGUPTA	NA	1818 WAZIR SINGH STI INDIA	DELHI	110055	NIRM0000000000074018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANGUPTA	NA	KOTHI NO 328 SECTOF INDIA	PUNJAB	160036	NIRM0000000000042867	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANGUPTA	NA	11/35 CHILIPARA SHAH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000087945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANGUPTA	NA	MRG APARTMENTS FU INDIA	WEST BENGAL	700061	NIRM0000000000075228	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANJAIN	NA	FLAT NO 6/598 SARAVI INDIA	PUNJAB	160003	NIRM0000000000067828	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUMANJOGESHUPURI	NA	"MAYUR"126/16 PRAB INDIA	MAHARASHTRA	400055	NIRM0000000000050037	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMANJANSHARMA	NA	1/7153 SHIVAJI PARK S INDIA	DELHI	110032	NIRM0000000000018760	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUMANKATHPALIA	NA	1-HAILEY ROAD NEW I INDIA	DELHI	110001	NIRM0000000000000752	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SUMANKATHPALIA	NA	1 HAILEY ROAD NEW I INDIA	DELHI	110001	NIRM0000000000018041	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUMANKCHALUDHARI	NA	784 SADASHIV PETH SI INDIA	MAHARASHTRA	411030	NIRM00000000000081370	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANKOCHAR	NA	30/31 KALKAR STREE' INDIA	WEST BENGAL	700007	NIRM0000000000073960	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUMANKOTWAL	NA	25 BRAHM NAGAR SITI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049282	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANKUMAR	NA	C/O GUPTA CLINIC DOI INDIA	PUNJAB	151203	NIRM0000000000043936	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUMANKUMARJAIN	NA	C/O AMAR CHAND JAI' INDIA	WEST BENGAL	700007	NIRM0000000000045471	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANKUMARMJHAVERI	NA	UTTAMCHAND JHAVER INDIA	GUJARAT	390017	NIRM0000000000089139	Redemption amount of prefe	610.00	29-APR-2021	No	No	FY-3
SUMANKUMAROPAL	NA	A1 SPARTAN LUXURY I INDIA	MAHARASHTRA	411006	NIRM0000000000044433	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUMANKUMARSHARMA	NA	CENTRAL BANK OF IND INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049301	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANLALKABABHAIKAPADIA	NA	18 BHORJAPARA SARE INDIA	GUJARAT	360311	NIRM0000000000002645	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANLALSHRICHANDSHETIA	NA	A2AD CHOWK KOREGA INDIA	MAHARASHTRA	415501	NIRM0000000000058343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANLATAGUPTA	NA	U.P.JAL NIGAM SURAJI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000098721	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANLATAVERMA	NA	908 RADHA KUND SHY INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049430	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANLATH	NA	KISAN SAHKARI CHINI I INDIA	MAHARASHTRA	444444	NIRM0000000000019139	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANMAHAJAN	NA	13 EMERSTAN DRIVE C AUSTRALIA	NA	999999	NIRM00000000000091354	Redemption amount of prefe	472.00	29-APR-2021	No	No	FY-3
SUMANMAHESHWARI	NA	67 PRINCEP STREET CA INDIA	WEST BENGAL	700072	NIRM0000000000003488	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUMANMATHUR	NA	C 2/79 B M I G FLAT U INDIA	DELHI	110035	NIRM0000000000046587	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
SUMANMEHRA	NA	S/O SH DEV RAJ MEHR, INDIA	PUNJAB	143001	NIRM0000000000034756	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANMEHTA	NA	Ff/40/A LUXMI NAGAF INDIA	DELHI	110092	NIRM0000000000018742	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUMANMEHTA	NA	H NO 9 NUHON COLOI INDIA	PUNJAB	140113	NIRM0000000000042993	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANMOHTA	NA	C/O C RATAN & CO I INDIA	WEST BENGAL	700001	NIRM0000000000035984	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SUMANNAHATA	NA	POONAM A-155B SADI INDIA	RAJASTHAN	334003	NIRM0000000000008074	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SUMANNARULA	NA	10 UNDER HILL ROAD INDIA	DELHI	110054	NIRM0000000000018110	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMANNARHWA	NA	83 ADARSH NAGAR JAL INDIA	PUNJAB	144008	NIRM0000000000004412	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMANPARASRAMKABASANT	NA	1/25 O C COLONY RAK INDIA	ORISSA	770017	NIRM0000000000072320	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SUMANPAUL	NA	C/O TARAKNATH PAUL INDIA	WEST BENGAL	712148	NIRM00000000000081815	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUMANPURI	NA	"MAYUR"126/16 PRAB INDIA	MAHARASHTRA	400055	NIRM0000000000050038	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMANPURI	NA	"MAYUR"126/16 PRAB INDIA	MAHARASHTRA	400055	NIRM0000000000050040	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMANRAJGARHIA	NA	7 BEACHARAM CHOWI INDIA	WEST BENGAL	711101	NIRM0000000000067699	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUMANRATHI	NA	SUMAN RATHI A/27 SI INDIA	ORISSA	769002	NIRM0000000000048548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANRATHORE	NA	IRRIGATION COLONY P INDIA	MADHYA PRADESH	457993	NIRM0000000000040853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMANSALHOTRA	NA	17 ADARSH COLONY BI INDIA	PUNJAB	144601	NIRM0000000000076128	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUMANSBHAT	NA	187 GODAVARI 5TH CR INDIA	KARNATAKA	560010	NIRM00000000000665070	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUMANSETTY	NA	45 III BLOCK JAYALAKSI INDIA	KARNATAKA	570012	NIRM0000000000039234	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMANSHARMA	NA	QUARTER NO 2R-34 H INDIA	WEST BENGAL	712233	NIRM0000000000055816	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUMANSINGH	NA	31-B-15 INDIAN AIRLN INDIA	MAHARASHTRA	400029	NIRM0000000000071593	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUMANSINGH	NA	58/D NETAJI SUBHASH INDIA	WEST BENGAL	700001	NIRM0000000000054984	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMANSRIVASTAVA	NA	C/O SHRI S C TALWAR INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000006944	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUMANSRIVASTAVA	NA	3/9 DEFENCE COLONY INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037220	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANSHENGY	NA	SUSHUL NR JADUA HIG INDIA	MAHARASHTRA	444444	NIRM0000000000079881	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANSUREKA	NA	26 SURENDRA CHANDI INDIA	WEST BENGAL	711106	NIRM0000000000017021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMANTAKUMARCHAKRABORTY	NA	VXL INDIA LTD UNIVER INDIA	WEST BENGAL	743512	NIRM0000000000014539	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUMANTBHAIMANBHAIAPATEL	NA	41 NISARG FLAT NO 4 I INDIA	GUJARAT	390002	NIRM00000000000061366	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUMANTSHARMA	NA	13 A B M AVENUE MAL INDIA	TAMIL NADU	600028	NIRM0000000000079082	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMANTSHARMA	NA	13 ABM AVENUE MAD I INDIA	TAMIL NADU	600028	NIRM0000000000080134	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

SUMANTKVAKHARIA	NA	105-B BHAWANI SHOP	INDIA	MAHARASHTRA	400064	NIRM0000000000051610	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SUMANTSDAHRESHWAR	NA	A 10 SHANTI SOCIETY I	INDIA	MAHARASHTRA	400016	NIRM0000000000053642	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUMANVIDHAWAN	NA	C/O GRAPHIC AIDS 61 I	INDIA	WEST BENGAL	700069	NIRM0000000000056066	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUMANVOHRA	NA	A 194 RANJIT AVENUE	INDIA	PUNJAB	141001	NIRM0000000000034705	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMARAO	NA	W/O K RAMESH RAO C	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049343	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
SUMASRINIVASA	NA	39A UPSTAIRS SENGUP	INDIA	TAMIL NADU	641009	NIRM0000000000074172	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUMATHIRUSHANAMPENDYALA	NA	FLAT NO D 4/97 SHANT	INDIA	ANDHRA PRADESH	500482	NIRM0000000000028500	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUMATHIMALKHOTRA	NA	P-273 PARNASREE PAL	INDIA	WEST BENGAL	700060	NIRM0000000000018708	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SUMATHIRAMAKRISHNAATHAL	NA	PLOT NO 1678 SECTOR	INDIA	MAHARASHTRA	400706	NIRM0000000000005481	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMATHIRSHETTY	NA	18 SOMESHWAR NAGR	INDIA	GUJARAT	395003	NIRM0000000000064414	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUMATIDKANITKAR	NA	PANCHSHRI NAL STOP	INDIA	MAHARASHTRA	411004	NIRM0000000000067769	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMATIDWAGLE	NA	20 B KAPILA SOCIETY G	INDIA	MAHARASHTRA	411016	NIRM0000000000049689	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUMATIKANITKAR	NA	PANCHASHRI NAL STOJ	INDIA	MAHARASHTRA	411004	NIRM0000000000080490	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMATIKHANNA	NA	C/O T C KHANNA H NO	INDIA	PUNJAB	147001	NIRM0000000000042791	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMATILALGANDHI	NA	B/10 NILKAMAL CO OP	INDIA	MAHARASHTRA	422002	NIRM0000000000041216	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMATILALSHAH	NA	12/140 GITANJALI APT	INDIA	GUJARAT	380013	NIRM0000000000001395	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMATISOOD	NA	111 RIPON STREET CAL	INDIA	WEST BENGAL	700016	NIRM0000000000067718	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMATISUDHAKARPAWAR	NA	DHANVANTARI 735 M	INDIA	MAHARASHTRA	422007	NIRM0000000000041165	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMATTITAGAR	NA	1478 SHUKRAWAR NEJ	INDIA	MAHARASHTRA	411002	NIRM0000000000041430	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMATIUMAKANTBAG	NA	RAJAS BUNGLOW PLOT	INDIA	WEST BENGAL	721401	NIRM0000000000035295	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMEDHACHARANMISRA	NA	DY MAGISTRATE AND I	INDIA	WEST BENGAL	721401	NIRM0000000000035295	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMEDHAMITRA	NA	C/O MITRA MEDICO RJ	INDIA	MADHYA PRADESH	496001	NIRM0000000000052480	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SUMEDHASHARMA	NA	C/O LSP SALES (EASTEF	INDIA	ANDHRA PRADESH	530013	NIRM0000000000095299	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMEDHASUHASJOSHI	NA	C/O M B JOSHI BLDG N	INDIA	MAHARASHTRA	400066	NIRM0000000000033549	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUMEETCHHABRIA	NA	2 TRIBHUWAN ROAD 2I	INDIA	MAHARASHTRA	400004	NIRM0000000000069871	Redemption amount of prefe	303.00	29-APR-2021	No	No	FY-3
SUMEETJAIN	NA	C/O M/S JAYANITA 17	INDIA	DELHI	110015	NIRM0000000000047429	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUMEETKAPPOOR	NA	8 GANESH CH AVENUE	INDIA	WEST BENGAL	700013	NIRM0000000000014777	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMEETRCHHABRIA	NA	2 TRIBHUWAN ROAD 2I	INDIA	MAHARASHTRA	400004	NIRM0000000000069870	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
SUMENDRAJAIN	NA	14/213 ADARSH NAGA	INDIA	MAHARASHTRA	400025	NIRM0000000000005657	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUMERCHANDGUPTA	NA	ZAD/PRD ACPT ZADCO	UNITED ARAB EMIRATI NA		999999	NIRM00000000000083908	Redemption amount of prefe	495.00	29-APR-2021	No	No	FY-3
SUMERCHANDGUPTA	NA	ZAK/PRD ACPT ZADCO	UNITED ARAB EMIRATI NA		999999	NIRM00000000000091852	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
SUMERVALKOTTHARI	NA	C/O MAHENDRA KUMJ	INDIA	GUJARAT	380002	NIRM0000000000025944	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUMERSINGH	NA	ROOP NIKAS KOTHI WJ	INDIA	RAJASTHAN	333001	NIRM0000000000011002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMERSINGHMEHTA	NA	6 SIVA PRAKASA STREE	INDIA	TAMIL NADU	600017	NIRM00000000000117625	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
SUMIRKUMARHLUWALIA	NA	141 FIRS DRIVE HOUN	UNITED KINGDOM	NA	999999	NIRM0000000000093563	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUMITADATTA	NA	MINAXI HOUSING CON	INDIA	WEST BENGAL	700059	NIRM0000000000074112	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITAHALDER	NA	4 MAHARAJA NANDAK	INDIA	WEST BENGAL	700029	NIRM0000000000072929	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUMITAKHANA	NA	A 147 GUJRANWALA TI	INDIA	DELHI	110033	NIRM0000000000038661	Redemption amount of prefe	396.00	29-APR-2021	No	No	FY-3
SUMITASHARAN	NA	C/O MR P N SHARAN V	INDIA	BIHAR	800001	NIRM0000000000071956	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMITASINHA	NA	4/1 BABUTALA ROAD N	INDIA	WEST BENGAL	700074	NIRM0000000000050612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUMITASKHOBARE	NA	5-E, UDAY GIRI ANUSH	INDIA	MAHARASHTRA	400094	NIRM0000000000005316	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUMITBAJAJ	NA	JABAKSUM HOUSE (S	INDIA	WEST BENGAL	700012	NIRM00000000000089756	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMITHABRAHAMMATHWE	NA	KANDATHIL 13 12TH	C/ INDIA	TAMIL NADU	600020	NIRM0000000000029799	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUMITKOHJI	NA	HOUSE NO 1620 SECT	INDIA	PUNJAB	160047	NIRM0000000000042871	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMITKUMARHEERIA	NA	FLAT 18 BLOCK 5 CIT	B/ INDIA	WEST BENGAL	700054	NIRM0000000000016638	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITKUMARMODI	NA	C/O DALCHAND PARM	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000086909	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITKUMARROY	NA	C/O SANAT KR ROY VIL	INDIA	WEST BENGAL	743427	NIRM00000000000068038	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMITLAHOTI	NA	C/O SHREE KRISHNA FC	INDIA	WEST BENGAL	700007	NIRM00000000000088368	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITPAREEK	NA	C/O MANI SHANKAR P	INDIA	WEST BENGAL	700071	NIRM00000000000056972	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMITPRAKASHGARG	NA	C/O SITA RAM HAR PRJ	INDIA	HARYANA	125001	NIRM0000000000090368	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUMITRABENSHANTILALVAIDYA	NA	VYAS FALIYA NAGAR W	INDIA	GUJARAT	387411	NIRM0000000000079673	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
SUMITRABENSHANTILALVAIDYA	NA	VYAS FALIYA NAGAR W	INDIA	GUJARAT	387001	NIRM00000000000062813	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUMITRABENSHANTILALVAIDYA	NA	8 SAHYOG APARTMEN	INDIA	GUJARAT	361008	NIRM0000000000043400	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
SUMITRABUDHIA	NA	C/O VIJAY BUDHIA BUE	INDIA	BIHAR	800001	NIRM0000000000030864	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMITRACHAUDHARY	NA	J/2/8 W BLOCK KESHA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037406	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUMITRADEVIAGRAWAL	NA	JAJODIA TRADING 125	INDIA	BIHAR	834005	NIRM0000000000045348	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUMITRADEVIBALSARIA	NA	AMBKA SARU SECTION	INDIA	GUJARAT	361002	NIRM00000000000090987	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
SUMITRADEVICHAWLA	NA	49 SHARIF PURA GALLI	INDIA	PUNJAB	143001	NIRM00000000000095516	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMITRADEVIVANSHAL	NA	C/O MAINMOHAN SINC	INDIA	MADHYA PRADESH	452004	NIRM0000000000040942	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITRADEVIJALAN	NA	M/S READERS EMPORI	INDIA	ASSAM	786001	NIRM00000000000036902	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUMITRADEVIJUNJUNWALA	NA	HANUMAN BUX INDR	A/ INDIA	Meghalaya	793001	NIRM00000000000006187	Redemption amount of prefe	354.00	29-APR-2021	No	No	FY-3
SUMITRADEVIKALYANI	NA	INDRAPRASTH COMPLI	INDIA	WEST BENGAL	700052	NIRM0000000000016726	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SUMITRADEVIKARNANI	NA	244 RABINDRA SARANI	INDIA	WEST BENGAL	700073	NIRM00000000000058284	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUMITRADEVILOHARUKA	NA	P-145 C I T ROAD SCHE	INDIA	WEST BENGAL	700010	NIRM00000000000075021	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUMITRADEVIPODAR	NA	108 A-1 APARTMENT N	INDIA	MAHARASHTRA	400006	NIRM0000000000010815	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMITRADEVISARAF	NA	M/S PAYAL D N SINGH	INDIA	BIHAR	812002	NIRM00000000000014964	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMITRADEVISHAH	NA	C/O M/S MAHADEO LA	INDIA	WEST BENGAL	700007	NIRM0000000000012004	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SUMITRADEVISHAH	NA	115 COTTON STREET 2	INDIA	WEST BENGAL	700007	NIRM00000000000035212	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
SUMITRADHANUKA	NA	DIAMOND ELECTRIC IN	INDIA	WEST BENGAL	700001	NIRM0000000000045732	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
SUMITRADHANIKA	NA	186/1/1 MANIKTALL	INDIA	WEST BENGAL	700054	NIRM00000000000078086	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SUMITRAGOPALBHAIJAKHOTIA	NA	18/104 RUPAL PARK A	INDIA	GUJARAT	380013	NIRM0000000000020362	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMITRAGUPTA	NA	40 SHRIMAD RAJ SOCIE	INDIA	GUJARAT	363642	NIRM0000000000041647	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMITRAGUPTA	NA	12, PRAFULLO SARKAR	INDIA	WEST BENGAL	700072	NIRM00000000000012364	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUMITRAJASUJA	NA	D 11 CEERI COLONY PII	INDIA	RAJASTHAN	333031	NIRM00000000000007202	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMITRAKHEMKA	NA	8 603 F-2 THE CRESEP	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000003306	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUMITRAKRISHANKUMARSARAF	NA	3/7 NEW BLDG 1ST FLC	INDIA	MAHARASHTRA	400059	NIRM00000000000006303	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUMITRALUHACH	NA	C/O. MS LUHACH ADNI	UNITED ARAB EMIRATI NA		999999	NIRM00000000000091062	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SUMITRALUHACH	NA	C/O M S LUHACH DPS	UNITED ARAB EMIRATI NA		999999	NIRM00000000000093553	Redemption amount of prefe	349.00	29-APR-2021	No	No	FY-3
SUMITRAMAHESHWARI	NA	C/O WELDON ENGG &	INDIA	WEST BENGAL	700069	NIRM00000000000016759	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUMITRAMANHARLALSHAH	NA	PLOT NO 164 ROOM N	INDIA	MAHARASHTRA	400062	NIRM00000000000030883	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
SUMITRAMITTA	NA	1A D A FLATS JAMUR	INDIA	DELHI	110065	NIRM00000000000038841	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUMITRAMUNDAL	NA	174 RAJA DINDENDRA S	INDIA	WEST BENGAL	700004	NIRM00000000000051803	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUMITRANANJANMATTHEWS	NA	RANJAN P MATTHEWS	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000010112	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMITRASARAF	NA	P-200 C I T SCHEME VII	INDIA	WEST BENGAL	700054	NIRM00000000000059246	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMITRASAXENA	NA	F I U 35 VASHAKA ENCI	INDIA	DELHI	110034	NIRM0000000000047337	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMITRASHAH	NA	C/O SWASTIK SALES CC	INDIA	WEST BENGAL	700001	NIRM00000000000014354	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUMITRASHARMA	NA	P 270 CIT ROAD FLAT 6	INDIA	WEST BENGAL	700054	NIRM0000000000016624	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
SUMITRASOMANI	NA	C/O NANJU KUMAR LA	INDIA	WEST BENGAL	700007	NIRM00000000000056177	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
SUMITRASUMAN	NA	D 30 GULMOHAR PARK										



SUMITSEN	NA	455 DUM DUM PARK I	INDIA	WEST BENGAL	700055	NIRM0000000000035654	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUMIYATH	NA	D P COTTAGE B C RD J	INDIA	KARNATAKA	574219	NIRM0000000000076795	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUMTILALBARDIA	NA	PLOT NO 6 BHEL COLO	INDIA	ANDHRA PRADESH	500003	NIRM0000000000035104	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUMTRABENHIKHUBHAIDARI	NA	MAIN BAZAR VYARA DI	INDIA	GUJARAT	394650	NIRM0000000000059455	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUNANADBHANDARKAR	NA	PUSHPAKUNJ FLAT 1 IV	INDIA	MAHARASHTRA	400016	NIRM0000000000076664	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SUNANADADAGA	NA	C/O SHREE LAL MOHTY	INDIA	WEST BENGAL	700007	NIRM0000000000014732	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNANADAS	NA	VILL & PO JANAK PURI	INDIA	WEST BENGAL	713408	NIRM0000000000065052	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNANADASSARMA	NA	16 GAURANGO MANDI	INDIA	WEST BENGAL	700086	NIRM0000000000068900	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SUNANADADEY	NA	174 RAJA DINENDRA S'	INDIA	WEST BENGAL	700004	NIRM0000000000011074	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
SUNANADURGADASBHENDE	NA	A 8 GOVIND DHAM LAI	INDIA	MAHARASHTRA	400069	NIRM0000000000024364	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNANADAJAGANNATHDAHANUKAR	NA	8 9 BHATIYA BUILDING	INDIA	MAHARASHTRA	400016	NIRM0000000000034567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNANDAJIOSHI	NA	PLOT NO 10 ISHADAN I	INDIA	MAHARASHTRA	411029	NIRM0000000000049693	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNANDAKRISHNANAIK	NA	RAMJAS CHAWL ROOF	INDIA	MAHARASHTRA	400078	NIRM0000000000001300	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNANDAKUBDIA	NA	8 35 DALAS BLDG GYAI	INDIA	MAHARASHTRA	400028	NIRM0000000000033441	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNANDAKUMARSOHONI	NA	SAKET APARTMENT FU	INDIA	MAHARASHTRA	411052	NIRM0000000000069679	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SUNANDAMACHHINDRANATHKHUSAPE	NA	F 30 H S L SHYAMALI C	INDIA	BIHAR	834002	NIRM0000000000045113	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUNANDANDIOIS	NA	C/O B C PEETHAMBARJ	INDIA	KARNATAKA	577202	NIRM0000000000068848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNANDAPRAKASHKASHIKAR	NA	2/13 CHINTAMANI SOI	INDIA	MAHARASHTRA	400081	NIRM0000000000040091	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNANDARAMAKANTKAMAT	NA	F/12 SHANTI MOGAL I	INDIA	MAHARASHTRA	400016	NIRM0000000000032891	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNANDARNAVYAK	NA	NO 3260 MAHALASA K	INDIA	KARNATAKA	560021	NIRM0000000000027449	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNANDARDY	NA	109 INDRABISWAS RD	INDIA	WEST BENGAL	700037	NIRM0000000000045823	Redemption amount of prefe	256.00	29-APR-2021	No	No	FY-3
SUNANDASARAF	NA	C/O VINOD KUMAR MI	INDIA	WEST BENGAL	700029	NIRM0000000000070621	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SUNANDASARKER	NA	P36, BLOCK 'B', NEW A	INDIA	WEST BENGAL	700053	NIRM0000000000013011	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SUNAVANTEEPURSEKAR	NA	FIRST FLOOR B 1/6 HAI	INDIA	DELHI	110016	NIRM0000000000024575	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNDARA	NA	14 METTU STREET THI	INDIA	TAMIL NADU	613204	NIRM0000000000037517	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNDARAIYERRAMAN	NA	FLAT NO 1 SHANNO AF	INDIA	WEST BENGAL	700045	NIRM0000000000014590	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SUNDARAIYERRAMANATHAN	NA	C/O NEDLLOYD LINES /	SINGAPORE	NA	999999	NIRM0000000000092248	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUNDARAMURTHIV	NA	54 APPER STREET THIR	INDIA	TAMIL NADU	600040	NIRM0000000000081865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNDARANAYASHETTY	NA	24 B LEELA MANDIR 2F	INDIA	MAHARASHTRA	400089	NIRM0000000000055100	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNDARANAYASHETTY	NA	24 B LEELA MANDIR 2F	INDIA	MAHARASHTRA	400089	NIRM0000000000044698	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNDARARAJARAO	NA	59 MANGAMMA NAGF	INDIA	TAMIL NADU	620006	NIRM0000000000037609	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNDARBAI	NA	C/O SHANTILAL BRO 7	INDIA	TAMIL NADU	600079	NIRM0000000000063446	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNDARIDASUPANABI	NA	PANCHWATI PLOT NO 3	INDIA	MAHARASHTRA	411017	NIRM0000000000041439	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUNDARESANGOPAL	NA	FLAT-22 LAXMINAGARI	INDIA	MAHARASHTRA	416415	NIRM0000000000078548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNDARESANKS	NA	19 CASSIA MARG DLF C	INDIA	HARYANA	122002	NIRM0000000000010900	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SUNDARGIANJI	NA	M/5 GIANEY S 5 8 612	INDIA	ANDHRA PRADESH	500001	NIRM0000000000037056	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNDARIDEVI	NA	E-3 5TH FLOOR GANGA	INDIA	BIHAR	831001	NIRM0000000000022155	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNDARLALGUPTA	NA	40C/C 1A JANAK PURI	INDIA	DELHI	110058	NIRM0000000000046210	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNDARLALSADANI	NA	C/O SUNDARLAL KAML	INDIA	WEST BENGAL	700007	NIRM0000000000077353	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNDARRAOKAPUGANTI	NA	1/B 42 SARVOTTAM SC	INDIA	MAHARASHTRA	400058	NIRM0000000000032542	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUNDEEPIJOSAN	NA	L 117/237 KAKADEO KJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000056491	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNDEEPIJOSAN	NA	L 117/237 KAKADEO KJ	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000056492	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUNDEEPSHARRAF	NA	391/21 PRINCE ANWAI	INDIA	WEST BENGAL	700068	NIRM0000000000056165	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
SUNDERDASSADHWANI	NA	112/73 ARARWAL FARI	INDIA	RAJASTHAN	302020	NIRM0000000000029216	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNDERDASHANSHAMODASMANGHNANI	NA	DUBAI ELECTRICTY C/O	UNITED ARAB EMIRATE	NA	999999	NIRM0000000000091364	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
SUNDERKRISHNASARKER	NA	8A NANDAN ROAD SA	INDIA	WEST BENGAL	700025	NIRM0000000000011030	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUNDERLALBAGAT	NA	C/O B S DISTRIBUTORS	INDIA	KARNATAKA	560002	NIRM0000000000027460	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNDERLALBHIWANIWALA	NA	C/O N.K.ENTERPRISES I	INDIA	WEST BENGAL	700001	NIRM0000000000012010	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
SUNDERLALBHIWANIWALA	NA	C/O N.K.ENTERPRISES ;	INDIA	WEST BENGAL	700001	NIRM0000000000015691	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUNDERLALSARDA	NA	C/O SRI L K MAJEJI P 6	INDIA	WEST BENGAL	700006	NIRM0000000000010854	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SUNDERLALSETHIA	NA	19 SYNAGOGUE STREE	INDIA	WEST BENGAL	700001	NIRM0000000000011037	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUNDERMANIADIKSHIT	NA	P O SRIDARBAR TOLA F	NEPAL	NA	999999	NIRM0000000000093940	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUNDERSHANTAAGGARWAL	NA	2 ROSE AVENUE RATTJ	INDIA	PUNJAB	143001	NIRM0000000000003449	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SUNDRIHUKMANI	NA	D-151 NEW RAJENDRA	INDIA	DELHI	110060	NIRM000000000002301	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
SUNEELKUMARJAIN	NA	GANGANAGAR CIVIL LI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000061681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNEELVOHRA	NA	A-138,SHIVALIK NEW I	INDIA	DELHI	110017	NIRM0000000000098233	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNEELWADHERA	NA	WADHERA GENERAL S'	INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000019864	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNEETADOWER	NA	A-6 GATE NO 2 SHANKI	INDIA	DELHI	110018	NIRM0000000000082350	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNEETAGUPTA	NA	F 5 GOVERNMENT ENG	INDIA	MADHYA PRADESH	486002	NIRM0000000000040776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNEETAMAHESHWARI	NA	C/O SABOO ENTERPRIS	INDIA	MADHYA PRADESH	452007	NIRM0000000000040818	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
SUNEETHAGUGLILAM	NA	8/1/77 M G ROAD VIZL	INDIA	ANDHRA PRADESH	531201	NIRM0000000000054917	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUNEETKUMARGULERIA	NA	M A ENG LLB ACCD D J	INDIA	PUNJAB	160020	NIRM0000000000042746	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNENAJAIN	NA	WZ 263 E/2 SAHEED CI	INDIA	DELHI	110059	NIRM0000000000017866	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILAAGARWALA	NA	C/O ASHOK KHAITAN 8	INDIA	WEST BENGAL	700027	NIRM0000000000016455	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUNILAGARWAL	NA	22A LANSDOWNE PLAK	INDIA	WEST BENGAL	700029	NIRM0000000000062690	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILAGGARWAL	NA	2 ROSE AVENUE RATTJ	INDIA	PUNJAB	143001	NIRM0000000000003450	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUNILAGRAWAL	NA	SHOP NO 22 KAMDHEI	INDIA	MAHARASHTRA	400053	NIRM0000000000063698	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILAJAIN	NA	379 KUCHA BULAQJI E	INDIA	DELHI	110006	NIRM0000000000038283	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUNILAJOSHI	NA	202 VISHAL APARTMEP	INDIA	MAHARASHTRA	400049	NIRM0000000000011964	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
SUNILANAND	NA	C/O SRINANT MINERAL	INDIA	RAJASTHAN	342003	NIRM0000000000096071	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILLAGHATE	NA	C/O SHRI V B LAGHATE	INDIA	MADHYA PRADESH	452008	NIRM0000000000069351	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNILANAND	NA	E-61,SECTOR 40 NOIDY	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047296	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUNILARVINDPURANDARE	NA	FLAT NO 30 DURVANKI	INDIA	MAHARASHTRA	422101	NIRM0000000000041127	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILATRIVEDI	NA	RAMESHWAR OPP J V I	INDIA	MAHARASHTRA	444444	NIRM0000000000094568	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
SUNILBAGAI	NA	C/O B S DISTRIBUTORS	INDIA	KARNATAKA	560002	NIRM0000000000026986	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNILBAKHDA	NA	401 KANTA PHIROZSH	INDIA	MAHARASHTRA	400054	NIRM0000000000032519	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SUNILBHAIHANKERLALCHRISTIAN	NA	MISSION COMPOUND	INDIA	GUJARAT	396421	NIRM0000000000025998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILBHALOTIA	NA	118 GREEN PARK BLOC	INDIA	WEST BENGAL	700055	NIRM0000000000078371	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUNILBHANSALI	NA	3 NAKODA PARK NR PF	INDIA	GUJARAT	382345	NIRM0000000000014479	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUNILBHATIA	NA	263/7A FARIDABAD	INDIA	HARYANA	121001	NIRM0000000000073874	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNILBHATNAGAR	NA	KJ 68 NEW KAVI NAGA	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047279	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SUNILBISANI	NA	326 SHIVNAGAR C/O D	INDIA	MADHYA PRADESH	482002	NIRM0000000000086408	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILCHANDRAAICH	NA	66/1 RABINDRA SARAN	INDIA	WEST BENGAL	711204	NIRM0000000000015082	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILCHITALE	NA	INDIAN BANK JAWAHA	INDIA	MAHARASHTRA	444601	NIRM0000000000022792	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILCHOUDHARY	NA	P-143 CIT ROAD SCHEA	INDIA	WEST BENGAL	700014	NIRM0000000000055923	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILDEVSWAMI	NA	G 1761 LAXMI BAI NAC	INDIA	DELHI	110023	NIRM0000000000047679	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUNILDHANANJAYSAPRE	NA	A/602 KOHINOOR TOV	INDIA	MAHARASHTRA	400028	NIRM0000000000013065	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILDHARAMVIRKHANNA	NA	KAILASH BHUVAN PATI	INDIA	GUJARAT	361008	NIRM0000000000093687	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
SUNILDHAWAN	NA	150 AJIT NAGAR PATIA	INDIA	PUNJAB	147001	NIRM0000000000						

SUNILGGUPTA	NA	1 JULIE APARTMENT S INDIA	GUJARAT	380004	NIRM0000000000026283	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILGIRDHARHWABI	NA	C/O PRIME GROUP ASS UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091030	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SUNILGOEL	NA	61/11 RAMJAS ROAD K INDIA	DELHI	110005	NIRM0000000000000743	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SUNILGOEL	NA	V-1/14 RAJOURI GARD INDIA	DELHI	110027	NIRM0000000000060313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILGUPTA	NA	58-A LAST MORH GANI INDIA	JAMMU AND KASHMIR	180004	NIRM0000000000066696	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILGUPTA	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000061894	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILGUPTA	NA	BLDG NO-13 FLAT NO-1 INDIA	MAHARASHTRA	400601	NIRM0000000000081996	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILGUPTA	NA	1087 ESH KUTR SHIVA INDIA	PUNJAB	141008	NIRM0000000000059157	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILGUPTA	NA	SHIV SADAN ASHOK CI INDIA	RAJASTHAN	301001	NIRM0000000000083287	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILJAIN	NA	C-96 EAST OF KAILASH INDIA	DELHI	110065	NIRM0000000000082571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILJAIN	NA	C/O AMAR NATH JAIN INDIA	PUNJAB	151203	NIRM0000000000018779	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUNILJAYANTKOLARKAR	NA	MS RB IV 3/3 CENTRAL INDIA	MAHARASHTRA	400019	NIRM0000000000033404	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILJHANI	NA	765 SECTOR-9 FARIDAI INDIA	HARYANA	121006	NIRM0000000000043278	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SUNILJOSHVAMATHEW	NA	KANDATHIL 13 12TH CI INDIA	TAMIL NADU	600020	NIRM0000000000029798	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUNILKANAKRAYPOONATER	NA	SHITAL NEAR MOTOR I INDIA	GUJARAT	361008	NIRM0000000000082450	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILKANDOI	NA	C/O M R KANDOI 3-B L INDIA	WEST BENGAL	700001	NIRM0000000000015179	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKANTIROY	NA	AL JUBAIL GENERAL HC SAUDI ARABIA	NA	999999	NIRM0000000000093279	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKHANDDELWAL	NA	65 VEER SAVARKAR MJ INDIA	MADHYA PRADESH	452004	NIRM0000000000040859	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILKHANDDELWAL	NA	A-33 TEXTILE TECH CO INDIA	MAHARASHTRA	400053	NIRM0000000000083124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKMANCHHANDA	NA	M-32 AB DILSHAD GAR INDIA	DELHI	110095	NIRM0000000000006310	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKOHLI	NA	2502 A MALWA STREE INDIA	DELHI	110055	NIRM0000000000018416	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILKRAGARWAL	NA	C/O G C BAFNA & CO 1 INDIA	WEST BENGAL	700001	NIRM0000000000096436	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	FLAT NO 143 POCKET I INDIA	DELHI	110085	NIRM0000000000061046	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM0000000000025945	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	2 CHANDAN NAGAR JJ INDIA	PUNJAB	144008	NIRM0000000000018773	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	C/O P D VASHISHTH HC INDIA	PUNJAB	160015	NIRM0000000000052790	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	531 MODEL TOWN JAL INDIA	PUNJAB	144001	NIRM0000000000058944	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNILKUMAR	NA	C/O DINESH TRADERS I INDIA	RAJASTHAN	323001	NIRM0000000000068872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	47 NUTAN CLOTH MAF INDIA	GUJARAT	380022	NIRM0000000000020461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	KC 67 KAVI NAGAR GH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046386	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	GHILLIDARY TEA CO LT INDIA	WEST BENGAL	700001	NIRM0000000000015793	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	12 ABHAY GUHA ROAD INDIA	WEST BENGAL	711204	NIRM0000000000065601	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	C/O RAJU TEXTILE MILI INDIA	WEST BENGAL	700006	NIRM0000000000089414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWAL	NA	64/1 STREET NO 11 PD INDIA	WEST BENGAL	743125	NIRM0000000000087262	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGARWALA	NA	C/O SRI SOHAN LAL AG INDIA	WEST BENGAL	700073	NIRM0000000000016420	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGRAWAL	NA	C/O AGRAWAL AGENCI INDIA	GUJARAT	380101	NIRM0000000000060364	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUNILKUMARAGRAWAL	NA	C/O GHILLIDARY TEA C INDIA	WEST BENGAL	700001	NIRM0000000000017569	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
SUNILKUMARBAJAJ	NA	P 155 C I T ROAD SCHE INDIA	WEST BENGAL	700054	NIRM0000000000073020	Redemption amount of prefe	361.00	29-APR-2021	No	No	FY-3
SUNILKUMARBAJAJ	NA	PANDEY BHAWAN S V I INDIA	WEST BENGAL	743188	NIRM0000000000089884	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNILKUMARBANERJEE	NA	21 KALI DAS PATTUND INDIA	WEST BENGAL	700026	NIRM0000000000044925	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKUMARBANSAL	NA	C/O SADHURAM NATH INDIA	MADHYA PRADESH	496661	NIRM0000000000022579	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUNILKUMARBHANDARI	NA	LINGAPUR HOUSE 3 6 ; INDIA	ANDHRA PRADESH	500029	NIRM0000000000011048	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SUNILKUMARCHOPRA	NA	H NO 623 SECTOR 40A INDIA	PUNJAB	160040	NIRM0000000000003587	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILKUMARADAGA	NA	C/O SRI DEO KISHAN D INDIA	WEST BENGAL	700007	NIRM0000000000062511	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUNILKUMARADAGA	NA	C/O DEO KISHAN DAGI INDIA	WEST BENGAL	700070	NIRM0000000000090862	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUNILKUMARADAS	NA	C/O KRISHNA CHANDR INDIA	BIHAR	811201	NIRM0000000000045266	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARDEB	NA	45 RAJENDRA AVENUE INDIA	WEST BENGAL	712258	NIRM0000000000015604	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SUNILKUMARGARDODIA	NA	GARDODIA BHAWAN JH INDIA	BIHAR	800008	NIRM0000000000078546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARGHOSE	NA	79/4/3A RAJA NABOKI INDIA	WEST BENGAL	700005	NIRM0000000000011007	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
SUNILKUMARGHOSE	NA	79/4/3A RAJA NABA KI INDIA	WEST BENGAL	700005	NIRM0000000000011108	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUNILKUMARGHOSH	NA	22 A MANDE VILLE GAI INDIA	WEST BENGAL	700019	NIRM0000000000000193	Redemption amount of prefe	501.00	29-APR-2021	No	No	FY-3
SUNILKUMARGHOSH	NA	22 A MANDEVILLE GAR INDIA	WEST BENGAL	700019	NIRM0000000000035214	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
SUNILKUMARGOEL	NA	SARLA SADAN BALA HI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000055216	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARGOYAL	NA	SHUBHAM SECURITIES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARGUPTA	NA	HOUSE NO 24 MASTER INDIA	DELHI	110092	NIRM0000000000039429	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARGUPTA	NA	27 SFS MIG B-S SECTO INDIA	DELHI	110085	NIRM0000000000075734	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILKUMARGUPTA	NA	76/15 HALSEY ROAD C INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037974	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUNILKUMARGUPTA	NA	NIRMAL KUNJ 15/260 INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037189	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	70 RAJAT APARTMENT INDIA	MAHARASHTRA	400006	NIRM0000000000059679	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	RAYMOND LTD 165 CV INDIA	MAHARASHTRA	440001	NIRM0000000000081792	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	9 NARAYANA MUDALI INDIA	TAMIL NADU	600079	NIRM0000000000074738	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	427 PATEL NAGAR NAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046561	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	C/O MAGNUM SALES C INDIA	WEST BENGAL	700001	NIRM0000000000068337	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	7 PANCHANAN TALA B INDIA	WEST BENGAL	741404	NIRM0000000000072967	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUNILKUMARJAIN	NA	7 PANCHANAN TALA B INDIA	WEST BENGAL	741404	NIRM0000000000072968	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUNILKUMARJHA	NA	UCO BANK D A V SCHO INDIA	DELHI	110013	NIRM00000000000019178	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARKEDIA	NA	P O JHARSUGUDA DIST INDIA	ORISSA	768201	NIRM0000000000017335	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKUMARKULWAL	NA	1 B 16 ASHA NAGAR B INDIA	MAHARASHTRA	400066	NIRM0000000000070417	Redemption amount of prefe	418.00	29-APR-2021	No	No	FY-3
SUNILKUMARLAKHOTIA	NA	24A SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM0000000000064158	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUNILKUMARLACHAWARIA	NA	P-145 C I T ROAD SCHE INDIA	WEST BENGAL	700010	NIRM0000000000007223	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNILKUMARMAHESHWARI	NA	C/O BRITEX INDIA INDI INDIA	WEST BENGAL	700007	NIRM0000000000057593	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNILKUMARMAHTO	NA	SUNIL TRADING CO SU INDIA	BIHAR	842001	NIRM0000000000030804	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNILKUMARMALL	NA	C/O CHETANDASS KED INDIA	WEST BENGAL	700007	NIRM0000000000016930	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARMISHRA	NA	STATE BANK OF INDIA INDIA	BIHAR	800016	NIRM0000000000074857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNILKUMARMITRA	NA	24 B KUMARTULI STREI INDIA	WEST BENGAL	700005	NIRM0000000000011078	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUNILKUMARMOHTA	NA	C/O M/S BHARAT GENI INDIA	WEST BENGAL	700001	NIRM0000000000011160	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUNILKUMARNAYYAR	NA	DG-I/59-B LIG DDA FLA INDIA	DELHI	110018	NIRM0000000000073879	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNILKUMARPOPLI	NA	C 25 ASHOK VIHAR PHJ INDIA	DELHI	110052	NIRM0000000000046198	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILKUMARSAAHU	NA	SAHU FILIGREE SHOP A INDIA	ORISSA	759122	NIRM0000000000077094	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILKUMARSARAWGI	NA	C/O SUNIL AUTOMOBII INDIA	ASSAM	781001	NIRM0000000000036919	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNILKUMARSARHARMA	NA	81-604 VARJUNA APAR INDIA	DELHI	110001	NIRM0000000000076253	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNILKUMARSARHARMA	NA	1392 SECTOR 9 FARIDA INDIA	HARYANA	121006	NIRM0000000000082143	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
SUNILKUMARSARHARMA	NA	C/O KISHAN LAL GOYA INDIA	WEST BENGAL	700001	NIRM0000000000068284	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUNILKUMARSINGHANIA	NA	C/O ANAND & CO 9 INI INDIA	WEST BENGAL	700001	NIRM0000000000056169	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUNILKUMARSOGANI	NA	A 4 MEGH FLATS 13/2 INDIA	MADHYA PRADESH	452001	NIRM0000000000040779	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKUMARSULTANIA	NA	27 WESTON STREET 51 INDIA	WEST BENGAL	700012	NIRM0000000000045458	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
SUNILKUMARTANEAJ	NA	A25/72 ASHOK VIHAR I INDIA	DELHI	110052	NIRM0000000000047133	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNILKUMARTHAKKAR	NA	12 ILU APPARTMENT JJ INDIA	GUJARAT	380003	NIRM0000000000040446	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUNILLUNIYA	NA	KHANPURA VAS JALOR INDIA	RAJASTHAN	343001	NIRM0000000000075380	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNILMAHENDRA	NA	C/101 YAMNOTRI EVEI INDIA	MAHARASHTRA	401202	NIRM0000000000096873	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
SUNILMAYSAAH	NA	4 1483 CHITTARANJAN INDIA	DELHI	110019	NIRM0000000000018076	Redemption amount of prefe	171.00	29-APR-2021	No	No	FY-3

SUNILMEHRA	NA	C/O MEHRA SAXENA & INDIA	MAHARASHTRA	400023	NIRM0000000000093868	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3	
SUNILMURMURIA	NA	53-C, MOTILAL NEHRU INDIA	WEST BENGAL	700029	NIRM0000000000079163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILNARAINDASRAMNANI	NA	FLAT NO 476 BLDG NO INDIA	MAHARASHTRA	400074	NIRM0000000000033226	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNILPANKAJ	NA	SENIOR ENGINEER PRC INDIA	GUJARAT	362265	NIRM0000000000003485	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SUNILPARAKH	NA	18 AKASH DEEP 24 DOI INDIA	MAHARASHTRA	400006	NIRM00000000000095567	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
SUNILPARSOTTAMDASSHAH	NA	1 60 27 GOLANDAZ BLU INDIA	GUJARAT	395001	NIRM0000000000031222	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUNILPANI	NA	8 27 HASTI RAJ B V RD, INDIA	MAHARASHTRA	400056	NIRM00000000000033175	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3	
SUNILPILANIWALA	NA	23 MATRUMALL LOHR INDIA	WEST BENGAL	700006	NIRM0000000000007157	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILRAI	NA	C/O NAVNEET KUMAR INDIA	UTTAR PRADESH	ALIGARH	400069	NIRM00000000000008276	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SUNILRAMSWARUPGADIA	NA	2F BINA APARTMENTS, INDIA	MAHARASHTRA	400069	NIRM00000000000012978	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
SUNILRKADAVIL	NA	5/104 NITYANAND NAI INDIA	MAHARASHTRA	400069	NIRM00000000000044776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILRVASA	NA	16 KAILASH BHUVAN 2 INDIA	MAHARASHTRA	400022	IN300476-40919316-	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUNILSAJANVISANA	NA	KAILASH DUPLEX RAMI INDIA	GUJARAT	360350	NIRM0000000000078388	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILSANKHLAJAIN	NA	RAJ ELECTRICALS 115/, INDIA	KARNATAKA	560008	NIRM00000000000082052	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SUNILSARKER	NA	C/O BALLY JUTE MILLS INDIA	WEST BENGAL	711201	NIRM00000000000054741	Redemption amount of prefe	442.00	29-APR-2021	No	No	FY-3	
SUNILSETH	NA	801 SECTOR 14 FARID# INDIA	HARYANA	121007	NIRM00000000000048982	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILSHANKARLALSHAH	NA	9 GURU NANAK BULDI INDIA	MAHARASHTRA	400067	NIRM00000000000039977	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUNILSHESHAGIRIRAIACHUR	NA	4 POOJA APARTMENTS INDIA	MAHARASHTRA	411016	NIRM00000000000082453	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNILSHEETH	NA	C/O JITEN PARKH 11/7 INDIA	MAHARASHTRA	400004	NIRM000000000000087397	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SUNILSINGHANIA	NA	52 BANARSI DASS EST# INDIA	DELHI	110054	NIRM000000000000087516	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUNILSINGHANIA	NA	41/A NETAJI SUBHAS R. INDIA	WEST BENGAL	712248	NIRM00000000000061856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILSOMANI	NA	C/O SANJIV RATHI & A/ INDIA	MADHYA PRADESH	492001	NIRM00000000000056663	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILSOMANI	NA	C/O SHRI M L RATHI M INDIA	MADHYA PRADESH	452001	NIRM00000000000056664	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUNILSONI	NA	2 SUNITI GENERAL JAG INDIA	MAHARASHTRA	400021	NIRM00000000000047003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNILSURESHSHAH	NA	JUMPETH A/P LONANI INDIA	MAHARASHTRA	415521	NIRM00000000000090277	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3	
SUNILSURESHSHAH	NA	JUMPETH A/P LONANI INDIA	MAHARASHTRA	415521	NIRM00000000000094346	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SUNILTHAKKAR	NA	SUVIDHA HOSPITAL, OI INDIA	GUJARAT	390007	NIRM00000000000071849	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
SUNILTULSIDASBAJAJ	NA	LACHMAN NIWAS PRA INDIA	MAHARASHTRA	400055	NIRM00000000000032692	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUNILVBHAT	NA	INDIAN AIRLINES LTD # INDIA	KARNATAKA	575006	NIRM00000000000077647	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SUNILVOHRA	NA	13 AMRAKUNJ OPP R C INDIA	MAHARASHTRA	400074	NIRM00000000000034611	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SUNILWADHWAA	NA	49 JHOWTALLA ROAD : INDIA	WEST BENGAL	700019	NIRM00000000000063674	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SUNILWASON	NA	21 S BHEL TOWNSHIP : INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000054864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAAGARWAL	NA	C 138 PUSHPANJALI W/ INDIA	DELHI	110092	NIRM0000000000007525	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
SUNITAAGARWAL	NA	8-6 SAMTA COLONY #/ INDIA	MADHYA PRADESH	492001	NIRM00000000000057188	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAAGARWAL	NA	A 7, JAWAHAR QUARTI INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000013735	Redemption amount of prefe	76.00	29-APR-2021	No	No	FY-3
SUNITAAGARWAL	NA	A 7 JAWAHAR QUARTE INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000052612	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUNITAAGARWAL	NA	116 RIPON STREET CA INDIA	WEST BENGAL	700016	NIRM00000000000016731	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAAGARWAL	NA	JUTHIKA APARTMENT INDIA	WEST BENGAL	700029	NIRM00000000000044937	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SUNITAAGRRAWAL	NA	C/O SUNIL AGRRAWAL C INDIA	MADHYA PRADESH	491441	NIRM00000000000062715	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNITAAGRRAWAL	NA	50/159 NAUGHRA KAN INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000079470	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUNITAAGRRAWAL	NA	C/O R K AGRRAWAL 153 INDIA	WEST BENGAL	700006	NIRM00000000000059706	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUNITABAID	NA	EASTERN TRADING CO INDIA	WEST BENGAL	700001	NIRM00000000000057675	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3	
SUNITABALASARIA	NA	C/O MR. JAGDEEP POD INDIA	DELHI	110095	NIRM00000000000006853	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
SUNITABANAKA	NA	SYAMJI VASTRA BHANI INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000022295	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNITABANSAL	NA	KOTHI NO D-318 THER, INDIA	PUNJAB	151002	NIRM00000000000044533	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
SUNITABANSAL	NA	FLAT 17 BLOCK 6 CIT B, INDIA	WEST BENGAL	700054	NIRM00000000000016640	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUNITABERIWALA	NA	FLAT NO 5 16/3 LORD , INDIA	WEST BENGAL	700071	NIRM00000000000053764	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3	
SUNITABERIWALA	NA	VIPUL MOTORS LTD 28 INDIA	WEST BENGAL	700017	NIRM00000000000072881	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3	
SUNITABERIWALA	NA	VIPUT MOTORS LTD 28 INDIA	WEST BENGAL	700017	NIRM00000000000072882	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SUNITABIHANI	NA	C/O 7 ROY STREET CAL INDIA	WEST BENGAL	700020	NIRM00000000000054755	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SUNITABIHANI	NA	7 ROY STREET BHOWAI INDIA	WEST BENGAL	700020	NIRM00000000000087064	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SUNITABSANGHVI	NA	D/27/004 YOGI NAGAF INDIA	MAHARASHTRA	400091	NIRM00000000000083673	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUNITABTHAPAR	NA	101/3518 NEHRU NAG INDIA	MAHARASHTRA	400024	NIRM00000000000031809	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
SUNITABUDHRAJA	NA	8 16/112 PATEL NAGAI INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000038770	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITACHHAWCHHARIA	NA	1A NANDA MULLICK L# INDIA	WEST BENGAL	700006	NIRM00000000000072779	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SUNITACHODDHARY	NA	C/O BALAJI UDVOG 20/ INDIA	WEST BENGAL	700001	NIRM000000000000084138	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUNITADAS	NA	C/O S C DAS PLOT NO:3 INDIA	ORISSA	751002	NIRM00000000000048620	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITADEVI	NA	105C RASH BEHARI AV INDIA	WEST BENGAL	700029	NIRM00000000000060310	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUNITADEVIBAGLA	NA	MIRCHAI GALI CHOWK, INDIA	BHAR	800008	NIRM00000000000079494	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SUNITADEVINRAMNANI	NA	FLAT NO 476 BLDG NO INDIA	MAHARASHTRA	400074	NIRM00000000000033229	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITADHALL	NA	H NO 108 SECTOR 15 F INDIA	HARYANA	121007	NIRM00000000000039122	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SUNITADUGAR	NA	C/O D R DUGAR CHITA INDIA	WEST BENGAL	700001	NIRM00000000000036510	Redemption amount of prefe	153.00	29-APR-2021	No	No	FY-3	
SUNITADUGAR	NA	C/O D R DUGAR CHITA INDIA	WEST BENGAL	700001	NIRM00000000000066579	Redemption amount of prefe	191.00	29-APR-2021	No	No	FY-3	
SUNITAGANDHI	NA	LIC OF INDIA BRANCH I INDIA	HARYANA	125021	NIRM00000000000046320	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAGANDHI	NA	BABA NAGAR CIRCULA INDIA	HARYANA	125021	NIRM00000000000046323	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAGARG	NA	VINOD K GUPTA 1B BLU INDIA	WEST BENGAL	700012	NIRM00000000000054485	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
SUNITAGARG	NA	690 BLOCK A LAKE TOV INDIA	WEST BENGAL	700089	NIRM00000000000060687	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNITAGIROTRA	NA	ROAD NO 7 HOUSE NO INDIA	DELHI	110026	NIRM00000000000054519	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SUNITAGORAKAR	NA	29 NEPEAN SEA ROAD, INDIA	MAHARASHTRA	400036	NIRM00000000000060486	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUNITAGOGATE	NA	187 SANIWAR PETH SH INDIA	MAHARASHTRA	411030	NIRM00000000000013659	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUNITAGOVAL	NA	C/O AVON SHEETS WZ, INDIA	DELHI	110018	NIRM00000000000070741	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
SUNITAGUPTA	NA	142 C P COLONY MOR, INDIA	MADHYA PRADESH	474006	NIRM00000000000026625	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3	
SUNITAGUPTA	NA	CALCUTTA INDIA	WEST BENGAL	700020	NIRM00000000000045677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SUNITAGUPTA	NA	62/60 SENHATI COLON INDIA	WEST BENGAL	700034	NIRM00000000000045748	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAHARIANI	NA	FLAT NO 504 BLDG NO INDIA	MAHARASHTRA	400081	NIRM00000000000001262	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SUNITAJAIN	NA	H NO 334 POCKET 16-E INDIA	DELHI	110085	NIRM00000000000000806	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SUNITAJAIN	NA	M-78 SAKET NEW DELI INDIA	DELHI	110017	NIRM00000000000007216	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SUNITAJAIN	NA	B-3/233 VIKAS KHAND INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000049302	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNITAJAIN	NA	C/O GANPATI INVEST# INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000077833	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAJAIN	NA	C/O SRI H B RAKHECH INDIA	WEST BENGAL	700059	NIRM00000000000078571	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
SUNITAJALAN	NA	J12/79 B-1 NATI IMLI V INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000056932	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNITAJALAN	NA	C K 13/96 CHOWK FAT, INDIA	UTTAR PRADESH	ALIGARH	411030	NIRM00000000000072296	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNITAJATIA	NA	18 NETAJI SUBHAS ROY INDIA	WEST BENGAL	700001	NIRM00000000000013654	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SUNITAJATIA	NA	18 NETAJI SUBHAS ROY INDIA	WEST BENGAL	700001	NIRM00000000000051936	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
SUNITAJAYRAMVADYA	NA	A 46 PALM ACRES SOC INDIA	MAHARASHTRA	400081	NIRM00000000000051295	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SUNITAIGANDHI	NA	A-3 VISHNU APARTMEI INDIA	GUJARAT	395003	NIRM00000000000073198	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SUNITAJIOSHI	NA	JOSHI BHAWAN F 2 KA INDIA	RAJASTHAN	302016	NIRM00000000000029113	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAKAPOOR	NA	51 BRU VIHAR PHASE II INDIA	UTTAR PRADESH	ALIGARH	400019	NIRM00000000000026486	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SUNITAKASHYAP	NA	F-42 MAKER KUNDAN I INDIA	MAHARASHTRA	400049	NIRM00000000000043256	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAKHANDELWAL	NA	D C M RETAIL STORE IV INDIA	MADHYA PRADESH	474006	NIRM00000000000047837	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SUNITAKHANNA	NA	G-37 GAURAV APTS SF: INDIA	DELHI	110017	NIRM00000000000048230	Redemption amount of prefe	60.00	29-APR-2021	No	No		

SUNITAKHURANA	NA	8-399-A SECTOR-19 NC INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000077523	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITAKISHANTALEJA	NA	9/52 JUHU GAURAV GL INDIA	MAHARASHTRA		400049	NIRM0000000000063275	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUNITAKODNANI	NA	6/84 DAULAT NAGAR 5 INDIA	MAHARASHTRA		400603	NIRM0000000000032434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITAKOTHARI	NA	20 PANCHANAN TALA INDIA	WEST BENGAL		712248	NIRM00000000000051714	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUNITAKSACHAWANDANI	NA	10 RAJHANS SOCIETY 2 INDIA	GUJARAT		395007	NIRM0000000000031318	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
SUNITAKUMARIMALL	NA	C/O TRUTHFUL TRADIN INDIA	WEST BENGAL		723101	NIRM00000000000061781	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUNITALUNA	NA	W/O SH DARSHAN SHI INDIA	PUNJAB		143521	NIRM0000000000005180	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITAMADHUKARJAKKIWAR	NA	C/O N C MAYASKAR HK INDIA	MADHYA PRADESH		452001	NIRM00000000000051432	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITAMAHAIJAN	NA	ASHOKA CLOTH HOUSE INDIA	PUNJAB		145001	NIRM00000000000043777	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAMAHENDERKUMAR	NA	P O BOX 5470 RUWI SL OMAN	NA		999999	NIRM00000000000093017	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
SUNITAMEHRA	NA	1-B DOVER LANE FLAT INDIA	WEST BENGAL		700029	NIRM00000000000063527	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
SUNITAMEHROTRA	NA	C/O DR VIJAY TANDON INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000090186	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAMEHTA	NA	309 REWA CHAMBERS INDIA	MAHARASHTRA		400020	NIRM00000000000051085	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITAMEHTA	NA	309 REWA CHAMBERS INDIA	MAHARASHTRA		400020	NIRM00000000000069701	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNITAMEHTA	NA	C/O AJAY PRINTS F-72 INDIA	RAJASTHAN		302005	NIRM00000000000074045	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAMITTAL	NA	C/O N L GUPTA C 1/23 INDIA	DELHI		110053	NIRM00000000000046771	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITAMITTAL	NA	HOU NO 799 SECTOR-2 INDIA	HARYANA		134109	NIRM00000000000096360	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAMOHAHPATKAR	NA	C/O MOHAN ANKUSH I INDIA	MADHYA PRADESH		493116	NIRM00000000000019248	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITAMUCHHAL	NA	9 MANORAMA GANJ I INDIA	MADHYA PRADESH		452001	NIRM00000000000006635	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNITANAGAR	NA	6/4 MAHESH NAGAR C INDIA	MADHYA PRADESH		452002	NIRM00000000000023794	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUNITANANDLALPHERIWANI	NA	FLAT NO 31 5TH FLOOR INDIA	MAHARASHTRA		400005	NIRM00000000000053684	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNITANARANG	NA	2111-12 GALI NO 4 CH INDIA	DELHI		110055	N300118-10884677-N	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUNITANETHAWEWALA	NA	7 CHAKRABERIA ROAD INDIA	WEST BENGAL		700020	NIRM00000000000045664	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITAPARULEKAR	NA	BEE B-1/102 JUMBO D INDIA	MAHARASHTRA		400069	NIRM00000000000060998	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAPATHAK	NA	B-2/89 SAFDURIJUNG E INDIA	DELHI		110029	NIRM00000000000002222	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNITAPURI	NA	B-24/F1 DILSHAD GARI INDIA	DELHI		110095	NIRM00000000000085313	Redemption amount of prefe	230.00	29-APR-2021	No	No	FY-3
SUNITARAJANI	NA	19 DEVCHHAYA BLDG INDIA	MAHARASHTRA		400034	NIRM00000000000054122	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNITARAJARAMGADEKAR	NA	SAGAR FARM MAI NIV INDIA	MAHARASHTRA		400095	NIRM00000000000050008	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNITARAJKUMARBHALGAT	NA	C-6 MALATI SOC S B RC INDIA	MAHARASHTRA		411016	NIRM00000000000080255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITARANI	NA	B-V-318 BENJAMIN RO INDIA	PUNJAB		141008	NIRM00000000000059390	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITARANI	NA	PRAKASH GENERAL ST INDIA	PUNJAB		141008	NIRM00000000000070490	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUNITARAWAL	NA	AD-72 TAGORE GARDE INDIA	DELHI		110027	NIRM00000000000077073	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUNITARMAHTANI	NA	C/O ROOP TARA STUDI INDIA	MAHARASHTRA		400004	NIRM00000000000097294	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUNITARTANDON	NA	C-23 MEDICAL CAMPU INDIA	GUJARAT		361008	NIRM00000000000043645	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITASABHARWAL	NA	A-SHIVAM APARTMEN INDIA	DELHI		110018	NIRM00000000000008113	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUNITASALUJA	NA	M-241 SAROJINI NAGA INDIA	DELHI		110023	NIRM00000000000059133	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUNITASARAWAGI	NA	401 MANGLAM 24 HEF INDIA	WEST BENGAL		700001	NIRM00000000000056149	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SUNITASARAWGI	NA	74 BANGUR AVENUE B INDIA	WEST BENGAL		700055	NIRM00000000000095464	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNITASARDA	NA	C/O SHREE HANUMAN INDIA	WEST BENGAL		700001	NIRM00000000000017091	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITASHARADJOSHI	NA	4 HART KRUPA HOUSIH INDIA	MAHARASHTRA		411038	NIRM00000000000087580	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITASHARMA	NA	R-259 TOP FLOOR GRE INDIA	DELHI		110048	NIRM00000000000044633	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITASHARMA	NA	B 32 BIRLASAGAR PO P INDIA	GUJARAT		360576	NIRM00000000000069292	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUNITASHARMA	NA	B 32 BIRLASAGAR PO P INDIA	GUJARAT		360576	NIRM00000000000079179	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUNITASHARMA	NA	B 32 BIRLASAGAR PO P INDIA	GUJARAT		360576	NIRM00000000000079180	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUNITASHARWAT	NA	H NO 2020 PITLONK W INDIA	RAJASTHAN		302003	NIRM00000000000031480	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUNITASINGH	NA	C-4-35 D G C COLON INDIA	GUJARAT		395007	NIRM00000000000031129	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SUNITASINGHAL	NA	HOUSE NO 2/4965 SHI INDIA	DELHI		110005	NIRM00000000000054056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITASINGHANIA	NA	D-54/1167 2ND FLOOR INDIA	MAHARASHTRA		400058	NIRM00000000000052049	Redemption amount of prefe	138.00	29-APR-2021	No	No	FY-3
SUNITASINGHANIA	NA	C/O SRI GOPAL SINGH INDIA	WEST BENGAL		723101	NIRM00000000000059044	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUNITASINHA	NA	VAGEESHVARI 62 SHRI INDIA	BIHAR		800001	NIRM00000000000030664	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SUNITASINHA	NA	2A MANJARI P-1/4 PEA INDIA	WEST BENGAL		700027	NIRM00000000000072108	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNITASOMANI	NA	EE-15 CIVIL TOWN SHII INDIA	ORISSA		769004	NIRM00000000000079801	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITASUDHIRDANDEKAR	NA	13/A GOTRI COOP SOC INDIA	GUJARAT		390007	NIRM00000000000021236	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITASURANA	NA	MAYUR A1-8 FLAT NO INDIA	MAHARASHTRA		400063	NIRM00000000000089988	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITASURANA	NA	MAYUR A1-8 FLAT NO INDIA	MAHARASHTRA		400063	NIRM00000000000094299	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITATEKRIWAL	NA	C/O BINDESHWARI VA INDIA	MAHARASHTRA		444444	NIRM000000000000087817	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUNITATRESHAN	NA	C/O ASHWANI TREHAN INDIA	PUNJAB		144004	NIRM00000000000044986	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SUNITAVADAYKURWALKAR	NA	BL NO 1/3 CHETANA W INDIA	MAHARASHTRA		431005	NIRM00000000000082173	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITAVAJYAKARANDIKAR	NA	A-105 RAJHANS APART INDIA	MAHARASHTRA		401209	NIRM00000000000052550	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
SUNITAVADHAV	NA	GEETANJALI BLDG A/2/ INDIA	MAHARASHTRA		400008	NIRM00000000000053253	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNITAVADHERA	NA	PREM COTTAGE ENGIN INDIA	HIMACHAL PRADESH		171006	NIRM00000000000037712	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNITCHOUDHRY	NA	7/44 PUNJABI BAGH N INDIA	DELHI		110026	NIRM00000000000070762	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUNITERORA	NA	286 SHASTRI NAGAR J/ INDIA	JAMMU AND KASHMIR		180004	NIRM00000000000058580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNITHIRAMESH	NA	NO 14 MODEL HOUSE INDIA	KARNATAKA		570009	NIRM00000000000030367	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUNITHSOMAN	NA	POWNAMI S N PARK INDIA	KERALA		680004	NIRM00000000000062136	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUNITICHOUDHURI	NA	6C SRIGOPAL MULLICK INDIA	WEST BENGAL		700057	NIRM00000000000036512	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUNITIKUMARSEN	NA	JN 4/3/5 SECTOR 10 W INDIA	MAHARASHTRA		400703	NIRM00000000000064062	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUNITIRAMPATANANKAR	NA	43/6 MRINMAYEE BEH INDIA	MAHARASHTRA		411004	NIRM00000000000049612	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUNJAYSARUPPIA	NA	B-3 8/A NEW INDIA AS INDIA	MAHARASHTRA		400058	NIRM00000000000095917	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUNJAYSINGH	NA	DIRECTORATE OF CUAN INDIA	DELHI		110011	NIRM00000000000072984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUNIKARASITARATNAM	NA	PLOT NO 74 NETAJI NA INDIA	ANDHRA PRADESH		500062	NIRM00000000000062290	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SUNKISSESTRADERSP LTD	NA	40 WESTON STREET 3R INDIA	WEST BENGAL		700013	NIRM00000000000095604	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUNKISUBBARAO	NA	3-1125 Y M R COOP CC INDIA	ANDHRA PRADESH		516361	NIRM000000000000086485	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SUNNYJOSEPH	NA	C/O FAIRTRADE LLC PC OMAN	NA		999999	NIRM00000000000093250	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUNNYVERNEKAR	NA	DEVENDRA V VERNEKA INDIA	KARNATAKA		590006	NIRM00000000000073550	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUPARNADAS	NA	2N MEHAR ALI MONDJ INDIA	WEST BENGAL		700027	NIRM00000000000082692	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUPARNASARKAR	NA	C/O.MANATOSH MAJU INDIA	WEST BENGAL		712502	NIRM00000000000006518	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SUPARNASARKAR	NA	SUBHASPALLY MADHY INDIA	WEST BENGAL		743298	NIRM00000000000045200	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUPATICHODHURY	NA	57/C KANKULIA ROAD INDIA	WEST BENGAL		700029	NIRM00000000000015567	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUPERIORPROPERTYINVESTMENTSPTV	NA	217 OFFICE GULLY M J INDIA	MAHARASHTRA		400002	NIRM00000000000067356	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUPRABHARAMINKLALOZA	NA	FLAT-16 FLR-1 VAIKUN INDIA	MAHARASHTRA		400058	NIRM00000000000078652	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUPRAYAMUNDAL	NA	174 RAJA DINDINDRA S INDIA	WEST BENGAL		700004	NIRM00000000000072984	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
SUPREETA	NA	17/F/5 LAIPAT NAGAR INDIA	DELHI		110034	NIRM00000000000039420	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUPREETHILAKSHMIYEDDULA	NA	C/O Y Y PAVANA KUMJ INDIA	ANDHRA PRADESH		516309	NIRM00000000000002824	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SUPREMEHOLDINGSPTV LTD	NA	2 SUN BEAM CHAMBEI INDIA	MAHARASHTRA		400020	NIRM00000000000050902	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUPRITHANGAEKWAD	NA	NO 77 RANGA RAO RO INDIA	KARNATAKA		560004	NIRM00000000000027000	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SUPRITHSAMUDRA	NA	47/2 VITTHAL PRASAD INDIA	MAHARASHTRA		411009	NIRM00000000000069419	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUPRIYAAKHAVRY	NA	1858 BRAHMAPUTRA / INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000088419	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
SUPRIYADIKSHIT	NA	1291 RAMANWAS SHI INDIA	MAHARASHTRA		411005	NIRM00000000000049642	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
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SUPRIYAMANKAME	NA	425/49 T M V COLONY INDIA	MAHARASHTRA	411037	NIRM0000000000002392	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUPRIYAMATRE	NA	B 7 KASHINATH APART INDIA	MAHARASHTRA	411038	NIRM00000000000049771	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUPRIYAMOITRA	NA	C-86/87 KURMITOLA N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000064428	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUPTIBHATTACHARYA	NA	6Y SATCHASI PARA ROJ INDIA	WEST BENGAL	700002	NIRM00000000000045496	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURABHIBANTHIA	NA	27A MAHARAJA TAGOR INDIA	WEST BENGAL	700031	NIRM00000000000072249	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SURABHISHRIVASTAVA	NA	C/O MR NAVNEET SHR BAHRAIN	NA	999999	NIRM00000000000009329	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURABHISNEVITA	NA	59 KAMAL 61TH S R INDIA	MAHARASHTRA	400056	NIRM00000000000051379	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURAIYABANMUMUNSHI	NA	25/B MOHAMMED S D INDIA	GUJARAT	380028	NIRM00000000000074046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURAIYARUKUNJODEEN	NA	KARPAGAM APARTMEI INDIA	TAMIL NADU	600004	NIRM00000000000029762	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURAJAGARWALA	NA	33/1 NETAJI SUBHAS R INDIA	WEST BENGAL	700001	NIRM00000000000008547	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURAJANANDASARDESSI	NA	8 8/1 DAMODAR HOUS INDIA	MAHARASHTRA	403601	NIRM00000000000030480	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SURAJBENVANMALIDAS	NA	C/O MAHAVIR CLOTH I INDIA	GUJARAT	364001	NIRM00000000000052801	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURAJBENVANMALIDASSHAH	NA	C/O MAHAVIR CLOTH I INDIA	GUJARAT	364001	NIRM00000000000052838	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SURAJBHANRAJAPAL	NA	B 4/82/2 SAFDARIANG INDIA	DELHI	110029	NIRM00000000000039630	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURAJBHANRAJAPAL	NA	B-4/82/2 SAFDAR JANC INDIA	DELHI	110029	NIRM00000000000070632	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURAJBINANI	NA	C/O GIRIRAJ CANDLE V INDIA	WEST BENGAL	700007	NIRM00000000000076433	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURAJDEOSINGH	NA	D V C HOSPITAL MAITH INDIA	BIHAR	828207	NIRM00000000000075824	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURAJDEVI	NA	C/O TIKAM CHAND RA INDIA	RAJASTHAN	322201	NIRM00000000000043273	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURAJDEVIBAGRI	NA	C/O JANKI DAS BAGRI I INDIA	WEST BENGAL	700007	NIRM00000000000011102	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURAJDEVIBOTHRRA	NA	JAIN ENTERPRISES 4-5 INDIA	RAJASTHAN	334001	NIRM000000000000075129	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURAJDEVYJAIN	NA	C/O GODHA BROTHERS INDIA	RAJASTHAN	322201	NIRM00000000000043271	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURAJEETDASGUPTA	NA	B 369 CHITTRANJAN I INDIA	DELHI	110019	NIRM00000000000018682	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURAJITMITRA	NA	23/2B RUPNARAYAN N INDIA	WEST BENGAL	700025	NIRM00000000000080618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURAJITROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM00000000000052763	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SURAJITROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM00000000000075406	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURAJITROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM00000000000094143	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SURAJJAIN	NA	BARDIA TRADING CO 1 INDIA	WEST BENGAL	700072	NIRM000000000000085455	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SURAJKARANRATHIE	NA	G-II/271 GULMOHAR C INDIA	MADHYA PRADESH	462039	NIRM00000000000007112	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURAJKASAT	NA	OPP RAILWAY STATION INDIA	RAJASTHAN	342006	NIRM000000000000087078	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SURAJKUMARKANODIA	NA	C/O SHRESHT 95 PARK INDIA	WEST BENGAL	700016	NIRM000000000000090417	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SURAJKUMARMUNDURIA	NA	C/O JAI NARAIN KAPIL INDIA	MAHARASHTRA	400002	NIRM000000000000057359	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
SURAJLALGUPTA	NA	NTE 174 GOL BAZAR K INDIA	WEST BENGAL	721301	NIRM00000000000045257	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURAJMALGARGWAL	NA	C/O TEXMAGO LTD B T INDIA	WEST BENGAL	761379	NIRM00000000000005615	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURAJMALBISHNOI	NA	VXL INDIA LTD SIDHAR INDIA	MADHYA PRADESH	461331	NIRM00000000000014433	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURAJMALBESHAH	NA	MAY VILLA CHURCH R INDIA	MAHARASHTRA	400056	NIRM00000000000006080	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURAJMALKARWA	NA	C/O SHREE LUXMI STO INDIA	RAJASTHAN	331507	NIRM00000000000029072	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURAJMALLGARG	NA	9/2 NEW PALASIA IND INDIA	MADHYA PRADESH	452001	NIRM00000000000006604	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURAJMALMOHTA	NA	2 BRABOURNE ROAD C INDIA	WEST BENGAL	700001	NIRM00000000000010991	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SURAJNARAINDAGA	NA	7F RAJSHRI 6 HASTING INDIA	WEST BENGAL	700027	NIRM00000000000006528	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SURAJPARASRAMKA	NA	C/O PARASRAMKA & C INDIA	WEST BENGAL	700007	NIRM00000000000016525	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURAJPARKASH	NA	C/O LITZ AGENCIES AN INDIA	DELHI	110002	NIRM00000000000046293	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SURAJPARKASHKHANNA	NA	B-64 MOTI NAGAR NEV INDIA	DELHI	110015	NIRM00000000000012222	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURAJPARKASHSHARMA	NA	B VII 295 SATI SUDAN I INDIA	PUNJAB	141008	NIRM00000000000043938	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
SURAJPRAKASH	NA	K 14 KIRTI NAGAR NEW INDIA	DELHI	110015	NIRM00000000000039446	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SURAJPRAKASHBODHRA	NA	S/O SHIV RAJ BODHA K INDIA	RAJASTHAN	342001	NIRM00000000000029205	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SURAJPRAKASHGUPTA	NA	C/O MR O P GUPTA GE INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000054593	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURAJPRAKASHMEHTA	NA	RAMKRISHNA BHAWAI INDIA	RAJASTHAN	342006	NIRM000000000000031874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURAJPRAKASHSRIVASTAVA	NA	18 SHASTRI NAGAR LU INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049452	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURAJPRAKASHYADAV	NA	A-24 BADSHAH BAG CC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000075919	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURAJRATANMOHTA	NA	7 LYONS RANGE CALCL INDIA	WEST BENGAL	700001	NIRM00000000000010937	Redemption amount of prefe	81.00	29-APR-2021	No	No	FY-3
SURAJRATANMOHTA	NA	7 HYONS RANGE CALCI INDIA	WEST BENGAL	700001	NIRM00000000000058756	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURAKSHASHARMA	NA	MANISHA CHEMISTS K INDIA	PUNJAB	143006	NIRM000000000000034693	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURAPANENINAGENDRAPRASAD	NA	CHOWTAPPATHI PO M INDIA	ANDHRA PRADESH	521301	NIRM000000000000061393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURATHCHANDRAROY	NA	56 CHOWRINGHEE RO INDIA	WEST BENGAL	700071	NIRM00000000000007973	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SURATHCHANDRAROY	NA	56 CHOWRINGHEE RO INDIA	WEST BENGAL	700071	NIRM00000000000010883	Redemption amount of prefe	367.00	29-APR-2021	No	No	FY-3
SURATHCHANDRAROY	NA	C/O MADANGOPAL MJ INDIA	WEST BENGAL	700027	NIRM00000000000011085	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
SURATHSINGHARANA	NA	F-300 1ST FLOOR NEW INDIA	DELHI	110060	NIRM00000000000039490	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURATWANTISINGH	NA	23/3 NORTH RAJNOKH INDIA	MADHYA PRADESH	453002	NIRM00000000000040633	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURBHJAIN	NA	HOUSE NO 3371 SECT INDIA	PUNJAB	160047	NIRM000000000000081581	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURBHMAMHESHWARI	NA	ROOM NO 251 32 EZR INDIA	WEST BENGAL	700001	NIRM00000000000016825	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURBIRKAUR	NA	C/O R PRASAD D S P CE INDIA	MAHARASHTRA	400039	NIRM00000000000017890	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUREKHAASAUA	NA	KL-65 KAVI NAGAR GH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000021927	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUREKHAASHOKMUTHA	NA	SARVODAYA GENERAL INDIA	MAHARASHTRA	414001	NIRM000000000000005239	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUREKHABENDESAI	NA	G-625 KRIBHCO NAGAI INDIA	GUJARAT	394515	NIRM000000000000059776	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUREKHABENKANTUBHAIPATEL	NA	H 591 NARIYANPURA S INDIA	GUJARAT	396445	NIRM000000000000053515	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUREKHABHUPENDRAPATWA	NA	PATWA COLONY YAML INDIA	GUJARAT	395007	NIRM000000000000056976	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUREKHAGANGRADE	NA	35-B ALKAPURI BHOPA INDIA	MADHYA PRADESH	462024	NIRM000000000000066519	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUREKHAJAYSINGSSALVE	NA	OSWAL PARK 42 SALVI INDIA	MAHARASHTRA	400601	NIRM000000000000076461	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUREKHAMOHTA	NA	95/2 COSSIPORE ROAD INDIA	WEST BENGAL	700002	NIRM000000000000073928	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUREKHAMANDYA	NA	SECTOR NO. 8B, BLOCC INDIA	GUJARAT	382481	NIRM000000000000014149	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUREKHAPARKARIGAR	NA	S G ROAD SANKESHWP INDIA	KARNATAKA	591313	NIRM000000000000076004	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUREKHAPRABHAKARKULKARNI	NA	C 9 KAVITA KIRAN BEHI INDIA	MAHARASHTRA	400081	NIRM000000000000050649	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUREKHARANI	NA	C/O SUBHASH CYCLE S INDIA	PUNJAB	141114	NIRM000000000000044330	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUREKHARBORLUNDIYA	NA	SURAJ BLDG A/P ALANI INDIA	MAHARASHTRA	412105	NIRM000000000000088136	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUREKHASAKHARKAR	NA	B-15,BILWAKUNJ,NEAF INDIA	MAHARASHTRA	400082	NIRM00000000000012135	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
SUREKHASHAH	NA	C/O P J SHAH B 162 VI INDIA	MAHARASHTRA	400058	NIRM000000000000031885	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUREKHASHARMA	NA	A-2/4 RAJOURI GARDEI INDIA	DELHI	110027	NIRM000000000000038116	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SUREKHASHARMA	NA	A-2/4 RAJOURI GARDEI INDIA	DELHI	110027	NIRM000000000000061829	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
SUREKHASHARMA	NA	C-316 SARITA VIHAR N INDIA	DELHI	110044	NIRM000000000000080734	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUREKHASURESHEMAHALE	NA	1 NIHAR APARTMENTS INDIA	MAHARASHTRA	411029	NIRM0000000000000005168	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUREKHAVIPARVATIKAR	NA	NO 113 III TOWER KAP INDIA	KARNATAKA	560047	NIRM000000000000026969	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUREKHAVIJANA	NA	245 ODA WIG FLATS PF INDIA	DELHI	110005	NIRM000000000000013140	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURENDARKUMARSURI	NA	9 A THORNHILL ROAD INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000110664	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SURENDARSINGHYADAV	NA	10-B DELHI ADMN FLA INDIA	DELHI	110018	NIRM000000000000047930	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SURENDERASINGHDANGI	NA	SAMRATH SADAN KLVJ INDIA	Rajasthan	302003	NIRM00000000000004054	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SURENDERDEVKAPoor	NA	C17/73-SHAH DEWAN INDIA	MAHARASHTRA	401201	NIRM00000000000008098	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURENDERKUMAR	NA	58/4359 REGHARPURA INDIA	DELHI	110005	NIRM000000000000002204	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURENDERKUMARAGGARWAL	NA	F 27 A GALI NO 1 JAGA INDIA	DELHI	110051	NIRM000000000000018700	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDERKUMARBUTTA	NA	20 KHAN MARKET NEV INDIA	DELHI	110003	NIRM000000000000046906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDERKUMARMEHTA	NA	C/3/237 JANAKPURI NI INDIA	DELHI	110058	NIRM000000000000046836	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURENDERKUMARPRAKASH	NA	1 C/43 NEW ROHTAK R INDIA	DELHI	110005	NIRM000000000000047267	Redemption amount of prefe	100.00	2			

SURENDERKUMARSHARMA	NA	C/O RAI STEEL INDUST INDIA	PUNJAB	141003	NIRM0000000000044021	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SURENDERMOHANGUPTA	NA	KAMAL SAREE EMPORI INDIA	HARYANA	125102	NIRM00000000000059470	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURENDERRAVIKANT	NA	T H NO 6 1 39 LASHKEF INDIA	ANDHRA PRADESH	506001	NIRM00000000000028265	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURENDRSINGHBHALLA	NA	B-2/3 JUMBO DARSHA INDIA	MAHARASHTRA	400069	NIRM00000000000005058	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURENDRAAGARWAL	NA	VISHAL RETAIL PVT LTE INDIA	DELHI	110015	NIRM000000000000085437	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAAGARWAL	NA	NEW POPULAR CYCLE I INDIA	UTTAR PRADESH		NIRM00000000000096971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRABALULSHAH	NA	15 JEEVAN AKSHAY CO INDIA	MAHARASHTRA	400067	NIRM00000000000095482	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SURENDRABATTRA	NA	C/O SHRI NAM TEXTOR INDIA	MAHARASHTRA	440012	NIRM00000000000062756	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRABHANDARI	NA	W/O SHRI HUKMI CHAI INDIA	RAJASTHAN	306401	NIRM00000000000019817	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURENDRABHIMJISUMERIA	NA	C/O SARIJU BRASS WOF INDIA	GUJARAT	361005	NIRM00000000000003656	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SURENDRACHIMANLALAPIAWALA	NA	153-154 JAGANNATHP INDIA	GUJARAT	390011	NIRM00000000000026174	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRACHINUBHAISHAH	NA	VRUNDAVAN PANCHV. INDIA	GUJARAT	380006	NIRM00000000000003434	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURENDRACHORARIA	NA	NO 6, S.U.G. NAGAR, 1 INDIA	KARNATAKA	560072	NIRM000000000000052468	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SURENDRADESRAJGUPTA	NA	10 KAPADIA CHAMBER INDIA	MAHARASHTRA	400009	NIRM00000000000050794	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURENDRARAKNATHWAKTE	NA	NEAR COTTON MARKE INDIA	MAHARASHTRA	444303	NIRM00000000000034214	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURENDRARAGUPTA	NA	C/O MANGALOM ELEC INDIA	WEST BENGAL	700038	NIRM00000000000057852	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SURENDRAKOTHARI	NA	195/1/1 M G ROAD IST INDIA	WEST BENGAL	700007	NIRM00000000000036097	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURENDRAKUMAR	NA	130 CIVIL LINES NORTH INDIA	UTTAR PRADESH		NIRM00000000000047811	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURENDRAKUMAR	NA	C/O M/S RADHA PARIC INDIA	UTTAR PRADESH		NIRM00000000000071053	Redemption amount of prefe	237.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARAGARWAL	NA	C/O QAFCO UREA 2 P Q QATAR	NA	999999	NIRM000000000000092046	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARAGARWAL	NA	FAIZABAD ROAD NAWA INDIA	UTTAR PRADESH		NIRM000000000000049469	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARAGARWAL	NA	C I T BUILDING FLAT C. INDIA	WEST BENGAL	700007	NIRM00000000000003548	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARDAKLIA	NA	C/O FASHION CIRCLE S INDIA	MADHYA PRADESH	491441	NIRM000000000000022770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARDIXIT	NA	177 RAJENDRA NAGAR INDIA	UTTAR PRADESH		NIRM00000000000049162	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARGARG	NA	243 SFS FLATS ASHOK INDIA	DELHI	110052	NIRM00000000000047555	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARGOEL	NA	537/6 SCHEME NO 7 SI INDIA	UTTAR PRADESH		NIRM00000000000047958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARGUJARATI	NA	306 RAI NIKETAN BAPL INDIA	MAHARASHTRA	400056	NIRM00000000000050988	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARGUPTA	NA	C/O SHYAM TRADING I INDIA	WEST BENGAL	700001	NIRM000000000000084776	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARJAIN	NA	C/O SURENDRA ENTER INDIA	ASSAM	781001	NIRM00000000000036926	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARJAIN	NA	C/O SETHIA BROTHERS INDIA	WEST BENGAL	700007	NIRM00000000000035508	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARJAIN	NA	GOVIND STEEL CO LTD INDIA	WEST BENGAL	700006	NIRM000000000000066279	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARJHAHAR	NA	51/C GARAGAT ROAD INDIA	WEST BENGAL	700019	NIRM00000000000011014	Redemption amount of prefe	117.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARJHAHAR	NA	14 FRINCEP STREET CA INDIA	WEST BENGAL	700072	NIRM00000000000012018	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARKARNANI	NA	24A RABINDRA SARAN INDIA	WEST BENGAL	700073	NIRM000000000000057168	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARKHANDELWAL	NA	THE INDIAN ALUMINIUM INDIA	MADHYA PRADESH	474004	NIRM000000000000078979	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARKHETAWAT	NA	19 A SARAT BOSE ROAI INDIA	WEST BENGAL	700020	NIRM000000000000035675	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARKHULLAR	NA	PROJECT ENGG DIVISIC KUWAIT	NA	999999	NIRM000000000000092060	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSAXENA	NA	A-1 ASTHA VIHAR,NR P INDIA	UTTAR PRADESH		NIRM00000000000043361	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSHARMA	NA	H.NO.463, SECTOR IV L INDIA	HARYANA	122001	NIRM00000000000012742	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSHARMA	NA	MMD 2896 R A FONTA QATAR	NA	999999	NIRM000000000000093631	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSHARMA	NA	198 BHUPEN ROY ROAI INDIA	WEST BENGAL	700034	NIRM00000000000017498	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSHARMA	NA	42 PATHARIA GHAT ST INDIA	WEST BENGAL	700006	NIRM000000000000080073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSHUKLA	NA	106/74A GANDHINAGJ INDIA	UTTAR PRADESH		NIRM000000000000008724	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSRODHIA	NA	127 B SARAT BOSE ROV INDIA	WEST BENGAL	700026	NIRM000000000000068570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAKUMARSOWANI	NA	FLAT NO 10 5/A/1 GUN INDIA	WEST BENGAL	711204	NIRM000000000000051927	Redemption amount of prefe	365.00	29-APR-2021	No	No	FY-3
SURENDRALALSHAH	NA	FLAT NO 203 SANGSHAI INDIA	MAHARASHTRA	411037	NIRM000000000000049680	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURENDRAMEHTA	NA	6A BENDY BOSE ROAD INDIA	WEST BENGAL	700025	NIRM000000000000056747	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURENDRAMOHAHKEHAIR	NA	MAHANADI COALFIELD INDIA	ORISSA	770076	NIRM000000000000087783	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
SURENDRAMOHAHMEHTA	NA	69 SECTOR 16A CHANE INDIA	PUNJAB	160015	NIRM000000000000086704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURENDRAMOHAHMISRA	NA	FLAT 302 WING A BREI INDIA	MAHARASHTRA	400076	NIRM00000000000015301	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURENDRAMOHAHNIGAM	NA	88/544 PREM NAGAR INDIA	UTTAR PRADESH		NIRM00000000000006987	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SURENDRAMPARMAR	NA	18 A MOTI BADG GROL INDIA	MAHARASHTRA	400002	IN300011-10467361-N	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
SURENDRANANDAVARACHAR	NA	5/O N V ACHAR SRINIV INDIA	KARNATAKA	575001	NIRM000000000000034602	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURENDRANATHARORA	NA	15A RAJA SANTOSH RC INDIA	WEST BENGAL	700027	NIRM00000000000014556	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SURENDRANATHHAZRA	NA	4 MATHUR SEN GARDE INDIA	WEST BENGAL	700006	NIRM00000000000011071	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SURENDRANATHMEHTA	NA	SANJAY VILLA B 149 SE INDIA	UTTAR PRADESH		NIRM00000000000046941	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SURENDRANP	NA	128 C RAILWAY OFFICE INDIA	TAMIL NADU	600034	NIRM000000000000036581	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAPRAKASHKHEETAWAT	NA	C-45A PREM PATH RAI INDIA	RAJASTHAN	302004	NIRM000000000000038461	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURENDRASAKARCHANDSHAH	NA	796 PANCH BHAIS POL INDIA	GUJARAT	380001	NIRM00000000000020124	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SURENDRASHAHUNAWGIRI	NA	P O BOX 6002 HAWALLI KUWAIT	NA	999999	NIRM000000000000092607	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SURENDRASINGHDUGAR	NA	8 THANIKA CHALAM RI INDIA	TAMIL NADU	600017	NIRM000000000000062543	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SURENDRASNAVANI	NA	51/B OLYMPIC TOWER INDIA	MAHARASHTRA	400053	NIRM000000000000005723	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
SURENDRATIRODKAR	NA	D/81/809 M I G COLOP INDIA	MAHARASHTRA	400051	NIRM000000000000034172	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURENDRAYADAV	NA	MATANHELIA BHAWAP INDIA	UTTAR PRADESH		NIRM000000000000063250	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
SURENDRKUMARMEHROTRA	NA	HOTEL RADHA CONTIV INDIA	UTTAR PRADESH		NIRM00000000000018891	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SURESHAGGARWAL	NA	SUB MANAGER ANDHF INDIA	GUJARAT	380009	NIRM000000000000053583	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHAGRAWAL	NA	HIRA TYRES K K ROAD I INDIA	MADHYA PRADESH	492001	NIRM000000000000065523	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SURESHBANSILALSANGHAVI	NA	NILON S FOODS PVT LT INDIA	MAHARASHTRA	425001	NIRM000000000000060242	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
SURESHBHACHAJIRAGSHINDE	NA	A/22 MATRIKURUPA BL INDIA	MAHARASHTRA	400091	NIRM000000000000075744	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHBHAGWANDASSBHASKAR	NA	3/6 ANAND SOCIETY SI INDIA	MAHARASHTRA	411037	NIRM000000000000140279	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURESHBHAGWANDASSINDUJA	NA	23 AHORA MAHAL 92 INDIA	MAHARASHTRA	400002	NIRM000000000000064523	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SURESHBHAGWANDASSANAINI	NA	435 PANDURANG NIW. INDIA	MAHARASHTRA	422001	NIRM000000000000041154	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SURESHBHAINARAYANDASPATEL	NA	VAINATH PARLU BAHAI INDIA	GUJARAT	384170	NIRM000000000000074132	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHBHAIADRANI	NA	C/O RAIKOT SADI MAR INDIA	MAHARASHTRA	424202	NIRM000000000000069189	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SURESHBHAIASABHAIPATEL	NA	SHANKAR PARU DUDH. INDIA	GUJARAT	384170	NIRM000000000000083220	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHBHAIVALAND	NA	LAXMIPOLE AT & PO TI INDIA	GUJARAT	388215	NIRM000000000000003750	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHBHALLA	NA	32 SODAL NAGAR OPP INDIA	PUNJAB	144004	NIRM000000000000044593	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHBHANSALI	NA	D-117 SHASTRI NAGAR INDIA	RAJASTHAN	342003	NIRM000000000000080632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHBRAHMASAMUDRARANGANNA	NA	106/B I FLOOR 30TH CI INDIA	KARNATAKA	560082	NIRM000000000000027629	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHCHAND	NA	4/43 ROOP NAGAR DEI INDIA	DELHI	110007	NIRM000000000000055058	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURESHCHAND	NA	4/43 ROOP NAGAR DEI INDIA	DELHI	110007	NIRM000000000000070647	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURESHCHAND	NA	C/O KHYARANI HARI S INDIA	RAJASTHAN	301405	NIRM000000000000089091	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
SURESHCHANDBOTHTRA	NA	C/O JOHARKAL LAKMI INDIA	WEST BENGAL	700007	NIRM000000000000085334	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SURESHCHANDCHANDAK	NA	C/O VINOD KUMAR BII INDIA	WEST BENGAL	700001	NIRM000000000000096546	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURESHCHANDER	NA	I/3/9 PANT NAGAR U I INDIA	UTTAR PRADESH		NIRM000000000000049434	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURESHCHANDERMITTAL	NA	B-39 SAWAN PARK CH INDIA	DELHI	110052	NIRM000000000000004721	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SURESHCHANDERSETHI	NA	C/O SETHI INTERNATIC INDIA	DELHI	110006	NIRM000000000000011965	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
SURESHCHANDGARG	NA	QTR NO B-627 N T P C INDIA	UTTAR PRADESH		NIRM000000000000039120	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHCHANDGOEL	NA	C-2/51 SAFDARJUNG D INDIA	DELHI	110016	NIRM000000000000010817	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
SURESHCHANDGOEL	NA	GANDHI MANDI ANUP. INDIA	UTTAR PRADESH		NIRM000000000000048507	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SURESHCHANDMANDHAHA	NA	CENTRAL BANK OF IND INDIA	RAJASTHAN	325218	N						

SURESHCHANDRA	NA	89-A BRIJ VIHAR II PHA INDIA	MAHARASHTRA	444444	NIRM0000000000095802	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAAGARWAL	NA	22/20 BAGANTA LOHA INDIA	UTTAR PRADESH			Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURESHCHANDRADESHI	NA	BHADARAN NAGAR CH INDIA	MAHARASHTRA	400064	NIRM0000000000069637	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAGARG	NA	69 BERACAH RD KELLY: INDIA	TAMIL NADU	600010	NIRM0000000000028774	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAJAIN	NA	I-302 PARSNVATH RESI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAJAIN	NA	I-302 PARSNVATH RESI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAVAGADHYA	NA	ARCHITECH B-502,PAR INDIA	GUJARAT	361008	NIRM0000000000007873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAKOTIHARI	NA	174 PRINCESS STREET I INDIA	MAHARASHTRA	400002	NIRM0000000000051262	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAMAGANLALSHAH	NA	MOTA BAZAR SARDAR INDIA	GUJARAT	394601	NIRM0000000000066652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAMISRA	NA	KNPC MINA AL AHMAE KUWAIT	NA	999999	NIRM00000000000092568	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAOJHA	NA	SATNA CEMENT WORK INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAPATNI	NA	PUNJAB NATIONAL BAI INDIA	MADHYA PRADESH	490001	NIRM00000000000004051	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAPATIBARBALA	NA	14 BAKUL DADAR MAK INDIA	MAHARASHTRA	400028	NIRM00000000000003172	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAPRANLALBHUTA	NA	A-405 MANAS RESIDEN INDIA	MAHARASHTRA	400602	NIRM000000000000048121	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHCHANDRASAHA	NA	19 HURRO CHANDRA I INDIA	WEST BENGAL	700005	NIRM0000000000010977	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
SURESHCHANDRASHARMA	NA	51 CD CLUB ROAD P O INDIA	BIHAR	811214	NIRM0000000000015393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHCHANDRASHARMA	NA	S/O RAM LAL SHARMA INDIA	HARYANA	123306	NIRM0000000000023705	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHCHANDRASHARMA	NA	C/O FARMANAND SHA INDIA	HARYANA	124103	NIRM00000000000081003	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHCHANDRATIWARI	NA	CASTE BILLA BUILDING INDIA	MAHARASHTRA	400050	NIRM0000000000002804	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHCHANDRAYASHAH	NA	SESSARDAR GANU PALLA INDIA	GUJARAT	385001	NIRM0000000000025418	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHCHANDSHARMA	NA	KOTHI NO 1161 SECTO INDIA	PUNJAB	166008	NIRM0000000000003588	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURESHCHANGOTRA	NA	AL-27 SHAUMAR BAGH INDIA	DELHI	110052	NIRM00000000000070695	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHCHANGOTRA	NA	AL-27 SHAUMAR BAGH INDIA	DELHI	110052	NIRM00000000000070697	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SURESHDATTATRAYAJOSHI	NA	CHAIRMAN THE SANGI INDIA	MAHARASHTRA	416416	NIRM00000000000051652	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURESHDATTATRAYANADKARNI	NA	SHREYAS 20 NEW 49 I INDIA	KARNATAKA	560055	NIRM00000000000026887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHDNAIK	NA	P O BOX 1175 HAWALL KUWAIT	NA	999999	NIRM00000000000091226	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURESHDNYANDEVZOPE	NA	5 VIDYUT CO OP HSG S INDIA	MAHARASHTRA	421202	NIRM00000000000032283	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHGADODIA	NA	133 B K PAUL AVENUE INDIA	WEST BENGAL	700005	NIRM00000000000057695	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SURESHGUJAR	NA	10/758 M H B COLONY INDIA	MAHARASHTRA	400092	NIRM00000000000032471	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHGUPTA	NA	35 ASHTAVINAYAKNAE INDIA	MAHARASHTRA	416007	NIRM00000000000082637	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SURESHGUPTA	NA	C/O N M LOHIA & CO I INDIA	WEST BENGAL	700007	NIRM00000000000083433	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURESHHIRALALARIWALA	NA	502 RAJWALA 87 B NE INDIA	MAHARASHTRA	400006	NIRM00000000000050145	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
SURESHJAGIVANAKOTIHARI	NA	8 JAMUNA B TRIVANI S INDIA	MAHARASHTRA	421021	NIRM0000000000005479	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHJAIN	NA	141 VEER NAGAR JAIN INDIA	DELHI	110007	NIRM00000000000017832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHJAIN	NA	29C 1ST FLOOR R NO 9 INDIA	MAHARASHTRA	400010	NIRM00000000000024909	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHJAIODIA	NA	C/O M/S TIRUPATI PHZ INDIA	WEST BENGAL	700001	NIRM00000000000056232	Redemption amount of prefe	256.00	29-APR-2021	No	No	FY-3
SURESHJAMNADASSANURA	NA	7 CHAKKIWALLA CHAV INDIA	MAHARASHTRA	400077	NIRM00000000000033224	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SURESHJHALANI	NA	G 13 NARMATA SOCY ( INDIA	MAHARASHTRA	400080	NIRM00000000000051124	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHJOSHI	NA	4 MRINMAYEE 43/6 ER INDIA	MAHARASHTRA	411004	NIRM00000000000049667	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHKAJIA	NA	C/O K S RAMAKRISHNA INDIA	KARNATAKA	560001	NIRM00000000000028428	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHKAMATA	NA	KANDEEL RESTAURANT INDIA	MAHARASHTRA	400001	NIRM00000000000058931	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKANCHAN	NA	6 PRABHUVEDAN CH INDIA	MAHARASHTRA	400058	NIRM00000000000035046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKATHANE	NA	C/O MR L F SHARMA H INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHKHETAN	NA	SALIGRAM KHETAN 8I INDIA	BIHAR	842001	NIRM00000000000030685	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHKHELVANI	NA	2ND FLR GEHI MANSIO INDIA	MAHARASHTRA	400016	NIRM00000000000005741	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SURESHKHELVANI	NA	2ND FLR GEHI MANSIO INDIA	MAHARASHTRA	400016	NIRM00000000000051110	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SURESHKHELVANI	NA	2ND FLR GEHI MANSIO INDIA	MAHARASHTRA	400016	NIRM00000000000051111	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SURESHKOLHAR	NA	HARI DARSHAN CO OP INDIA	MAHARASHTRA	421201	NIRM00000000000048109	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SURESHKOPATEL	NA	AT-MANDAKIA P.O.SUL INDIA	GUJARAT	396406	NIRM00000000000098806	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHKRAGARWAL	NA	P-65 VIVEKANAND NAI INDIA	WEST BENGAL	711204	NIRM00000000000089505	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SURESHKRHBHUTRA	NA	C/O BHUTRA BROS 5TH INDIA	WEST BENGAL	700001	NIRM00000000000085501	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SURESHKUMAR	NA	109/15-B CHAND MOH INDIA	DELHI	110031	NIRM00000000000004802	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURESHKUMAR	NA	60/19 RAMJAS ROAD K INDIA	DELHI	110005	NIRM00000000000078166	Redemption amount of prefe	382.00	29-APR-2021	No	No	FY-3
SURESHKUMAR	NA	E-201 MAURTHAN COS INDIA	MAHARASHTRA	400080	NIRM0000000000011202	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
SURESHKUMAR	NA	43 ROSE AVENUE AMF INDIA	PUNJAB	143001	NIRM00000000000034856	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGARWAL	NA	PREM IRON & STEEL TP INDIA	BIHAR	800020	NIRM00000000000030970	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGARWAL	NA	JAGDAMBA SECURITIE INDIA	ORISSA	769004	NIRM00000000000059393	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGARWALA	NA	19 VENKTESH COLONY INDIA	MAHARASHTRA	444606	NIRM00000000000063431	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGGARWAL	NA	SURESH KUMAR GARG INDIA	HARYANA	133001	NIRM00000000000058841	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGRAWAL	NA	LAXMI CLOTH STORES. INDIA	ASSAM	786125	NIRM00000000000066216	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGRAWAL	NA	C/O VIKASH GENERAL I INDIA	ORISSA	768029	NIRM0000000000017155	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGRAWAL	NA	489/1 G T ROAD 3RD F INDIA	WEST BENGAL	711102	NIRM00000000000016758	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURESHKUMARAGRAWALA	NA	C/O BALLEODAS BANI INDIA	WEST BENGAL	713324	NIRM00000000000008152	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHKUMARASERY	NA	STATE BANK OF BIKANI INDIA	RAJASTHAN	342003	NIRM00000000000069039	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SURESHKUMARBAGARIA	NA	89/277-278 BANGUR P INDIA	WEST BENGAL	712248	NIRM00000000000013112	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURESHKUMARBAGRI	NA	C/O AUTOMACH TRAD INDIA	WEST BENGAL	700001	NIRM00000000000058859	Redemption amount of prefe	305.00	29-APR-2021	No	No	FY-3
SURESHKUMARBALASARIA	NA	LAXMI NIVAS APARTMI INDIA	GUJARAT	392001	NIRM00000000000008608	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
SURESHKUMARBHAIYA	NA	V J MARKET 18 GODOV INDIA	TAMIL NADU	600001	NIRM00000000000055708	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SURESHKUMARCHAMPKALLSHAH	NA	SUNDERAM CO OP HSG INDIA	MAHARASHTRA	400092	NIRM00000000000078448	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURESHKUMARCHOPRA	NA	CHOPRA AND CO GORI INDIA	RAJASTHAN	482001	NIRM00000000000002108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARCHANDHUA	NA	KOTHI NO P-4/JA JARL C INDIA	HIMACHAL PRADESH	175124	NIRM00000000000075122	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHKUMARMADHANUKA	NA	INDRA KUNJ 4TH FLOO INDIA	WEST BENGAL	711101	NIRM00000000000015776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARGARG	NA	8 87 SHASTRI NAGAR I INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURESHKUMARGULATI	NA	HINDUSTAN COPPER L INDIA	WEST BENGAL	700019	NIRM00000000000095471	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SURESHKUMARGUPTA	NA	882/57 TRI NAGAR DEL INDIA	DELHI	110035	NIRM00000000000070893	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SURESHKUMARHALLAN	NA	87 DHAN DEVI KHANN INDIA	WEST BENGAL	700054	NIRM00000000000072525	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SURESHKUMARHSHAH	NA	NEAR JAIN DERASAR A INDIA	GUJARAT	383315	NIRM00000000000025155	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURESHKUMARINDRAMAL	NA	SWANTRA BHARAT BHI INDIA	MAHARASHTRA	400028	NIRM00000000000003146	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAGNANI	NA	C/O NARAYAN DAS DEI INDIA	WEST BENGAL	700006	NIRM00000000000036252	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	PLOT NO.7,RAJSHREE I INDIA	ANDHRA PRADESH	500026	NIRM00000000000003054	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	253 SECTOR 14 SONEP INDIA	HARYANA	131001	NIRM00000000000055312	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	C/O S B J BRANCH K: INDIA	RAJASTHAN	313803	NIRM00000000000000512	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	172 CIVIL LINES GANG INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	C/O ALIPUR DUAR TEA INDIA	WEST BENGAL	700001	NIRM00000000000014667	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	C/O SURESH TRADING INDIA	WEST BENGAL	700001	NIRM00000000000016316	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	1003 (W) HIMADRI AP INDIA	WEST BENGAL	700019	NIRM00000000000077425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURESHKUMARJAIN	NA	C/O RAIKUMAR JAIN C INDIA	WEST BENGAL	712233	NIRM00000000000077701	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURESHKUMARJALAN	NA	SUITENO 208/209 2 L INDIA	WEST BENGAL	700001	NIRM00000000000017198	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SURESHKUMARJALAN	NA	2 LAL BAZAR STREET SH INDIA	WEST BENGAL	700001	NIRM00000000000063589	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
SURESHKUMARJHUNJHUNUWALA	NA	C/O SURESH KUMAR JI INDIA	MAHARASHTRA	400022	NIRM00000000000008313	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SURESHKUMARJHUNJHUNUWALA	NA	204 MIDAS TOWER BH INDIA	MAHARASHTRA	400022	NIRM00000000000033283	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3

SURESHKUMARJINALJIJAIN	NA	46 SAFIYA MANZIL 3RC INDIA	MAHARASHTRA	400009	NIRM0000000000003175	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3	
SURESHKUMARKAUSHIK	NA	59A RAM PURA DDA J# INDIA	DELHI	110035	NIRM00000000000039043	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
SURESHKUMARKILLA	NA	AE- 288, SALT LAKE CIT INDIA	WEST BENGAL	700064	IN300327-10528785-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARKUMBHAT	NA	4TH FLOOR EMBASSY T INDIA	TAMIL NADU	600008	NIRM00000000000046007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARLOHIA	NA	42 MALINI SETH ROAD INDIA	WEST BENGAL	700007	NIRM00000000000035805	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHKUMARMAHESHWARI	NA	254/2/1 PANCHANANI INDIA	WEST BENGAL	711101	NIRM0000000000003586	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHKUMARMARKHANASA	NA	SHIV KRUPA AMBIVAC INDIA	GUJARAT	362220	NIRM00000000000043406	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHKUMARMONGA	NA	B 129 SECTOR 14 CHA INDIA	PUNJAB	160014	NIRM00000000000043744	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SURESHKUMARPATODIA	NA	3 SASHI GHOSH LANE INDIA	WEST BENGAL	700005	NIRM00000000000045744	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHKUMARPODDAR	NA	SHEIL COTTAGE 6 JATIP INDIA	BIHAR	834001	NIRM00000000000062975	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARPODDAR	NA	56/3 GIRISH PARK (NO INDIA	WEST BENGAL	700006	NIRM00000000000068426	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARPRABHAKAR	NA	PRAVHAKAR NIWAS SA INDIA	UTTAR PRADESH	ALIGARH	200070	NIRM00000000000038746	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
SURESHKUMARPRANLALGAGLANI	NA	C/O WALEED COMMUJ OMAN	NA	999999	NIRM00000000000092909	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SURESHKUMARRAMCHAND	NA	2/7 SNS PLAZA 41 KUMJ INDIA	KARNATAKA	560001	NIRM00000000000058875	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SURESHKUMARRANCHODDASPATEL	NA	M/5 SURESHKUMAR RJ INDIA	GUJARAT	384170	NIRM00000000000073939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARRAO	NA	CORPORATION BANK I INDIA	MADHYA PRADESH	482002	NIRM00000000000021995	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SURESHKUMARRATHI	NA	C/O DR D D KOTHARI 2 INDIA	WEST BENGAL	700070	NIRM00000000000016646	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHKUMARRATHI	NA	VIKRAM ISPAT A UNIT I INDIA	MAHARASHTRA	402202	NIRM00000000000087876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSACHODEVA	NA	146 GOLDEN AVENUE INDIA	PUNJAB	143001	NIRM00000000000034695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSANGANERIA	NA	C/O MR M P CHAMRIK INDIA	WEST BENGAL	700072	NIRM00000000000016531	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSARAF	NA	12 RAJA SANTOSH ROJ INDIA	WEST BENGAL	700027	NIRM00000000000014122	Redemption amount of prefe	1290.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSARAD	NA	C/O SHREE HANUMAN INDIA	WEST BENGAL	700001	NIRM00000000000016584	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSEWAG	NA	C/O LALA GOPI KRISHN INDIA	TAMIL NADU	600108	NIRM00000000000041004	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSARMA	NA	8 32/2 EAST OF KAILAS INDIA	DELHI	110065	NIRM00000000000002338	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
SURESHKUMARSARMA	NA	4830 SOTIYON KA MOJ INDIA	RAJASTHAN	302003	NIRM00000000000028794	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUMARTEKRIWAL	NA	SHREE RANISATI SALES INDIA	BIHAR	800001	NIRM00000000000097790	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHKUMARTHANWAR	NA	C/O R S THANWAR & C INDIA	WEST BENGAL	700001	NIRM00000000000056707	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHKUMARTHREJA	NA	C/O SURESH MOTORS I INDIA	BIHAR	800020	NIRM00000000000081267	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHKUNUR	NA	9-ARJUN VIHAR GOKUL INDIA	MAHARASHTRA	444444	NIRM00000000000088387	Redemption amount of prefe	36.00	29-APR-2021	No	No	FY-3	
SURESHLAKHOTIA	NA	C/O BURHANPUR CLOT INDIA	MADHYA PRADESH	450331	NIRM00000000000059652	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SURESHMATTIA	NA	201 DOLLARS AVENUE INDIA	GUJARAT	390020	NIRM00000000000073690	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHMEHTA	NA	C/O M/S KHETSHI BHA INDIA	GUJARAT	360001	NIRM00000000000047564	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHMEHTA	NA	388 ANAND NAGAR CC INDIA	GUJARAT	360002	NIRM00000000000069345	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
SURESHMITTAL	NA	C-2/10 ASHOK VIHAR F INDIA	DELHI	110052	NIRM00000000000002171	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SURESHMITTAL	NA	AA 123 SHALIMAR BAC INDIA	DELHI	110052	NIRM00000000000038484	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHMITTAL	NA	C-2/10 ASHOK VIHAR F INDIA	DELHI	110052	NIRM00000000000085312	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
SURESHMIJAIN	NA	8 ROSHANI APPART KJ INDIA	MAHARASHTRA	400601	NIRM00000000000024589	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHMMAHNOT	NA	E/12 RUSHIKA APPART INDIA	GUJARAT	380004	NIRM00000000000025315	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHMOHTA	NA	10/1/1C KALAKAR STRI INDIA	WEST BENGAL	700007	NIRM00000000000014380	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
SURESHMOHTA	NA	10/1/1C KALAKAR STRI INDIA	WEST BENGAL	700007	NIRM00000000000056195	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHMTELEGAONKAR	NA	2ND RABODI ROHIDAS INDIA	MAHARASHTRA	400601	NIRM00000000000063274	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHMUKKA	NA	HOUSE NO 4-5-14 TILA INDIA	ANDHRA PRADESH	505001	NIRM00000000000063148	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHMUKKA	NA	H NO 4-5-14 TILAK ROJ INDIA	ANDHRA PRADESH	505001	NIRM00000000000076162	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHMUNDHRA	NA	ANITAEWELLERS 27 J# INDIA	RAJASTHAN	334001	NIRM00000000000074658	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHMANMOCHHANNE	NA	KAREN HOUSE R NO 21 INDIA	MAHARASHTRA	400604	NIRM00000000000057401	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3	
SURESHMANURHAIDESAI	NA	104 GYANDEEP CO-OP INDIA	MAHARASHTRA	400049	NIRM00000000000033670	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHNARASINHPUNTAMBEKAR	NA	KNITTING MILLS PO BC ZAMBIA	NA	999999	NIRM000000000000951587	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHNARAYANCHAUDHARY	NA	PLOT NO 11/3 N 12/H INDIA	MAHARASHTRA	431001	NIRM00000000000034022	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHNARAYANDASBHAVSAR	NA	51 CHIRAG DIAMOND I INDIA	GUJARAT	380025	NIRM00000000000020279	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
SURESHNARENDRAKESARI	NA	PALACE COMPOUND I INDIA	GUJARAT	363310	NIRM00000000000023067	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHOMPRAKASHAGRAWAL	NA	C/O S T CANTEEN MIRJ INDIA	MAHARASHTRA	416410	NIRM00000000000019795	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHOP	NA	SANTOSH OTTAPALAM INDIA	KERALA	679102	NIRM00000000000036573	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHPABBOJU	NA	LECTURER DEPT OF ME INDIA	ANDHRA PRADESH	500171	NIRM00000000000028241	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHPALKAR	NA	499 D WARD GANGAVI INDIA	MAHARASHTRA	416002	NIRM00000000000024899	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SURESHPANDYA	NA	26/2 ANAND FLATS HU INDIA	GUJARAT	380024	NIRM00000000000025740	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHPATIL	NA	3 YOGINARAYAN APAR INDIA	GUJARAT	395001	NIRM00000000000031017	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHPTILVA	NA	85 EXTENSION TILAK N INDIA	MADHYA PRADESH	452001	NIRM00000000000040875	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHPRAKASH	NA	124/127 C BLOCK GOV INDIA	UTTAR PRADESH	ALIGARH	200070	NIRM00000000000037356	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURESHPRASADHARALKKA	NA	33 CHINTA MONI DEVI INDIA	WEST BENGAL	711011	NIRM00000000000064199	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SURESHPRASADJOSHI	NA	P O BOX 570 ALBA 34 I BAHRAIN	NA	999999	NIRM000000000000951825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHPRASADLOHIA	NA	C/O PURAN MAL TULSI INDIA	WEST BENGAL	700054	NIRM00000000000017263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHPRASADTIBRAWAL	NA	PO HAWELI KHARAGPL INDIA	BIHAR	811213	NIRM00000000000034463	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SURESHRAMJIRAMBHIA	NA	20 NAWAB MANSION I INDIA	MAHARASHTRA	400009	NIRM00000000000042126	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHRAO	NA	JANATA PHARMACY B# INDIA	MAHARASHTRA	403802	NIRM00000000000060512	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SURESHRDOSHI	NA	B/1 SILVER OAK SOC BI INDIA	MAHARASHTRA	400092	NIRM000000000000061272	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SURESHRPATEL	NA	NARSINGHI NI POLE B INDIA	GUJARAT	390001	NIRM00000000000001770	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SURESHRVADGAMA	NA	THE NEW INDIA ASSUR INDIA	GUJARAT	361001	NIRM00000000000043716	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SURESHSABOO	NA	81-A BANGUR PARK RI INDIA	WEST BENGAL	712248	NIRM00000000000072685	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SURESHSABOO	NA	81-A BANGUR PARK RI INDIA	WEST BENGAL	712248	NIRM00000000000080785	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SURESHSACHINMUKH	NA	PROTECTION ENG TRN BAHRAIN	NA	999999	NIRM000000000000951240	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3	
SURESHSHAH	NA	12-D CHAKRABARTI RC INDIA	WEST BENGAL	700020	NIRM000000000000084721	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SURESHSHANKARPARDESHI	NA	RURAL HOSPITAL NANI INDIA	MAHARASHTRA	423106	NIRM00000000000001296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHSHASTRI	NA	D/104 SAGAR BUILDIN INDIA	MAHARASHTRA	401202	NIRM000000000000663194	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
SURESHSHENOYB	NA	S/O B S SHENOY PO PA INDIA	KARNATAKA	574296	NIRM00000000000077971	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHSHRIMALI	NA	G-278 SARITA VIHAR N INDIA	DELHI	110044	NIRM00000000000047918	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SURESHSOMCHANDSHAH	NA	C/O HORIZON CONTRA UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092088	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHSONAWAT	NA	C/O PREM CHAND SON INDIA	RAJASTHAN	334401	NIRM00000000000018832	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
SURESHSRINIVASAN	NA	S/O G N SRINIVASAN B INDIA	TAMIL NADU	641011	NIRM00000000000028042	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SURESHSRINIVASSUVARNA	NA	FLAT NO 217 A-5 2ND I INDIA	MAHARASHTRA	400601	NIRM00000000000033377	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHSUMATILALSHAH	NA	78 BHAWANI PETH PO INDIA	MAHARASHTRA	411002	NIRM00000000000005190	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
SURESHTECHHABRIA	NA	37 2ND CROSS PALACE INDIA	KARNATAKA	560020	NIRM00000000000059571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHTEKCHANDBAJAJ	NA	6AAJ BHAWAN 1ST LA INDIA	KARNATAKA	444603	NIRM00000000000050564	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHTIWARI	NA	C/O BHULTORIA BRDS P INDIA	WEST BENGAL	700001	NIRM00000000000001205	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SURESHTRIKAMLALSHAH	NA	FLAT NO 114 NAVYUG INDIA	MAHARASHTRA	400036	NIRM00000000000002151	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3	
SURESHTRIKAMLALSHAH	NA	FLAT NO 114 NAVYUG INDIA	MAHARASHTRA	400036	NIRM00000000000033788	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SURESHVAKANI	NA	32 GLEN ST LEICESTER UNITED KINGDOM	NA	999999	NIRM00000000000092401	Redemption amount of prefe	440.00	29-APR-2021	No	No	FY-3	
SURESHVYAS	NA	RAILWAY STATION ROJ INDIA	MADHYA PRADESH	451111	NIRM00000000000064661	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURESHWARSAHAY	NA	A-32/I SAKET SFS FLAT INDIA	DELHI	110017	IN302531-10061524-N	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
SURESHYMKURKUTE	NA	MURKUTE HOUSE 2ND INDIA	MAHARASHTRA	400002	NIRM00000000000050132	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
SURESHZNAIK	NA	LUQMAN PHARMACY I UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091910	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SURILAGAARWALA	NA	DEPTT OF PSYCHOLOG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000026590	Redemption amount of prefe	2					



SURINDERANAND	NA	212/2 UDHAM SINGH I INDIA	PUNJAB	144001	NIRM0000000000044572	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURINDERANEJA	NA	Z M S CITIBANK N A PC INDIA	MAHARASHTRA	400021	NIRM0000000000042486	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURINDERBEHL	NA	69 RCC GREF C/O 56 A INDIA	MAHARASHTRA	444444	NIRM0000000000049624	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERBEHL	NA	C/O SH M L BEHL 69 R INDIA	MAHARASHTRA	444444	NIRM0000000000049625	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERCHAWLA	NA	D-177 B CAPTAIN SATI INDIA	DELHI	110034	NIRM00000000000090166	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERJITSINGH	NA	138, KABIR PARK PO. K INDIA	PUNJAB	143001	NIRM0000000000012029	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3
SURINDERJITSINGHINDHUHF	NA	DEC/KANULI T E PO DE INDIA	ASSAM	784110	NIRM00000000000036467	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SURINDERKATVAL	NA	PRITAM NIWAS PREM INDIA	HARYANA	125001	NIRM00000000000038754	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
SURINDERKAUR	NA	2961 ARYA PURA SUBJ INDIA	DELHI	110007	NIRM00000000000038091	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERKAUR	NA	SFS FLAT NO 12 MADIF INDIA	DELHI	110063	NIRM00000000000065237	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURINDERKAUR	NA	C 3A/126A JANAK PURI INDIA	DELHI	110058	NIRM00000000000079600	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SURINDERKAUR	NA	W/O S AJAIB SINGH H I INDIA	PUNJAB	160001	NIRM00000000000042599	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERKAUR	NA	85 L MODEL TOWN LU INDIA	PUNJAB	141002	NIRM00000000000054355	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SURINDERKAURNAGRA	NA	3-A MADHUVAN UDAII INDIA	RAJASTHAN	313001	NIRM00000000000079728	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERKOURNARANG	NA	26/3 NORTH STREET R INDIA	MADHYA PRADESH	452002	NIRM00000000000040651	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SURINDERKUMAR	NA	HOUSE NO 226 A SUBH INDIA	HARYANA	124001	NIRM00000000000046255	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERKUMAR	NA	5-4/128 B S L COLONY INDIA	HIMACHAL PRADESH	174402	NIRM00000000000042695	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURINDERKUMAR	NA	C/O SH AMRIT LAL GRG INDIA	PUNJAB	142050	NIRM00000000000043837	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURINDERKUMAR	NA	601/14 HAVELI DHANU INDIA	PUNJAB	143006	NIRM00000000000070571	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SURINDERKUMARBANSAL	NA	D 112 PRASHANT VIHAR INDIA	DELHI	110042	NIRM00000000000047043	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURINDERKUMARUGGAL	NA	410 A/4 NEW MEHTAB INDIA	MAHARASHTRA	400070	NIRM00000000000039897	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SURINDERKUMARGUPTA	NA	2708 SUBZI MANDI M/ INDIA	DELHI	110007	NIRM00000000000018437	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERKUMARGUPTA	NA	2708 MAIN BAZAR SUB INDIA	DELHI	110007	NIRM00000000000055081	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURINDERKUMARHANS	NA	8 BAPU BAZAR ALWAR INDIA	RAJASTHAN	301001	NIRM00000000000079023	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERKUMARJAIN	NA	PLOT NO 69 H NO 302 INDIA	PUNJAB	141001	NIRM00000000000044000	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURINDERKUMARJINDAL	NA	HOUSE NO 1104 FIRST INDIA	PUNJAB	160047	NIRM00000000000097473	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURINDERKUMARKALRA	NA	C/O ROOPCHAND SURI INDIA	HIMACHAL PRADESH	176001	NIRM00000000000011224	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SURINDERKUMARRALHAN	NA	A-26 (H I G) GANGANA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000046600	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERKUMARTREHAN	NA	C/O ASHWANI TREHAN INDIA	DELHI	110030	NIRM00000000000076933	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SURINDERLALMALIK	NA	AMBASSADOR OF INDI JAPAN	NA	999999	NIRM00000000000093531	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SURINDERMEHTA	NA	M/5 H.P. MEHTA & CO. INDIA	DELHI	110001	NIRM00000000000012003	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SURINDERMOHAN	NA	H NO 162 BHODR RAW INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000053904	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERMOHAN	NA	H NO 162 BHODR RAW INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056833	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SURINDERMOHANCHHABRA	NA	5 384 PANCHSHEELA P. INDIA	DELHI	110017	NIRM00000000000042537	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURINDERMOHANKHANNA	NA	B-1/33 LAIPAT NAGAR I INDIA	DELHI	110024	NIRM00000000000090130	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3
SURINDERNATHVASUDEVA	NA	C/O RAIIV KR GUPTA 4 INDIA	DELHI	110006	NIRM00000000000092170	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SURINDERPALSINGH	NA	H NO 431 MOHALLA N INDIA	PUNJAB	141003	NIRM00000000000070496	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SURINDERPANDITA	NA	40 MOHINDER NAGAR INDIA	JAMMU AND KASHMIR	180001	NIRM00000000000007759	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
SURINDERPARMAR	NA	C/O JON JYA STAR SHO INDIA	PUNJAB	160055	NIRM00000000000063548	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURINDERRAJPAHWA	NA	C 1 SECTOR 20 NOIDA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000012037	Redemption amount of prefe	675.00	29-APR-2021	No	No	FY-3
SURINDERSETH	NA	R 83 MODEL TOWN DE INDIA	DELHI	110009	NIRM00000000000038201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURINDERSETH	NA	R-83 MODEL TOWN DE INDIA	DELHI	110009	NIRM00000000000080209	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERSINGH	NA	FLAT NO 5465/3 MODI INDIA	PUNJAB	160101	NIRM00000000000038436	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SURINDERSINGH	NA	V.P.O. NAGAR VIA PHIL INDIA	PUNJAB	144410	IN301846-10005687-N	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SURINDERSINGHINDI	NA	PROF S THIND NEAR INDIA	PUNJAB	144626	NIRM00000000000036468	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURINDERSKOCHAR	NA	FLAT NO 5465/3 TOP F INDIA	PUNJAB	160101	NIRM00000000000046968	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURIANLALBATRA	NA	A 77 BATRA NIWAS AS INDIA	DELHI	110052	NIRM00000000000047038	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SURJEETBINDRA	NA	73 NEW JAWAHAR NAI INDIA	PUNJAB	144001	NIRM00000000000052557	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SURJEETKAURGBHASIN	NA	C/O AUTOMOTIRE COF INDIA	MAHARASHTRA	400004	NIRM00000000000033136	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SURJEETSINGHNAGRA	NA	3-A MADHUVAN UDAII INDIA	RAJASTHAN	313001	NIRM00000000000082751	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURJEETSINGHNAGRA	NA	3-A MADHUVAN UDAII INDIA	RAJASTHAN	313001	NIRM00000000000083391	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURIJITBEDI	NA	XV/3195 SANGTRASHA INDIA	DELHI	110055	NIRM00000000000037755	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SURIJITKAUR	NA	8/6460 DEV NAGAR KA INDIA	DELHI	110005	NIRM00000000000018993	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
SURIJITKAUR	NA	LIG FLAT NO 264 BLOC INDIA	DELHI	110058	NIRM00000000000034497	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURIJITKAUR	NA	100 PREET NAGAR TRI INDIA	PUNJAB	147001	NIRM00000000000043865	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SURIJITKAURLALL	NA	439A BHOLA NATH NA INDIA	DELHI	110032	NIRM00000000000037784	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SURIJITKAURMANN	NA	582 SEC 18-B CHANDI INDIA	PUNJAB	160018	NIRM00000000000043961	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURIJITSINGH	NA	POCKET B 14 C HARI N INDIA	DELHI	110064	NIRM00000000000047196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURIJITSINGH	NA	C-25 GURU NANAK DE INDIA	PUNJAB	143005	NIRM00000000000003456	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SURIJITSINGHJURAL	NA	C 132 HANUMAN ROAI INDIA	DELHI	110001	NIRM00000000000018744	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURIJITSINGHSETHI	NA	INDIAN OVERSEAS COI INDIA	MAHARASHTRA	400004	NIRM00000000000050976	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SURIJITSINGHSETHI	NA	INDIAN OVERSEAS COI INDIA	MAHARASHTRA	400004	NIRM00000000000064332	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUROBHIGUPTA	NA	FLAT 36F SAPTAPARNI INDIA	WEST BENGAL	700019	NIRM00000000000083046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUROVIDABI	NA	244/C VIVEKANANDA F INDIA	WEST BENGAL	700006	NIRM00000000000011057	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
SUROVIDUTT	NA	32A OABCGABAB GHO INDIA	WEST BENGAL	700009	NIRM00000000000066188	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
SURPURVISHWANATH	NA	11 6472/B FIRST FLOO INDIA	ANDHRA PRADESH	500001	NIRM000000000000662310	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
SURPURVISHWANATH	NA	11-6 472/B FIRST FLOC INDIA	ANDHRA PRADESH	500001	NIRM000000000000663299	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURRENDRADODD	NA	BRIG KBNS DOD DY DG INDIA	DELHI	110001	NIRM00000000000007237	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
SURSENVSHAH	NA	C/O SURSEN V SHAH S INDIA	WEST BENGAL	700020	NIRM00000000000066520	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYAKANTANURAH	NA	23/90 NESHWANT NAC INDIA	MAHARASHTRA	400062	NIRM00000000000009619	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SURYAANANTDIKSHITULURAKUDITY	NA	LECTURERS COLONY CI INDIA	ANDHRA PRADESH	533006	NIRM00000000000022648	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
SURYAANANTDIKSHITULURAKUDITY	NA	SRI ANANTA LAKSHMI INDIA	ANDHRA PRADESH	533006	NIRM00000000000073670	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
SURYABENDESAI	NA	9/14 NAVIVAN SOCIETY INDIA	MAHARASHTRA	400008	NIRM00000000000050176	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURYABHASKARRAOASALUMURI	NA	S/O S TATA RAO RATN INDIA	ANDHRA PRADESH	533255	NIRM00000000000023740	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURYACHANDRARAOYERRA	NA	C/O MR R V RAMOHA INDIA	ANDHRA PRADESH	500003	NIRM00000000000037132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYAVEVISURANA	NA	C/O M/S HIND TRADEF INDIA	WEST BENGAL	700001	NIRM00000000000016730	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURYAKANTADHADHA	NA	C/O P C JAIN & CO E/2 INDIA	MAHARASHTRA	400004	NIRM00000000000057617	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SURYAKANTAMAHESHWARI	NA	D-23 RESERVE BANK N INDIA	GUJARAT	380009	NIRM00000000000032252	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYAKANTDEVJINISSAR	NA	608 STOCK EXCH BLDG INDIA	MAHARASHTRA	400023	NIRM00000000000080952	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SURYAKANTKANJIGALA	NA	CTI BANK INDIA INTER INDIA	MAHARASHTRA	400021	NIRM000000000000091828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURYAKANTKANJIGALA	NA	C/O P W A MAINTENAI BAHRAIN	NA	999999	NIRM00000000000093860	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURYAKANTKHANDELIA	NA	LARSEN & TUBRO LIMI INDIA	WEST BENGAL	700071	NIRM00000000000015311	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SURYAKANTKHANDELIA	NA	LARSEN & TUBRO LIMI INDIA	WEST BENGAL	700071	NIRM00000000000009612	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURYAKANTKHANDELIA	NA	C/O LARSEN AND TQUI INDIA	WEST BENGAL	700071	NIRM00000000000090704	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURYAKANTLADIA	NA	C F 334 SALT LAKE CITY INDIA	WEST BENGAL	700064	NIRM00000000000009752	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SURYAKANTMANIBHAIPATEL	NA	PO GADA VIA NADIAD INDIA	GUJARAT	387240	NIRM00000000000020962	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURYAKANTMANLALPORECHA	NA	A 4 AJAY FLATS B/H LA INDIA	GUJARAT	380006	NIRM00000000000020600	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURYAKANTPACHEGAONKAR	NA	411037 KRISHAK BHARATI CO INDIA	MAHARASHTRA	411037	NIRM00000000000041257	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SURYAKANTPATHAK	NA	1825/2 SADASHIV PETI INDIA	MAHARASHTRA	411030	NIRM00000000000049541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYAKANTPTTHAKAR	NA	C 53 BHAGYODAYA S INDIA	GUJARAT	382325	NIRM00000000000043524	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SURYAKANTYDHAHALE	NA	9/103 PARISHRAM AP INDIA	GUJARAT	380015	NIRM00000000000001397	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3

SURYAKUMARIANANTHASIVAN	NA	A-13 HARI GANESH VEI INDIA	MAHARASHTRA	421201	NIRM0000000000057830	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SURYAKUMARIJOSHI	NA	C/O RAMAKANT JOSHI INDIA	RAJASTHAN	302001	NIRM0000000000006667	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURYAKUMARITATAVARTY	NA	24 KRISHI NAGAR HASI INDIA	ANDHRA PRADESH	500011	NIRM0000000000021931	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURYAKUMARROYCHOUDHURY	NA	CA-17 SECTOR-1 SALT I INDIA	WEST BENGAL	700064	NIRM0000000000089831	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SURYAMANI KATAM	NA	534202 C/O K KRISHNAM RAJU INDIA	ANDHRA PRADESH	534202	NIRM0000000000023545	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SURYANARAYANABOPPANA	NA	704 ASIA HOUSE K G M INDIA	DELHI	110001	NIRM0000000000076606	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYANARAYANADADHIRAO	NA	ASST PROFESSOR OF BI INDIA	ANDHRA PRADESH	530002	NIRM0000000000091071	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SURYANARAYANADADHIRAO	NA	PROFESSOR OF BIOCHE INDIA	ANDHRA PRADESH	530002	NIRM0000000000023724	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SURYANARAYANANAGAVARAPU	NA	C-111 BHARAV APTS C INDIA	MAHARASHTRA	400058	NIRM0000000000019245	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
SURYANARAYANAREDDYKAPA	NA	1533 (1 FLOOR) COLLEC INDIA	TAMIL NADU	600101	NIRM0000000000029770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYANARAYANASARMA	NA	12-10-416 SITARAM N. INDIA	ANDHRA PRADESH	500361	NIRM0000000000000867	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURYANATHSINGH	NA	C/O CHEVIOT COMPAN INDIA	WEST BENGAL	700016	NIRM00000000000016785	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
SURYAPRABHANANDKISHORAGRAWAL	NA	4 KALPANA KALPAK SO INDIA	MAHARASHTRA	400002	NIRM00000000000013775	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURYAPRABHASINGHAL	NA	4 KALPANA KALPAK SO INDIA	MAHARASHTRA	400002	NIRM00000000000013962	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SURYAPRABHASINGHAL	NA	4 KALPANA KALPAK SO INDIA	MAHARASHTRA	400002	NIRM00000000000052846	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SURYAPRAKASARADANANDARAO	NA	RETD SUPDPT LIC OF INI INDIA	ANDHRA PRADESH	520008	NIRM00000000000001080	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURYAPRAKASARAODATHINA	NA	SURYA PRAKASA RAO E INDIA	ANDHRA PRADESH	520010	NIRM00000000000001078	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SURYAPRAKASARAOYALAMANCHILI	NA	FLAT NO 102 BHASKAR INDIA	ANDHRA PRADESH	500073	NIRM0000000000003056	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
SURYAPRAKASHMEHTA	NA	C/O THE RESIDENCE FL INDIA	WEST BENGAL	700053	NIRM00000000000080333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYAPRAKASHMEHTA	NA	C/O THE RESIDENCE FL INDIA	WEST BENGAL	700053	NIRM00000000000087621	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SURYAPRAKASHSAXENA	NA	D-1 AWAS SANGH FLAT INDIA	MADHYA PRADESH	462021	NIRM00000000000049012	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SURYAPRAKASHSRIVASTAVA	NA	PO BOX 8167 SAIF ZON UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000012214	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SURYAPRAKASHSRIVASTAVA	NA	HOUSE NO 1128 ROAD BAHRAIN NA	NA	999999	NIRM00000000000093919	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SURYASHAH	NA	20 AJANTA SEAPARTMEN INDIA	MAHARASHTRA	400006	IN300888-13126930-N	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUSANANTONY	NA	FLAT NO 5 SEAGULL AP INDIA	MAHARASHTRA	400089	NIRM00000000000024815	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
SUSANIYEP	NA	10-51-12 KAILASA MET INDIA	ANDHRA PRADESH	530003	NIRM00000000000023692	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUSANJOSEPH	NA	314 RAJA RAJESHWARI INDIA	TAMIL NADU	641018	NIRM00000000000061687	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSANSPAUL	NA	FLAT 502 SAI MITRA RE INDIA	ANDHRA PRADESH	500007	NIRM00000000000081159	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSANTADHARA	NA	B E COLLEGE QRS NO D INDIA	WEST BENGAL	711103	NIRM00000000000072153	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSANTADUTTA	NA	21 RAMENDU PRASAD INDIA	WEST BENGAL	711101	NIRM00000000000016038	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSANTAKUMARBANERJEE	NA	C/O S B INDUSTRIES 3I INDIA	WEST BENGAL	700001	NIRM00000000000044995	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSANTAKUMARCHOUDHURY	NA	STATE BANK OF INDIA INDIA	BIHAR	855107	NIRM00000000000036532	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSANTAKUMARCHENGUPTA	NA	C/O BRIGADIER M N CI INDIA	WEST BENGAL	700045	NIRM00000000000004973	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSANTAMAJUMDER	NA	JOYGOPAL ROYCHLOUD INDIA	WEST BENGAL	743176	NIRM00000000000080960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSANTANANDI	NA	15 LAKE PLACE CALCUT INDIA	WEST BENGAL	700029	NIRM00000000000054673	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSANTAROY	NA	CHOTONILPUR ROAD I INDIA	WEST BENGAL	713103	NIRM00000000000015557	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSANYOHANNAN	NA	C/O N VARGHESE 9 ASI INDIA	MAHARASHTRA	400602	NIRM00000000000032057	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SUSEELAMANDAVA	NA	NADELLAVARIPALEM N INDIA	ANDHRA PRADESH	521126	NIRM00000000000028460	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUSHAMAGODHA	NA	C/O SANMATLAL GODI INDIA	MAHARASHTRA	440001	NIRM000000000000083130	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHAMAJAIN	NA	C/O SANMAT LAL JAIN INDIA	MAHARASHTRA	440001	NIRM00000000000083544	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHAMAJAIN	NA	C/O SANMATLAL JAIN I INDIA	MAHARASHTRA	440001	NIRM00000000000084553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHAMAJHA	NA	C/O WO B N JHA, SMQ INDIA	KARNATAKA	591124	NIRM00000000000046265	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SUSHAMASJAIN	NA	C/O SANMATLAL JAIN I INDIA	MAHARASHTRA	440001	NIRM00000000000069176	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHAMASJAIN	NA	C/O SANMATLAL JAIN I INDIA	MAHARASHTRA	440001	NIRM00000000000089318	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHAMASJOGALEKAR	NA	C-3 MAACHUBAN FERGI INDIA	MAHARASHTRA	411004	NIRM00000000000057467	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUSHAMAVISHWASKADUSKAR	NA	E-117 VIKRAMNAGAR INDIA	GUJARAT	380051	NIRM00000000000025203	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
SUSHAMLATA	NA	H NO 2034/159 TRINA INDIA	DELHI	110035	NIRM00000000000039735	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHANTAKUMARRAY	NA	1136 HAL II STAGE 100 INDIA	KARNATAKA	560008	NIRM000000000000083910	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHARANI	NA	OLD NO 37 NO 107 ST INDIA	TAMIL NADU	641012	NIRM00000000000027949	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHASINIGAJANAJOSHI	NA	21/44 NAVSAHYADRI H INDIA	MAHARASHTRA	411029	NIRM00000000000049559	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHASPANDHARINATHPATKAR	NA	601 KASTURI TOWER 6 INDIA	MAHARASHTRA	400601	NIRM00000000000033134	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
SUSHEELA	NA	639 13TH MAIN T K LA' INDIA	KARNATAKA	570023	NIRM000000000000063366	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHEELAAGARWAL	NA	C/O KEDARNATH NATH- INDIA	UTTAR PRADESH	ALIGARH	ALIGARH	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHEELADEVI	NA	HOUSE NO 1295 SECTC INDIA	PUNJAB	160001	NIRM00000000000063412	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHEELADEVI	NA	C/O M/S BRIJLAL DALC INDIA	UTTAR PRADESH	ALIGARH	ALIGARH	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SUSHEELADEVI	NA	SATNA CEMENT WORK INDIA	UTTAR PRADESH	ALIGARH	ALIGARH	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHEELASOMNANE	NA	A/8 SAHAYOG SOCIETY INDIA	MAHARASHTRA	400092	NIRM00000000000062137	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHEELAGOEL	NA	537/6 SCHEME NO 7 SI INDIA	UTTAR PRADESH	ALIGARH	ALIGARH	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHEELAPANDMAKARRELE	NA	34 PAREKH STREET BOI INDIA	MAHARASHTRA	400004	NIRM00000000000014246	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUSHEELMANGALDASIHAVERI	NA	7 A GEETANJALI 9 N G4 INDIA	MAHARASHTRA	400026	NIRM00000000000001168	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHEELPRABHASHARMA	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000070761	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHICHABENNSHAH	NA	63B PUNIT NAGAR SOC INDIA	GUJARAT	390015	NIRM00000000000021498	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAAGARWAL	NA	C/O KASHI PRASAD AG INDIA	WEST BENGAL	700007	NIRM00000000000014672	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILAAGARWAL	NA	VINOD K GUPTA 1B BU INDIA	WEST BENGAL	700012	NIRM00000000000054486	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHILAAGARWALA	NA	D 2/4 HUDCO LAKE TO INDIA	BIHAR	831004	NIRM00000000000044933	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUSHILABAJORIA	NA	1/C HARIPAL LANE 1S INDIA	WEST BENGAL	700006	NIRM00000000000056433	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHILABALKRISHNAPHADNIS	NA	1204/23 SHIVAJI NAG# INDIA	MAHARASHTRA	411004	NIRM00000000000049580	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILABANSAL	NA	C/O HARRIAM PUNAM INDIA	HARYANA	125021	NIRM00000000000003632	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILABBHAIYA	NA	C/O GAY SIKL MILLS 74 INDIA	MAHARASHTRA	400002	NIRM00000000000051023	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHILABBHAYANI	NA	DIVYA VOT FLATS BULI INDIA	GUJARAT	395004	NIRM00000000000058679	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILABENBACHUBHAI SHAH	NA	13/762 TRIKKOVIL LAN INDIA	KERALA	673001	NIRM00000000000000665	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
SUSHILABENBALDEVYASAPTEL	NA	6 ACHALYATAN SOCIE INDIA	GUJARAT	380013	NIRM00000000000012974	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SUSHILABENIRISHBHAIAPTEL	NA	161 G I D C NARMDAL INDIA	GUJARAT	392015	NIRM00000000000093059	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILABENJITENDRABHAI	NA	C/O MADANMOHANL# INDIA	GUJARAT	380004	NIRM00000000000004563	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILABENMERJA	NA	BLOCK NO 271/4 GHVY INDIA	GUJARAT	382019	NIRM00000000000071557	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILABENNAVTERLAL SHAH	NA	2/A NAUTAM APTS DIV INDIA	GUJARAT	395001	NIRM000000000000031278	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILABENNAVCHANDRASHAH	NA	4 HARISH KUNJ ST ROJ INDIA	MAHARASHTRA	400078	NIRM00000000000040117	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHILABENNSHAH	NA	2/A NAUTAM APT DIV INDIA	GUJARAT	395001	NIRM00000000000087797	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILABENSANKALCHANDKHANDWALA	NA	24 PRABHUVAN TWIN INDIA	GUJARAT	380054	NIRM00000000000008560	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILABENSHAH	NA	22 GANDHIGRAM COLI INDIA	GUJARAT	390018	NIRM000000000000085106	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILABENSINGHI	NA	811 SHATRUNJAY DAR# INDIA	MAHARASHTRA	400027	NIRM00000000000034330	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUSHILABHOG	NA	206 STATE BANK NAGP INDIA	DELHI	110063	NIRM00000000000078949	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILABORA	NA	SREE APT BLOCK C 4TH INDIA	WEST BENGAL	700055	NIRM00000000000067157	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHILABOTHTRA	NA	61/A MITTAL COURT 2 INDIA	MAHARASHTRA	400021	NIRM00000000000060942	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
SUSHILACHAMARIA	NA	62 BURTOLLA STREET 1 INDIA	WEST BENGAL	700007	NIRM00000000000013150	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SUSHILADAGA	NA	566 BEHIND DAIJ DISPI INDIA	MAHARASHTRA	440002	NIRM00000000000005045	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILADANGAYACH	NA	C/O MAXWELL INDIA INDIA	WEST BENGAL	700001	NIRM00000000000043056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILADAYANANDKUDVA	NA	408 SUSHILA 7TH CRO# INDIA	KARNATAKA	560071	NIRM00000000000026988	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILADEBIJAIWAL	NA	C/O CALCUTTA SALES 4 INDIA	WEST BENGAL	700006	NIRM00000000000076810	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILADEPALA	NA	C/O D A DEPALA R B RC INDIA	GUJARAT	362265	NIRM00000000000053485	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
SUSHILADEVI	NA	RAMNARAYAN SUNIL H INDIA	ASSAM	786125	NIRM00000000000078278	Redemption amount of prefe	50.00	29-APR-2021			

SUSHILADEVI	NA	NO 6 A SHAN MUGAM INDIA	TAMIL NADU	600045	NIRM0000000000063842	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUSHILADEVI	NA	C/O S S MEMORIAL SCI INDIA	WEST BENGAL	700039	NIRM0000000000000452	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
SUSHILADEVIAGARWAL	NA	C/O M/S SIDHARTH I INDIA	BIHAR	828111	NIRM0000000000036424	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUSHILADEVIAGRAWAL	NA	MIHIR KUNJ B 34 NARE INDIA	GUJARAT	390018	NIRM0000000000054292	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SUSHILADEVIAGRAWAL	NA	SANCO INDIA 133 CAN INDIA	WEST BENGAL	700001	NIRM00000000000076448	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSHILADEVIARORA	NA	6/13 BAKER STREET 15 INDIA	TAMIL NADU	600001	NIRM0000000000012913	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILADEVIBAGRIA	NA	C/O MURLIDHAR RAJE INDIA	WEST BENGAL	713347	NIRM00000000000035691	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILADEVIBHATTER	NA	C/O KUSUM COM. CO. INDIA	WEST BENGAL	700001	NIRM0000000000013043	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
SUSHILADEVIBHOTIKA	NA	C/O N PRASAD & COM INDIA	WEST BENGAL	700001	NIRM0000000000056895	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHILADEVIBIHANI	NA	7 ROY STREET BHAWAI INDIA	WEST BENGAL	700020	NIRM0000000000035088	Redemption amount of prefe	445.00	29-APR-2021	No	No	FY-3
SUSHILADEVIGUPTA	NA	KHANDELWAL CHASHH INDIA	RAJASTHAN	303503	NIRM00000000000066537	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILADEVIGUPTA	NA	40 B SUDHIR CHATTER. INDIA	WEST BENGAL	700006	NIRM00000000000114645	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILADEVIJAIN	NA	C/O ASSAM OIL CO. PC INDIA	ASSAM	784115	NIRM0000000000036982	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SUSHILADEVIJAIN	NA	OSWAL BHAWAN 2-B F INDIA	WEST BENGAL	700006	NIRM00000000000114403	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
SUSHILADEVIMALL	NA	C/O NEW INDIA PRINT INDIA	WEST BENGAL	700070	NIRM0000000000011137	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHILADEVIMANDELIA	NA	C-11/4 GRASIM COLON INDIA	KERALA	673661	NIRM0000000000000820	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SUSHILADEVIPARASAMPURIA	NA	C/O NUTEX CORPORAT INDIA	WEST BENGAL	700007	NIRM0000000000015060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILADEVIPITHISARIA	NA	C/O SHREE INDUSTRIES INDIA	WEST BENGAL	700007	NIRM0000000000057917	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
SUSHILADEVIPOODAR	NA	LAKHI PRASAD SHYAM INDIA	BIHAR	812002	NIRM0000000000015620	Redemption amount of prefe	144.00	29-APR-2021	No	No	FY-3
SUSHILADEVIPOODAR	NA	12 HATHI KHANA AZAI INDIA	DELHI	110006	NIRM0000000000047025	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILADEVITULSIAN	NA	3/24 MUKUND NAGAR INDIA	MAHARASHTRA	400059	NIRM00000000000006103	Redemption amount of prefe	127.00	29-APR-2021	No	No	FY-3
SUSHILAGARWAL	NA	C/O CAMPHOR ENTERI INDIA	BIHAR	812002	NIRM00000000000078154	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
SUSHILAGARWAL	NA	C/O BADRINARAYAN S. INDIA	WEST BENGAL	700007	NIRM00000000000056887	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUSHILAGGARWAL	NA	F-4/108 CHARMWOOD INDIA	HARYANA	121009	NIRM00000000000047464	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILAGOEL	NA	HOUSE NO 5335 68 RE INDIA	DELHI	110005	NIRM00000000000003881	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
SUSHILAGOEL	NA	68/5335 REGHAR PURJ INDIA	DELHI	110001	NIRM00000000000051983	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
SUSHILAGRAWAL	NA	C/O CAMPHOR ENTERI INDIA	BIHAR	812002	NIRM00000000000075689	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
SUSHILAGUPTA	NA	C/O O P GUPTA K4-11 I INDIA	BIHAR	831004	NIRM00000000000022229	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILAGUPTA	NA	D 2/85 PANKHA ROAD INDIA	DELHI	110058	NIRM00000000000002325	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILAGUPTA	NA	C/O R K GUPTA QRT N. INDIA	DELHI	110058	NIRM00000000000075722	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILAGUPTA	NA	C/O N L GUPTA CHIEF I INDIA	MADHYA PRADESH	492001	NIRM00000000000021071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAGUPTA	NA	C/O DEEP BLDG MATER INDIA	RAJASTHAN	301001	NIRM00000000000006661	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SUSHILAHUIA	NA	A-15 WEST PATEL NAGR INDIA	DELHI	110008	NIRM00000000000008798	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
SUSHILASEETHNA	NA	6 WALKESHWAR ROAD INDIA	MAHARASHTRA	400006	NIRM000000000000058320	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAJAIN	NA	JAIN SUPPLY & TRADIN INDIA	ASSAM	784115	NIRM00000000000036989	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUSHILAJALAN	NA	NARSINHA APT FLAT N. INDIA	MAHARASHTRA	421202	NIRM000000000000067595	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILAJASSUIA	NA	27 FRANK BUNGLOW C INDIA	GUJARAT	380022	NIRM00000000000025717	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUSHILAJASSUIA	NA	27 FRANK BUNGLOW C INDIA	GUJARAT	380022	NIRM00000000000025718	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUSHILAJAIN	NA	142-F LAL BAWA HAWI INDIA	MAHARASHTRA	400002	NIRM000000000000054139	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
SUSHILAKAJARIA	NA	33/1 NETAJI SUBHAS R INDIA	WEST BENGAL	700001	NIRM000000000000083620	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILAKANTILALSHAH	NA	B-35 DALAS BUILDING INDIA	MAHARASHTRA	400028	NIRM00000000000057887	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
SUSHILAKHAITAN	NA	FLAT NO 2 A LORD DUH INDIA	WEST BENGAL	700059	NIRM00000000000052622	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSHILAKHAITAN	NA	LORD 2-A DUKE GARDE INDIA	WEST BENGAL	700059	NIRM000000000000097552	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAKHANDELWAL	NA	C WING 4TH FLOOR A. INDIA	MAHARASHTRA	400039	NIRM000000000000087119	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILAKOTHARI	NA	C/O R L KOTHARI 'SHR INDIA	MAHARASHTRA	440022	NIRM00000000000011448	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
SUSHILAMANDELIA	NA	89 RAYON COLONY BIR INDIA	MADHYA PRADESH	474006	NIRM00000000000002023	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILAMEHTA	NA	D D COLONY BLOCK NC INDIA	GUJARAT	360002	NIRM000000000000022924	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SUSHILAPARAKH	NA	M/S PARAKH BROTHER INDIA	MADHYA PRADESH	474001	NIRM000000000000051589	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAPRIYAVADASMEHTA	NA	FLAT 601 6TH FLOOR S INDIA	GUJARAT	380006	NIRM000000000000025341	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAPRASAD	NA	FLAT NO 502 BLDG NO INDIA	MAHARASHTRA	400053	NIRM000000000000044853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILAPRIYAVADAMMEHTA	NA	FLAT 601 SHANTANU S INDIA	GUJARAT	380006	NIRM000000000000084400	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILAPUROHIT	NA	22 DUPLEX ADARSH N/ INDIA	BIHAR	831011	NIRM000000000000022141	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILARANIKANTMEHTA	NA	66 WALKESHVAR ROAD INDIA	MAHARASHTRA	400006	NIRM000000000000091394	Redemption amount of prefe	213.00	29-APR-2021	No	No	FY-3
SUSHILARANI	NA	S-318 GREATER KAILAS INDIA	DELHI	110048	NIRM000000000000039238	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHILARANIMATHUR	NA	C/O B D MATHUR 1 BH INDIA	RAJASTHAN	302001	NIRM00000000000078609	Redemption amount of prefe	315.00	29-APR-2021	No	No	FY-3
SUSHILARANOJLOKHANDE	NA	B 20/404 GOKUL DHAN INDIA	MAHARASHTRA	400063	NIRM000000000000039317	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SUSHILARBHANSALI	NA	C/O SUR GEMS DHARA INDIA	MAHARASHTRA	400004	NIRM000000000000088788	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILARKARKERA	NA	"RAMMAHAL" 2ND FLO INDIA	MAHARASHTRA	400026	NIRM000000000000077492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILARRAO	NA	4/123A SRI SIDDHA SA. INDIA	MAHARASHTRA	400022	NIRM000000000000039997	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
SUSHILASHAH	NA	B 35 DALAS BLDG GYAI INDIA	MAHARASHTRA	400028	NIRM000000000000033438	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILATIWARI	NA	46/54S VAISHALI FLAT. INDIA	GUJARAT	380024	NIRM00000000000056272	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHILAVINAYAKPUNDE	NA	45 SHIVAJI NAGAR JUN INDIA	MAHARASHTRA	411005	NIRM000000000000069358	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHILAYSHINDE	NA	C/O GENERAL N G SHIP INDIA	GUJARAT	390001	NIRM000000000000011395	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUSHILBHUSHANBHATNAGAR	NA	174 ARAVALI APARTMI INDIA	DELHI	110019	NIRM000000000000045054	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILBHUTANI	NA	9 102 ASHOK VIHAR Ph INDIA	DELHI	110052	NIRM000000000000018603	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILCHANDRA	NA	NEW F/14 HYDERABAD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004037	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILCHANDRADUTT	NA	40-A/SHYAM BAZAR ST INDIA	WEST BENGAL	700004	NIRM00000000000008654	Redemption amount of prefe	92.00	29-APR-2021	No	No	FY-3
SUSHILDAGA	NA	502 BLDG 33 SEAWOOD INDIA	MAHARASHTRA	400614	NIRM000000000000014346	Redemption amount of prefe	46.00	29-APR-2021	No	No	FY-3
SUSHILDAGA	NA	FLAT NO 9 PUSHPANJA INDIA	MAHARASHTRA	400703	NIRM000000000000084417	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHILDAGA	NA	11 STRAND ROAD CAL INDIA	WEST BENGAL	700001	NIRM000000000000004406	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHILGOPALSHARMA	NA	H NO C 6 EAST KRISHN INDIA	DELHI	110051	NIRM000000000000082144	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
SUSHILJAIN	NA	P 3 SUKHEEVAAN NEAF INDIA	RAJASTHAN	302006	IN302700-20003945-N	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
SUSHILJAIN	NA	21/181 DHULIA GANI INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000026640	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKHETARPAL	NA	KHETARPAL S 349/1 DE INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000056548	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	MANOHAR VASTRALAY INDIA	BIHAR	800004	NIRM000000000000030832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	A/119 AMAR COLONY INDIA	DELHI	110024	NIRM000000000000057183	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	A/119 AMAR COLONY INDIA	DELHI	110024	NIRM000000000000057201	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	A/119 AMAR COLONY INDIA	DELHI	110024	NIRM000000000000094152	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	A/119 AMAR COLONY INDIA	DELHI	110024	NIRM000000000000094153	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	C/O BHARAT CEMENT INDIA	HARYANA	125001	NIRM000000000000038215	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	B IV 739 WAIT GAY LU INDIA	PUNJAB	141008	NIRM000000000000070486	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	43 44 SUDERSHAN NAG INDIA	PUNJAB	143001	NIRM000000000000082477	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	C/O M/S KUMAR BROS INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000004401	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUSHILKUMAR	NA	ANU TRACTOR PART N. INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000037890	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
SUSHILKUMARAGARWAL	NA	C/O SHYAM ENGINEER INDIA	WEST BENGAL	711204	NIRM000000000000066886	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SUSHILKUMARAGRAWAL	NA	B-11 HOUSING BOARD INDIA	MADHYA PRADESH	461331	NIRM000000000000004852	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILKUMARAWASTHI	NA	8/61 ARYA NAGAR KAN INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000000076763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBAGRI	NA	14/4 SOVARAM BYSAC INDIA	WEST BENGAL	700007	NIRM000000000000016893	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBARDIA	NA	C/O SAROI CLOTH STO INDIA	WEST BENGAL	700007	NIRM000000000000065533	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBARDOLIA	NA	BAROLIA TRADING COI INDIA	BIHAR	842001	NIRM000000000000066317	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBATRA	NA	HOUSE NO 21 BHAGAT INDIA	HARYANA	124001	NIRM000000000000046945	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

SUSHILKUMARBEDI	NA	I V AUTO INDUSTRIES S	INDIA	PUNJAB	144401	NIRM000000000056505	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBEDI	NA	I V AUTO INDUSTRIES S	INDIA	RAJASTHAN	302001	NIRM000000000075835	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBERIWALA	NA	149 M G ROAD 2ND FL	INDIA	WEST BENGAL	700007	NIRM000000000016601	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBHARDWAJ	NA	C/O DR U S SHARMA P	INDIA	BIHAR	842001	NIRM000000000056697	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBHATTACHARYA	NA	76 RAMKANTO BOSE S	INDIA	WEST BENGAL	700003	NIRM000000000007648	Redemption amount of prefe	246.00	29-APR-2021	No	No	FY-3
SUSHILKUMARBINANI	NA	C/O STORES SUPPLY AL	INDIA	WEST BENGAL	700073	NIRM000000000090333	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILKUMARCHANDAK	NA	RUPNARAYANPUR STEE	INDIA	WEST BENGAL	713564	NIRM000000000045774	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMARCHCHMAL	NA	29 A SINGHANIA HOSP	INDIA	MAHARASHTRA	400007	NIRM000000000016477	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDAGA	NA	C/O PRAKASH CHAND I	INDIA	WEST BENGAL	700017	NIRM000000000057564	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDAMANI	NA	9A DR NARESH SENGUJ	INDIA	WEST BENGAL	700026	NIRM000000000014413	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDAS	NA	149 B RAMDULAL SARI	INDIA	WEST BENGAL	700006	NIRM000000000014620	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDAS	NA	149-B RAMDULAL SARI	INDIA	WEST BENGAL	700006	NIRM0000000000062404	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDROLIA	NA	C/O S N DROLIA SARAT	INDIA	WEST BENGAL	700036	NIRM000000000035963	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARDWIVEDA	NA	208/8 (TYPE-3) ADERSI	INDIA	ASSAM	781011	NIRM0000000000087914	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGARG	NA	1 KUSH MARG STATION	INDIA	RAJASTHAN	301001	NIRM0000000000069049	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGOEL	NA	CHARTERED ACCOUNT	INDIA	DELHI	110070	NIRM0000000000054022	Redemption amount of prefe	352.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGOEL	NA	C/O JAGDISH PRASAD J	INDIA	UTTAR PRADESH	ALIGARH	NIRM000000000013644	Redemption amount of prefe	455.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGOENKA	NA	63 BLOCK D NEW ALIPI	INDIA	WEST BENGAL	700053	NIRM000000000017188	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGUPTA	NA	604 SAMAND TOWER C	INDIA	GUJARAT	390009	NIRM000000000031142	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILKUMARGUPTA	NA	S S GUPTA & COMPANY	INDIA	WEST BENGAL	700001	NIRM0000000000083567	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILKUMARI	NA	H NO 9174 ST NO 4 M	INDIA	DELHI	110055	NIRM0000000000065444	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHILKUMARIGULATI	NA	AD-1 TAGORE GARDEN	INDIA	DELHI	110027	NIRM0000000000070884	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
SUSHILKUMARIVARMA	NA	ABHISHEK A 418 INDIR	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049375	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARJAIN	NA	C/O BALURGHAT TRAN	INDIA	BIHAR	800001	NIRM0000000000030794	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMARJEEVANDASBHAIYA	NA	71, MADHU KUNJ, P.O.	INDIA	MAHARASHTRA	400059	12012100-00032056-N	Redemption amount of prefe	850.00	29-APR-2021	No	No	FY-3
SUSHILKUMARJUNJUNUWALA	NA	ROOM NO 22 PILANM	INDIA	MAHARASHTRA	400001	IN301127-15829122-N	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKAMANI	NA	209 ACHARYA J C BOSE	INDIA	WEST BENGAL	700017	NIRM0000000000087433	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKAMANI	NA	209 ACHARYA J C BOSE	INDIA	WEST BENGAL	700017	NIRM0000000000088488	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKAPOOR	NA	1201 A HIGH LAND PAI	INDIA	MAHARASHTRA	400058	NIRM0000000000044856	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKAPOOR	NA	164/41 LAKE GARDENS	INDIA	WEST BENGAL	700045	NIRM0000000000016329	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARNANI	NA	C/O KRISHNA DISTIBU	INDIA	WEST BENGAL	700001	NIRM0000000000015006	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARTARIA	NA	15/13 TOP FLOOR OLD	INDIA	DELHI	110060	NIRM0000000000038049	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARTARIA	NA	NSE INVESTMENT BUR	INDIA	DELHI	110060	NIRM0000000000083768	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARTARIA	NA	NSE INVESTMENT BUR	INDIA	DELHI	110060	NIRM0000000000083769	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARTARIA	NA	NSE INVESTMENT BUR	INDIA	DELHI	110060	NIRM0000000000083770	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKARTARIA	NA	NSE INVESTMENT BUR	INDIA	DELHI	110060	NIRM0000000000083930	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKANDEWAL	NA	C/O JAI HIND BRASS W	INDIA	GUJARAT	361004	NIRM0000000000003821	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKHERIA	NA	C/O R M S INDUSTRIES	INDIA	WEST BENGAL	700007	NIRM0000000000061758	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMARKHOJI	NA	A 1/154 JANAKPURI N	INDIA	DELHI	110058	NIRM0000000000046628	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
SUSHILKUMARLUNKAR	NA	M/S MADANLAL AND I	INDIA	ORISSA	752050	NIRM0000000000048584	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMAHESHHWARI	NA	HOUSE NO 1104 1ST F	INDIA	KARNATAKA	560102	NIRM0000000000048496	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMAHESHHWARI	NA	HE-12 HYDEL COLONY	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMEHRA	NA	1976 CHANDNI MAHAJ	INDIA	DELHI	110002	NIRM00000000000004742	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMITTAL	NA	ANU TRACTOR PART N	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037889	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUSHILKUMARNIGDI	NA	G T ROAD NEAR WALD	INDIA	WEST BENGAL	712123	NIRM0000000000015016	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHILKUMARNMODI	NA	23, SAGAR DUTTA LAN	INDIA	WEST BENGAL	700073	NIRM0000000000089785	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILKUMARNMOHTA	NA	DURGESH COMMERCIA	INDIA	BIHAR	834001	NIRM0000000000075323	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUSHILKUMARNMOHTA	NA	BABYLON APARTMENT	INDIA	WEST BENGAL	700027	NIRM0000000000017010	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMUNDHRA	NA	9/1 R N MUKHERJEE R	INDIA	WEST BENGAL	700001	NIRM0000000000063750	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
SUSHILKUMARMUNDRA	NA	1 A, BALAJI VILLA 9 RAJ	INDIA	TAMIL NADU	600010	NIRM0000000000008581	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
SUSHILKUMARPACHISIA	NA	C/O SUSHIL KUMAR M	INDIA	WEST BENGAL	700001	NIRM0000000000011226	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARPACHISIA	NA	C/O S K MAHESHWARI	INDIA	WEST BENGAL	700001	NIRM0000000000068470	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARPATAWARI	NA	199 LAKE TOWN BLOC	INDIA	WEST BENGAL	700089	NIRM0000000000083294	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILKUMARPAUL	NA	KHALISAMI BOWBAZAI	INDIA	WEST BENGAL	712138	NIRM0000000000063996	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSARAWAGI	NA	401 MANGLAM 24 HEP	INDIA	WEST BENGAL	700001	NIRM0000000000057116	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSHAH	NA	231/H ROY BAHADUR J	INDIA	WEST BENGAL	700034	NIRM0000000000085740	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSHARDA	NA	580 C/O MAHESHWAR	INDIA	DELHI	110085	NIRM0000000000055094	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSHARMA	NA	181 LOHAR PURA G T	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047022	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSHARMA	NA	1 TONSOOK LANE CAL	INDIA	WEST BENGAL	700070	NIRM0000000000010932	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSHUKLA	NA	C/O JAYA ENGG WORK	INDIA	MADHYA PRADESH	485001	NIRM0000000000076441	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSIKKA	NA	380 AVAS VIKAS COLO	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000004880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSINHA	NA	ROAD NO 7 RAJENDRA	INDIA	BIHAR	800016	NIRM0000000000082353	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHILKUMARSONANI	NA	P 11 CIT ROAD SCHEM	INDIA	WEST BENGAL	700054	NIRM0000000000082908	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHILKUMARUPADHYAY	NA	SUBSIDIARY INTELLIG	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000049186	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILMEHTA	NA	JAIN CLOTH STORES ST	INDIA	WEST BENGAL	713234	NIRM0000000000079579	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILPANDYA	NA	6 ROYAL PARLE SOCIET	INDIA	GUJARAT	390000	NIRM0000000000001741	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSHILPARAKH	NA	C/O S P INVESTMENTS	INDIA	MAHARASHTRA	440001	NIRM0000000000077244	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHILPRITAMSINGH	NA	74 SECTOR 16-A FARID	INDIA	HARYANA	121002	NIRM00000000000004830	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHILRATANCHAND	NA	82 V P ROAD 3RD FLOC	INDIA	MAHARASHTRA	400004	NIRM0000000000058022	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SUSHILRATHI	NA	FLAT NO 804 CHALLER	INDIA	MAHARASHTRA	400011	NIRM0000000000002461	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHILRATRA	NA	680 THIRD BLOCK SIXT	INDIA	KARNATAKA	560097	NIRM0000000000000519	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SUSHILRUNGTA	NA	17 TILAK ROAD 4 PITTA	INDIA	MAHARASHTRA	400054	NIRM0000000000066623	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
SUSHILSAHNI	NA	G B 7 GOVAN COLONE	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018304	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHILSKELKAR	NA	2 SHIVNERI GROUND F	INDIA	MAHARASHTRA	400063	NIRM00000000000031737	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHILSPATEL	NA	M D SHROFF CHAVDI B	INDIA	GUJARAT	388450	NIRM0000000000075174	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAABBI	NA	96 DARYA GANJ NEW C	INDIA	DELHI	110002	NIRM0000000000047538	Redemption amount of prefe	179.00	29-APR-2021	No	No	FY-3
SUSHMAAGGARWAL	NA	12 SHREYAS SOCIETY P	INDIA	GUJARAT	380007	NIRM0000000000004152	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
SUSHMAAGGARWAL	NA	118/78 KAUSHAL PURI	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000069088	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SUSHMABAHHEL	NA	39-TYPE-4 SECTOR-3 B	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000085504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMABIHANI	NA	C/O SATYANARAYAN N	INDIA	WEST BENGAL	723103	NIRM00000000000016286	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
SUSHMACHANDAK	NA	FLAT NO 611 6TH BLOC	INDIA	TAMIL NADU	600010	NIRM0000000000066204	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHMACHIRIMAR	NA	A-6 SECTOR-36 NODDA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000079328	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHMADIVIDYHANDHANIA	NA	C/O R C DHANDHANIA	INDIA	BIHAR	812001	NIRM00000000000012437	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SUSHMADONGRE	NA	20/2 CHEMICAL STAFF	INDIA	MADHYA PRADESH	456331	NIRM00000000000040532	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAGROVER	NA	1105 G SECTOR 4 PANI	INDIA	HARYANA	134109	NIRM00000000000035167	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAGUPTA	NA	C/O V P GUPTA G-705	INDIA	DELHI	110065	NIRM00000000000037684	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SUSHMAGUPTA	NA	W/O SH RAJESH GUPTA	INDIA	DELHI	110063	NIRM00000000000054063	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SUSHMAGUPTA	NA	G- SRINIWAS PURI NEV	INDIA	DELHI	110065	NIRM00000000000081010	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAGUPTA	NA	G- SRINIWAS PURI NEV	INDIA	DELHI	110065	NIRM00000000000081011	Redemption					

SUSHMAJAIN	NA	TODAY & TOMORROW INDIA	DELHI	110005	NIRM0000000000058821	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SUSHMAJAIN	NA	108 DARYAGANJ NEW INDIA	DELHI	110002	NIRM0000000000063582	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUSHMAJINDAL	NA	BD-42 VISHAKHA ENCL INDIA	DELHI	110034	NIRM0000000000046382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAKAJARIA	NA	C/O ARUN COMMERCIAL INDIA	WEST BENGAL	700001	NIRM0000000000015046	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
SUSHMAKAPOOR	NA	C/O COL V K KAPOOR E INDIA	MAHARASHTRA	400003	NIRM0000000000049196	Redemption amount of prefe	260.00	29-APR-2021	No	No	FY-3
SUSHMAKAPUR	NA	C/O BRIG P KAPUR E INDIA	HARYANA	134107	NIRM0000000000005142	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHMAKASBERAR	NA	46A NEW INDRALOK C INDIA	MAHARASHTRA	400069	NIRM0000000000044693	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHMAKESHAVRAODESHMUKH	NA	NEW KHETAN NAGAR INDIA	MAHARASHTRA	444001	13023100-00064369-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHMAKHATOD	NA	C/O PRURUSHOTTAM J INDIA	MADHYA PRADESH	452009	NIRM0000000000067984	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAKUSHWAHA	NA	2/AMRIT SIDDHI NAVP INDIA	MAHARASHTRA	400602	NIRM0000000000042279	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAMADAN	NA	751 SECTOR 14 URBAN INDIA	HARYANA	122001	NIRM0000000000042235	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAMALLICK	NA	PLOT NO 225 A VASUD INDIA	RAJASTHAN	302012	NIRM0000000000035884	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHMAMISRA	NA	P-845 NEW ALIPORE C INDIA	WEST BENGAL	700053	NIRM0000000000082557	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMANAGPAL	NA	W/O LATE JAI GOPAL N INDIA	PUNJAB	144001	NIRM0000000000089135	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
SUSHMANARSARIA	NA	C/O M/S BOMBAY TRA INDIA	WEST BENGAL	700007	NIRM0000000000072697	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUSHMAPRABHODPOLADIA	NA	12 ISH KRIPA PLOT NO INDIA	MAHARASHTRA	400052	NIRM0000000000073802	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
SUSHMAPRAJAPATI	NA	3/195 VISHNUPURI KAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMARAJESHKUMARTRIVEDI	NA	17/202 RAMESHWAR J INDIA	GUJARAT	380013	NIRM0000000000040364	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMARANI	NA	C/O SATPAL CASHIER C INDIA	PUNJAB	151505	NIRM0000000000087947	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHMARANI	NA	D/O SH SAT PAL OPP C INDIA	PUNJAB	151505	NIRM0000000000088315	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHMARANI	NA	C/O M/S KANDHLA DIS INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019039	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
SUSHMARANI	NA	22 HARI SHAH SIKANDI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019043	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSHMARANIKATYAL	NA	2/1 BORLA SOCIETY CH INDIA	MAHARASHTRA	400074	NIRM0000000000053122	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SUSHMARUSTAGI	NA	F 1/3 KRISHAN NAGAR INDIA	DELHI	110051	NIRM0000000000052014	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
SUSHMASABOO	NA	C-55 DEFENCE COLONY INDIA	DELHI	110024	NIRM0000000000007317	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SUSHMASAHU	NA	C/O CITREN MEDICAL I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048445	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMASETH	NA	21/2D MONOHAR PUK INDIA	WEST BENGAL	700029	NIRM0000000000036402	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SUSHMASHARMA	NA	C/O MR R K SHARMA E INDIA	ANDHRA PRADESH	500003	NIRM0000000000028234	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSHMASHARMA	NA	FLAT NO 102 EK JOT AJ INDIA	DELHI	110034	NIRM0000000000046368	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SUSHMASHARMA	NA	17 CHARU AVENUE CAI INDIA	WEST BENGAL	700033	NIRM0000000000071996	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SUSHMASHIVDUTTISINGHBAODARIA	NA	84 ENTERPRISE 8TH FU INDIA	MAHARASHTRA	400036	NIRM0000000000032037	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUSHMASHRIKANTRARVE	NA	C/O S P DATAR 1405 K INDIA	MAHARASHTRA	411001	NIRM0000000000078339	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMASINHA	NA	SUSHMA SADAN SITA F INDIA	BIHAR	800033	NIRM0000000000030626	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMAVADEHRA	NA	B-17 RANA PARTAP BA INDIA	DELHI	110007	NIRM0000000000082768	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHMAVARSHNEYA	NA	C/O DURGA DAS LAKSH INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055663	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SUSHMAVERMA	NA	C 73 DDA STAFF QTRS I INDIA	DELHI	110060	NIRM0000000000057642	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
SUSHMITAMANDAL	NA	C/O R MANDAL 192 M INDIA	GUJARAT	390021	NIRM0000000000082878	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSHMITASAHA	NA	14 B PARK SIDE ROAD INDIA	WEST BENGAL	700026	NIRM0000000000014623	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
SUSIEGEORGE	NA	KUMBILVELIL DHONI P INDIA	KERALA	678016	NIRM0000000000027889	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SUSILKUMARBANSAL	NA	M/S SHYAM TEA COMI INDIA	BIHAR	800001	NIRM0000000000030636	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SUSILKUMARBOTHARA	NA	C/O JAI MARUTI TRADE INDIA	KARNATAKA	560053	NIRM0000000000062793	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUSMITACHAUDHURI	NA	E-157 JALVAYU VIHAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000073292	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
SUSMITADAS	NA	251/A/1 N S C BOSE RC INDIA	WEST BENGAL	700047	NIRM0000000000074013	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUSMITASINHA	NA	PURASREE PATRAPARA INDIA	WEST BENGAL	712136	NIRM0000000000090000	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
SUTESHGEORGE	NA	306A KADAMBARI APT INDIA	GUJARAT	396445	NIRM0000000000023935	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUTISHKUMARJAGPAL	NA	APT BLK 79 COMMANN SINGAPORE	NA	999999	NIRM0000000000093684	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUTTAMCHANDJAIN	NA	CHANDAN STEEL CENT INDIA	ANDHRA PRADESH	520001	NIRM0000000000067498	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SUVALAXMICHAKRABORTY	NA	FLAT 702 106 SOUTHEI INDIA	WEST BENGAL	700029	NIRM0000000000075601	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUVARNACHANDRAKANTDESAI	NA	C/O C D DESAI MADHA INDIA	MAHARASHTRA	400014	NIRM0000000000010819	Redemption amount of prefe	234.00	29-APR-2021	No	No	FY-3
SUVARNACHANDRAKANTDESAI	NA	C/O MR NIKHIL DESAI I INDIA	MAHARASHTRA	400019	NIRM0000000000087678	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
SUVARNAKHANDEPARKAR	NA	5-4 VAIBHAV APARTME INDIA	MAHARASHTRA	403002	NIRM0000000000030484	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SUVARNALATAGRANDESHI	NA	W/O MR G KRISHNA M INDIA	ANDHRA PRADESH	530017	NIRM0000000000023725	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
SUVARNAPGANDHI	NA	7B COOPER BLDG 3RD INDIA	MAHARASHTRA	400001	NIRM0000000000084062	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUVERNLATABALAI	NA	C/O C D BALAI AND CO INDIA	MAHARASHTRA	411002	NIRM0000000000041321	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUVRATAPADHEE	NA	QR NO-8433 AT/PO NJ INDIA	ORISSA	759145	NIRM0000000000078144	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SUZETTEEMENEZES	NA	C/O MR VALMIKI MENI INDIA	MAHARASHTRA	403002	NIRM0000000000077618	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SVAIDYANATHAN	NA	FLAT NO 25 4TH FLOOR INDIA	MAHARASHTRA	400089	NIRM0000000000006671	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
SVAIDYANATHAN	NA	UNITED INDIA INSURAI INDIA	TAMIL NADU	600014	NIRM0000000000076176	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
SVALIYAPPAN	NA	37 MURUGAN NAGAR INDIA	TAMIL NADU	626403	NIRM0000000000027207	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SVARJUN	NA	C/O S V V MURTHY NO INDIA	KARNATAKA	560066	NIRM0000000000026952	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SVASANTA	NA	E-237/B CME PUNE INDIA	MAHARASHTRA	411031	NIRM0000000000074422	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVASANTHA	NA	C/O SRI S LAXMAN RAC INDIA	ANDHRA PRADESH	500380	NIRM0000000000071664	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SVASANTHA	NA	C/O N SEETHARAMAN INDIA	KARNATAKA	570023	NIRM0000000000013918	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SVASANTHI	NA	609 VEENA SHESANNA INDIA	KARNATAKA	570024	NIRM0000000000073746	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SVASANTHI	NA	KAILASA AT SODANKOI INDIA	KERALA	671323	NIRM00000000000060799	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SVEENADEVI	NA	W/O A MUKUNDARAJ I INDIA	TAMIL NADU	641015	NIRM0000000000027991	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SVEERAJAH	NA	ASST MANAGER STATE INDIA	MAHARASHTRA	444444	NIRM0000000000075265	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SVEERARAGHAVAN	NA	NO 55 S BLOCK ANNAI INDIA	TAMIL NADU	600040	NIRM0000000000029832	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SVENKATACHALAM	NA	B-3 JALADA R B I OFFIC INDIA	MAHARASHTRA	400025	NIRM0000000000042199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVENKATACHALAM	NA	B-3 KRISHNA GARDEN INDIA	TAMIL NADU	600002	NIRM0000000000098627	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVENKATAMUNUSWAMY	NA	6/1 KANNIKOIL STREET INDIA	TAMIL NADU	606001	NIRM0000000000053937	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SVENKATARAMAN	NA	NO 20/1 SWAMY MAN INDIA	KARNATAKA	560042	NIRM0000000000088625	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVENKATARAMAN	NA	27 KAMARAJ AVENUE I INDIA	TAMIL NADU	600020	NIRM0000000000063669	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVENKATASUBBAIAH	NA	GENARAL MERCHANT I INDIA	ANDHRA PRADESH	523357	NIRM0000000000081156	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVENKATRAMAN	NA	PO BOX 5627 RAS AL K UNITEED ARAB EMIRATI NA	NA	999999	NIRM0000000000093586	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
SVENKATRAMAN	NA	49 VALLALAR NAGAR K INDIA	TAMIL NADU	607002	NIRM0000000000077912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVIDYANAGALAKSHMI	NA	9 1ST MAIN RD KRISHA INDIA	TAMIL NADU	600044	NIRM0000000000088393	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVIJAYAKUMAR	NA	53 ATHI VINAYAKAR KC INDIA	TAMIL NADU	639001	NIRM0000000000035986	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SVIJAYALAKSHMI	NA	15 BABURAM GHOSH F INDIA	WEST BENGAL	700040	NIRM0000000000016806	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
SVISHWANATHIYER	NA	F/O P M SUBRAMANIA INDIA	KARNATAKA	560102	NIRM0000000000044806	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SVISWANATHAN	NA	DOOR NO 4 PLOT NO 9 INDIA	TAMIL NADU	600090	NIRM0000000000051414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVISWANATHAN	NA	QUARTER NO 19/11 NI INDIA	WEST BENGAL	700034	NIRM0000000000017242	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SVLAKSHMIREVADREVE	NA	SREE SIVA SAI WINDO INDIA	KARNATAKA	560046	NIRM0000000000027310	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SVRANJANRAYANAN	NA	C/O AHMED MOHSIN I OMAN	NA	999999	NIRM0000000000092954	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SVRAMANATHAN	NA	28 TILAK STREET T NAC INDIA	TAMIL NADU	600017	NIRM0000000000063566	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVRANGNEKAR	NA	9 NEW HIRA KUNJ AAR INDIA	MAHARASHTRA	400063	NIRM0000000000089597	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVSRINIVASAMURTHY	NA	STATE BANK OF INDIA INDIA	KARNATAKA	560001	NIRM0000000000034974	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVSUBRAMANIAN	NA	FLAT NO 214 RANKA P INDIA	KARNATAKA	560025	NIRM0000000000027184	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
SVVLAKSHMI	NA	36 PULIDEVAN ST M G INDIA	TAMIL NADU	600078	NIRM0000000000063078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SVVMURTHY	NA	NO 281 MAIN ROAD N INDIA	KARNATAKA	560066	NIRM0000000000026821	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
SVVSPRASAD	NA	G N B-41 GOVINDARAJ INDIA	ANDHRA PRADESH	517501	NIRM0000000000063887	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3

SVJIYANTHI	NA	NO 5 II FLOOR 284 CRC INDIA	TAMIL NADU	641012	NIRM0000000000080531	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SVYILLINGAM	NA	WYTE & CO 106, 1/1 FI SRI LANKA	NA	999999	NIRM0000000000093938	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
SWADESHSETH	NA	C/O SH RAM MURTI SE INDIA	HARYANA	132027	NIRM0000000000042528	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWADHINKUMARMULLICK	NA	50 A HARI GHOSH STRI INDIA	WEST BENGAL	700006	NIRM0000000000051926	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAMIDAYALSEHGAL	NA	G P 37 PITAMPURA DEL INDIA	DELHI	110034	NIRM00000000000004949	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SWAMINATHANSUNDERSAN	NA	SHANTHI NILAYAM NC INDIA	TAMIL NADU	600061	NIRM00000000000041100	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3	
SWAMIPRASADMISHRA	NA	C/O KEDAR NATH VINI INDIA	MAHARASHTRA	400002	NIRM00000000000048037	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SWAMIPRASADSINHA	NA	LECTURER IN PHYSICS INDIA	Nagaland	797002	NIRM0000000000037726	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWAMISARANBHARGAVA	NA	4 VIVEKANAND MARG INDIA	RAJASTHAN	302001	NIRM0000000000028690	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
SWAMYSETTYKOPPISETTI	NA	ANDHRA BANK MANDJ INDIA	ANDHRA PRADESH	533308	NIRM00000000000037111	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SWAPANADHIKARY	NA	18/A SAMBHU BABU L INDIA	WEST BENGAL	700014	NIRM00000000000081912	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANBHATTACHARYA	NA	158 BRAHMA SAMAJ R INDIA	WEST BENGAL	700034	NIRM00000000000014923	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWAPANBHATTACHARYA	NA	BLOCK R/E FLAT-1 O D INDIA	WEST BENGAL	700038	NIRM00000000000076102	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANBHATTACHARYA	NA	158 BRAHMA SAMAJ R INDIA	WEST BENGAL	700034	NIRM00000000000084782	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWAPANBISWAS	NA	1/53 AZAD GARH CALC INDIA	WEST BENGAL	700040	NIRM00000000000053719	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
SWAPANBISWAS	NA	VILL MIRGIMARI PARA INDIA	WEST BENGAL	741507	NIRM00000000000064007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANCHAKRABORTY	NA	C/O LATE SUSHIL CHAK INDIA	WEST BENGAL	735101	NIRM00000000000097555	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARBHATTACHARYA	NA	CONTROL ENGINEER S QATAR	NA	999999	NIRM00000000000093826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARCHAKRABORTY	NA	8ASU BABU LANE NEAI INDIA	BIHAR	842002	NIRM00000000000062488	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARCHHOTOPADHYAY	NA	P O & VILL GAZIPUR DI INDIA	WEST BENGAL	711413	NIRM00000000000059164	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARGANGULI	NA	C/O MODI STEELS LTD INDIA	WEST BENGAL	700001	NIRM00000000000061295	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARHALDAR	NA	44 Z B T ROAD CALCUT INDIA	WEST BENGAL	700050	NIRM00000000000016508	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARNAG	NA	C/O MANORANJAN TE INDIA	WEST BENGAL	722203	NIRM00000000000056591	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARNAG	NA	SHANKHARI PUKUR NE INDIA	WEST BENGAL	713103	NIRM00000000000067347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARROY	NA	C/O NIRENDRANATH S INDIA	WEST BENGAL	743411	NIRM00000000000080018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPANKUMARSEN	NA	C/O SWAPAN KUMAR ! INDIA	WEST BENGAL	700013	NIRM00000000000077951	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWAPANMUKHERJEE	NA	68 NEHRU COLONY GR INDIA	WEST BENGAL	700040	NIRM00000000000044922	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWAPANMUKHOPADHYAY	NA	38/1 SANTOSH ROY RC INDIA	WEST BENGAL	700008	NIRM00000000000015663	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SWAPANNATHSARKAR	NA	C/O SARKAR BROTHER INDIA	WEST BENGAL	741257	NIRM00000000000081205	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPENDRAPAL	NA	13 GIRISH MUKHERJEE INDIA	WEST BENGAL	700025	NIRM00000000000016681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPNABARA	NA	10/SBA I I O C T/5 PO F INDIA	WEST BENGAL	721607	NIRM00000000000035313	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3	
SWAPNACHAKRABORTY	NA	60/2A C T ROAD KAZIP INDIA	WEST BENGAL	712222	NIRM000000000000697870	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
SWAPNACHATTERJEE	NA	H 1387 CHITTARANJAN INDIA	DELHI	110019	NIRM00000000000038074	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
SWAPANMUKHERJEE	NA	MUKHERJEE LANE DHA INDIA	WEST BENGAL	712101	NIRM00000000000095191	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPNAPALUL	NA	C/O S B PAUL QRS NO I INDIA	BIHAR	828207	NIRM00000000000088560	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWAPNARAY	NA	5A BEPIN MITRA LANE INDIA	WEST BENGAL	700004	NIRM00000000000017347	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWAPNARAY	NA	C/O BINOY BHUSAN DJ INDIA	WEST BENGAL	712245	NIRM00000000000079503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWAPNASINHA	NA	HOUSE NO 869 SEC NC INDIA	HARYANA	121007	NIRM00000000000019180	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
SWAPNILGIRISHCHANDRADUBEY	NA	5/32 MALAD CO OP HC INDIA	MAHARASHTRA	400097	NIRM00000000000034383	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
SWARAJKUMARIGUPTA	NA	C 168 A BAJAJ NAGAR J INDIA	RAJASTHAN	302015	NIRM00000000000043091	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SWARAJKUMARIGUPTA	NA	C-168A BAJAJ NAGAR J INDIA	RAJASTHAN	302015	NIRM00000000000069064	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
SWARAJKUMARIGUPTA	NA	C-168 A BAJAJ NAGAR . INDIA	RAJASTHAN	302015	NIRM00000000000069069	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3	
SWARAJKUMARIJAIN	NA	233, ACHARYA JAGDISI INDIA	WEST BENGAL	700020	NIRM00000000000057154	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3	
SWARAJKUMARPAL	NA	95/1 BALLYGUNGE PLJ INDIA	WEST BENGAL	700019	NIRM00000000000058484	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
SWARANDEEPSINGH	NA	25 ANAND AVENUE AI INDIA	PUNJAB	143001	NIRM00000000000034660	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
SWARANJITESINGHMARWAN	NA	C-101 TRISHUL GARDE INDIA	MAHARASHTRA	400071	NIRM00000000000032018	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
SWARANKANTABHASIN	NA	C/O M/S GANGA BISHV INDIA	DELHI	110006	NIRM00000000000038527	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3	
SWARANKAUR	NA	8070 BAHADUR NAGA INDIA	PUNJAB	143006	NIRM00000000000034815	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWARANLATAAGGARWAL	NA	A/3/33 JANAKPURI NEV INDIA	DELHI	110058	NIRM00000000000055088	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3	
SWARANLATAAGGARWAL	NA	A-3/33 JANAK PURI NE INDIA	DELHI	110058	NIRM00000000000071032	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3	
SWARANLATAAGGARWAL	NA	A-3/33 JANAKPURI NEV INDIA	DELHI	110058	NIRM00000000000084028	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWARANLATAAGGARWAL	NA	C/O DR TIRATHRAM AK INDIA	PUNJAB	147001	NIRM00000000000007762	Redemption amount of prefe	258.00	29-APR-2021	No	No	FY-3	
SWARANLATAAGGARWAL	NA	C/O DR T R AGGARWAI INDIA	PUNJAB	147001	NIRM00000000000080963	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
SWARANLATAACHOPRA	NA	C/O HAMITTON INDUS INDIA	MAHARASHTRA	421501	NIRM00000000000094931	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWARANLATAASABHARWAL	NA	22/37B TILAK NAGAR I INDIA	DELHI	110018	NIRM00000000000037996	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWARANSINGH	NA	CANARA BANK BOOTA INDIA	PUNJAB	144001	NIRM00000000000017909	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWARANSINGHCHAWLA	NA	3 E/S SWAMI RAM TIR INDIA	DELHI	110055	NIRM00000000000046625	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SWARANTARABALI	NA	ANAND KUTIR BELL RO INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000038087	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SWARNAKUMARINEELSETTY	NA	C/O N HANUMATA RA INDIA	ANDHRA PRADESH	534001	NIRM00000000000062358	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
SWARNALATHANLUMULILA	NA	300 VILAYA SIKHARA EI INDIA	ANDHRA PRADESH	500028	NIRM00000000000027698	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
SWARNALATHAVEGESNA	NA	DIRECTOR'S BUNGALO INDIA	DELHI	110016	NIRM00000000000030076	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWARNAMBALNATHAN	NA	1/88 SURYA SADAN OP INDIA	MAHARASHTRA	400031	NIRM00000000000076888	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
SWARNAMSUBRAMANIAN	NA	C/O R SUBRAMANIAN I INDIA	KARNATAKA	560095	NIRM00000000000055682	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
SWARNARAMANAN	NA	C-18 ICICI APARTMENT INDIA	MAHARASHTRA	400025	NIRM00000000000070020	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3	
SWARNASOUDAMINI	NA	216 JORBAGH N DELHI INDIA	DELHI	110003	NIRM00000000000055065	Redemption amount of prefe	154.00	29-APR-2021	No	No	FY-3	
SWARNAWAGH	NA	34 SRINIKETAN ANUSH INDIA	MAHARASHTRA	400094	NIRM00000000000051734	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWARNCHHABRA	NA	HOUSE NO 40 SECTOR INDIA	HARYANA	134109	NIRM00000000000037693	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWARNKANTABINDAL	NA	187 PARK STREET CALC INDIA	WEST BENGAL	700017	NIRM00000000000011115	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
SWARNKANSANDHU	NA	D-164 SATYA MARG C INDIA	DELHI	110021	NIRM00000000000042398	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
SWARNLATA	NA	FLAT NO 15-HIMAYAN INDIA	DELHI	110092	NIRM00000000000039077	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
SWARNLATA	NA	362 SECTOR 14 SONFI INDIA	HARYANA	131001	NIRM00000000000047992	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWARNLATAJAIN	NA	C/O DR J L CHAURADIY INDIA	RAJASTHAN	302003	NIRM00000000000043124	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWARNSETH	NA	8 B ISI CAMPUS 7 S I S INDIA	DELHI	110016	NIRM00000000000039556	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWARNSINGH	NA	92 JAGRITI ENCLAVE N INDIA	DELHI	110092	NIRM00000000000047651	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
SWAROOPARANIMARYALA	NA	C/O AJANTHA DRESS A INDIA	ANDHRA PRADESH	506001	NIRM00000000000019505	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWAROOPNARAINMATHUR	NA	FLAT NO 16 BPCL STAF INDIA	MAHARASHTRA	400074	NIRM000000000000665316	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SWAROOPSINGHBINAXAK	NA	C/O KOTHARI METAL C INDIA	WEST BENGAL	700001	NIRM00000000000017066	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
SWARUPAREDDYMOTHE	NA	BLOCK I FLAT NO 11 HI INDIA	ANDHRA PRADESH	500044	NIRM00000000000028613	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWARUPKUMARGHOSAL	NA	29/C SHYAMKAMAL AC INDIA	MAHARASHTRA	400057	NIRM00000000000083526	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3	
SWASTIKSECURITIESANDFINANCELD	NA	NARENDRA GOYAL & C INDIA	WEST BENGAL	700001	NIRM00000000000087204	Redemption amount of prefe	470.00	29-APR-2021	No	No	FY-3	
SWATANTRA	NA	364 LAJPAT RAI NAGAF INDIA	PUNJAB	144001	NIRM00000000000058328	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWATANTRA	NA	364 LAJPAT RAI NAGAF INDIA	PUNJAB	144001	NIRM00000000000055991	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWATANTRAKUMAR	NA	DURGIA PARSAD CHIRA INDIA	DELHI	110006	NIRM00000000000053398	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWATANTRAKUMAR	NA	B-62 GOYAL TOWERS F INDIA	GUJARAT	380015	NIRM00000000000040839	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWATIAGARWAL	NA	C/O NARAYAN TRADIN INDIA	BIHAR	828111	NIRM00000000000060852	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
SWATIJAITKENE	NA	C/O ARUNA INVESTME INDIA	MAHARASHTRA	444444	NIRM00000000000094415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
SWATIGHANSHYAMBHAJAMIN	NA	38 ANAND SOCIETY NC INDIA	GUJARAT	380050	NIRM00000000000052916	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
SWATIGUPTA	NA	54 NEW GANDHI NAG/ INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000047995	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SWATIADHAV	NA	BLDG NO S/A 3/7 FLAT INDIA	MAHARASHTRA	411018	NIRM00000000000090626	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
SWATIKAUSHIKMEHTA	NA	MEHTAWADA AT PO T INDIA	GUJARAT	383345	NIRM00000000000020292	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
SWATIKOHLI	NA	PD-116B D D A FLATS F INDIA	DELHI	110034	NIRM00000000000067609	Redemption amount of prefe	2.00	29-APR-2021	No</			

SWATIMAHESHWARI	NA	C/O BALAJI FINANCE O	INDIA	WEST BENGAL	700001	NIRM000000000090916	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SWATIMKARANDE	NA	1 JYOSTNA PRAKASH J	INDIA	MAHARASHTRA	400063	NIRM0000000000062031	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SWATIPAREEK	NA	10/807 MALVIYA NAGJ	INDIA	RAJASTHAN	302017	NIRM0000000000073420	Redemption amount of prefe	193.00	29-APR-2021	No	No	FY-3
SWATIRAVINDRACHANDORKAR	NA	0-1/503 GOKUL GARDE	INDIA	MAHARASHTRA	400101	NIRM0000000000024174	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SWATISURI	NA	577 SECTOR A PTK C VJ	INDIA	DELHI	110070	NIRM0000000000084719	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
SWATITHAKERSEY	NA	U-103 SATALITE COMPT	INDIA	GUJARAT	380015	NIRM0000000000071238	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
SWETAARORA	NA	E/3 CENTRAL COMPLE	INDIA	MAHARASHTRA	400501	NIRM0000000000079092	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SWEETGOTTON	NA	D 32/1 KANCHANBAGI	INDIA	ANDHRA PRADESH	500258	NIRM0000000000021915	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SWEETYBEDI	NA	NIL/58 MALVIYA NAGA	INDIA	DELHI	110017	NIRM0000000000071063	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SWEETYGUPTA	NA	54 TANKI MOHALLA SA	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000080754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SWEETYMEHRA	NA	C/O M/S AMOLAK RAN	INDIA	PUNJAB	143001	NIRM0000000000073629	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
SWETAGOENKA	NA	C/O SIDDHARTHA & CC	INDIA	WEST BENGAL	700070	NIRM0000000000035970	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
SWETADEVIGADODIA	NA	GADODIA BROS 14 PRI	INDIA	WEST BENGAL	700072	NIRM00000000000054677	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SWETAJAIN	NA	MUKHLISPUR ROAD P	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049470	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SWETAKIRANBHAI PATEL	NA	KIRAN KUNI SUBHASH	INDIA	GUJARAT	388120	NIRM0000000000021027	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SWINDERSINGH	NA	67A RALLY NEAR GOVT	INDIA	HARYANA	134109	NIRM0000000000011989	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
SYAMALADEVIKUTHOTA	NA	C/O A K VISWESWARA	INDIA	ANDHRA PRADESH	534002	NIRM0000000000026769	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SYAMALADURGAPALAPARTI	NA	C/O SRI P SURYANARA	INDIA	ANDHRA PRADESH	505208	NIRM0000000000000926	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SYAMALAGODHISANKARARAO MALLAVARAPU	NA	6 3 596/28 S V R COLO	INDIA	ANDHRA PRADESH	500004	NIRM0000000000028533	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SYAMALAMATUKUMILLI	NA	SRI SRINIVASA ENTERP	INDIA	ANDHRA PRADESH	533255	NIRM0000000000021871	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
SYAMALAPRASADGOLLAKOTA	NA	1-3-176/35/22/1 GANI	INDIA	ANDHRA PRADESH	500380	NIRM00000000000009098	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
SYAMALATHIAGARAJAN	NA	A12/5 I A A I COLONY S	INDIA	MAHARASHTRA	400099	NIRM0000000000019603	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SYAMALAVAIDYANATHAN	NA	SENIOR AUDITOR DIVIS	INDIA	ANDHRA PRADESH	520001	NIRM0000000000023575	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SYAMALAVEMULAPATI	NA	APARTMENT NO 14/8 I	INDIA	ANDHRA PRADESH	500482	NIRM0000000000028503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SYAMALAYENDURI	NA	OPP MANAVA MANDIF	INDIA	ANDHRA PRADESH	520012	NIRM0000000000023506	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
SYAMALYERRAMILU	NA	3 5 1140 RAMKOT HY	INDIA	ANDHRA PRADESH	500027	NIRM0000000000028424	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
SYEDABDULQAYYUM	NA	H NO 10-3-16/12/1 BE	INDIA	ANDHRA PRADESH	500001	NIRM00000000000093657	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
SYEDALISHRAF	NA	P O BOX 4857 RIYADH	SAUDI ARABIA	NA	999999	NIRM00000000000091775	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SYEDARSHADYUSUF	NA	FLAT NO C-1/10 B C I	INDIA	BIHAR	826001	NIRM0000000000003583	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
SYEDAZAMHUSSAINI	NA	POST BOX 3865 BANK I	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092258	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SYEDAZIMUSHANALIKASHANI	NA	MIRZA ELECTRICALS P	INDIA	ANDHRA PRADESH	500004	NIRM00000000000091939	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
SYEDBILALAHMED	NA	AUDIT OFFICER GROUPE	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000021283	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
SYEDHASAN	NA	G 1 241 KHIRATABAD H	INDIA	ANDHRA PRADESH	500004	NIRM0000000000028138	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SYEDHASANMEHDIABDI	NA	A-5 MEDICAL COLONY	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000089900	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
SYEDMOHAMMADMAZHAR	NA	BOX NO 1436 SURRAH	KUWAIT	NA	999999	NIRM00000000000091422	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
SYEDMOHAMMEDALUSYED	NA	CHILD SPECIALIST MAT	SAUDI ARABIA	NA	999999	NIRM00000000000091899	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SYEDMOHAMMEDIFTHIKARUDDIN	NA	ALIF MADARSA LANE S	INDIA	KERALA	695010	NIRM00000000000092843	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
SYEDSHAKELHYDERABEDI	NA	CHEMICALS DIVISION F	SAUDI ARABIA	NA	999999	NIRM00000000000093201	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SYEDSHIRAZNAJMI	NA	A/2 CHINAR PALACE NI	INDIA	MADHYA PRADESH	462001	NIRM00000000000040907	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
SYEDSSKULLJAR	NA	NORTH FIELD "ALPHA"	QATAR	NA	999999	NIRM00000000000093607	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SYEDSULTANHAIDER	NA	P O BOX 6807 JEDDAH	SAUDI ARABIA	NA	999999	NIRM00000000000093072	Redemption amount of prefe	390.00	29-APR-2021	No	No	FY-3
SYEDZAHIRUDDINKADRI	NA	38 HORIZON 11A PALI	INDIA	MAHARASHTRA	400050	NIRM00000000000039901	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SYEDZAIIGHAMZAI	NA	31 ABUPURA PACHDAF	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000074438	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
SYEDZAMEERUDDIN	NA	P O BOX 11119 DUBAI	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092129	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
SYLVESTERLIANG	NA	C/O TRACY CHEN SO SC	INDIA	WEST BENGAL	700046	NIRM00000000000004529	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
SYLVIAFREITASDEMEELLO	NA	WARDEN BLDG 2ND FL	INDIA	MAHARASHTRA	400027	NIRM00000000000044815	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
SYLVIANORDINHAERAJUO	NA	1505 BLDG 9-10 MANI	INDIA	MAHARASHTRA	400058	NIRM00000000000007483	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
SZSOMIEE	NA	6 VASSANA FLATS B/H	INDIA	GUJARAT	380006	NIRM00000000000077724	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
SZSOMIEE	NA	6 VASSANA FLATS B/H	INDIA	GUJARAT	380006	NIRM00000000000090522	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TAABRAHAM	NA	MINI VIHAR CHEMANT	INDIA	KERALA	691305	NIRM00000000000036659	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TABASSUMTAHERIQBAL	NA	P O BOX 535 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093247	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
TAHERALIFKAPADIA	NA	P O BOX NO 1099 DUB	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091954	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TAHERAPRAVEEN	NA	7 DALIBAGH LUCKNOW	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000088773	Redemption amount of prefe	215.00	29-APR-2021	No	No	FY-3
TAHERESMAILJIBVIJI	NA	A 12 TAHERI MANZIL N	INDIA	MAHARASHTRA	400010	NIRM00000000000032123	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TAHERIQBAL	NA	P O BOX 535 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093242	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
TAHERIQBALDARIWALA	NA	P O BOX 535 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091246	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
TAHERMORJUDIWALA	NA	C/O KARNATAKA TOOL	INDIA	KARNATAKA	560002	NIRM0000000000007485	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TAHERVAZIRI	NA	802 DIPINTAGAR MAHI	INDIA	GUJARAT	395002	NIRM00000000000082212	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAHIRAMPASRANI	NA	23/8 SHYAM NIWAS B	INDIA	MAHARASHTRA	400026	NIRM00000000000032004	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
TAHIRAALAM	NA	W/O WG CDR S ALAM	INDIA	GUJARAT	370001	NIRM00000000000002178	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TAHIRAJABINKHUZEMAMAHAROO	NA	C/O RIFFA POWER STA	BAHRAIN	NA	999999	NIRM00000000000091907	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
TAHURABEGAMSHEIKH	NA	NEAR VASANT BAL MA	INDIA	GUJARAT	363001	NIRM00000000000025037	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TAISENBANUMANJAN	NA	2149 LANE 2 NAVI MO	INDIA	GUJARAT	380001	NIRM00000000000080929	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAIYABALISURPURWALA	NA	P O BOX 22908 JEDDAI	SAUDI ARABIA	NA	999999	NIRM00000000000091016	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TAIZOONYHANIF	NA	13 MARQUIS STREET 2	INDIA	WEST BENGAL	700016	NIRM00000000000088899	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TAJESHWARAKUMARSHARMA	NA	269 GR FLOOR BANK E	INDIA	DELHI	110092	NIRM00000000000047078	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TAJINDERKAUR	NA	1224 SECTOR 8 C CHA	INDIA	PUNJAB	160018	NIRM00000000000043016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TAJINDERPAL	NA	119 GOLDEN AVENUE J	INDIA	PUNJAB	143001	NIRM00000000000071451	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
TAJWAR	NA	C/O DR ALI MOHAMMAD	INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008586	Redemption amount of prefe	776.00	29-APR-2021	No	No	FY-3
TAKHSHANASWAMY	NA	FLAT NO 8/6 ANUPAM	INDIA	MAHARASHTRA	400080	NIRM00000000000065087	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TALAMELUNATARAJAN	NA	279 17TH AVENUE KAL	INDIA	TAMIL NADU	603102	NIRM00000000000008801	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TALLAVAJHALAPARNA	NA	C/O T R K SASTRY FLAT	INDIA	ANDHRA PRADESH	500045	NIRM00000000000070425	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TAMALKUMARIBEBORTA	NA	QR NO A-1 SECTOR 18	INDIA	ORISSA	769003	NIRM00000000000036312	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
TAMBIKA	NA	W/O L PRADHAPAN NE	INDIA	MAHARASHTRA	440010	NIRM00000000000078346	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TAMURULIKRISHNA	NA	46 H B SAMAJA ROAD	INDIA	KARNATAKA	560004	NIRM00000000000063797	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TANJITKAURRAMANA	NA	425 A CIVIL STATION B	INDIA	PUNJAB	151001	NIRM00000000000044082	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TANMOYDUTTA	NA	KANSARI PARA PO KALI	INDIA	WEST BENGAL	713409	NIRM00000000000063844	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
TANMOYKUMARDEB	NA	PROTAPPUR PO & DIST	INDIA	WEST BENGAL	712103	NIRM00000000000079344	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TANTRANATHJHA	NA	7 HARSHI BUNGLOW D	INDIA	BIHAR	846004	NIRM00000000000011254	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
TANUJALAN	NA	C/O JALAN TAX CONSU	INDIA	KARNATAKA	560001	NIRM00000000000096619	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
TANUJAVRANGNEKAR	NA	20 NEW HIRA KUNJ AA	INDIA	MAHARASHTRA	400063	NIRM00000000000051479	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
TANUKUMAR	NA	C-3/104 M I G FLATS K	INDIA	DELHI	110035	NIRM00000000000077501	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TANURADA	NA	SRINIDHI APARTMENT	INDIA	ANDHRA PRADESH	500080	NIRM00000000000079382	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TANUSHREESARKAR	NA	DA/8C MUNIRKA DDA	INDIA	TAMIL NADU	600018	NIRM00000000000091928	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
TANUSINGH	NA	93/1 RAJENDRA NAGAI	INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000017922	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TANUSRICHAKRABORTY	NA	152 BIDHU BHUSAN SE	INDIA	WEST BENGAL	700034	NIRM00000000000068115	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TANUSRIDATTA	NA	FLAT NO W2B/2/3 NEV	INDIA	WEST BENGAL	700061	NIRM00000000000016435	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
TANVIRADVANI	NA	1105 OAKWOOD APAR										

TAPANCHATTERJEE	NA	9/F/1 ZAMINDER BAG/	INDIA	WEST BENGAL	712203	NIRM0000000000065967	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
TAPANKRIBISWAS	NA	63/A RAI BAHADUR RD	INDIA	WEST BENGAL	700034	NIRM0000000000090247	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TAPANKRIBISWAS	NA	63/A RAI BAHADUR RD	INDIA	WEST BENGAL	700034	NIRM0000000000094343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANKUMARDAS	NA	ALIPORE CLINIC 42A/1	INDIA	WEST BENGAL	700027	NIRM0000000000045462	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TAPANKUMARDAS	NA	6/1 RAI KRISHNA KUM	INDIA	WEST BENGAL	711202	NIRM0000000000079411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANKUMARGHOSH	NA	39/5 KAVASTHA PARA I	INDIA	WEST BENGAL	700078	NIRM0000000000068760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANKUMARGHOSH	NA	C/O G N GHOSH 154 S	INDIA	WEST BENGAL	713205	NIRM0000000000075983	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANKUMARAJU	NA	6/97 NEW VIDYADHAR	INDIA	RAJASTHAN	302012	NIRM0000000000015616	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
TAPANKUMARJANA	NA	33/1 NETAI SUBHAS R	INDIA	WEST BENGAL	700001	NIRM0000000000035329	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
TAPANKUMARKAR	NA	55/4 SARSUNA MAIN R	INDIA	WEST BENGAL	700061	NIRM0000000000080077	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TAPANKUMARMUKERJI	NA	E-175 SECTOR-2 H E C	INDIA	BIHAR	834004	NIRM0000000000011244	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
TAPANKUMARPAUL	NA	D/5 VIVEKANANDA PAI	INDIA	WEST BENGAL	743178	NIRM0000000000067691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANKUMARRAY	NA	LALBAGH SUB DIV HOS	INDIA	WEST BENGAL	742149	NIRM0000000000067059	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TAPANKUMARSARKAR	NA	5 G N P C ROAD PO RAI	INDIA	WEST BENGAL	741201	NIRM0000000000068285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPANMULLICK	NA	21 BECHU CHATTERJEE	INDIA	WEST BENGAL	700009	NIRM0000000000011268	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
TAPANMUNDRRA	NA	126 JAI JAWAN COLON	INDIA	RAJASTHAN	302015	NIRM0000000000056197	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TAPANPRASADBSIWAL	NA	69/B PKT III MAYUR VII	INDIA	DELHI	110091	NIRM0000000000039025	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
TAPASBANERJEE	NA	C/O RAMESH KR KABR/	INDIA	WEST BENGAL	700001	NIRM0000000000090379	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TAPASBANERJI	NA	7/4 BARODA BASAK ST	INDIA	WEST BENGAL	700036	NIRM0000000000081808	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASBOSE	NA	22/5/3 ABBINASH BANE	INDIA	WEST BENGAL	711104	NIRM0000000000075152	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TAPASCHATTERJEE	NA	188 DHARMATALA RO/	INDIA	WEST BENGAL	711106	NIRM0000000000086546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASCHATTERJEE	NA	188D DHARMOTALA RI	INDIA	WEST BENGAL	711106	NIRM0000000000088163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASDE	NA	4/1 HARI MOHAN DUT	INDIA	WEST BENGAL	700028	NIRM0000000000017187	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
TAPASHIMUKHERJEE	NA	3 KEDAR BOSE LANE PC	INDIA	WEST BENGAL	700025	NIRM0000000000084784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASHIMULLICK	NA	46 MUKTARAM BABU I	INDIA	WEST BENGAL	700007	NIRM0000000000016884	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TAPASHKUMARSARKAR	NA	NH 34 CHUANPUR PO-	INDIA	WEST BENGAL	742101	13014400-00839929-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASMITRA	NA	3F ADARSHA NAGAR PI	INDIA	BIHAR	831011	NIRM0000000000003277	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
TAPASMITRA	NA	3F ADARSHA NAGAR PI	INDIA	BIHAR	831011	NIRM0000000000085420	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASMITRA	NA	3F ADARSHA NAGAR PI	INDIA	BIHAR	831011	NIRM0000000000085421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASIMUKHERJEE	NA	1 D N MUKHERJEE RO/	INDIA	WEST BENGAL	711201	NIRM0000000000068312	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
TAPASKUMARBASU	NA	RH # 6 VASANT VIHAR	INDIA	MAHARASHTRA	400074	NIRM0000000000050641	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TAPASKUMARBORAL	NA	27, JALIA PARA LANE	INDIA	WEST BENGAL	700012	NIRM0000000000035598	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TAPASKUMARCHATTERJEE	NA	13/1/1 BAILEY SIBPORE	INDIA	WEST BENGAL	711102	NIRM0000000000013273	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TAPASKUMARDASGUPTA	NA	KALPUKUR KRISHNANA	INDIA	WEST BENGAL	700126	12038400-00309554-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TAPASKUMARDATTA	NA	VILL & PO MUKTARPUF	INDIA	WEST BENGAL	712401	NIRM0000000000074250	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPASKUMARDUTTA	NA	LARSEN & TOUBRO LTE	INDIA	TAMIL NADU	600089	NIRM0000000000000145	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TAPASKUMARMUKHERJEE	NA	87/5B K G BASU SARAF	INDIA	WEST BENGAL	700085	NIRM0000000000030700	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TAPATIBASU	NA	1118 STRAIGHT MILE R	INDIA	BIHAR	831001	NIRM0000000000095236	Redemption amount of prefe	123.00	29-APR-2021	No	No	FY-3
TAPATIDAS	NA	43/18 NIMITOLA GHAT	INDIA	WEST BENGAL	700006	NIRM0000000000067237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPATIMUKHERJEE	NA	215 LYNHURST ROAD UN	INDIA	INDIA	999999	NIRM0000000000091662	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
TAPATIPAU	NA	105 RAJA PEARY MOH/	INDIA	WEST BENGAL	712258	NIRM0000000000061375	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPENDRANATHMITRA	NA	5A, SANKAR GHOSH LA	INDIA	WEST BENGAL	700006	NIRM0000000000011257	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TAPENDRASINGH	NA	503 PUSHPA KUNJ A R/	INDIA	MAHARASHTRA	400020	NIRM0000000000070200	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
TAPESHCHANDRAGUPTA	NA	S/O PROF R K GUPTA	INDIA	MADHYA PRADESH	492001	NIRM0000000000024259	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TAPESHRIANI	NA	B-12 MADHUVAN EST	INDIA	DELHI	110092	NIRM0000000000046631	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TAPESHWARIDEVIAGARWAL	NA	C/O SHRI BIHARI J OIL	INDIA	WEST BENGAL	700015	NIRM0000000000035410	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
TAPESHWARIDEVIAGARWAL	NA	C/O SHRI BIHARI OIL A	INDIA	WEST BENGAL	700015	NIRM0000000000099616	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
TAPOGGOPALGHOSH	NA	3 A INDRRA ROY ROAD	INDIA	WEST BENGAL	700025	NIRM0000000000017145	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TAPOSHKUMARNANDI	NA	C/O S P NANDI 7TH LAI	INDIA	WEST BENGAL	743102	NIRM0000000000074396	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARABAJPAI	NA	76/175 SUBS IMANDI I	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037277	Redemption amount of prefe	94.00	29-APR-2021	No	No	FY-3
TARABANSAL	NA	206 A W H O COLONY I	INDIA	RAJASTHAN	302012	NIRM0000000000030850	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TARABENCHAMPAKBHAI PATEL	NA	C/O MRS DOLLY P DOT	INDIA	GUJARAT	396445	NIRM0000000000075370	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARABENCHANDULAL	NA	7 INSIDE SARANGPUR I	INDIA	GUJARAT	380001	NIRM0000000000074922	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TARABENHARIPRASADOZA	NA	SATYA SADAN THIRD F	INDIA	MAHARASHTRA	400002	NIRM0000000000057962	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
TARABENJOSHI	NA	8 23 AMBE SMRUTI DI	INDIA	MAHARASHTRA	400080	NIRM0000000000033531	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TARABENPARSUTAMNAGAR	NA	1325 PARABADI S KHAI	INDIA	GUJARAT	380001	NIRM0000000000020083	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TARABENRASKILABHATT	NA	2/B SUDANAPURI SOC	INDIA	GUJARAT	390011	NIRM0000000000021189	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TARABENSHAH	NA	C/O MAHEENDRA C SH/	INDIA	MAHARASHTRA	400092	NIRM0000000000070069	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TARABENSHANTILAL PATEL	NA	2ND FLOOR PATEL BUII	INDIA	MAHARASHTRA	400054	NIRM0000000000033177	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
TARACHAND	NA	135 LAIPAT NAGAR ALI	INDIA	RAJASTHAN	301001	NIRM0000000000038156	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TARACHANDAGARWALLA	NA	C/O HINDUSTAN SALES	INDIA	MAHARASHTRA	444444	NIRM0000000000015329	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
TARACHANDAGGARWALLA	NA	D-113 VIKAS PURI NEW	INDIA	DELHI	110018	NIRM0000000000059975	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TARACHANDBAJLA	NA	KHYALIRAM KEDARNA'	INDIA	BIHAR	812002	NIRM0000000000035206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDBUDHRAIA	NA	D-6/7, KRISHAN NAGAF	INDIA	DELHI	110051	NIRM0000000000008366	Redemption amount of prefe	203.00	29-APR-2021	No	No	FY-3
TARACHANDCHOUHDARY	NA	LIG-239 BHARTI NIKET/	INDIA	MADHYA PRADESH	462023	NIRM0000000000027783	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TARACHANDDEDHIA	NA	PURNIMA METAL WOR	INDIA	MAHARASHTRA	400004	NIRM0000000000061244	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TARACHANDDUGAR	NA	C/O CHOPRA & COMPJ	INDIA	WEST BENGAL	700001	NIRM0000000000016931	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TARACHANDGENAJIBALDIA	NA	C/O M/S S T BALDIA &	INDIA	MAHARASHTRA	400002	NIRM0000000000033269	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TARACHANDGUPTA	NA	TARA MILLS STORE 36/	INDIA	DELHI	110006	NIRM0000000000060768	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TARACHANDGUPTA	NA	C/O KANHAIYA LAL MO	INDIA	RAJASTHAN	301001	NIRM0000000000015302	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDGUPTA	NA	S/O SH.KANHAIYA LAL	INDIA	RAJASTHAN	301001	NIRM0000000000013504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDGUPTA	NA	176 ARYA NAGAR ALA	INDIA	RAJASTHAN	301001	NIRM0000000000028868	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TARACHANDHIRALALTHAKUR	NA	BLDG NO 8 B FLAT NO	INDIA	MAHARASHTRA	400008	NIRM0000000000019541	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDJAIN	NA	25 VIVEK NAGAR NR SI	INDIA	RAJASTHAN	302006	NIRM0000000000068957	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TARACHANDKHANDANA	NA	H NO 3039/2 KRISHNA	INDIA	PUNJAB	147001	NIRM0000000000042792	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDKHOSLA	NA	166 JULLAKA MOHALU	INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000051656	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TARACHANDMANTRI	NA	22 HIMALYA PARK SOC	INDIA	GUJARAT	380014	NIRM0000000000013730	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TARACHANDMEPABHAIDODHIYA	NA	AT & POST DHICHDA D	INDIA	GUJARAT	361001	NIRM0000000000057414	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TARACHANDMODI	NA	C/O SURESH TATWAL	INDIA	RAJASTHAN	302003	NIRM0000000000029276	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
TARACHANDMULCHANDSHAH	NA	195 205 UPPER DUNCF	INDIA	MAHARASHTRA	400008	NIRM0000000000005275	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
TARACHANDPURSRAWANI	NA	146 KANWAR NAGAR	INDIA	RAJASTHAN	302002	NIRM0000000000043193	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
TARACHANDPRATANDON	NA	197 CHAMAN GANJ S/	INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018785	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TARACHANDSAH	NA	208/11 HIRA MAHAL R	INDIA	MAHARASHTRA	400031	NIRM0000000000073730	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARACHANDSABHEMANI	NA	11 B WEST VIEW 309 S	INDIA	MAHARASHTRA	400054	NIRM0000000000002829	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
TARADEVI	NA	AE/45 TAGORE GARDE	INDIA	DELHI	110027	NIRM00000000000007172	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
TARADEVIAGRAWAL	NA	25 SHIV THAKUR LANE	INDIA	WEST BENGAL	700070	NIRM0000000000006490	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TARADEVIBAMB	NA	GULAB BHAWAN NEW	INDIA	MAHARASHTRA	425201	NIRM0000000000067558	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARADEVIDHANDHARIA	NA	C/O LIFESTYLE SAREES	INDIA	GUJARAT	380003	NIRM0000000000007344	Redemption amount of prefe	68.00	29-APR-2021	No	No	FY-3
TARADEVIDHANDHARIA	NA	2004 SHRI GANESH TE/	INDIA	GUJARAT	395002							



TARADEVIKHANDDELWAL	NA	SUBHASH BHAVAN OPI INDIA	MAHARASHTRA	441002	NIRM0000000000022888	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
TARADEVIPODDAR	NA	25 STRAND ROAD ROC INDIA	WEST BENGAL	700001	NIRM00000000000094108	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARADEVISWARNKAR	NA	C/O MAJOR GOVINDLA INDIA	MAHARASHTRA	444444	NIRM00000000000051439	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARAGAURIMEHTA	NA	PARAS 19 MILL PARA R INDIA	GUJARAT	360002	NIRM00000000000023126	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
TARAGPATTEGAR	NA	33 RUE ROMAIN ROLLU INDIA	TAMIL NADU	605001	NIRM000000000000037925	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAJAIN	NA	H-201 SNEHA NAGAR / INDIA	MAHARASHTRA	401303	NIRM00000000000003307	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
TARAJAIN	NA	31/A-A ASHOK NAGAR INDIA	RAJASTHAN	313001	NIRM00000000000065648	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
TARAJAIN	NA	31/A-A ASHOK NAGAR INDIA	RAJASTHAN	313001	NIRM00000000000088102	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARAKADROY	NA	164/S LAKE GARDENS / INDIA	WEST BENGAL	700045	NIRM00000000000068402	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
TARAKESWARACHAKRABORTY	NA	R N AVENUE PO PANSI INDIA	WEST BENGAL	743180	NIRM000000000000067571	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAKESWARACHAKRABORTY	NA	PO PANSILA DIST 24 Pz INDIA	WEST BENGAL	743180	NIRM00000000000072047	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3	
TARAKESWARRYOCHOUDHURY	NA	A-2/125 KALYANI NADI INDIA	WEST BENGAL	741235	NIRM00000000000007180	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TARAKNATHADHYA	NA	12 GIRISH CHANDRA B INDIA	WEST BENGAL	700014	NIRM00000000000045178	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TARAKNATHBASU	NA	DY MANEGER SALES B/ INDIA	WEST BENGAL	713347	NIRM000000000000061720	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAKNATHCHAKRABARTY	NA	5 MAHESH PUKUR RO/ INDIA	WEST BENGAL	700056	NIRM000000000000057031	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
TARAKNATHGHOSH	NA	UCKILPATTY P O BOLPL INDIA	WEST BENGAL	731204	NIRM00000000000011260	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
TARAKNATHHBANERJEE	NA	11 MOHAN BAGAN RO INDIA	WEST BENGAL	700004	NIRM00000000000015592	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TARAKPARIKH	NA	3 PARAG APARTMENT INDIA	GUJARAT	395001	NIRM000000000000076832	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
TARALIKASHAH	NA	8-11 GOVT QUARTERS INDIA	GUJARAT	360001	NIRM00000000000002669	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TARAMALINGAM	NA	A-15 NEELKANTH DEEP INDIA	MAHARASHTRA	421201	NIRM00000000000032193	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAMALPANI	NA	C/O NADUMALAI ESTA INDIA	TAMIL NADU	642127	NIRM000000000000078147	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAMANIRASIKAL	NA	ALEXANDER COURT 60 INDIA	WEST BENGAL	700020	NIRM00000000000011276	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAMANOHARBALCKUNDRI	NA	2/9 SHRAM SAFALYA D INDIA	MAHARASHTRA	400054	NIRM00000000000024584	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARAMATIBENVASUDEVBHAPTEL	NA	AT DEVPURA TA VIRAN INDIA	GUJARAT	382140	NIRM000000000000071282	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
TARAMATIMUCHANDI	NA	C/O LEERA RODRIQUEZ INDIA	MAHARASHTRA	403401	NIRM000000000000005107	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARAMATIPRAVINCHANDRASHAH	NA	29 UDAY PARK SOC NE INDIA	GUJARAT	390005	NIRM000000000000094527	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3	
TARAMOGR	NA	C/O WG CDR AL MOGF INDIA	MAHARASHTRA	411032	NIRM00000000000039689	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TARANATHCHANDAYYAKOTIAN	NA	LT 1/2 VIJAYNAGAR M/ INDIA	MAHARASHTRA	400059	NIRM000000000000066984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARANGINIBALADASSI	NA	211 OLD CHINABAZAR INDIA	WEST BENGAL	700001	NIRM00000000000011256	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
TARANJITKAUR	NA	C/O SH D S LAMBA KOI INDIA	PUNJAB	160061	NIRM000000000000021574	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARAPADAPAHARI	NA	C/O PATWARI BROTHE INDIA	WEST BENGAL	721507	NIRM000000000000088851	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
TARAPADASEN	NA	68 PHEARS LAKE CALC INDIA	WEST BENGAL	700073	NIRM000000000000078665	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
TARAPANJURANGSAVOOR	NA	A-1 SARASWATI CO OP INDIA	MAHARASHTRA	400007	NIRM00000000000005301	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TARAPRASADVERMA	NA	VILL SARAWAM PO M/ INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000049338	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
TARAPRASANNATAH	NA	RESEARCH & DEVELOP INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000048509	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
TARARANSOOD	NA	7367 RAMNAGAR NEV INDIA	DELHI	110055	NIRM00000000000002346	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARARANSOOD	NA	26 SHRI RAM ROAD DE INDIA	DELHI	110054	NIRM00000000000002347	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TARASHARMA	NA	C/O DR C B SHARMA ZI INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000083172	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
TARASONI	NA	KOTLA E S R ADALAT RI INDIA	MAHARASHTRA	431001	NIRM000000000000066849	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARAWATI	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000018654	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
TARAYADAV	NA	C/O SHRI DHANRAJ SH INDIA	DELHI	110006	NIRM00000000000047151	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TARBINIMISHRA	NA	C/O SHRI RAM MISHR/ INDIA	DELHI	110002	NIRM00000000000011249	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARISHALAJINDAL	NA	42 C MODEL TOWN BA INDIA	PUNJAB	151001	NIRM000000000000055084	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TARITPROVASARKER	NA	40 HINDUSTHAN PARK INDIA	WEST BENGAL	700029	NIRM00000000000013001	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
TARJETHARMINDERCHAWLA	NA	69 SOMESHWAR PARK INDIA	GUJARAT	380061	NIRM00000000000025753	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
TARKESHWRIRASADPANDEY	NA	1157 LABOUR COLONY INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000089949	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TARLAAMRISHPARIKH	NA	JAGMOHAN B/H HIGH INDIA	GUJARAT	380009	NIRM000000000000025409	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
TARLADESAI	NA	C/607 SHRIN SOHRAB INDIA	MAHARASHTRA	400057	NIRM000000000000060697	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
TARLARACHARYA	NA	5 VRINDAVAN COLONY INDIA	GUJARAT	380028	NIRM000000000000088191	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
TARLOCHANCHAWLA	NA	C/O HINDUSTAN ELECT INDIA	MAHARASHTRA	400023	NIRM000000000000057235	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3	
TARLOCHANNATHKALIA	NA	DEPTT OF DISCIPLINAR INDIA	PUNJAB	160017	NIRM000000000000077556	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
TARLOKSINGH	NA	25 ANAND AVENUE AI INDIA	PUNJAB	143001	NIRM000000000000034651	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TARLOKSINGH	NA	C/O DULHAN PO BAZA/ INDIA	PUNJAB	151005	NIRM000000000000038836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARSEMCHAND	NA	C/O CHANAN RAM RAI INDIA	PUNJAB	151502	NIRM000000000000044234	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARSEMKUMAR	NA	H NO 3021 D AJIT ROA INDIA	PUNJAB	151001	NIRM000000000000042946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARUBENIGRISHKUMARSHAH	NA	C/O VAKIL HIMATTAL C INDIA	GUJARAT	390001	NIRM00000000000013476	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TARULTANODISH	NA	C/O CONWEST LTD 27/ INDIA	DELHI	110006	NIRM000000000000057241	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARULTARAMANILALPARMAR	NA	6 SHANTINIKETAN SOC INDIA	GUJARAT	382480	NIRM000000000000020078	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARULTAVEGAD	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000023303	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARULATTAKANAIYALALPUJARA	NA	86/A H COLONY NEAR INDIA	GUJARAT	380015	NIRM000000000000025347	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARUNACHHOTALALGADHIA	NA	RH-5 G-13 SECTOR 6 V. INDIA	MAHARASHTRA	400703	NIRM000000000000096097	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3	
TARUNBPATEL	NA	27 AMBICA SOCIETY U/ INDIA	GUJARAT	380013	NIRM000000000000059852	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
TARUNCHANDMITRA	NA	SHRI BISWANATH MITT INDIA	WEST BENGAL	711003	NIRM00000000000011263	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
TARUNCHANDRARAY	NA	10 PRIYA NATH MULLIK INDIA	WEST BENGAL	700025	NIRM000000000000045093	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
TARUNKANTIGHOSH	NA	VILL P O KALUPUR VIA INDIA	WEST BENGAL	743201	NIRM00000000000017425	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3	
TARUNKAWATRA	NA	23/124 UPKAR COLON INDIA	HARYANA	132001	NIRM000000000000042436	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARUNKHANDDELWAL	NA	E/39 10TH FLOOR VEN INDIA	MAHARASHTRA	400018	NIRM000000000000050281	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARUNKUMARGUJATHAKURTA	NA	89 SANTOSH PUR AVEP INDIA	WEST BENGAL	700075	NIRM000000000000061549	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
TARUNKUMARGUPTA	NA	SATHI APARTMENT F N INDIA	DELHI	110085	NIRM000000000000062083	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARUNKUMARSHARMA	NA	GON A JEWELLERS U/A INDIA	GUJARAT	380004	NIRM000000000000052862	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
TARUNKUMARMAMAHESHWARI	NA	SECTOR 4E KL 4/48/8 C INDIA	MAHARASHTRA	410218	NIRM000000000000051082	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TARUNKUMARNGOSALIA	NA	1/35 PORT COLONY DF INDIA	GUJARAT	360575	NIRM000000000000078558	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TARUNMAHESHWARI	NA	A-6 SURYANAGAR GHA INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000077061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARUNMAHESHWARI	NA	A-URYA NAGAR GHAZI INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000081064	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TARUNPALIT	NA	9 NANDA KR CHOWDH INDIA	WEST BENGAL	700006	NIRM000000000000075231	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARUNPSHAH	NA	C/O SHREYAS S MORAI INDIA	MAHARASHTRA	400023	NIRM000000000000082894	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
TARUNSACHDEVA	NA	30/26 FIRST FLOOR WE INDIA	DELHI	110008	NIRM000000000000070696	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TARUNTANDON	NA	18/82 MAI JHAN AGRA INDIA	UTTAR PRADESH	ALIGARH	380001	NIRM000000000000064273	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
TARUSEN	NA	BARRABAZAR P O CHIN INDIA	WEST BENGAL	712101	NIRM00000000000011275	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TASHUNANDA	NA	G 44 NIZAMUDDIN WE INDIA	DELHI	110013	NIRM000000000000070502	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TASMEEMMOHAMEDHUSAIN	NA	8YCULLA HOUSE BLOC INDIA	MAHARASHTRA	400008	NIRM00000000000019236	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
TASMEEMKASINVIAD	NA	VIAID MAHAL 28/30 V INDIA	MAHARASHTRA	400006	NIRM00000000000005903	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TASMEEMNAVAJBANSHERIFF	NA	AL HARTHY CORPORAT OMAN	NA	999999	NIRM000000000000005269	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
TASMEEMNAVAJBANSHERIFF	NA	AL HARTHY CORPORAT OMAN	NA	999999	NIRM000000000000092848	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
TASNIMMORUDWALA	NA	C/O S F BROACHWALA INDIA	WEST BENGAL	700001	NIRM000000000000080505	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TATAROOSALUMURI	NA	RATNAMPETA RAMCH/ INDIA	ANDHRA PRADESH	533255	NIRM000000000000023739	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
TATAVENKATESWARLU	NA	'KUSUMA HARANATH / INDIA	ANDHRA PRADESH	523001	NIRM000000000000008373	Redemption amount of prefe	98.00	29-APR-2021	No	No	FY-3	
TATAVENKATESWARLU	NA	KUSUMA HARANATHA INDIA	ANDHRA PRADESH	523001	NIRM000000000000090292	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
TATAVISALAKSHI	NA	W/O VENKATESWARLU INDIA	ANDHRA PRADESH	523001	NIRM000000000000088741	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
TATAVISALAKSHI	NA	W/O VENKATESWARLU INDIA	ANDHRA PRADESH	523001	NIRM000000000000090291	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TATHAGAT	NA	D 1/2 M C D FLATS 10 INDIA	DELHI	110054	NIRM000000000000039015	Redemption amount of prefe	199.00					

TATHAGAT	NA	D1-2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM0000000000057516	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TATHAGAT	NA	D1-2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM0000000000063281	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
TATHARTHLEASINGFINANCEPLTD	NA	D1-2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM0000000000080231	Redemption amount of prefe	3050.00	29-APR-2021	No	No	FY-3
TATIKONDAASHOKKUMAR	NA	18-1-89 SRI RAJASAI C INDIA	ANDHRA PRADESH	523155	NIRM0000000000084570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TATYABABHIKAJIDHAIGUDE	NA	332 NANA PETH CHACI INDIA	MAHARASHTRA	411002	NIRM0000000000044487	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
TAVIDERKURBHASIN	NA	E111 JAL VAYU VIHAR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018022	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TAVISWANATHAN	NA	AT MUTTHA MUDALI 2I INDIA	TAMIL NADU	600014	NIRM0000000000009412	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TBALACHANDRAN	NA	MAKSAH WATER CO P1 SAUDI ARABIA	NA	999999	NIRM0000000000093714	Redemption amount of prefe	380.00	29-APR-2021	No	No	FY-3
TBHARGAVA	NA	C 3 22 JEEVAN SHANTI INDIA	MAHARASHTRA	400054	NIRM0000000000019355	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TBHASKAR	NA	NO 61 SARANGAPANI S INDIA	TAMIL NADU	612001	NIRM00000000000229935	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TBOOBATHIRAJAN	NA	1 VETRI GNANIAR STRE INDIA	TAMIL NADU	626123	NIRM0000000000079932	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TBRAVI	NA	18 AMMANI AMMAL S INDIA	TAMIL NADU	600028	NIRM0000000000065905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TBVIJAYALAKSHMY	NA	QUARTER NO C-5 CALI INDIA	KERALA	673008	NIRM0000000000006668	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
TBJAMES	NA	CPL MEES PO BOX 173I OMAN	NA	999999	NIRM0000000000093907	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
TCSHARMA	NA	WZ 255/C GALI NO 8 S. INDIA	DELHI	110045	NIRM0000000000088469	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TCTHOMAS	NA	29/133 NEREDMET R K INDIA	ANDHRA PRADESH	500056	NIRM0000000000000891	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TDGUPTA	NA	Q 101 3RD AVENUE AN INDIA	TAMIL NADU	600040	NIRM0000000000002296	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TECHNOFINANCEPLTD	NA	41 CHOWRINGHEE RO INDIA	WEST BENGAL	700071	NIRM0000000000088549	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TECHNORODLUNKPLTD	NA	70 MALINI SETT ROAD I INDIA	WEST BENGAL	700007	NIRM0000000000094722	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
TEEJIDEVI	NA	C/O TEJA RAM GARLOI INDIA	RAJASTHAN	335014	NIRM0000000000031887	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
TEEKAMCHANDJAIN	NA	S/431 NAI KI MANDI K. INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026513	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TEENAHANUMANMALCHORDIA	NA	NO 18-19 ERLUAPPAN INDIA	TAMIL NADU	600079	NIRM0000000000087084	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TEHMISOHRABGOTLASETH	NA	F-12A SHAPUR BAUG V INDIA	MAHARASHTRA	400004	NIRM0000000000084374	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
TEHMURASRATANSARKHAMBHATA	NA	ADAM MAHAL, 1ST FLC INDIA	MAHARASHTRA	400034	NIRM0000000000012700	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TEJALSHEMANI	NA	C/O SUMATIBHAI L HEI INDIA	GUJARAT	362001	NIRM0000000000080874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TEJASC SHAH	NA	63B PUNIT NAGAR SOC INDIA	GUJARAT	390015	NIRM0000000000021495	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TEJASGANDHI	NA	A-17 MITTAL FLAT NAY INDIA	GUJARAT	380013	NIRM0000000000071477	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TEJASG SHAH	NA	UNCHI SHERI ON TEKRI INDIA	GUJARAT	384001	NIRM0000000000075306	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TEJASINGH	NA	KAY PEE CYCLE INDUST INDIA	PUNJAB	141003	NIRM0000000000044304	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEJASGANDHI	NA	A-17 MITTAL FLAT NAY INDIA	GUJARAT	380013	NIRM0000000000071473	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TEJASYSHETH	NA	18 MAHAVIR SOC ARIH INDIA	GUJARAT	363641	NIRM0000000000081835	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TEJASYSHETH	NA	18 MAHAVIR SOCIETY INDIA	GUJARAT	363641	NIRM0000000000086144	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TEJANBHANSAL	NA	S L ADARSH VIDHYALA INDIA	RAJASTHAN	335027	NIRM0000000000031650	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEJENDRACHANDRADASROY	NA	196 PICNIC GARDEN RI INDIA	WEST BENGAL	700039	NIRM0000000000077737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TEJINDERSINGH	NA	A 31 NIZAMUDDIN EAS INDIA	DELHI	110013	NIRM0000000000046239	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEKJUMARMHEHTA	NA	61/147 ARIHANT RHB I INDIA	RAJASTHAN	303902	NIRM0000000000029194	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
TEJINARAINANAND	NA	214HAMILTON ROAD G INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000048411	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEJINARAYANPDSINGH	NA	C/O ARIJUN KUMAR SII INDIA	BIHAR	834004	NIRM0000000000015374	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
TEJINATHPUNDALIKSAMANT	NA	P O BOX 6622 ABUDH# UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091212	Redemption amount of prefe	373.00	29-APR-2021	No	No	FY-3
TEJPALSINGHAMAKKAR	NA	A /127 SAFDERJUNG E INDIA	DELHI	110029	NIRM0000000000018542	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TEJPAKASHGUPTA	NA	7/34 DARYA GANJ NEI INDIA	DELHI	110002	NIRM0000000000038694	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TEJPRAKASHNANDA	NA	C 59 N D S E II NEW DI INDIA	DELHI	110049	NIRM0000000000047942	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
TEJPRAKASHSHARMA	NA	H/O SHRI K P SHARMA INDIA	RAJASTHAN	321001	NIRM0000000000082946	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TEJRABJAIN	NA	C/1001 10TH FLR BHA INDIA	MAHARASHTRA	400028	NIRM0000000000024445	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEJRAJCHORDIA	NA	44 PERUMAL KOIL ST V INDIA	TAMIL NADU	625001	NIRM0000000000086250	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TEJUSKANUBHAIMAUN	NA	C/30 SHEETAL NAGAR INDIA	MAHARASHTRA	401303	NIRM0000000000050303	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
TEJUSPATEL	NA	C/O PATEL JAMNADAS INDIA	GUJARAT	390001	NIRM0000000000059022	Redemption amount of prefe	26.00	29-APR-2021	No	No	FY-3
TEJENKEREKESHAVIAHSURESH	NA	BAPCO 25613 AWALI B BAHRAIN	NA	999999	NIRM0000000000091430	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TENNYSONPAUL	NA	4131/8 B BLOCK JINDI INDIA	KARNATAKA	560021	NIRM0000000000027263	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
TERENCEARODRIGUES	NA	A-1/4 ATUR PARK S T R INDIA	MAHARASHTRA	400005	NIRM0000000000092504	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
TERENCESHENOY	NA	C/O METRO CONSULTY INDIA	TAMIL NADU	600006	NIRM0000000000060207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TERRYMAURICEVALENTINE	NA	3 MULTIGEM C H S BE INDIA	MAHARASHTRA	400029	NIRM0000000000032562	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TESSYFOOMMEN	NA	MELAMPARAMPIL POC INDIA	KERALA	689110	NIRM0000000000036774	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
TETAKAYALASATYAVANI	NA	MURALEE FASHION CE INDIA	ANDHRA PRADESH	533401	NIRM00000000000063175	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TGEORGEATHWEYS	NA	P.O.BOX 16199 RYAD# SAUDI ARABIA	NA	999999	NIRM0000000000091375	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
TGGOPAL	NA	17 KRISHNAPURAM CC INDIA	TAMIL NADU	625014	NIRM0000000000079836	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TGNANASEKHAR	NA	386 ANNA NAGAR EAS INDIA	TAMIL NADU	600102	NIRM0000000000077755	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TGNANASEKHAR	NA	N 386 20TH STREET AN INDIA	TAMIL NADU	600102	NIRM0000000000078063	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TGSADAVANNAIRBALLB	NA	THARAVIL HOUSE KOTTI INDIA	KERALA	686005	NIRM00000000000404828	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
TGSREKUMAR	NA	8 72 SECTOR 15 NOID# INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000038368	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THADATHILJOSEPH	NA	106/6B ESSBEE APART INDIA	MAHARASHTRA	400092	NIRM0000000000091605	Redemption amount of prefe	299.00	29-APR-2021	No	No	FY-3
THADATHILPARAMBILKUNJANDIVAKARAN	NA	DIVAKARAN NASGROU QATAR	NA	999999	NIRM0000000000091836	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
THADDEUSVIVIANLOBO	NA	SONAJ BISHOP'S COMF INDIA	KARNATAKA	575002	NIRM0000000000092377	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THADEUSJOSEPHSEQUEIRA	NA	INSTRUMENT SECTION UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091525	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
THAKERSHIJERAMPATEL	NA	3 DINESH SILK MILLS C INDIA	MAHARASHTRA	400078	NIRM00000000000005407	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
THAKERSHIJERAMPATEL	NA	C/O DR T J PATEL OPP J INDIA	MAHARASHTRA	400078	NIRM00000000000051186	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
THAKESHWARIDEVI	NA	W/O SRI GIRANI LAL BJ INDIA	BIHAR	823003	NIRM0000000000056062	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
THAKKARDILIP	NA	INDIAN OVERSEAS BAN INDIA	GUJARAT	390006	NIRM0000000000071928	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THAKKARUDISHYANT	NA	C-102 ASHWALEKHA C INDIA	GUJARAT	380051	NIRM0000000000019906	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THAKASHRIMLATA	NA	10 A SARAJAY PARK MA INDIA	GUJARAT	390011	NIRM0000000000008163	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
THAKORBHAICHHAGANBHAIIPATEL	NA	CS/23 MUNICIPAL TEN INDIA	GUJARAT	395007	NIRM0000000000002779	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THAKORBHAICHHAGANLALGANDHI	NA	THAKOR RAMKANI PAF INDIA	GUJARAT	395445	NIRM0000000000066943	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THAKORBHAIDEVIBHAIIPATEL	NA	C-9 AADHAR SOCIETY V INDIA	GUJARAT	390000	NIRM0000000000001689	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
THAKORBHAIMAGANBHAIAMIN	NA	10 ANKUR SOCIETY NA INDIA	GUJARAT	387001	NIRM0000000000002099	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
THAKORDASNARAYNDAS	NA	NO 1 VITHALBHAI PATI INDIA	MAHARASHTRA	400004	NIRM0000000000012074	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
THAKORLALRSHAH	NA	PANCHMUKHI MAHAD INDIA	GUJARAT	390001	NIRM0000000000011267	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
THAKURDASDADWANI	NA	39/24 OLD RAJENDER I INDIA	DELHI	110060	NIRM0000000000003038	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
THAKURNACHINTCHAND	NA	C/O AMAR MAHAL, TH INDIA	JAMMU AND KASHMIR	180001	NIRM0000000000008625	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
THALANAYARKRISHNASAMINARAYANAN	NA	A-9 BANK OF INDIA QU INDIA	MAHARASHTRA	400057	NIRM0000000000024902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THALUKANDATHILJOSEPHAMES	NA	THAUKANDATHIL HOU INDIA	KERALA	673951	NIRM0000000000021637	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
THAMPYJOHN	NA	BHAVANI STH FLOOR 8 INDIA	TAMIL NADU	641018	NIRM0000000000065911	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THANESHWERKUMARGUPTA	NA	THANESHWER KUMAR INDIA	DELHI	110092	NIRM0000000000097899	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
THANGAMNARAYANASWAMY	NA	SREEVATSAM 32/603 T INDIA	KERALA	678012	NIRM0000000000095861	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
THANGAMNARAYANASWAMY	NA	SREE NARAYANI NO 6 I INDIA	TAMIL NADU	600031	NIRM0000000000073932	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
THANGAMVAIDYANATHAN	NA	22 VASANT MAHAL 4TI INDIA	MAHARASHTRA	400020	NIRM0000000000066969	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
THANGAVELUNATARAJAN	NA	RAGAMALIKA 40A MAI INDIA	TAMIL NADU	600041	NIRM0000000000092028	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
THANGAVELUTHANIKACHALAM	NA	18-MUNDICHUR ROAD INDIA	TAMIL NADU	600045	NIRM0000000000008423	Redemption amount of prefe	152.00	29-APR-2021	No	No	FY-3
THANIKATTUGOPINADHAN	NA	C/O AL HASHAR PHARI OMAN	NA	999999	NIRM0000000000092868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THANKAMPARAMESWARAN	NA	27B DEEP LUXMI APTS INDIA	MAHARASHTRA	400081	NIRM0000000000090430	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
THANMALJAIN	NA	A/1 DEVSHANTI APTS I INDIA	MAHARASHTRA	400064	NIRM0000000000081083	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
THANSINGHOTHARI	NA	17 GOPAL NEOGI LANE INDIA	WEST BENGAL	700003	NIRM0000000000016973	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

THARABHUJANGARAO	NA	A/8 YANTRIK SOC 64-C INDIA	MAHARASHTRA	400054	NIRM0000000000086750	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
THARAYILMOHAMED	NA	SAPL ENGINEERING P C SAUDI ARABIA	NA	999999	NIRM0000000000093200	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
THARIENSAMUELIACOB	NA	16 RAILWAY COLONY 4 INDIA	TAMIL NADU	600029	NIRM0000000000093415	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THARUPANTONY	NA	OMAN NEWS PAPER HC OMAN	NA	999999	NIRM0000000000092799	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
THAYMADATHILALIKUNJUMOHAMMEDBASHEER	NA	REYAS MANZIL HIDAYA INDIA	KERALA	686005	NIRM0000000000093621	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
THAYYILCHALAKKARANMOHAN	NA	FLAT NO 3 2ND FLOOR INDIA	MAHARASHTRA	400049	NIRM0000000000055870	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
THAYYILMOIDENKUTTY	NA	PO BOX 94 RADIGH 21 SAUDI ARABIA	NA	999999	NIRM0000000000093655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THAYYILUTHILRAJAN	NA	MURTAGA TRADING EST BAHRAIN	NA	999999	NIRM0000000000091143	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THAZHAMUTTATHUTITTEIPEDICULLA	NA	NO 2 THAZHAMUTTATI INDIA	KERALA	689508	NIRM0000000000036794	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
THAZHAPURANAIRRAVIPARAMESHWARAN	NA	NAMESCO P O BOX 94 KUWAIT	NA	999999	NIRM0000000000092655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THAZHIKAYILVARGHESEJACOB	NA	C-1103,MAGNIFICA BL INDIA	KARNATAKA	560078	NIRM0000000000093401	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
THEBANGALUXMISOAPWORKSP LTD	NA	7 C KIRAN SHANKAR RC INDIA	WEST BENGAL	700001	NIRM0000000000012957	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
THEBANOKFBEHARLTD	NA	10 BIPLABI RASHBEHAI INDIA	WEST BENGAL	700001	NIRM0000000000009155	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
THEBOMBAYWOOLENMILLSLTD	NA	20 AMBALAL DOSHI M INDIA	MAHARASHTRA	400023	NIRM0000000000008742	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THECENTRALBANKEKE COLTD	NA	CENTRAL BANK BUILDI INDIA	MAHARASHTRA	400001	NIRM0000000000009303	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
THECENTRALBANKEKE COLTD	NA	JEHANGIR WADIA BUIL INDIA	MAHARASHTRA	400023	NIRM0000000000012786	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
THECENTRALCALCUTTAINVSPVTLTD	NA	27B.PARK STREET CALC INDIA	WEST BENGAL	700016	NIRM0000000000011763	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
THECIRCULARINVESTMENTTRUSTLTD	NA	9 OLD POST OFFICE STI INDIA	WEST BENGAL	700001	NIRM0000000000009300	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
THECOMILLABANKINGCORPNLTD	NA	139/3 RUSSA ROAD KA INDIA	WEST BENGAL	700026	NIRM0000000000009286	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
THEMOOGLYBANKLTD	NA	43 DHARAMTOLLA STR INDIA	WEST BENGAL	700013	NIRM0000000000009629	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
THEINVESTMENTTRUSTOFINDIALTD	NA	KOTHARI BUILDINGS 1 INDIA	TAMIL NADU	600034	NIRM0000000000001003	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
THEKATTEJANARDHANHATVAR	NA	PLOT NO 1 J RSC I MAJ INDIA	MAHARASHTRA	400053	NIRM0000000000076471	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THEKKILUMUHAMEDSHAFI	NA	OMAN TRANSPORT ES OMAN	NA	999999	NIRM0000000000093789	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
THELLYILUMATHEW	NA	CLASSIC STOCK & SHAF INDIA	KERALA	682018	NIRM0000000000006325	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
THEMA	NA	8 CORPORATION SCHC INDIA	TAMIL NADU	600034	NIRM00000000000062631	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THEMALATHADEVI	NA	20 L B STADIUM HYDEI INDIA	ANDHRA PRADESH	500001	NIRM00000000000087394	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THEMERCANTILEBANKAGENCYPLTD	NA	C/O MERCANTILE BANI INDIA	WEST BENGAL	700001	NIRM0000000000010135	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
THEINPIANIELECTRICITYCOPVTLTD	NA	KIRAN MANSION RAN. INDIA	KARNATAKA	590001	NIRM0000000000006220	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
THEOFFICIALTRUSTEEOFWESTBENGAL	NA	NEW SECRETARIAT BUI INDIA	WEST BENGAL	700001	NIRM0000000000010361	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
THERESADESOUZA	NA	102 SEA SHELL GREENF INDIA	MAHARASHTRA	400049	NIRM0000000000008570	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THERESAFERNANDES	NA	ROYAL APARTMENTS I INDIA	GUJARAT	380001	NIRM00000000000025978	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THERESAPATEL	NA	KANLA PARK HOUSING INDIA	GUJARAT	396445	NIRM0000000000012692	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
THERESHARADJAYESHAPATEL	NA	KANLA PARK HOUSING INDIA	GUJARAT	396445	NIRM00000000000057874	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THERUVATHABDULKADERHAMZA	NA	PO BOX 1673 DUBAI U. UNITED ARAB EMIRATI NA	IN300239-10728005-N	999999		Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
THESWASTIKANATASAHAKARIANKLTD	NA	502 KALBADEVI RD BO INDIA	MAHARASHTRA	400002	NIRM00000000000063677	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THEVYSYABANKLTD	NA	N S ROAD BRANCH MA INDIA	WEST BENGAL	700001	NIRM00000000000086896	Redemption amount of prefe	649.00	29-APR-2021	No	No	FY-3
THEVYSYABANKLTDHFE	NA	N S ROAD BR MANGAL INDIA	WEST BENGAL	700001	NIRM00000000000087717	Redemption amount of prefe	169.00	29-APR-2021	No	No	FY-3
THILAGAVATHY	NA	3 COLLEGE ROAD SAMI INDIA	TAMIL NADU	612002	IN300441-10430287-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
THIRICOTTECHANDRASEKHARANNAIR	NA	"SREE REMMIEM" MYL INDIA	KERALA	673016	NIRM00000000000021971	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
THIRUMALIMURALIDHARAN	NA	AJMAN INDEPENDENT UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091368	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THIRUMENIVAJAKUMAR	NA	206/11 ASIAD COLONY INDIA	TAMIL NADU	600101	NIRM00000000000092720	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
THIRUVENGADAMNR	NA	INSCO P O BOX 8535 D UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000093818	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
THMURALIDHARAN	NA	29-D M G R STREET M/ INDIA	TAMIL NADU	625006	NIRM00000000000054495	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
THOMASABRAHAM	NA	D-334 DEFENCE COLON INDIA	DELHI	110024	NIRM0000000000071806	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
THOMASABRAHAM	NA	A 11 VISHRANT SOCIE INDIA	MAHARASHTRA	411015	NIRM00000000000049728	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
THOMASALUMMOTTILGEORGE	NA	BADER AL WAZAN & C KUWAIT	NA	999999	NIRM00000000000092690	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THOMASCHERIANP	NA	C/O BBME P O BOX 66 UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000091924	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
THOMASDEVASSYMANDAMBALA	NA	2/MADHUVAN SREE KF INDIA	MAHARASHTRA	401303	NIRM00000000000032114	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
THOMASGEORGE	NA	201-A POCKET-C SIDH INDIA	DELHI	110014	NIRM00000000000078414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THOMASIDICULLA	NA	307 A CHESWICK PL CA UNITED STATES OF AM NA	NA	999999	NIRM00000000000093323	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
THOMASMATHEW	NA	BATELCO (XV13) P O B BAHRAIN	NA	999999	NIRM00000000000092815	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
THOMASOOMMEN	NA	BAAMER ELECTRICAL C SAUDI ARABIA	NA	999999	NIRM00000000000092398	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
THOMASPVARGHESE	NA	M I G FLAT NO 8 ADITI INDIA	MADHYA PRADESH	462016	NIRM00000000000048998	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THOMASSAMUEL	NA	C/O ARAMCO POST BO SAUDI ARABIA	NA	999999	NIRM00000000000091142	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
THOMASSAMUEL	NA	ARAMCO POST BOX 46 SAUDI ARABIA	NA	999999	NIRM00000000000092428	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
THOMASTHOMAS	NA	8 12 MEDICAL COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000018315	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
THOMASTHOMAS	NA	8-12 MEDICAL COLON INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000057977	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THOMASATHOMAHMEDABDURAHIMAN	NA	P O PARAPPUR, VIA KO INDIA	KERALA	680552	NIRM00000000000091414	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
HOPPIEGEORGEVARGHESE	NA	BALADIA P B NO 9 SHA SAUDI ARABIA	NA	999999	NIRM00000000000092413	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
THOTTIKATTELMATHAJELIAS	NA	TYPE III/28 C V R D E Q INDIA	TAMIL NADU	600054	NIRM00000000000041084	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
THOWDEARYKULMOIDENABDULKADER	NA	P O BOX 4871 ABU DHJ UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092454	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
THRESIAMENACHERY	NA	309 JAYESH KRUPA GO INDIA	MAHARASHTRA	421201	NIRM00000000000019596	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
THRESIAMAGEORGE	NA	CENTRAL TELEGRAPHS INDIA	KERALA	686001	NIRM00000000000067256	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
THRITYRMASTER	NA	FLAT NO 42 2ND FLOO INDIA	MAHARASHTRA	400014	NIRM00000000000034406	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
THRIVENIBHAT	NA	SRI LAXMI KRUPA KIRII INDIA	KARNATAKA	576253	NIRM00000000000076242	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THULASIMALAMURALIDHARAN	NA	C/O COAST INVESTMEI KUWAIT	NA	999999	NIRM00000000000092635	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
THUMUNAGAMANI	NA	QR NO B-28 J K COLON INDIA	ANDHRA PRADESH	507123	NIRM00000000000083285	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TIBURCIOANTONIOBENJAMINPINTO	NA	ARGAUJAB CONST & TR BAHRAIN	NA	999999	NIRM00000000000091502	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TIKAMCHANDJAIN	NA	C-5 COMMUNITY CENT INDIA	DELHI	110028	NIRM00000000000059061	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TIKAMCHANDSARAGOI	NA	CS-5/7 GOLF GREEN P/ INDIA	WEST BENGAL	700095	NIRM00000000000092115	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TIKAMTHADANI	NA	67/68 CANDY CASTLE I INDIA	MAHARASHTRA	400005	NIRM00000000000044841	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
TIKUBENDHRLV	NA	C/O M M DHRUV MALI INDIA	MAHARASHTRA	400007	NIRM00000000000042250	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TILAKCHANDDE	NA	27/D CREECK ROW CAI INDIA	WEST BENGAL	700014	NIRM00000000000022243	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TILAKHIRANI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000023404	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TILAKKUMARIRAISURANA	NA	143/D SARAT BOSE RO INDIA	WEST BENGAL	700026	NIRM00000000000045603	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
TILAKNARENDRATRIVEDI	NA	48 JAWAHARNAGAR H INDIA	GUJARAT	380007	NIRM00000000000020233	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TILAKRAJ	NA	HOUSE NO 9196 STREE INDIA	DELHI	110055	NIRM00000000000038214	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TILAKRAJ	NA	394 NEW DEV PURI M INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038241	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
TILAKRAJGUPTA	NA	A-1/216 JANAK PURI N INDIA	DELHI	110058	NIRM00000000000002217	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
TILAKRAJAGGI	NA	C/O TILAKRAJ MANMO INDIA	MADHYA PRADESH	456006	NIRM00000000000011233	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
TILAKRAJKALIA	NA	369 D D A FLAT S F S H INDIA	DELHI	110016	NIRM00000000000038418	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TILAKRAJKAPOOR	NA	104 M M HOUSE 99 RA INDIA	DELHI	110001	NIRM00000000000018640	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TILAKRAJKAPOOR	NA	419 F DSHI WADI 2ND INDIA	MAHARASHTRA	400002	NIRM00000000000044855	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TILAKRAJKHANNA	NA	A-10 SHIVSAGAR APTS INDIA	MAHARASHTRA	411040	NIRM00000000000076506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TILAKRAJKOCHHAR	NA	1947 STREET NO 9 CHL INDIA	DELHI	110055	NIRM00000000000060458	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
TILAKRAJAGGARWAL	NA	SUKHMANI RD NO 10 J INDIA	MAHARASHTRA	400049	NIRM00000000000005346	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TILAKRAJVAID	NA	C 3/15 JANAKPURI NE INDIA	DELHI	110058	NIRM00000000000039506	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TILAKRAJVOHRA	NA	HOUSE NO.3199,SECTC INDIA	PUNJAB	160002	NIRM00000000000003599	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
TILAKWADHW	NA	C/O M/S SUN ELECTRC INDIA	MAHARASHTRA	411019	NIRM00000000000044463	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TILOKCHANDKUNDALIA	NA	C/O HIRALAL TILOKCH/ INDIA	RAJASTHAN	331507	NIRM00000000000052659	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
TILOKCHANDKUNDALIA	NA	C/O HIRALAL TILOKCH/ INDIA	RAJASTHAN	331507	NIRM00000000000072107	Redemption amount					

TILOKHANDKUNDALIA	NA	C/O HIRALAL TILOK CH INDIA	RAJASTHAN	331507	NIRM000000000094627	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
TILOKHANDPANDYA	NA	JAIN SUPPLY & TRADIN INDIA	ASSAM	784115	NIRM000000000036897	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TILOKHANDSARAWGI	NA	OPP HIGH SCHOOL KH INDIA	ASSAM	784115	NIRM000000000036900	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TILOKHANDTJAIN	NA	33 THATHAMUTHAPP, INDIA	TAMIL NADU	600001	NIRM000000000046033	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TILOKTWADHWANI	NA	C-306 ANDHERI JUMBC INDIA	MAHARASHTRA	400069	NIRM0000000000091164	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TILOKWADHWANI	NA	C-306 ANDHERI JUMBC INDIA	MAHARASHTRA	400069	NIRM0000000000092230	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TIMIRBARANKANUNGO	NA	FLAT & BLDG NO 12 8F INDIA	WEST BENGAL	700038	NIRM000000000014695	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3	
TIRATHRAMAGARWAL	NA	15 A BHUPINDRA ROAD INDIA	PUNJAB	147001	NIRM000000000012753	Redemption amount of prefe	6074.00	29-APR-2021	No	No	FY-3	
TIRATHRAMANANDA	NA	H-449 NARAINA VIHAR INDIA	DELHI	110028	NIRM000000000022076	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TIRLVALESHIVARAMSHETTY	NA	WARRINGTON GENERJ UNITED KINGDOM	NA	999999	NIRM0000000000091544	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
TIRTHCHINANI	NA	53 CINEMA WADI OFF INDIA	MAHARASHTRA	400016	NIRM0000000000033815	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
TIRTHVASWANI	NA	C/O ALOUFOUK COMP. UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091144	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3	
TIRUNILAIRAMASWAMYREENIVAS	NA	128 V MAIN ROAD P 8 INDIA	KARNATAKA	560094	NIRM0000000000017630	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TIRUPATTURSWAMINATHANVENKATESAN	NA	2 S VENKATESAN FLAT INDIA	WEST BENGAL	700019	NIRM0000000000012754	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3	
TITUSFERNANDESPRABHU	NA	3 SQUIRE DRIVE NASHI UNITED STATES OF AM NA	NA	999999	NIRM0000000000092747	Redemption amount of prefe	247.00	29-APR-2021	No	No	FY-3	
TITUSMATHWEVS	NA	GLAXO WELLCOME SAI SAUDI ARABIA	NA	999999	NIRM0000000000091469	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
TJAYAKUMARAN	NA	THAC HOTH HOUSE CH INDIA	KERALA	680008	NIRM0000000000071914	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
TJAYALAKSHMI	NA	AP 1152 IV STREET THE INDIA	TAMIL NADU	600040	NIRM0000000000078413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TJAYAPRADHA	NA	5 B H G A 20 VENKATAI INDIA	ANDHRA PRADESH	500660	NIRM0000000000028175	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
TJASIPATHI	NA	C/O UPALLA GOURI SH INDIA	ANDHRA PRADESH	503001	NIRM0000000000080862	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKGEOERGEKUTTY	NA	113 A PASHABHAI PATI INDIA	GUJARAT	390015	NIRM0000000000021305	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKGEOERGEKUTTY	NA	THECKUMVELIL HOUSE INDIA	KERALA	685633	NIRM0000000000036662	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKKAR	NA	1/8 OLD POST OFFICE ! INDIA	WEST BENGAL	700001	NIRM0000000000011252	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
TKLAKSHMI	NA	FLAT NO 5 H NO 10-3-: INDIA	ANDHRA PRADESH	500026	NIRM0000000000004950	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TKNARAYANAN	NA	C/O BANK OF BARODA INDIA	TAMIL NADU	600001	NIRM0000000000011227	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3	
TKSANKARANARAYANAN	NA	DUBAI ALUMINIUM C UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093732	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
TKSASIDHARANNAIR	NA	H P C HOUSING COMPI INDIA	WEST BENGAL	700091	NIRM0000000000075720	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3	
TKSRINIVASAN	NA	15 VATSALAPURAM IIN INDIA	TAMIL NADU	602024	NIRM0000000000081076	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
TKUMARAN	NA	22B DEODAR STREET C INDIA	WEST BENGAL	700019	NIRM0000000000011241	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
TKVARADARAJAN	NA	D VIJAY GARDENS 1ST INDIA	TAMIL NADU	600017	NIRM0000000000034483	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
TKVERLEKAR	NA	1787 SADASHIV PETH I INDIA	MAHARASHTRA	411030	NIRM0000000000050228	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKLALITHA	NA	80 APPUCHETTY STREE INDIA	TAMIL NADU	636002	NIRM0000000000062092	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
TKLNMURTHY	NA	PLOT-365 ANBALASANI INDIA	TAMIL NADU	601003	NIRM0000000000078852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKMANJULA	NA	GA-20 VENKATAGIRI CI INDIA	ANDHRA PRADESH	500660	NIRM0000000000028176	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
TKMANOHARAN	NA	53 BHARATHY SECOND INDIA	TAMIL NADU	625016	NIRM0000000000029610	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKMBEHANAN	NA	THEAPPALA HOUSE T C INDIA	KARNATAKA	583542	NIRM0000000000036754	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TKMHMALATHA	NA	NO 3 DEWAN BAHADU INDIA	TAMIL NADU	600010	NIRM0000000000077924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKMRAJEVAN	NA	CARAVAN ICE CREAM I INDIA	KERALA	682031	NIRM0000000000036698	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TKMSATHASIVANADAR	NA	29 JADAMUNI KOIL STI INDIA	TAMIL NADU	625001	NIRM0000000000029541	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TKMSRINIVASAN	NA	NO 41/1 1ST STREET V. INDIA	TAMIL NADU	600097	NIRM0000000000037666	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TKMURALIDHARRAO	NA	APT NO 11 MEGHA M# INDIA	KARNATAKA	576119	NIRM0000000000027297	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
TKMUTHULAKSHMI	NA	C/O MR T KALYANARAJ INDIA	TAMIL NADU	600040	NIRM0000000000037454	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
TKNAGENDRAGUPTA	NA	H NO 19-36 MAIN BAZ. INDIA	ANDHRA PRADESH	518553	NIRM00000000000082767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKNANANTH	NA	C/O ANANTH & CO 20; INDIA	TAMIL NADU	600018	NIRM0000000000059442	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3	
TKNARAYANANKUTTY	NA	THALAPILLI HOUSE EC INDIA	KERALA	680121	NIRM0000000000035602	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TKNDHAWAN	NA	HQ CAC IAF-BAMRALUI INDIA	UTTAR PRADESH	ALIGARH	200050	NIRM0000000000080824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TKNEELAMEGAUM	NA	2/29 TIRUKURAL NAGA INDIA	TAMIL NADU	600050	NIRM0000000000041018	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
TKNGANGULY	NA	42/A CHETLA ROAD CA INDIA	WEST BENGAL	700027	NIRM0000000000011251	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
TKNGOPAL	NA	7/52 VISHWA SION W INDIA	MAHARASHTRA	400022	NIRM00000000000019389	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TKNHARIBABU	NA	NO 256 9TH MAIN RO/ INDIA	KARNATAKA	560027	NIRM0000000000027139	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
TKNJAVERI	NA	NOWROZE BLDG KANP INDIA	UTTAR PRADESH	ALIGARH	200050	NIRM0000000000011258	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
TKNKRISHNAN	NA	5/170 JAWAHAR NAGA INDIA	MAHARASHTRA	400062	NIRM0000000000070307	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
TKNPADMANABHAN	NA	NO 4 BAZULLAH ROAD INDIA	TAMIL NADU	600017	NIRM0000000000029756	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TKNRAMACHANDRAREDDY	NA	DOOR NO 16-617 GAN INDIA	ANDHRA PRADESH	517325	NIRM0000000000055336	Redemption amount of prefe	997.00	29-APR-2021	No	No	FY-3	
TKNRANGARAJAN	NA	46 IIND FLOOR IVTH CF INDIA	KARNATAKA	566003	NIRM00000000000668163	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TKNSHANKARANARAYAN	NA	147 LAKSHMI MILLI QI INDIA	MAHARASHTRA	410037	NIRM0000000000027869	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
TKNSWAKNATHAN	NA	A-6 ANAND BHAWAN ; INDIA	TAMIL NADU	600017	NIRM0000000000011996	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
TKNSRAVIKUMAR	NA	CORPORATION BANK B INDIA	KARNATAKA	575001	NIRM0000000000030374	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TKOLADHARPERIWAL	NA	2843 HINDMOTOR CO; INDIA	WEST BENGAL	712233	NIRM0000000000085707	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TKOLARAMLAHOTI	NA	19 JADULAL MULLICK ; INDIA	WEST BENGAL	700006	NIRM00000000000057060	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
TKOLRATANKARNANI	NA	16/3 JAWAHARLAL NEI INDIA	WEST BENGAL	700013	NIRM0000000000035123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKOMYJOSEPH	NA	NO 8 4TH CROSS ANN/ INDIA	KARNATAKA	560030	NIRM00000000000065175	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
TKOMYJOSEPH	NA	NO 8 4TH CROSS ANN/ INDIA	KARNATAKA	560030	NIRM0000000000073115	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TKONSEADANANDKINI	NA	G 6 NAVAGEEETA ST AN INDIA	MAHARASHTRA	400071	NIRM0000000000024607	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
TKORALBHARGAVJANI	NA	B-16,SUDHANLAXMI SI INDIA	GUJARAT	390023	13016700-00098526-A	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKORALVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT	380027	NIRM0000000000059906	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TKORALVORA	NA	C/O GAUTAM VORA X- INDIA	GUJARAT	380027	NIRM0000000000059907	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
TKORRENTIALINVESTMENTSPTVLTLD	NA	C/O TARAK CHEMICALI INDIA	GUJARAT	390007	NIRM0000000000053042	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
TKOSHIDHIR	NA	S-353 PANCH SHILA PA INDIA	DELHI	110017	NIRM0000000000039864	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3	
TKOSHINIWALESECURITIESANDINV COPVLTLD	NA	49/77 MAUGHARA KAN INDIA	UTTAR PRADESH	ALIGARH	200050	NIRM0000000000000775	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3
TKOSHINIWALESECURITIESANDINV COPVLTLD	NA	49/77 MAUGHARA KAN INDIA	UTTAR PRADESH	ALIGARH	200050	NIRM0000000000064933	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TKOTARAMCHATURVEDI	NA	152 B K PAULL AVENUE INDIA	WEST BENGAL	700005	NIRM00000000000667219	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TKPARIMALAM	NA	CANARA BANK ELAPUI INDIA	KERALA	678622	NIRM0000000000028001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKPASSANKOYA	NA	C/O K MOOSSANKUT INDIA	KERALA	673001	NIRM0000000000055786	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
TKPATELJAYANTIBHAI	NA	G-4 NEW CHANDRA GL INDIA	GUJARAT	382350	NIRM00000000000662247	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3	
TKPKAMALAMOHANAKRISHNAN	NA	BHAWAN TRAVEL AGEI OMAN	NA	999999	NIRM0000000000092985	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3	
TKPSHOBHA	NA	NO 358 57 C CROSS TH INDIA	KARNATAKA	560010	NIRM0000000000034905	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3	
TKRADHAKRISHNAN	NA	1088 T S KRISHNANAG. INDIA	TAMIL NADU	600050	NIRM0000000000037437	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKRAJANIKUMARIPATRA	NA	C/O COSMETICCENTRE INDIA	ORISSA	769011	NIRM0000000000062966	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
TKRAJENDIRAN	NA	S-8 BLOCK 33 CPWD Q. INDIA	KARNATAKA	560034	NIRM0000000000027634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKRAMANATHAN	NA	AP 1125 THENDRAL CC INDIA	TAMIL NADU	600040	NIRM0000000000078932	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKRAMARAO	NA	661, ARUNA, 11TH MA. INDIA	KARNATAKA	560011	NIRM0000000000013683	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
TKRAMARAO	NA	NO 3 PRANAYA COMPI INDIA	KARNATAKA	560003	NIRM0000000000005238	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
TKRAMARAO	NA	NO 3 PRANAYA COMPI INDIA	KARNATAKA	560003	NIRM0000000000052430	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
TKRANAND	NA	MANAGER UCO BANK I INDIA	PUNJAB	160001	NIRM0000000000043861	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
TKRANGAPRASAD	NA	C/O PENNAR CHEMICA INDIA	ANDHRA PRADESH	500016	NIRM0000000000068253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
TKRANIKMEHTA	NA	PANCHESWAR TOWER INDIA	GUJARAT	361001	NIRM0000000000081163	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TKRANJIITSINGH	NA	126/1 R BLOCK GOVINI INDIA	UTTAR PRADESH	ALIGARH	200050	NIRM0000000000006965	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TKREVORJAMESLAWRIE	NA	ZUBAIR KILPATRICK LLC OMAN	NA	999999	NIRM0000000000091378	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
TKRGEETHALATHA	NA	W/O. K S SURYANARAY INDIA	KARNATAKA	560075	NIRM0000000000073094	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
TKRGOVINDARAJ	NA	494-A TOPAZ PHASE-II INDIA	TAMIL NADU	632009	NIRM0000000000049034	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	

TRHARIHARIANIER	NA	1157 SECTOR A POCKE INDIA	DELHI	110030	NIRM0000000000092693	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TRIBENIDEBI	NA	C/O SRI C K AGARWAL INDIA	WEST BENGAL	700001	NIRM0000000000011259	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
TRIBENIDESISARAF	NA	P-887 A BLOCK 4TH FLI INDIA	WEST BENGAL	700089	NIRM0000000000095006	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRIBENIDEVIMODI	NA	7B PALM AVENUE 4TH INDIA	WEST BENGAL	700019	NIRM0000000000036346	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
TRIBHOVANBHAIIPATEL	NA	MEHSANA 1 SHREE NA INDIA	GUJARAT	384002	NIRM0000000000094667	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TRIBHOVANBHAIHINDOCHA	NA	58 PANDIAN STREET KJ INDIA	TAMIL NADU	605011	NIRM00000000000066793	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
TRIBHUVANDASANMIN	NA	PLOT 85 SECTOR 19 GJ INDIA	GUJARAT	382019	NIRM0000000000025226	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRIBHUVANKUMARCHOPRA	NA	H 64 KISTI NAGAR NEW INDIA	DELHI	110015	NIRM0000000000007153	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TRIBHUVANJUNISHA	NA	C-115 NIRALANAGAR L INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000078830	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
TRIBHUVANNATHGUPTA	NA	10 PEARY MOHAN PAL INDIA	WEST BENGAL	700007	NIRM0000000000055942	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
TRIBHUWANPRAKASHSUGLA	NA	13/15 PUNJABI BAGH I INDIA	DELHI	110026	NIRM0000000000011237	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
TRIBHUWANPRASADSHUKLA	NA	28/20 A STREET NO 16 INDIA	DELHI	110032	NIRM0000000000066306	Redemption amount of prefe	310.00	29-APR-2021	No	No	FY-3
TRIDEEPSOOD	NA	916 SECTOR-XII R K PU INDIA	DELHI	110022	NIRM0000000000074772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRIDIBBHATTACHARYYA	NA	BISHNU KUTIR RAIKAT INDIA	WEST BENGAL	735101	NIRM0000000000066401	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRIKKUNILKANTKRISHNAN	NA	NO 14 THIRTYSEVENTH INDIA	TAMIL NADU	600080	NIRM0000000000017751	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TRILOCHANMAKHIJA	NA	3 SHRI GURU RAM DAS INDIA	GUJARAT	380024	NIRM0000000000026227	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
TRILOCHANPRASAD	NA	33 EAST ANANDPURI V INDIA	BIHAR	800001	NIRM0000000000065344	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
TRILOCHANSINGH	NA	2961 ARYA PURA SUBJ INDIA	DELHI	110007	NIRM0000000000038092	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRILOCHANSINGHHALSA	NA	26 PUNIT NAGAR-3 B/J INDIA	GUJARAT	380015	NIRM0000000000033869	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
TRILOCHANSINGHMAHINDRA	NA	30 SAINIK FARMS 'N DJ INDIA	DELHI	110052	NIRM0000000000038473	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TRILOCHANVIYAS	NA	"SMRUTTI" JAGANNAT INDIA	GUJARAT	363001	NIRM0000000000000964	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TRILOKJANDARIVEJLERLA	NA	C/O D SURYACHANDR& INDIA	ANDHRA PRADESH	530008	NIRM0000000000023749	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRILOKCHANDRAGRRAWAL	NA	R 2/77 RAINAGAR GHJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000047571	Redemption amount of prefe	164.00	29-APR-2021	No	No	FY-3
TRILOKCHANDCHUGH	NA	20 KOREGAON PARK PI INDIA	MAHARASHTRA	411001	NIRM0000000000043065	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRILOKCHANDJINDAL	NA	T C JINDAL & CO 448 RI INDIA	DELHI	110033	NIRM0000000000060591	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRILOKCHANDKHULLAR	NA	EA 1/29/INDERPURI NI INDIA	DELHI	110012	NIRM0000000000038978	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRILOKINATH	NA	D/245 GALI AKHARE W INDIA	DELHI	110007	NIRM0000000000038330	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRILOKINATHBANSAL	NA	C/O BANSAL BROTHER INDIA	RAJASTHAN	328021	NIRM0000000000026446	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRILOKINATHGUPTA	NA	H NO 27 WEST AZAD N INDIA	DELHI	110051	NIRM0000000000056270	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TRILOKINATHKAUL	NA	SHOP KEEPER, CHATTAI INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008692	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
TRILOKJAIN	NA	6 J KEYATALA ROAD C# INDIA	WEST BENGAL	700029	NIRM0000000000011272	Redemption amount of prefe	195.00	29-APR-2021	No	No	FY-3
TRILOKJIPATEL	NA	8/4 GOLDEN PARK OP INDIA	GUJARAT	380001	NIRM0000000000013530	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TRILOKKAPUR	NA	HOUSE NO B 1543 K&S INDIA	PUNJAB	141001	NIRM0000000000043794	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TRILOKKUMARJAYANTILAPATEL	NA	8/1856 RAMJI POLE G INDIA	GUJARAT	395001	NIRM0000000000031266	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRILOKNATHMAHAJAN	NA	19 BRAHM NAGAR, LAI INDIA	PUNJAB	151001	NIRM0000000000008632	Redemption amount of prefe	136.00	29-APR-2021	No	No	FY-3
TRILOKRSACHDEVA	NA	SWASTIK PLASTICS 41 J INDIA	MAHARASHTRA	400062	NIRM0000000000077819	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TRIPTA	NA	124 PRAGATI APTS PUP INDIA	DELHI	110063	NIRM0000000000046132	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TRIPTAAGARWAL	NA	W/O DR S B AGARWAL INDIA	HARYANA	132001	NIRM0000000000003990	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
TRIPTAAGARWAL	NA	A-2/1 PARIKALP NAGAI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000008224	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
TRIPTAARORA	NA	7 SHANTI NIWAS JANP. INDIA	DELHI	110001	NIRM0000000000052204	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
TRIPATAKAPUR	NA	C/O B N KAPOOR KNPC KUWAIT	NA	999999	NIRM0000000000092575	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
TRIPTAMEHTA	NA	P O BOX 2 DISTRIBUTIC BAHRAIN	NA	999999	NIRM0000000000093709	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
TRIPTANAGPAL	NA	8 1 WEST PATEL NAGA INDIA	DELHI	110008	NIRM0000000000038112	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRIPTARANAGGARWAL	NA	C/O SULABH DEPARTM INDIA	DELHI	110034	NIRM0000000000047403	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TRIPTASOOD	NA	301 NINHARKA GOREG# INDIA	MAHARASHTRA	400063	NIRM0000000000023793	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
TRIPTIBANERJEE	NA	30A BARA BAGAN LAM INDIA	WEST BENGAL	712203	NIRM0000000000015019	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
TRIPTIGUHA	NA	32/3D GARIAHAT ROAI INDIA	WEST BENGAL	700031	NIRM0000000000096655	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
TRIPTIMUNDRA	NA	126 JAI JAWAN COLON INDIA	RAJASTHAN	302015	NIRM0000000000056198	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRIPTIRATILALSHAH	NA	11 B WEST VIEW S V RC INDIA	MAHARASHTRA	400054	NIRM0000000000054112	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
TRIPTIROY	NA	C/O SUKHENDU BIKASI INDIA	WEST BENGAL	700034	NIRM0000000000094125	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TRIPTIROY	NA	28/1B JHAMAPUKUR L INDIA	WEST BENGAL	700009	NIRM0000000000094174	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
TRIPURARIPRASAD	NA	MOTI FANCY CLOTH ST INDIA	BIHAR	828401	NIRM0000000000056978	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
TRISHAHAZRA	NA	C/O RAJ KRISHNA HAZI INDIA	WEST BENGAL	700001	NIRM0000000000078962	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRISHANSINGHSIHOTA	NA	VXL INDIA LTD UNIVER INDIA	HARYANA	121006	NIRM0000000000014523	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TRISTARAGENCIESPVTLD	NA	34 C R AVENUE CALCU INDIA	WEST BENGAL	700012	NIRM0000000000085037	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TRIVEDADAVE	NA	89 SARDAR KUNJ SOCI INDIA	GUJARAT	380001	NIRM0000000000020717	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TRIVENDEVI	NA	C/O M/S MURARI LAL I INDIA	DELHI	110006	NIRM0000000000011243	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
TRIVENTITWARI	NA	83/0/18 CHETLA ROAD INDIA	WEST BENGAL	700027	NIRM0000000000031664	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRIVIKRAMSADASHIVAKAMATH	NA	203 SARUP SAGAR 25 F INDIA	MAHARASHTRA	400050	NIRM0000000000008289	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
TRIJAYARAMAN	NA	3 GANDHI STREET T N. INDIA	TAMIL NADU	600017	NIRM0000000000029988	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TRMAHADEVAN	NA	15/12 B-2 FIRST FLOOF INDIA	TAMIL NADU	600020	NIRM0000000000008737	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRNAGENDRA	NA	M/S PRSHANTH TRADI INDIA	KARNATAKA	573103	NIRM0000000000027279	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TRPRSHANTH	NA	5/O T P RANGANATH G INDIA	KARNATAKA	573103	NIRM0000000000054260	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TRRAVI	NA	3159 ANUGRAHA B BLI INDIA	KARNATAKA	577004	NIRM0000000000026795	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRUPATIRATILALSHAH	NA	58 ANU SAKTHI NAGAF INDIA	GUJARAT	390008	NIRM0000000000054111	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
TRUPENRAMESHCHANDRADOSHI	NA	6 MAHAVIR SOCIETY 2I INDIA	GUJARAT	396445	NIRM0000000000082125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRUPTIHITESHMEHTA	NA	JALDARSHAN BLDG. W INDIA	MAHARASHTRA	400036	NIRM0000000000050861	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TRUPTIHITESHMEHTA	NA	JALDARSHAN BLDG. W INDIA	MAHARASHTRA	400036	NIRM0000000000094136	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TRUPTIKRATHOD	NA	154 RAMESHWAR NAG INDIA	GUJARAT	361008	NIRM00000000000088762	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TRUPTIKSHAH	NA	FLAT NO 322 WING F 3 INDIA	MAHARASHTRA	400051	NIRM0000000000003583	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
TRUPTIRAMESHCHANDRAMEHTA	NA	13 PRATIMA SOCIETY N INDIA	GUJARAT	380009	NIRM0000000000025543	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
TRUPTIRATILALSHAH	NA	11-B WEST VIEW SANT INDIA	MAHARASHTRA	400054	NIRM0000000000002851	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
TRUPTIRATILALSHAH	NA	11 B WEST VIRE S V RO INDIA	MAHARASHTRA	400054	NIRM0000000000054109	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
TRUSHITKUMARSHAH	NA	ST THOMAS BOYS SCHI INDIA	WEST BENGAL	700023	NIRM0000000000015859	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
TRVENKATESAN	NA	NO 37 JOHN SGVARAJ INDIA	TAMIL NADU	612001	NIRM0000000000080701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TRYAMBAKVMARATHE	NA	1 GAYATRI PLOT NO 65 INDIA	MAHARASHTRA	411029	NIRM0000000000014141	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
TRYAMBAKVMARATHE	NA	1 GAYATRI PLOT NO 65 INDIA	MAHARASHTRA	411029	NIRM0000000000055664	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
TSABITHABAI	NA	14 B HARI KRUPA 1ST F INDIA	KARNATAKA	583101	NIRM0000000000026951	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TSANATHKUMAR	NA	1 8 723/4 NALLA KUN' INDIA	ANDHRA PRADESH	500044	NIRM0000000000028225	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
TSAROJINI	NA	10-1-18/49 SHYAM NA INDIA	ANDHRA PRADESH	500004	NIRM0000000000000836	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
TSASHOKA	NA	A-81-102 ONGC COLDF INDIA	MAHARASHTRA	400063	NIRM0000000000034404	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
TSBALAKRISHNAN	NA	E-18 THANTHA PERVAI INDIA	TAMIL NADU	607801	NIRM0000000000030135	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TSBINODIA	NA	73 NEW JAWAHAR NAI INDIA	PUNJAB	144001	NIRM0000000000003558	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
TSETHUMADHAVI	NA	NO 9 VISWANATHAN S INDIA	TAMIL NADU	600033	NIRM0000000000029989	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
TSHINGGORANI	NA	2A/1 M G NAGAR CHEI INDIA	MAHARASHTRA	400074	NIRM0000000000005308	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
TSHIVARAYA	NA	C/O SYNDICATE BANK INDIA	KARNATAKA	585102	NIRM0000000000051688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TSKARTHIKEYMUDALIAR	NA	31 SINDHVI NAYAKAR INDIA	KARNATAKA	571251	NIRM0000000000011229	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TSMALHOTRA	NA	C-175 SARVODYA ENCI INDIA	DELHI	110017	NIRM0000000000039991	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TSNAGESWARAN	NA	TEAMANS AGENCIES 8, INDIA	KERALA	682002	NIRM0000000000014409	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
TSRINIVAS	NA	1 8 723/4 NALLA KUNT INDIA	ANDHRA PRADESH	500044	NIRM0000000000037039	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TSSEETHALAKSHMY	NA	ARUNA GIRI CHILAVAN INDIA	KERALA	682020	NIRM0000000000036724	Redemption amount of prefe	224.00	29-APR-2021	No	No	FY-3

TSSRINIVASAN	NA	NO 5 2ND FLOOR 284 I INDIA	TAMIL NADU	641012	NIRM0000000000085375	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
TSSUNDARAM	NA	C/O MR A KRISHNAMC INDIA	DELHI	110070	NIRM0000000000093713	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
TSSURESH	NA	NO 398 SALAI STREET J INDIA	TAMIL NADU	614201	NIRM0000000000079950	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TSUBANNABHAT	NA	A-81-102 ONGC COLONY INDIA	MAHARASHTRA	400063	NIRM0000000000031749	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
TSUNDARY	NA	1-23 EAST PUTHERY N/ INDIA	TAMIL NADU	629001	NIRM0000000000080640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TSURENDRANATH	NA	676 KURUVADI 31ST W INDIA	KARNATAKA	560078	NIRM0000000000063658	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
TSVENKATASUBBARAO	NA	PROP 5 L N MOTOR SEE INDIA	KARNATAKA	560004	NIRM0000000000027845	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
TSVENKATARAMAN	NA	26 WARNERS ROAD C/ INDIA	TAMIL NADU	620011	NIRM0000000000030230	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TSVIJAYA	NA	DOOR NO 213 MANGN INDIA	KARNATAKA	560085	NIRM0000000000026784	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TTHIRUNAVUKKARASU	NA	11 RAJALAXMI NAGAR INDIA	TAMIL NADU	608001	NIRM0000000000017666	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
TUHNKANTIGHOSH	NA	C/O STATE BANK OF IN INDIA	ASSAM	781001	NIRM0000000000037010	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
TUKARAMMAHADEVMEJARI	NA	SHREEYAS C H S 150 BL INDIA	MAHARASHTRA	421203	NIRM0000000000097501	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUKARAMNARAYANSHETGAOKAR	NA	H N 265 DRIVER HILL V INDIA	MAHARASHTRA	403802	NIRM0000000000030553	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TUKARAMNARAYANSHETGAOKAR	NA	H NO 265 DRIVER HILL INDIA	MAHARASHTRA	403802	NIRM0000000000059053	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUKARAMTAMBE	NA	ANAND BHAVAN NADI INDIA	MAHARASHTRA	400064	NIRM0000000000034590	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TUKARAMVAMANHOLAY	NA	602 GURU CHHAYA 90I INDIA	MAHARASHTRA	400081	NIRM0000000000024338	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TULIKAGHOSH	NA	VILL & PO KALUPUR VII INDIA	WEST BENGAL	743201	NIRM0000000000036193	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
TULIKAINVESTMENTSPTVTLTD	NA	2 TAGORE CASTLE STRI INDIA	WEST BENGAL	700006	NIRM0000000000095197	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
TULIPINVESTMENTS LTD	NA	H-4 MASJID MOTH NES INDIA	DELHI	110048	NIRM0000000000077460	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
TULJARAMLALWANI	NA	AMIR ROAD PARVATI P INDIA	GUJARAT	385001	NIRM00000000000004511	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TULSHISHAH	NA	71 NEW CLOTH MARKI INDIA	GUJARAT	380003	NIRM0000000000057503	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
TULSIBHAVORA	NA	42 BAKERI VILLA 116 H INDIA	MAHARASHTRA	400014	NIRM0000000000032851	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
TULSICHANDERBHATIA	NA	PARK-VIEW,OFF.DEVID INDIA	MAHARASHTRA	400080	NIRM0000000000012078	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
TULSICHOWDHURY	NA	C/O MADANLAL GOUR INDIA	WEST BENGAL	700013	NIRM0000000000015349	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TULSIDASANEJA	NA	FLAT NO 401 B 5 CHINJ INDIA	MAHARASHTRA	400601	NIRM0000000000044756	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
TULSIDASCHANCHLANI	NA	E 9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000006122	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
TULSIDASCHANCHLANI	NA	E-9 SHANTI NIKETAN O INDIA	MAHARASHTRA	400603	NIRM0000000000086056	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TULSIDASJASSUJA	NA	27 FRANK BUNGLOW C INDIA	GUJARAT	380022	NIRM0000000000004132	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
TULSIDASLADHARAMBHOJWANI	NA	SHITAL NIVAS MAHANI INDIA	GUJARAT	363641	NIRM0000000000023173	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TULSIDEVIKEDIA	NA	C/O S K KEDIA ADVOC INDIA	ORISSA	768201	NIRM0000000000035940	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TULSIDEVIPACHISIA	NA	C/O SHRI BADRI NARAI INDIA	WEST BENGAL	712232	NIRM0000000000011261	Redemption amount of prefe	287.00	29-APR-2021	No	No	FY-3
TULSIGOPINATHANNAIR	NA	FLAT 5 SHARAD VILLA INDIA	MAHARASHTRA	400078	NIRM0000000000019289	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TULSILALVANSANI	NA	SAVJI LALI VASANI B&C INDIA	GUJARAT	360110	NIRM0000000000034524	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
TULSIRAMJODHRAPALLOD	NA	63 DR SABNE ROAD M, INDIA	MAHARASHTRA	412806	NIRM0000000000082667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TULSIRAMPALLOD	NA	63 DR SABNE ROAD M, INDIA	MAHARASHTRA	412806	NIRM0000000000081969	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TULUBASU	NA	18/3 GARIAHAT ROAD INDIA	WEST BENGAL	700019	IN300360-10592043-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUMKURNARASINGARAONANDARAO	NA	41/11 SREEPURAM 2N INDIA	KARNATAKA	560020	NIRM00000000000089242	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
TUMMALACHIRANJEEVIRAO	NA	QUARTER NO 8-55 FER INDIA	ANDHRA PRADESH	505210	NIRM0000000000079029	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUMMALAPALLIBASIVARAMAGOPALRAO	NA	C/O PILLA SATYANARA INDIA	MAHARASHTRA	444444	NIRM00000000000063018	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUMULURISAMBASIVASASTRY	NA	MOHANA VAMSI 3-29- INDIA	ANDHRA PRADESH	522006	NIRM0000000000011242	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
TUNGNATHKANAUJIA	NA	1 IV 13 OBRA DISTT MI INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037286	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
TUSHARCHHABILDASMEHTA	NA	5 KAVITA IST FLOOR R INDIA	MAHARASHTRA	400077	NIRM0000000000053648	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TUSHARGANAGE	NA	7 SAJ VILLA 1102/C/3 L INDIA	MAHARASHTRA	411016	NIRM00000000000049489	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
TUSHARKANTIDUTTA	NA	152 BAGHA JATIN PLAZ INDIA	WEST BENGAL	700086	NIRM00000000000076425	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUSHARKANTIPODDAR	NA	CHVYX APPT (3RD FLR) B, INDIA	KARNATAKA	560008	NIRM0000000000036172	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TUSHARKUMARAMRUTILALKHETANI	NA	HARDIWAR 86 JANTA S INDIA	GUJARAT	360001	NIRM0000000000002533	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TUSHARKUMARVORA	NA	42 BAKERI VILLA 116 H INDIA	MAHARASHTRA	400014	NIRM0000000000033053	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
TUSHARMGOVEKAR	NA	1/6 PIMPAL WADI TAT INDIA	MAHARASHTRA	400004	NIRM00000000000080331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TUSHARPHATAK	NA	44 RAMBAG INDORE A INDIA	MADHYA PRADESH	452004	NIRM0000000000040701	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TUSHARSHAH	NA	22 GANDHI GRAM COL INDIA	GUJARAT	390001	NIRM00000000000065649	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TUSHARSKOTECHA	NA	DEEP 9 SHREE KRISHN/ INDIA	GUJARAT	388001	NIRM0000000000097319	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
TUSHARSURENDRADHOLAKIA	NA	402 GIRIRAJ APPT RACI INDIA	GUJARAT	390007	NIRM0000000000021147	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3
TUSHARVORA	NA	42 BKAERI VILLA 116 H INDIA	MAHARASHTRA	400014	NIRM0000000000050733	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
TUSHARVORA	NA	SAMRUDDHI CO-OPER, INDIA	MAHARASHTRA	400014	NIRM0000000000084327	Redemption amount of prefe	982.00	29-APR-2021	No	No	FY-3
TUTULKRANERJEE	NA	VILL NATUNGRAM PO I INDIA	WEST BENGAL	712148	NIRM00000000000075103	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TVALLIAMMAIACHI	NA	5 VINAYAGAR NAGAR I INDIA	TAMIL NADU	625001	NIRM0000000000011230	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
TVALLIAMMAIACHI	NA	5 VINAYAGAR NAGAR I INDIA	TAMIL NADU	625002	NIRM0000000000001957	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
TVANAJIA	NA	A/15 VENKATESAN RD, INDIA	TAMIL NADU	600082	NIRM00000000000061636	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
TVDANVIS	NA	PLOT NO 13 ALAMPALLY INDIA	TAMIL NADU	620021	NIRM00000000000068818	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TVENKALUTESH	NA	15 JAYALAKSHMI GARE INDIA	TAMIL NADU	600051	NIRM00000000000079821	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TVENUGOPAL	NA	NO 342 OLD MADRAS I INDIA	KARNATAKA	560036	NIRM00000000000084318	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVGIRI	NA	NO 736 4TH E MAIN II INDIA	KARNATAKA	560086	NIRM00000000000064812	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
TVGIRI	NA	NO 736 4TH E MAIN II INDIA	KARNATAKA	560086	NIRM00000000000064813	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
TVGOPAL	NA	20 MANIAM KALIAPPA INDIA	TAMIL NADU	641038	NIRM0000000000017482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVIDYAKPAI	NA	D-42, SATIKRAPA 104, INDIA	MAHARASHTRA	400077	NIRM0000000000013932	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
TVIJAYAKUMARAN	NA	ETISALAT TRANSMISSIC ARAB EMIRATI NA	ARAB EMIRATI NA	999999	NIRM0000000000092850	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
TVIJAYALAKSHMY	NA	3/27 G R TOWNSHIP J, INDIA	GUJARAT	391320	NIRM0000000000021689	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
TVIJAYALAKSHMY	NA	1/178 G R TOWNSHIP I INDIA	GUJARAT	390003	NIRM0000000000095788	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
TVIJAYARAM	NA	49-46-4/23 DEVI NILAN INDIA	ANDHRA PRADESH	530016	NIRM0000000000095818	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
TVJALAKKUMARI	NA	NO 1 4TH STREET KESS INDIA	TAMIL NADU	600088	NIRM0000000000003279	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
TVJMALCHAND	NA	VIMAL TEXTILES VIEW INDIA	TAMIL NADU	643102	NIRM00000000000068737	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
TVJAYALAKSHMI	NA	NO 100 NARAYANAPPA INDIA	KARNATAKA	560032	NIRM0000000000027455	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVKRISHNAN	NA	29/151 MANNATH LAN INDIA	KERALA	680001	NIRM00000000000031474	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
TVMURAGESAN	NA	300 BAZAAR STREET H, INDIA	TAMIL NADU	636903	NIRM00000000000062920	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVRADHAKRISHNAN	NA	FLAT NO A-5 KEERTHI S INDIA	TAMIL NADU	600028	NIRM0000000000017677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVRAGHAVAN	NA	1204 6TH AVENUE ANI INDIA	TAMIL NADU	600040	NIRM00000000000081201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVSATYANARAYANAMURTHY	NA	P O CHINA PULLIVARRU INDIA	ANDHRA PRADESH	522257	NIRM00000000000067022	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVSLAKSHMI	NA	C/O M RAMMURTHY 1 INDIA	ANDHRA PRADESH	533004	NIRM00000000000061065	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
TVSONALI	NA	PLOT NO 695/696 G BL INDIA	ORISSA	751014	NIRM00000000000061590	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
TVVASUMATAI	NA	SREEVAS CHOKLI KANI INDIA	KERALA	670672	NIRM00000000000062806	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
TVVIDYARATNARAJ	NA	SRIYALA 246 IST FLOOR INDIA	KARNATAKA	560086	NIRM0000000000027409	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
TVMOHAMMED	NA	P O BOX 3961 DOHA Q QATAR	QATAR	999999	NIRM00000000000093872	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
TVANILAKKUMARGANDHI	NA	P O BOX 2658 DUBAI U UNITED ARAB EMIRATI NA	ARAB EMIRATI NA	999999	NIRM00000000000093362	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
UASHOK	NA	390 I FLOOR I CROSS U INDIA	KARNATAKA	560027	NIRM00000000000081958	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UAYUSUTHAPASAM	NA	DOOR NO 26 12 I RAD INDIA	ANDHRA PRADESH	522004	NIRM0000000000023604	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UBNAYAR	NA	C-310 YOJANA VIHAR E INDIA	DELHI	110092	NIRM00000000000018452	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
UDAVIRISINGH	NA	127/W-1/189 A SAKET INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000022473	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
UDALRAM	NA	A-10 ASHWAMEGH AP, INDIA	GUJARAT	384002	NIRM0000000000030004	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UDAR	NA	C/O DR I N GURTU BES INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000011297	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
UDAYABHASKARARAOCHIEKKA	NA	MAIN ROAD PALAKULI INDIA	ANDHRA PRADESH	534260	NIRM0000000000023629	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UDAYANANDINIPV	NA	TC-9-1904 KAVERI P-11 INDIA	KERALA	695010	NIRM0000000000031613	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3</

UDAYANBHATTA	NA	D-1-21 ONGC COLONY INDIA	MAHARASHTRA	400050	NIRM0000000000084198	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
UDAYANMEHTA	NA	63 ALAGESAN 2ND ROJ INDIA	TAMIL NADU	641011	NIRM0000000000028014	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
UDAYANSHAH	NA	C/O UDAYAN K SHAH 5 INDIA	GUJARAT	380013	NIRM0000000000020359	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
UDAYANSHAH	NA	C/O UDAYAN K SHAH 5 INDIA	GUJARAT	380013	NIRM0000000000020367	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
UDAYCDOCTOR	NA	104 SIND HOUSING SO INDIA	MAHARASHTRA	411007	NIRM0000000000067134	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
UDAYCHANDRANATHIYA	NA	C/O M/S MANJU FABRI INDIA	WEST BENGAL	700001	NIRM0000000000011307	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UDAYDHANAK	NA	222 SAMUEL STREET TI INDIA	MAHARASHTRA	400003	NIRM0000000000039909	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UDAYGANTADHARCHITTAL	NA	FLAT NO 2 C7 JEEVAN INDIA	MAHARASHTRA	400103	NIRM0000000000032408	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
UDAYGOPLANI	NA	SANT KANWARBAM BC INDIA	MAHARASHTRA	441601	NIRM00000000000087438	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
UDAYJOSHI	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM00000000000041853	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UDAYKARNADIKAR	NA	46/4 GRASIM STAFF CC INDIA	MADHYA PRADESH	454311	NIRM0000000000006638	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UDAYKPAI	NA	8 1 ASHRVAD LOKAMJ INDIA	MAHARASHTRA	400092	NIRM00000000000050102	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
UDAYKRISHNAJIDESHPANDE	NA	RAMA NIVAS OPP DIST INDIA	KARNATAKA	580008	NIRM0000000000026851	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UDAYRKAPADNE	NA	A-204, SHIV SHANKAR INDIA	MAHARASHTRA	421301	NIRM00000000000096169	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
UDAYSHANKARBORKAR	NA	THE PINES CO OP HSG INDIA	MAHARASHTRA	422101	NIRM00000000000050490	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UDAYYADHAVKAR	NA	A/17 SAMPADA S N RC INDIA	MAHARASHTRA	400069	NIRM00000000000033498	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
UDAYVYANKATESHPATIL	NA	D-905 NEW USHANAG INDIA	MAHARASHTRA	400078	NIRM00000000000074504	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UDDHAVSHAMRAOANIKHINDI	NA	HARSHVARDHAN KOUJ INDIA	MAHARASHTRA	411004	NIRM00000000000005147	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
UDDESHKAUL	NA	712 LAXMI BAI NAGAR INDIA	DELHI	110023	NIRM00000000000046266	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UDIPINGANIPATHIMALLYA	NA	RAHEJA PARK FLAT NO INDIA	KARNATAKA	560001	NIRM00000000000013600	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UDIRIVITTOBARAO	NA	A-1/11 ELITE GARDENS INDIA	MAHARASHTRA	411007	NIRM00000000000062288	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UDITJAIAN	NA	379 KUCHA BULQUJI E INDIA	DELHI	110006	NIRM00000000000038284	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
UDITKUMARROY	NA	43 SARAT BOSE ROAD INDIA	WEST BENGAL	700020	NIRM00000000000044910	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UDYAVERRAJARAMRAO	NA	1ST FLOOR PLOT NO 11 INDIA	MAHARASHTRA	444444	NIRM00000000000011279	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UGAMRAJMOHNOT	NA	D 90 KRISHNA MARG I INDIA	RAJASTHAN	302015	NIRM00000000000043205	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
UGGARSAINJAIN	NA	2 BHATIA PHATHRAS R INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008637	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UINDIRADEVICHHAJER	NA	40 VEERAPPAN STREET INDIA	TAMIL NADU	600079	NIRM00000000000063464	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
UJAGARSINGHKOHLI	NA	191 MADHUBAN DELH INDIA	DELHI	110092	NIRM00000000000046925	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UJALSINGH	NA	5 JANAKI SHAH ROAD INDIA	WEST BENGAL	700022	NIRM00000000000045639	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UJJWALBATHIA	NA	C/O CENTURY CEMENT INDIA	WEST BENGAL	700017	NIRM00000000000076031	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
UJWALAMADHUSUDANBHAVE	NA	*SAMARTH NIWAS VEP INDIA	MAHARASHTRA	410201	NIRM00000000000002353	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UKAIBHURAJAINAGAR	NA	592/2 SARANGPUR PU INDIA	GUJARAT	380001	NIRM00000000000025792	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UKANINDIMARATHE	NA	4/15 SANGMITRA SOCI INDIA	MAHARASHTRA	400022	NIRM00000000000097369	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ULKAMDEO	NA	C-42 IT POWAI BOMBJ INDIA	MAHARASHTRA	400076	NIRM00000000000052615	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ULLALKRISHNAXINI	NA	C-5/11 MAJULIKA COO INDIA	WEST BENGAL	700078	NIRM00000000000014766	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ULLALNARASIMHANAYAK	NA	73 VENKATESHWARA K INDIA	KARNATAKA	560079	NIRM00000000000076667	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ULLALSURYANARAYANANAYAK	NA	BHAVANTHI STREET N INDIA	KARNATAKA	575001	NIRM00000000000030294	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
ULLALVASUDEVKINI	NA	BRINDAVAN GANDHIH INDIA	KARNATAKA	575003	NIRM00000000000094097	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMAAGGARWAL	NA	1 B KAILASH NAGAR M INDIA	HARYANA	134003	NIRM00000000000042404	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
UMAAGGARWAL	NA	694 TYPE 3 POWER CO INDIA	PUNJAB	140001	NIRM00000000000042703	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMAAGRAWAL	NA	C/O MADANLAL RAMA INDIA	MADHYA PRADESH	495674	NIRM00000000000049024	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMAAGRAWAL	NA	C-44 HTPS MPEB KORB INDIA	MADHYA PRADESH	495451	NIRM00000000000085415	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMAAGRAWAL	NA	AGRAWAL MEDICALS I INDIA	RAJASTHAN	311021	NIRM00000000000019097	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
UMABANHL	NA	503 B LAKE CASTLE HF INDIA	MAHARASHTRA	400076	NIRM00000000000091245	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UMABANERJEE	NA	538 LAKSHOWAN TERM INDIA	WEST BENGAL	700026	NIRM00000000000031111	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
UMABENDIPAKKUMARSHAH	NA	NAVAGAM FORT SONEJ INDIA	GUJARAT	394670	NIRM00000000000059526	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
UMABENINDRIVADANSHAH	NA	5 DASHAM FLATS BAJ INDIA	GUJARAT	380007	NIRM00000000000004261	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
UMABENPATEL	NA	9 BADA PARK NARANP INDIA	GUJARAT	380013	NIRM00000000000020361	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
UMABERIWALA	NA	VIPUL MOTORS LTD 28 INDIA	WEST BENGAL	700017	NIRM00000000000072878	Redemption amount of prefe	1500.00	29-APR-2021	No	No	FY-3
UMACHATURVEDI	NA	3/1 AAYAKAR COLONY I INDIA	MADHYA PRADESH	462001	NIRM00000000000040752	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
UMACHUGH	NA	95 S F S RAJOURI APAR INDIA	DELHI	110064	NIRM00000000000047251	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
UMACR	NA	112 A CHERRY ROAD S INDIA	TAMIL NADU	636007	NIRM00000000000026916	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMADADOO	NA	C/O MINU UDYOG ROC INDIA	WEST BENGAL	700001	NIRM00000000000011295	Redemption amount of prefe	497.00	29-APR-2021	No	No	FY-3
UMADAGA	NA	103 SOUA BAZAR STRE INDIA	WEST BENGAL	700005	NIRM00000000000066390	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
UMADEVIGUNTUMADUGU	NA	C/O MR. K. LAKSHMANJ INDIA	ANDHRA PRADESH	517571	NIRM00000000000002311	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UMADEVIGUPTA	NA	68/112 LOKMAN MOH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000037192	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
UMADEVIJAMNADASDATWANI	NA	FLAT NO 1004 10TH FL INDIA	GUJARAT	395007	NIRM00000000000031115	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMADEVIKHALTAN	NA	KEDER APTS FLAT NO 9 INDIA	DELHI	110085	NIRM00000000000015187	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
UMADEVIMITTAL	NA	120 DWARKI JUNGAL R INDIA	WEST BENGAL	712232	NIRM00000000000006455	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
UMADEVIPETLURI	NA	8 23 SRINIVASANAGAR INDIA	ANDHRA PRADESH	522006	NIRM00000000000005066	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
UMADEVISAMPATKUMARAGARWAL	NA	15/2 PADAMNABH FLA INDIA	GUJARAT	364001	NIRM00000000000021854	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
UMADEVISINVHAL	NA	B-8 KASTURBA NAGAR INDIA	MADHYA PRADESH	462024	NIRM00000000000004848	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
UMADEY	NA	3A HUZURIMULL LANE INDIA	WEST BENGAL	700014	NIRM00000000000011303	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
UMAGARG	NA	F 8/C SAKET NEW DELH INDIA	DELHI	110017	NIRM00000000000092699	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
UMAGOLASANGI	NA	D 5/C ALTINHO QUART INDIA	MAHARASHTRA	403001	NIRM00000000000069502	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
UMAGUPTA	NA	W/O SH SHIV RATTAN I INDIA	HARYANA	125021	NIRM000000000000057460	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMAGUPTA	NA	1690 SECTOR-22-B CHJ INDIA	PUNJAB	160003	NIRM00000000000094599	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
UMAGUPTA	NA	FLAT NO "D" 1ST FLOO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000069090	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMAGUPTA	NA	81 SARAT BOSE ROAD I INDIA	WEST BENGAL	700026	NIRM00000000000011286	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
UMAHAGESDE	NA	C/O MR L H RAO FLAT I INDIA	MAHARASHTRA	400049	NIRM00000000000004983	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMADKANWARMEHTA	NA	C/O DASHRATHI MAL N INDIA	RAJASTHAN	342001	NIRM00000000000079508	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMAKANTPANDIT	NA	GREEN COTTAGE OFF INDIA	GUJARAT	360001	NIRM00000000000023253	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
UMAKEDIA	NA	C/O SH BASDEO KEDIA INDIA	WEST BENGAL	700007	NIRM000000000000012083	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
UMAKERIWAL	NA	KEJRIWAL HOUSE SEKH INDIA	WEST BENGAL	721101	NIRM00000000000094856	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
UMAKUMAR	NA	C/O RAVINDRA KUMAF INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000005105	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
UMAKUMARIMOTHA	NA	BANK OF INDIA BRI BR INDIA	MAHARASHTRA	400021	NIRM00000000000093698	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMAMADHAVAGASKAR	NA	AGASKAR HOUSE NEXT INDIA	MAHARASHTRA	400601	NIRM00000000000005450	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
UMAMAHESWARIBABU	NA	VASANTHI 19/1539 KAT INDIA	KERALA	673002	NIRM00000000000069607	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
UMAMAHESWARRAOBOORUGU	NA	8 1 421 ROSHTRAPALH INDIA	ANDHRA PRADESH	500003	NIRM00000000000037077	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMAMALLADI	NA	2-1-285/1A NEW VEG I INDIA	ANDHRA PRADESH	500044	NIRM00000000000037146	Redemption amount of prefe	297.00	29-APR-2021	No	No	FY-3
UMAMANHARLALZAVERI	NA	105/106 RAJA TOWER INDIA	MAHARASHTRA	400080	NIRM00000000000032969	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMAMANTRI	NA	30/A/24 DR P LAHA 5 INDIA	WEST BENGAL	712248	NIRM00000000000065189	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
UMAMISHRA	NA	E K 308 SCHEME NO 54 INDIA	MADHYA PRADESH	452001	NIRM00000000000004989	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMAMISTRY	NA	11 A BANK OF INDIA S4 INDIA	GUJARAT	380013	NIRM000000000000054169	Redemption amount of prefe	93.00	29-APR-2021	No	No	FY-3
UMAMITTAL	NA	100 CHIPPI WARA MEE INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000047832	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMAMODI	NA	C/O ANJU RUNGTA J-7, INDIA	KARNATAKA	581123	NIRM00000000000086938	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMAMUKHERJEE	NA	AKSHAY DEEP 28 GIRIS INDIA	WEST BENGAL	734401	NIRM00000000000075135	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMAMURTHY	NA	FLAT 701 PARAMOUNT INDIA	MAHARASHTRA	400607	NIRM00000000000067458	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
UMANATH	NA	6 TURF ROAD FIRST FL INDIA	WEST BENGAL	700025	NIRM00000000000016814	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
UMANGSARIN	NA	315 KRISHI APARTMEN INDIA	DELHI	110001	NIRM00000000000037002	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMANPANSARI	NA	62/12 B SUNDER NAG/ INDIA	MAHARASHTRA	400064	NIRM00000000000050984	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

UMAPADAKANTAL	NA	C/O LATE SANNYASHI (	WEST BENGAL	743368	NIRM0000000000066808	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMAPATIGANGULI	NA	6 PADAPUKUR RD CA	WEST BENGAL	700020	NIRM0000000000011304	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
UMAPATIPRASAD	NA	DEPT OF ENT UNIVERSI	NA	999999	NIRM0000000000091820	Redemption amount of prefe	337.00	29-APR-2021	No	No	FY-3
UMAPOPLI	NA	10748 PRATAP NAGAR	DELHI	110007	NIRM0000000000018748	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
UMARAINIKANTVACHHRAJANI	NA	NATRAJ 3/39 JANKALY	GUJARAT	360001	NIRM00000000000023021	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMARARAMAN	NA	BANK OF CREDIT & CO	UNITE	999999	NIRM00000000000093667	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMARANI	NA	14/10-A PUNJABI BAGI	DELHI	110026	NIRM0000000000009752	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMARANI	NA	C/O HICCUPS 260 KAVI	DELHI	110007	NIRM00000000000077829	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
UMARANI	NA	11/16 SECTOR 3RD RA	UTTAR PRADESH	ALIGARH	NIRM00000000000038853	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMARANI	NA	11/16 SECTOR 3RD RA	UTTAR PRADESH	ALIGARH	NIRM00000000000038856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMARANIBHAR	NA	51/D RY LAND ROAD P	WEST BENGAL	712201	NIRM00000000000089032	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMARANIDUTTA	NA	21 RAMENDU PRASAD	WEST BENGAL	711101	NIRM00000000000016040	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMARAO	NA	III A 94 DIWADA COLO	GUJARAT	389250	NIRM00000000000041496	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
UMARUNGTA	NA	C/O M/S RAHANS 8 8:	WEST BENGAL	700007	NIRM00000000000015428	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
UMASANKARIK	NA	2151 EAST END MAIN I	KARNATAKA	560069	NIRM00000000000026938	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMASEKHSARIA	NA	IB BLOCK BLACK BURN	WEST BENGAL	700012	NIRM00000000000090594	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMASETH	NA	BHARTENDU SETH 8-6:	MAHARASHTRA	400076	NIRM00000000000013773	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
UMASETH	NA	BHARTENDU SETH 8-6:	MAHARASHTRA	400076	NIRM00000000000052589	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
UMASHANKARBANGERA	NA	21/A HIGHLAND VIEW	MAHARASHTRA	400067	NIRM00000000000092023	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMASHANKARJOSHI	NA	14 KUMOUN SQUARES	DELHI	110092	NIRM00000000000083500	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
UMASHANKARMISHRA	NA	C/O SRI R LSHUKLA 16	WEST BENGAL	700007	NIRM00000000000057357	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
UMASHANKARPODDAR	NA	K R LYNCH & COMPAN	WEST BENGAL	700073	NIRM00000000000016567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMASHANKARSHARMA	NA	QR NO G/1/60A AREA	BIHAR	826001	NIRM00000000000067413	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMASHANKERMEHRA	NA	26/2 ANDREWS GANI	DELHI	110049	NIRM00000000000038077	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
UMASHANKERMODI	NA	49 BAJAJ BHAWAN NAI	MAHARASHTRA	400021	NIRM00000000000079745	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMASHANKERSAXENA	NA	POST BOX NO 11 HEAC	RAJASTHAN	324001	NIRM00000000000047167	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
UMASHANKERSHARMA	NA	PURANI BAZAR SHIVKU	BIHAR	842001	NIRM00000000000063400	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMASHANKERSHARMA	NA	PURANI BAZAR SHNKU	BIHAR	842001	NIRM00000000000090880	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMASHARMA	NA	9947 SHANTI SADAN S	DELHI	110005	IN300118-10275379-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UMASHRIDHARBHUR	NA	4/7 SARASWATI COLOP	MAHARASHTRA	400054	NIRM00000000000032318	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMASINGH	NA	3 K/65 HOUSING COLO	BIHAR	834001	NIRM00000000000060670	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
UMASINGHA	NA	5A, UTKASHI APARTME	DELHI	110054	NIRM00000000000012721	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
UMASINIVASAN	NA	84A KANKULI ROAD C	WEST BENGAL	700029	NIRM00000000000055652	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
UMASSHAH	NA	12 NEW CLOTH MARKE	GUJARAT	380002	NIRM00000000000020596	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMASURENDRAPAREKH	NA	C/O DR S J PAREKH 33	MAHARASHTRA	411002	NIRM00000000000013995	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UMATAPARIA	NA	6430 MANOR DRIVE BI	UNITE	999999	NIRM00000000000093673	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3
UMAVAIIDYANATHANAYER	NA	167/2003 PRATIKSHA J	GUJARAT	380013	NIRM00000000000066173	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMAVKUMAR	NA	ASSIT MANAGER S B I	KARNATAKA	577142	NIRM00000000000049862	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UMAYALSUBRAMANIAM	NA	12/36 GOVINDA RAJUL	TAMIL NADU	630001	IN300351-80041950-N	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
UMAYALVAIRAVAN	NA	49 KASTHURI BAI STREI	TAMIL NADU	630104	NIRM00000000000085099	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMEDKUNWARRNIRBAN	NA	NIRBAN BHAWAN NEA	GUJARAT	361008	NIRM00000000000008769	Redemption amount of prefe	492.00	29-APR-2021	No	No	FY-3
UMEDMALSMUTHA	NA	M/S VINOD ELECTRICA	KARNATAKA	582101	IN300239-12636199-N	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
UMEDRASURANA	NA	3 10 77 N B QUILLA RA	KARNATAKA	584101	NIRM00000000000056668	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMEDSETHIA	NA	SETHIA & SETHIA 12	WEST BENGAL	700007	NIRM00000000000066444	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMESINGHBOYED	NA	POST JAGANU DIST M	WEST BENGAL	742123	NIRM00000000000019228	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMESINGHDUGAR	NA	C/O ARHANT ENTERPR	WEST BENGAL	700007	NIRM00000000000055733	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
UMESHBLATH	NA	OPP HANUMAN BAGH	MAHARASHTRA	444444	NIRM00000000000088952	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UMESHCHANDAGRAWAL	NA	NEAR OLD LAXMAN M	RAJASTHAN	321001	NIRM00000000000003942	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMESHCHANDARAAGARWAL	NA	C/O UNIVAN SHIP MAJ	NA	999999	NIRM00000000000091637	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
UMESHCHANDRAGIRI	NA	54/A KALI CHARAN GH	WEST BENGAL	700050	NIRM00000000000078181	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHCHANDRAGUPTA	NA	C 168 A BAJAJ NAGAR	RAJASTHAN	302015	NIRM00000000000043095	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UMESHCHANDRASAXENA	NA	C/O SURENDRA KUMAI	UTTAR PRADESH	ALIGARH	NIRM00000000000051703	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHCHANDRASHARMA	NA	E 888 CHITTARAN JAN	DELHI	110019	NIRM00000000000046220	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMESHGANESHONAWAR	NA	2/12 TALMAKIWADI JA	MAHARASHTRA	400007	NIRM00000000000050129	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHGGUPTA	NA	A/2 MAHESH KRIPA SH	MAHARASHTRA	400067	NIRM00000000000014569	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
UMESHGUMVANTRAJOSHI	NA	SAURABH MANITA PAF	GUJARAT	380014	NIRM00000000000004436	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
UMESHHIPATEL	NA	27 JAY BARRAGE SOCI	GUJARAT	380007	NIRM00000000000087995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHSHANGIRAMSHARMA	NA	14 PAHALKUNU LOKHAN	MAHARASHTRA	400061	NIRM00000000000034151	Redemption amount of prefe	102.00	29-APR-2021	No	No	FY-3
UMESHKANTRIKHA	NA	KOTHI NO 208S SECTO	PUNJAB	160015	NIRM00000000000042533	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHKUMAR	NA	VILLAGE MARSUJA PO	BIHAR	804427	NIRM00000000000066280	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
UMESHKUMAR	NA	1ST FLOOR LIBRARY RO	DELHI	110006	NIRM00000000000046093	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMESHKUMARAGARWAL	NA	C/O RAVI ENTERPRISES	UTTAR PRADESH	ALIGARH	NIRM00000000000049342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHKUMARGOENKA	NA	24 SIR HARIRAM GOEN	WEST BENGAL	700007	NIRM00000000000000164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMESHKUMARGUPTA	NA	11/40, SHAKTI NAGAR	DELHI	110007	IN301428-10000326-N	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
UMESHKUMARGUPTA	NA	2/202 NEW COLONEY I	MADHYA PRADESH	474004	NIRM00000000000063509	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMESHKUMARGUPTA	NA	2/202 NEW COLONEY B	MADHYA PRADESH	474004	NIRM00000000000063856	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMESHKUMARJAIN	NA	HE 214 A H B COLONEY	PUNJAB	141010	NIRM00000000000043981	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMESHKUMARPATEL	NA	C/O HARMANBHAI SHJ	GUJARAT	388410	NIRM00000000000001819	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
UMESHKUMARSHAH	NA	115 COTTON STREET 2	WEST BENGAL	700007	NIRM00000000000072619	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UMESHKUMARSHARMA	NA	M/8 MEENA APT KASTI	MAHARASHTRA	400064	NIRM00000000000095940	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UMESHKUMARSHAW	NA	C/O MR RAM DHARI SH	WEST BENGAL	711101	NIRM00000000000014793	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
UMESHMADHUKANTDESAI	NA	16 PANCHVATI SOC UA	GUJARAT	380008	NIRM000000000000088405	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMESHPRASADSINHA	NA	QUARTER NO 2429 ST	INDIA	827006	NIRM00000000000017448	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMESHPRASADSRIVASTAVA	NA	824 LAXMI BAI NAGAR	DELHI	110023	NIRM00000000000098263	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UMESHPSAMPAT	NA	M/S HUNS TRADERS 7	KERALA	673001	NIRM00000000000045883	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMESHSHAH	NA	A 3 SAI SANTI EK SAR	INDIA	400092	NIRM00000000000034629	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UMESHSHANTILALDAFTARY	NA	SAHAM TRAVEL AGENC	OMAN	999999	NIRM00000000000092269	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
UMESHVASANIJMAMANIA	NA	A-3 SAI SANTI EK SAR	INDIA	400092	NIRM00000000000034491	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMESHVINODLALJOSHI	NA	B-36 P A TOWERS 869	INDIA	600010	NIRM00000000000067824	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
UMILLEASEFINANCECOLTD	NA	2A SHAKESPEAR SARAI	WEST BENGAL	700071	NIRM00000000000072396	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMKRISHNAN	NA	NO 40 1ST CROSS TAGI	INDIA	605008	NIRM00000000000027327	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMNAMEDMARGOLECHHA	NA	25,STRAND ROAD RO	INDIA	700001	NIRM00000000000012091	Redemption amount of prefe	385.00	29-APR-2021	No	No	FY-3
UMNEDSINGHSHANGLI	NA	184 JANKUNA LAL BAJA	INDIA	700007	NIRM00000000000072250	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UMNEDSINGHJAIN	NA	13 SANDHYA SOCIETY I	INDIA	380009	NIRM00000000000011315	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UMMERFAROOKBANGANDAVITA	NA	100 SUBZI MANDI OPP	INDIA	444444	NIRM00000000000095100	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
UMMICHANDJAIN	NA	PO LOHPUR DIST BIRE	INDIA	731237	NIRM00000000000064528	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UMMIRCHANDANI	NA	18 FIROZ ARA 160 QUE	INDIA	400001	NIRM00000000000011306	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
UMRAOSINGHSETHIA	NA	ZENITH LTD DLAMAL H	INDIA	400021	NIRM00000000000007441	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UNITEDBANKOFINDIA	NA	16 OLD COURT HOUSE	INDIA	700001	NIRM00000000000011308	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
UNITEDINDUSTRIALBANKLTD	NA	7 WELLESLEY PLACE C	INDIA	700001	NIRM00000000000011305	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
UNMESHBLHATE	NA	C/O RAMESH H BHATE	INDIA	422011	NIRM00000000000069873	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3



UNNIKRISHNANMENON	NA	H.NO.50, 3 HAREKRISH INDIA	TAMIL NADU	641603	12010900-00639099-N	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
UPADYAKV	NA	68 38TH CROSS V1 MAI INDIA	KARNATAKA	560041	NIRM0000000000097358	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UPANCRAS	NA	170 SRIDHARAN STREE INDIA	TAMIL NADU	600029	NIRM0000000000087345	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UPENDRAAPANDYA	NA	191 MANINAGAR SOCI INDIA	GUJARAT	390011	NIRM0000000000021563	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UPENDRAHMEHTA	NA	17/33 NAVIJAN SOCI INDIA	MAHARASHTRA	400008	NIRM0000000000011301	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UPENDRAKANTILALSHAH	NA	D/92 G E B COLONY NE INDIA	GUJARAT	388610	NIRM0000000000001391	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
UPENDRAKUMARRHOHATGI	NA	SUDAMODH AREA OFFH INDIA	BHAR	828126	NIRM0000000000009864	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UPENDRAKUMARSHARMA	NA	C/20/1 UNPT TOWN SH INDIA	MAHARASHTRA	400707	NIRM0000000000050240	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UPENDRANATHPIUROHIT	NA	BUNGLOW NO 518 SOI INDIA	WEST BENGAL	721301	NIRM0000000000035516	Redemption amount of prefe	551.00	29-APR-2021	No	No	FY-3
UPENDRANATHSEN	NA	6 B CHURCH STREET P I INDIA	WEST BENGAL	712201	NIRM0000000000011292	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UPENDRARAMKALLALNAIK	NA	NEAR POST OFFICE NA' INDIA	MAHARASHTRA	425418	NIRM0000000000006235	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
UPENDRARNAIK	NA	NEAR DATTA MANDIR INDIA	MAHARASHTRA	425418	NIRM0000000000073237	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
UPENDRASINGH	NA	305 PLAZA DRIVE WOC UNITED STATES OF AM NA	NA	999999	NIRM0000000000092898	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3
UPENKUMARMNAGRECHA	NA	C/O RANGOLI GARMER INDIA	GUJARAT	365601	NIRM0000000000097721	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
UPSINGH	NA	HYATT INVESTMENT 3J INDIA	DELHI	110027	NIRM0000000000063318	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
URAGHAVENDRARAO	NA	FLAT NO A-201 SYNDIC INDIA	KARNATAKA	575003	NIRM0000000000078784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URAGHUNATHSHENOY	NA	SHRI RAM TRADING CC INDIA	KARNATAKA	576201	NIRM0000000000053397	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
URAJARAMASHETTY	NA	101 PRAATEK APT 65 A INDIA	MADHYA PRADESH	452008	NIRM0000000000027015	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
URAJENDRAKUMAR	NA	PRAVEEN STEEL CENTR INDIA	ANDHRA PRADESH	520001	NIRM0000000000067499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
URAMILAJAIN	NA	C/O R C JAIN 36/12 NE INDIA	WEST BENGAL	712248	NIRM0000000000016687	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
URJITACHETANKUMARJAIN	NA	DHAVALGANGA 9/E 1 I INDIA	MAHARASHTRA	400050	NIRM0000000000032059	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
URMIDMEHTA	NA	C/O ENGINEERING ENT INDIA	WEST BENGAL	700001	NIRM0000000000017053	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
URMIL	NA	4/20 ROOP NAGAR DE INDIA	DELHI	110007	NIRM0000000000004735	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
URMILAGARWAL	NA	20 MOHANLAL STREET INDIA	WEST BENGAL	700005	NIRM0000000000011284	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3
URMILASHOKSHINDE	NA	HOUSE 7B NAMDAR B/ INDIA	MAHARASHTRA	400084	NIRM0000000000002929	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
URMILBABUBHAICHOKSI	NA	CHOKSI BHUVAN NEHI INDIA	MAHARASHTRA	400057	NIRM0000000000005366	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
URMILBAJAJ	NA	L 3/126 SHAHEED NAG INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000028741	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
URMILBARDIA	NA	C/O BARDIA TRADING I INDIA	WEST BENGAL	700072	NIRM0000000000045274	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
URMILBATRA	NA	C/O M K BATRA NEW J SAUDI ARABIA	NA	999999	NIRM0000000000092111	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
URMILBENJAIN	NA	SHREE SADAN CO OP H INDIA	GUJARAT	380001	NIRM00000000000026272	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
URMILABENKANTILPATEL	NA	62/733 VAISHALI FLAT: INDIA	GUJARAT	380024	NIRM0000000000025282	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
URMILABENKARSANBHAI PATEL	NA	AT 8 POST NINETA A INDIA	GUJARAT	390001	NIRM0000000000021374	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
URMILABENSHAH	NA	15-B 'KIRTI' BRAHMAN INDIA	GUJARAT	800006	NIRM0000000000025910	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
URMILABOHA	NA	C/O ORIENTAL ENTERP INDIA	BIHAR	800001	NIRM0000000000007324	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
URMILACHAUHAN	NA	GROUND FLOOR CLASS INDIA	MADHYA PRADESH	452001	NIRM0000000000043869	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
URMILACTAKAWALA	NA	ATLANTA 5TH FLOOR ; INDIA	MAHARASHTRA	400021	NIRM0000000000024333	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILADEVI	NA	21 SOUTHERN AVENUE INDIA	WEST BENGAL	700029	NIRM0000000000011312	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
URMILADEVIBHOTIKA	NA	C/O N PRASAD & COM INDIA	WEST BENGAL	700001	NIRM0000000000056892	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
URMILADEVIDHARNIDHARKA	NA	C/O P K DHARNIDHAR INDIA	WEST BENGAL	700001	NIRM0000000000055515	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
URMILADEVIGOENKA	NA	17 JANAK ROAD FIRST INDIA	WEST BENGAL	700029	NIRM0000000000079075	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
URMILADEVIGUPTA	NA	C/O SHRI PRABHAT KU INDIA	WEST BENGAL	743318	NIRM0000000000011282	Redemption amount of prefe	393.00	29-APR-2021	No	No	FY-3
URMILADUTT	NA	139 VISHNUPUR CHUR INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067573	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
URMILAGOPALKA	NA	GOPALKA HOUSE NR V INDIA	BIHAR	829122	NIRM00000000000000451	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
URMILAGUPTA	NA	42- RAJENDRANAGAR : INDIA	BIHAR	831001	NIRM0000000000007311	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
URMILAGUPTA	NA	5887 JOCI WAKRA NA I INDIA	DELHI	110006	NIRM0000000000047402	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
URMILAGUPTA	NA	1/92 MALVIYA NAGAR INDIA	RAJASTHAN	302017	NIRM0000000000029164	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILAKANTILALMUNSHAW	NA	A-1 NAMOHARI APPT I INDIA	GUJARAT	380007	NIRM00000000000082869	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
URMILAKAPOOR	NA	51 BRU VIHAR PHASE II INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026487	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
URMILAKRISHNAKUMARBHATIA	NA	1/18 KESAR BAUG 2ND INDIA	MAHARASHTRA	400092	NIRM0000000000050433	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
URMILAMAHESHWARI	NA	FAMOUS TRADING CO INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037397	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
URMILAMAHESHWARI	NA	102 DR MEGHNAD SAH INDIA	WEST BENGAL	700029	NIRM0000000000089097	Redemption amount of prefe	750.00	29-APR-2021	No	No	FY-3
URMILAMAITI	NA	C/O RAJENDRA NATH F INDIA	WEST BENGAL	721301	NIRM0000000000074997	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILAMISHRA	NA	C-113 SARITA VIHAR N INDIA	DELHI	110044	NIRM0000000000060339	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
URMILAMISRA	NA	3/201 VISHNUPURI KA I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000083028	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
URMILAMITRA	NA	P 739 NEW ALIPUR G D INDIA	WEST BENGAL	700053	NIRM0000000000036017	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
URMILAMITTA	NA	2/28 LEKHRAJ NAGAR I INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000075833	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILAPADIA	NA	C/O SHIV BHAGWAN P INDIA	WEST BENGAL	712233	NIRM0000000000009406	Redemption amount of prefe	38.00	29-APR-2021	No	No	FY-3
URMILAPADIA	NA	C/O S B PADIA 263/3 G INDIA	WEST BENGAL	712222	NIRM0000000000096031	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
URMILAPAL	NA	26/2 BHAGABAN CHAT INDIA	WEST BENGAL	711101	NIRM0000000000015018	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
URMILAPRAHLADKA	NA	1 B K PAUL AVENUE CA INDIA	WEST BENGAL	700005	NIRM00000000000081562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILAPRASAD	NA	C-53 ONGC COLONY M INDIA	GUJARAT	390009	NIRM0000000000038890	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
URMILAPUGALIA	NA	SUBH SUPPLY CORPOR INDIA	WEST BENGAL	700001	NIRM0000000000060505	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
URMILARAMANLALSHAH	NA	4 RAJANI BLDG BHUPP INDIA	GUJARAT	361001	NIRM0000000000021353	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
URMILARANISODHI	NA	CHINT PURNI CLOTH S' INDIA	PUNJAB	144001	NIRM00000000000044562	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
URMILARATILALSHAH	NA	11 B WEST VIEW S V RI INDIA	MAHARASHTRA	400054	NIRM00000000000054110	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
URMILARATILALSHAH	NA	11 B WEST VIEW S V RI INDIA	MAHARASHTRA	400054	NIRM00000000000054113	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
URMILARAWAL	NA	11 DENA ESTATE MAJI INDIA	MAHARASHTRA	400601	NIRM0000000000080591	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
URMILARSHAH	NA	11 B WEST VIEW S V RI INDIA	MAHARASHTRA	400054	NIRM00000000000054106	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
URMILARUNGTA	NA	C/O M/S RAJHANS B B INDIA	WEST BENGAL	700007	NIRM0000000000015427	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
URMILASALESHDESAI	NA	10 SHREE BARSHAN SC INDIA	GUJARAT	395007	NIRM0000000000011960	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
URMILASAJANMALMAHESHWARI	NA	AMBKA BHAWAN, 9 F. INDIA	GUJARAT	361008	NIRM0000000000012416	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
URMILASANGHI	NA	K K SANGHI 7/306 LULY INDIA	MAHARASHTRA	400062	NIRM00000000000081101	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URMILASAXENA	NA	715/29 FARIDABAD HA INDIA	HARYANA	121008	NIRM0000000000029438	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
URMILASHARMA	NA	NO L P T 309 SAROINI I INDIA	DELHI	110023	NIRM0000000000008257	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
URMILASHARMA	NA	C/O MR JASWANT KUA INDIA	WEST BENGAL	700007	NIRM00000000000045337	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
URMILASHOBHAVAT	NA	P O JAYAL DIST NAGAU INDIA	RAJASTHAN	341023	NIRM00000000000095117	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
URMILASINHA	NA	C/O SUDHA ANCHLIA K INDIA	GUJARAT	382019	NIRM0000000000039297	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
URMILASNAREDI	NA	C/O SUBHASH TEA CO INDIA	MAHARASHTRA	444805	NIRM00000000000061159	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
URMILGAPTA	NA	C-692 NEW FRIENDS C INDIA	DELHI	110065	NIRM00000000000446688	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
URMILGAPTA	NA	HOUSE NO I P W D COI INDIA	HARYANA	132103	NIRM0000000000073620	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
URMILJAIN	NA	C/O SUBHIR KUMAR 1I INDIA	DELHI	110049	NIRM00000000000088240	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
URMILJAIN	NA	E-2 GANGA APTS WITHH INDIA	MAHARASHTRA	400064	NIRM00000000000095217	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
URMILKAUSHIK	NA	59A RAM PURA DDA I INDIA	DELHI	110035	NIRM00000000000039042	Redemption amount of prefe	10.00	29-APR			

URVASHISHAH	NA	2061 DOLIA KHADKI D INDIA	GUJARAT	380001	NIRM000000000020259	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URVASHIUSAMPAT	NA	M/5 HUNS TRADERS 7J INDIA	KERALA	673001	NIRM0000000000086561	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URVASHIUSAMPAT	NA	HUNS TRADERS 7/117; INDIA	KERALA	673001	NIRM0000000000089548	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
URVIRAJESH	NA	101 WHITE HOUSE BEE INDIA	MAHARASHTRA	444444	NIRM0000000000090240	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
USDHUSHA	NA	7/90 ASHUTOSH BHAW INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
USHA	NA	10/6 KALKAJI EXTENSIE INDIA	DELHI	110019	NIRM0000000000039452	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHA	NA	H NO 574 SECTOR-16 F INDIA	HARYANA	121002	NIRM0000000000046635	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	C/O SUMAN GOYAL C- INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	C/O SHRI G N AGARWAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	C/O PITAMBER DASS A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	SAVITRI SADAN 43 R A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	W/O SHRI H P AGARWAL INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	C/O M/S HETRAM HAR INDIA	WEST BENGAL	700007	NIRM0000000000016146	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	P-129 BLOCK B LAKE T; INDIA	WEST BENGAL	700089	NIRM0000000000077625	Redemption amount of prefe	318.00	29-APR-2021	No	No	FY-3
USHAAGARWAL	NA	5-109 GREATER KAILAS INDIA	DELHI	110048	NIRM0000000000070639	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
USHAAGRRAWAL	NA	C/O SRI P N AGRRAWAL INDIA	BIHAR	800001	NIRM000000000007342	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAAGRRAWAL	NA	186 SFS FLATS ( DDA ) INDIA	DELHI	110052	NIRM0000000000048452	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHAASHOK	NA	C3/115F BHEL TOWNS INDIA	TAMIL NADU	620014	NIRM0000000000037436	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHAASHOK	NA	C3/115 F BHEL TOWNS INDIA	TAMIL NADU	620014	NIRM0000000000082718	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHAASHOK	NA	C3/115F BHEL TRUCHI INDIA	TAMIL NADU	620014	NIRM0000000000080457	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
USHABAGARIA	NA	E/2 BAUTIKURI HOUSH INDIA	WEST BENGAL	711402	NIRM0000000000079796	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHABAJAJ	NA	C/O FAIRDEAL 4 PALLA INDIA	MAHARASHTRA	400067	NIRM0000000000006123	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHABAJAJ	NA	C/O FAIRDEAL 4 PALLA INDIA	MAHARASHTRA	400067	NIRM0000000000007898	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHABANKA	NA	C/O K R BANKA KUSUV INDIA	WEST BENGAL	700001	NIRM0000000000017237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHABANKANTILAL	NA	C/O DIPKER CHEMICAL INDIA	GUJARAT	395002	NIRM0000000000066981	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHABANSAL	NA	HOUSE NO 343 GH-4 P INDIA	DELHI	110063	NIRM0000000000038307	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
USHABENBSHAH	NA	MURLIDHAR 12 PRERN INDIA	GUJARAT	380008	NIRM0000000000020912	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHABENBSHAH	NA	MURLIDHAR PRERNA P INDIA	GUJARAT	380008	NIRM0000000000020915	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHABENCHHAGANLALSHAH	NA	C/O CHHAGANLAL NAC INDIA	GUJARAT	396445	NIRM0000000000074165	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHABENDALSANIA	NA	PLOT NO 624/1 SEC-6- INDIA	GUJARAT	382006	NIRM0000000000026045	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHABENNARENDRABHAIPATEL	NA	C/O DATABHAI KHUSH INDIA	MADHYA PRADESH	495001	NIRM00000000000094081	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
USHABENPATEL	NA	6 KAPIL DHWAJ BUNG INDIA	GUJARAT	380015	NIRM0000000000071143	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
USHABENRISHAH	NA	MURLIDHAR 12 PRERN INDIA	GUJARAT	380008	NIRM0000000000020918	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHABENRISHAH	NA	MURLIDHAR PRERNA P INDIA	GUJARAT	380008	NIRM0000000000020919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHABHARGAVA	NA	MIG FLAT NO 65 A POC INDIA	DELHI	110091	NIRM0000000000039785	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHABHATIA	NA	G15/6A RAJOURI GARE INDIA	DELHI	110027	NIRM0000000000039313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHABHATIA	NA	C/O J J ELECTRONICS S; INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHABHATNAGAR	NA	FLAT NO.84 BUILDING INDIA	MAHARASHTRA	400601	NIRM0000000000054412	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
USHABHEEMWALVEKAR	NA	15 ASHTAVINAYAKA C; INDIA	MAHARASHTRA	422005	NIRM0000000000068584	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
USHACGUPTA	NA	8 VASTU APT NR SBI S; INDIA	GUJARAT	380004	IN3000513-18910064-N	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
USHACHANDRAN	NA	393/4, GREEN GARDEN INDIA	TAMIL NADU	600102	NIRM0000000000029919	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHACHAUHAN	NA	28 SITA RAM BAZAR CH INDIA	RAJASTHAN	302002	NIRM0000000000029180	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
USHACHAWLA	NA	81/1 THIMAYA POWER INDIA	PUNJAB	143001	NIRM0000000000070500	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHACHENGAPPA	NA	33 D K BLOCK SAKET N INDIA	DELHI	110017	NIRM0000000000018896	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHACHHARIDASMEHTA	NA	5 KAVITA, 1ST FLOOR B; INDIA	MAHARASHTRA	400077	NIRM0000000000012816	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
USHACHOUHDHARY	NA	37 B K PAUL AVENUE J INDIA	WEST BENGAL	700005	NIRM0000000000016076	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHACMANIAR	NA	MARUDHARA MAHAL ; INDIA	MAHARASHTRA	400036	NIRM00000000000089147	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
USHADALMIA	NA	11/38 OLD BALLYGUNJ INDIA	WEST BENGAL	700019	NIRM0000000000036152	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3
USHADAVE	NA	IN LALI LAXMIDAS BUI INDIA	GUJARAT	361305	NIRM00000000000003636	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHADEVI	NA	SHREE RAM SYNTHETIC INDIA	BIHAR	800004	NIRM0000000000030830	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHADEVI	NA	NO 15 1ST FLOOR BET; INDIA	KARNATAKA	560002	NIRM0000000000074265	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHADEVI	NA	293 SAFIPUR 1 HERINI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHADEVIAGRAWAL	NA	G 399 PAREEK COLLEGI INDIA	RAJASTHAN	302006	NIRM0000000000028698	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHADEVIBANKA	NA	QR NO D-65 ROAD NO INDIA	BIHAR	829119	NIRM0000000000076577	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHADEVIDALANIA	NA	C/O B K ENTERPRISES ; INDIA	WEST BENGAL	700001	NIRM0000000000066922	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
USHADEVIDOHIA	NA	34/A/C ARABINDA SAR INDIA	WEST BENGAL	700005	NIRM0000000000074497	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHADEVIPODDAR	NA	ASHOKA SALES MASRA INDIA	BIHAR	846004	NIRM0000000000071957	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHADEVISARAWGI	NA	MEGH RAJ SARAWGI 4 INDIA	HARYANA	125005	NIRM0000000000047955	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHADEVIVIDHANI	NA	16A JAWAHAR NAGAR INDIA	MAHARASHTRA	444444	NIRM00000000000995954	Redemption amount of prefe	61.00	29-APR-2021	No	No	FY-3
USHADEVIYASANGI	NA	G 1119 MADHURA NAG; INDIA	ANDHRA PRADESH	500038	NIRM0000000000028589	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHADHALL	NA	602 MELBOURNE 12 SI INDIA	MAHARASHTRA	400053	NIRM0000000000059614	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHADHINGRA	NA	37/4 EAST PATEL NAG; INDIA	DELHI	110008	NIRM0000000000058892	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
USHADILIPKOTHARI	NA	DHUP CHHAVN 6 PRAH INDIA	GUJARAT	360001	NIRM00000000000092464	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
USHADOSHI	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA	400002	NIRM00000000000084451	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHADRAJADHYAKSHA	NA	PREM MILAN OPP LAD' INDIA	MAHARASHTRA	400016	NIRM0000000000011285	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
USHADWIVEDI	NA	B 301 POONAM APPT INDIA	MAHARASHTRA	400018	NIRM0000000000033609	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHAGANGADHARAN	NA	CANARA BANK DIVN O INDIA	TAMIL NADU	641002	NIRM0000000000027939	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHAGARG	NA	C/O SH N K GARG ADVI INDIA	PUNJAB	148001	NIRM00000000000082075	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
USHAGARG	NA	GARG & CO 18 N S R0 INDIA	WEST BENGAL	700001	NIRM0000000000017106	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAGARGADHRANI	NA	501 SHANTIVAN JA RAI INDIA	MAHARASHTRA	400097	NIRM0000000000007957	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHAGOEL	NA	H NO 2611, SECTOR 1E INDIA	HARYANA	121002	NIRM00000000000047185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAGOEL	NA	D-1311 IDOL-COLONY P; INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHAGOPALAKRISHNAN	NA	NO 14 17TH F CROSS S; INDIA	KARNATAKA	560038	NIRM0000000000021715	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAGOYAL	NA	M/S NARAIN DASS OM INDIA	PUNJAB	151103	NIRM00000000000088645	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	M-192,PHASE I ASHOK INDIA	DELHI	110052	NIRM00000000000003963	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	E-511 NARWANA APTS INDIA	DELHI	110092	NIRM00000000000053889	Redemption amount of prefe	33.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	C/O JOTI PRASAD GON INDIA	DELHI	110092	NIRM00000000000089248	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	I E/20 B N I T FARIDAB; INDIA	HARYANA	121001	NIRM0000000000018724	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	H NO 1613 B SECTOR 3 INDIA	PUNJAB	160036	NIRM0000000000042864	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	C 21 CIVIL LINES BHATI INDIA	PUNJAB	151001	NIRM0000000000044527	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	OPP MUKESH TYPING I INDIA	RAJASTHAN	321001	NIRM0000000000043178	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	38 PARK TOWERS 14 B; INDIA	WEST BENGAL	700019	NIRM0000000000003856	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	C/O NIRMAL KUMAR J; INDIA	WEST BENGAL	700001	NIRM0000000000002084	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHAGUPTA	NA	C/O N M LOHIA & CO I; INDIA	WEST BENGAL	700007	NIRM00000000000083434	Redemption amount of prefe	547.00	29-APR-2021	No	No	FY-3
USHAINAMDAR	NA	140 SHUBH SONAL 1 O INDIA	GUJARAT	380019	NIRM0000000000025743	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
USHAJAIN	NA	H-439 VIKAS PURI NEI INDIA	DELHI	110018	12044700-03339854-N	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
USHAJAIN	NA	PWD SUB DN NO 1 MC INDIA	MADHYA PRADESH	476001	NIRM0000000000048988	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAJAIN	NA	C 171 A APPUGHAR M; INDIA	RAJASTHAN	302017	NIRM0000000000029018	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHAJAIN	NA	NARANG HOUSE 117/3 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAJAIRAMTHARWANI	NA	3 I T FLATS 16 KASTURI INDIA	GUJARAT	390005	NIRM0000000000002102	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
USHAJALAN	NA	SUITE NO 208/209 2 L; INDIA	WEST BENGAL	700001	NIRM0000000000017489	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3

USHAJALAN	NA	2 LAL BAZAR STREET SI	INDIA	WEST BENGAL	700001	NIRM0000000000063590	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
USHAJASANI	NA	C/O RATILAL MAGANLU	INDIA	GUJARAT	362001	NIRM0000000000041507	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
USHAJAYENTBHATHIA	NA	GEARETWALA BLDG, N	INDIA	MAHARASHTRA	400063	12017500-00121371-N	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHAJEYAKUMAR	NA	29/500 ADARSH NAGA	INDIA	MAHARASHTRA	400025	NIRM0000000000019620	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHAJUVANLALMORJARIYA	NA	C/O GIRISH J MORJARI	INDIA	GUJARAT	360575	NIRM00000000000076413	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAJUSHI	NA	C/O B C PUROHIT & CC	INDIA	WEST BENGAL	700013	NIRM0000000000005641	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHAJUJASSANANI	NA	SHREE BHAWANI COTT	INDIA	PUNJAB	152116	NIRM0000000000028714	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAKACHOLLYA	NA	GANESH BHAWAN NRI	INDIA	RAJASTHAN	305801	NIRM0000000000011282	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAKANTCHANDRASHANKERDISKSHIT	NA	9 ORION SOC NR DR SJ	INDIA	MAHARASHTRA	400058	NIRM00000000000083885	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
USHAKANTKANUBHAIPATEL	NA	401 VANDAN APPARTS	INDIA	GUJARAT	380007	NIRM00000000000004207	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHAKANTKANGHAVI	NA	A-33 KAILASH DAHANL	INDIA	MAHARASHTRA	400067	NIRM00000000000076868	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAKANWAR	NA	SATGURU MEHAR 30 A	INDIA	MADHYA PRADESH	452001	NIRM00000000000040572	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAKAUSHIK	NA	W/O J K KAUSHIK SR M	INDIA	BIHAR	834002	NIRM00000000000059196	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHAKAUSHIK	NA	QTR NO A-23 SAIL SATI	INDIA	BIHAR	834004	NIRM00000000000085125	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAKEDAR	NA	1838 GALI MATA WALI	INDIA	DELHI	110006	NIRM0000000000018737	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAKHANNA	NA	12 SIRI RAM BUILDING	INDIA	DELHI	110007	NIRM0000000000018404	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
USHAKHETAN	NA	358 DEPUTY GANJ BUI	INDIA	UTTAR PRADESH		NIRM00000000000038739	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
USHAKIRANMAHESHWARI	NA	C/O SH RAJENDRA KR F	INDIA	UTTAR PRADESH		NIRM00000000000080789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAKIRANMISRA	NA	QR NO 4D-5006 BOKAI	INDIA	BIHAR	827004	NIRM00000000000030995	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAKIRANSHARMA	NA	K-10, CLUSTER IV, MICE	INDIA	WEST BENGAL	700091	NIRM00000000000011290	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
USHAKL	NA	THACHETH SRI SADAN	INDIA	KERALA	683501	NIRM00000000000066532	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHAKRISHNAMURTHI	NA	859 PARASURAM STRE	INDIA	TAMIL NADU	613002	NIRM00000000000029599	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
USHAKUMAR	NA	D 44 BADHWAR PARK I	INDIA	MAHARASHTRA	400005	NIRM00000000000059205	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHAKUMARI	NA	C/O CH UMA MAHESH'	INDIA	ANDHRA PRADESH	500035	NIRM00000000000060557	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHAKUMARIAGARWAL	NA	SHRI PRAVIN CLOTH ST	INDIA	ASSAM	786125	NIRM00000000000065083	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
USHAKUMARIDAGA	NA	61,UPPER CHITPUR RO	INDIA	WEST BENGAL	700007	NIRM00000000000012090	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
USHAKUNDEL	NA	2 DEVRUP 36/C TURNE	INDIA	MAHARASHTRA	400050	NIRM00000000000050453	Redemption amount of prefe	223.00	29-APR-2021	No	No	FY-3
USHALAKHOTIA	NA	1/4 BOWALI MONDAL	INDIA	WEST BENGAL	700026	NIRM0000000000012542	Redemption amount of prefe	201.00	29-APR-2021	No	No	FY-3
USHALAKHOTIA	NA	C/O M/S L K LAKHOTIA	INDIA	WEST BENGAL	700001	NIRM0000000000011434	Redemption amount of prefe	298.00	29-APR-2021	No	No	FY-3
USHALAKHOTIA	NA	C/O M/S L K LAKHOTIA	INDIA	WEST BENGAL	700001	NIRM00000000000063075	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
USHALSASRABUDHE	NA	1103/12 ADARSH COLI	INDIA	MAHARASHTRA	411016	NIRM00000000000049752	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHAMAHAJAN	NA	A-60 THERMAL COLON	INDIA	PUNJAB	151002	NIRM00000000000019095	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAMAHAESHKUMARDESAI	NA	101-B SEETA MAHAL S	INDIA	MAHARASHTRA	400066	NIRM00000000000064822	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHAMAHAESHWARI	NA	MOH SADHWARA KAJA	INDIA	UTTAR PRADESH		NIRM00000000000015117	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
USHAMALHOTRA	NA	F2 PUNJAB UNIVERSITY	INDIA	PUNJAB	160014	NIRM00000000000042860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAMALOO	NA	C/O NANDKUMAR & C	INDIA	WEST BENGAL	700001	NIRM00000000000001965	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
USHAMEDIRATTA	NA	P-15 MALVIYA NAGAR	INDIA	DELHI	110017	NIRM00000000000094608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAMEHTA	NA	6 3 1219/1/3 SATYA NJ	INDIA	ANDHRA PRADESH	500001	NIRM00000000000021983	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHAMISRA	NA	C/O SRI R C MISRA 112	INDIA	UTTAR PRADESH		NIRM00000000000000449	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHAMITTAL	NA	16 BLOCK II RISPANA R	INDIA	UTTAR PRADESH		NIRM00000000000047194	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
USHAMINKHABWALA	NA	A 11 12 NORTH BOMB.	INDIA	MAHARASHTRA	400049	NIRM00000000000059341	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAMODANI	NA	C/O SRIKRISHNA MODJ	INDIA	ANDHRA PRADESH	504296	NIRM00000000000028139	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAMSARAF	NA	CHINMAYA APT FLAT N	INDIA	GUJARAT	395009	NIRM00000000000021608	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHAMULAY	NA	C/O GP CAPT P K MULL	INDIA	ANDHRA PRADESH	500094	NIRM0000000000001614	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
USHANADHANI	NA	MAHESH NIWAS KHAN	INDIA	BIHAR	812001	NIRM00000000000052224	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHANANAKAIWANI	NA	SONA NIWAS CO-OP H.	INDIA	MAHARASHTRA	411003	NIRM00000000000087008	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
USHANARANG	NA	P O BOX 51858 JUMEIF	ARAB EMIRATI NA		999999	NIRM00000000000095253	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHANARASIMHAN	NA	205 ASHIANA CENTRE I	INDIA	BIHAR	831013	NIRM00000000000067517	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
USHANARAYANASWAMY	NA	NARAYANA VIHAR PUN	INDIA	KERALA	680002	NIRM00000000000031476	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHANARSARIA	NA	196 RABINDRA SARANI	INDIA	WEST BENGAL	700007	NIRM00000000000083190	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
USHANAWANI	NA	58A JOR BAGH NEW DI	INDIA	DELHI	110003	NIRM00000000000081207	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
USHANIGAM	NA	C/O MR M S NIGAM FI	INDIA	UTTAR PRADESH		NIRM00000000000022314	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHANSHAH	NA	BUILDING 2 BLOCK 5 JJ	INDIA	MAHARASHTRA		IN300757-10354474-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAPARAKH	NA	86L MANOHAR PUKUF	INDIA	WEST BENGAL	700029	NIRM0000000000014200	Redemption amount of prefe	269.00	29-APR-2021	No	No	FY-3
USHAPARAKH	NA	86L MANOHAR PUKUR	INDIA	WEST BENGAL	700029	NIRM0000000000014211	Redemption amount of prefe	274.00	29-APR-2021	No	No	FY-3
USHAPARAKH	NA	86-L MANOHAR PUKUF	INDIA	WEST BENGAL	700029	NIRM00000000000055768	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHAPATHAK	NA	B-2/89 SAFDARJUNG	INDIA	DELHI	110029	NIRM00000000000066605	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHAPRABHAKARWARTY	NA	C/O SHRI P W WARTY I	INDIA	MAHARASHTRA	400016	NIRM00000000000011280	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHARAFULHAGAT	NA	470 BHOWADA S POLI	INDIA	GUJARAT	380001	NIRM0000000000007503	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHAPRAVINCHANDRANRANPURA	NA	C/O P.K.RANPURA BAN	INDIA	GUJARAT	360001	NIRM00000000000002559	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
USHAPURWAR	NA	C/O SRI R P MEHROTRJ	INDIA	UTTAR PRADESH		NIRM00000000000048476	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
USHARADA	NA	C/O U SRIKRISHNA CAP	INDIA	TAMIL NADU	600018	NIRM00000000000027592	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHARAJNI	NA	565/195 PURAN NAGA	INDIA	UTTAR PRADESH		NIRM00000000000049317	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
USHARAJNIKANT	NA	NO.1, VITHALBHAI PATI	INDIA	MAHARASHTRA	400001	NIRM00000000000013288	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
USHARAJNIKANTSHROFF	NA	NO 1 VITHALBHAI PATI	INDIA	MAHARASHTRA	400004	NIRM00000000000002869	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
USHARAMCHANDRADESHPANDE	NA	C/O RAKA BOOK AGEN	INDIA	MAHARASHTRA	411030	NIRM00000000000005212	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
USHARAMESHKUMAR	NA	H-1650 16TH MAIN RO	INDIA	TAMIL NADU	600040	NIRM00000000000091480	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHARAMGOPALAGARWAL	NA	15/2 PADMINABH FLAT	INDIA	GUJARAT	364001	NIRM00000000000021866	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
USHARANI	NA	C 197 CLOCK TOWER I	INDIA	DELHI	110064	NIRM00000000000046678	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
USHARANI	NA	HOUSE NO W C 183 B	INDIA	PUNJAB	144002	NIRM00000000000044623	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
USHARANIAGRAWAL	NA	C/O SHRI BAL MUKUNI	INDIA	UTTAR PRADESH		NIRM00000000000024963	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
USHARANICHAKRABORTY	NA	P 70 SUBODH PARK P C	INDIA	WEST BENGAL	700070	NIRM00000000000016820	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHARATHI	NA	303 SAGAR APARTMEN	INDIA	MADHYA PRADESH	462016	NIRM00000000000006245	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHARAVI	NA	6-2-156 NEW BOIGUDJ	INDIA	ANDHRA PRADESH	500017	NIRM00000000000028550	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
USHARDA	NA	C/O U SRIKRISHNA CAP	INDIA	TAMIL NADU	600018	NIRM00000000000053034	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
USHARIETHI	NA	C/O N D VYAS & CO 1'	INDIA	WEST BENGAL	700001	NIRM00000000000016862	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHARKNAIR	NA	C/O P G R NAIR MINIST	ARAB EMIRATI NA		999999	NIRM00000000000093573	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
USHARMODI	NA	14/475 TILAK NAGAR C	INDIA	MAHARASHTRA	400089	NIRM00000000000059664	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHAROMESHDESAI	NA	DESAI CLINIC 4 TOPIWJ	INDIA	GUJARAT	396445	NIRM00000000000002147	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHAS	NA	A 801 AKRUTI ATRIA S'	INDIA	MAHARASHTRA	400069	NIRM00000000000044758	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
USHASACHDEVA	NA	NEAR GOVT GIRLS HIGI	INDIA	HARYANA	132114	NIRM00000000000018455	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHASADANI	NA	8 52 ANNAAGAR MA	INDIA	TAMIL NADU	600102	NIRM00000000000046045	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
USHASADANI	NA	98B HEYANCHANDRA N	INDIA	WEST BENGAL	700010	NIRM00000000000011318	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
USHASAHORE	NA	VILL & POST RAIPUR S'	INDIA	HIMACHAL PRADESH	174315	NIRM000000000000084122	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHASANKARRAMAN	NA	149 BPCL STAFF COLD	INDIA	MAHARASHTRA	400074	NIRM00000000000054077	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
USHASARAF	NA	C/O ESSEL FINANCE LT	INDIA	DELHI	110024	NIRM00000000000066629	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHASARMA	NA	C/O R K NARAYAN 7 SR	INDIA	MAHARASHTRA	400089	NIRM00000000000057652	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
USHASETH	NA	E-201 NAGARIJUNA APT	INDIA	DELHI	110096	NIRM00000000000012089	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHASETHI	NA	170/3 M G ROAD CALI	INDIA	WEST BENGAL	700007	NIRM00000000000015496	Redemption amount of prefe	47.00	29-APR-2021			

USHASHAILESHTIWARI	NA	PLOT NO 281 ROOM N INDIA	MAHARASHTRA	411001	NIRM0000000000081346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHASHANKERLALBANSAL	NA	B 2/49, "MADHUBRAN INDIA	GUJARAT	380061	NIRM0000000000014184	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
USHASHARMA	NA	H NO-3429, SECTOR NI INDIA	PUNJAB	160003	NIRM0000000000098055	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
USHASHARMA	NA	198 BHUPEN ROY ROAJ INDIA	WEST BENGAL	700034	NIRM0000000000017587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHASHARMA	NA	DHANSHREE TOWER F INDIA	WEST BENGAL	700023	NIRM0000000000006578	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3
USHASHKEKHWAWAT	NA	02/9 DIGJAM STAFF CI INDIA	GUJARAT	361006	NIRM00000000000054319	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
USHASHRIRAMSUMAMANT	NA	BLOCK NO 6 3RD FLOOR INDIA	MAHARASHTRA	421301	NIRM00000000000032406	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
USHASHYAMUNDERSHAH	NA	319/2 GODAVARI SOC INDIA	MAHARASHTRA	400057	NIRM0000000000001473	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHASINGH	NA	C/O BIRENDRA ROY NE INDIA	BIHAR	828202	NIRM00000000000068411	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
USHASINGH	NA	M/S JAYPEE CEMENT L INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHASINGLA	NA	139 NIHAL CHAND ROJ INDIA	PUNJAB	141001	NIRM0000000000043895	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHASINGLA	NA	NEAR GITA BHAWAN R INDIA	PUNJAB	151301	NIRM0000000000004206	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHASINGLA	NA	C/O M/S GUPTA CYCLE INDIA	PUNJAB	151001	NIRM0000000000004424	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHASIVAMANIYER	NA	NO 9 THIRU VI KA STRE INDIA	TAMIL NADU	600023	NIRM00000000000017616	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHASRIDHARAN	NA	FLAT NO 201 PRITI PLO INDIA	MAHARASHTRA	400093	NIRM00000000000030158	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USHASRINIVASAN	NA	190/1 NALANDA FLATS INDIA	TAMIL NADU	600040	NIRM0000000000000651	Redemption amount of prefe	268.00	29-APR-2021	No	No	FY-3
USHASRINIVASAN	NA	3 SUDARSANA NAGAR INDIA	TAMIL NADU	620006	NIRM0000000000045651	Redemption amount of prefe	124.00	29-APR-2021	No	No	FY-3
USHASRINIVASAN	NA	NO-23 LAKSHMI COLOJ INDIA	TAMIL NADU	600007	NIRM00000000000063385	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
USHASRINIVASAN	NA	23 LAKSHMI COLONY T INDIA	TAMIL NADU	600017	NIRM00000000000063785	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
USHASRIVASTAVA	NA	C/O K K SRIVASTAVA (C INDIA	MADHYA PRADESH	493111	NIRM0000000000017450	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
USHASUBRAMANIAN	NA	3/183 AMAROHAM 15 INDIA	MAHARASHTRA	400071	NIRM00000000000069860	Redemption amount of prefe	525.00	29-APR-2021	No	No	FY-3
USHASUNDARAM	NA	C/O MR A KRISHNAMC INDIA	DELHI	110070	NIRM00000000000093410	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
USHASUNDARARAJAN	NA	A303 BLUE HEAVEN TH INDIA	MAHARASHTRA	400101	NIRM00000000000067724	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHASUREKA	NA	1,BEADON ST CALCUTT INDIA	WEST BENGAL	700006	NIRM00000000000064941	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
USHATANKHA	NA	113 GOLF LINK NEW D INDIA	DELHI	110003	NIRM00000000000052170	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHATIBREWAL	NA	401 B/2 TAPORAN WEI INDIA	MAHARASHTRA	400017	NIRM00000000000053221	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHATIBREWAL	NA	401 B/2 TAPORAN WEI INDIA	MAHARASHTRA	400097	NIRM00000000000053222	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
USHATOTLA	NA	C/O M COLONY 3R 2 INDIA	WEST BENGAL	712233	NIRM00000000000095432	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3
USHAUPADHYAYA	NA	SHILODAYA BEHIND SC INDIA	RAJASTHAN	305001	NIRM00000000000026435	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
USHAVAJDAYATHAN	NA	UNIT 24 WERONA STRI AUSTRALIA	NA	999999	NIRM00000000000000725	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
USHAVAJIRAJSAMODARIA	NA	FLAT NO 569 3RD FLOC INDIA	MAHARASHTRA	400025	NIRM00000000000024087	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHAVIJAY	NA	C/O DURGA PARKSHAD INDIA	DELHI	110055	NIRM00000000000018750	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USHAWADHIWA	NA	E 32 D D A FLAT M I G INDIA	DELHI	110017	NIRM00000000000018543	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USHMAJITENDRAMEHTA	NA	KESHAV SMRUTI KADV INDIA	GUJARAT	390001	NIRM00000000000048670	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
USHJAGANDHI	NA	7 AMAR APARTMENT C INDIA	MAHARASHTRA	400093	NIRM00000000000057632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USMANGANIMANSURI	NA	2544 GOSI GALI MOTT I INDIA	GUJARAT	380001	NIRM00000000000074315	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
USOBHANA	NA	SHOBHANAM STATE B INDIA	KERALA	673016	NIRM00000000000045863	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
USRKRISHNA	NA	C/O U SRKRISHNA CAP INDIA	TAMIL NADU	600018	NIRM00000000000008264	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
USRKRISHNA	NA	C/O U SRKRISHNA CAP INDIA	TAMIL NADU	600018	NIRM00000000000027555	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
USRINIVASRAO	NA	18-3-3/3 CHATRINAKA INDIA	ANDHRA PRADESH	500253	NIRM00000000000062386	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
UTHAMANKP	NA	5-22 CVRDE QTRS AVAJ INDIA	TAMIL NADU	600054	NIRM0000000000041044	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
UTIACINDIAFUNDNITSCHEME1986	NA	UNIT TRUST OF INDIA I INDIA	MAHARASHTRA	400001	NIRM00000000000066098	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
UTPALMAJUMDER	NA	C/O DUNLOP INDIA LTI INDIA	WEST BENGAL	700016	NIRM00000000000064674	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
UTSABKUMARROY	NA	49/5 MITRA PARA ROA INDIA	WEST BENGAL	743165	NIRM00000000000084588	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UTTAMCHANDR	NA	28 ARYA PALLY STREET INDIA	WEST BENGAL	700028	NIRM00000000000055040	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UTTAMCHAND	NA	13 D K MARKET BETTAJ INDIA	KARNATAKA	560002	NIRM00000000000000652	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
UTTAMCHANDCHOPRA	NA	CHIEF EXECUTIVE EAGL INDIA	MAHARASHTRA	410507	NIRM00000000000023791	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UTTAMCHANDSACHETI	NA	P 25 GREEN PARK EXTR INDIA	DELHI	110016	NIRM00000000000047347	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
UTTAMCHATTERJI	NA	C/O GODREJ & BOYCE INDIA	DELHI	110065	NIRM00000000000055474	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UTTAMJAIN	NA	C/O MAHAVIR TEA COI INDIA	MAHARASHTRA	440018	NIRM00000000000022633	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UTTAMKUMARAGARWAL	NA	28 ARYA PALLY STREET INDIA	WEST BENGAL	700028	NIRM00000000000087142	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UTTAMKUMARDAS	NA	C/O JAGABANDHU DAS INDIA	WEST BENGAL	741222	NIRM00000000000078263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
UTTAMKUMARGAJAR	NA	G/301 KANAK KALA I O INDIA	GUJARAT	380051	NIRM00000000000001945	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
UTTAMKUMARGUPTA	NA	C/O DHANBAD TRADEI INDIA	BIHAR	826001	NIRM0000000000045568	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
UTTAMKUMARIPITHISARIA	NA	33 JUBILEE PARK TOLLI INDIA	WEST BENGAL	700033	NIRM00000000000055620	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
UTTAMKUMARIPITHISARIA	NA	C/O SHREE INDUSTRIE INDIA	WEST BENGAL	700007	NIRM00000000000057915	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UTTAMKUMARMANOT	NA	14 BENTINCK STREET C INDIA	WEST BENGAL	700001	NIRM00000000000015882	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
UTTAMKUMARSADHU	NA	C/O SRI R C SACHU HEI INDIA	MADHYA PRADESH	495004	NIRM00000000000022159	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UTTAMKUMARSARDA	NA	222, JODHPUR PARK, K INDIA	WEST BENGAL	700068	NIRM00000000000080556	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
UTTAMKUMARSHAH	NA	101 KSHITU CO OP SOC INDIA	MAHARASHTRA	400053	NIRM00000000000050076	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
UTTAMMDHOOT	NA	MONIKA APPARTMENT INDIA	MAHARASHTRA	411029	NIRM00000000000049630	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
UTTAMMHETRE	NA	10/1065 SHRI VITHAL INDIA	MAHARASHTRA	416115	NIRM00000000000073534	Redemption amount of prefe	510.00	29-APR-2021	No	No	FY-3
UTTAMRAJCHODHARY	NA	72 HARIDAS DAW ROA INDIA	WEST BENGAL	700053	NIRM00000000000055723	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
UTTAMSGUGALYA	NA	642 12TH MAIN ROAD INDIA	KARNATAKA	560010	NIRM00000000000097712	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VADALIVASPRASAD	NA	D-59 NAGARJUNA H W INDIA	ANDHRA PRADESH	507116	NIRM00000000000096108	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VADAPURATHPAPULOSE	NA	JHUJU ICE CREAMS BIRL INDIA	MAHARASHTRA	400049	NIRM00000000000066183	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VADDDJAYALAKSHMI	NA	H L CLOTH MERCHANT INDIA	ANDHRA PRADESH	516360	NIRM00000000000080149	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VADDINARAYANASWAMY	NA	H L CLOTH MERCHANT INDIA	ANDHRA PRADESH	516360	NIRM00000000000007371	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VADHANANANTARAIHARILAL	NA	1/49 DASHA SHRIMALI INDIA	MAHARASHTRA	400064	NIRM00000000000003027	Redemption amount of prefe	239.00	29-APR-2021	No	No	FY-3
VADILALPUTANI	NA	3/7A ANGIRA SOCIETY N INDIA	GUJARAT	380009	NIRM00000000000008875	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VADVELLUSHANMUGAM	NA	27 MUTHAMMAN KOJI INDIA	TAMIL NADU	600023	NIRM00000000000029789	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VAHALCHANDRPSHAH	NA	31 PARASHNAGAR DHJ INDIA	GUJARAT	385310	NIRM00000000000004532	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VAIBHALUCHSHAH	NA	63B PUNIT NAGAR SOC INDIA	GUJARAT	390015	NIRM00000000000021496	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VAIBHAVGOEL	NA	O-4 HYDEL COLONY KA INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VAIBHAVRAMAKANTKAIBAJE	NA	20/563 NEHRU NAGAR INDIA	MAHARASHTRA	400024	NIRM00000000000079037	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VAIBHAVRKAIBAJE	NA	20/563 NEHRU NAGAR INDIA	MAHARASHTRA	400024	NIRM00000000000079038	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VAIDEHIPHASEY	NA	67/3 PADMAJO ERAND INDIA	MAHARASHTRA	411004	NIRM00000000000064725	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VAIDEHISANTHANAM	NA	CANARA BANK NEHRU INDIA	MAHARASHTRA	444444	NIRM00000000000076887	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VAIDEHISKUMAR	NA	83/4 HOUSINGBOARA INDIA	TAMIL NADU	625020	NIRM00000000000059818	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VAIDEHISRINIVASAN	NA	C/O MR K RAJA GOPAL INDIA	TAMIL NADU	600017	NIRM00000000000005229	Redemption amount of prefe	275.00	29-APR-2021	No	No	FY-3
VAIDPRAKASHSHARMA	NA	E 216 SECTOR 21 JAL V INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VAIDYANATHANNARAYANAN	NA	2/1/C MANDHAR PURI INDIA	WEST BENGAL	700029	NIRM00000000000072834	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VAIDYANATHANNARAYANAN	NA	1ST FLOOR 2/1/C MAIN INDIA	WEST BENGAL	700029	NIRM00000000000072835	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VAIDYANATHANNATARAJAN	NA	PLOT NO 154 SRP COLI INDIA	TAMIL NADU	600082	NIRM00000000000029868	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VAIDYANATHASWAMYRANGANATHAN	NA	40 FIFTH MAIN ROAD J INDIA	TAMIL NADU	600082	NIRM00000000000045998	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VAIDYASHASHIKANTMOHANLAL	NA	12 THORLEY DRIVE TIN INDIA	MAHARASHTRA	444444	NIRM00000000000093084	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VAIJAYANTI	NA	VISHAL TRADING CO 4I INDIA	GUJARAT	395003	NIRM00000000000058292	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
VAIJAYANTIBUDDHISAGAR	NA	63/104 GURUDEEP 3 T INDIA	MAHARASHTRA	411009	NIRM00000000000069436	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VAIJAYANTIMALAJAIN	NA	A-401 KRISHNA PARK C INDIA	GUJARAT	396191	NIRM00000000000007395	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
VAIJAYANTIRANADE	NA	162 BUENA VISTA APAI INDIA	MAHARASHTRA	400021	NIRM000000000000053169	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
VAIJAYANTISPLANDE	NA	13 SHIROMANI PROFEE INDIA	MAHARASHTRA	414001	NIRM00000000000081510	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3

VAIKUNTAMRAMASWAMY	NA	FLAT NO 1 3RD FLOOR INDIA	TAMIL NADU	641002	NIRM0000000000032586	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VAIKUNTHRAJTRIVEDI	NA	2/6 GITGURIARI SOC SI INDIA	GUJARAT	360001	NIRM0000000000002603	Redemption amount of prefe	295.00	29-APR-2021	No	No	FY-3
VAISHALIBABUPATIL	NA	402 ALLIANCE NAKSHA INDIA	MAHARASHTRA	411009	NIRM0000000000066212	Redemption amount of prefe	108.00	29-APR-2021	No	No	FY-3
VAISHALIMANILAPATEL	NA	1 PATEL SOCIETY DEES, INDIA	GUJARAT	385335	NIRM00000000000097195	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
VAISHALIVASANTLALLOOHA	NA	1180/7-1 F L ROAD NE INDIA	MAHARASHTRA	411005	NIRM00000000000074258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VAISHALIVIJAYDESHAPANDE	NA	IST FLOOR RAWI SUJAS INDIA	MAHARASHTRA	421203	NIRM00000000000039896	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VAISHNAVVASBAJAJ	NA	GENERAL MANAGER W INDIA	ORISSA	765017	NIRM00000000000023690	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VAISHNAVI	NA	VAISHNAVI 8 PATIL 81 INDIA	GUJARAT	380014	NIRM00000000000071386	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VAJESINGHBHAIMGOHEL	NA	C/O D C SHAH MAHAD INDIA	GUJARAT	388160	NIRM0000000000021046	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VAKATILAKSHMI	NA	C/O V D CHETTY LECTL INDIA	ANDHRA PRADESH	517408	NIRM00000000000053927	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VAKATPUNYAVATHIREDDY	NA	24/54 POWER HOUSE I INDIA	ANDHRA PRADESH	516360	NIRM00000000000063026	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VAKKEKATTNARAYANANSUBRAMANIAN	NA	S B A/C NO 9988 OF V INDIA	KERALA	680664	NIRM00000000000090960	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VAKULABOPPARAJU	NA	22 WEST ANJANEYA TE INDIA	KARNATAKA	560004	NIRM00000000000027552	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VAKULKRAMI	NA	PLOT 47, TIRUMALANA INDIA	ANDHRA PRADESH	500040	NIRM00000000000028407	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VAKWADYSRINIVASABHAT	NA	DOOR NO 1-2-51 K R K INDIA	KARNATAKA	576102	NIRM00000000000001031	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VALABHDASMSHAH	NA	112 ASHIRWAD TOWN INDIA	GUJARAT	394210	NIRM00000000000043749	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VALADYKRISHNASWAMISRINIVASAN	NA	NO 1 NEW STREET MYI INDIA	TAMIL NADU	600004	NIRM0000000000001006	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VALAMELU	NA	1-282 A-18 ISMAIL STC INDIA	TAMIL NADU	620019	NIRM00000000000068098	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VALAMELU	NA	ERAI ARUL AKAM PLOT INDIA	TAMIL NADU	620019	NIRM00000000000084503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALAMELUMMAL	NA	201 MANAVSTHAL GOI INDIA	MAHARASHTRA	400063	NIRM00000000000031580	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
VALAMIDEVI	NA	MAHENDRA FANCY STI INDIA	MAHENDRA PRADESH	515001	NIRM00000000000026923	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VALARMAHISIVAMANI	NA	C1-36 SECTOR-IV KOVL INDIA	BIHAR	826005	NIRM00000000000080264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALAYANGATKUNNATASANKARANARAYANAN	NA	ROYAL OMAN POLICE ( OMAN	NA	999999	NIRM00000000000093154	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALIMAHAMADKVAHORA	NA	OPP "BAERA" N/R PRA: INDIA	GUJARAT	388001	NIRM00000000000042481	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VALIYVALAPPILBALAKRISHNAN	NA	S P MECH MAINT HADI SAUDI ARABIA	NA	999999	NIRM00000000000093041	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VALIBHAIJIVABHAIPATEL	NA	PARSHOTTAM NIVAS G INDIA	GUJARAT	360003	NIRM0000000000002596	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VALLABHABHAIPATELPONNAPALLI	NA	ASSISTANT MANAGER INDIA	MAHARASHTRA	400102	NIRM00000000000051437	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VALLABHADRASAMPRATAPBHATTAD	NA	QIHR MIG DIST NASHI INDIA	MAHARASHTRA	422206	NIRM00000000000041115	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VALLABHCHANDMEHTA	NA	C/O ANITA STEEL & ME INDIA	MAHARASHTRA	400004	NIRM00000000000024273	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VALLABHDAS	NA	C/O MAHENDRA KUMJ INDIA	GUJARAT	380002	NIRM00000000000025949	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VALLABHDASMULJIPIPHADIYA	NA	25/1 GAJANAN COLON INDIA	MAHARASHTRA	400062	NIRM00000000000002890	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
VALLABHDASPADEL	NA	573 TASHSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000013198	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VALLABHDASPADEL	NA	573 TASHSHASHILA SOC INDIA	GUJARAT	360001	NIRM00000000000032332	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VALLABHDASVISANJILADHAD	NA	C/O MAHESHWARI STC INDIA	KARNATAKA	580020	NIRM00000000000005097	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VALLABHDEVKISHINDASBHATIA	NA	C/O AMSTERDAM ROT UNITED ARAB EMIRATI	NA	999999	NIRM00000000000093217	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
VALLABHJVED	NA	14 MANI BHUVAN MAI INDIA	MAHARASHTRA	400064	NIRM00000000000057378	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VALLUAMMAIALAGAPPAN	NA	C/O A C ALAGAPPAN R BAHRAIN	NA	999999	NIRM00000000000092026	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALLUSHANKARNARAYAN	NA	8/7 SHANTHI HILL VIEV INDIA	MAHARASHTRA	400080	NIRM00000000000032430	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VALLURUSRINIVASRAO	NA	26 22 29 MUDUNULU 1 INDIA	ANDHRA PRADESH	520003	NIRM000000000000086445	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VALSALAHARIHARAN	NA	HOUSE NO 51 PREM N. INDIA	KERALA	695002	IN300239-13410091-N	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VALSALANKULOTHVALAPPIL	NA	P O BOX 3092 RUWI SL OMAN	NA	999999	NIRM00000000000091330	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VALSALANKULOTHVALAPPIL	NA	P O BOX 3092 RUWI SL OMAN	NA	999999	NIRM00000000000092364	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VALSALARPILLAI	NA	GOLDEN CO OP HSG SC INDIA	MAHARASHTRA	421306	NIRM00000000000032133	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALSALARPILLAI	NA	8-17 KAPILAVASTU ANI INDIA	MAHARASHTRA	400094	NIRM00000000000080466	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VALSAMATHOMASJARALAKATTU	NA	N-208 SECTOR-8 R K P. INDIA	DELHI	110022	NIRM00000000000022191	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
VAMANARAYAKAMATH	NA	CANARA BANK BAUFK N INDIA	KARNATAKA	574509	NIRM00000000000030370	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VAMANKARIVAT	NA	52A/A NANUBHAI DES. INDIA	MAHARASHTRA	400004	NIRM00000000000051078	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
VAMURTHY	NA	PROFESSOR OF ZOULO INDIA	TAMIL NADU	600034	NIRM00000000000030222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANAJAPINREDDY	NA	50 K D FLAT PO KADMU INDIA	BIHAR	831005	NIRM00000000000022199	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
VANAMALAMANDKUMARGANDHI	NA	A/5 SREE LAXMI APT SI INDIA	MAHARASHTRA	421201	NIRM00000000000034137	Redemption amount of prefe	70.00	29-APR-2021	No	No	FY-3
VANAMALASHANKAR	NA	13 SEJAL SOCIETY FATI INDIA	GUJARAT	390002	NIRM00000000000001713	Redemption amount of prefe	222.00	29-APR-2021	No	No	FY-3
VANANDAKRISHNANIYER	NA	845/12 R/4 QUARTERS INDIA	GUJARAT	380008	NIRM00000000000040423	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VANDANA	NA	23 ASHUTOSHNA GAR INDIA	GUJARAT	390018	NIRM00000000000053078	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VANDANA	NA	C/O M/S SADHU RAM I INDIA	PUNJAB	145001	NIRM00000000000054449	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VANDANAAGARWAL	NA	PLOT NO 79 80 POCKE INDIA	DELHI	110085	NIRM00000000000057712	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VANDANAAGARWAL	NA	C/O SANJAY SYNTHETI INDIA	MAHARASHTRA	400002	NIRM00000000000080604	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VANDANAARHUIA	NA	W/O K ARHUIA INST MI KUWAIT	NA	999999	NIRM00000000000091615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANAARORA	NA	88 S B COLONY G T KAI INDIA	DELHI	110009	NIRM00000000000039644	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANABANSAL	NA	INVESTCARE ANZ GRIN INDIA	DELHI	110048	NIRM00000000000019211	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VANDANABENKSEVAK	NA	9 NARAYAN NAGAR B/ INDIA	GUJARAT	388225	NIRM00000000000021112	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VANDANADATTATRAYPATIL	NA	3/14 STAFF QUARTERS INDIA	MAHARASHTRA	400024	NIRM00000000000096388	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
VANDANADHADDA	NA	ROOM NO 30 3RD FLO INDIA	MAHARASHTRA	400004	NIRM00000000000029103	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANAGARG	NA	FLAT NO 502 A WING I INDIA	MAHARASHTRA	400092	NIRM00000000000024199	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VANDANAGUPTA	NA	C/O KRIPA NIDHI GUPT INDIA	MAHARASHTRA	444444	NIRM00000000000026626	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
VANDANAJAIN	NA	436/1/4 JALUBPURA N INDIA	HARYANA	121003	NIRM00000000000097354	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VANDANAJAIN	NA	MINERAL HOUSE 27 A INDIA	WEST BENGAL	700016	NIRM00000000000055051	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
VANDANAJAIYANTILALLAKHANI	NA	32/5 SWADHIN SADAN INDIA	MAHARASHTRA	400020	NIRM00000000000024067	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VANDANAJIBHANDARI	NA	111/7 JAIMANDIR SOC INDIA	MAHARASHTRA	400090	NIRM00000000000079342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANAJIBHANDARI	NA	111/7 JAIMANDIR SOT INDIA	MAHARASHTRA	400090	NIRM00000000000081027	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANAKAPOOR	NA	N NO 35 SUNNY COTTI INDIA	PUNJAB	143001	NIRM00000000000073384	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VANDANAMAHESHHWARI	NA	SONEES INDIA AGENCY INDIA	WEST BENGAL	700001	NIRM00000000000045359	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANDANAMISTRY	NA	2 ANIL PATEL COLONY INDIA	GUJARAT	390001	NIRM00000000000071903	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VANDANAMOHANSATHAYE	NA	486 NARAYAN PETH P INDIA	MAHARASHTRA	411030	NIRM00000000000040204	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VANDANAMOHTA	NA	MOHTA HOUSE 29 STR INDIA	WEST BENGAL	700001	NIRM00000000000060482	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VANDANAMUNDHRA	NA	C/O COMSTA FORMS P INDIA	KARNATAKA	560080	NIRM00000000000008241	Redemption amount of prefe	1694.00	29-APR-2021	No	No	FY-3
VANDANAMUNDHRA	NA	KAMALA INTERNATION INDIA	WEST BENGAL	700071	NIRM000000000000081955	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VANDANAPANDEY	NA	A-2 KANHAIYA CLASSIC INDIA	MAHARASHTRA	411001	NIRM00000000000031660	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANDANAPRAKASH	NA	287 TAGORE PARK DEI INDIA	DELHI	110009	NIRM00000000000038296	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VANDANASRIVASTAVA	NA	E 201 NEW RAJINDER I INDIA	DELHI	110060	NIRM00000000000070935	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VANDANASRIVASTAVE	NA	98 A RAMBAGH ALLAH INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000090600	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VANDANASURESHN	NA	FLAT NO 9 SHIVRAM A INDIA	MAHARASHTRA	411014	NIRM00000000000090169	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANDANATRIPATHI	NA	KADAMPRI A 200 RAJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000073384	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
VANDANAMANGOLGUPTA	NA	C/O HEMPRE S MARINI SAUDI ARABIA	NA	999999	NIRM00000000000091804	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
VANDANAVKULKARNI	NA	C/O K M KULKARNI SHI INDIA	MAHARASHTRA	413002	NIRM00000000000041326	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VANDITAINVESTMENTSPLTD	NA	C/O MUVA INDUSTRIE INDIA	WEST BENGAL	700017	NIRM000000000000085015	Redemption amount of prefe	1300.00	29-APR-2021	No	No	FY-3
VANDITAINVESTMENTSPLTD	NA	C/O MUVA INDUSTRIE INDIA	WEST BENGAL	700017	NIRM000000000000085795	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VANDITAMOHANPISHAROTI	NA	6 SMEHKUNI SOCY POL INDIA	GUJARAT	380015	NIRM00000000000004464	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VANDNABHALLA	NA	C/O MRS S BHALLA PRI INDIA	DELHI	110021	NIRM00000000000053943	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VANDNACHATURVEDI	NA	FLAT NO 4 SURYA KIRA INDIA	DELHI	110018	NIRM000000000000047325	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VANDNAGUPTA	NA	52-B/56 DDA FLATS CH INDIA	DELHI	110019	NIRM000000000000078783	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANEETASHAH	NA	79-80 MUKL NADUL SC INDIA	GUJARAT	380008	NIRM00000000000071325	Redemption amount of prefe	5.00</				

VANGAPALLISRINIVAS	NA	H NO 6-8-169/1 NAME INDIA	ANDHRA PRADESH	503002	NIRM000000000079873	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANGAPALLISRINIVAS	NA	H NO 6-9-17 NAMEDEV INDIA	ANDHRA PRADESH	503002	NIRM0000000000081446	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANIDAYAL	NA	242 SECTOR 37 NOIDA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019138	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VANILAAGRAWAL	NA	12 SACHETI MARKET B. INDIA	RAJASTHAN	302003	NIRM0000000000058057	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANIMURARKA	NA	5/8 SEVAK BAIDYA STR INDIA	WEST BENGAL	700029	NIRM0000000000072926	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
VANINDERKAUR	NA	C/O T S PAHWA DY DIF INDIA	PUNJAB	141011	NIRM0000000000044148	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANISHAMMY	NA	SRI RADHA GOVINDA K INDIA	KARNATAKA	560094	NIRM0000000000091120	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VANIPUNUKOLLU	NA	4-49-2 LAWSANS BOY I INDIA	ANDHRA PRADESH	530017	NIRM0000000000081446	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANITABALEJI	NA	8-36 KALLAS DAHANUK INDIA	MAHARASHTRA	400067	NIRM0000000000019660	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANITABENCHAUHAN	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM0000000000041845	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANITABHATIA	NA	4 PUSHPA GRIHA P D I INDIA	MAHARASHTRA	400050	NIRM0000000000024530	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANITAPUNJABI	NA	304 SHIV ASHISH 66 S I INDIA	MAHARASHTRA	400058	NIRM0000000000024194	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VANITARAMESHNAGARKAR	NA	QTR NO SUPER F 32/3 INDIA	MAHARASHTRA	442404	NIRM0000000000068384	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANITAROHITPATEL	NA	22/24 GANESH WADI 2 INDIA	MAHARASHTRA	400002	NIRM0000000000053243	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
VANITASAJNANI	NA	2/8 NAVIJIAN COLONI INDIA	MAHARASHTRA	400016	NIRM0000000000092534	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VANITASHANKARPADHYE	NA	97-98 RAJARAM NIWA INDIA	MAHARASHTRA	416702	NIRM0000000000024249	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANITAVIJAYGAWANDE	NA	WADGAO ROAD KALE I INDIA	MAHARASHTRA	445001	NIRM0000000000022677	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VANIVENKATESAN	NA	PLOT NO 22 7TH STREE INDIA	TAMIL NADU	600073	NIRM0000000000045962	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VANKASARASWATHI	NA	41 JOLLY MAKER APTS INDIA	MAHARASHTRA	400005	NIRM0000000000065489	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VANKYALASAKUNTLA	NA	ALI NAGAR 2ND LANE I INDIA	ANDHRA PRADESH	522010	NIRM00000000000062103	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VANNAPOORANI	NA	8-14 WAMAN DARSHA INDIA	MAHARASHTRA	400071	NIRM0000000000078308	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VANRAJIRAMANLALSHAH	NA	CHAKNIYA SHERI BAW INDIA	GUJARAT	390001	NIRM0000000000062235	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VARADARAJASSETTY	NA	C/O ADRIAN VOLAKEI SAUDI ARABIA	NA	999999	NIRM0000000000091371	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VARAKALYANI	NA	12-11 1382 RAGHAVEN INDIA	ANDHRA PRADESH	500361	NIRM0000000000028147	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARALAKSHMIGUTTA	NA	8-3-318/11/33 YELLA INDIA	ANDHRA PRADESH	500873	NIRM0000000000000894	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VARALAKSHMIJANAKIRAMAN	NA	14/2 C I C EAST COLON INDIA	TAMIL NADU	600038	NIRM0000000000029877	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VARALAKSHMIKUNADHARAJU	NA	54 SCIENTIST APARTMI INDIA	TAMIL NADU	600020	NIRM0000000000085650	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
VARALAKSHMIKUNADHARAJU	NA	54 SCIENTIST APARTS C INDIA	TAMIL NADU	600020	NIRM0000000000086432	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VARALAKSHMIMANTHENA	NA	W/O PEDDI RAJU DOC INDIA	ANDHRA PRADESH	534203	NIRM0000000000023549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARALAKSHMISENTHIL	NA	NO 39 RAMS FLAT NO INDIA	TAMIL NADU	600020	NIRM0000000000037655	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARANASIMURALIKRISHNA	NA	S/O VITHAL RAD SIVAN INDIA	ANDHRA PRADESH	532185	NIRM0000000000082876	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VARASHASASWINI MEHTA	NA	OPP KADYANAGAR M INDIA	GUJARAT	360004	NIRM0000000000065596	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARGHESEGEORGE	NA	GREEN PARK HOTEL F INDIA	ANDHRA PRADESH	500016	NIRM0000000000077590	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARGHESEJOHN	NA	HOUSE NO XIV/1384 C INDIA	KERALA	682005	NIRM0000000000036664	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARGHESEMATHEW	NA	S P 13 C/O HADEEP PO SAUDI ARABIA	NA	999999	NIRM0000000000091546	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARGHESEPP	NA	107 GULMOHAR D P RI INDIA	MAHARASHTRA	400068	NIRM0000000000076595	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARGHETV	NA	THEKKANATH HOUSE N INDIA	KERALA	683101	NIRM0000000000036603	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARGHESEVMATHAI	NA	AI HOTY EST MTS CON SAUDI ARABIA	NA	31932	NIRM0000000000091876	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VARIDHISHGUPTA	NA	C/O R S GUPTA 973/SS INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000063510	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARIJASURESUMARJI	NA	8/8 NAVBAHAR LALLUI INDIA	MAHARASHTRA	400056	NIRM0000000000004062	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARINDERBHATIA	NA	D 197 SAKET NEW DEL INDIA	DELHI	110017	NIRM0000000000038332	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARINDERKUMAR	NA	H NO 900 PARTAP BAZ INDIA	PUNJAB	141008	NIRM0000000000044270	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VARINDERKUMARSETHI	NA	G-1/C-44 RAMPRASTH. INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000022828	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VARINDERSINGHMAKNI	NA	28A GREEN AVENUE A INDIA	PUNJAB	143001	NIRM0000000000012117	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VARISHPATEL	NA	THE GURAT TRUNK DE INDIA	MAHARASHTRA	400003	NIRM0000000000059023	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARIYANDASGIRDHARLALSHAH	NA	C/O S BALLUBHAI & CO INDIA	MAHARASHTRA	400003	NIRM0000000000011321	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
VARKEYCHERIAN	NA	3/5 RAZAK COTTAGE N INDIA	MAHARASHTRA	400098	NIRM0000000000066404	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VARKEYLUTHIP	NA	PITTPAPPILLI HOUSE O INDIA	KERALA	686693	NIRM0000000000036732	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VARSHAAGGARWAL	NA	12 SHREYAS SOCY PO I INDIA	GUJARAT	380007	NIRM00000000000004151	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
VARSHAARAVINDSOLANKI	NA	C/O 21 NEEL APPARTV INDIA	MAHARASHTRA	400064	NIRM0000000000003009	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VARSHABALI	NA	174 C SECTOR INDRAP INDIA	MADHYA PRADESH	462021	NIRM0000000000098737	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VARSHABENAMRATLALPATEL	NA	DALIYASHERI SHAKARP INDIA	GUJARAT	388620	NIRM0000000000023785	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VARSHABENPREMIJITODARMAL	NA	EAST KADIA PLOT NEAI INDIA	GUJARAT	360575	NIRM0000000000048349	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VARSHABENRASIKLALSHAH	NA	AJANTA JEWELLERS PH INDIA	GUJARAT	360001	NIRM0000000000023069	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARSHABENSHAH	NA	C/O R C SHAH DHARIS INDIA	GUJARAT	380005	NIRM0000000000065577	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARSHAHEPUNDRASHAH	NA	A-1/2 GODAVARI NAG INDIA	GUJARAT	380007	NIRM0000000000061462	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VARSHAHEPUNDRASHAH	NA	BIPRI RATTILAL VOIR B INDIA	MAHARASHTRA	400077	NIRM0000000000061658	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VARSHABHEMTRA	NA	9/343 INDUSTRIAL COL INDIA	MAHARASHTRA	400062	NIRM0000000000068876	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHADIVIRA	NA	A/303 KHAKHAR APT N INDIA	MAHARASHTRA	400067	NIRM0000000000074123	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAEMATHMHASE	NA	8/13 D I COLONY SHA INDIA	MAHARASHTRA	421103	NIRM0000000000081351	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAHEMESHEMHEHTA	NA	VISHVAKARAMA TRUST INDIA	GUJARAT	395002	NIRM0000000000059493	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARSHAHRRAWAL	NA	A 10 SUKRUTI FLATS N INDIA	GUJARAT	380015	NIRM0000000000026096	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VARSHAJITENDRAASHAR	NA	93/95 KAZI SAYED STRI INDIA	MAHARASHTRA	400003	NIRM0000000000062727	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
VARSHAKIRANKUMARGANDHI	NA	24 SITARAM PODAR M INDIA	MAHARASHTRA	400002	NIRM0000000000031636	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VARSHAKPATEL	NA	49/22 JAWAHAR NAGA INDIA	MAHARASHTRA	400062	NIRM0000000000079318	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VARSHAMAGANVASANI	NA	SAVJI LALI VASANI BA INDIA	GUJARAT	360110	NIRM0000000000023417	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VARSHAMEGHNADMUNGAL	NA	201 MANSHA 11 UNIO INDIA	MAHARASHTRA	400052	NIRM0000000000095536	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAMMAHAJANI	NA	NARAYAN NIWAS 18 H INDIA	MAHARASHTRA	400057	NIRM0000000000024740	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VARSHAMPRAKASHPATIL	NA	PATIL BLDG JOSHI BAI INDIA	MAHARASHTRA	421301	NIRM0000000000074514	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAMPREMIJITODARMAL	NA	EAST KADIA PLOT NEAI INDIA	GUJARAT	360575	NIRM0000000000067414	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARSHAPOKHRAJISINGHVI	NA	C WING, RAJESH F INDIA	MAHARASHTRA	400055	NIRM000000000001062-N	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VARSHAPURUSHOTTAMMAJUMUNDAR	NA	310/0/98 RUPALPARK N INDIA	GUJARAT	380013	NIRM0000000000020335	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAPVASAVADA	NA	AJIT 3 SHAKIYANAGER INDIA	GUJARAT	360001	NIRM0000000000023031	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHARANI	NA	M/S J C MEHTA & COV INDIA	DELHI	110002	NIRM0000000000019168	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VARSHASAHUJWANI	NA	G E BOARD DIVISION C INDIA	GUJARAT	383001	NIRM0000000000025509	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARSHASANJAYMERCHANT	NA	D/3 KDNARK ESTATE 9 INDIA	MAHARASHTRA	411001	NIRM0000000000074654	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VARSHASARAF	NA	C/O BIHAR AGENCY HC INDIA	BIHAR	800001	NIRM0000000000007347	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VARSHASHAH	NA	B-11 GOVT QUARTERS INDIA	GUJARAT	360001	NIRM0000000000002631	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VARSHASHAH	NA	A2 SHRI LAXMI APART INDIA	GUJARAT	390001	NIRM0000000000021126	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VARSHASHAH	NA	ARDESHIR ABAD III FL E INDIA	MAHARASHTRA	400069	NIRM0000000000044718	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHASHRENIKSHAH	NA	12B WESTVIEW 309 G INDIA	MAHARASHTRA	400054	NIRM0000000000002850	Redemption amount of prefe	172.00	29-APR-2021	No	No	FY-3
VARSHASHRENIKSHAH	NA	12 B WEST VIEW S V R INDIA	MAHARASHTRA	400054	NIRM0000000000044107	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
VARSHASHYAMPATNUR	NA	310 VRINDAVAN VEER INDIA	MAHARASHTRA	400058	NIRM0000000000050019	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARSHAVILASNERLEKAR	NA	A/5 DATTA PRAKASH S INDIA	MAHARASHTRA	421201	NIRM0000000000080238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VARSHAVIPINSHROFF	NA	28/A NEPEEN SEA ROA INDIA	MAHARASHTRA	400036	NIRM0000000000062454	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VARTIKABANSAL	NA	SHYAMLAL BANSAL 2 E INDIA	RAJASTHAN	324005	NIRM0000000000029503	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARUNACHALAM	NA	24 MAIN ROAD NAMA INDIA	TAMIL NADU	637001	NIRM0000000000037447	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VARUNAJAIN	NA	4687 UMRAO STREET F INDIA	DELHI	110006	NIRM0000000000039765	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARUNASHAH	NA	15 NAYAN CHAND DUT INDIA	WEST BENGAL	700006	NIRM0000000000088201	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
VARUNESHKUMAR	NA	MASIBUS ELECTRONIC INDIA	GUJARAT	382415	NIRM0000000000020567	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VARUNKOCHHAR	NA	C/O NARAINDAS BHOC INDIA	DELHI	110006	NIRM0000000000018206	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3

VARUNMITTAL	NA	A 44 CHANDER NAGAR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000053956	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VARUNMITTAL	NA	A 44 CHANDER NAGAR INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000057080	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VARUNPRAVEENKUMARBHANDARY	NA	82 SNEHADHARA NATL INDIA	MAHARASHTRA		400060	NIRM0000000000070342	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VASANTANANTPRABHDESAI	NA	SWAGAT 759/107 DEC INDIA	MAHARASHTRA		411004	NIRM000000000001250	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VASANTAPTE	NA	1635 SADASHIV PETH ( INDIA	MAHARASHTRA		411030	NIRM0000000000002396	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VASANTARVINDEMEHTA	NA	C/O MALAY FADIA 37 I INDIA	GUJARAT		380007	NIRM0000000000058092	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
VASANTCHAMPAKLALSHAH	NA	SUBH SANDESH SOCIETI INDIA	MAHARASHTRA		400027	NIRM0000000000022446	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASANTCRATHOD	NA	1/506 MANISH DAKSHI INDIA	MAHARASHTRA		400059	NIRM0000000000034627	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASANTGANDHI	NA	47/B ALANKAR 3RD FLJ INDIA	MAHARASHTRA		400019	NIRM0000000000051213	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VASANTGHEGDE	NA	53-B 10TH B CROSS 1S' INDIA	KARNATAKA		560010	NIRM0000000000057147	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASANTGOVINDRAO	NA	C/O COL S K MUJUMDJ INDIA	DELHI		110010	NIRM0000000000077732	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASANTHA	NA	D NO 10 17TH CROSS UI INDIA	KARNATAKA		570019	NIRM0000000000017711	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VASANTHAKUMARB	NA	13-6-615H47 P K LAYO INDIA	ANDHRA PRADESH		517501	NIRM00000000000068265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASANTHALAKSHMIBANDA	NA	408 C SECTOR 8 UKKUP INDIA	ANDHRA PRADESH		530031	NIRM0000000000023694	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VASANTHALAKSHMIK	NA	82 OLD MADRAS ROAC INDIA	KARNATAKA		560008	NIRM0000000000027220	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASANTHANPC	NA	POOVEN CHATHOTH H INDIA	KERALA		670011	NIRM0000000000083880	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASANTHARAMAMOORTHY	NA	11 LOKANATHAN COLC INDIA	TAMIL NADU		600004	NIRM0000000000029912	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
VASANTHARDIKAR	NA	BLOCK NO.5, SIDDHIVI INDIA	MAHARASHTRA		400028	NIRM0000000000012801	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASANTHGOPALKA	NA	PATEL COLONY ROAD I INDIA	GUJARAT		361008	NIRM0000000000059794	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VASANTHGPANWAR	NA	66 LANCER ROAD MAT INDIA	KARNATAKA		560032	NIRM00000000000086459	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VASANTHIKPAI	NA	504 MANISHA PLOT NC INDIA	MAHARASHTRA		400066	NIRM0000000000051758	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VASANTHIKPAI	NA	504 MANISHA PLOT NC INDIA	MAHARASHTRA		400066	NIRM0000000000053685	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASANTHIKPAI	NA	504 MANISHA PLOT NC INDIA	MAHARASHTRA		400066	NIRM0000000000059063	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASANTHMADHAVRAOBV	NA	8 V VASANTH MADHAI INDIA	KARNATAKA		575003	NIRM0000000000030466	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASANTIBENPSHAH	NA	4/8 OMAN BHUVAN 2I INDIA	GUJARAT		360001	NIRM0000000000041588	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASANTIDINESHMIRKAR	NA	170/7 SHV SMIRUTI SI INDIA	MAHARASHTRA		400022	NIRM0000000000050533	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASANTIFICHADIA	NA	C M O QUARTERS MUH INDIA	GUJARAT		362265	NIRM0000000000002626	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
VASANTIJAIN	NA	NEW MUNICIPAL BULD INDIA	MAHARASHTRA		400008	NIRM0000000000023920	Redemption amount of prefe	170.00	29-APR-2021	No	No	FY-3
VASANTIKACHAKRAVARTY	NA	SUBARNA 21/N NEW A INDIA	WEST BENGAL		700053	NIRM0000000000068243	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VASANTIKANTILAPATEL	NA	C/11 BALAJI COMPLEX INDIA	GUJARAT		380015	NIRM0000000000055322	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VASANTIMEHTA	NA	190/5293 SANMATI P# INDIA	MAHARASHTRA		400075	NIRM0000000000024442	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VASANTIRAJESHBHAGAT	NA	PO BOX 72941 INDIA ZAMBIA	NA		999999	NIRM0000000000033595	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VASANTIRAJU	NA	ANURAJ COOP HSS 50 INDIA	MAHARASHTRA		400073	NIRM0000000000004205	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASANTJANARDANMADAN	NA	C 379 DEFENCE COLON INDIA	DELHI		110024	NIRM0000000000000794	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VASANTJANARDANMADAN	NA	26 ALTAMOUNT ROAD INDIA	MAHARASHTRA		400026	NIRM0000000000011322	Redemption amount of prefe	132.00	29-APR-2021	No	No	FY-3
VASANTKANAIYALALVANI	NA	NEAR MAHARASHTRA : INDIA	GUJARAT		380006	NIRM00000000000008145	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
VASANTKASHINATHJHOSHI	NA	27/8/8 GOVINDNAGAF INDIA	MAHARASHTRA		400092	NIRM0000000000032261	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASANTKUMARSADANI	NA	C/O ASHRAM SADANI : INDIA	WEST BENGAL		700007	NIRM0000000000012099	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
VASANTLALMANIAR	NA	203/205 KIKA STREET ; INDIA	MAHARASHTRA		400002	NIRM0000000000069480	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VASANTLALPMEHTA	NA	SHRIJI SADAN, B14 COI INDIA	GUJARAT		380001	NIRM0000000000013272	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
VASANTMOHANIRAYRAVETKAR	NA	ASHIRWAD 73 RAMNA INDIA	MAHARASHTRA		440001	NIRM0000000000063570	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VASANTPATIL	NA	VIVEKANAND COLONY INDIA	KARNATAKA		580023	NIRM0000000000000540	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VASANTPATIL	NA	C 5/26/2 3 SECTOR 18 INDIA	MAHARASHTRA		410206	NIRM00000000000092704	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASANTPRABHAKARDIKSHIT	NA	C/O G M DESHPANDE I INDIA	MAHARASHTRA		400702	NIRM0000000000001141	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VASANTRAOPATIL	NA	C/O DR WARKES NURS INDIA	MAHARASHTRA		421306	NIRM0000000000007042	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VASANTRAYMEHTA	NA	4 VASHALI NAGAR VAI INDIA	GUJARAT		360001	NIRM0000000000053493	Redemption amount of prefe	34.00	29-APR-2021	No	No	FY-3
VASANTSAKHARAMPATWARDHAN	NA	SHREERAJ SOCIETY TH# INDIA	MAHARASHTRA		400601	NIRM0000000000050772	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASANTSITARAMSALLUNKHE	NA	C/O SHRI SURESH SITAL INDIA	MAHARASHTRA		425001	NIRM0000000000041298	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASANTTRIMBAKCHILONKAR	NA	C/O MRS V.A.GOKHALE INDIA	MAHARASHTRA		411005	NIRM0000000000011323	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
VASANTVAMANVAIDYA	NA	OJALE PARHADI SHRIW INDIA	MAHARASHTRA		402110	NIRM0000000000011324	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VASANTVACHEMBURKAR	NA	NO 8 KALPANA SOCIET INDIA	GUJARAT		390003	NIRM00000000000096207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASAVDESAI	NA	6 SHARDANAGAR SOCI INDIA	GUJARAT		380007	NIRM0000000000001594	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VASAVIKRISHNAN	NA	NO 9 COLLEGE ROAD ( INDIA	TAMIL NADU		632006	NIRM0000000000029742	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
VASDEVKALYANDAS	NA	457 MOTIANI MARKET INDIA	RAJASTHAN		302004	NIRM0000000000029158	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VASDEVSHARMA	NA	PLOT NO 1333 SECTOR INDIA	HARYANA		134003	NIRM0000000000044200	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VASDEVISINGLA	NA	DOD STREET JAITA INDIA	PUNJAB		151202	NIRM0000000000076354	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASDHARMA	NA	8 30 BIRLA SAGAR COL INDIA	GUJARAT		360576	NIRM0000000000055185	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASHDEVYHARIRAMJETMALANI	NA	761-7 RAMANAGAR SC INDIA	MAHARASHTRA		400052	NIRM0000000000058599	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VASHDEVHETMALANI	NA	761-7 RAMANAGAR SC INDIA	MAHARASHTRA		400052	NIRM0000000000058600	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VASHDEVJETHANI	NA	501 ELCID 6TH FLOOR INDIA	MAHARASHTRA		400050	NIRM0000000000005690	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VASUDAVDRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA		400068	NIRM0000000000054628	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VASUDAVDRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA		400068	NIRM0000000000068146	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VASUDAVDRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA		400068	NIRM0000000000054621	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VASUDAVDRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA		400068	NIRM0000000000068149	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VASUDEOMAHADEOBARVE	NA	PLOT NO 11 SIDDHAKA INDIA	MAHARASHTRA		411029	NIRM0000000000041296	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASUDEONARHARZURALE	NA	SAI PRASAD 310 VIR 5# INDIA	MAHARASHTRA		400028	NIRM0000000000006306	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VASUDEVANBADUTHA	NA	FLAT 301 SHAYDA E III INDIA	MAHARASHTRA		400103	NIRM0000000000032198	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASUDEVANKADAMBI	NA	C-23 INDIAN OIL NAGA INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000000756	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VASUDEVANNAIRVINOD	NA	P O BOX 243 SAFAT 1# KLUWAT	NA		999999	NIRM00000000000093795	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VASUDEVVAPRAJAPATI	NA	C/O DEF-PRO LEASING INDIA	MAHARASHTRA		400068	NIRM0000000000007420	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VASUDEVYHARIPURSMANI	NA	3 JULELAL SOCIETY NR INDIA	GUJARAT		380005	NIRM00000000000076436	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VASUDEVVIPATEL	NA	T 27/A SHANTI NAGAR INDIA	GUJARAT		380013	NIRM0000000000052585	Redemption amount of prefe	146.00	29-APR-2021	No	No	FY-3
VASUDEVYKACHARALAPATEL	NA	303 DARSAN SMRUTI S INDIA	MAHARASHTRA		400054	NIRM00000000000031971	Redemption amount of prefe	301.00	29-APR-2021	No	No	FY-3
VASUDEVNARANG	NA	RAMCHAND & SONS 4 INDIA	MADHYA PRADESH		492004	NIRM0000000000022843	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VASUDEVNPANDUNAİK	NA	C/O CYLINGAS CO LTD UNITE	ARAB EMIRATI NA		999999	NIRM00000000000093707	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
VASUDEVRAMDUTTASHARMA	NA	A 24 ISHWARNAGAR SI INDIA	GUJARAT		380008	NIRM0000000000020254	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VASUDEVRSHENOY	NA	M/5 SELWEL AGENCIES INDIA	MAHARASHTRA		440002	NIRM0000000000068063	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
VASUDHAARVINODWALIMBE	NA	VRINDAVAN 2ND FLOC INDIA	MAHARASHTRA		421201	NIRM0000000000058670	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
VASUDHACHANDRANKANTRIVEDI	NA	/ARADHANA/ OPP ALK INDIA	GUJARAT		380015	NIRM0000000000080291	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASUDHAVAIKUNTHPRABHU	NA	C/O R N NAYAK 2/24 D INDIA	MAHARASHTRA		400014	NIRM0000000000059384	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VASUDHAYASHWANTBHENDE	NA	8/C MANAJI BLOCKS T INDIA	MAHARASHTRA		400007	NIRM0000000000085848	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VASUDHAYASHWANTDATAR	NA	17 PUSHPAGANDEIA CI INDIA	MAHARASHTRA		400025	NIRM0000000000024136	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VASUGUPTA	NA	C/O B N ENTERPRISES I INDIA	DELHI		110006	NIRM0000000000006622	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VASUGUPTA	NA	C/O B N ENTERPRISES I INDIA	DELHI		110006	NIRM00000000000074555	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VASUMARAIHARIKRISHNA	NA	ROOM NO 2 GURUKRU INDIA	MAHARASHTRA		421201	NIRM0000000000050507	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VASUMATHIHEGDE	NA	53-B 10TH B CROSS 1S' INDIA	KARNATAKA		560010	NIRM0000000000057148	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VASUMATHIR	NA	NO 77 RAILWAY LAYOL INDIA	KARNATAKA		560045	NIRM0000000000027554	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VASUMATHIVARADAN	NA	FLAT NO 1 BLOCK I III F INDIA	TAMIL NADU		600028	NIRM0000000000049832	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VASUMATIPRAFULLACHANDSANGHVI	NA	C/O NILONS FOODS PV INDIA	MAHARASHTRA		44							

VASUMATIVPARIKH	NA	PRITI 9-A MAHAVIR SO INDIA	GUJARAT	380007	NIRM0000000000001355	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
VASUMEHABALSHETTY	NA	1/15 AZAD NAGAR J P I INDIA	MAHARASHTRA	400053	NIRM00000000000080784	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VASUMELETHIL	NA	DESERT LINE PROJECTS OMAN	NA	999999	NIRM00000000000093311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VASUMSHETTY	NA	1/15 AZAD NAGAR J P INDIA	MAHARASHTRA	400058	NIRM00000000000050004	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
VASUNDHARAASHOKDESHPANDE	NA	C/O HEMANT VITHAL K INDIA	MAHARASHTRA	410038	NIRM000000000000096467	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
VASUNDHARADILIPKULKARNI	NA	RUCHA 4 SAWANT COL INDIA	MAHARASHTRA	415001	NIRM00000000000079599	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VASUNDHARADIKULKARNI	NA	RUCHA BANGLOW 4 S/ INDIA	MAHARASHTRA	415001	NIRM00000000000078489	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VASUSANTANI	NA	A3-6 SATNAM CO P H INDIA	MAHARASHTRA	422401	NIRM00000000000043201	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VASWATIBHATTACHARJEE	NA	74 BIPLABI LULLASKAR I INDIA	WEST BENGAL	700086	NIRM00000000000075291	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VATHIAZILLULLAHMOHAMEDATAULLAH	NA	DAR AL FUNOON P O B SAUDI ARABIA	NA	999999	NIRM00000000000091832	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VATHISAILULLAHAKBARBASHA	NA	JUFFALI JPS PO BOX 62 SAUDI ARABIA	NA	999999	NIRM00000000000091831	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VATSALAKASHINATHNERKAR	NA	8-6,PUSHPANJALI BAN INDIA	MAHARASHTRA	400057	NIRM00000000000005238	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3	
VATSALANARENDRAPARIKH	NA	MAHALAXMI MATA STI INDIA	GUJARAT	387810	NIRM00000000000025370	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
VATSALARAMTIRTHJOSHI	NA	C/O DR RAM JOSHI, D/ INDIA	MAHARASHTRA	400016	NIRM00000000000011327	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
VATSALASRIINIVASAN	NA	FLAT NO 2B ANANTHA INDIA	ANDHRA PRADESH	500057	NIRM00000000000026886	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VATSALAVIDYARTHI	NA	36 YASHWANT NAGAR INDIA	MAHARASHTRA	400058	NIRM00000000000011370	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3	
VATSAHARJIVANLILANI	NA	91/1 JAGMOHANDAS N INDIA	MAHARASHTRA	400006	NIRM00000000000093283	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
VATTAPPILLYBHASKARAN	NA	C/O. AKC CONTRACTIN QATAR	NA	999999	NIRM00000000000091293	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
VAZHAKALMATHIEWVARGHESE	NA	VAZHAKAL HOUSE PAN INDIA	KERALA	682310	NIRM00000000000078225	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VBARARAM	NA	88 AICORBO NAGAR VI INDIA	KARNATAKA	560068	NIRM00000000000006405	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
VBALAKRISHNAN	NA	L1/228 B DDA FLATS K INDIA	DELHI	110019	NIRM00000000000047215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VBALAKRISHNAN	NA	JYOTHI P O CHETTIPU; INDIA	KERALA	695023	NIRM00000000000031511	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VBALAMANI	NA	S PAPPARA PATTI ATTA INDIA	TAMIL NADU	637501	NIRM00000000000079779	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VBALASUBRAMANIAN	NA	WO V BALA UPO FIL NC INDIA	MAHARASHTRA	444444	NIRM00000000000062738	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VBALASUBRAMANIAN	NA	H 30 TNHB SIPCOL RAH INDIA	TAMIL NADU	632403	NIRM00000000000027105	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VBPADODE	NA	INCOME TAX OFFICER I INDIA	MAHARASHTRA	400026	NIRM00000000000011371	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VCACONSULTANTSPVTLTD	NA	8/28 WEA ABDUL AZIZ INDIA	DELHI	110005	NIRM00000000000014379	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
VCACONSULTANTSPVTLTD	NA	8/28 WEA ABDUL AZIZ INDIA	DELHI	110005	NIRM00000000000056077	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3	
VCBABU	NA	GOODYEAR INDIA LTD INDIA	GUJARAT	380001	NIRM00000000000078299	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VCDHANDAPANI	NA	15 DR MUNIAPPA ROA INDIA	TAMIL NADU	600010	NIRM00000000000030079	Redemption amount of prefe	400.00	29-APR-2021	No	No	FY-3	
VCGEETHATHOMAS	NA	VELLAYIL HOUSE MUP INDIA	KERALA	683102	NIRM00000000000036634	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VCHANDRASEKARAN	NA	Q. 13 5 M NAGAR HSG I INDIA	WEST BENGAL	743352	NIRM00000000000035819	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VCHANDRASEKHAREDDY	NA	WEL COME BAR NEAR INDIA	KARNATAKA	561007	NIRM00000000000006788	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VCHANDULAL	NA	MITESH ASSOCIATE 20 INDIA	KARNATAKA	560053	NIRM00000000000006787	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VCHITHRA	NA	14/463 TAILOR STREET INDIA	KERALA	678001	NIRM00000000000028035	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VCHOWDHARY	NA	65 I BLOCK ANNA NAG INDIA	TAMIL NADU	600102	NIRM00000000000076910	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
VCHOWDHARY	NA	NO 65 I BLOCK ANNA 1 INDIA	TAMIL NADU	600102	NIRM000000000000081278	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VCNATARAJAN	NA	25 SAMINATHAPURAM INDIA	TAMIL NADU	639001	NIRM000000000000052825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VDESAMMAL	NA	15 DR MUNIAPPA ROA INDIA	TAMIL NADU	600010	NIRM00000000000030095	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
VDEEPIKA	NA	NO 2 14TH STREET 4TH INDIA	TAMIL NADU	600078	NIRM000000000000068825	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VDGUPTA	NA	C6/57 SAFDARJUNG DI INDIA	DELHI	110016	NIRM00000000000039653	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
VDHAVAMANI	NA	NO 18 VIJAYA KUMARJ INDIA	TAMIL NADU	626108	NIRM00000000000030008	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VDJOSEPH	NA	VETTIKAL HOUSE KUT INDIA	KERALA	686691	NIRM00000000000005375	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VEDANPRASAD	NA	29 "B" IND STAGE IND INDIA	KARNATAKA	570008	NIRM00000000000022829	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3	
VEDANTAMALINIRANJAN	NA	C/O USHA LUBES PVT I INDIA	WEST BENGAL	700001	NIRM000000000000089605	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDARGRA	NA	AD-3 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000078644	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
VEDASAINVESTMENTSPVTLTD	NA	213 BAPULI MARKET CI INDIA	ANDHRA PRADESH	523001	NIRM000000000000082780	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VEDAVATI	NA	W/O DR K R PAL 163 PI INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM000000000000083254	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
VEDAWATIPRASAD	NA	C/O DR VEDAWAT PRA INDIA	BIHAR	800020	NIRM000000000000030935	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDKRISHNANDARGAN	NA	1355 DR MUKERJI NAG INDIA	DELHI	110009	NIRM00000000000038730	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VEDKUMARI	NA	W/O SH HARI KRISHAN INDIA	HARYANA	125021	NIRM000000000000046301	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VEDKUMARI	NA	HOUSE NO 477 TURAB INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM000000000000046810	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEDKUMARISURI	NA	C/O MR RAKESH SURI I INDIA	DELHI	110049	NIRM00000000000011328	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VEDKUMARISURI	NA	POST BOX 3817 D-45 I INDIA	DELHI	110049	NIRM00000000000011347	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VEDKUMARISURI	NA	POST BOX 3817 D-45 U INDIA	DELHI	110049	NIRM00000000000070796	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3	
VEDKUMARPOPLI	NA	10748 PRATAP NAGAR INDIA	DELHI	110007	NIRM000000000000018747	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VEDKUMARSABOO	NA	FLAT NO 4011 MORYA S INDIA	MADHYA PRADESH	452001	NIRM00000000000012396	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3	
VEDMITHRAMALHOTRA	NA	FLAT NO B-201 BLDG H INDIA	MAHARASHTRA	400022	NIRM00000000000005469	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDNARAYANSHARMA	NA	HOUSE NO 94 VIJAY N/ INDIA	HARYANA	127021	NIRM000000000000043347	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VEDPADLAKHA	NA	B1 275 PASCHIM VIHAI INDIA	DELHI	110063	NIRM000000000000047751	Redemption amount of prefe	189.00	29-APR-2021	No	No	FY-3	
VEDPALCHETANDASSMINOCHA	NA	224 JUPITER APARTME INDIA	MAHARASHTRA	400050	NIRM00000000000042146	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDPARKASH	NA	381 ADARSH NAGAR J INDIA	PUNJAB	144001	NIRM000000000000044611	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDPARKASHDHAWAN	NA	1815 DELHI ADMN FLA INDIA	DELHI	110007	NIRM00000000000038678	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VEDPARKASHDHINGRA	NA	BLOCK NO 33 HOUSE N INDIA	DELHI	110060	NIRM00000000000018433	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VEDPARKASHGARG	NA	C-101 EAST OF KAILASH INDIA	DELHI	110001	NIRM00000000000018828	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDPARKASHGARG	NA	M/5 GARG CLOTH HOL INDIA	HARYANA	121106	NIRM000000000000039492	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDPARKASHGUPTA	NA	G-705 SRI NIWAS PURI INDIA	DELHI	110065	NIRM000000000000078739	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDPARKASHGUPTA	NA	G-705 SRINIWAS PURI INDIA	DELHI	110065	NIRM000000000000079778	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDPARKASHGUPTA	NA	HOUSE NO 1613-B SEC INDIA	PUNJAB	160022	NIRM00000000000074382	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VEDPARKASHKATARIA	NA	10 D1 CAMPUS POST B INDIA	HARYANA	122001	NIRM00000000000007084	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VEDPARKASHREHAN	NA	15-A ROSE AVENUE A, INDIA	PUNJAB	143001	NIRM000000000000034794	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
VEDPARKESHJAIN	NA	AJIT SINGH AND SONS INDIA	HARYANA	131001	NIRM000000000000090168	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDPRAKASH	NA	C/O P K GARG HUDA S INDIA	HARYANA	122001	NIRM000000000000088973	Redemption amount of prefe	487.00	29-APR-2021	No	No	FY-3	
VEDPRAKASH	NA	84/3/643 ONGC COLO INDIA	MAHARASHTRA	410221	NIRM00000000000078503	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VEDPRAKASHAGRAWAL	NA	OPP GATE OF HATA SA INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000037211	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3
VEDPRAKASHCHAWLA	NA	CHAWLA BHAWAN MA INDIA	HARYANA	125052	NIRM000000000000051839	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
VEDPRAKASHGUPTA	NA	PILI KOTHI, OPP.DAK B INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000012387	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VEDPRAKASHMITTAL	NA	BN 70 PASCHIMI SHALI INDIA	DELHI	110052	NIRM000000000000047276	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VEDPRAKASHSINGH	NA	FLAT NO 18 SECTOR 25 INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000003890	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VEDPRAKASHVAISH	NA	BLOCK NO 29 HOUSE N INDIA	MADHYA PRADESH	490022	NIRM000000000000005080	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
VEDPRAKASHVEERANI	NA	16/L MONDAL TEMPLE INDIA	WEST BENGAL	700053	NIRM000000000000045422	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VEDSALLJA	NA	SALLJA CLINIC RAJLW INDIA	GUJARAT	395001	NIRM000000000000038843	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VEDYATIPARGHI	NA	27 RATAN ABDO OFF S INDIA	MAHARASHTRA	400007	NIRM000000000000009087	Redemption amount of prefe	235.00	29-APR-2021	No	No	FY-3	
VEDYASKOHLI	NA	HOUSE NO 1620 SECT INDIA	PUNJAB	160047	NIRM000000000000042873	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VEENA	NA	4/20 ROOP NAGAR DE INDIA	DELHI	110007	NIRM000000000000004765	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
VEENA	NA	761/6 RAM NAGER 5TH INDIA	MAHARASHTRA	400052	NIRM000000000000054084	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VEENA	NA	23/1180 SHATATARAK INDIA	MAHARASHTRA	400022	NIRM00000000000070468	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3	
VEENAAGRAWAL	NA	KANTILOK PANCHWAT INDIA	UTTAR PRADESH	ALIGARH	200000	NIRM00000000000022305	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VEENAANAND	NA	C 4/7 SAFDARIJANG DE INDIA	DELHI	110016	NIRM000000000000039449	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VEENAANGRISH	NA	C/O AGGARWAL KAKAI INDIA	PUNJAB	144001	NIRM00000000000070535	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VEENAASANGHAVI	NA	4 RAKHA BLDG 10TH R INDIA	MAHARASHTRA	400066	NIRM000000000000080809	Redemption amount of prefe	50.00					



VEENAASHOK	NA	PRAKASH NEWS AGENI INDIA	KARNATAKA	577401	NIRM0000000000027586	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENABANGIA	NA	C-2/266 JANAK PURI N INDIA	DELHI	110058	NIRM0000000000046153	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VEENABENGGORDHANMANGROLIA	NA	SATYAY 6 MASTER SOC INDIA	GUJARAT	360002	NIRM0000000000023349	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENABENTHAKKER	NA	E/5 BIMAL FLATS OPP J INDIA	GUJARAT	380015	NIRM000000000004264	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
VEENABHAMBR	NA	SUNBEAM 2ND FLOOR INDIA	MAHARASHTRA	400031	NIRM0000000000007830	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VEENABHARGAVA	NA	3/11 A VISHNUPURI KJ INDIA	UTTAR PRADESH		NIRM0000000000006953	Redemption amount of prefe	231.00	29-APR-2021	No	No	FY-3
VEENABHARGAVA	NA	3/11-A VISHNUPURI KJ INDIA	UTTAR PRADESH		NIRM0000000000005306	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
VEENABHOJWANI	NA	502 BEACON 5TH FLOC INDIA	MAHARASHTRA	400054	NIRM0000000000005959	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VEENABISHNU	NA	8C MANDAVILE APTS 9 INDIA	WEST BENGAL	700019	NIRM0000000000048136	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENABTHAKER	NA	601 RAVIBHAI TOWER INDIA	GUJARAT	380008	NIRM0000000000023379	Redemption amount of prefe	220.00	29-APR-2021	No	No	FY-3
VEENACHANDURKESWANI	NA	CIQ/16-17 SILVER OAK INDIA	MAHARASHTRA	401202	NIRM0000000000055548	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEENACHANDURKESWANI	NA	16-17 SILVER OAK VRII INDIA	MAHARASHTRA	401205	NIRM00000000000087704	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEENACHATRATH	NA	C/O B M CHATTRATH 8 INDIA	WEST BENGAL	700001	NIRM0000000000011330	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VEENACHAWLA	NA	C/O MR P S CHAWLA 7 INDIA	MAHARASHTRA	400049	NIRM0000000000000362	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENACHOPRA	NA	B-4/39-B ASHOK VIHAF INDIA	DELHI	110052	NIRM00000000000067223	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENACMALKANI	NA	38 SYED AMIR ALI AVEI INDIA	WEST BENGAL	700017	NIRM0000000000012745	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
VEENADMEHTAJI	NA	129/1 BAKUL BAGAN R INDIA	WEST BENGAL	700025	NIRM0000000000012814	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENADUA	NA	59 SATYA NIKETAN MC INDIA	DELHI	110021	NIRM00000000000076570	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAGARG	NA	105 RATHI APTS 71 SAJ INDIA	UTTAR PRADESH		NIRM00000000000057847	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VEENAGAYASHI	NA	B 10/1 VXL INDIA LTD I INDIA	GUJARAT	361006	NIRM0000000000014483	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VEENAGULATI	NA	A-21 GUJRANWALA TO INDIA	DELHI	110009	NIRM0000000000000289	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VEENAGUPTA	NA	20/14 LODHI COLONY INDIA	DELHI	110003	NIRM00000000000039642	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VEENAGUPTA	NA	VEENA COMPLEX ST NI INDIA	PUNJAB	152116	NIRM00000000000018927	Redemption amount of prefe	135.00	29-APR-2021	No	No	FY-3
VEENAGUPTA	NA	STREET NO 6 2ND CHO INDIA	PUNJAB	152116	NIRM00000000000057816	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VEENAGUPTA	NA	J103 PATEL NAGER I G INDIA	UTTAR PRADESH		NIRM00000000000018385	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENAGUPTA	NA	28 JATAN ST HISARI GA INDIA	UTTAR PRADESH		NIRM00000000000066240	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAHARIDASLONDHE	NA	C/O ASHWINI CLINIC N INDIA	MAHARASHTRA	411002	NIRM00000000000067773	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAJAIN	NA	A 13/B STREET NO 1 CI INDIA	DELHI	110051	NIRM00000000000055161	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAJAIN	NA	C/O JAIN GENERAL STC INDIA	RAJASTHAN	321406	NIRM00000000000083318	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAJAMNADASPANJABI	NA	761/6-RAM NAGER 5TI INDIA	MAHARASHTRA	400052	NIRM00000000000001095	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VEENAJSHAH	NA	41 TILAK ROAD 13 PAR INDIA	MAHARASHTRA	400077	NIRM00000000000033164	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VEENAKAPOOR	NA	B-41 KAILASH COLONY INDIA	DELHI	110048	NIRM00000000000077823	Redemption amount of prefe	475.00	29-APR-2021	No	No	FY-3
VEENAKAUSHAL	NA	1093/37B CHANDGARH INDIA	PUNJAB	160003	NIRM0000000000002809	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VEENAKEDIA	NA	W-10 III FLOOR ANNAI INDIA	TAMIL NADU	600040	NIRM00000000000037547	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VEENAKHANNA	NA	EG 51 INDERPURI NEW INDIA	DELHI	110012	NIRM00000000000079907	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
VEENAKP	NA	618 21ST MAIN 36TH C INDIA	KARNATAKA	560041	NIRM00000000000024744	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAKUMARI	NA	199 NEW GOPAL RAI N INDIA	DELHI	110006	NIRM000000000000083730	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VEENAKUMARI	NA	2382 JASWANT STREET INDIA	PUNJAB	143001	NIRM00000000000034829	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VEENAKUMARI	NA	W/O COLONEL ARJUN INDIA	TAMIL NADU	600029	NIRM00000000000019106	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VEENAKUMARISEHGAL	NA	QRT NO-100 SECTOR-1 INDIA	BIHAR	827001	NIRM00000000000044972	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VEENAMADAN	NA	124 CHARAK SADAN BJ INDIA	DELHI	110018	NIRM00000000000090408	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VEENAMAHEENDRU	NA	E A 221 LAL BAZAR JA INDIA	PUNJAB	144001	NIRM00000000000044578	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VEENAMALHOTRA	NA	89 MODEL TOWM 8 M INDIA	Haryana	122001	NIRM00000000000046229	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEENAMALKANI	NA	38 SYED AMIR ALI AVEI INDIA	WEST BENGAL	700017	NIRM00000000000063106	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAMALKANI	NA	38 SYED AMIR ALI AVEI INDIA	WEST BENGAL	700017	NIRM00000000000072149	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VEENAMAMAT	NA	3 SAIKIRPA FLAT NO 3 I INDIA	MAHARASHTRA	400067	NIRM00000000000050451	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VEENAMODI	NA	9 SHREE NILAY JAYA SH INDIA	WEST BENGAL	712249	NIRM000000000000080575	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VEENAPANISHARMA	NA	I V 17 M A COLLEGE OF INDIA	MADHYA PRADESH	462007	NIRM00000000000049005	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VEENAPARNAMI	NA	C/O K K PARNAMI STAT INDIA	RAJASTHAN	335025	NIRM00000000000038803	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENAPATEL	NA	FLAT NO M M 30 SANJ INDIA	UTTAR PRADESH		NIRM00000000000068754	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAPATEL	NA	FLAT NO MM30 SANJA INDIA	UTTAR PRADESH		NIRM00000000000088078	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VEENAPATEL	NA	FLAT NO M M 30 SANJ INDIA	UTTAR PRADESH		NIRM00000000000089458	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAPATEL	NA	FLAT NO M M 30 SANJ INDIA	UTTAR PRADESH		NIRM00000000000089996	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VEENAPATEL	NA	FLAT NO M M 30 SANJ INDIA	UTTAR PRADESH		NIRM00000000000094391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENAPBHAMBHANI	NA	SHANTI JEVAN NIVAS C INDIA	MAHARASHTRA	400098	NIRM00000000000068712	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAPLALA	NA	148 MIG FLATS POCKE INDIA	DELHI	110085	NIRM00000000000038535	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VEENAPRAJA	NA	504/B N K TOWER PAR INDIA	MAHARASHTRA	400012	NIRM00000000000079992	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAPRAKASHMEHTA	NA	8 ARIHANT APTS J1ST I INDIA	MAHARASHTRA	400056	NIRM00000000000081165	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENAPRAKASHMEHTA	NA	8 ARIHANT APTS 1ST FI INDIA	WEST BENGAL	700056	NIRM00000000000077995	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENAPRAKASHRAJA	NA	B-504 K K TOWERS PAF INDIA	MAHARASHTRA	400012	NIRM00000000000075574	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VEENAPRASAD	NA	D-1/2 I T FLATS VINAY INDIA	DELHI	110021	NIRM00000000000054440	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VEENARAINA	NA	1640 SECTOR-6 BAHAC INDIA	HARYANA	124507	NIRM00000000000037705	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENARAISINGHANI	NA	ROY MEDICAL STORES INDIA	RAJASTHAN	302003	NIRM00000000000028896	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VEENARANI	NA	C/O CHANAN RAM RAI INDIA	PUNJAB	151502	NIRM00000000000044231	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VEENARANI	NA	394 NEW DEV PURI M INDIA	UTTAR PRADESH		NIRM00000000000038467	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VEENAS	NA	580 RAJ MAHAL VILAS INDIA	KARNATAKA	560094	NIRM00000000000027120	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VEENASARAF	NA	53/55 BARANASHI GHC INDIA	WEST BENGAL	700007	NIRM00000000000088042	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENASEHGAL	NA	C/O BAKSHI BROTHERS INDIA	WEST BENGAL	700001	NIRM00000000000072150	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
VEENASHAH	NA	2 G T RD 4TH FLR BALL INDIA	WEST BENGAL	711201	NIRM00000000000006426	Redemption amount of prefe	343.00	29-APR-2021	No	No	FY-3
VEENASHAH	NA	2 G T RD 4TH FLR BALL INDIA	WEST BENGAL	711201	NIRM00000000000014853	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VEENASHARMA	NA	M/5 JINDAL PAPER & I INDIA	UTTAR PRADESH		NIRM00000000000060203	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VEENASINGH	NA	C/O DR R A SINGH KESI INDIA	BIHAR	811214	NIRM00000000000030723	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VEENASINGLA	NA	QR NO C 88 SECTOR 15 INDIA	ORISSA	769005	NIRM00000000000036319	Redemption amount of prefe	214.00	29-APR-2021	No	No	FY-3
VEENASRANJITH	NA	AASHIYANA BLOCK NO INDIA	KERALA	691004	NIRM000000000000083618	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENASURI	NA	H NO 290 GALI NO 2 AI INDIA	DELHI	110005	NIRM00000000000063659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEENATANEJA	NA	2 JAGABANDHU MODA INDIA	WEST BENGAL	700005	NIRM00000000000036122	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VEENATICKOO	NA	PRATAP NARYAIN TICK INDIA	UTTAR PRADESH		NIRM00000000000037030	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEENATICKOO	NA	SECTOR 15 HOUSE NO INDIA	UTTAR PRADESH		NIRM00000000000073229	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VEENATIWARI	NA	1/13 SARVAPRIYA VIH INDIA	DELHI	110016	NIRM00000000000046223	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENAUJPPAL	NA	A 11 SECTOR 16 ROURI INDIA	ORISSA	769003	NIRM00000000000036314	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VEENAVERMA	NA	A-2 TYPE-V HOUSE NEI INDIA	UTTAR PRADESH		NIRM00000000000053900	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEENAVIJAYAGARWAL	NA	B/102 VEENA NAGAR 5 INDIA	MAHARASHTRA	400064	NIRM00000000000031757	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENUJHUA	NA	C/O MAYA B RAMCHAR INDIA	MAHARASHTRA	400026	NIRM00000000000005959	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEENUCHAWLA	NA	590 SECTOR 46 A CHAI INDIA	PUNJAB	160001	NIRM00000000000043989	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VEERABHADHARYYACHARANTIMATH	NA	ADAT BAZAR BAS BAN INDIA	KARNATAKA	587101	NIRM00000000000079772	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEERABHADRAMMARAMPALLI	NA	7 SIVA LAYAM SALUR V INDIA	ANDHRA PRADESH	535591	NIRM00000000000078269	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VEERAKUMAR	NA	FLAT NO 42 MONALISA INDIA	MAHARASHTRA	400050	NIRM00000000000032651	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VEERAMANISANKARAN	NA	C/O NAVIN DALMIA RL INDIA	GUJARAT	390007	NIRM00000000000020891	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEERANANNANMUKHAPPANASISHETTR	NA	LG 128 ASHOK NAGAR INDIA	KARNATAKA	590016	NIRM00000000000040197	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VEERANPURI	NA	CC-5-D DDA FLATS HAF INDIA	DELHI	110064	NIRM00000000000046336	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEERARAGHAVACHOWDARYKANTIPUDI	NA	12 G 12 AGRAHARAM INDIA	ANDHRA PRADESH	533308	NIRM00000000000023624	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3

VEERARAGHAVANCHAKRVARTHI	NA	49/4 KANNADASAN SA INDIA	TAMIL NADU	600017	NIRM0000000000029771	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VEERASWAMYPIILLURAJAH	NA	HOUSE NO 7-2-26 DWJ INDIA	ANDHRA PRADESH	507002	NIRM0000000000028238	Redemption amount of prefe	205.00	29-APR-2021	No	No	FY-3
VEERAVENKATESWARARAOASARI	NA	NEAR TELEPHONE EXCI INDIA	ANDHRA PRADESH	530026	NIRM0000000000023697	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEERAVENKATASATYANARAYANAPOVVULA	NA	D NO 35-2-8/1 UPSTAI INDIA	ANDHRA PRADESH	533008	NIRM0000000000077767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEERCHANDIAJIN	NA	NO 26 RAMAKRISHNA INDIA	TAMIL NADU	600001	NIRM00000000000079274	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VEERCHANDRAJAIN	NA	L-64 VDA COLONY CH# INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000055253	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
VEERCHANDRAJAIN	NA	L-64 VDA COLONY CH# INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000076621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEERENDRACHAKTIRVEDI	NA	128/71 F BLOCK KDWJ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000003883	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VEERESWARARAOB	NA	S B 16 ASHANA APTS J INDIA	ANDHRA PRADESH	500004	NIRM0000000000018871	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VEERRAJAKUMARIKAVALA	NA	C/O S NARASIMHA 6-7 INDIA	ANDHRA PRADESH	500050	NIRM0000000000028382	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VEERSENVASA	NA	NO 33 RAAG DUPLEX N INDIA	GUJARAT	390007	NIRM00000000000094421	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VEERVIKRAMMOHLLA	NA	4/5174 FIRST FLOOR KI INDIA	DELHI	110005	NIRM0000000000000829	Redemption amount of prefe	231.00	29-APR-2021	No	No	FY-3
VEGULLARENUKADEVI	NA	W/O V V S N CHOWDA INDIA	ANDHRA PRADESH	533308	NIRM0000000000077587	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VELAYUDHANKUNNAMPILLILTHUPRAN	NA	NASI CO PO BOX 1017 SAUDI ARABIA	NA	999999	NIRM0000000000009323	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VELAYUDHANPILLAI	NA	ANSAR ENGINEERING I QATAR	NA	999999	NIRM00000000000091402	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VELIVELAKUTUMBARAO	NA	VAKKALAGADDA LAKSH INDIA	ANDHRA PRADESH	521126	IN300394-11829989-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VELJILSHAH	NA	31/6 DEVKRUPA BLDG INDIA	MAHARASHTRA	400056	NIRM0000000000070253	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VEMURIVENKATESWARARAO	NA	S/O V V SURYANARAY INDIA	ANDHRA PRADESH	533001	NIRM00000000000060513	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATANASINGRUDYADATHV	NA	PLOT NO 13 UPSTAIRS INDIA	ANDHRA PRADESH	531201	NIRM00000000000023712	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VENGANELLOREVENKATESWARARAMAMURTHY	NA	S.R.AUDITOR GULF AIR SAHRAIN	NA	999999	NIRM00000000000091162	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VENGANELLURVRAMAMURTHY	NA	C/O MR ASHOK R BHAI INDIA	MAHARASHTRA	400054	NIRM00000000000093446	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
VENSANKARVYAS	NA	633 II FLOOR M G ROA INDIA	MADHYA PRADESH	452004	NIRM00000000000040624	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKANANATATAVARTY	NA	C/O TATAVARTY VENKJ INDIA	ANDHRA PRADESH	534201	NIRM0000000000021933	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATAARNI	NA	A-10/9 VASANT VIHAR INDIA	DELHI	110057	NIRM00000000000084986	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATAAAYYPUREDDYAVUTALA	NA	1-2-213/1/1 KRISHI NII INDIA	ANDHRA PRADESH	500029	NIRM00000000000023489	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VENKATACHALAMCHITRAPU	NA	24-20-7 ADIRAJU ST DL INDIA	ANDHRA PRADESH	522003	NIRM00000000000001072	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VENKATAGURUNUDHARAOOTOMMANDRU	NA	HEAD MASTER S.H.H. S INDIA	ANDHRA PRADESH	522403	NIRM00000000000006231	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
VENKATAKAMESWARARAOALLAPOTHU	NA	FLAT NO 204 MAHESV INDIA	ANDHRA PRADESH	500028	NIRM00000000000028531	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATAKRISHNABABUVAKADA	NA	MIG 102/3 HOUSING B INDIA	ANDHRA PRADESH	520012	NIRM00000000000023448	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATAKRISHNAMURTHYSISTLA	NA	2 2 25/3/6 BAGH AMB INDIA	ANDHRA PRADESH	500013	NIRM00000000000028168	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATALAKSHMIPADMAVATHIRAMARAJU	NA	H NO 12 89 SRI NAGAR INDIA	ANDHRA PRADESH	502319	NIRM00000000000021905	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VENKATAMUNICUNDALAPALLINUNEPPIA	NA	2ND FLOOR TELEPHON INDIA	MAHARASHTRA	400080	NIRM00000000000033157	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VENKATANAGABHUSHANARAOBHAYANA	NA	C/O B RAMADAS BELLU INDIA	ANDHRA PRADESH	531183	NIRM00000000000091685	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
VENKATANAGASANTHOSHATATAVARTY	NA	C/O TATAVARTY VENKJ INDIA	ANDHRA PRADESH	534201	NIRM00000000000021929	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATANARASIAIHCHAPARALA	NA	9 101 HMT NAGAR NA INDIA	ANDHRA PRADESH	501507	NIRM00000000000028632	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATANARASIMHARAJUGOTTEMUKKALA	NA	M/5 SRI RAMACHANDI INDIA	ANDHRA PRADESH	507004	NIRM00000000000028643	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATANARASIMHARAJURUDRARAJU	NA	Q NO B-24 TILED KIRTI INDIA	ANDHRA PRADESH	507101	NIRM00000000000028259	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VENKATANARASIMHASURESHJARUGUBILLI	NA	PLOT 59 MIG II D NO 1 INDIA	ANDHRA PRADESH	530017	NIRM00000000000023689	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATAPARDHASARADHITOMMANDRU	NA	S/O T V GURUNADHA F INDIA	ANDHRA PRADESH	522403	NIRM00000000000073675	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
VENKATARAJARAOADMERLA	NA	M-3 CHAANDRAPURI A INDIA	GUJARAT	380052	NIRM00000000000020187	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VENKATARAMANUNAKUMARGADEY	NA	VARAKOTI GARDENS 9 INDIA	ANDHRA PRADESH	500008	NIRM00000000000028104	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATARAMANANUKKAVILLI	NA	FLAT NO A-3-22 UTI OF INDIA	MAHARASHTRA	400049	NIRM00000000000050226	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATARAMANANURTYRAMPALLI	NA	RAJARAO MEDA PHOOL INDIA	ANDHRA PRADESH	535002	NIRM00000000000078268	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATARAMANANRIVIBUSAGUTURU	NA	S/O S V SESAIAH C/O V INDIA	ANDHRA PRADESH	522001	NIRM00000000000063158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATARAMANANRYATAMMANANA	NA	QUATER NO D 9 I I M C INDIA	KARNATAKA	560076	NIRM00000000000026922	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VENKATARAMANINDRAKANTI	NA	BRAMMAKRIPA SHANTI INDIA	ANDHRA PRADESH	532003	NIRM00000000000055538	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VENKATARAMANINDRAKANTI	NA	3-16 C-10 SANTHINAG INDIA	ANDHRA PRADESH	533003	NIRM00000000000097658	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VENKATARAMAPRASADPARUCHURI	NA	G 119 MADHURA NAG. INDIA	ANDHRA PRADESH	500038	NIRM00000000000028586	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VENKATARAMARAOADAIU	NA	FOOD CORPORATION C INDIA	ANDHRA PRADESH	534235	NIRM00000000000028301	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATARAMCHANDRARAO SISTA	NA	STATE BANK OF INDIA INDIA	ANDHRA PRADESH	500195	NIRM00000000000090753	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VENKATARAOGGRANDHY	NA	CHAIRMAN THE LAKSH INDIA	TAMIL NADU	639006	NIRM00000000000052347	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VENKATARAOMALLINA	NA	MALLINA VENKATA RA INDIA	ANDHRA PRADESH	533255	NIRM00000000000021873	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VENKATASANYASIBABUPEESA	NA	LIG III-76 NEAR Z APH INDIA	ANDHRA PRADESH	532001	IN301774-11274298-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATASARADADEVIMADDALA	NA	CENTRAL BANK OF IND INDIA	ANDHRA PRADESH	520001	NIRM00000000000023461	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKATASATYAPARDHASARADHIYAGAR	NA	KOTTI VARI STREET TAI INDIA	ANDHRA PRADESH	534211	NIRM00000000000064183	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VENKATASATYARAMACHANDRARAO KOTAGIRI	NA	STATION GARDEN NUZ INDIA	ANDHRA PRADESH	521202	NIRM00000000000023511	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKATASATYARAMAKRISHNARAO CHEKKA	NA	SRI KANAKA DURGA M INDIA	ANDHRA PRADESH	534339	NIRM00000000000023597	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VENKATASATYASURYA PESAIPATI	NA	CENTRAL BANK OF IND INDIA	ANDHRA PRADESH	534002	NIRM00000000000023490	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASIVARASADKOTA	NA	PROP SRI JAYALAKSHM INDIA	ANDHRA PRADESH	523105	NIRM00000000000029945	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VENKATASOMARAJUKANDULA	NA	ANDHRA BANK MANAK INDIA	ANDHRA PRADESH	531116	NIRM00000000000000205	Redemption amount of prefe	259.00	29-APR-2021	No	No	FY-3
VENKATASOMAYAJULUGANDIKOTA	NA	C/O MR C K RANGASAI INDIA	ANDHRA PRADESH	500003	NIRM00000000000028528	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASRINIVASYARLAGADDA	NA	SRI PATTABHIRAMA R# INDIA	ANDHRA PRADESH	533308	NIRM00000000000023733	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VENKATASUBBALAKSHIMSUDHAKAR	NA	C/O K SUDHAKAR APAF CANADA	NA	999999	NIRM00000000000091906	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAOBARRY	NA	4 45 14 VIJAYANAGARJ INDIA	ANDHRA PRADESH	530017	NIRM00000000000023680	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAO KAPALAVAI	NA	15 15 2 VIJAYA VILAS B INDIA	ANDHRA PRADESH	522201	NIRM00000000000023514	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAO KOLLURU	NA	23 22 1 SIVALAYAM ST INDIA	ANDHRA PRADESH	530001	NIRM00000000000023695	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAO KOTHA	NA	2088 B H C L RAMAC INDIA	ANDHRA PRADESH	500032	NIRM00000000000000855	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAO POLAKAM	NA	H NO 33 SECTOR 11 D INDIA	HARYANA	121006	NIRM00000000000038462	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASUBBARAO REDDY	NA	CLERK S A I LTD TALUK INDIA	ANDHRA PRADESH	534215	NIRM00000000000037519	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VENKATASUBSHABUJIPABBISETTY	NA	S/O VENKATA RAMANU INDIA	ANDHRA PRADESH	522124	NIRM00000000000023486	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASURESHSUNJUKU	NA	7 32 CAR STREET DHAI INDIA	ANDHRA PRADESH	515671	NIRM00000000000027543	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATASYSUNSUNDARANTU	NA	10/211 BELLAM MANC INDIA	ANDHRA PRADESH	516001	NIRM00000000000043769	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKATAVIJAYALAKSHMIKARUMURI	NA	LIG 123 UPSTAIRS APH INDIA	ANDHRA PRADESH	534261	NIRM00000000000028289	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VENKATESANAMBERUMULLUJUPUDY	NA	8 2 31 NALAMBHIMAR INDIA	ANDHRA PRADESH	533101	NIRM000000000000007104	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VENKATESANKAVESERIBALAKRISHNAN	NA	QATAR PETROCHEMIC QATAR	NA	999999	NIRM00000000000093013	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKATESHNARAYANSWAMI	NA	BLDG NO 3 FLAT NO AJ INDIA	MAHARASHTRA	400071	NIRM00000000000040098	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATESHNBOOMMAKANTI	NA	ROOM NO 10 IST FLOC INDIA	MAHARASHTRA	400603	NIRM00000000000023830	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VENKATESHRAMAKRISHNAVISHNUVAJSALA	NA	C/O V L N RAO ACME I INDIA	ANDHRA PRADESH	505209	NIRM00000000000028433	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VENKATESHSRINIVASAN	NA	FLAT NO 5 VASANTH A INDIA	TAMIL NADU	600017	NIRM00000000000042299	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATESHWARAINDI COLTD	NA	4C WHITE HOUSE 119 I INDIA	WEST BENGAL	700016	NIRM00000000000035158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATESHWARARAO GOTTIPATI	NA	C/O SESHADRI TYRES J INDIA	ANDHRA PRADESH	521175	NIRM00000000000023492	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VENKATESHWARARAO PENKAVE	NA	ASSISTANT PROFESSOR INDIA	ANDHRA PRADESH	530045	NIRM00000000000023647	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKATESHWARARAO POKKENKA	NA	9-22 PENKHOUSE MA INDIA	ANDHRA PRADESH	533009	NIRM00000000000009117	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VENKATESHWARARAO VALAVAI	NA	TRAINING CENTRE PDC OMAN	NA	999999	NIRM00000000000095134	Redemption amount of prefe	240.00	29-APR-2021	No	No	FY-3
VENKATESHWARASSENENDY	NA	XJ/5479 QMKAR SHEN INDIA	KERALA	682035	NIRM00000000000031916	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
VENKATESHWARLUCHALUVADI	NA	4 15 2 PANCHANGULA INDIA	ANDHRA PRADESH	524201	NIRM00000000000023430	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKATESHWARLUJOSYULA	NA	I FLOOR NO 8 VISWAKJ INDIA	ANDHRA PRADESH	530017	NIRM00000000000000902	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
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VENKATESWARLUVELCHURI	NA	DOOR NO 231 67 GAN INDIA	ANDHRA PRADESH	523001	NIRM000000000029917	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATKRISHNANS	NA	15 VINITA 444 A 10TH INDIA	MAHARASHTRA	400071	NIRM0000000000092691	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATRAMANPERINGANDOOR	NA	BLOCK NO 2 AMBAJI VI INDIA	MAHARASHTRA	400089	NIRM0000000000031641	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VENKATRAMANRANGAMMAL	NA	24/6 LAKSHMI ROAD 5 INDIA	KARNATAKA	560027	NIRM0000000000067372	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENKATRAMANRANGAMMAL	NA	C/O R VENKATRAMAN INDIA	TAMIL NADU	600017	NIRM0000000000045924	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VENKATRAMREDDYMOORTHALA	NA	1 2 278 NEAR COURT J INDIA	ANDHRA PRADESH	500617	NIRM0000000000037026	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VENKATRAOCHERUKURI	NA	31-4-3 1ST FLOOR RUK INDIA	ANDHRA PRADESH	520004	NIRM0000000000023561	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VENKATRAOGRIPATI	NA	KOTHURU RAMAKRISHN INDIA	ANDHRA PRADESH	532155	NIRM0000000000032519	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VENKITAGRISUBRAMANIAMER	NA	38/220 CHERINTHAI S INDIA	KERALA	695036	NIRM0000000000031588	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VENKITAKRISHNANPAI SWAMY	NA	VAIKUNDAM NO 7 THII INDIA	TAMIL NADU	641038	NIRM0000000000091597	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VENKUNARAYANANIYER	NA	PLOT NO 5 FLAT NO 6 I INDIA	MAHARASHTRA	400089	NIRM0000000000023886	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VENUGOPAL	NA	ZAKITLS ACP7 ZADCO P UNITE INDIA	ANDHRA PRADESH	999999	NIRM0000000000093731	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VENUGOPALPANTHYIL	NA	8/4 RYDHAM FLATS BH INDIA	GUJARAT	380059	NIRM0000000000040334	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENUGOPALREDDIA	NA	C/O SRIDEVI S MANAG INDIA	DELHI	110022	NIRM0000000000029821	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VENUGOPALINGRIKONDA	NA	H NO 1-287 ANGADI RI INDIA	ANDHRA PRADESH	506132	NIRM0000000000080799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VENUMATHAJAH	NA	77 BHARATHI ROAD R/ INDIA	TAMIL NADU	641009	NIRM0000000000060803	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VENUSANAND	NA	UCO BANK NAYA GAOP INDIA	PUNJAB	160001	NIRM0000000000043863	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VERAMBHUPARKASHPURI	NA	ADARSH COLONY DELH INDIA	HARYANA	124001	NIRM0000000000019056	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VERINDERKUMARPURI	NA	6/4 EAST PATEL NAGAI INDIA	DELHI	110008	NIRM0000000000046399	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VERMAJULAKSHMIVENKATA	NA	FLAT NO 401 DOOR NC INDIA	ANDHRA PRADESH	530016	NIRM0000000000023621	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VERSHARANISODHI	NA	CHINT PURNI CLOTH S/ INDIA	PUNJAB	144001	NIRM0000000000070542	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VGJIYER	NA	6/8 3RD MAIN ROAD INDIA	KARNATAKA	560011	NIRM0000000000001620	Redemption amount of prefe	292.00	29-APR-2021	No	No	FY-3
VGJAIN	NA	12/8 ASHIRWAD ENCL INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000034518	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VGJOSHI	NA	FLAT NO 704 AKSHAY I INDIA	GUJARAT	390020	NIRM0000000000047335	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VGMANICKAY	NA	VEERAKERALAM COIM INDIA	TAMIL NADU	641007	NIRM0000000000027977	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VGNELIVIGI	NA	NO 443 XI MAIN R M V INDIA	KARNATAKA	560080	NIRM0000000000063755	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VGOPALAKRISHNAN	NA	72 BIOSCOPE ROAD P/ INDIA	TAMIL NADU	642001	NIRM0000000000029924	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VGOPALAN	NA	BHIMA MHATRE BLDG INDIA	MAHARASHTRA	421201	NIRM0000000000097990	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VGOPALKRISHNAN	NA	B-14 WAMAN DARSHA INDIA	MAHARASHTRA	400071	NIRM0000000000078307	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VGASASIDHARAN	NA	ADCO ASAB P B 270 AB UNITE INDIA	ANDHRA PRADESH	999999	NIRM0000000000092779	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
VGURUMURTHY	NA	NO 114-5TH AVENUE K INDIA	TAMIL NADU	603102	NIRM0000000000077697	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VGUSHA	NA	NO 7 NEELEGANTH APTS INDIA	MAHARASHTRA	400089	NIRM0000000000005495	Redemption amount of prefe	143.00	29-APR-2021	No	No	FY-3
VGUSHA	NA	NO 7 NEELEGANTH APTS INDIA	MAHARASHTRA	400089	NIRM0000000000039321	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VGVANI	NA	218/1 1ST FLR ALANKA INDIA	KARNATAKA	560001	NIRM0000000000027620	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VGVINAY	NA	218/1 1ST FLOOR ALA INDIA	KARNATAKA	560004	NIRM0000000000073081	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VHARIKISHAN	NA	NO 91/4 10TH MAIN N INDIA	KARNATAKA	560032	NIRM0000000000027241	Redemption amount of prefe	31.00	29-APR-2021	No	No	FY-3
VHJOSHI	NA	C/O ELECTRONICS COR INDIA	MAHARASHTRA	400028	NIRM00000000000061623	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIBHAABHIMANI	NA	C/O AJAY B BHIMANI " INDIA	GUJARAT	360005	NIRM00000000000069283	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIBHAABHIMANI	NA	C/O AJAY B BHIMANI " INDIA	GUJARAT	360005	NIRM00000000000069296	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIBHABENKCHANDARANA	NA	C/O K G CHANDARANA INDIA	GUJARAT	362560	NIRM0000000000004314	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIBHABENVINCHANDRAPATEL	NA	AT & POST TANDALIA 1 INDIA	GUJARAT	390001	NIRM0000000000001831	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIBHADEBUKA	NA	C/O JAI DURGA INDUSI INDIA	BIHAR	831012	NIRM0000000000066776	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
VIBHADUBEY	NA	R/O 121/4/3A MAHAVY INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000002684	Redemption amount of prefe	84.00	29-APR-2021	No	No	FY-3
VIBHAJAIN	NA	SHRI VARDHIMAN MED INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000018065	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIBHAKAKANI	NA	103 ASHRAI APARTME INDIA	MADHYA PRADESH	452001	NIRM0000000000040604	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIBHAKERIWAL	NA	12 B RUSSEL STREET W/ INDIA	WEST BENGAL	700071	NIRM00000000000058082	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIBHAKERIOSHI	NA	12 MASTER SOCIETY T/ INDIA	GUJARAT	360002	NIRM0000000000022936	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIBHAMALPANI	NA	329 RIVER VALLEY ROA SINGAPORE	NA	999999	NIRM00000000000093487	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
VIBHANARAYAN	NA	MATERIALS & METALLI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000095068	Redemption amount of prefe	390.00	29-APR-2021	No	No	FY-3
VIBHANAYAK	NA	MODI BHAWAN ELITE, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIBHAROY	NA	M-223 SECTOR 25 NOI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000014340	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIBHASAXENA	NA	C/O SHYAM SUNDER S. INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049253	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIBHASHAH	NA	A 5 KALLAS APARTMEN INDIA	GUJARAT	380013	NIRM00000000000019948	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIBHASHARMA	NA	13 GOLF COURSE SCHE INDIA	RAJASTHAN	342001	NIRM0000000000074363	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIBHASHUKLA	NA	M I G ONE A D A COLO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000048501	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIBHASINGHAL	NA	P O BOX 30074 LUSAKI ZAMBIA	NA	999999	NIRM00000000000091539	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIBHAVDAE	NA	VIDUT NAGAR MPEB J/ INDIA	MADHYA PRADESH	482008	NIRM00000000000061237	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIBHAWARISHOMBALI	NA	USHA SANKUL BLOCK P/ INDIA	MAHARASHTRA	421301	NIRM0000000000024637	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIBHUTIDEVENDRAKAPADIA	NA	11/577 TALAWALA'S P/ INDIA	GUJARAT	395001	NIRM00000000000080800	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIBHUTIGMEHTA	NA	MODI SANTH KUJAW. INDIA	GUJARAT	387001	NIRM00000000000020302	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VIBHUTUAINYUGSHAH	NA	204 B RAVJI PREMJI AP INDIA	MAHARASHTRA	400092	NIRM0000000000032328	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIBHUTUJAYESHPATEL	NA	7/27A SHANTINAGAR S/ INDIA	GUJARAT	380013	NIRM00000000000004252	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
VICKYPOPLI	NA	C-57 RAJOURI GARDEN INDIA	DELHI	110027	NIRM00000000000046200	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VICTORINOLFERNANDES	NA	KUWAIT GYPSUM MFG KUWAIT	NA	999999	NIRM00000000000092709	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VICTORKVAZ	NA	MISSION COOMPOUNI INDIA	KARNATAKA	576101	NIRM00000000000092318	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VICTORMENDONCA	NA	H-1 MAYFAIR APARTM INDIA	KARNATAKA	575004	NIRM00000000000092915	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VIDYADEVICHOWDHARY	NA	68 SECTOR 18A FARID INDIA	HARYANA	121001	NIRM00000000000019174	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDDYAANILKUKKAR	NA	3657 DARUGATTA ROA INDIA	MAHARASHTRA	423401	NIRM00000000000064577	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIDHDALMIA	NA	95 AMAR'S ROAD 21 S/ INDIA	MAHARASHTRA	400064	NIRM00000000000061222	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDHARISHIMEHTA	NA	ALI CO OP HSG SOC NR INDIA	GUJARAT	380006	NIRM00000000000029855	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIDHURKUMARWAZIR	NA	C/O JANKINATH WAZIR INDIA	JAMMU AND KASHMIR	190001	NIRM00000000000008557	Redemption amount of prefe	145.00	29-APR-2021	No	No	FY-3
VIDHYAGOVAL	NA	NOHARA NO 78 LAKKA INDIA	RAJASTHAN	335001	NIRM00000000000055060	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VIDHYAMLURAJIDHAR	NA	GAURAV ENTERPRISES INDIA	KARNATAKA	560002	NIRM00000000000027546	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDOTMVAISHA	NA	5 MEWA NURSURY CO INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049386	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYA	NA	B 36 POCKET B MAYUR INDIA	DELHI	110091	NIRM00000000000047786	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDYAJITKADNET	NA	HEMPLE PAINTS P O BK SAUDI ARABIA	NA	999999	NIRM00000000000093305	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIDYABANSAL	NA	B 1/465 JANAKPURI NE INDIA	DELHI	110058	NIRM00000000000060901	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIDYABANSAL	NA	J-54 VIKASपुरI NEW D INDIA	DELHI	110018	NIRM0000000000067568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYABHARATDESHMUKH	NA	14 PRAKASH CO OP HC INDIA	MAHARASHTRA	400054	NIRM00000000000019460	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYABHATHA	NA	NL6 BLDG NO 7 FLAT 1 INDIA	MAHARASHTRA	400705	NIRM00000000000086609	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDYABHUSHAN	NA	73-A RESHAM GHAR CI INDIA	MAHARASHTRA	180001	NIRM00000000000081265	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYADVI	NA	CHHWK BAZAR MUNGO INDIA	BIHAR	811201	NIRM00000000000085665	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIDYADEVCHANGIA	NA	7 GUHA PARK FLAT NO INDIA	WEST BENGAL	711204	NIRM00000000000027805	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VIDYADEVIDADA	NA	C/O S G SALES CORPO INDIA	ANDHRA PRADESH	500003	NIRM00000000000011332	Redemption amount of prefe	231.00	29-APR-2021	No	No	FY-3
VIDYADEVIHUNHUNWALA	NA	27/29 CORNSORT RISE CHINA	NA	999999	NIRM00000000000094432	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIDYADEVIKHATRI	NA	C/O SANAMEX IM FIN/ INDIA	WEST BENGAL	700072	NIRM00000000000056342	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIDYADHARDUBE	NA	1859 KUHA KHYAL RA INDIA	DELHI	110006	NIRM00000000000085138	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIDYADHARDUBEY	NA	SHASHI INVESTMENT E INDIA	MAHARASHTRA	400023	NIRM00000000000087836	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDYADHARAKADE	NA	249 JAIN LANE A P T S/ INDIA	MAHARASHTRA	414502	NIRM00000000000049904	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIDYADHARNARAYANLIMAYE	NA	1333 SOUTH PARK STR CANADA	NA	999999	NIRM00000000000092159	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIDYADHARSSALIMATH	NA	C/O S S SALIMATH HOL INDIA	KARNATAKA	577006	NIRM0000000000034508	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

VIDYADINKARZARKAR	NA	606,GADGIL LANE RAV INDIA	MAHARASHTRA	422001	NIRM0000000000096189	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIDYAGUPTA	NA	CRD II/7 PANDARA PAF INDIA	DELHI	110003	NIRM0000000000056269	Redemption amount of prefe	467.00	29-APR-2021	No	No	FY-3
VIDYAGUPTA	NA	C/O GP CAPT P K GUPT INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000035035	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIDYAGUPTA	NA	C/O M/S GUPTA FABRI INDIA	WEST BENGAL	700001	NIRM0000000000015933	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIDYAJAWAHARLALVAYLA	NA	7 BIPIN VILLA GANDER INDIA	MAHARASHTRA	400086	NIRM0000000000050322	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYAJAJANTILALSHAH	NA	41 PARUL PANKAJ SOC INDIA	GUJARAT	380007	NIRM0000000000052259	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
VIDYAKUMARIBHARGAVA	NA	RAVI KAMAL BHARGAV INDIA	DELHI	110001	NIRM0000000000042298	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIDYAMETHA	NA	13 DENLALAXMI HOUSI INDIA	MAHARASHTRA	422002	NIRM0000000000066209	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIDYANANDSINHA	NA	JAI MAHABIR COLONY INDIA	BIHAR	800006	NIRM0000000000030652	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYANAYAK	NA	C/O DR G NAYAK PINN INDIA	MAHARASHTRA	400080	NIRM0000000000030515	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYANAYAK	NA	4/227 KANU KUNJI 2ND INDIA	MAHARASHTRA	400016	NIRM0000000000048148	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3
VIDYAPIOSHI	NA	PLOT NO 418 H II CHAI INDIA	GUJARAT	396195	NIRM0000000000061625	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYAPRAKASHMEHRA	NA	84 NAVYUG NAGAR FC INDIA	MAHARASHTRA	400026	NIRM0000000000002788	Redemption amount of prefe	498.00	29-APR-2021	No	No	FY-3
VIDYARAMGUPTA	NA	C/O DR Y K GUPTA E-1I INDIA	DELHI	110029	NIRM0000000000039255	Redemption amount of prefe	289.00	29-APR-2021	No	No	FY-3
VIDYARANI	NA	D I/68 JANAKPURI NEV INDIA	DELHI	110058	NIRM0000000000046928	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYASAGAR	NA	72-E SINGLE STOREY G INDIA	DELHI	110005	NIRM0000000000007195	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIDYASAGAR	NA	C/O SH PANNA LAL AG INDIA	PUNJAB	151502	NIRM0000000000056771	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VIDYASAGARDATTA	NA	RETO OFFICER PNB 227 INDIA	PUNJAB	144001	NIRM0000000000003839	Redemption amount of prefe	245.00	29-APR-2021	No	No	FY-3
VIDYASAGARKATTIYAR	NA	VILLAGE NEKPUR KHER INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000019126	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYASAGARPANDEY	NA	P O BOX NO 18810 SAL OMAN	NA	999999	NIRM00000000000092149	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIDYASAGARSAMUDRALA	NA	3-5-1090/A/4 LAXMI C INDIA	ANDHRA PRADESH	500029	NIRM0000000000007615	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYASAGARUPADHYAY	NA	U P HANDLOOM A/4 B. INDIA	RAJASTHAN	313001	NIRM00000000000028681	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYASAGARWADHWA	NA	LECTURER IN PHISCS D INDIA	PUNJAB	143001	NIRM0000000000003470	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VIDYASAGARWADHWA	NA	LECT PHYSICS DAV CO INDIA	PUNJAB	143001	NIRM00000000000034874	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYASARASWAT	NA	DEVINEERA VIDYA NAC INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038227	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VIDYASHANKARPRASAD	NA	H-2 BLOCK 128/396 KII INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000046715	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIDYASINHA	NA	M I G 164 HANUMAN I INDIA	BIHAR	800020	NIRM00000000000030655	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYASTHALEKAR	NA	SRI PRASAD NAVASANI INDIA	MAHARASHTRA	411052	NIRM00000000000058734	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIDYASTHALEKAR	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000061891	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIDYAVASANTBARSING	NA	1 NAVJEEVAN APARTM INDIA	MAHARASHTRA	415003	NIRM00000000000041332	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIDYAVATHIH	NA	C/O H BASANNA SIVA I INDIA	KARNATAKA	583103	NIRM00000000000027503	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYAVATI	NA	8-B NAVSENA APTS PLI INDIA	DELHI	110034	NIRM00000000000046500	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VIDYAVATICHANDRA	NA	C/O MR RAMESH CHAI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038377	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VIDYAVATICHAUDHRY	NA	1188 SECTOR A PKT B INDIA	DELHI	110030	NIRM00000000000026650	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIDYAVIJAYAKUMAR	NA	16 B 26 TAKSHILA OFF INDIA	MAHARASHTRA	400093	NIRM00000000000033156	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIDYAVILASTAWATE	NA	KULKARNI HOUSE 3RD INDIA	MAHARASHTRA	400602	NIRM00000000000057377	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIDYAVINAYAKPHADKE	NA	RAGHURAJ BHAVAN BL INDIA	MAHARASHTRA	400028	NIRM00000000000011333	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VIGYANESHWARSAAHVERMA	NA	233 BICHHYA JUNGEE T INDIA	MAHARASHTRA	444444	NIRM00000000000096115	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJAJAIN	NA	37 MOTI BHAWAN COI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000062012	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIAJAIKUMARAGARWALA	NA	MOHALLA VICTORIAGL INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000011362	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VIAJAIKUMARGUPTA	NA	98/22 MOOLRAJ ROAD INDIA	PUNJAB	144005	NIRM00000000000044209	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VIAJAIKUMARMITTAL	NA	1/2201 RAMNAGAR LC INDIA	DELHI	110032	NIRM00000000000047040	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIAJAIKUMARSINGH	NA	PRODUCTION OPERATI UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091845	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VIAJAIKSHMISAXENA	NA	C/O DR DM PRAKASH I INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049151	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIAJAPRADESAI	NA	B-1/5-6 RAJWINDRUPUR INDIA	UTTAR PRADESH	ALIGARH	N3011557-20484329-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJARASAMDARIA	NA	FLAT NO 569 3RD FLOC INDIA	MAHARASHTRA	400025	NIRM00000000000024088	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VIAJAY	NA	32/36 SHAM SHETH ST INDIA	MAHARASHTRA	400002	NIRM00000000000070195	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIAJAYAAGARWALA	NA	C/O ORISSA MANGANE INDIA	WEST BENGAL	700069	NIRM00000000000001907	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIAYAAMBARDEKAR	NA	NEAR GADBADI BRIDGI INDIA	MADHYA PRADESH	452012	NIRM00000000000004837	Redemption amount of prefe	66.00	29-APR-2021	No	No	FY-3
VIAJYAAMRITPATEL	NA	C-11 KAIRA CAN GCMA INDIA	GUJARAT	388001	NIRM00000000000061367	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIAJYAAASHOKJOSHI	NA	POCKET-DIC MIG FLAT INDIA	DELHI	110058	NIRM00000000000039220	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VIAJYABANK	NA	17 BARAKAMBA RD NC INDIA	DELHI	110070	NIRM00000000000077661	Redemption amount of prefe	900.00	29-APR-2021	No	No	FY-3
VIAJYABANK	NA	BRABOURNE ROAD BR. INDIA	WEST BENGAL	700001	NIRM00000000000087961	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VIAJYABENKANTILALDESAI	NA	C/O MR G J PARIKH LA INDIA	MAHARASHTRA	400004	NIRM00000000000005782	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
VIAJYACHAWATHE	NA	C/O. SAURABH BOSE, 1 INDIA	MAHARASHTRA	400093	12011300-00163594-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYADBHATIA	NA	MORE WADI 3RD FLR I INDIA	MAHARASHTRA	400002	NIRM0000000000008064	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIAJYADBHATIA	NA	50 BABU GENU ROAD I INDIA	MAHARASHTRA	400002	NIRM00000000000058247	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIAJYADEVCPATWARDHAN	NA	SHOP NO 14 BENZER LI INDIA	MAHARASHTRA	400058	NIRM00000000000052416	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
VIAJYADEVIMOONDHRA	NA	G 2/2 LABONY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000045050	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIAJYADEVIMOONDHRA	NA	G 2/2 LABONY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000056589	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIAJYADEVIMOONDHRA	NA	G-2/2 LABONY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000082482	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJYADEVIMOONDHRA	NA	G 2/2 LABONY ESTATE INDIA	WEST BENGAL	700064	NIRM00000000000094126	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJYADILIPVENGURLKAR	NA	12 MHATRE BLDG 1ST INDIA	MAHARASHTRA	400004	NIRM00000000000060748	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIAJYADINESHKUMAR	NA	50 BABU GENU ROAD I INDIA	MAHARASHTRA	400002	NIRM00000000000053296	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIAJYADINESHKUMARBHATIA	NA	50 BABU GENU ROAD I INDIA	MAHARASHTRA	400002	NIRM00000000000042373	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIAJYADURGAANANDARAO	NA	C/O A V SUBRAHMANY INDIA	ANDHRA PRADESH	530001	NIRM00000000000023666	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIAJYAGGARWAL	NA	58 HARI SAVA STREET I INDIA	WEST BENGAL	700023	NIRM00000000000061913	Redemption amount of prefe	162.00	29-APR-2021	No	No	FY-3
VIAJYAGGARWAL	NA	RAMESH CHILDREN HC INDIA	MAHARASHTRA	125001	NIRM00000000000038768	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIAJYAGGARWAL	NA	M E S QUARTER 14/3 N INDIA	PUNJAB	144005	NIRM00000000000056789	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYAJAIN	NA	SHANKAR BHAVAN RA INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004913	Redemption amount of prefe	109.00	29-APR-2021	No	No	FY-3
VIAJYAJAIN	NA	3 DOVER ROAD CALC. INDIA	WEST BENGAL	700019	NIRM00000000000016403	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIAJYAJAYARAMBHAT	NA	PRADHAN KASHI SADA INDIA	KARNATAKA	575003	NIRM00000000000030444	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIAJYAJIOSHI	NA	C/O SHREE VIJAYAM AI INDIA	MADHYA PRADESH	474002	NIRM00000000000010031	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
VIAJYAJUGALRATHI	NA	TULSI KHAPARDE BAGI INDIA	MAHARASHTRA	444602	NIRM00000000000082092	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJYAKOTA	NA	ANDHRA BANK MVP CI INDIA	ANDHRA PRADESH	530017	NIRM00000000000075485	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYAKUMARIJOHN	NA	NO 18/23 SBI OFFICER INDIA	MAHARASHTRA	400037	NIRM00000000000026924	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIAJYAKUMARISABBISETTI	NA	6-7-50 CHINNA VEEDH INDIA	ANDHRA PRADESH	535001	NIRM00000000000085502	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYAKUMARSETH	NA	602 BALAJI TOWERS PL INDIA	ANDHRA PRADESH	530017	NIRM00000000000073029	Redemption amount of prefe	112.00	29-APR-2021	No	No	FY-3
VIAJYAKUMARTD	NA	4075 MATHRU CHAYA INDIA	KARNATAKA	560070	NIRM00000000000066174	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMI	NA	W/O N SADANANDAM INDIA	ANDHRA PRADESH	500029	NIRM00000000000060126	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMI	NA	20/1 SWAMY MANSIJI INDIA	ANDHRA PRADESH	560027	NIRM00000000000011377	Redemption amount of prefe	397.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMI	NA	8/35 COAL ESTATE CIV INDIA	MAHARASHTRA	440001	NIRM00000000000098974	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIATTIMALLA	NA	VIJAYA LAKSHMI ATTN INDIA	ANDHRA PRADESH	534002	NIRM00000000000065628	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIBALACHANDER	NA	155 SADRAS EAST KAL INDIA	TAMIL NADU	603102	NIRM00000000000029880	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMICHINTALAPATI	NA	25 2 9/7 BONDILIGUDE INDIA	ANDHRA PRADESH	531202	NIRM00000000000023708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIJASTI	NA	W/O RUPENDRA NATH INDIA	ANDHRA PRADESH	522207	NIRM00000000000023455	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIK	NA	C/06, EVEREST APTS., INDIA	MAHARASHTRA	400059	NIRM00000000000037586	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIMATURU	NA	C/O RAMA ROOM 6 3 I INDIA	ANDHRA PRADESH	500004	NIRM00000000000028509	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIMURALA	NA	W/O M V RAO H/O AD INDIA	BIHAR	826001	NIRM00000000000063330	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIRAVICHANDRAN	NA	149 GREAMES ROAD N INDIA	TAMIL NADU	600006	NIRM00000000000062968	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIAJYALAKSHMIRUDRAPPAN	NA	6/1-A G D NAID									

VIJAYALAKSHMIVENKATRAMAN	NA	P O BOX 5627 RAS AL K SAUDI ARABIA	NA	999999	NIRM0000000000093122	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
VIJAYALAKSHMIY	NA	W/O NARASIMHULU V INDIA	ANDHRA PRADESH	517502	NIRM0000000000024959	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VIJAYALATHA	NA	DOOR NO 121 6TH A N INDIA	KARNATAKA	560011	NIRM0000000000062308	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIJAYALAXMIJUBATAVIA	NA	"VIJAYANT", 2-GULAB I INDIA	GUJARAT	360001	NIRM0000000000013385	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYALAXMIJUBATAVIA	NA	"VIJAYANT", 2-GULAB I INDIA	GUJARAT	360001	NIRM0000000000013386	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIJAYALAXMIJUBATAVIA	NA	"VIJAYANT", 2-GULAB I INDIA	GUJARAT	360001	NIRM0000000000013387	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
VIJAYALAXMIJUBATAVIA	NA	"VIJAYANT", 2-GULAB I INDIA	GUJARAT	360001	NIRM0000000000013388	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
VIJAYALAXMIJUBATAVIA	NA	"VIJAYANT", 2-GULAB I INDIA	GUJARAT	360001	NIRM0000000000013598	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYALAXMINARIKIMILLI	NA	C/O MAADVENKATESI INDIA	ANDHRA PRADESH	522101	NIRM0000000000023596	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VIJAYALAXMINVALAKONDA	NA	W/O N DEVENDER REC INDIA	ANDHRA PRADESH	500015	NIRM0000000000028165	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJAYALAXMISIRUR	NA	SILVERA BLDG GR FLR INDIA	MAHARASHTRA	403002	NIRM0000000000003102	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJAYAMUNAT	NA	C/O MANGILAL BHANV INDIA	MADHYA PRADESH	457001	NIRM00000000000006613	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJAYANAGAMANIKOPPISETTI	NA	W/O SWAMY SETTY OF INDIA	ANDHRA PRADESH	533308	NIRM0000000000075648	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VIJAYANAND	NA	NO 1 FIRST MAIN RD H INDIA	KARNATAKA	560008	NIRM0000000000040991	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYANANDPATIL	NA	SHRAM SAFALYA HOUS INDIA	MAHARASHTRA	400706	NIRM0000000000034616	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYANARAYANK	NA	W/O K NARAYAN SYNC INDIA	GUJARAT	380009	NIRM0000000000030343	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYANNAMBIA	NA	ALAJLAN CORPORATIO SAUDI ARABIA	NA	999999	NIRM00000000000093793	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYARAMAKRISHNAN	NA	77 AMBAJARI LAYOUT INDIA	MAHARASHTRA	440010	NIRM00000000000019777	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIJAYARAMCHANDRAN	NA	C/O TRIBENI TISSUES I INDIA	WEST BENGAL	700020	NIRM0000000000017122	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYARATILALSASH	NA	5A REKHA NIKETAN LIE INDIA	MAHARASHTRA	400064	NIRM00000000000044757	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYARDHARESHWAR	NA	C/5 HAZARI BAUG STA INDIA	MAHARASHTRA	400083	NIRM00000000000032170	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYARDRA	NA	57 JERNALLY COLONY I INDIA	HARYANA	132001	NIRM00000000000042629	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VIJAYARZALA	NA	C/O ANAMIKA VIJAYN INDIA	GUJARAT	383460	NIRM00000000000082568	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYASADANANDKEMBRE	NA	2/135 KALPATARU CHS INDIA	MAHARASHTRA	400057	NIRM00000000000066812	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYASADASHIVTAMBE	NA	4/12 SAMARTH NAGAF INDIA	MAHARASHTRA	400022	NIRM00000000000003040	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYASHARMA	NA	W/O S K SHARMA D M INDIA	PUNJAB	145001	NIRM00000000000047517	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYASHREE	NA	A-4 PLAZA M SRI KARU INDIA	TAMIL NADU	600026	NIRM00000000000073653	Redemption amount of prefe	88.00	29-APR-2021	No	No	FY-3
VIJAYASINGH	NA	QRS NO B-203 SECTOR INDIA	ORISSA	769005	NIRM00000000000048648	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIJAYASRIGADEY	NA	W/O G KUBERUDU SR I INDIA	TAMIL NADU	600054	NIRM00000000000021890	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYASURESHBHAVSAR	NA	C/O EASTERN LTD AL V UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000090985	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYAVCHIPLUNKAR	NA	NEW 711 SADASHIV N INDIA	MAHARASHTRA	411030	NIRM00000000000049742	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYAVIPINGLIJARATHI	NA	B-3 SUSHAMA APARTS INDIA	MAHARASHTRA	411001	NIRM00000000000078959	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
VIJAYVIBALALGANDHI	NA	C/O CHETAN PHARMA INDIA	GUJARAT	380001	NIRM00000000000002023	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYVBAHDURPAL	NA	VILL MALHUPUR POST INDIA	MAHARASHTRA	444444	NIRM00000000000008602	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYBEHL	NA	H NO 1042 OUTSIDE B INDIA	PUNJAB	146001	NIRM000000000000088137	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIJAYBHARTIAGRAHRI	NA	C-168 A BAJAI NAGAR INDIA	RAJASTHAN	302017	NIRM000000000000006827	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIJAYBIYANI	NA	M1/13 HEERAMANI R# INDIA	MAHARASHTRA	400090	NIRM00000000000051305	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIJAYCHAUHAN	NA	V 5 WEST PATEL NAGA INDIA	DELHI	110008	NIRM00000000000054058	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYCHHABRA	NA	C/O SH T C NARANG HI INDIA	PUNJAB	160036	NIRM00000000000013986	Redemption amount of prefe	9.00	29-APR-2021	No	No	FY-3
VIJAYCHOTAI	NA	BALAJI TRACTOR CORP INDIA	GUJARAT	362001	NIRM00000000000080287	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIJAYCKPASI	NA	C/O M/S SPECOM P O I OMAN	NA	999999	NIRM00000000000092974	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIJAYDIGAMBARDESHPANDE	NA	C/O NA DHOLE 269 SO INDIA	MAHARASHTRA	411011	NIRM00000000000002444	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIJAYDWARKADASPARIKH	NA	8/2/79 SHAILLY TOWER INDIA	GUJARAT	380015	NIRM00000000000021827	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYGANPATRAOPRADHAN	NA	12 RAMANAGAR SOCIET INDIA	GUJARAT	396001	NIRM00000000000091184	Redemption amount of prefe	210.00	29-APR-2021	No	No	FY-3
VIJAYGHARJE	NA	A 11 GURMA DARSAN INDIA	MAHARASHTRA	400066	NIRM00000000000034412	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYGDEL	NA	C/O GOEL FEMINA PVT INDIA	WEST BENGAL	700001	NIRM00000000000016377	Redemption amount of prefe	185.00	29-APR-2021	No	No	FY-3
VIJAYGOVINDWAKDE	NA	8 SANKEET AROADE EDL INDIA	MAHARASHTRA	411001	NIRM00000000000033881	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYGPADEL	NA	RUNEGA ENTERPRISES INDIA	MAHARASHTRA	400081	NIRM00000000000095747	Redemption amount of prefe	760.00	29-APR-2021	No	No	FY-3
VIJAYGROWTHPROJECTSLTD	NA	VIJAY GROWTH FINANI INDIA	ANDHRA PRADESH	500001	NIRM00000000000021980	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYGUPTA	NA	H NO 4040 SECTOR 46 INDIA	PUNJAB	160046	NIRM00000000000042640	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYGUPTA	NA	C/O SHYAM INDUSTRIE INDIA	WEST BENGAL	700007	NIRM00000000000089764	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
VIJAYGUPTA	NA	C/O SHYAM INDUSTRIE INDIA	WEST BENGAL	700007	NIRM00000000000094263	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYHEMATLALMEHTA	NA	BEHIND KALAYANJI TEI INDIA	GUJARAT	361001	NIRM00000000000043712	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIJAYHIRBAHAIPATEL	NA	C/O HIRABHAI KALYAN INDIA	GUJARAT	380022	NIRM00000000000091450	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIJAYHTHADANI	NA	202 OMKAR CHS 18TH INDIA	MAHARASHTRA	400054	NIRM00000000000092763	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIJAYJAIN	NA	1007 MAKER CHAMBEI INDIA	MAHARASHTRA	400021	NIRM00000000000057352	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
VIJAYJAIN	NA	6/4/5A SEALS GARDEN INDIA	WEST BENGAL	700002	NIRM00000000000078572	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIJAYJCHOTAI	NA	BALAJI TRACTOR O/S N INDIA	GUJARAT	362001	NIRM00000000000076857	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYJIETHANANDBHAYA	NA	VIJAY XEROX CENTRE S INDIA	MAHARASHTRA	400001	NIRM00000000000068522	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYIOSHI	NA	S 287 GREATER KAILAS INDIA	DELHI	110048	NIRM00000000000073891	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYJSHAH	NA	A/201 RITA PALACE HA INDIA	MAHARASHTRA	400092	NIRM00000000000013925	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VIJAYJUGRAJSAHAH	NA	ANANTA LAKSHMI NILI INDIA	ANDHRA PRADESH	533006	NIRM00000000000012147	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIJAYKABRA	NA	C/O PIONEER CHEMICI INDIA	WEST BENGAL	700001	NIRM000000000000086988	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIJAYKADAMBI	NA	1-4-879/75 5 B I OFFIC INDIA	ANDHRA PRADESH	500080	NIRM00000000000078770	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYKALYANJIBHINDE	NA	BULLION SHARE INVES INDIA	MAHARASHTRA	400077	NIRM000000000000024097	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKAMAT	NA	9 ALICE COURT MOGAI INDIA	MAHARASHTRA	400016	NIRM00000000000034147	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKANTBHARDWAJ	NA	92 PALIKA VIHAR AMB. INDIA	HARYANA	134003	NIRM00000000000013980	Redemption amount of prefe	113.00	29-APR-2021	No	No	FY-3
VIJAYKANTILALSASH	NA	B-35 DALAS BUILDING INDIA	MAHARASHTRA	400028	NIRM00000000000057888	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
VIJAYKATHURIA	NA	OTC - A M M MALVIYA INDIA	PUNJAB	143001	NIRM00000000000052368	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
VIJAYKELKAR	NA	7 PRADEEP SOCIETY P# INDIA	MAHARASHTRA	400002	NIRM00000000000033842	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKGUPTA	NA	12 LOUDON ST FLAT N INDIA	WEST BENGAL	700017	NIRM00000000000055943	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
VIJAYKRISHNANAGARWALA	NA	C/O MR N K GOILA A-6 INDIA	DELHI	110017	NIRM00000000000039394	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKRISHNANINGH	NA	38 PROFESSOR COLON INDIA	BIHAR	812002	NIRM000000000000081104	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKSINHA	NA	AT & P O BOCHAHA DI INDIA	BIHAR	843103	NIRM00000000000071095	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYKSJAIN	NA	A/202 SHREE SAINATH INDIA	MAHARASHTRA	400055	NIRM00000000000078562	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	C/O HOUSE NO 4 BAN# INDIA	BIHAR	800020	NIRM00000000000030928	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	Bf-49 SHALIMAR BAGH INDIA	DELHI	110052	NIRM00000000000038964	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	B 3/952 LAWRENCE RC INDIA	DELHI	110035	NIRM00000000000054008	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	8/125 KARAN GALI VIS INDIA	DELHI	110032	NIRM00000000000066419	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	AISHWARAYA APT 983 INDIA	MAHARASHTRA	411002	NIRM00000000000069418	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	C/O GUPTA CLINIC DOI INDIA	PUNJAB	151203	NIRM00000000000043939	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	S/O CHET RAM PUNJAB INDIA	PUNJAB	142038	NIRM00000000000044539	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	C/O BINAL BAKER NA INDIA	PUNJAB	141309	NIRM00000000000067467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	233 STOCK EXCHANGE INDIA	PUNJAB	141001	NIRM00000000000070516	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	1615 SECTOR 388 CHA INDIA	PUNJAB	160036	NIRM00000000000091942	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	25 3RD AVENUE KALPA INDIA	TAMIL NADU	603102	NIRM00000000000082369	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIJAYKUMAR	NA	K 155 KAVI NAGAR GH. INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000038638	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIJAYKUMARAGGARWAL	NA	M/5 SHYAM MILL STOF INDIA	WEST BENGAL	700001	NIRM00000000000063959	Redemption amount of prefe	155.00	29-APR-2021	No	No	FY-3
VIJAYKUMARAGGARWAL	NA	H NO 6253 KUCHA SHI INDIA	DELHI	110006	NIRM00000000000055160	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYKUMARAGGARWAL	NA	1572/55 1ST FLOOR A INDIA	DELHI	110006	NIRM00000000000075687	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBAGRI	NA	C/O R K BAGRI LUXMI 1 INDIA	WEST BENGAL	700001	NIRM00000000000072707	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3

VIJAYKUMARBAJAJ	NA	8&B SARKAR LANE 2I INDIA	WEST BENGAL	700007	NIRM0000000000017377	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBANSAL	NA	237 DASHMESH NAGAI INDIA	PUNJAB	147001	NIRM0000000000042396	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBANSAL	NA	C/O ELECTRO CHEM A: INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBASSI	NA	C/O SRI KRISHAN BASS INDIA	PUNJAB	144001	NIRM0000000000034677	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBHALLA	NA	MILITARY HOSPITAL JA INDIA	GUJARAT	361001	NIRM0000000000043741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBHARGAVA	NA	KARTIK CHOWK UJAIH INDIA	MADHYA PRADESH	456006	NIRM0000000000004864	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBHARGAVA	NA	P-1 BALAJI APPARTMENT INDIA	MADHYA PRADESH	452003	NIRM0000000000060759	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARBHAWLA	NA	C/O MS NEELAM KAI S: INDIA	DELHI	110024	NIRM0000000000003526	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
VIJAYKUMARCHOPRA	NA	3/191 VISHNUPURI KAI INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VIJAYKUMARDAMANI	NA	C/O RAM CHANDRA VI INDIA	WEST BENGAL	700001	NIRM0000000000012100	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYKUMARDEWAN	NA	8 GAUTAM PALLI LUCK INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYKUMARDEWAN	NA	8 GAUTAM PALLI LUCK INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARDOSAYA	NA	9/4 CHEMICAL STAFF C INDIA	MADHYA PRADESH	456331	NIRM0000000000040970	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VIJAYKUMARDUDHEDIA	NA	SUVARNA CHAMBERS : INDIA	MAHARASHTRA	411030	NIRM0000000000002420	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGARG	NA	H NO 1362 SECTOR 4 P INDIA	HARYANA	134109	NIRM0000000000043033	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGHULIANI	NA	A-273 NEW FRIENDS C INDIA	DELHI	110065	NIRM0000000000096028	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGOYAL	NA	C/O AVON SHEETS WZ: INDIA	DELHI	110018	NIRM0000000000044542	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	52/A VASAJI NAGAR S: INDIA	ANDHRA PRADESH	500003	NIRM0000000000028597	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	35 JEEVAN BIMA APAR INDIA	DELHI	110032	NIRM0000000000000726	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	57 WIVEKAMAND PURI : INDIA	DELHI	110007	NIRM0000000000076710	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	5 E HUDJA BOOSTING S: INDIA	HARYANA	124001	NIRM0000000000038942	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	C/O CAPITAL UNION P: UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092571	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM0000000000029050	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	81 SARAT BOSE ROAD : INDIA	WEST BENGAL	700026	NIRM0000000000012724	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIJAYKUMARGUPTA	NA	81 SARAT BOSE ROAD I INDIA	WEST BENGAL	700026	NIRM0000000000064916	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYKUMARHIRACHANDDOSHI	NA	PO MHASVAD DIST SA INDIA	MAHARASHTRA	415509	NIRM0000000000049636	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
VIJAYKUMARIGUPTA	NA	267 MODEL GRAM MA INDIA	PUNJAB	141002	NIRM0000000000044020	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJAIN	NA	54 CO OPERATIVE COLI INDIA	BIHAR	827001	NIRM0000000000072993	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJAIN	NA	P O BOX 54389 JALEEB KUWAIT	NA	999999	NIRM0000000000092667	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJAIN	NA	PLOT-570 BEES DUKAN INDIA	RAJASTHAN	302004	NIRM00000000000081359	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJAIN	NA	C/O R C JAIN 36/12 NE INDIA	WEST BENGAL	712248	NIRM0000000000016686	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJANMADASMATTA	NA	THE PAINTALODN SHIF INDIA	ANDHRA PRADESH	520002	NIRM0000000000060137	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJINDAL	NA	93 B E : PASCHEM VIKAS INDIA	DELHI	110063	NIRM0000000000070938	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJIOSHI	NA	HOUSE NO 608 SECTOR INDIA	PUNJAB	160036	NIRM0000000000073266	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
VIJAYKUMARJIOSHI	NA	H NO 608 SECTOR 40A INDIA	PUNJAB	160036	NIRM0000000000073267	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKANOJIA	NA	D-8 STC COLONY MALV INDIA	DELHI	110017	NIRM0000000000090264	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKANTILAPATEL	NA	24951 LUNA BONITA D UNITED STATES OF AM	NA	999999	NIRM0000000000093763	Redemption amount of prefe	550.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKAPUR	NA	23 BARANASHI GHOSH INDIA	WEST BENGAL	700007	NIRM0000000000090563	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKHOSLA	NA	34 TAGORE PARK JALA INDIA	PUNJAB	144008	NIRM0000000000042741	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKHURANA	NA	N 4 HANS APARTMENT INDIA	DELHI	110032	NIRM0000000000038100	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKOHLI	NA	STATION HEAD QUART INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYKUMARKOTHARI	NA	20 PANCHANAN TALA : INDIA	WEST BENGAL	712248	NIRM0000000000057175	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMAHESHWARI	NA	149/150 SADAR BAZAF INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMANI	NA	1 1 230/27 CHIKKADP INDIA	ANDHRA PRADESH	500020	NIRM0000000000036022	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMANILALMAROOR	NA	3 5 1093/21 VENKATES INDIA	ANDHRA PRADESH	500029	NIRM0000000000023521	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMANILALSHAH	NA	161 B MANEK PARK HP INDIA	GUJARAT	393006	NIRM0000000000021683	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMARWAH	NA	B-183 EAST OF KAILASI INDIA	DELHI	110065	NIRM00000000000004747	Redemption amount of prefe	159.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMENON	NA	402 ABHOGI APARTME INDIA	MAHARASHTRA	440010	NIRM0000000000022518	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMITKARI	NA	34 STERLING TOWER S: INDIA	MAHARASHTRA	400053	NIRM0000000000092488	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJAYKUMARMUPPARAPLI	NA	PO OVARGAN VIA BOR OMAN	NA	999999	NIRM0000000000093494	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYKUMARNAGPAL	NA	6/84 WEST PUNJABI B: INDIA	DELHI	110026	NIRM0000000000047955	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
VIJAYKUMARNAGPAL	NA	M/5 RAM DHARAM KA INDIA	HARYANA	121001	NIRM0000000000039361	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPACHISIA	NA	A-802 MAHADEV TOW INDIA	WEST BENGAL	700023	NIRM0000000000016497	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPAHARIYA	NA	PADMAWATI ENTERPR INDIA	WEST BENGAL	700007	NIRM0000000000056087	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPERIWAL	NA	Z-261 ANNA NAGAR M INDIA	TAMIL NADU	600040	NIRM0000000000045930	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPODDAR	NA	S 155 PANCHSHILA PAI INDIA	DELHI	110017	NIRM0000000000012101	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPPATEL	NA	C/5/98 ALTHAN MU TE INDIA	GUJARAT	395007	NIRM0000000000031169	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VIJAYKUMARPRASADSINGH	NA	C/O BIRENDRA ROY NE INDIA	BIHAR	828202	NIRM0000000000068410	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIJAYKUMARRAMANLALSHAH	NA	C/O JAYSHREEBEN B SI INDIA	GUJARAT	395009	NIRM0000000000084966	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARRAMCHANDRABHATE	NA	F2 SADHNA HSG SOCY INDIA	MAHARASHTRA	400057	NIRM0000000000050728	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIJAYKUMARRASTOGI	NA	C/O A K RASTOGI 2/12 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJAYKUMARRAWAT	NA	C/O RAVI KANT SETHI J INDIA	GUJARAT	380008	NIRM0000000000043618	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VIJAYKUMARRUSTOGI	NA	40/1406 D D A JANTA I INDIA	DELHI	110062	NIRM0000000000046882	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSABOO	NA	123 GOLF LINKS FF NEI INDIA	DELHI	110003	NIRM0000000000030857	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSARAWAGI	NA	401 MANGLAM 24 HEI INDIA	WEST BENGAL	700001	NIRM00000000000057117	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSEWAK	NA	C/O BHARAT STORES,P INDIA	WEST BENGAL	700001	NIRM0000000000012119	Redemption amount of prefe	427.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSHARMA	NA	VIJAY SHREE 3 NO SHIV INDIA	ASSAM	781001	NIRM0000000000036963	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSHARMA	NA	SHIP NO F 11 F BLOCK INDIA	DELHI	110062	NIRM0000000000047020	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSINGHI	NA	C/O MR RAM SINGH C: INDIA	DELHI	110058	NIRM0000000000037550	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSINGHAL	NA	377 VINOBA BASTI SRI INDIA	RAJASTHAN	335001	NIRM0000000000047168	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYKUMARSINGHVI	NA	C-152 RAJDHANI PARK INDIA	DELHI	110041	NIRM0000000000095283	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARTANDON	NA	E-56 KHAPRA MOHAL J INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIJAYKUMARTANNAN	NA	NATIONAL PETROLEUM, UNITED ARAB EMIRATI	NA	999999	NIRM0000000000092216	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYKUMARTHADANI	NA	A 400 SHAHPURA COLC INDIA	MADHYA PRADESH	462016	NIRM00000000000661800	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJAYKUMARTRIMBAKGUPTA	NA	1/10 BALKRISHNA SAD INDIA	MAHARASHTRA	400028	NIRM0000000000066939	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYKUMARTRIMBAKNAGLE	NA	102 PURSHOTTAM TAV INDIA	MAHARASHTRA	400068	NIRM0000000000032107	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYLAKSHMITAGORE	NA	I B 33 J N VYAS NAGAR INDIA	RAJASTHAN	334001	NIRM0000000000028732	Redemption amount of prefe	255.00	29-APR-2021	No	No	FY-3
VIJAYLAVGANKAR	NA	C/O D S JOSHI 495 SHA INDIA	MAHARASHTRA	411030	NIRM0000000000097511	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYLAXMI	NA	HOUSE NO 36/2/37A A INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYLAXMI	NA	W/O H K GUPTA HOLUS INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYLAXMI	NA	C/O GETTANGANA 148 INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIJAYLAXMICHTLANGIYA	NA	954 CHITLANGIYA M R INDIA	RAJASTHAN	302001	NIRM00000000000088841	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYLAXMIJAIN	NA	3715 CHOORI WALAN INDIA	DELHI	110006	NIRM0000000000047021	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYLAXMIJAIODIA	NA	C/O KRISHNA MOHAN INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYLAXMIJAIODIA	NA	C/O KRISHNA MOHAN INDIA	UTTAR PRADESH	ALIGARH		Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VIJAYLAXMIJASORIA	NA	C/O DR SUBHASH JASC CHINA	NA	999999	NIRM0000000000091723	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYLAXMIMIMANI	NA	C/O BULAKIDAS MIMA INDIA	WEST BENGAL	700007	NIRM0000000000072891	Redemption amount of prefe	226.00	29-APR-2021	No	No	FY-3
VIJAYLBHAMIBWANI	NA	16 DHANJI MULJI BULLI INDIA	MAHARASHTRA	400002	NIRM0000000000040121	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYMALHOTRA	NA	F-116 SARITA VIHAR NI INDIA	DELHI	110044	NIRM0000000000070735	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYMALIK	NA	302 VINOBA BASTI SRI INDIA	RAJASTHAN	335001	NIRM0000000000043164	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
VIJAYMARWAH	NA	B 183 EAST OF KAILASH INDIA	DELHI	110065	NIRM0000000000054863	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3

VIJAYMATT	NA	DHOLUMAL LAXMAND INDIA	GUJARAT	360001	NIRM0000000000053505	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYMEODHAR	NA	BANDIWADEKAR WAD INDIA	MAHARASHTRA	400064	NIRM0000000000066775	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYMEHARWAR	NA	204 CHITTRANJAN AVE INDIA	WEST BENGAL	700007	NIRM0000000000083091	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYMMAROO	NA	C/O NAGDA & HARIA C INDIA	MAHARASHTRA	400081	NIRM0000000000087017	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYMODI	NA	33-325 NIDHI APPART INDIA	GUJARAT	380013	NIRM0000000000025893	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYMOHANGUPTA	NA	ADVOCATE 4713/2 MI INDIA	PUNJAB	147001	NIRM0000000000052412	Redemption amount of prefe	1691.00	29-APR-2021	No	No	FY-3
VIJAYMTHAKKAR	NA	4/2 CROSS ANANIPUR INDIA	KARNATAKA	560027	NIRM0000000000079862	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYMULCHHANDANI	NA	C/O TULSIDAS TAHILF INDIA	MAHARASHTRA	400002	NIRM0000000000083937	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYNAGAL	NA	HOUSE NO 407 SECTOF INDIA	PUNJAB	160015	NIRM0000000000042614	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYNAGARAJAN	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000073129	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3
VIJAYNARULA	NA	B-132 MALVIYA NAGAI INDIA	DELHI	110017	NIRM0000000000047456	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYOBERAI	NA	UPPER INDIA PICTURES INDIA	PUNJAB	144001	NIRM0000000000064776	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIJAYPALSINGH	NA	S/O LAKHAN SINGH UC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000057127	Redemption amount of prefe	330.00	29-APR-2021	No	No	FY-3
VIJAYPANDEY	NA	A-2 KANHAIYA CLASSIC INDIA	MAHARASHTRA	411001	NIRM0000000000031661	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYPATHAK	NA	C/O SRI P N DUBEY 18/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000067361	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYPATHMANAGEMENTPLTD	NA	C/O PATNI FINANCIAL INDIA	WEST BENGAL	700001	NIRM0000000000095595	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VIJAYPRAKASHSETH	NA	C/O BAKSHI CLOTH HO INDIA	JAMMU AND KASHMIR	190001	NIRM0000000000008633	Redemption amount of prefe	462.00	29-APR-2021	No	No	FY-3
VIJAYPRATAPISINGHOLANKI	NA	C/O MR RAMESH CHAF INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000026735	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIJAYPWADHWA	NA	17 TAYLORS ROAD KILF INDIA	TAMIL NADU	600010	NIRM0000000000081302	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIJAYRAJU	NA	490 RENUKA 3 MAIN 6 INDIA	KARNATAKA	560050	NIRM0000000000030355	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYRAMCHANDRARANADE	NA	SAGAR PRABHA P BALL INDIA	MAHARASHTRA	400025	NIRM0000000000033102	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYRPALE	NA	A 35/275 NEW MIG CC INDIA	MAHARASHTRA	400104	NIRM0000000000070310	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIJAYSACHDEV	NA	13 SHAM NATH MARG INDIA	DELHI	110054	NIRM0000000000054027	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
VIJAYSANGHVI	NA	8 KHETWADI 4TH LANE INDIA	MAHARASHTRA	400004	NIRM0000000000005369	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIJAYSHAH	NA	8 35 DALAS BLDG GYAI INDIA	MAHARASHTRA	400028	NIRM0000000000033448	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYSHAH	NA	C/O ANIL SHAH 29/A Z INDIA	WEST BENGAL	700073	NIRM0000000000058806	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYSHANKARGHARGE	NA	A-11 GUMFA DARSHAP INDIA	MAHARASHTRA	400066	NIRM0000000000058667	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIJAYSHANKARMATHKARI	NA	DATTAKRUPA RAMDAS INDIA	MAHARASHTRA	421304	NIRM0000000000033783	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYSHANKARTAPRE	NA	FLAT NO 14 1108 SHIRI INDIA	MAHARASHTRA	411016	NIRM0000000000049773	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIJAYSHEKHAR	NA	44 BAHU BALI ENCLAV INDIA	DELHI	110092	NIRM0000000000087286	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJAYSHREYAGNIK	NA	7 BYRAMJI TOWN NAG INDIA	MAHARASHTRA	440013	NIRM0000000000082179	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
VIJAYSINGHAL	NA	166 CIVIL LINES STN RC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037210	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYSINGHAL	NA	166 CIVIL LINES STN RC INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000037350	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYSINGHANIA	NA	73 SURYA APARTMENT INDIA	BIHAR	800001	NIRM0000000000062133	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIJAYSINGHDOSIWALA	NA	504 MATHURIA APPAR INDIA	MAHARASHTRA	400069	NIRM0000000000049945	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYSINGHLODHA	NA	C/O KEWALCHAND MI INDIA	WEST BENGAL	700007	NIRM0000000000067994	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYSINGHRBSEN	NA	C/O T V RELAY CENTRE INDIA	MADHYA PRADESH	491445	NIRM0000000000049907	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIJAYSJAISWAL	NA	1/A VIDHYADHAR SOCI INDIA	GUJARAT	390015	NIRM0000000000048722	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYSRINIVASTALLURI	NA	C/O T L N RAO G 3 SAH INDIA	ANDHRA PRADESH	500594	NIRM0000000000030239	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
VIJAYTANEJA	NA	C/O KUM PREM GULAT INDIA	DELHI	110009	NIRM0000000000047898	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIJAYTHAKKAR	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041821	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIJAYTKARIA	NA	54 M G ROAD VILE PAF INDIA	MAHARASHTRA	400057	NIRM0000000000054428	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VIJAYTOTLA	NA	SOMANI BUILDING BEI INDIA	RAJASTHAN	302001	NIRM0000000000056676	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJAYUDHARAMBAKHRU	NA	469 HAMARA GHAR 15 INDIA	MAHARASHTRA	400052	NIRM0000000000085436	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJAYVANDIYA	NA	8 AKSHAR COLONY Q/E INDIA	GUJARAT	380004	NIRM0000000000020604	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIJAYYASHWANTSULE	NA	UCO BANK NASSERWA INDIA	GUJARAT	396210	NIRM0000000000007638	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIJENDERKUMAR	NA	6781 BERI WALA BAGH INDIA	DELHI	110006	NIRM0000000000038357	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJENDERKUMAR	NA	L-35 NEW MAHAVIR N. INDIA	DELHI	110018	NIRM0000000000074308	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIJENDRAKUMAR	NA	S/O DR KESHAV RAM P INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000081457	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJENDRAKUMARBAFNA	NA	C/O RAJASTHAN TRAN INDIA	RAJASTHAN	302013	NIRM0000000000028948	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJENDRAKUMARSOOD	NA	C/O SHREE SYNTHETIC INDIA	MADHYA PRADESH	456001	NIRM0000000000054562	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VIJENDRAPRAKASHKHETAWAT	NA	C/O AMAN SAPANA 1 I INDIA	GUJARAT	395003	NIRM0000000000061013	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIJESHKUMARSODSHI	NA	C/O JAY PAINTS III RAS INDIA	GUJARAT	383430	NIRM0000000000026204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIJOYKUMARMOHTA	NA	23 KALI KISHNA TAGOF INDIA	WEST BENGAL	700007	NIRM0000000000058962	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIJOYMATHEWALEXANDER	NA	PBNO 46440 FAHAHEE KUWAIT	NA	999999	NIRM0000000000091075	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VIJYABANRAMBIHAIPATEL	NA	S L APARTMENT 190 G INDIA	WEST BENGAL	711106	NIRM0000000000002513	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJYABENGODVINDIGADA	NA	OPP KHODIAR TEMPLE INDIA	GUJARAT	361005	NIRM0000000000003667	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJYAHEMRAJSHAH	NA	KENANIYAS SECOND F INDIA	MAHARASHTRA	400080	NIRM0000000000042151	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIJYALAKSHMICHAURVEDI	NA	C/O C CHATURVEDI, DI INDIA	BIHAR	825301	NIRM0000000000000437	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIJYARAJMAGNIA	NA	ASHIRWAD 3/12 GOPA INDIA	GUJARAT	360002	NIRM0000000000041846	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIKALPSECURITIESLTD	NA	26/73 KARACHI KHANE INDIA	UTTAR PRADESH	ALIGARH	IN300011-10152532-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKASAGARWAL	NA	C/O M/S GRASIM INDL INDIA	MADHYA PRADESH	474004	NIRM0000000000026444	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIKASAGGARWAL	NA	C-502 M 5 APARTMEN INDIA	DELHI	110001	NIRM0000000000038953	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3
VIKASAGRRAWAL	NA	69-172 DANAKHORI K/ INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000061709	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIKASAGRRAWAL	NA	C/O MEHARIA & COMF INDIA	WEST BENGAL	700001	NIRM0000000000035083	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIKASAGRRAWAL	NA	7 B KIRAN SHANKAR RC INDIA	WEST BENGAL	700001	NIRM0000000000072440	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VIKASBAGADIA	NA	4833 RAM BAZAR CLOT INDIA	DELHI	110006	NIRM0000000000047163	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKASBALANI	NA	C/O SHRI C B MOTWAP INDIA	RAJASTHAN	305001	NIRM0000000000037774	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIKASBANSAAL	NA	HOUSE NO 343 GH-4 P INDIA	DELHI	110063	NIRM0000000000038306	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VIKASBHADWAJ	NA	4/543 JAFAR NAWAZ S INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000055161	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIKASBHUTRA	NA	2R-85 H M COLONY HI INDIA	WEST BENGAL	712233	NIRM0000000000085116	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIKASCHANDRAKANTPATEL	NA	NR SARDAR BHAVAN B INDIA	GUJARAT	390001	13016700-00653851-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKASGOENKA	NA	SURYANCHAL APARTM INDIA	WEST BENGAL	700053	NIRM0000000000054993	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIKASGUPTA	NA	NEW VIJAY CO OPERAT INDIA	MAHARASHTRA	400020	NIRM0000000000024373	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VIKASHAGARWAL	NA	34/1A SUDHIR CHATTE INDIA	WEST BENGAL	700006	NIRM0000000000065234	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIKASHAGARWALLA	NA	FLAT NO 28 KUSUM AP INDIA	WEST BENGAL	700019	NIRM0000000000089456	Redemption amount of prefe	361.00	29-APR-2021	No	No	FY-3
VIKASHBHANSALI	NA	P-141 C I T ROAD SCHE INDIA	WEST BENGAL	700014	NIRM0000000000055910	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIKASHGOENKA	NA	710 INDIRA NAGAR, 15 INDIA	KARNATAKA	560038	NIRM0000000000012106	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
VIKASHGUJARATI	NA	306 RAJ NIKETAN BAPL INDIA	MAHARASHTRA	400056	NIRM0000000000050990	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIKASHKAMANI	NA	KARNANI ESTATES FLA INDIA	WEST BENGAL	700017	NIRM0000000000087424	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIKASHKAMANI	NA	KARNANI ESTATES FLA INDIA	WEST BENGAL	700017	NIRM0000000000088140	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIKASHKUMAR	NA	C/O MAHAVIR PRAASAD INDIA	HARYANA	125001	NIRM0000000000092492	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIKASHKUMARGOYAL	NA	179/2 DWARKI JUNGLE INDIA	WEST BENGAL	712232	NIRM0000000000089311	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIKASHMADHOGARIA	NA	113/1B CHITTRANJAN INDIA	WEST BENGAL	700073	NIRM0000000000014795	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIKASHMAHESHWARI	NA	54 PARISHRAM RAVINI INDIA	MADHYA PRADESH	455010	NIRM0000000000040519	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIKASHPATNI	NA	47/1A S N ROY ROAD C INDIA	WEST BENGAL	700038	NIRM0000000000077985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKASHTIBREWALL	NA	302 BRINDAWAN 80/8 INDIA	WEST BENGAL	711106	NIRM0000000000063663	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIKASJAIN	NA	2067 RAM LALA JI KA R INDIA	RAJASTHAN	302003	NIRM0000000000065824	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKASHKURANA	NA	131 HAKIKAT NAGAR N INDIA	DELHI	110009	NIRM0000000000046396	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIKASKUMAR	NA	D 704 LAKE GARDENS INDIA	WEST BENGAL	700045	NIRM0000000000015040	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIKASKUMARJAIN	NA	NEAR JAIN TEMPLE DH INDIA	MADHYA PRADESH	493773	NIRM0000000000095737	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3

VIKASLOCHAN	NA	C/O D S VARSHNEY & C INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000058279	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIKASMTULSIAN	NA	3/5 HIMALAYA PARK O INDIA	GUJARAT		380001	NIRM0000000000013879	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIKASSINGHAL	NA	B-713 PANCHVATI BOC INDIA	DELHI		110018	NIRM0000000000038845	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIKASTEWARI	NA	A2-B/27B PASCHIM VII INDIA	DELHI		110063	NIRM0000000000070899	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIKRAMADALAL	NA	17 NEW BRAHM KSHTF INDIA	GUJARAT		380006	NIRM00000000000092324	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
VIKRAMADIYABURMAN	NA	120 FATEH PURI DELHI INDIA	DELHI		110006	NIRM00000000000065419	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIKRAMBAKULWAL	NA	C/O MR M K AGRAWAL INDIA	WEST BENGAL		700055	NIRM0000000000009852	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIKRAMBHOOTHARI	NA	8 SAHYOG APARTMENT INDIA	GUJARAT		361008	NIRM0000000000043309	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
VIKRAMCHINUBHAISHAH	NA	C 1 B 26 MAHAVIR NAK INDIA	MAHARASHTRA		400067	NIRM0000000000057282	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIKRAMCHINUBHAISHAH	NA	C-1 B-26 MAHAVIR NA INDIA	MAHARASHTRA		400067	NIRM0000000000057283	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIKRAMCHINUBHAISHAH	NA	C 1 B 26 MAHAVIR 1ST INDIA	MAHARASHTRA		400067	NIRM0000000000057284	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VIKRAMCHINUBHAISHAH	NA	C 1 B 26 MAHAVIR NAK INDIA	MAHARASHTRA		400067	NIRM0000000000057285	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIKRAMCSHAH	NA	A-604 MEERA APARTM INDIA	MAHARASHTRA		400067	NIRM00000000000094862	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIKRAMDUA	NA	5 E/44 BUNGLOW PLO INDIA	HARYANA		121001	NIRM00000000000018490	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VIKRAMKAPPOOR	NA	78/2 DS NP AIR FORCE INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000026630	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIKRAMKUMARLAHOTI	NA	22A SHAKESPEAREA SJ INDIA	WEST BENGAL		700017	NIRM00000000000072205	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIKRAMPBANKER	NA	C/O SUDHA C PANDYA INDIA	MAHARASHTRA		400002	NIRM0000000000034296	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VIKRAMRASIKLALSHAH	NA	37 NUTAN LAXMI CO H INDIA	MAHARASHTRA		400049	NIRM00000000000092991	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
VIKRAMSINGHTYAGI	NA	P O BOX 53497 DUBAI UNITED ARAB EMIRATI NA	GUJARAT		999999	NIRM00000000000093074	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
VIKRAMSINHJI	NA	ASHAPURA KURPA SHR INDIA	GUJARAT		360001	NIRM00000000000053477	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIKRANTABBI	NA	J/8/86 1ST FLOOR RAJC INDIA	DELHI		110027	NIRM00000000000047414	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIKRANTCHAWLA	NA	III F/71/8A NEHRU NAK INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000069194	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VILASANANTMEKADE	NA	MUNOTHWADI NEAR C INDIA	MAHARASHTRA		410206	NIRM00000000000042289	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VILASBENMANIBHAIPATEL	NA	C/O AMBALAL PURSHC INDIA	GUJARAT		390005	NIRM00000000000021241	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VILASCHANDRAKANTSHAH	NA	8 1 SHRI RHUDAY APAF INDIA	GUJARAT		380007	NIRM00000000000020158	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VILASINIJAIVDEKAR	NA	SULBHA SOCIETY PLOT INDIA	MAHARASHTRA		411029	NIRM00000000000000847	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
VILASINIJAIVDEKAR	NA	SULBHA SOCIETY 28 ID INDIA	MAHARASHTRA		411029	NIRM00000000000041253	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VILASIOGLEKAR	NA	BLOCK NO 1 489 ANNA INDIA	MAHARASHTRA		400019	NIRM000000000000054127	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VILASKUMARVRAJLALPAREKH	NA	PAREKH BROS 303 K P INDIA	GUJARAT		361001	NIRM00000000000043334	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VILASMATSHIRGUPPE	NA	NITTI RAJ APTS BLOCK N INDIA	MAHARASHTRA		146415	NIRM00000000000069384	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VILASNARAYANRANE	NA	201 SADHANA CO OP F INDIA	MAHARASHTRA		421201	NIRM00000000000050191	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VILASPHATERPEKAR	NA	A/3/9 KRIPA NAGAR IR INDIA	MAHARASHTRA		400056	NIRM00000000000070140	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3
VILASPHANSALKAR	NA	63/1 NARSINGH RAO T INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000039918	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VILASSHIRCHANDSHETIA	NA	AZAD CHOWK KOREGA INDIA	MAHARASHTRA		415501	NIRM00000000000068342	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VILASSHIVRAOPHATERPEKAR	NA	A/3/9 4TH FLOOR, NUT INDIA	MAHARASHTRA		400056	NIRM00000000000005652	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VILASSHIVRAOPHATERPEKAR	NA	A/3/9 KRIPA NAGAR IR INDIA	MAHARASHTRA		400056	NIRM00000000000050722	Redemption amount of prefe	96.00	29-APR-2021	No	No	FY-3
VILASVASANTPENDHARKAR	NA	5/14 C RLY OFFICERS F INDIA	MAHARASHTRA		400014	NIRM00000000000024839	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VILAYIKURIENSAMUEL	NA	GISCO PO BOX 6625 AE UNITED ARAB EMIRATI NA			999999	NIRM00000000000092329	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VILLOORUSTOMJIPATEL	NA	C/12 SHAPOOR BAUG INDIA	MAHARASHTRA		400004	NIRM000000000000024175	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALABENSHANUBHAIPATEL	NA	541/D SHRIJIKETAN INDIA	MAHARASHTRA		400019	IN300409-10029117-N	Redemption amount of prefe	434.00	29-APR-2021	No	No	FY-3
VIMALABORDIA	NA	BASANT 13 GANGA PA INDIA	RAJASTHAN		302006	IN301330-18853360-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALADEVISARAWGI	NA	C/O.DEDRAJ JHABARM INDIA	RAJASTHAN		331001	NIRM00000000000012192	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIMALAGARWAL	NA	D-202 SHIV SHAKTI CO INDIA	MAHARASHTRA		400068	NIRM00000000000088168	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIMALAGOPAKUMAR	NA	W/O.S.GOPAKUMAR V KULWAT INDIA	NA		999999	NIRM00000000000091157	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3
VIMALAGUPTA	NA	C/O HARI MOHAN PRA INDIA	BIHAR		855107	NIRM00000000000036534	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIMALAKHANNA	NA	D-10 AKASH BHARATI / INDIA	DELHI		110092	NIRM00000000000008609	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
VIMALAMAFATLALCHOKSI	NA	GAUR NAGAR I T ROA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000005602	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VIMALAMOSTAWAL	NA	D SUMERIAL OSTAW INDIA	KARNATAKA		580020	NIRM00000000000006165	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALARAMAMURTHY	NA	239 VIVEKANANDA RO INDIA	TAMIL NADU		641009	NIRM000000000000028011	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIMALASHAH	NA	C/O RAIMANDIR ELECT INDIA	RAJASTHAN		314001	NIRM00000000000020513	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALASHONAWAR	NA	SREE NIDHI 2/6 ANDER INDIA	TAMIL NADU		600006	NIRM00000000000001369	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VIMALAVERMA	NA	E/192 EAST OF KAILASI INDIA	DELHI		110065	NIRM00000000000018996	Redemption amount of prefe	103.00	29-APR-2021	No	No	FY-3
VIMALAVISWANATHAN	NA	C-5 AMAR JEET PUNE S INDIA	MAHARASHTRA		411028	NIRM00000000000048304	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIMALBENSHAH	NA	C/O SHRI NAVINCHANI INDIA	GUJARAT		396445	NIRM00000000000031203	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALBHUHPATRAIDOSHI	NA	VITHAL KUNJ NO 3 7TH INDIA	MAHARASHTRA		400058	NIRM00000000000042352	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALBTRIVEDI	NA	11 ADITI 3RD FLR RAM INDIA	MAHARASHTRA		400092	NIRM00000000000019421	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALCHANDJANI	NA	PRAKASH WATCH COV INDIA	RAJASTHAN		305001	NIRM00000000000058494	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIMALCHANDSIJANI	NA	202 "SUNDERAM" SICI INDIA	MAHARASHTRA		400022	NIRM00000000000044716	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALCHOUGULE	NA	8/402 ANANDVAN CO. INDIA	MAHARASHTRA		400601	NIRM00000000000032813	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMALIASVANTRAIGANDHI	NA	13 AMARNATH SOCIET INDIA	GUJARAT		380013	NIRM000000000000025824	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIMALAJYANTILPATEL	NA	503 EMERALD APARTN INDIA	MAHARASHTRA		400069	NIRM00000000000033209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALKANTILALCHUTTAR	NA	7-BAK OF BARODA COL INDIA	MAHARASHTRA		411016	NIRM000000000000007963	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIMALKAPUR	NA	C-6 DEFENCE COLONY INDIA	DELHI		110024	NIRM00000000000012094	Redemption amount of prefe	1900.00	29-APR-2021	No	No	FY-3
VIMALKAPUR	NA	C-6 DEFENCE COLONY INDIA	DELHI		110024	NIRM00000000000038228	Redemption amount of prefe	137.00	29-APR-2021	No	No	FY-3
VIMALKISHORDAKI	NA	16 GRANSHILP HOUS INDIA	MAHARASHTRA		414001	NIRM000000000000058612	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VIMALKISHOREPUNGLIA	NA	VIMAL KISHORE PUNGI INDIA	RAJASTHAN		342001	NIRM000000000000074976	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIMALKISHORERATHI	NA	G 131 SHASTRI NAGAR INDIA	RAJASTHAN		342003	NIRM00000000000042276	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VIMALKISHORSINGHANIA	NA	183 JAGRITI ENCLAVE 1 INDIA	DELHI		110092	NIRM000000000000051095	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VIMALKOTHARI	NA	H NO 3886 IIRD CROSS INDIA	RAJASTHAN		302003	NIRM00000000000058506	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VIMALKUMARCHANDRAL	NA	13/1 NEAR LAHA HALW INDIA	RAJASTHAN		311001	NIRM00000000000003907	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALKUMARCHANDRAK	NA	623/8 GANGA VILLA G INDIA	HARYANA		124507	NIRM00000000000008965	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALKUMARDHANUKA	NA	115 A R LAXMANA SW INDIA	TAMIL NADU		600078	NIRM000000000000064489	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALKUMARDHANUKA	NA	115 A R LAKSHMANA S INDIA	TAMIL NADU		600078	NIRM000000000000071779	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALKUMARDHANUKA	NA	115 A R LAXMANA SW INDIA	TAMIL NADU		600078	NIRM000000000000081701	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMALKUMARDHANUKA	NA	115 A R LAXMANA SWA INDIA	TAMIL NADU		600078	NIRM000000000000081983	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIMALKUMARDHANUKA	NA	115 A R LAXMANA SW INDIA	TAMIL NADU		600078	NIRM000000000000082086	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIMALKUMARGUPTA	NA	78 B UDHAM SINGH N INDIA	PUNJAB		141001	NIRM00000000000043801	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMALKUMARPALWAL	NA	S/O GULAB CHANDRA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000087512	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMALKUMARPATNI	NA	FLAT NO 7 47/1A S N R INDIA	WEST BENGAL		700038	NIRM00000000000014554	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIMALKUMARSETHI	NA	C/O B C I LTD BIRLAGR INDIA	MADHYA PRADESH		456331	NIRM00000000000040897	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIMALMAJETHIA	NA	VIMAL TRADERS 86 DC INDIA	MAHARASHTRA		400009	NIRM00000000000058606	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIMALMALANI	NA	67 II CROSS STREET D INDIA	TAMIL NADU		602024	NIRM00000000000074595	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALMAVINCHANDRASHAH	NA	C/O M C SHAH TASHKA INDIA	GUJARAT		396445	NIRM00000000000031204	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMALPARNAMANDKHANDDELWAL	NA	136 PARASKUNG SOCY INDIA	GUJARAT		380015	NIRM00000000000094018	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIMALPRAKASHMITTAL	NA	136 PUSHPANJALI VIKZ INDIA	DELHI		110001	NIRM000000000000052030	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIMALSAXENA	NA	2-15 HAUZ KHAS NEW INDIA	DELHI		110016	NIRM00000000000000749	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIMALSETH	NA	A-240 DEFENCE COLON INDIA	DELHI		110024	NIRM00000000000002256	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIMALSIOSHI	NA	SARDAR ROAD MORBI INDIA	GUJARAT		363641	NIRM000000000000065808	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIMALSURESIOSHI	NA	SARDAR ROAD MORBI INDIA	GUJARAT		3							



VIMLABENBABUBHAI	NA	NAGARWADO OFF MA	INDIA	GUJARAT	388620	NIRM000000000011380	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VIMLABENKCHHEDA	NA	C/O CHHEDA TRADING	INDIA	GUJARAT	380028	NIRM0000000000078204	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLABHARGAVA	NA	C/O SHRI J K BHARGAV	INDIA	BIHAR	815301	NIRM0000000000095107	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIMLABIYANI	NA	B/8 LENTIN APARTME	INDIA	GUJARAT	380007	NIRM0000000000050342	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIMLADEBIGUTGUTIA	NA	T P BOSE ROAD P O M	INDIA	BIHAR	815353	NIRM0000000000065883	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIMLADEBIGUTGUTIA	NA	C/O KANNI RAM HARN	INDIA	BIHAR	815353	NIRM0000000000066011	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMLADEVI	NA	C/O T R WADHWANI 2	INDIA	UTTAR PRADESH	444444	NIRM0000000000090258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLADEVILBATH	NA	OPP HANUMAN BAGH	INDIA	MAHARASHTRA	700001	NIRM0000000000088951	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VIMLADEVIDUGAR	NA	C/O D K DUGAR CHITA	INDIA	WEST BENGAL	700001	NIRM0000000000035731	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
VIMLADEVI GOEL	NA	H NO 26 MOTI BAGH C	INDIA	PUNJAB	147001	NIRM0000000000042644	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VIMLADEVI GOEL	NA	C/O RAM MURTI GOEL	INDIA	PUNJAB	147002	NIRM0000000000095182	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
VIMLADEVI GUTT	NA	11 CHATEAU WINDSOF	INDIA	MAHARASHTRA	400020	NIRM0000000000065081	Redemption amount of prefe	89.00	29-APR-2021	No	No	FY-3
VIMLADEVIJAIN	NA	C/O SHAH GHEWARCH	INDIA	RAJASTHAN	343029	NIRM0000000000042295	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIMLADEVIRANDER	NA	76 RANGASWAMY TEV	INDIA	KARNATAKA	560053	NIRM0000000000034982	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIMLADEVISGAGGAR	NA	H 4/11 JAN KALYAN SO	INDIA	MAHARASHTRA	400090	NIRM0000000000070291	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIMLAGAJJAR	NA	301 AAKARSHRUP APT	INDIA	GUJARAT	380015	NIRM0000000000077411	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLAGOEL	NA	185 SADAR DURGA BAI	INDIA	UTTAR PRADESH	400054	NIRM0000000000086895	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLAGOENKA	NA	63 BLOCK D NEW ALIP	INDIA	WEST BENGAL	700053	NIRM0000000000014873	Redemption amount of prefe	87.00	29-APR-2021	No	No	FY-3
VIMLAGUPTA	NA	QUARTER NO III/4 I G 5	INDIA	ANDHRA PRADESH	500030	NIRM0000000000067264	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLAJHANGIRAMSHARMA	NA	14 PAHLAJKUNJ LOKAF	INDIA	MAHARASHTRA	400601	NIRM0000000000034152	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
VIMLAKANTILALCHHEDA	NA	KANTILAL R CHHEDA 6	INDIA	MAHARASHTRA	400054	NIRM0000000000061199	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLALAL	NA	J 6 R B I COLONY PASC	INDIA	DELHI	110063	NIRM0000000000046524	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIMLALEKINWALA	NA	901 PUSHPANJALI APT	INDIA	GUJARAT	395007	NIRM0000000000031176	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
VIMLAMALHOTRA	NA	HOUSE NO 1036 SECT	INDIA	HARYANA	134109	NIRM0000000000042459	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
VIMLAMISHRA	NA	C/O K N MISHRA DURG	INDIA	MAHARASHTRA	441912	NIRM0000000000065865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLAMUNDRA	NA	1 A, BALAJI VILLA 9 RAJ	INDIA	TAMIL NADU	600010	NIRM0000000000012097	Redemption amount of prefe	206.00	29-APR-2021	No	No	FY-3
VIMLAMUSADDI	NA	373 UPPER CHITPUR RI	INDIA	WEST BENGAL	700007	NIRM0000000000051879	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
VIMLAPABHIRWANI	NA	A VOLGA FLATS BEHNI	INDIA	GUJARAT	380013	NIRM0000000000025846	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLAPRAMODSHAH	NA	11 AMBE BHAVAN 24R	INDIA	MAHARASHTRA	400052	NIRM0000000000040025	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VIMLARAICHANDSAVANI	NA	128 WESTVIEW 309 G	INDIA	MAHARASHTRA	400054	NIRM0000000000002846	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
VIMLARAJNIKANTGERIA	NA	HAVELI SERI DHORAJI	INDIA	GUJARAT	360410	IN301039-24010604-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLARISHI	NA	D 48 SOUTH EXTN PAF	INDIA	DELHI	110049	IN300118-10498093-N	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VIMLASHAHANI	NA	32 RADHESHYAM APAR	INDIA	MAHARASHTRA	400058	NIRM0000000000050138	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMLASHARMA	NA	8 50 RAJAN BABU ROA	INDIA	DELHI	110033	NIRM0000000000039531	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VIMLASHARMA	NA	16 SHRINATHKRUPA M	INDIA	MAHARASHTRA	400057	NIRM0000000000019310	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIMLASHARMA	NA	C/O STATE BANK OF BI	INDIA	RAJASTHAN	303702	NIRM0000000000002946	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIMLESAGRAWAL	NA	14/103 SWARAJ BHAV	INDIA	UTTAR PRADESH	419001	NIRM0000000000020668	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIMLESHINVESTMENTSPTLTD	NA	7A SRI RAM ROAD DEL	INDIA	DELHI	110054	NIRM0000000000085016	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VIMLESHKUMAR	NA	538 K/159 A TRIVENI N	INDIA	UTTAR PRADESH	419001	NIRM0000000000073357	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
VINABENBINCHANDRASHAH	NA	GRID COLONY Q QUAT	INDIA	GUJARAT	388540	NIRM0000000000001524	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINABENBUTALA	NA	1/A/11 MUNICIPAL STJ	INDIA	GUJARAT	380006	NIRM0000000000071464	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VINABENLAXMANODEDRA	NA	51 DIGVIJY PLOT NEAF	INDIA	GUJARAT	361005	NIRM0000000000000984	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
VINABENLOKHANDWALA	NA	5 HARIHAR SOCIETY P	INDIA	GUJARAT	395003	NIRM0000000000031078	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3
VINAKARTIKMEHTA	NA	1 GOKUL APT NR PUNT	INDIA	GUJARAT	380015	NIRM0000000000007515	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VINAKUMARUJOSHI	NA	VRAJRAJ 8/9 RAJ CNEI	INDIA	GUJARAT	362220	IN301039-24241276-N	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VINATIBDESAI	NA	F-16/01 BRIDGE VIEW	INDIA	MAHARASHTRA	400708	NIRM0000000000069995	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAPATEL	NA	6/61 NILAM PARK NR 1	INDIA	GUJARAT	380024	NIRM00000000000020905	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VINAPATEL	NA	6/61 NILAM PARK NR 1	INDIA	GUJARAT	380024	NIRM0000000000020906	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3
VINAPATEL	NA	6/61 NILAM PARK NR 1	INDIA	GUJARAT	380024	NIRM0000000000020908	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
VINATANNA	NA	ASHIRWAD 3/12 GOPA	INDIA	GUJARAT	360002	NIRM0000000000023300	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYAKDJOSHI	NA	D NO 597/1 V CROSS K	INDIA	KARNATAKA	577002	NIRM0000000000027164	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYAKBHUGUNA	NA	E 12/7 VASANT VIHAR	INDIA	DELHI	110057	NIRM0000000000047357	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYAKBRAHMANKAR	NA	E-7/68 ARERA COLONY	INDIA	MADHYA PRADESH	462016	NIRM0000000000044781	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VINAYAKDCHAUHAN	NA	B 2 159 MADHVRUNI	INDIA	GUJARAT	380061	NIRM0000000000040256	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYAKGANDHI	NA	GANDHI BIDI SHOP T J	INDIA	MAHARASHTRA	400015	NIRM0000000000033025	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINAYAKGATTU	NA	SAVITRI 53 R B I COLD	INDIA	KARNATAKA	560024	NIRM0000000000073770	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINAYAKGHANekar	NA	1 SHREE APARTMENT C	INDIA	MAHARASHTRA	414001	NIRM0000000000033449	Redemption amount of prefe	14.00	29-APR-2021	No	No	FY-3
VINAYAKGRELKAR	NA	C/2/2 PET QUERTERS M	INDIA	KARNATAKA	590016	NIRM00000000000085786	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYAKJOSHI	NA	7 B SWACHHAND GHO	INDIA	MAHARASHTRA	421301	NIRM0000000000076316	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VINAYAKLALAMRATLALMEHTA	NA	SHYAM BHUVAN NO 1	INDIA	MAHARASHTRA	400002	NIRM00000000000097863	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
VINAYAKMAHADEONATU	NA	506 AMBAR APARTMEI	INDIA	MAHARASHTRA	400082	NIRM0000000000019544	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYAKMPATANKAR	NA	TYPE III BLDG 268 TATJ	INDIA	MAHARASHTRA	400074	NIRM0000000000032282	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VINAYAKNARAYANSONDUR	NA	52 5TH CROSS DR RADJ	INDIA	KARNATAKA	590011	NIRM0000000000070383	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VINAYAKSIRDDESAI	NA	FLAT NO 107 BLDG NO	INDIA	MAHARASHTRA	400053	NIRM0000000000083613	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYAKUMARBALKRISHNARALE	NA	12 NILAYAN SEVANANI	INDIA	MAHARASHTRA	411001	NIRM0000000000011356	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3
VINAYAKUMARGOGINENI	NA	406 K K TOWERS YUSU	INDIA	ANDHRA PRADESH	500045	NIRM0000000000000903	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VINAYAKUMARGOGINENI	NA	406 K K TOWERS YUSU	INDIA	ANDHRA PRADESH	500045	NIRM0000000000023467	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYAKUMARSINHA	NA	C-56 SECTOR 40 NOIDJ	INDIA	UTTAR PRADESH	419001	NIRM00000000000049411	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VINAYAKVISHWANATHGOKHALE	NA	14 VIJAYNAGAR 2107	INDIA	MAHARASHTRA	411030	NIRM0000000000011396	Redemption amount of prefe	266.00	29-APR-2021	No	No	FY-3
VINAYAPRAFULLAPUNDE	NA	PT INDRORAMA SYNTHI	INDONESIA	NA	999999	NIRM00000000000023962	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYASKAMATH	NA	CANARA BANK CHALAF	INDIA	KERALA	673002	NIRM0000000000030884	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINAYASHUBHANTANEJA	NA	P-4-1 MS FLATS SECTO	INDIA	DELHI	110066	NIRM0000000000046873	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYCHANDKAPUR	NA	1696 DEWAN MOOL C	INDIA	PUNJAB	147001	NIRM0000000000044116	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINAYCHANDRAKESHAVLALSHAH	NA	LIMDI NO PADO THREE	INDIA	GUJARAT	384266	NIRM0000000000040331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYCHANDRAVED	NA	J 43 MAKER TOWER CL	INDIA	MAHARASHTRA	400005	NIRM0000000000053225	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINAYGUPTA	NA	2134-35 MASJID KHAK	INDIA	DELHI	110006	NIRM00000000000004760	Redemption amount of prefe	182.00	29-APR-2021	No	No	FY-3
VINAYGUPTA	NA	ALPIC SECURITIES LTD	INDIA	MAHARASHTRA	411016	NIRM0000000000089307	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYHAMIRWASIA	NA	C/O R S HAMIRWASIA	INDIA	WEST BENGAL	700053	NIRM0000000000048384	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3
VINAYKANTJISHAH	NA	3 10 PIMPAL WADI IML	INDIA	MAHARASHTRA	400004	NIRM0000000000079945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYKANTMEHTA	NA	P O BOX 3057 DUBAI U	UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092824	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VINAYKANTPURHIT	NA	PLOT NO 1084/2 SECT	INDIA	GUJARAT	382003	NIRM0000000000000963	Redemption amount of prefe	83.00	29-APR-2021	No	No	FY-3
VINAYKANTPURHIT	NA	PLOT NO 1084/2 SECT	INDIA	GUJARAT	382003	NIRM0000000000011968	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYKAPADOR	NA	E 73 GREATER KAILASH	INDIA	DELHI	110048	NIRM0000000000018094	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VINAYKAUL	NA	A-14 MALVIYA NAGAR	INDIA	RAJASTHAN	302017	NIRM0000000000028990	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VINAYKUMAR	NA	H NO 443 SECTOR-HID	INDIA	HARYANA	121060	NIRM0000000000014527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYKUMARCHANDAK	NA	C/O SH S K CHANDAK	INDIA	MAHARASHTRA	400021	NIRM0000000000031345	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VINAYKUMARGOEL	NA	B-1A GANGOTRI ENCL	INDIA	DELHI	110019	NIRM00000000000083774	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VINAYKUMARGOEL	NA	31/9 PURSHOTAM NIV	INDIA	MAHARASHTRA	400002	NIRM0000000000024752	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
VINAYKUMARJAIN	NA	32/107 HARIMA GALI	INDIA									

VINAYKUMARKEDIA	NA	1048 RAM NARAIN ML INDIA	WEST BENGAL	700061	NIRM0000000000003979	Redemption amount of prefe	122.00	29-APR-2021	No	No	FY-3	
VINAYKUMARKEDIA	NA	1048 RAM NARAIN ML INDIA	WEST BENGAL	700061	NIRM0000000000007479	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINAYKUMARLUNKAD	NA	13 DR R S BHANDARI N INDIA	MADHYA PRADESH	452003	NIRM00000000000040673	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINAYMITTAL	NA	C/O D D MITTAL H NO INDIA	HARYANA	124001	NIRM00000000000018629	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
VINAYMPATEL	NA	9 PADDAR ESTATE POE INDIA	MAHARASHTRA	400097	NIRM00000000000070168	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VINAYMRUTHYUNJAYA	NA	NO 522 II FLOOR SAMF INDIA	KARNATAKA	560003	NIRM00000000000060327	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINAYPRAKASHGUPTA	NA	D-29 SHASTRI NAGAR J INDIA	RAJASTHAN	312003	NIRM00000000000074628	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINAYSAKHANI	NA	C S MAYURBANI APART INDIA	MAHARASHTRA	111016	NIRM00000000000056773	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
VINAYSARAF	NA	SARAF BHAWAN 11 A. INDIA	WEST BENGAL	700006	NIRM00000000000014979	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
VINAYSHETH	NA	32 B NAVRANG SOCIET INDIA	GUJARAT	363030	NIRM00000000000023297	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VINAYSINGHUKUSHWAHA	NA	HOUSE NO 883 SECTOF INDIA	UTTAR PRADESH	ALIGARH	691002	NIRM00000000000061054	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINAYSURESHBORKAR	NA	J K BUILDING NO.4 BLC INDIA	MAHARASHTRA	400007	NIRM00000000000013861	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
VINCENIDCULLA	NA	PRINCELY NO 1, BAPUJ INDIA	KERALA	691002	NIRM00000000000036615	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
VINCENTDSOUZA	NA	RAYCHEM S A L P O BO SAUDI ARABIA	NA	999999	NIRM00000000000092950	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
VINCENTEROMEVEIGAS	NA	S 5 H KEUP PROJECT P I KUWAIT	NA	999999	NIRM00000000000092682	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3	
VINCENTPAULSEQUEIRA	NA	POST BOX 20345 RIYAL SAUDI ARABIA	NA	999999	NIRM00000000000092369	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
VINDHYAVASINSRIVASTAVA	NA	M M 189 SECTOR D AL INDIA	UTTAR PRADESH	ALIGARH	521301	NIRM00000000000086803	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDRANI	NA	H NO 10/277-B IVTH LI INDIA	ANDHRA PRADESH	521301	NIRM00000000000023475	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
VINESHGUPTA	NA	15/278, CIVIL LINES, VI INDIA	UTTAR PRADESH	ALIGARH	521301	NIRM00000000000075273	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINETABAPAI	NA	C/O M N BAPAI 76/17 INDIA	UTTAR PRADESH	ALIGARH	700091	NIRM00000000000037248	Redemption amount of prefe	56.00	29-APR-2021	No	No	FY-3
VINETABODBNA	NA	CG-6 SECTOR-II SALT U INDIA	WEST BENGAL	700091	NIRM00000000000013156	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VINETGARG	NA	906 SOUTH CIVIL LINES INDIA	UTTAR PRADESH	ALIGARH	700007	NIRM00000000000086004	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
VINETJAIWAL	NA	C/O KEDAR NATH JAISI INDIA	WEST BENGAL	700007	NIRM00000000000045804	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
VINETKAPOOR	NA	NEAR INFORMATION C INDIA	UTTAR PRADESH	ALIGARH	700001	NIRM00000000000076214	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINETKUMARDALMIA	NA	25 STRAND ROAD 7TH INDIA	WEST BENGAL	700001	NIRM00000000000018242	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINETKUMARGOEL	NA	B-2/51,ASHOK VIHAR F INDIA	DELHI	110052	NIRM00000000000012122	Redemption amount of prefe	740.00	29-APR-2021	No	No	FY-3	
VINENTRAYMEHTA	NA	C/O V D MEHTA 9-ARIH INDIA	GUJARAT	360002	NIRM00000000000022923	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
VINEYKHURANA	NA	AMBICA HOMEO HOSP INDIA	PUNJAB	143006	NIRM00000000000070553	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3	
VINEYKUMAR	NA	F 42 MAKER KUNDAN ( INDIA	MAHARASHTRA	400049	NIRM00000000000019527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINITABHATNAGAR	NA	E-28 VIJAY LAXMI APTI INDIA	DELHI	110092	NIRM00000000000049115	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINITABUBNA	NA	F 171/1 BANGUR AVEH INDIA	WEST BENGAL	700055	NIRM00000000000088478	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VINITACHAWLA	NA	CHAWLA BHAWAN MP INDIA	HARYANA	125052	NIRM00000000000058140	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
VINITACHOPRA	NA	D 7/14 VASANT VIHAR I INDIA	DELHI	110057	NIRM00000000000019852	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VINITADEVIKHANDDELWAL	NA	C/O B L KHANDDELWAL INDIA	WEST BENGAL	722101	NIRM00000000000017447	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VINITAKUMARIRATHI	NA	C/O DURGA PRASAD R. INDIA	UTTAR PRADESH	ALIGARH	492001	NIRM00000000000022309	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINITARATHI	NA	662 RAVINAGAR COLO INDIA	MADHYA PRADESH	452001	NIRM00000000000064087	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
VINITASAGRAWAL	NA	52 USHAGAN MAIN RI INDIA	MADHYA PRADESH	452001	NIRM00000000000040829	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
VINITASINGHANIA	NA	5 CAMAC STREET FLAT INDIA	WEST BENGAL	700017	NIRM00000000000016763	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINITAVERMA	NA	D 1/20 VIKRAM NAGAI INDIA	GUJARAT	380058	NIRM00000000000025671	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
VINITBERIWALA	NA	288 SHAKESPEARE SAR INDIA	WEST BENGAL	700017	NIRM00000000000072876	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
VINITBERIWALA	NA	VIPUL MOTORS LTD 28 INDIA	WEST BENGAL	700017	NIRM00000000000072877	Redemption amount of prefe	1200.00	29-APR-2021	No	No	FY-3	
VINITKUMARJUGALDASPARIKH	NA	C/O A N GANDHI QR N INDIA	GUJARAT	389151	NIRM00000000000048893	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINITKUMARKHETAN	NA	135 BLOCK-B 1ST FLOC INDIA	WEST BENGAL	700089	NIRM00000000000057170	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINODARORA	NA	MARKET OPERATIONS. INDIA	PUNJAB	141001	NIRM00000000000087457	Redemption amount of prefe	305.00	29-APR-2021	No	No	FY-3	
VINODASONI	NA	21 SHARDA SOCIETY P9 INDIA	GUJARAT	380007	NIRM00000000000027149	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINODBAKSHI	NA	C-11/204 ASHOK VAN I INDIA	MAHARASHTRA	400066	NIRM00000000000067567	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODBALASARIA	NA	LAXMI NIWAS APARTV INDIA	GUJARAT	390001	NIRM00000000000006852	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3	
VINODBATHEJA	NA	5/62 OLD DOUBLE STO INDIA	DELHI	110024	NIRM00000000000074688	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODBBHARAKHADA	NA	C/O ASHOK STORES M. INDIA	GUJARAT	365440	NIRM00000000000097002	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINODDBHAUVARAMSHAH	NA	GHANSYAM NAGAR V9 INDIA	MAHARASHTRA	400067	NIRM00000000000002880	Redemption amount of prefe	43.00	29-APR-2021	No	No	FY-3	
VINODCHALAM	NA	C/O SYNDICATE BANK I INDIA	KARNATAKA	573112	NIRM00000000000044788	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODCHANDRABUTALA	NA	1/A/11 MUNICIPAL STA INDIA	GUJARAT	380006	NIRM00000000000071465	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VINODCHANDRADHANSUKHLALSHAH	NA	C/O CHUNILAL GANDA INDIA	MAHARASHTRA	400002	NIRM00000000000006072	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VINODCHANDRAGUPTA	NA	ASSTT FIELD AUVIGR N INDIA	MAHARASHTRA	411029	NIRM00000000000049847	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINODCHANDRAKANTILADOSHI	NA	28 ANANDJI LADHA BL INDIA	MAHARASHTRA	400012	NIRM00000000000058072	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VINODCHANDRAKLELA	NA	C/O VISON INVESTMEP INDIA	UTTAR PRADESH	ALIGARH	395003	NIRM00000000000079905	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINODCHANDRALOKHANDWALA	NA	5 HARIHAR SOCIETY P9 INDIA	GUJARAT	380007	NIRM00000000000031079	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3	
VINODCHANDRAMAKHUR	NA	C 123 SARASWATI KUN INDIA	DELHI	110092	NIRM00000000000047149	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3	
VINODCHANDRANARANDAS	NA	KOTAHARIWADO KADI ( INDIA	GUJARAT	382715	NIRM00000000000099624	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINODCHANDRARAMANLALSHAH	NA	1095 KUWALDO KHANI INDIA	GUJARAT	380001	NIRM00000000000026049	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODDAHAYBHAPATEL	NA	A-9 TRIMURTI APPARTI INDIA	GUJARAT	380052	NIRM00000000000074950	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODDANCHANDGHODAWAT	NA	SUBHASH ROAD POST I INDIA	MAHARASHTRA	416101	NIRM00000000000069381	Redemption amount of prefe	73.00	29-APR-2021	No	No	FY-3	
VINODDHUDALALMEHTA	NA	BLOCK NO 5 C SMIIT KI INDIA	GUJARAT	395002	NIRM00000000000003420	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VINODDSONI	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM00000000000056312	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINODGANPATRAOGUPTA	NA	C/O HEMPEL S MARINI SAUDI ARABIA	NA	999999	NIRM00000000000091893	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3	
VINODGULATI	NA	HOUSE NO 2406 SECTC INDIA	HARYANA	121001	NIRM00000000000044243	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VINODJAIN	NA	D-372 KRISHNA PARK I INDIA	DELHI	110062	NIRM00000000000089731	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
VINODJAITWANI	NA	369-70 INDUSTRIAL AR INDIA	PUNJAB	141003	NIRM00000000000043859	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINODJUGALKISHOREKHATRI	NA	8/303 NIVEDITA APART INDIA	MAHARASHTRA	401203	NIRM00000000000019764	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VINODKAMATH	NA	103 SARKEET APT KALVI INDIA	MAHARASHTRA	400005	NIRM00000000000044805	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINODKANTILALHAVERI	NA	RAJ LAKSHMI SOCIETY INDIA	GUJARAT	390015	NIRM00000000000050664	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
VINODKAPOOR	NA	C/O SNOWWHITE SHOP I INDIA	ORISSA	769011	NIRM00000000000022242	Redemption amount of prefe	180.00	29-APR-2021	No	No	FY-3	
VINODKAPOOR	NA	7 LYONS RANGE STOCK INDIA	WEST BENGAL	700001	NIRM000000000000082555	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VINODKAPUR	NA	G-2 SUNDER JEEVAN C INDIA	MAHARASHTRA	440004	NIRM00000000000094586	Redemption amount of prefe	151.00	29-APR-2021	No	No	FY-3	
VINODKESHAVJIMALDE	NA	NEW JAIL RD NR INFAN INDIA	GUJARAT	361005	NIRM00000000000043318	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
VINODKHABAR	NA	F-36 2ND FLOOR C RLY INDIA	MAHARASHTRA	400012	NIRM00000000000044737	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
VINODKHIMCHANDBHATT	NA	B/605 SHATRUNJAY BE INDIA	MAHARASHTRA	400092	NIRM00000000000089217	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3	
VINODKSHAH	NA	197 ENTERPRISE APAR INDIA	MAHARASHTRA	400036	NIRM00000000000032330	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	AGGARWAL ASSOCIATI INDIA	DELHI	110007	NIRM00000000000011388	Redemption amount of prefe	91.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	H 430 NANAKPURA NE INDIA	DELHI	110021	NIRM00000000000037885	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	AD 1 TAGORE GARDEN INDIA	DELHI	110027	NIRM00000000000037994	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	B-3/21 ASHOK VIHAR F INDIA	DELHI	110052	NIRM00000000000057419	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	KHETAN VILLA ASHOKI INDIA	KERALA	673001	NIRM00000000000083048	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	5/5 JIR M I G FLATS AMI INDIA	MADHYA PRADESH	462016	NIRM000000000000064047	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	C/O DULHAN PO BAZAI INDIA	PUNJAB	151005	NIRM00000000000038838	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	HOUSE NO 2866 SECTC INDIA	PUNJAB	160022	NIRM00000000000042388	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	37 VINOBA BASTI SRI G INDIA	RAJASTHAN	335001	NIRM00000000000047263	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
VINODKUMAR	NA	1/217 NAWABGANJ KA INDIA	UTTAR PRADESH	ALIGARH	691002	NIRM00000000000053887	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
VINODKUMAR	NA	7 SHARDA NAGAR SHA INDIA	UTTAR PRADESH	ALIGARH	691002	NIRM00000000000054858	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINODKUMAR	NA	VANDANA CLOTH CEN INDIA	UTTAR PRADESH	ALIGARH	691002	NIRM00000000000081975	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINODKUMARAGARWAL	NA	C/O AGARWAL HARDV INDIA	BIHAR	825409	NIRM00000000000059287	Redemption						

VINDOKUMARAGARWAL	NA	POST LOKAI DIST KODE INDIA	BIHAR	825410	NIRM0000000000081474	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VINDOKUMARAGARWAL	NA	POST LOKAI DIST KODE INDIA	BIHAR	825410	NIRM0000000000082061	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARAGARWAL	NA	PO LOKAI VIA KODERM INDIA	BIHAR	825410	NIRM0000000000083672	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARAGARWAL	NA	124-C CIVIL LINES EAST INDIA	UTTAR PRADESH		NIRM0000000000039155	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARAGARWAL	NA	51 AVAS VIKAS COLON INDIA	UTTAR PRADESH		NIRM0000000000073351	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VINDOKUMARAMMANABOLU	NA	C/O A V NAGABHUSHA INDIA	ANDHRA PRADESH	500003	NIRM0000000000070719	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOKUMARAGARWAL	NA	205 J TEJA SINGH STRE INDIA	PUNJAB	149096	NIRM0000000000080572	Redemption amount of prefe	27.00	29-APR-2021	No	No	FY-3
VINDOKUMARBAGRECHA	NA	11416 HAZRA RD CALC INDIA	WEST BENGAL	700026	NIRM0000000000080543	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VINDOKUMARBANTHIA	NA	754.16TH MAIN 37TH I INDIA	KARNATAKA	560041	NIRM0000000000007980	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VINDOKUMARBAPNA	NA	C/O S C BAPNA CHANK INDIA	GUJARAT	396003	NIRM00000000000015134	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOKUMARBATRA	NA	M-32 SHRI NIWAS PUR INDIA	DELHI	110065	NIRM00000000000065825	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOKUMARBHARDWAJ	NA	INDIAN OVERSEAS BAN INDIA	PUNJAB	160019	NIRM00000000000059759	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VINDOKUMARBHATNAGAR	NA	E 201 RAJINDER NAGAI INDIA	DELHI	110060	NIRM0000000000007660	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
VINDOKUMARCHAWLA	NA	261 AGCR ENCLAVE VII INDIA	DELHI	110092	NIRM00000000000084025	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARCHAWLA	NA	CHAWLA BHAWAN MA INDIA	HARYANA	125052	NIRM00000000000058141	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VINDOKUMARCHOPRA	NA	KALPANA B BLOCK 402 INDIA	MAHARASHTRA	400050	NIRM00000000000033730	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARDESAI	NA	2,ANURADHA APARTM INDIA	GUJARAT	380007	NIRM0000000000001326	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VINDOKUMARDUGARANDSONSHUF	NA	4 RAMESHWAR MALIA INDIA	WEST BENGAL	711101	NIRM00000000000097537	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VINDOKUMAROUSAD	NA	M/S DUSAD TRADING I INDIA	RAJASTHAN	303702	NIRM00000000000029033	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARGARODIA	NA	C/O BENGAL CASTING INDIA	WEST BENGAL	700007	NIRM00000000000015775	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOKUMARGOYAL	NA	D-116 PARSHANT VIHAI INDIA	DELHI	110085	NIRM00000000000094162	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
VINDOKUMARGULATI	NA	AD-1 TAGORE GARDEN INDIA	DELHI	110027	NIRM0000000000002262	Redemption amount of prefe	343.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000018658	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O K K GUPTA 40 NOF INDIA	DELHI	110016	NIRM00000000000073609	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O ADARSH CLOTH HI INDIA	PUNJAB	143521	NIRM00000000000042684	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	SDO S&T BBMB POWEI INDIA	PUNJAB	141111	NIRM00000000000043979	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O M L GUPTA. SUBH. INDIA	RAJASTHAN	332713	NIRM00000000000006766	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O M/S DARSHAN LAI INDIA	UTTAR PRADESH		NIRM00000000000004785	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	C/O GUPTA PRINTING I INDIA	UTTAR PRADESH		NIRM00000000000018048	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	3/145 HALWAI GALLI SI INDIA	UTTAR PRADESH		NIRM00000000000026651	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	8/192 HING KI MANDI INDIA	UTTAR PRADESH		NIRM00000000000026687	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINDOKUMARGUPTA	NA	117/54 KAKADEV KANI INDIA	UTTAR PRADESH		NIRM00000000000037345	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINDOKUMARADANLALNAWANDHAR	NA	C/O HARYANA STEEL TI INDIA	WEST BENGAL	700001	NIRM00000000000059444	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VINDOKUMARAJIN	NA	A-10 AMAND BHUVAM INDIA	MAHARASHTRA	400086	NIRM00000000000062013	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
VINDOKUMARKAKRAMIA	NA	C/O CHAMRIA HOUSE INDIA	WEST BENGAL	700027	NIRM00000000000015321	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINDOKUMARKAPUR	NA	4 CAPPER ROAD LALB/ INDIA	UTTAR PRADESH		NIRM00000000000049404	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VINDOKUMARKASAT	NA	101 SARAF APPARTMEI INDIA	MAHARASHTRA	400052	NIRM00000000000034321	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHANDLWAL	NA	A 277 TRIVENI NAGAR INDIA	RAJASTHAN	302018	NIRM00000000000077467	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHANNA	NA	H NO 1046 SECTOR 63 INDIA	PUNJAB	160063	NIRM00000000000004704	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHATOR	NA	C/O M/S SUSHMA ENT INDIA	BIHAR	800001	NIRM00000000000007332	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHATRI	NA	C/O SANAMEX IM FIN# INDIA	WEST BENGAL	700072	NIRM00000000000056343	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHEMKA	NA	H M COLONY 2R 94 P C INDIA	WEST BENGAL	712233	NIRM00000000000016517	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHULLER	NA	6/29 S P MUKHERJEE R INDIA	WEST BENGAL	713204	NIRM00000000000016813	Redemption amount of prefe	156.00	29-APR-2021	No	No	FY-3
VINDOKUMARKHOTHARI	NA	13/15 ANANTWADI BH INDIA	MAHARASHTRA	400002	NIRM00000000000039914	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
VINDOKUMARMADANLALNAWANDHAR	NA	158 VAKHAR BHAG. SA INDIA	MAHARASHTRA	416416	NIRM00000000000005954	Redemption amount of prefe	129.00	29-APR-2021	No	No	FY-3
VINDOKUMARMADHOK	NA	3334/29 2ND FLOOR S. INDIA	DELHI	110005	NIRM00000000000018908	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3
VINDOKUMARMAMAHESHKAR	NA	D-264 H T P P COLONY INDIA	MADHYA PRADESH	495451	NIRM000000000000080510	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARMAMAHESHWARI	NA	1022 STREET NO 3 LAS INDIA	PUNJAB	152116	NIRM00000000000038840	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOKUMARMANEKALNANAIVATI	NA	SHYAM NIVAS NO 9 2N INDIA	MAHARASHTRA	400026	NIRM00000000000005866	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VINDOKUMARMEHRA	NA	THANA BHAWAN, VILL. INDIA	UTTAR PRADESH		NIRM00000000000008570	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VINDOKUMARNAYAR	NA	1157 CTOR 19 FARIDAI INDIA	HARYANA	121002	NIRM00000000000025389	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VINDOKUMARROONGTA	NA	C/O CHAMRIA HOUSE INDIA	WEST BENGAL	700027	NIRM00000000000015309	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINDOKUMARSABHARWAL	NA	179 GALLI BANDOOKW/ INDIA	DELHI	110006	NIRM00000000000046602	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
VINDOKUMARSABOO	NA	A-105/B JANTA COLON INDIA	RAJASTHAN	302001	IN302105-10259960-N	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
VINDOKUMARSANWALKA	NA	53 ANAND LOK NEW D INDIA	DELHI	110049	NIRM00000000000007812	Redemption amount of prefe	638.00	29-APR-2021	No	No	FY-3
VINDOKUMARSAWHNEY	NA	D-315 V J T BOMBAY INDIA	MAHARASHTRA	400019	NIRM00000000000042370	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOKUMARSETH	NA	24 NAVALKAL FLAT NO. INDIA	MAHARASHTRA	400012	NIRM0000000000005784	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VINDOKUMARSARMMA	NA	ANAGRAM FINANCE LI INDIA	GUJARAT	380009	NIRM00000000000055237	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
VINDOKUMARSBUKLA	NA	C/O SHRI K S MISHRA 3 INDIA	UTTAR PRADESH		NIRM0000000000007068	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
VINDOKUMARSINGHWI	NA	C/O MADHU AGENCIES INDIA	WEST BENGAL	700001	NIRM000000000000061577	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VINDOKUMARSOOD	NA	ST NO 2 MOHALLA VID INDIA	PUNJAB	142001	NIRM00000000000077105	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOKUMARTANDON	NA	V K ENTERPRISES MAL INDIA	UTTAR PRADESH		NIRM00000000000049145	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
VINDOKUMARVALA	NA	BE MALIA ROOM NO 1 INDIA	GUJARAT	364002	NIRM00000000000021847	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOKUMARVERMA	NA	MSD AL FUTTAIM P O I UNITED ARAB EMIRATI NA		999999	NIRM00000000000093268	Redemption amount of prefe	477.00	29-APR-2021	No	No	FY-3
VINDOLALGOSHI	NA	C/O BANK OF INDIA SI INDIA	MAHARASHTRA	411002	NIRM00000000000011360	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VINDOLAXMANRAHATOTCAR	NA	1115 SHIVAJI NAGAR C INDIA	MAHARASHTRA	411016	NIRM000000000000061401	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOLUNKED	NA	3 CHHABILA BHERU M/ INDIA	RAJASTHAN	313001	NIRM00000000000028979	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VINDOMADANLALPATNI	NA	C/O DR N F KKOTHARI INDIA	MAHARASHTRA	444005	NIRM000000000000058223	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VINDOMAHASUKHLALSHAH	NA	C/O AL HABTOOR ENG UNIFIED ARAB EMIRATI NA		999999	NIRM000000000000092429	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VINDOMENDROO	NA	68/6 KATRA HARI SING INDIA	PUNJAB	141001	NIRM00000000000004721	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VINDOMISHRA	NA	75 NANAK GANJ SIFRA INDIA	UTTAR PRADESH		NIRM00000000000000779	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VINDONAIR	NA	CLEA PUBLIC RELATION INDIA	MAHARASHTRA	400018	NIRM000000000000090024	Redemption amount of prefe	1825.00	29-APR-2021	No	No	FY-3
VINDONAIR	NA	CLEA PUBLIC RELATION INDIA	MAHARASHTRA	400034	NIRM000000000000094306	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VINDONANERIA	NA	53 PATRAKAR COLONY INDIA	MADHYA PRADESH	452001	NIRM000000000000089595	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOPAL	NA	A 520 NEHRU VIHAR N INDIA	DELHI	110007	NIRM00000000000019171	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDOPRAKASHMALPANI	NA	4 LOWER ROUDON STF INDIA	WEST BENGAL	700020	NIRM000000000000045142	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VINDOPRAKASHMALPANI	NA	40 STRAND ROAD III FL INDIA	WEST BENGAL	700001	NIRM000000000000056831	Redemption amount of prefe	41.00	29-APR-2021	No	No	FY-3
VINDOPRAKASHSINGH	NA	7/111 GITA SION WEST INDIA	MAHARASHTRA	400022	NIRM00000000000023948	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VINDOPRAKASHSRIVASTAVA	NA	50 2 PERS HQ CE (P) CI INDIA	MAHARASHTRA	444444	NIRM00000000000043007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDOPSHAH	NA	HEOCHST INDIA LTD HI INDIA	MAHARASHTRA	400021	NIRM000000000000062238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDORAIKUNILALSHAH	NA	16/3 V C V LAYOUT R S INDIA	TAMIL NADU	641002	NIRM00000000000000711	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
VINDORAIKUNILALSHAH	NA	6 RAVINDRA PARK SOC INDIA	GUJARAT	395009	NIRM00000000000014445	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VINDORAIKUNILBHAIMENTA	NA	C/O STATE BANK OF SI INDIA	GUJARAT	364001	NIRM0000000000001862	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDORAIKUNILCHAK	NA	V R SUCHAK TELEPHON INDIA	GUJARAT	361001	NIRM000000000000043568	Redemption amount of prefe	114.00	29-APR-2021	No	No	FY-3
VINDORAIKUNILSHAH	NA	33 JAIN NAGAR NAVA I INDIA	GUJARAT	380001	NIRM000000000000067423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDORATILALMODI	NA	858/A BHOW S POLE F INDIA	GUJARAT	380001	NIRM00000000000001426	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
VINDORATILALZAVERI	NA	73 A SHANTI NIKETAN INDIA	MAHARASHTRA	400006	NIRM000000000000057911	Redemption amount of prefe	199.00	29-APR-2021	No	No	FY-3
VINDORATNA	NA	8-5/6 DDA FLAT 4170 V INDIA	DELHI	110070	NIRM000000000000081192	Redemption amount of prefe	186.00	29-APR-2021	No	No	FY-3
VINDORAYPURIHOTMADASRUPERA	NA	81/5 G E B COLONY P C INDIA	GUJARAT	388239	NIRM000000000000052712	Redemption amount of prefe	54.00	29-APR-2021	No	No	FY-3
VINDORAKMENON	NA	C/O ERMETA MENON K KUWAIT	NA	999999	NIRM000000000000092722	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VINDORSHAH	NA	15 ISMAIL BLDG DR AA INDIA	MAHARASHTRA	400014	NIRM000000000000063991	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3

VINDOSAHGAL	NA	42 ROYAL VALE DR OAI UNITED STATES OF AM NA		999999	NIRM0000000000093675	Redemption amount of prefe	370.00	29-APR-2021	No	No	FY-3	
VINDOSHAIH	NA	AMAR 19 SARDAR NAG INDIA	GUJARAT	360001	NIRM0000000000041833	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINDOSHONRAJTATIA	NA	M G ROAD CHOPDA DI INDIA	MAHARASHTRA	425107	NIRM0000000000053141	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
VINDOSPATEL	NA	C/O PATEL MEGHJI GO INDIA	GUJARAT	360001	NIRM0000000000041499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VINDOSURANA	NA	KP-278 MAURYA ENCL INDIA	DELHI	110034	NIRM0000000000046493	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VINDOTHRARANE	NA	17/43 NAVJEEVAN COL INDIA	MAHARASHTRA	400008	NIRM0000000000053226	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINDOTTHAVANI	NA	504 ST ANNES APTS PA INDIA	MAHARASHTRA	400050	NIRM0000000000051551	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VINDOTHEYUNNI	NA	FLAT NO 1 CHITRAGAN INDIA	MAHARASHTRA	400071	NIRM0000000000050608	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VINDOVORA	NA	C/O VIK TRADE CORPO INDIA	WEST BENGAL	700001	NIRM0000000000015279	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINDOVSAIYA	NA	SWASTIK COURT 132 N INDIA	MAHARASHTRA	400020	NIRM0000000000082038	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINDVSOOD	NA	C/O H HOBBS & CO P L INDIA	WEST BENGAL	700019	NIRM0000000000012108	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VINUBHAIBHAGWANBHAIAPATEL	NA	738/4913 BAPUNAGAF INDIA	GUJARAT	380024	NIRM0000000000025418	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
VINUBHAIDULERAYKARANI	NA	A/4 GOLD COIN APART INDIA	GUJARAT	380009	NIRM0000000000004184	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VINUBHAIGOVINDBHAIAPATEL	NA	SHEYASH SOCIETY OPP INDIA	GUJARAT	388540	NIRM0000000000020973	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3	
VINUBHAIAPATEL	NA	AXAY NIVAS ARPAN SO INDIA	GUJARAT	361001	NIRM0000000000026341	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VINUNMODI	NA	1475/A DHANASUTARS INDIA	GUJARAT	380001	NIRM0000000000004275	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3	
VINURATILPANCHAL	NA	BAHIEL TA DEHGAM DI INDIA	GUJARAT	382308	NIRM0000000000062218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPANJINDAL	NA	B I 332/3 JINDAL STREE INDIA	PUNJAB	141001	NIRM0000000000044201	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPANKUMAR	NA	C/O M/S JAGDISH MET INDIA	PUNJAB	143001	NIRM0000000000034644	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIPANKUMARJAIN	NA	137 C JAIN NAGAR ME INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000080311	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIPANKUMARSHARMA	NA	108/4/9 MOTI MOHALL INDIA	PUNJAB	143001	NIRM0000000000034685	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VIPANVAID	NA	H NO 370 W NO 67 KRI INDIA	MAHARASHTRA	440001	NIRM00000000000083677	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VIPENKUMARJAIN	NA	OPP RETHU LAL SHARA INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000068621	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIPINAGARWAL	NA	310 KARNANI MANSIO INDIA	WEST BENGAL	700016	NIRM00000000000068587	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPINBHAIAPATEL	NA	VANSOLA S STREET AT INDIA	GUJARAT	388460	NIRM0000000000021332	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIPINBHARIGUPTA	NA	C/O SYNDICATE BANK : INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM0000000000049358	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIPINBOTADKAR	NA	C/O MEKH CHEMICALS INDIA	MAHARASHTRA	400705	NIRM0000000000013798	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VIPINCHANDRASHAH	NA	CHALAMLI DIST BAROI INDIA	GUJARAT	390001	NIRM0000000000048809	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIPINCHANDRAVISHNOI	NA	2064 KRIBHCO NAGAR INDIA	GUJARAT	395003	NIRM0000000000058669	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VIPINCHANDRAVISHNOI	NA	53-63 SR OFFICER FLAT INDIA	GUJARAT	361345	NIRM0000000000080965	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VIPINANGAR	NA	719 CHOUDHARY BHA INDIA	RAJASTHAN	302001	NIRM00000000000028934	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VIPINJASWANTILALSHAH	NA	12 JYOTIKAPARK SOC S INDIA	GUJARAT	380004	NIRM0000000000007276	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3	
VIPINKUMARGUPTA	NA	C/O SUSHIL KUMAR GL INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000059333	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIPINKUMARGUPTA	NA	C/O SAHU SALLI KUMA INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000070858	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIPINKUMARGUPTA	NA	M/S KUSUMVI INVESTI INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000073376	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIPINKUMARGUPTA	NA	C/O SUSHIL KUMAR GL INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000090569	Redemption amount of prefe	120.00	29-APR-2021	No	No	FY-3
VIPINKUMARJAIN	NA	C-34 JAIN NAGAR RAIL INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000096791	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIPINKUMARMUCHHAL	NA	134 M T CLOTH MARKI INDIA	MADHYA PRADESH	452001	NIRM00000000000006634	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VIPINPATEL	NA	EIL 10TH FLOOR HOTEL INDIA	GUJARAT	390005	NIRM00000000000077614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPINPATHAK	NA	G 3 SHANTI APPARTME INDIA	DELHI	110001	NIRM00000000000076084	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VIPINPATODIA	NA	GANNON DUNKERLY B INDIA	MAHARASHTRA	400098	NIRM00000000000052633	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
VIPINSINGH	NA	C/O GOKHALE SINGH 8 INDIA	DELHI	110065	NIRM0000000000018150	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VIPONGUPTA	NA	MANDELIA BROTHERS INDIA	WEST BENGAL	700001	NIRM00000000000036237	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIPULCHANDRASHARMA	NA	C/O DEEPA SHARMA L INDIA	WEST BENGAL	700033	NIRM0000000000016844	Redemption amount of prefe	39.00	29-APR-2021	No	No	FY-3	
VIPULJAIN	NA	A/3/27A DDA FLATS PA INDIA	DELHI	110063	NIRM00000000000037979	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
VIPULKUMARJAINLALSHAH	NA	HO/1 CHAKLA ODE TO J INDIA	GUJARAT	388210	NIRM00000000000061622	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPULMADHUSUDANMEHTA	NA	PLOT NO 10 11 C JAY D INDIA	GUJARAT	364001	NIRM00000000000021767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPULMALLICK	NA	F 4/2 MODEL TOWN D INDIA	DELHI	110009	NIRM00000000000007269	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VIPULMOTILMANIYAR	NA	E 1 SIMINDHAR FLATS 1 INDIA	GUJARAT	384002	NIRM00000000000058515	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
VIPULNMODY	NA	14 DHUNBAI WADI IRL INDIA	MAHARASHTRA	400056	NIRM00000000000033335	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
VIPULPRANLALSHAH	NA	P VIPUL KUMAR CLOTH INDIA	TAMIL NADU	600001	NIRM00000000000077114	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIPULSOLANKI	NA	F3/126 ABHILASHA AP INDIA	GUJARAT	380013	NIRM00000000000071560	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VIPULSOLANKI	NA	F3/126 ABHILASHA AP INDIA	GUJARAT	380013	NIRM00000000000071562	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VIPULSOLANKI	NA	F3/126 ABHILASHA API INDIA	GUJARAT	380013	NIRM00000000000071564	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VIPULSHAH	NA	RAGHURAI SADAN SAH INDIA	MAHARASHTRA	400102	NIRM00000000000024649	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VIPULSOLANKI	NA	F3/126 ABHILASHA API INDIA	GUJARAT	380013	NIRM00000000000071561	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VIPULVASANTLALPARIKH	NA	4 PRAKASH COLONY 5 INDIA	GUJARAT	380034	NIRM00000000000020868	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VIRAVORA	NA	C/O VIK TRADE CORPO INDIA	WEST BENGAL	700001	NIRM0000000000015282	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIRBALANSHAH	NA	A/302 RIDDHI SIDDDHI / INDIA	MAHARASHTRA	400092	NIRM00000000000095271	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
VIRBALARAJANKANTMAGIAWALA	NA	3 RUPAM SOC NR PROI INDIA	GUJARAT	389009	NIRM00000000000095417	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3	
VIRBHANBANSAL	NA	H NO B I 397 INDRA B4 INDIA	PUNJAB	148028	NIRM00000000000043967	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VIRCHANDGANJWANI	NA	FLAT NO 708 BLDG 25/ INDIA	MAHARASHTRA	400058	NIRM00000000000031707	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VIRENDERJUNEJA	NA	THE FAZILKA CO OP SU INDIA	PUNJAB	152121	NIRM00000000000075874	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
VIRENDERKAPoor	NA	93/11 SECTIR I PUSHP INDIA	DELHI	110017	NIRM00000000000046211	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VIRENDERKBANSAL	NA	G-91 SAKET NEW DELH INDIA	DELHI	110017	NIRM00000000000018159	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VIRENDERKOHLI	NA	45 NORTH WEST AVEN INDIA	DELHI	110026	NIRM00000000000082760	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VIRENDERKUMAR	NA	C/O SH JAGDISH LAL 5/ INDIA	HARYANA	124001	NIRM00000000000089553	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDERKUMARCHOUDHRY	NA	H NO 231 SAYED WARJ INDIA	HARYANA	121002	NIRM00000000000019093	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
VIRENDERKUMARGUPTA	NA	C/O ASHOKA VARIETY INDIA	PUNJAB	151202	NIRM00000000000042756	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDERKUPURI	NA	89 COLI LINKS NEW DI INDIA	DELHI	110003	NIRM00000000000037605	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VIRENDERSALMAN	NA	C/O MS PUSHPA SALM INDIA	DELHI	110091	NIRM00000000000037698	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3	
VIRENDERSINGHANWAR	NA	H NO 2126/2 SECTOR 4 INDIA	PUNJAB	160047	NIRM00000000000042483	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDERSINGHYADAV	NA	1024 SECTOR 4 URBAN INDIA	HARYANA	122001	NIRM00000000000037760	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDRACHANDULALSINGAPOREWALA	NA	1057 LALABHAI S POLE INDIA	GUJARAT	380001	NIRM00000000000020429	Redemption amount of prefe	69.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMAR	NA	C-30 SECTOR B MILAN INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000054591	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIRENDRAKUMARGUPTA	NA	137 MANORANJAN PA INDIA	UTTAR PRADESH	ALIGARH	143001	NIRM00000000000002322	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
VIRENDRAKUMARJAIN	NA	239 LAXMI NAGAR COI INDIA	MADHYA PRADESH	456004	NIRM00000000000051386	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARJAINWEIA	NA	D-6 FLAT 6108/2 VASA INDIA	DELHI	110070	NIRM00000000000018151	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARJAMISHRA	NA	SUDHAKAR 2ND FLOOF INDIA	MAHARASHTRA	400006	NIRM00000000000019794	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARJODHRI	NA	604 PUSHPAKUJJI A RC INDIA	MAHARASHTRA	400020	NIRM00000000000033530	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARKHANNA	NA	A6 BHAGIRATH COLON INDIA	RAJASTHAN	302001	NIRM00000000000028926	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARKHANNAPAL	NA	STATE BANK OF INDIA INDIA	MAHARASHTRA	444444	NIRM00000000000047967	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARPODDAR	NA	H NO 4193 GALI DARO INDIA	DELHI	110006	NIRM00000000000004759	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARPURI	NA	7 LOSINE CLOSE ROCH UNITED KINGDOM	NA	999999	NIRM00000000000092250	Redemption amount of prefe	385.00	29-APR-2021	No	No	FY-3	
VIRENDRAKUMARTHAKUR	NA	C/O MUKESH KUMAR 1 INDIA	RAJASTHAN	302015	NIRM00000000000006784	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
VIRENDRAMSAVLA	NA	KEL SERVICES VICKY CH INDIA	ANDHRA PRADESH	530005	NIRM00000000000076313	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDRANATHKAPUR	NA	KG-1/159 MIG FLAT VII INDIA	DELHI	110018	NIRM00000000000000222	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
VIRENDRAPATWARI	NA	"SHEETAL" 8/11 KASHI INDIA	GUJARAT	360001	NIRM00000000000013413	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
VIRENDRAPRATAPLALSRIWASTAVA	NA	7297 LANCASTER AVE CANADA	NA	999999	NIRM00000000000092881	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VIRENDRASANKALCHAND	NA	2375 LUNASAVADA MI INDIA	GUJARAT	380001	NIRM00000000000003363	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3	
VIRENDRASINGH	NA	44 VISHNU MILL TOW INDIA	RAJASTHAN	305007	NIRM00000000							

VIRENDRASINGHSURANA	NA	REDUCTION TECH HINI INDIA	UTTAR PRADESH	ALIGARH		NIRM000000000007232	Redemption amount of prefe	204.00	29-APR-2021	No	No	FY-3
VIRENDRASINGHVERMA	NA	C 73 DDA STAFF QTRS I INDIA	DELHI		110060	NIRM0000000000057643	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIRENDRAYATI	NA	A-2/96 VISHAL KHAND INDIA	UTTAR PRADESH	ALIGARH		NIRM0000000000049315	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIRENGSHAH	NA	C-1 RACHNA APPTS NR INDIA	GUJARAT		380006	NIRM0000000000078066	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIRINDARSINGHGAIND	NA	NO 1031 SECTOR 27B INDIA	PUNJAB		160019	NIRM0000000000011337	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VIRIBHAIKALASHAPATEL	NA	GOVERNMENT L COLO INDIA	GUJARAT		380015	NIRM0000000000004364	Redemption amount of prefe	116.00	29-APR-2021	No	No	FY-3
VIRIJDHANVANSIYA	NA	AT 8 P/O FALLA VIA DH INDIA	GUJARAT		361120	NIRM0000000000033588	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIRMATREETYA	NA	37 SANKALP SOCIETY N INDIA	GUJARAT		395001	NIRM0000000000073184	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIRMATKRISHNANLALDESAI	NA	DESAI ST PO KALIAWAL INDIA	GUJARAT		395427	NIRM0000000000059578	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VIRMOHANKUMAR	NA	17 PRINCEP STREET 1ST INDIA	WEST BENGAL		700072	NIRM0000000000015563	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
VIRMUKHLALHARILALBOEKERI	NA	18 NADIADWALA BLDG INDIA	MAHARASHTRA		400064	NIRM0000000000003163	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3
VIRSINGHASODI	NA	8K 850 ROOM NO 1 SE INDIA	MAHARASHTRA		421003	NIRM0000000000057375	Redemption amount of prefe	13.00	29-APR-2021	No	No	FY-3
VIRSINGHASODI	NA	8K 850 ROOM NO 1 SE INDIA	MAHARASHTRA		421003	NIRM0000000000057376	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIRSINGHASODI	NA	8K 850 ROOM NO 1 SE INDIA	MAHARASHTRA		421003	NIRM0000000000057988	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VIRURURUKMINI	NA	7-1-71/G DHARAM KAI INDIA	ANDHRA PRADESH		500016	NIRM0000000000053860	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIRVIJAYPALSINGHGOEL	NA	HOUSE NO 5335 68 RE INDIA	DELHI		110005	NIRM0000000000003880	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
VISALAKSHIACHI	NA	KENNEDY ILLAM 45 RA INDIA	TAMIL NADU		623104	NIRM0000000000030056	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VISALAKSHIGANESH	NA	73 JATINDAS ROAD CA INDIA	WEST BENGAL		700029	NIRM0000000000011368	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VISALAKSHIGONUGUNTLA	NA	83 SFS DDA FLATS ASH INDIA	DELHI		110052	NIRM0000000000003648	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
VISATAKUMARBARVIRISETTY	NA	M 30/D EAST AVENUE INDIA	TAMIL NADU		600080	NIRM0000000000029740	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHAKHABALANI	NA	C/O SHRI C B MOTWAL INDIA	RAJASTHAN		305001	NIRM0000000000070624	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VISHAKHAMEHTA	NA	66 WALKESHVAR ROAE INDIA	MAHARASHTRA		400006	NIRM0000000000092299	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
VISHALDOTIYA	NA	4TH FLOOR R NO 51 6E INDIA	MAHARASHTRA		400002	NIRM0000000000088450	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHALHARIRAMVAID	NA	SHRIKUNJ 3 ALTAMOU INDIA	MAHARASHTRA		400026	NIRM0000000000050115	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VISHALPARMAR	NA	412 PAYAL COMPLEX S INDIA	GUJARAT		390005	NIRM0000000000089600	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VISHALSHAH	NA	232 TAKSHILA SOCIETY INDIA	GUJARAT		360001	NIRM0000000000059393	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHALSHAH	NA	232 TAKSHILA SOCIETY INDIA	GUJARAT		360002	NIRM0000000000090590	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHALSHARMA	NA	C/O SHARMA MARKFIB INDIA	MAHARASHTRA		411018	NIRM0000000000052771	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VISHALSHARMA	NA	C/O S SHARMA RB IV A INDIA	MAHARASHTRA		440001	NIRM0000000000055244	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VISHALSHARMA	NA	2ND FLOOR P-319 C I T INDIA	WEST BENGAL		700054	NIRM0000000000058561	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VISHALSHARMA	NA	2ND FLOOR P319 C I T INDIA	WEST BENGAL		700054	NIRM0000000000072179	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VISHALSINGH	NA	C/O MR. R K SINGH 202 INDIA	MAHARASHTRA		414001	NIRM0000000000036496	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHANDASAHUJA	NA	D/37 KALKAJI NEW D/EI INDIA	DELHI		110019	NIRM0000000000002154	Redemption amount of prefe	101.00	29-APR-2021	No	No	FY-3
VISHANKUMARKHOSLA	NA	MOHALLA BEHARI, HAR INDIA	JAMMU AND KASHMIR		180001	NIRM0000000000000846	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VISHAVANATHGAGGAR	NA	11TH SURABHI COMPL INDIA	RAJASTHAN		313324	NIRM0000000000096290	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VISHAVNATHGAGGAR	NA	BOMBAY SALES AGENC INDIA	RAJASTHAN		313324	NIRM0000000000087726	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VISHINNOTANI	NA	5 GOYAL ESTATE NEAR INDIA	MADHYA PRADESH		462001	NIRM0000000000040682	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VISHNUNARJANDAS	NA	35 SAHYADRI APPARTM INDIA	GUJARAT		380009	NIRM0000000000059981	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VISHNUNARJANDAS	NA	35 SAHYADRI APPARTM INDIA	GUJARAT		380009	NIRM0000000000063818	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VISHNUATMARAMBHAMBHANI	NA	701 SUVIDHA APARTM INDIA	MAHARASHTRA		421005	NIRM0000000000055506	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
VISHNUBHAISHANKARBHAI PATEL	NA	LAST STREET NIZAMPUR INDIA	GUJARAT		390002	NIRM0000000000021337	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHNUBIDASARIA	NA	106 GIRISH GHOSH RO INDIA	WEST BENGAL		711101	NIRM0000000000017288	Redemption amount of prefe	130.00	29-APR-2021	No	No	FY-3
VISHNUDASESWANI	NA	33 EKLAVYA VIHAR RO INDIA	DELHI		110085	NIRM00000000000046405	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHNUDAYALSINGHAL	NA	SINGHAL CHAMBERS U INDIA	MADHYA PRADESH		495004	NIRM0000000000081625	Redemption amount of prefe	24.00	29-APR-2021	No	No	FY-3
VISHNUDAYASHANKERSHARMA	NA	MAHO FALLA WADI NE INDIA	GUJARAT		390017	NIRM0000000000001751	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VISHNUDUSAD	NA	B 18 E TODDAR MAL MA INDIA	RAJASTHAN		302016	NIRM0000000000028987	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUDUTTBHARDWAJ	NA	B 14/5 KRISHAN NAGA INDIA	DELHI		110051	NIRM00000000000018677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUDUTTJOSHI	NA	B-41 KRISHNA KUTIR A INDIA	GUJARAT		380004	NIRM00000000000083985	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUGOYAL	NA	C/O S G JAIN & ASSO CI INDIA	MAHARASHTRA		400002	NIRM00000000000088955	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUGUPTA	NA	C-15 CHANDER NAGAR INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000047492	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
VISHNUKOTWANI	NA	PARSRAM COTTAGE BH INDIA	MAHARASHTRA		421001	NIRM00000000000082339	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VISHNUKUMARAGGARWAL	NA	BONANZA PORTFOLIO INDIA	DELHI		110002	NIRM00000000000082307	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
VISHNUKUMARAGGARWAL	NA	C/O BONANZA PORT FI INDIA	DELHI		110002	NIRM00000000000084410	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VISHNUKUMARANIRUDDHPATHAK	NA	H-21 MANAGEMENT E INDIA	GUJARAT		380015	NIRM0000000000020571	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VISHNUKUMARBIBHANI	NA	C/O BIHANI IMPEX P LI INDIA	WEST BENGAL		700001	NIRM00000000000095709	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUKUMARNALMIYA	NA	C/O VXL INDIA LTD. UP INDIA	WEST BENGAL		743512	NIRM0000000000014549	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUKUMARDAMANI	NA	C/O SANJAYA 10 SHOP INDIA	MAHARASHTRA		416115	NIRM0000000000013954	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
VISHNUKUMARDIT	NA	B-9 IFFCO TOWNSHIP INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000039248	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
VISHNUKUMARJUHINJUNHWALA	NA	74/5A BAGH BAZAR ST INDIA	WEST BENGAL		700003	NIRM0000000000056244	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VISHNUKUMARSULTANIA	NA	C/O PRAKASH MOTORS INDIA	ASSAM		781001	IN301250-15537469-N	Redemption amount of prefe	51.00	29-APR-2021	No	No	FY-3
VISHNULALKISHANDAS	NA	M/S KRISHNA'S CLOTH INDIA	KARNATAKA		560009	NIRM00000000000087620	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUMAHABALESHWARHEGDE	NA	KEREMANE POST GUNJ INDIA	KARNATAKA		581342	NIRM00000000000030397	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHNUMISRA	NA	BPCL HOUSING COMPL INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000069086	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VISHNUMOLAKALAVENKATARATHANMMA	NA	25/505 SRINIVASA NAK INDIA	ANDHRA PRADESH		518501	NIRM00000000000021874	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHNUMULCHANDANI	NA	35 SAHYADRI APPARTM INDIA	GUJARAT		380009	NIRM00000000000060331	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3
VISHNUNARAINBHARGAVA	NA	B-142 SETHI COLONY J. INDIA	RAJASTHAN		302001	NIRM00000000000006808	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VISHNUNARAYANGHANGREKAR	NA	44 A BLOCK GOREGAO INDIA	MAHARASHTRA		400028	NIRM00000000000005359	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VISHNUPARSNANI	NA	G-002 SAMEER BEHIND INDIA	MAHARASHTRA		400053	NIRM00000000000033682	Redemption amount of prefe	19.00	29-APR-2021	No	No	FY-3
VISHNUPARWANI	NA	JAWAHAR STORES NAV INDIA	GUJARAT		360001	NIRM00000000000053499	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHNUPRAKASHGARWAL	NA	QR NO 7095 SECTOR 4 INDIA	BHARAT		827004	NIRM00000000000007548	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
VISHNUPRAKASHMISRA	NA	9/201 VISHNU PURI KA INDIA	UTTAR PRADESH	ALIGARH		NIRM00000000000069083	Redemption amount of prefe	142.00	29-APR-2021	No	No	FY-3
VISHNUPRASADAGARWAL	NA	23 JASSAL HOUSE 4/A J INDIA	WEST BENGAL		700017	NIRM00000000000051850	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
VISHNUPRASADASANGHI	NA	DY COMMISSIONER OF INDIA	MAHARASHTRA		440001	NIRM00000000000022909	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUPRIYASHARMA	NA	23 BARANOSHI GHOSH INDIA	WEST BENGAL		700007	NIRM00000000000045632	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHNURUSTAGI	NA	40/1406 D D AJANTA I INDIA	DELHI		110062	NIRM00000000000046879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHNUSHANKARRANADE	NA	C/O RANADE & SONS E INDIA	MAHARASHTRA		416002	NIRM00000000000024935	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
VISHRAMCHINTAMANBEDEKAR	NA	71 POCHKHANAWALA INDIA	MAHARASHTRA		400018	NIRM0000000000011338	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
VISHVAJEETDOGRA	NA	H-408 NANAK PURA M INDIA	DELHI		110021	NIRM00000000000046806	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VISHVANATHCHAPHALKAR	NA	FINAL PLOT NO 427/1 INDIA	MAHARASHTRA		411016	NIRM00000000000049736	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VISHVANATHRAGHUNATHGOKHALE	NA	BAMBULI NIVAS 1ST FL INDIA	MAHARASHTRA		400016	NIRM0000000000011339	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
VISHVESHVARNATH	NA	57 SECTOR 19 FARDAE INDIA	HARYANA		121001	NIRM00000000000004769	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VISHVAJEETHUTRA	NA	C/O B D BHUTTRA BOW INDIA	WEST BENGAL		711310	NIRM00000000000074813	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHVAMBHARVIVESHIPANDE	NA	285 A SOUTH KASSA C INDIA	MAHARASHTRA		413007	NIRM00000000000042887	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISHWAMITRAHULWALIA	NA	C/O N AHLUWALIA C/J INDIA	WEST BENGAL		700001	NIRM000000000000045640	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VISHWAMITTERMEDIRATTA	NA	M/S RAM DASS MOOLI INDIA	DELHI		110006	NIRM0000000000011340	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VISHWAMITTRASAHNI	NA	C/O SRI B R SAHNI 198 INDIA	PUNJAB		141001	NIRM0000000000011367	Redemption amount of prefe	35.00	29-APR-2021	No	No	FY-3
VISHWAMOHANPREMRAJKA	NA	C/O PREMRAJKA & CO INDIA	WEST BENGAL		700013	NIRM00000000000072970	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VISHWANATHANUPPUKUZHIYIL	NA	C/O U R C NAIR MARU UNITE ARAB EMIRATI NA	WEST BENGAL		999999	NIRM00000000000091348	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VISHWANATHBHANDARYS	NA	FRED APARTMENT II FL INDIA	KARNATAKA		575							

VISHWANATHDHIRI	NA	488/2 RAJ GURU STREE INDIA	PUNJAB		141001	NIRM0000000000057952	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VISHWANATHKUSHWAHA	NA	109/1 KRISHNANAGAR INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VISHWANATHMANKAL	NA	4 1 304 TROOP BAZAR INDIA	ANDHRA PRADESH		500001	NIRM0000000000028179	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
VISHWANATHRAMADHARSHUKLA	NA	FUTANA OLI CHOWK K INDIA	MAHARASHTRA		441002	NIRM0000000000022568	Redemption amount of prefe	110.00	29-APR-2021	No	No	FY-3
VISHWANATHRAMCHANDRAGARDE	NA	NO 154 OLYMPUS M I INDIA	MAHARASHTRA		400016	NIRM0000000000034029	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3
VISHWANATHRGOORHALE	NA	BAMBULI NIVAS L J RO INDIA	MAHARASHTRA		400016	NIRM0000000000069672	Redemption amount of prefe	148.00	29-APR-2021	No	No	FY-3
VISHWANATHSADSHIVRANGNEKAR	NA	1 BALKARAM CHAMBEI INDIA	MAHARASHTRA		400020	NIRM0000000000051478	Redemption amount of prefe	209.00	29-APR-2021	No	No	FY-3
VISHWANATHSALLAN	NA	D D & BORNEO PTY L OMAN	NA		999999	NIRM0000000000093904	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VISHWANATHSHANKARNADGAUDA	NA	NIVANI SOCIETY 8TH L INDIA	MAHARASHTRA		411004	NIRM0000000000077984	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VISHWANATHSHARMA	NA	NO.2/77, VIJAY NAGAR INDIA	DELHI		110001	NIRM00000000000004717	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHWANATHSHARMA	NA	PHYSICIAN & SURGEON INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VISHWANATHSHARMA	NA	DR V N SHARMA M B B INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHWANATHSHARMA	NA	C/O SITA RAM MISHRA INDIA	WEST BENGAL		700007	NIRM0000000000015726	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VISHWANATHTIMMANNABHATBOMBE	NA	CHIEF ENGG (AIR FORC INDIA	KARNATAKA		560022	NIRM0000000000014619	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VISHWANATHTUKARAMDHADE	NA	OLD BLDG NO 3 GR FL INDIA	MAHARASHTRA		400019	NIRM0000000000057411	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
VISHWANATHVAISH	NA	263 SADAR BAZAR LUC INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VISHWANATHVYANKTYGODAM	NA	MAHESHWARI SOCIETY INDIA	GUJARAT		380001	NIRM0000000000008502	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3
VISHWANATHWAHY	NA	QRT NO D-36 N F L COI INDIA	MADHYA PRADESH		473111	NIRM00000000000039107	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHWAPRASADK	NA	603 AUTO COMMERCE INDIA	MAHARASHTRA		400007	NIRM0000000000069974	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VISHWARAJCHAUHAN	NA	12-A COZY HOM 251 P. INDIA	MAHARASHTRA		400050	NIRM0000000000057833	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
VISHWASGANESHGODBOLE	NA	COMMERCIAL COACHI INDIA	MAHARASHTRA		444005	NIRM00000000000006209	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISHWASGANESHGODBOLE	NA	COMMERCIAL CLASSES INDIA	MAHARASHTRA		444005	NIRM0000000000051586	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VISHWASGANGADHARKOLHATKAR	NA	402 KESHAV BAUG CO INDIA	MAHARASHTRA		400070	NIRM00000000000033501	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VISHWASNEALKANTHKADUSKAR	NA	E-1/17 VIKRAMNAGAR INDIA	GUJARAT		380051	NIRM0000000000025209	Redemption amount of prefe	167.00	29-APR-2021	No	No	FY-3
VISHWNATHRYADAV	NA	KEDIA & COMPANY SH INDIA	MAHARASHTRA		421103	NIRM0000000000059132	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VISMAYMISTRY	NA	8 25 BRU NAGAR ANKL INDIA	GUJARAT		393001	NIRM0000000000042041	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISWANATHANNAIRN	NA	1/40 BANERJEE PARA F INDIA	WEST BENGAL		700041	NIRM0000000000053543	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VISWANATHANVENKATARAMAN	NA	C/O V VENKATARAMAI INDIA	TAMIL NADU		600028	NIRM0000000000064368	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VISWANATHGANDLA	NA	HI NO 3-4-780/104 PRA INDIA	ANDHRA PRADESH		500027	NIRM0000000000071692	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VISWANATHSHAH	NA	C/O PRADEEP AGARW INDIA	WEST BENGAL		700054	NIRM0000000000076989	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VISWESWARAIYASARADAMBA	NA	SURYA PRABARA NO 3 I INDIA	KARNATAKA		560020	NIRM00000000000005074	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VITHALBHARGHETH	NA	B 432 SECTOR I PETRO INDIA	GUJARAT		391345	NIRM0000000000021154	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
VITHALDASBHARWAL	NA	C/O VITHALDAS AGRA INDIA	MADHYA PRADESH		461331	NIRM0000000000004945	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITHALDASBHANDARI	NA	NO 4 SYED MADAR ST INDIA	TAMIL NADU		636002	NIRM00000000000028072	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VITHALDASLAKHMIDASTHAKKER	NA	88/92 D SOUZA ST. BO INDIA	MAHARASHTRA		400003	NIRM0000000000012096	Redemption amount of prefe	650.00	29-APR-2021	No	No	FY-3
VITHALDASMDLAL	NA	81-83 BHULABHAI DES INDIA	MAHARASHTRA		400036	NIRM00000000000006004	Redemption amount of prefe	175.00	29-APR-2021	No	No	FY-3
VITHALDASMSHAH	NA	A/39 VIRPURNAGAR SC INDIA	GUJARAT		390019	NIRM00000000000087238	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VITHALDASPMODI	NA	CHOKSIOLE PAREKHS K INDIA	GUJARAT		391110	NIRM00000000000086014	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITHALDASPMODI	NA	CHOKSI ROAD PAREKH INDIA	GUJARAT		391110	NIRM00000000000094659	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITHALDASTRIKAMDASSHAH	NA	CHANDRABHUVAN 2NI INDIA	MAHARASHTRA		400064	NIRM0000000000054417	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VITHALHPAREKH	NA	B/4 CHETAN BLDG 1ST INDIA	MAHARASHTRA		400077	NIRM0000000000080066	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
VITHALHPAREKH	NA	B/4 CHETAN BLDG 1ST INDIA	MAHARASHTRA		400077	NIRM0000000000080921	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VITHALVERNEKAR	NA	SEVANTI INVST SHARE INDIA	KARNATAKA		580028	NIRM00000000000079392	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VITHALPANGAM	NA	802 AMIT TOWER PLO INDIA	MAHARASHTRA		400067	NIRM0000000000005487	Redemption amount of prefe	63.00	29-APR-2021	No	No	FY-3
VITHALSHANKARWALE	NA	ALANKAR BLDG. 2ND F INDIA	MAHARASHTRA		400057	NIRM00000000000097075	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITHALSHIRAMBAKRE	NA	187 NEW WARD MALE INDIA	MAHARASHTRA		423203	NIRM0000000000011343	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
VITHALSHIRAMBAKRE	NA	187 NEW WARD MALE INDIA	MAHARASHTRA		423203	NIRM00000000000032811	Redemption amount of prefe	97.00	29-APR-2021	No	No	FY-3
VITHALSHIVLIJOSHI	NA	LAXMI PRASAD 2ND FL INDIA	MAHARASHTRA		421201	NIRM0000000000042170	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VITTAHARIKRISHNA	NA	C/O ARCHANA SILKS CL INDIA	ANDHRA PRADESH		518501	NIRM00000000000075060	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITTAHARIKRISHNA	NA	C/O ARCHANASILKS CL INDIA	ANDHRA PRADESH		518501	NIRM0000000000075496	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VITTAHARIKRISHNA	NA	C/O ARCHANASILKS N INDIA	ANDHRA PRADESH		518501	NIRM0000000000077468	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITTAHARIKRISHNA	NA	C/O ARCHANA SILKS N. INDIA	ANDHRA PRADESH		518501	NIRM0000000000077960	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITTAHARIKRISHNA	NA	ARCHANA SILKS N K RC INDIA	ANDHRA PRADESH		518501	NIRM0000000000081017	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VITTHALDPATIL	NA	B-3 SAIDHAM. BEHIND INDIA	MAHARASHTRA		400078	NIRM0000000000074634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VITUSIOSEPHFERNANDES	NA	C/O ETISALAT PO BOX UNITE	ARAB EMIRATI	NA	999999	NIRM00000000000093397	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VIVEKANANDAMONDAL	NA	ANANDAMOYEE COOP INDIA	WEST BENGAL		700067	NIRM00000000000059110	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIVEKANANDGANGARAMANI	NA	FLAT 75 7TH FLOOR KU INDIA	MAHARASHTRA		400080	NIRM0000000000007631	Redemption amount of prefe	62.00	29-APR-2021	No	No	FY-3
VIVEKANANDAL	NA	C-28 G FLOOR PUSHKA INDIA	DELHI		110063	NIRM00000000000080767	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKBHASKARSAMANT	NA	C/O MR DILIP MULIBH INDIA	MAHARASHTRA		400004	NIRM00000000000063161	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIVEKBHATNAGAR	NA	C 186 A HARI NAGAR N INDIA	DELHI		110064	NIRM00000000000070991	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
VIVEKDALMIA	NA	" PROMIT " 261 GORAI INDIA	WEST BENGAL		700028	NIRM00000000000096556	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VIVEKDAVAR	NA	A/1/40,PASCHIM VIHA INDIA	DELHI		110063	NIRM00000000000098981	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VIVEKDAYAL	NA	PITRUSMRUTI BAROT I INDIA	GUJARAT		390001	NIRM00000000000021368	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
VIVEKFINANCIALFOCUSLIMITED	NA	723 KRISHI APARTMEN INDIA	DELHI		110018	NIRM00000000000077875	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIVEKGANGARAMANI	NA	FLAT 75 7TH FLOOR KU INDIA	MAHARASHTRA		400080	NIRM00000000000057630	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIVEKGOYAL	NA	C/O SHIVA AGRO CHEA INDIA	PUNJAB		148028	NIRM00000000000039691	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
VIVEKGOYAL	NA	HOUSE NO 3034 SECTC INDIA	PUNJAB		160020	NIRM00000000000056804	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VIVEKGUPTA	NA	H NO 435 MUHALLA JL INDIA	JAMMU AND KASHMIR		180001	NIRM00000000000090868	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VIVEKJAYSWAL	NA	1/18 BARICK LANE CA INDIA	WEST BENGAL		700006	NIRM00000000000075776	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKJHA	NA	B-2 DAWMLER BEND RD INDIA	BHAR		831003	NIRM00000000000075941	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VIVEKJEDIA	NA	C/O B N KEDIA P-48 CI INDIA	WEST BENGAL		700054	NIRM00000000000081117	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
VIVEKKUMAR	NA	1205 ANNAPURNA TOI INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VIVEKKUMAR	NA	65 NAVEEN PARK SAHI INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKKUMARAGGARWAL	NA	991 SECTOR 7 R K PUR. INDIA	DELHI		110022	NIRM000000000000086181	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VIVEKKUMARARORA	NA	522 KATRA ISHWAR BH INDIA	DELHI		110006	NIRM00000000000047611	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VIVEKKUMARGARG	NA	1205 ANNAPURNA TOI INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKKUMARJAIN	NA	77/43 A COOLIE BAZAR INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKKUMARSACHDEV	NA	VIKASINI CHS A 143 SEI INDIA	MAHARASHTRA		400614	NIRM0000000000022501	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIVEKKUMARSHARMA	NA	HOUSE NO 3636/10 G INDIA	PUNJAB		143001	NIRM0000000000014444	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIVEKLAXMANRAOKANT	NA	56 SHARADA VIHAR BE INDIA	MAHARASHTRA		444605	NIRM000000000000081002	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKMAHAJAN	NA	C/O PALACE HOTEL AN INDIA	PUNJAB		143001	NIRM00000000000077785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKMAHENDRU	NA	1299 SECTOR 33 C4 INDIA	PUNJAB		160031	NIRM0000000000043004	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VIVEKMISHRA	NA	13M BRIGHT STREET I INDIA	WEST BENGAL		700017	NIRM00000000000075941	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VIVEKPRASAD	NA	A 6/2 NIRALANAGAR I INDIA	UTTAR PRADESH	ALIGARH			Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIVEKPIURI	NA	C 67 PANCHSHEEL ENC INDIA	DELHI		110017	NIRM00000000000018185	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VIVEKRAMLALGOYAL	NA	FLAT 2 BLDG 7 NL 6 SEI INDIA	MAHARASHTRA		400706	NIRM00000000000048071	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIVEKSAGGAR	NA	C/O DR R N SAGGAR PI INDIA	PUNJAB		141008	NIRM00000000000070515	Redemption amount of prefe	427.00	29-APR-2021	No	No	FY-3
VIVEKSETH	NA	C/O SH RAM MURTI SE INDIA	HARYANA		132027	NIRM00000000000042529	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VIVEKSETH	NA	422 SECTOR 13 KURUK INDIA	HARYANA		132118	NIRM00000000000090531	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VIVEKSHAH	NA	105 JAYAMBE NAGAR I INDIA	GUJARAT		380054	NIRM000						

VIVEKVASANTKALYANKAR	NA	FLAT NO 301 A WING F INDIA	MAHARASHTRA	400604	NIRM000000000011357	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
VIVEKVISHVANATHDESAI	NA	3 V P ROAD KUMBHAR INDIA	MAHARASHTRA	400004	NIRM0000000000085815	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VIVEKYDAYAL	NA	PITRUMRUTI BAROT M INDIA	GUJARAT	390001	NIRM0000000000063840	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIVIANDEMELLO	NA	8 MARIA MANSION C 5 INDIA	MAHARASHTRA	400098	NIRM0000000000048105	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VIVIENEDSOUZA	NA	C/O LINTAS INDIA LTD INDIA	MAHARASHTRA	400021	NIRM0000000000050378	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VIZALAKSHMIS	NA	29-C-15T FLR ASHOK N. INDIA	TAMIL NADU	624001	NIRM0000000000073657	Redemption amount of prefe	58.00	29-APR-2021	No	No	FY-3
VIZHAKTSETHUMADHAVAN	NA	O & G UNVT GALTAR ER OMAN	NA	999999	NIRM0000000000022180	Redemption amount of prefe	77.00	29-APR-2021	No	No	FY-3
VIZOKHOLANGAMI	NA	C/O KOHIMA TRADERS INDIA	Nagaland	797112	NIRM0000000000050858	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
VJAGADHA	NA	ADITYA APARTMENTS INDIA	TAMIL NADU	600004	NIRM0000000000061677	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VJAGGIREDDY	NA	21-10/5-63 SRINAGAR INDIA	ANDHRA PRADESH	520011	NIRM0000000000080713	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VJAGGIREDDY	NA	21-10/5-63 SRINAGAR INDIA	ANDHRA PRADESH	520011	NIRM0000000000094215	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VJANARDHANAN	NA	30 PERUMAL MURALI S INDIA	TAMIL NADU	600079	NIRM0000000000061612	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VJANARDHANARAO	NA	2-2-647/208 CEC SBH ( INDIA	ANDHRA PRADESH	500013	NIRM0000000000089624	Redemption amount of prefe	8.00	29-APR-2021	No	No	FY-3
VJAYARAMAN	NA	NO 228 MANIVANNAN INDIA	TAMIL NADU	636004	NIRM0000000000045980	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3
VJMOHANAN	NA	PARAVELIL PUTHENVEI INDIA	KERALA	688504	NIRM0000000000036614	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VJMUKUND	NA	33/2, 8TH MAIN, 12TH INDIA	KARNATAKA	560003	NIRM0000000000073046	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
VJANANESWARIDEVI	NA	W/O V S R PRASAD S# INDIA	ANDHRA PRADESH	534211	IN301022-13015606-N	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
VJVLKUMARI	NA	C/O MANNE VENKATA INDIA	ANDHRA PRADESH	534269	NIRM0000000000061762	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
VKASIRAMAN	NA	73 B-1 3RD CROSS ST B INDIA	TAMIL NADU	600053	NIRM0000000000084918	Redemption amount of prefe	450.00	29-APR-2021	No	No	FY-3
VKARORA	NA	2-58 LOHA MANDI NAF INDIA	DELHI	110028	NIRM0000000000047597	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3
VKABALI	NA	VAZHAPULLY HOUSE P INDIA	KERALA	680505	NIRM0000000000031504	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VKCNAMBIAR	NA	601/D DHARMA NAGA INDIA	MAHARASHTRA	400091	NIRM0000000000074421	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VKDUREJA	NA	4425 KATRA RAJI PAHJ INDIA	DELHI	110055	NIRM0000000000087331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VKGUPTA	NA	P 597,C.I.T.SCHEME KE INDIA	WEST BENGAL	700029	NIRM0000000000011365	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3
VKKASHYAP	NA	SHILA HOUSE KENFIELD INDIA	HIMACHAL PRADESH	171004	NIRM0000000000089351	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VKKRISHNANKUTTY	NA	AL RUMAIH EST P B NC SAUDI ARABIA	NA	31972	NIRM0000000000093894	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VKMADAN	NA	W-131 GROUND FLOOR INDIA	DELHI	110048	NIRM0000000000018391	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VKMAADVANPILLAI	NA	T C 3/450/1 VIKAS NAC INDIA	KERALA	695025	NIRM0000000000093258	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VKMAHAJAN	NA	77 A RANI KA BAGH AA INDIA	PUNJAB	143001	NIRM0000000000093986	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VKPODDAR	NA	C/O M/S POONAM VAJ INDIA	BIHAR	846004	NIRM0000000000004032	Redemption amount of prefe	74.00	29-APR-2021	No	No	FY-3
VKRAMACHANDRAN	NA	DYNA LAMPS & GLASS INDIA	TAMIL NADU	601201	NIRM0000000000078853	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VKRAMACHANDRAN	NA	DYNA LAMPS AND GLA INDIA	TAMIL NADU	601201	NIRM0000000000080115	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VKRISHNAMOORTHY	NA	BIRLA BUILDINGS 9/1 R INDIA	WEST BENGAL	700001	NIRM0000000000007650	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VKRISHNAN	NA	SCIENTIST ORGANIC SE INDIA	TAMIL NADU	623006	NIRM0000000000030252	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VKSADAVAN	NA	P O 1588 AL HASA HOF SAUDI ARABIA	NA	999999	NIRM00000000000091892	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VKSUBRAMANIAM	NA	GIZAN GEN HOSPITAL I SAUDI ARABIA	NA	999999	NIRM0000000000091801	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VKUTTIYAPPAN	NA	3/501 KARIYAPERUMA INDIA	TAMIL NADU	636002	NIRM0000000000062273	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VLAKSHMI	NA	PLOT 55 VELMALIGAI I INDIA	TAMIL NADU	625009	NIRM0000000000029671	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VLAKSHMI	NA	C/O P S MAHESH NO 1 INDIA	TAMIL NADU	600028	NIRM0000000000007192	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VLAUTHABHAVANI	NA	V JAGGI REDDY 21-10/ INDIA	ANDHRA PRADESH	520011	NIRM0000000000080712	Redemption amount of prefe	600.00	29-APR-2021	No	No	FY-3
VLEMBODARAN	NA	PETCON PO BOX 1032 SAUDI ARABIA	NA	999999	NIRM0000000000093222	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
VLMREENAKSHI	NA	1/120 WEST FIRST STRI INDIA	TAMIL NADU	630314	NIRM0000000000088901	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VLSASTRYJAYANTI	NA	83 277F KAILASAPURAI INDIA	TAMIL NADU	620014	NIRM0000000000029850	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VMAVADEVI	NA	ELENERIL VYLOPILLIL INDIA	KERALA	682017	NIRM0000000000053623	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VMEIYAMMAI	NA	78 JHARANGAPADI R INDIA	TAMIL NADU	609001	NIRM0000000000037473	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VMKPREMCHAND	NA	6/3 VUAY APARTMENT INDIA	TAMIL NADU	600034	NIRM0000000000030022	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VMMAHENDRU	NA	1299 SECTOR 33 C CH. INDIA	PUNJAB	160031	NIRM0000000000043005	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VNAGALAKSHMI	NA	1 POES GARDEN MADF INDIA	TAMIL NADU	600086	NIRM0000000000063080	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VNAGARAJAN	NA	PLOT NO 9 GROUND FL INDIA	TAMIL NADU	600041	NIRM0000000000068395	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VNBAJAJ	NA	38 SHUBHADA SOCIETY INDIA	MAHARASHTRA	400057	NIRM0000000000057716	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VNISHASURESH	NA	344/88 18TH CROSS 1E INDIA	KARNATAKA	560040	NIRM0000000000068250	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VNJAGANNATHASETTY	NA	GEETHA STORES O P O INDIA	KARNATAKA	562101	IN301135-13889981-N	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VNMURALIKRISHNA	NA	ORIENTAL SILK CENTRE INDIA	KARNATAKA	560009	NIRM0000000000062469	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VNPADHIAR	NA	ANIL PADHIAR & CO P INDIA	TAMIL NADU	641002	NIRM0000000000087518	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
VNPANDEY	NA	E 18/B STREET NO-12 F INDIA	DELHI	110092	NIRM0000000000088284	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VNPRABAKAR	NA	30/3 OLIVER ROAD MY INDIA	TAMIL NADU	600004	NIRM0000000000060216	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
VNRAMACHANDRASHENOY	NA	VELIPARAMBIL HOUSE INDIA	KERALA	688524	IN301895-10542393-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VNSINVESTMENTSPLTD	NA	VNS INVESTMENTS PV INDIA	DELHI	110055	NIRM0000000000011871	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VNVJIAYKUMAR	NA	PLOT NO 14 DOOR NO INDIA	TAMIL NADU	600092	NIRM0000000000049458	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VORAHITESHKUMARVITHALDAS	NA	SHRI KRISHNA NIVAS, INDIA	GUJARAT	360001	IN300974-10097008-N	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
VORARANJAN	NA	13 RAM BLDG OPP NOI INDIA	MAHARASHTRA	400086	IN300214-12104123-N	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
VPALANICHAMI	NA	SENTHOORAN ILLAM : INDIA	TAMIL NADU	600042	NIRM0000000000091022	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
VPALANIYAPPAN	NA	183-E SOUTH VELI STRI INDIA	TAMIL NADU	625001	NIRM0000000000074007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VPGUPTA	NA	10/44 HAILEY ROAD NI INDIA	DELHI	110001	NIRM0000000000066693	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VPMITTAL	NA	INVESTMENT POINT UI INDIA	DELHI	110001	NIRM0000000000084723	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VPRADHAKRISHNAPAI	NA	PRODUCTION DEPARTI QATAR	NA	999999	NIRM0000000000093142	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VPRAKASH	NA	175 18A CHANDIGARH INDIA	PUNJAB	160018	NIRM0000000000066060	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VPREMA	NA	PERIYANAYAI ILLAM I INDIA	TAMIL NADU	600030	NIRM0000000000067820	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
VPREMA	NA	A-5 LAKSHYA VAN SRI I INDIA	TAMIL NADU	600015	NIRM0000000000076475	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VPSRINATHOTRA	NA	RAJ S COLLEGE ROAD O INDIA	GUJARAT	334001	NIRM0000000000031987	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VPWAGHMODE	NA	C/111 BANK OF BAROD INDIA	MUMBAI	380017	NIRM0000000000063987	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
VRADHAKRISHNAN	NA	BANK OF INDIA ANDHE INDIA	MAHARASHTRA	400058	NIRM0000000000034939	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VRADHALAKSHMI	NA	NO 6 LIPSTAIRS KALAPI INDIA	KARNATAKA	560050	NIRM0000000000073755	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
VRADHARAMESWARI	NA	W/O SAMBASIVA RAO INDIA	MAHARASHTRA	444444	NIRM0000000000087469	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VRAGHUNATHAN	NA	404 PARIVAR APARTMI INDIA	DELHI	110092	NIRM0000000000039228	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
VRAJAGOPALAN	NA	343 K K NAGAR NEAR F INDIA	GUJARAT	380061	NIRM00000000000025294	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VRAJAM	NA	601 6TH FLOOR SAGAR INDIA	MAHARASHTRA	400022	NIRM0000000000076237	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VRAJAM	NA	601 6TH FLOOR SAGAR INDIA	MAHARASHTRA	400022	NIRM0000000000076238	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VRAJAMEENAKSHIVAIYANATHAN	NA	PLOT NO 154 SRP COLL INDIA	TAMIL NADU	600082	NIRM0000000000029869	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VRAJANIDEVI	NA	4-5-31/8 1/3 VIDYA N# INDIA	ANDHRA PRADESH	522007	NIRM0000000000062530	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
VRAJAREDDY	NA	D NO-4/637 UPSTAIRS INDIA	ANDHRA PRADESH	516001	NIRM0000000000063027	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
VRAJESWARI	NA	C/O VETAL PLOT NO 1 INDIA	TAMIL NADU	641014	NIRM0000000000027883	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
VRAJESUVARGOTECHA	NA	AMAR 19 SARDAR NAE INDIA	GUJARAT	360001	NIRM0000000000041806	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VRAMACHANDRAN	NA	NO 12 SYDGI STREET I INDIA	TAMIL NADU	600005	NIRM0000000000037470	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VRAMAKRISHNAN	NA	NO 4 III MAIN ROAD R INDIA	TAMIL NADU	600028	NIRM0000000000081579	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VRAMASAMY	NA	41-F 11TH STREET JAW INDIA	TAMIL NADU	625706	NIRM0000000000029664	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
VRAMULLU	NA	H NO 7-1-277/370-37/ INDIA	ANDHRA PRADESH	500038	NIRM00000000000007913	Redemption amount of prefe	44.00	29-APR-2021	No	No	FY-3
VRANDAEMALLYA	NA	NO 1154 18TH C MAIN INDIA	KARNATAKA	560010	NIRM0000000000027463	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
VRANDAVANBAJAJ	NA	C/O VRANDAVAN AND INDIA	MADHYA PRADESH	451001	NIRM0000000000040935	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
VRANGAMANI	NA	NO 6 YAMUNA NAVA S INDIA	MAHARASHTRA	400089	NIRM0000000000033991	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
VRANGAMANI	NA	NO 6 YAMUNA NAVA S INDIA	MAHARASHTRA	400089	NIRM0000000000069978	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3

VVRANJIT	NA	NELCAST P LTD 3RD FL INDIA	TAMIL NADU	600014	NIRM0000000000030129	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VRAVICHANDRAN	NA	41 GANAPATHY NAGAI INDIA	TAMIL NADU	641006	NIRM0000000000087924	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VRDEVENDRAPRASAD	NA	MANDY BAZAR GUNTUR INDIA	ANDHRA PRADESH	515801	NIRM0000000000000925	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3	
VRIJENDRAAMITABH	NA	107/36a 2 HATA RASO INDIA	UTTAR PRADESH		NIRM0000000000049176	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
VRISHALEEBONGALE	NA	203 KOTHARI NIWAS S. INDIA	MAHARASHTRA	400086	NIRM0000000000054636	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
VRIJOGARAOUDURVASULA	NA	D V R JOGA RAO 29 06 INDIA	ANDHRA PRADESH	530020	NIRM0000000000023649	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VRIHARAYANASWAMY	NA	4/3 KATWAKHOTI LANE INDIA	WEST BENGAL	700025	NIRM0000000000011346	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
VRISHENOY	NA	C/O SHAH MEGHJI KAN INDIA	MAHARASHTRA	440001	NIRM0000000000033508	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
VRSUBRAMANYA	NA	C/O CHANDRAKIRAN S INDIA	KARNATAKA	560004	NIRM0000000000073143	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VSACITHANANDAM	NA	ECE INDUSTRIES LTD IN INDIA	ANDHRA PRADESH	530007	NIRM0000000000023669	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSAMPATH	NA	C/O M K VIJAYARASHA INDIA	TAMIL NADU	600018	NIRM0000000000017762	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VSARADAAMMA	NA	18/578 NALANDA CO-1 INDIA	MAHARASHTRA	400083	NIRM0000000000080892	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSASIDHARANNAIR	NA	RASHID HAMAAD ALRAS OMAN	NA	999999	NIRM0000000000093858	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSATYANARAYANA	NA	NO 6 UPSTAIRS KALAPI INDIA	KARNATAKA	560050	NIRM0000000000035016	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSATYANARAYANAN	NA	C/O SRI NARAYANAN A INDIA	TAMIL NADU	636001	NIRM0000000000027465	Redemption amount of prefe	244.00	29-APR-2021	No	No	FY-3	
VSAVITHRI	NA	C 4 JAI DEEP LAKSHMI INDIA	MAHARASHTRA	421202	NIRM0000000000034368	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSEERLAN	NA	NO 21 FOURTH CROSS INDIA	TAMIL NADU	600030	NIRM0000000000079781	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSEETHARAMANVENKATARAMAN	NA	NO 143 PM SAMY COLU INDIA	TAMIL NADU	641040	NIRM0000000000027827	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VSELVADURAI	NA	C/O P PRAGULAN E-13 S INDIA	TAMIL NADU	600010	NIRM0000000000078107	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
VSELVAKUMARI	NA	W/O V VENKATACHALU INDIA	TAMIL NADU	613003	NIRM0000000000029957	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSGANESAN	NA	2A WEST MADIA ST SRII INDIA	TAMIL NADU	600015	NIRM0000000000030240	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VSGANESHBABU	NA	609 VEENE SHESANNA INDIA	KARNATAKA	570024	NIRM0000000000073745	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VSGAYATHRI	NA	NO 513 8TH CROSS 6TI INDIA	KARNATAKA	560078	NIRM0000000000027268	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VSGENGADARAM	NA	15 DR MUNIAPPA ROA INDIA	TAMIL NADU	600010	NIRM0000000000030092	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3	
VSGOWTHAMI	NA	FLAT NO 202 BNR APAI INDIA	ANDHRA PRADESH	500004	NIRM0000000000028109	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VSHANKARADIKSHIT	NA	31 EAST PARK ROAD 1: INDIA	KARNATAKA	560055	NIRM0000000000034947	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSHANTHI	NA	15 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM0000000000029725	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
VSHINDUJA	NA	FLAT NO A/19 JYOTI W INDIA	MAHARASHTRA	400037	NIRM0000000000082414	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSIVAGAMI	NA	350 DR RADHAKRISHN. INDIA	TAMIL NADU	641012	NIRM0000000000027906	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSIVAKAMI	NA	18 KOVAI ROAD VAIVAI INDIA	TAMIL NADU	639002	NIRM0000000000061585	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VSKURUJA	NA	D-181 SAKET NEW DEL INDIA	DELHI	110017	NIRM0000000000038625	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
VSNAGALUDA	NA	NIVANT SOCIETY 6TH I INDIA	MAHARASHTRA	411004	NIRM0000000000029371	Redemption amount of prefe	187.00	29-APR-2021	No	No	FY-3	
VSNBMOHANARAO	NA	VALAPARLA PRAKASAI INDIA	ANDHRA PRADESH	523650	NIRM0000000000080885	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSRAJUKALIDINI	NA	BANK OF BARODA MAJ INDIA	ANDHRA PRADESH	530020	NIRM0000000000023757	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSRAAMESH	NA	38 SOUTH CAR STREET INDIA	TAMIL NADU	637211	NIRM0000000000030130	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSRRANGNEKAR	NA	20 NEW HIRA KUNJ AA INDIA	MAHARASHTRA	400063	NIRM0000000000089527	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSRIHARIKUMAR	NA	54-16-20/10A RING RC INDIA	ANDHRA PRADESH	520008	NIRM0000000000081314	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VSRIHARIKUMAR	NA	54 16 20/10A RING RO INDIA	ANDHRA PRADESH	520008	NIRM0000000000082273	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VSRIHARIKUMAR	NA	54-16/20/10A RING RC INDIA	ANDHRA PRADESH	520008	NIRM0000000000099447	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
VSRIINIVASAN	NA	VICE PRESIDENT TECH INDIA	TAMIL NADU	641018	NIRM0000000000027804	Redemption amount of prefe	72.00	29-APR-2021	No	No	FY-3	
VSRIINIVASASHANBHOGUE	NA	SR MANAGER CANARA INDIA	KARNATAKA	560072	NIRM0000000000030353	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSSAKUNTALA	NA	13/4 ALAGARSAMY NA INDIA	TAMIL NADU	625001	NIRM0000000000063992	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
VSSHETTY	NA	XV SECTION BATELCO I SAUDI	NA	999999	NIRM0000000000091043	Redemption amount of prefe	305.00	29-APR-2021	No	No	FY-3	
VSSUBRAMAN	NA	14 KRITHIKA 14TH RD ( INDIA	MAHARASHTRA	400071	NIRM0000000000080879	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSSUBRAMAN	NA	14 KRITHIKA 14TH RD INDIA	MAHARASHTRA	400071	NIRM0000000000088352	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
VSTYANJANEYULLU	NA	440 A YOJANA BHAVAI INDIA	DELHI	110001	NIRM0000000000038618	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VSUBBURATHINAM	NA	MOTTAKKALI VALARU I INDIA	TAMIL NADU	638111	NIRM00000000000661775	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VSUBBHASHINYAMMA	NA	B-4 GAURAV PARADISE INDIA	KARNATAKA	560032	NIRM0000000000003152	Redemption amount of prefe	105.00	29-APR-2021	No	No	FY-3	
VSUBRAMANIAN	NA	C/O MAHMAIYI P O BO: UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000092482	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSUBRAMANIAN	NA	38, Mc NICHOLS ROAD INDIA	TAMIL NADU	600031	IN300378-10001146-N	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VSUNDARAM	NA	22 BALAKRISHNA NAIK INDIA	TAMIL NADU	600033	NIRM0000000000029837	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VSUNDARAMMURTHY	NA	H SUNDAR BLOCK SEN' INDIA	TAMIL NADU	600017	NIRM0000000000074096	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSUNEETHA	NA	NO 37 V R COLONY BAI INDIA	TAMIL NADU	600019	NIRM0000000000066360	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VSURENDRAN	NA	PLOT NO 80/2 JANABA INDIA	MAHARASHTRA	421501	NIRM0000000000032816	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VSURENDRANATH	NA	7-89 ROAD NO 3/2 MA INDIA	ANDHRA PRADESH	500660	NIRM0000000000064307	Redemption amount of prefe	6.00	29-APR-2021	No	No	FY-3	
VSVENKATESWARAN	NA	A 201 ASHWINI APTS E INDIA	MAHARASHTRA	400092	NIRM00000000000005704	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VSVRAVI	NA	CENTRAL BANK OF IND INDIA	MAHARASHTRA	492001	NIRM0000000000080877	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VSWAMINATHAN	NA	PLOT NO 18 SARVA M/ INDIA	TAMIL NADU	600073	NIRM0000000000029763	Redemption amount of prefe	37.00	29-APR-2021	No	No	FY-3	
VTHIRUMANICKAM	NA	M REDDIAPATY ARUF INDIA	TAMIL NADU	626118	NIRM0000000000029668	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
VTIQHN	NA	F-701 MANISH PARK PI INDIA	MAHARASHTRA	400093	NIRM0000000000074858	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
VTKANANN	NA	F 84 II STREET ANNA N. INDIA	TAMIL NADU	600102	NIRM0000000000062841	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
VTPANDYARAJAN	NA	26 V V VANNIYAN STR: INDIA	TAMIL NADU	626001	NIRM0000000000054503	Redemption amount of prefe	47.00	29-APR-2021	No	No	FY-3	
VUDGEETHRAO	NA	11TH FLOOR INDRAPRAS INDIA	HARYANA	121003	NIRM0000000000018207	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VUNDAVALLIANNAPURNA	NA	310 NIRMAL NIKETAN : INDIA	ANDHRA PRADESH	500873	NIRM0000000000058361	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3	
VUPANDYA	NA	6/5 SHANTI NAGAR SA INDIA	MAHARASHTRA	444444	NIRM0000000000005629	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3	
VUTHASURENDRAKRISHNAKUMAR	NA	AL ZAMIL REFRIGERATI SAUDI ARABIA	NA	999999	NIRM0000000000091961	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VVAIDYANATHAN	NA	C/O J MAHALINGAM PI INDIA	ANDHRA PRADESH	500008	NIRM0000000000030198	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VVAIDYANATHAN	NA	C/O J MAHALINGAM PI INDIA	ANDHRA PRADESH	500008	NIRM0000000000057142	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VVAIDYANATHAN	NA	15 L I C COLONY MEEN INDIA	TAMIL NADU	625002	NIRM0000000000029726	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3	
VYARUGHESE	NA	BIRLA BUILDING 51 FL INDIA	WEST BENGAL	700001	NIRM0000000000011641	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VYARUGHESE	NA	C/O AJAX BUSINESS SEI INDIA	WEST BENGAL	700001	NIRM0000000000017503	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3	
VYBMOHANGANDHI	NA	D V S APT 40-5/3-9 SV: INDIA	ANDHRA PRADESH	520010	NIRM0000000000087984	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
VVELLAACHI	NA	50 M M HOUSE M M S' INDIA	TAMIL NADU	623001	NIRM0000000000077198	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VVENKATKRISHNA	NA	NO 3 VISWANATHA PU INDIA	TAMIL NADU	620017	NIRM0000000000066364	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
VVENKATARMANA	NA	61-7 7TH STREET RAM INDIA	TAMIL NADU	600061	NIRM0000000000037495	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VVENKATESWARAN	NA	C/O U B F F KANOO CC SAUDI ARABIA	NA	999999	NIRM0000000000091344	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
VVIJAYANTHRUPAD	NA	GEETHA BHAVAN KUM INDIA	KERALA	686016	NIRM0000000000036630	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VVINAI THEERTHAN	NA	PLOT NO 78 DOOR NO INDIA	TAMIL NADU	600087	NIRM0000000000000196	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VVINAI THEERTHAN	NA	74 SWAMINATHA NAG INDIA	TAMIL NADU	600041	NIRM0000000000017750	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3	
VVISALAKSHI	NA	65 KENNET ROAD UPST INDIA	TAMIL NADU	625010	NIRM0000000000029575	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
VVISWANATHAN	NA	1 DARSHANA APT 144 INDIA	MAHARASHTRA	400077	NIRM0000000000033787	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
VVISWANATHAN	NA	NO 7 VIVAYAKAMA STR: INDIA	TAMIL NADU	600033	NIRM0000000000011654	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VVKHADEEJA	NA	ANUGRAH PATTERI CR: INDIA	KERALA	673016	NIRM0000000000006539	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VVLSUBBARAOKANUMOORI	NA	PLOT NO 70 SIRIAM N INDIA	ANDHRA PRADESH	500038	NIRM0000000000062436	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VVNAGESWARARAOBADAM	NA	64 VIDYUT ABHIYANTA INDIA	RAJASTHAN	302017	NIRM0000000000001075	Redemption amount of prefe	12.00	29-APR-2021	No	No	FY-3	
VVYNATHAN	NA	C 10/73 M I G GANDHI INDIA	MAHARASHTRA	400051	NIRM0000000000042178	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VVRAMANAJAH	NA	109 LUKERGANJ TAND INDIA	UTTAR PRADESH	ALIGARH	999999	NIRM0000000000011363	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
VVSLHPRASAD	NA	C/O SRI MARUTHI FAN INDIA	ANDHRA PRADESH	507303	NIRM0000000000089677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
VVLSNSUBBAROGRANDHI	NA	D NO 27 4 19 TEMPLE' INDIA	ANDHRA PRADESH	533001	NIRM0000000000023651	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
VVSRIDHARAN	NA	T T LTD 78 OLD MADR/ INDIA	KARNATAKA	560016	NIRM0000000000027039	Redemption amount of prefe	115.00	29-APR-2021	No	No	FY-3	
VVSUBRAMANIAN	NA	87 EXTN/110 SAFDARU INDIA	DELHI	110029	NIRM0000000000086899	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	



VYANKATESHDINKARKAPLAY	NA	23 ABHYANKAR NAGAR INDIA	MAHARASHTRA	440010	NIRM0000000000022725	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VYASVASHVANTAUTAMALL	NA	YASHVANT VYAS NAGA INDIA	GUJARAT	361001	NIRM0000000000071626	Redemption amount of prefe	18.00	29-APR-2021	No	No	FY-3	
VYDEHIVENKATESHAM	NA	192 HALL ROAD ISLEW UNITED KINGDOM	NA	999999	NIRM0000000000091881	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
VYOMESHBHAILALPARIKH	NA	4 DALAL COMPOUND H INDIA	MAHARASHTRA	440013	NIRM0000000000048743	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
VYOMESHMANHARLALPARIKH	NA	*RAMKRISHNA SADAN INDIA	GUJARAT	380015	NIRM0000000000008255	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
VYOMESHPATEL	NA	6/B DARIYAPUR PATEL INDIA	GUJARAT	380013	NIRM0000000000071354	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3	
VYOMJURI	NA	7 LDISHE CLOSE ROCHD UNITED KINGDOM	NA	999999	NIRM0000000000093769	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
VYOMESHCHANDRAMSHAH	NA	7 VIDYANAGAR SOC N INDIA	GUJARAT	380014	NIRM0000000000088885	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
VYSYARAJIVENKATARAJU	NA	6-3-29/6 KRISHNA PUR INDIA	ANDHRA PRADESH	532185	IN301022-20560654-N	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
WADHURAMKEKAWALRAMANI	NA	304 MAKANI CENTRE K INDIA	MAHARASHTRA	400052	NIRM0000000000092521	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
WADIAPARKASH	NA	ANZ GRINDLAYS BANK INDIA	ANDHRA PRADESH	500001	NIRM0000000000092235	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
WAHEEDAHUDLI	NA	8-6/501 SAKET NR KAL INDIA	MAHARASHTRA	400601	NIRM0000000000048088	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
WAHEEDKHANABDUL	NA	C/O MRS UZMA A LATI INDIA	ANDHRA PRADESH	500001	NIRM0000000000028565	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
WALTERCHRISTOPHERCARVALHO	NA	H NO-4511 K D CIRCLE INDIA	KARNATAKA	570017	NIRM0000000000097935	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3	
WALTERMONTEIRO	NA	A/12 /SARATHI/ SRISHI INDIA	MAHARASHTRA	401104	NIRM0000000000027737	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
WAMANARONAPHADE	NA	WARD NO 4 NANDURJI INDIA	MAHARASHTRA	443404	NIRM0000000000019334	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3	
WARDHMANPARAKH	NA	5/2 CHOUTHMAL COLC INDIA	MADHYA PRADESH	452002	NIRM0000000000040810	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
WARSHASELY	NA	PARTAP SOAP FACTOR INDIA	PUNJAB	143505	NIRM00000000000058376	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
WASUDEOVIHIGHNESHWERPANDE	NA	12B ASHOK COLONY KI INDIA	MADHYA PRADESH	474001	NIRM0000000000011389	Redemption amount of prefe	11.00	29-APR-2021	No	No	FY-3	
WASUNDHARABONDUGULLWAR	NA	PINGLEBUILDING HOSTS INDIA	MAHARASHTRA	442402	NIRM00000000000059543	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3	
WAZIRCHANDCHOPRA	NA	B 201/1 EAST OF KAILA INDIA	DELHI	110065	NIRM00000000000117871	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
WELLINGTONCOMMERCIALLIMITED	NA	13 CAMAC STREET 4TH INDIA	WEST BENGAL	700017	NIRM0000000000055262	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
WELLWORTHSECURITIESLIMITED	NA	501 KAMALAYA CENTR INDIA	WEST BENGAL	700013	NIRM0000000000084817	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3	
WILFREDGONSALVES	NA	NGL DEPT. QGPC ON S QATAR	NA	999999	NIRM0000000000091379	Redemption amount of prefe	615.00	29-APR-2021	No	No	FY-3	
WILFREDGONSALVES	NA	N G L Q P C O N SHOF QATAR	NA	999999	NIRM0000000000091933	Redemption amount of prefe	710.00	29-APR-2021	No	No	FY-3	
WILFREODIBDESOUZA	NA	C/O C DESOUZA P O BC UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000092516	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
WILLIAMAUGUSTINEPIUSRODRIGUES	NA	C/O ADCO PERSONNEL UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000092818	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
WILSONFERNANDES	NA	WILSON HOUSE FLAT H INDIA	MAHARASHTRA	400058	NIRM0000000000058423	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
WILSONPETER	NA	C/O P P C O BOX 222 UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000092405	Redemption amount of prefe	375.00	29-APR-2021	No	No	FY-3	
WINGCOMMANDERBGNARAYANAN	NA	PLOT 5056 21ST MAIN INDIA	TAMIL NADU	600040	NIRM0000000000074305	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	K S VENKATESH BLISS C INDIA	KARNATAKA	560011	NIRM0000000000060335	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	29 A KAHJUN ROAD PI INDIA	MAHARASHTRA	411001	NIRM0000000000010523	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000014059	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000058239	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	NARENDRA R SHAH 54 INDIA	MAHARASHTRA	400002	NIRM0000000000059054	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000060036	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000073130	Redemption amount of prefe	118.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	WITH OUT ADDRESS INDIA	MAHARASHTRA	444444	NIRM0000000000094023	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	A4 SAFF QUARTERS TPI INDIA	TAMIL NADU	632002	NIRM0000000000062418	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	SUNITA AGARWAL C/O INDIA	TAMIL NADU	600001	NIRM0000000000062692	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
WITHOUTNAME	NA	39/49 LANE NO 9 PRAE INDIA	MAHARASHTRA	411004	NIRM0000000000049643	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3	
X	NA	C/O J H ANSARI 17 ANJ INDIA	MADHYA PRADESH	492001	NIRM0000000000022113	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
YADAGIRIDONTHULA	NA	ASST MANAGER STATE INDIA	ANDHRA PRADESH	505211	NIRM0000000000028538	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
YADAVBHASKARRAUJ	NA	C 11 RIDDIH SIDDIH M INDIA	MAHARASHTRA	400068	NIRM0000000000050637	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YADAVPRASADTOSHIWAL	NA	638 RABINDRA SARANI INDIA	WEST BENGAL	700003	NIRM0000000000033559	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3	
YADAVRAMGUPTAGUPTA	NA	RETD E J B JANAK PUJ INDIA	UTTAR PRADESH	ALIGARH	201001	NIRM0000000000046342	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
YADRAMGUPTA	NA	GAMESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM0000000000029047	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
YAGNESHKUMARHDAVEY	NA	22 MANNAR STREET 2I INDIA	TAMIL NADU	600003	NIRM0000000000079350	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YAGNESHPARIKH	NA	MEHTA POLE CHOKSH INDIA	GUJARAT	390006	NIRM0000000000021313	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3	
YAGNESHPASSAWALA	NA	1806 VADAWALA KHAI INDIA	GUJARAT	380001	NIRM0000000000040274	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
YAHYATANKSHALI	NA	C/O ARABIAN OASIS IN UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091421	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3	
YAJYANSHRI	NA	21 JEEVAN BIMA APAR INDIA	DELHI	110032	NIRM0000000000038574	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
YAKUBHASANALIGUNJA	NA	5 PURAN NIVAS 27B AI INDIA	MAHARASHTRA	400005	NIRM0000000000091578	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
YALAMARTYSATYANANDAM	NA	S/O VEERABHADRAM I INDIA	ANDHRA PRADESH	532238	NIRM0000000000078493	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
YALAVARTHILAKSHMINARAYANA	NA	C/O Y PEDALINGAIAH C INDIA	ANDHRA PRADESH	522313	NIRM0000000000078000	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
YAMINIBENJAGMOCHANASSHAH	NA	PINTO MAHAL FIRST M INDIA	KARNATAKA	575001	NIRM0000000000048801	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3	
YAMINIBEVITJAWANI	NA	C/O INDO IND BUSINESS INDIA	WEST BENGAL	700001	NIRM0000000000052534	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3	
YAMININAREENDRATHAKKAR	NA	P O BOX 1037 DUBAI U UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000093513	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
YAMININADMAVATHIKOMATINENI	NA	C/O K N PRASAD ALP UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000092387	Redemption amount of prefe	165.00	29-APR-2021	No	No	FY-3	
YAMUNASADHAKRISHNAN	NA	10 GULMOHR CO-OP H INDIA	MAHARASHTRA	410206	NIRM00000000000668356	Redemption amount of prefe	106.00	29-APR-2021	No	No	FY-3	
YANANTHANARAYANAN	NA	1443 22 MAIN ROAD B INDIA	KARNATAKA	560070	NIRM0000000000027079	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
YAQUBBAIG	NA	A D N H CO P O BOX 15 UNITED ARAB EMIRATI NA	NA	999999	NIRM0000000000091908	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3	
YARDLEVINVESTMENTTRADINGCOPVTLTD	NA	2 SUNBEAM CHAMBER INDIA	MAHARASHTRA	400020	NIRM0000000000050901	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
YASALANARESHKUMAR	NA	16-9-817/32 SARASW I INDIA	ANDHRA PRADESH	500036	NIRM0000000000077826	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASATHYANARAYANSETTY	NA	SRI HANUMAN TRADEI INDIA	KARNATAKA	577201	NIRM0000000000066573	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3	
YASHAVANTSHIVRAMGHARE	NA	FLAT NO-102 KANCHAI INDIA	MAHARASHTRA	440012	NIRM0000000000022746	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
YASHBIRISINGH	NA	HOUSE NO 4 N D M C I INDIA	DELHI	110011	NIRM0000000000046597	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3	
YASHBIRISINGH	NA	255 SHIVAJI ROAD SAN INDIA	UTTAR PRADESH	ALIGARH	201001	NIRM0000000000076698	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YASHBIRISINGHTAYAL	NA	8 6 10 SAFDARJUN G E INDIA	DELHI	110029	NIRM0000000000046672	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3	
YASHBIRISINGHBAO	NA	C/O SNG EXPORTS LOF INDIA	WEST BENGAL	700071	NIRM0000000000067888	Redemption amount of prefe	1850.00	29-APR-2021	No	No	FY-3	
YASHITSUNGBAO	NA	C/O-GNG EXPORTS LOF INDIA	WEST BENGAL	700071	NIRM0000000000074586	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3	
YASHIMOHINISHARMA	NA	1 & 2 RAJESH BHUVAN INDIA	GUJARAT	370201	NIRM00000000000559921	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
YASHODADEVI	NA	C/O SHRI D K GUPTA A INDIA	UTTAR PRADESH	ALIGARH	201001	NIRM00000000000112555	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YASHODAHARILALGUNA	NA	UNITED TECHNOLOGY UNITED ARAB EMIRATI NA	NA	999999	NIRM00000000000993817	Redemption amount of prefe	249.00	29-APR-2021	No	No	FY-3	
YASHODHARANITANEJA	NA	F-1 U-35 PITAM PURA I INDIA	DELHI	110034	NIRM0000000000082775	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3	
YASHODHARASGUPTA	NA	31 SHANTI NIKETAN PF INDIA	MAHARASHTRA	400055	NIRM00000000000005484	Redemption amount of prefe	107.00	29-APR-2021	No	No	FY-3	
YASHOMATIUGOSALIA	NA	SUMATI MILL PARA 7A INDIA	GUJARAT	360002	NIRM00000000000002620	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3	
YASHOMATILATHIA	NA	C/O M M LATHIA ADVO INDIA	GUJARAT	360001	NIRM0000000000022959	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
YASHPALMATTIA	NA	88A-37 RANA PARTAP INDIA	DELHI	110007	NIRM0000000000078699	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3	
YASHPALSINGHCHADHA	NA	17/269 SARDAR NAGA INDIA	MAHARASHTRA	400037	NIRM0000000000076331	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASHPALSINGHTUNG	NA	20-B MANORATH SOC INDIA	GUJARAT	390008	NIRM0000000000085799	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASHPALLDHIR	NA	VASHIND VILLA PUNJAB INDIA	ORISSA	751007	NIRM0000000000048517	Redemption amount of prefe	147.00	29-APR-2021	No	No	FY-3	
YASHPALKAPOOR	NA	828 SECTOR 17 GURCP INDIA	HARYANA	122001	NIRM0000000000048884	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3	
YASHPALKAPOOR	NA	828 SECTOR 17 GURCP INDIA	HARYANA	122001	NIRM0000000000067140	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3	
YASHPALLPAHWA	NA	83 ADARSH NAGAR JAL INDIA	PUNJAB	144008	NIRM0000000000044110	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3	
YASHPAULSARPAUL	NA	3356 PUSA GATE RANJ INDIA	DELHI	110008	NIRM0000000000018112	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3	
YASHPRADHAN	NA	C 7 NALANDA ANUSHI INDIA	MAHARASHTRA	400094	NIRM0000000000044851	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASHVANTBHAI RAMANBHAI PATEL	NA	PO SIVA TIMBA FALIA INDIA	GUJARAT	388530	NIRM0000000000021001	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASHVANTMAKWANA	NA	AMAR 19 SARDAR NAC INDIA	GUJARAT	360001	NIRM0000000000041818	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3	
YASHVANTRAYACHARYA	NA	E-223 NEAR RAJAVIR B INDIA	GUJARAT	382340	NIRM0000000000001506	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3	
YASHVARDHANTHIRANI	NA	C/O 409 WORLD TRAD INDIA	GUJARAT	390005	NIRM0000000000054275	Redemption amount of prefe	62.00	29-APR-2021				

YASHVARDHANTHIRANI	NA	C/O C R THIRANI 1-A/2 INDIA	GUJARAT	390015	NIRM0000000000080273	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
YASHVARDHANTHIRANI	NA	C/O Y V THIRANI HUF 4 INDIA	GUJARAT	390005	NIRM0000000000080364	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
YASHVEERKUMARARYA	NA	OPP INCOME TAX OFFI INDIA	HARYANA	132001	NIRM0000000000037945	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YASHVIRLAL	NA	HOUSE NO 1460 SECTC INDIA	HARYANA	122001	NIRM0000000000038582	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YASHWANTAKOLEKAR	NA	H.NO.A.204, OPP:KAVE INDIA	MAHARASHTRA	400601	NIRM0000000000013999	Redemption amount of prefe	23.00	29-APR-2021	No	No	FY-3
YASHWANTDATTATRAYABACHUWAR	NA	4 NITIN NIWAS M G R INDIA	MAHARASHTRA	400057	NIRM0000000000064548	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YASHWANTNANALPAREKH	NA	59 CHITTARANJAN INDIA	WEST BENGAL	700012	NIRM0000000000013397	Redemption amount of prefe	1023.00	29-APR-2021	No	No	FY-3
YASHWANTRAIGRAMWAL	NA	E-2/157 AREKA COLONY INDIA	MADHYA PRADESH	462016	NIRM0000000000049031	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YASHWANTRAMCHANDRADEKATE	NA	5/73 OLD AIR INDIA CC INDIA	MAHARASHTRA	400029	NIRM0000000000019468	Redemption amount of prefe	85.00	29-APR-2021	No	No	FY-3
YASHWANTVISHRAMBHENDE	NA	8/C MANAJI BLOCKS T INDIA	MAHARASHTRA	400007	NIRM00000000000086785	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YASINKHANAHMEDKHANDPATHAN	NA	GULMARG BEHIND BO' INDIA	GUJARAT	387810	NIRM0000000000003407	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
YASMEENBANLIDAMUDI	NA	16 JAMIA STREET BHAT INDIA	KARNATAKA	581320	NIRM0000000000057938	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
YASMINABBASBHAIANGOONWALA	NA	"ALI VILLA" AMLI FALI INDIA	GUJARAT	389001	12038200-0002773-N	Redemption amount of prefe	79.00	29-APR-2021	No	No	FY-3
YASMINAHMAD	NA	B 30 SECTOR K ALIGAN INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049418	Redemption amount of prefe	99.00	29-APR-2021	No	No	FY-3
YASMINAKARIM	NA	1,PARK PALACE 1,SUHF INDIA	WEST BENGAL	700017	NIRM0000000000012121	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
YASMINSATTARNAYAB	NA	C/51 VIVEKANAND PAF INDIA	MAHARASHTRA	411001	NIRM0000000000002407	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YASODADEVIBHAMA	NA	387 RACHNA NAGAR P INDIA	MADHYA PRADESH	462023	NIRM0000000000004654	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YASODADEVIKOTHARI	NA	C/O SHREE KOTHARI H INDIA	WEST BENGAL	700007	NIRM0000000000011400	Redemption amount of prefe	53.00	29-APR-2021	No	No	FY-3
YASODAKRISHNAIAH	NA	D NO 2 166 KALIGUTJA INDIA	ANDHRA PRADESH	534198	IN301022-21009379-N	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YASODARAMTARIGONDA	NA	T YASODARAM ANDHR INDIA	ANDHRA PRADESH	505501	NIRM0000000000016385	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YASWANTRAIPANDIYA	NA	28 NEW JAGANATH PU INDIA	GUJARAT	366001	NIRM0000000000002576	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM0000000000043046	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000060916	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000060917	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000060918	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000090830	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302033	NIRM00000000000090831	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
YATENDRABHARGAVA	NA	H NO 1905 BEHIND M/ INDIA	RAJASTHAN	302003	NIRM00000000000090832	Redemption amount of prefe	48.00	29-APR-2021	No	No	FY-3
YATHARTH	NA	D/2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM00000000000039011	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
YATHARTH	NA	D1-2 M C D FLATS 10 R INDIA	DELHI	110054	NIRM00000000000063251	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
YATINBHAI DESAI	NA	C/O DR R P PATAL S DI INDIA	GUJARAT	387001	NIRM00000000000020993	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YATINGOPALKRISHNANARVEKAR	NA	D-11 SWAPNALOK APT INDIA	GUJARAT	390018	NIRM00000000000055489	Redemption amount of prefe	57.00	29-APR-2021	No	No	FY-3
YATININARVEKAR	NA	D 11 SWAPNALOK APT INDIA	GUJARAT	390018	NIRM00000000000052997	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
YATINPRATAPCHANDSHAH	NA	PLOT NO 113 BLOCK N INDIA	MAHARASHTRA	400062	NIRM00000000000031734	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YEDUKONDA LUKDOMIELA	NA	PLOT NO 827 DEFENCE INDIA	ANDHRA PRADESH	500594	NIRM00000000000093847	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
YELCHURURUPAVANIAMARNADH	NA	B-20 2-2-18/47 FLAT N INDIA	ANDHRA PRADESH	500013	NIRM00000000000071649	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YELPEDDIVEERASANKAR	NA	REGIONAL COMPUTER INDIA	WEST BENGAL	700088	NIRM00000000000081885	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YERREMSETTYRAMA	NA	SRI LAXSHMI ICE FACTY INDIA	ANDHRA PRADESH	534211	NIRM00000000000023434	Redemption amount of prefe	80.00	29-APR-2021	No	No	FY-3
YESHASANJAYSHAH	NA	KOWADA POLE SALOOI INDIA	GUJARAT	387001	NIRM00000000000086559	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
YESHASANJAYSHAH	NA	KOWADA POLE SALOOI INDIA	MAHARASHTRA	444444	NIRM00000000000086190	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
YESHKETU	NA	AG-1/105A VIKAS PURI INDIA	DELHI	110018	NIRM00000000000066189	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
YESHKETU	NA	AG 1/105 A VIKAS PUR INDIA	DELHI	110018	NIRM00000000000071059	Redemption amount of prefe	2.00	29-APR-2021	No	No	FY-3
YESHVANTBSANGHAVI	NA	VORA BAZAR NAGARP INDIA	GUJARAT	364001	NIRM00000000000090821	Redemption amount of prefe	4.00	29-APR-2021	No	No	FY-3
YESHVANTKUMARI MODY	NA	H NO 232 RAMNIVAS C INDIA	GUJARAT	380001	NIRM00000000000071359	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
YESODHARASURRAMJIAN	NA	112 SHYAM KAMAL CT INDIA	MAHARASHTRA	400057	NIRM00000000000032660	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YESUDASANALLUVILASHAYAN	NA	MECH ENGINEER LANE UNITED INDIA	ARAB EMIRATS	999999	NIRM00000000000093285	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YGERATAVENI	NA	W/O. Y.RAMAKRISHNA INDIA	ANDHRA PRADESH	534211	IN301022-13364377-N	Redemption amount of prefe	405.00	29-APR-2021	No	No	FY-3
YGRIDHAR	NA	6/1 CHELLAMMAL STR INDIA	TAMIL NADU	600030	NIRM00000000000068600	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YHOMASMATHAI	NA	TC 14 667 JYOTHI VILLU INDIA	KERALA	695033	NIRM00000000000031593	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YJAGGARAJU	NA	1-10-166 SBH COLONY INDIA	ANDHRA PRADESH	500020	NIRM00000000000028464	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YKMAHAJAN	NA	HOUSE NO 3328 SECTC INDIA	PUNJAB	160015	NIRM00000000000042808	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YKOTESHWARARAO	NA	C/O MWO TK RAJAPPA INDIA	DELHI	110047	NIRM00000000000094094	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YNAGAMANI	NA	3-1-146 TEACHER'S CO INDIA	ANDHRA PRADESH	504106	NIRM00000000000080024	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGANANDANAIIDVEERAPALLE	NA	24-53 A BHARAT NILAY INDIA	ANDHRA PRADESH	517583	NIRM00000000000024932	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGEENABENAMRATLALPATEL	NA	DALIYASHERI SHAKARP INDIA	GUJARAT	388620	NIRM00000000000023782	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
YOGETEACHOPRA	NA	E 134 NARAIN VIHAR INDIA	DELHI	110028	NIRM00000000000047544	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
YOGENDRABABU	NA	MUKESH BABU SECURI INDIA	MAHARASHTRA	400022	NIRM00000000000088648	Redemption amount of prefe	32.00	29-APR-2021	No	No	FY-3
YOGENDRABHARGAVA	NA	A/1368 JANAK PURI N INDIA	DELHI	110058	NIRM00000000000018423	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
YOGENDRADAVE	NA	89 SARADAR KUNJ SOCI INDIA	GUJARAT	380001	NIRM00000000000020713	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOGENDRAGUPTA	NA	337/K RAHIMNAGAR N INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000070414	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMAR	NA	C/O YOGENDRA AGENI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000000720	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARJAPATEL	NA	PO BOX 19 POSTAL CO OMAN	NA	999999	NIRM00000000000091063	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARRASTOGI	NA	368 SECTOR 29 ARUN V INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000019125	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARSHARMA	NA	C/O UNIVERSAL ELECTI INDIA	WEST BENGAL	743512	NIRM00000000000011391	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARSHARMA	NA	198 BHUPEN ROY ROAD INDIA	WEST BENGAL	700034	NIRM00000000000014547	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARSHARMA	NA	198 BHUPEN ROY ROAD INDIA	WEST BENGAL	700034	NIRM00000000000017464	Redemption amount of prefe	67.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARSHARMA	NA	51/1 BAMA CHARAN R INDIA	WEST BENGAL	700034	NIRM00000000000062452	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YOGENDRAKUMARSINGH	NA	C/O MASTER TAILORS I INDIA	WEST BENGAL	711101	NIRM00000000000014692	Redemption amount of prefe	45.00	29-APR-2021	No	No	FY-3
YOGENDRAMHEHTA	NA	C/O VIKRAM VYAS C-S INDIA	GUJARAT	390020	NIRM00000000000023216	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGENDRANARAYANAJAINKYA	NA	7 VILKAR SMRTI 328 I INDIA	MAHARASHTRA	400052	NIRM00000000000033823	Redemption amount of prefe	29.00	29-APR-2021	No	No	FY-3
YOGENDRANATHMANN	NA	BRANCH MANAGER ST INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000004883	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YOGENDRAPALKOHLI	NA	A-63 LAJPAT NAGAR S4 INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000090400	Redemption amount of prefe	325.00	29-APR-2021	No	No	FY-3
YOGENDRAPRATAPSINGH	NA	TT 58 II B RAILWAY CO INDIA	DELHI	110032	NIRM000000000000046857	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGENDRARCONTRACTOR	NA	6 BHURABHAI MANSIO INDIA	GUJARAT	390001	NIRM00000000000001731	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YOGENDRASHARMA	NA	B 228 JANTA COLONY INDIA	RAJASTHAN	302004	NIRM00000000000043199	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESH	NA	H NO 1158/13 HOUSIN INDIA	HARYANA	132118	NIRM000000000000054859	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YOGESHAGRAWAL	NA	C/O VIKAS SILK 3RD FL INDIA	MAHARASHTRA	400002	NIRM00000000000064784	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
YOGESHBHAGAT	NA	97 SHIV SHAKTI NAGAF INDIA	RAJASTHAN	302017	NIRM00000000000081608	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHCHANDRA	NA	149 SARAI HASANGAN, INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000049380	Redemption amount of prefe	149.00	29-APR-2021	No	No	FY-3
YOGESHCHANDRAGARWALHUF	NA	286 SHANTI NIKETAN I INDIA	BIHAR	800013	NIRM00000000000097641	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
YOGESHCSHETH	NA	18 MAHAVIR SOCIETY I INDIA	GUJARAT	363641	NIRM00000000000064140	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
YOGESHCSHETH	NA	18 MAHAVIR SOCIETY I INDIA	GUJARAT	363641	NIRM00000000000067741	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHCSHETH	NA	18 MAHAVIR SOCIETY INDIA	GUJARAT	363641	NIRM00000000000080156	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
YOGESHDESAI	NA	20 BHAVANA SOCIETY INDIA	GUJARAT	380022	NIRM00000000000020222	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGESHDIIN KARFOWKAR	NA	C 11 FLAT NO 103 PAN INDIA	MAHARASHTRA	400066	NIRM00000000000087581	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGESHGUTPA	NA	129 A DDA MIG FLATS INDIA	DELHI	110027	NIRM00000000000004782	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
YOGESHJAIN	NA	89/K G I VIKAS PURI NE INDIA	DELHI	110018	NIRM00000000000038311	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHJAIN	NA	FLAT NO 704 PRINCE P INDIA	TAMIL NADU	600007	NIRM00000000000065194	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHJURUPAREL	NA	JAYANTILAL AMARASI INDIA	GUJARAT	362720	NIRM00000000000041648	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGESHJSHAH	NA	15/90 LAKHOTA MIG 1 INDIA	GUJARAT	361001	NIRM00000000000043434	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESHKHANDELWAL	NA										

YOGESHKUMAR	NA	2242 RAJA PARK SHAKI INDIA	DELHI	110034	NIRM0000000000065702	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGESHKUMARCHOPRA	NA	C/O N K CHATRATH FU INDIA	DELHI	110093	NIRM0000000000081634	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHKUMARCMCHETA	NA	12 JAGDAMBA SOC NR INDIA	GUJARAT	380051	NIRM0000000000001407	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESHKUMARCMCHETA	NA	12 JAGDAMBA SOC NR INDIA	GUJARAT	380051	NIRM0000000000005963	Redemption amount of prefe	16.00	29-APR-2021	No	No	FY-3
YOGESHKUMARGOLCHHA	NA	C/O BHMORAJ ASKARA INDIA	MADHYA PRADESH	493773	NIRM00000000000022769	Redemption amount of prefe	190.00	29-APR-2021	No	No	FY-3
YOGESHKUMARKARADE	NA	MAINT SUP HINDUSTA INDIA	MADHYA PRADESH	480001	NIRM0000000000002695	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHKUMARSHAH	NA	LIMANI BHUVAN NO 1 INDIA	MAHARASHTRA	400086	NIRM0000000000024218	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHKUMARSUBI	NA	60 B T ROAD FLAT NO 1 INDIA	WEST BENGAL	700002	NIRM0000000000001446	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESHKUMARYYAS	NA	P 55 C 1 T ROAD SCHEA INDIA	WEST BENGAL	700054	NIRM0000000000011394	Redemption amount of prefe	500.00	29-APR-2021	No	No	FY-3
YOGESHLSHAH	NA	NO 35 VARATHA MUTI INDIA	TAMIL NADU	600001	NIRM00000000000056181	Redemption amount of prefe	49.00	29-APR-2021	No	No	FY-3
YOGESHMAHESHWARI	NA	J12/34 C 4 BALBADRA INDIA	UTTAR PRADESH	ALIGARH	NIRM0000000000039968	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESHMANIAR	NA	73 MAUJI BLDG 4TH F INDIA	MAHARASHTRA	400007	NIRM00000000000060791	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
YOGESHMATHURIA	NA	302/A ADARSH CLASSH INDIA	MAHARASHTRA	400064	NIRM0000000000019698	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOGESHNATVARLALSHAH	NA	C/O THE DABHOI NAGI INDIA	GUJARAT	391105	NIRM00000000000048777	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
YOGESHPAREKH	NA	C/301 PREET APARTMI INDIA	MAHARASHTRA	411003	NIRM00000000000041333	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGESHPATEL	NA	C/O PATEL TRADING CI INDIA	GUJARAT	361001	NIRM00000000000003717	Redemption amount of prefe	21.00	29-APR-2021	No	No	FY-3
YOGESHPONDA	NA	A-15 ANUPAMA BANK INDIA	MAHARASHTRA	400099	NIRM00000000000086156	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
YOGESHPUNAMCHANDSHAH	NA	C-8 UTTAMNAGAR SOC INDIA	GUJARAT	380007	NIRM00000000000040346	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHRAJESHCANDRAPATEL	NA	GIRDHAR BHAVAN PO INDIA	GUJARAT	388430	NIRM00000000000093010	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGESHSHRIYAN	NA	V2/302 ASHOKVANI SH INDIA	MAHARASHTRA	400066	NIRM00000000000040084	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGESHSHITARAMREDKAR	NA	SHRI GOVIND NAGAR C INDIA	MAHARASHTRA	400092	NIRM00000000000019607	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGESHSTALWAR	NA	1142 AZAD NAGAR DH INDIA	PUNJAB	141003	NIRM00000000000097329	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
YOGESHWARKAUSHIK	NA	1639 SOHAN GANJ OLI INDIA	DELHI	110007	NIRM00000000000087640	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGESHWARNARAINSHARMA	NA	1938 MIG RAJOURI GA INDIA	DELHI	110027	NIRM00000000000071065	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
YOGESHWARSINGH	NA	PHYSICS DEPTT ROORK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000054860	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
YOGESHWARSINGH	NA	PHYSICS DEPTT ROORK INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000094145	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
YOGESHWARISHANMURASUNRARAN	NA	89 ANANDA PARK PUD INDIA	TAMIL NADU	622001	NIRM00000000000068554	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGINAPATEL	NA	29 LAXMINAGAR SOC C INDIA	GUJARAT	380013	NIRM00000000000085386	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGINDERMOHANSACHDEVA	NA	61 A DDA FLATS GULAI INDIA	DELHI	110007	NIRM00000000000053979	Redemption amount of prefe	52.00	29-APR-2021	No	No	FY-3
YOGINDAHYABHAISHAH	NA	BLDG NO S/6 B NO 9 R INDIA	GUJARAT	362265	NIRM00000000000003136	Redemption amount of prefe	253.00	29-APR-2021	No	No	FY-3
YOGINDHANANJAYDESAI	NA	9/8-MAHABALESHWAF INDIA	GUJARAT	380015	NIRM00000000000008444	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
YOGINIYOTINDRAPATEL	NA	WA/3378 GHHELLI POI INDIA	GUJARAT	390017	NIRM00000000000008934	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOGINISHAH	NA	55 NEW SURYANARAY INDIA	GUJARAT	380061	NIRM00000000000071203	Redemption amount of prefe	1.00	29-APR-2021	No	No	FY-3
YOGINIYATINSHAH	NA	PLOT NO 113 BLOCK N INDIA	MAHARASHTRA	400062	NIRM00000000000031733	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGITAAVAGHELA	NA	5 RAM NIVAS 3RD CAR INDIA	MAHARASHTRA	400066	NIRM00000000000074229	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
YOGITABAJAJ	NA	BU-41 PITAM PURA DE INDIA	DELHI	110034	NIRM00000000000074900	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGITAKUMAR	NA	C/O VIR MOHAN KUMJ INDIA	WEST BENGAL	700072	NIRM00000000000015565	Redemption amount of prefe	197.00	29-APR-2021	No	No	FY-3
YOGITASHRIDHARMALAP	NA	4/3 D L JAIN COLONY 1 INDIA	MAHARASHTRA	400012	NIRM00000000000080352	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YOGMAYASHARMA	NA	QR NO D-26 P O FERTII INDIA	ANDHRA PRADESH	505210	NIRM00000000000009094	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YOGNDEKUMARARORA	NA	G 40 P & T COLONY JA INDIA	PUNJAB	144001	NIRM00000000000044567	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOGRAJAHUJA	NA	5/199 SUNDER VIHAR I INDIA	DELHI	110041	NIRM0000000000000276	Redemption amount of prefe	174.00	29-APR-2021	No	No	FY-3
YOGRAJSACHDEV	NA	33 TIRUPATI COLONY II INDIA	MADHYA PRADESH	452001	NIRM00000000000040908	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOHANNANBABYKUTTY	NA	ABDULAZIZ M ALOMRJ SAUDI ARABIA	NA	999999	NIRM00000000000091931	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOGESHCHANDGUPTA	NA	GANESH & CO BAZAZA INDIA	RAJASTHAN	301001	NIRM00000000000029052	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YOUSUFALISHHERKUMWALA	NA	C/O ABULI HARDWARE INDIA	GUJARAT	389210	NIRM00000000000025164	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YOUSUFAIFUDDINADENWALA	NA	C/O PRECISION TOOLS INDIA	ANDHRA PRADESH	500003	NIRM00000000000011399	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
YOVANPONNIAH	NA	B-36 SANDESH USHMA INDIA	MAHARASHTRA	400064	NIRM00000000000024225	Redemption amount of prefe	95.00	29-APR-2021	No	No	FY-3
YPUSHPALATHA	NA	H NO 16-9-380/2 APB INDIA	ANDHRA PRADESH	500036	NIRM00000000000066389	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
YRAJESHKUMAR	NA	B-38 SOWRIPALAYAM I INDIA	TAMIL NADU	641004	NIRM00000000000076865	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YSAO	NA	C/O GNG EXPORTS 7/1 INDIA	WEST BENGAL	700071	NIRM00000000000080918	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
YSKRISHNA	NA	PLOT NO 15 GOVT HSG INDIA	MAHARASHTRA	410206	NIRM00000000000066573	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YSURAJ	NA	NO 284 17 CROSS SADJ INDIA	KARNATAKA	560080	NIRM00000000000087826	Redemption amount of prefe	7.00	29-APR-2021	No	No	FY-3
YSURYANARAYANMURTY	NA	FLAT A 7 RBI STAFF QR INDIA	ANDHRA PRADESH	500020	NIRM00000000000028182	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
YUDHISATHARSHARMA	NA	C/O VXL INDIA LTD DIC INDIA	GUJARAT	361006	NIRM00000000000014486	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
YUGALKISHORETIBREWAL	NA	SHYAM KUNJ 14/1 HIN INDIA	WEST BENGAL	700029	NIRM00000000000011398	Redemption amount of prefe	728.00	29-APR-2021	No	No	FY-3
YUGALKISHORJALAN	NA	J12/79 B-1 NATI INMLI V INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000056993	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
YUGBHANSHINDBABHI	NA	A 16 SHILPALAYA APPR INDIA	GUJARAT	380007	NIRM00000000000040245	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YUNUS	NA	C/O M/S NARBERAM INDIA	GUJARAT	361001	NIRM00000000000071502	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
YUNUSABDULLAVALIPATEL	NA	C/O SCECO PB NO 74 J SAUDI ARABIA	NA	999999	NIRM00000000000091393	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
YUSHADEVI	NA	G 119 MADHURA NAG. INDIA	ANDHRA PRADESH	500038	NIRM00000000000055248	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YUSUFALIGULAMHUSENMASTER	NA	7/109 MOTHWAD ST N INDIA	GUJARAT	396445	NIRM00000000000066580	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YUSUFESMAILJINALWALLA	NA	POST BO NO 4832 RUV OMAN	NA	999999	NIRM00000000000091407	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
YUSUFIMOHINSURTI	NA	P O BOX 27961 ABU DI UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091305	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
YUSUFMOHAMMEDHUSAINBHATIYA	NA	ELECTRONIC APPLIANC KUWAIT	NA	999999	NIRM00000000000091704	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
YUSUFMOHSINBAIDHORAJIWALA	NA	NORTH DISTRICT SCE C SAUDI ARABIA	NA	999999	NIRM00000000000093096	Redemption amount of prefe	125.00	29-APR-2021	No	No	FY-3
YUSUFTAHERBHAISHAHIWALA	NA	107.SAIFEE JUBILEE STI INDIA	MAHARASHTRA	400003	NIRM00000000000012305	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
YUSUFVALIPATEL	NA	P O BOX 1121 FINTAS I KUWAIT	NA	999999	NIRM00000000000092648	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
YUSUFZKARACHIWALA	NA	1407 ORCHID TOWER I INDIA	MAHARASHTRA	400101	NIRM00000000000077856	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
YVENKATARAMANA	NA	FLAT A 7 B 8 I QTRS M. INDIA	ANDHRA PRADESH	500020	NIRM00000000000028254	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ZAHEDAPARWEEKAZI	NA	H NO 31 MISHI MENDI INDIA	ANDHRA PRADESH	500028	NIRM00000000000003619	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZAHEDAPARWEEKAZI	NA	LELIERE FLOT NO 33 I INDIA	MAHARASHTRA	400050	NIRM00000000000031647	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZAHEDDREGO	NA	24 CENOTAPH 2ND LAI INDIA	TAMIL NADU	600018	NIRM00000000000030027	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ZAHEDTOSLUZI	NA	4-5-31/8 1/3 VIDYA N INDIA	ANDHRA PRADESH	522007	NIRM000000000000663081	Redemption amount of prefe	150.00	29-APR-2021	No	No	FY-3
ZYSHUDHAKARARAO	NA	76/8/2-7/1 OPP MANA INDIA	ANDHRA PRADESH	520012	N3000394-1105005-N	Redemption amount of prefe	304.00	29-APR-2021	No	No	FY-3
ZYVRATNAPADMAIA	NA	16-2-705/8/2/A VISHN INDIA	ANDHRA PRADESH	500036	NIRM00000000000028459	Redemption amount of prefe	200.00	29-APR-2021	No	No	FY-3
ZYUDHISTARANDEEDU	NA	ASHOKA PLOT NO 23 D INDIA	ANDHRA PRADESH	530017	NIRM00000000000059222	Redemption amount of prefe	55.00	29-APR-2021	No	No	FY-3
ZABIMASOMJEE	NA	6 VASSANA FLATS B/H INDIA	GUJARAT	380006	NIRM00000000000076552	Redemption amount of prefe	300.00	29-APR-2021	No	No	FY-3
ZACEENPPADSHAH	NA	GOVIND NIVAS 16 A A INDIA	MAHARASHTRA	400026	NIRM00000000000050136	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ZACHARIAMATHEW	NA	POST BOX 1703, P.C. 1 OMAN	NA	999999	NIRM00000000000092760	Redemption amount of prefe	229.00	29-APR-2021	No	No	FY-3
ZAFARABUKHARI	NA	138 SAIYEDWADA ASTI INDIA	GUJARAT	380001	NIRM00000000000079534	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ZAHEDAPARWEEKAZI	NA	C/O A B SHAIKH 3/32 I INDIA	GUJARAT	396445	NIRM00000000000048901	Redemption amount of prefe	82.00	29-APR-2021	No	No	FY-3
ZAHEDAPARWEEKAZI	NA	C/O A B SHAIKH 3/32 I INDIA	GUJARAT	396445	NIRM00000000000089814	Redemption amount of prefe	800.00	29-APR-2021	No	No	FY-3
ZAHEDAPARWEEKAZI	NA	C/O A B SHAIKH 3/32 I INDIA	GUJARAT	396445	NIRM00000000000094677	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZAHEDAALI HUSENDAMANI	NA	OPP BHIMMATH TEMPI INDIA	GUJARAT	361001	NIRM00000000000043379	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZAHIDHUSSINLAVI	NA	148 ASTODIA SAIYEEDI INDIA	GUJARAT	380001	NIRM00000000000064000	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ZAHIDKHANDPATHAN	NA	GULMARG B/H BOYS H INDIA	GUJARAT	387810	NIRM00000000000071241	Redemption amount of prefe	90.00	29-APR-2021	No	No	FY-3
ZAHIRAHMEDUPPAL	NA	REGENT I M C BLDG 76 INDIA	MAHARASHTRA	400020	NIRM00000000000077702	Redemption amount of prefe	15.00	29-APR-2021	No	No	FY-3
ZAHURHUSENKURESHI	NA	12 WARISNAGAR SOCII INDIA	GUJARAT	380055	NIRM00000000000026185	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ZAHURUDDEENAKBAR	NA	C/O SAUDI ARABIAN AI SAUDI ARABIA	NA	999999	NIRM00000000000093646	Redemption amount of prefe	60.00	29-APR-2021	No	No	FY-3
ZABIUNNISHASHAIKH	NA	23 B MOHAMADI SOCI INDIA	GUJARAT	380028	NIRM00000000000074116	Redemption amount of prefe	5				

ZAINABMORJUDWALA	NA	C/O KARNATAKA TOOL INDIA	KARNATAKA	560002	NIRM0000000000027484	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ZAINEGGANDHI	NA	B/3 JESMINE FLATS KH INDIA	GUJARAT	380001	NIRM00000000000001540	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ZAINHUSENGUNJA	NA	79 MOHAMMEDI HOU INDIA	MAHARASHTRA	400003	NIRM00000000000001094	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ZAINUDDIN	NA	43 , JAWAHAR MARG INDIA	MADHYA PRADESH	452007	IN300765-10086236-N	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ZAKARIAARAHMAN	NA	P O BOX 363 MUSCAT : OMAN	NA	999999	NIRM000000000000093073	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZAKIRABBASHHOYCONTRACTOR	NA	C/O/PORT AUTHORITY UNITED ARAB EMIRATI	NA	999999	NIRM00000000000091436	Redemption amount of prefe	350.00	29-APR-2021	No	No	FY-3
ZAKIRCONTRACTOR	NA	C/O/PORT AUTHORITY UNITED ARAB EMIRATI	NA	999999	NIRM00000000000092080	Redemption amount of prefe	700.00	29-APR-2021	No	No	FY-3
ZAKIRSULTANALI	NA	MOJUNT VIEW ANNEXE INDIA	MAHARASHTRA	400016	NIRM00000000000033278	Redemption amount of prefe	104.00	29-APR-2021	No	No	FY-3
ZARAGOEL	NA	8 SHAKUNTLA OPP SAJ INDIA	MAHARASHTRA	400089	NIRM00000000000050609	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ZARAKALUSHIK	NA	8 SHAKUNTLA OPP SHJ INDIA	MAHARASHTRA	400089	NIRM00000000000069920	Redemption amount of prefe	30.00	29-APR-2021	No	No	FY-3
ZARANASHAH	NA	22 NATRAJ PLOT 353/7 INDIA	MAHARASHTRA	400077	NIRM00000000000042324	Redemption amount of prefe	10.00	29-APR-2021	No	No	FY-3
ZARINBEHRAMCONTRACTOR	NA	C/O D N CONTRACTOR INDIA	MAHARASHTRA	400001	NIRM00000000000094828	Redemption amount of prefe	3.00	29-APR-2021	No	No	FY-3
ZARNASHAH	NA	PLOT NO 200 BLOCK 7 INDIA	MAHARASHTRA	400062	NIRM00000000000001124	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ZARRINALI	NA	C/O MR JAMALUDDIN INDIA	BIHAR	824121	NIRM00000000000036485	Redemption amount of prefe	139.00	29-APR-2021	No	No	FY-3
ZAVERCHANDSHAH	NA	13 VIJAYANT FLAT MAJ INDIA	GUJARAT	380008	NIRM00000000000020031	Redemption amount of prefe	65.00	29-APR-2021	No	No	FY-3
ZAVVARSAlFUDDINJAVAWALA	NA	NEAR VOHARWAD GAT INDIA	GUJARAT	388255	NIRM00000000000025051	Redemption amount of prefe	25.00	29-APR-2021	No	No	FY-3
ZDISHAH	NA	ASHOK LEYLAND INVES INDIA	MAHARASHTRA	400021	NIRM00000000000075717	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ZDISHAH	NA	29 BED FORD ROAD MI UNITED KINGDOM	NA	999999	NIRM00000000000077636	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZEBUNNISHAYUSUFPADEL	NA	P O BOX 1121 FINTAS I KUWAIT	NA	999999	NIRM00000000000092647	Redemption amount of prefe	225.00	29-APR-2021	No	No	FY-3
ZENNATH	NA	C/O MRS SALEEM NO J INDIA	TAMIL NADU	600043	NIRM00000000000063252	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ZENITHPROJECTSPLTD	NA	19,R,N,MUKHERJEE RD INDIA	WEST BENGAL	700001	NIRM00000000000012348	Redemption amount of prefe	64.00	29-APR-2021	No	No	FY-3
ZENOBALEWIS	NA	A-18 LAWRENCE TERRJ INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000007772	Redemption amount of prefe	42.00	29-APR-2021	No	No	FY-3
ZENOBALEWIS	NA	C/O MR A K DASS I P RI INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000008488	Redemption amount of prefe	157.00	29-APR-2021	No	No	FY-3
ZIANABHATIMDOCTOR	NA	3A NATRAJ 2ND HASNJ INDIA	MAHARASHTRA	400054	NIRM00000000000032211	Redemption amount of prefe	75.00	29-APR-2021	No	No	FY-3
ZIAUDDINEBRAHIMHAMDULAY	NA	KUWAIT AIRWAYS COR KUWAIT	NA	999999	NIRM00000000000092708	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZIAULHASANUSMANI	NA	7 DALIBAGH LUCKNOV INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000088774	Redemption amount of prefe	140.00	29-APR-2021	No	No	FY-3
ZIAULISLAM	NA	90/241 IFTIKHARABAD INDIA	UTTAR PRADESH	ALIGARH	NIRM00000000000081007	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZOHRBAISALEHBHAI	NA	16/18 CHHIPI CHAWL I INDIA	MAHARASHTRA	400002	NIRM00000000000011401	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ZOHRAMUHAMMADMANSOORDADARKAR	NA	177 DONGRI STREET I INDIA	MAHARASHTRA	400009	NIRM00000000000033114	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ZOHRAPILODWALA	NA	RIZVI NAGAR WING E 4 INDIA	MAHARASHTRA	400054	NIRM00000000000051359	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ZORABIMOHAMADALLUMAGDUM	NA	SANGLI VES MIRAJ DIS INDIA	MAHARASHTRA	416416	NIRM00000000000011406	Redemption amount of prefe	22.00	29-APR-2021	No	No	FY-3
ZORAWARINDERSENGHAKALRA	NA	62 NAVJIVAN VIHAR NI INDIA	DELHI	110017	NIRM00000000000087312	Redemption amount of prefe	20.00	29-APR-2021	No	No	FY-3
ZOROCPORSTSPVTLTD	NA	C 3 INDUSTRIAL ESTATI INDIA	TAMIL NADU	600058	NIRM00000000000037459	Redemption amount of prefe	212.00	29-APR-2021	No	No	FY-3
ZOROGARMENTSPTVTLTD	NA	C 3 INDUSTRIAL ESTATI INDIA	TAMIL NADU	600058	NIRM00000000000037461	Redemption amount of prefe	262.00	29-APR-2021	No	No	FY-3
ZUBAIDAKHALADIA	NA	FULWADI PO THANGAI INDIA	GUJARAT	363530	NIRM00000000000041609	Redemption amount of prefe	40.00	29-APR-2021	No	No	FY-3
ZUBAIDAKHANAMFAIZY	NA	808 BEAL CT REDLAND UNITED STATES OF AM NA	NA	999999	NIRM00000000000092179	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZUBEDAABBANAMFAIZY	NA	BHANVADIA MANSION INDIA	MAHARASHTRA	400011	NIRM00000000000011408	Redemption amount of prefe	17.00	29-APR-2021	No	No	FY-3
ZUBEDAABDULLAHPATEL	NA	143 ABOVE MENON SH INDIA	GUJARAT	390019	NIRM00000000000068478	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZUBEDAMOHAMEDMAMSA	NA	C/O MAMSA BROTHER INDIA	GUJARAT	395003	NIRM00000000000066355	Redemption amount of prefe	50.00	29-APR-2021	No	No	FY-3
ZUBEDAMOHAMEDMAMSA	NA	MAMSA BROTHERS 12, INDIA	GUJARAT	395003	NIRM00000000000082129	Redemption amount of prefe	100.00	29-APR-2021	No	No	FY-3
ZUBINMEHTA	NA	SONALI APT 2ND FLOO INDIA	MAHARASHTRA	400056	NIRM00000000000079320	Redemption amount of prefe	250.00	29-APR-2021	No	No	FY-3
ZULEKHAVALIPATEL	NA	BOMBAY WATCH REPA INDIA	GUJARAT	392001	NIRM00000000000031652	Redemption amount of prefe	160.00	29-APR-2021	No	No	FY-3
ZULIFCARSTARWALA	NA	C/O SHABBIR A BOXWJ INDIA	MAHARASHTRA	400009	NIRM00000000000053668	Redemption amount of prefe	5.00	29-APR-2021	No	No	FY-3
ZULQURNAIN	NA	DIABTIC CLINIC PO BOJ LIBYAN ARAB JAMAHIR NA	NA	999999	NIRM00000000000092466	Redemption amount of prefe	177.00	29-APR-2021	No	No	FY-3
ZUMBERLALUPADAYE	NA	14 A TIRUPATI SOCIETY INDIA	MAHARASHTRA	422101	NIRM00000000000031986	Redemption amount of prefe	59.00	29-APR-2021	No	No	FY-3