

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|--------|---------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1 | 029341 | BALOOBHAI GORDHANBHAI PATEL | 100 | | | 15.00 | 1 | 003559 | |
| 2 | P00166 | PRAVIN KANTILAL VAKIL | 300 | | | 45.00 | 3 | 000543 | |
| 3 | 001317 | GANGARAM CHUNILAL RAVAL | 100 | | | 15.00 | 5 | 000544 | |
| 4 | 002028 | PHILLIPS CARBON BLACK LTD | 700 | | | 105.00 | 6 | 000545 | |
| 5 | 002228 | HEMENDRA ISHWARLAL DALAL | 300 | | | 45.00 | 8 | 000547 | |
| 6 | 002242 | CHHABILPRASAD RATILAL UPADHYAYA | 100 | | | 15.00 | 9 | 000548 | |
| 7 | 002307 | KHANIYA LALL KAPUR | 100 | | | 15.00 | 10 | 000549 | |
| 8 | 003134 | MOHSHINBHAI HAJDARBHAI | 200 | | | 30.00 | 11 | 000550 | |
| 9 | 003185 | PADMA RAMESHCHANDRA MODI | 100 | | | 15.00 | 12 | 000551 | |
| 10 | 004005 | RANUKA KAUR | 1500 | | | 225.00 | 14 | 000553 | |
| 11 | 004018 | BAHADURSINH MOHANSINH JADEJA | 600 | | | 90.00 | 15 | 000554 | |
| 12 | 004130 | CHANDRIKABEN SHANTILAL SHAH | 100 | | | 15.00 | 17 | 000556 | |
| 13 | 004314 | DEEPAK JETHALAL SHAH | 100 | | | 15.00 | 18 | 000557 | |
| 14 | 005037 | VASANT GHANSHYAM UPADHYAYA | 200 | | | 30.00 | 19 | 000558 | |
| 15 | 005209 | DURGA DEVI OJHA | 100 | | | 15.00 | 20 | 000559 | |
| 16 | 005287 | GUNWANTI MOHANLAL MEHTA | 200 | | | 30.00 | 21 | 000560 | |
| 17 | 005290 | SHANTILAL MULCHANDBHAI CHOKSI | 500 | | | 75.00 | 22 | 000561 | |
| 18 | 005327 | TULSIDAS JOITRAM PATEL | 500 | | | 75.00 | 23 | 000562 | |
| 19 | 005343 | KESARISINGH VADILAL ZAVERI | 200 | | | 30.00 | 24 | 000563 | |
| 20 | 022013 | ALLU FAREDOON DASTUR | 4100 | | | 615.00 | 25 | 000564 | |
| 21 | 022034 | ASTOD DINESHAH GORWALA | 900 | | | 135.00 | 26 | 000565 | |
| 22 | 022185 | ESTHER JACOB | 3000 | | | 450.00 | 27 | 000566 | |
| 23 | 022186 | ELFRIDA ERNESTINE GAY | 5300 | | | 795.00 | 28 | 000567 | |
| 24 | 022188 | ESSABHOY ABDUL HUSSAIN | 1700 | | | 255.00 | 29 | 000568 | |
| 25 | 022211 | ANDREW GEDDIS | 15700 | | | 2355.00 | 30 | 000569 | |
| 26 | 023016 | SAM SAROSH BHAOCA | 2000 | | | 300.00 | 31 | 000570 | |
| 27 | 023041 | BAI JAMNABAI JIVANDAS | 100 | | | 15.00 | 32 | 000571 | |
| 28 | 023071 | KARIM MOHAMED MOTIWALA | 4100 | | | 615.00 | 33 | 000572 | |
| 29 | 023111 | BAI LILAVATI MANILAL | 100 | | | 15.00 | 34 | 000573 | |
| 30 | 023190 | MOHANLAL KAPUR | 800 | | | 120.00 | 35 | 000574 | |
| 31 | 023240 | PRABHAVATI CHANDULAL | 3300 | | | 495.00 | 36 | 000575 | |
| 32 | 023271 | PILOO PHIROZ SUTARIA | 2500 | | | 375.00 | 37 | 000576 | |
| 33 | 023294 | PHIROZE SHAPURJI MODI | 1500 | | | 225.00 | 38 | 000577 | |
| 34 | 024101 | SAM SAROSH BHACCA | 700 | | | 105.00 | 39 | 000578 | |
| 35 | 024171 | MITRA BAHMAN BANDARI | 100 | | | 15.00 | 40 | 000579 | |
| 36 | 024292 | SHIV SHANKER SHEOPARSAD | 1700 | | | 255.00 | 41 | 000580 | |
| 37 | 025102 | SWARUPCHAND DAHYABHAI | 100 | | | 15.00 | 43 | 000582 | |
| 38 | 025150 | INDRA KAUR | 100 | | | 15.00 | 44 | 000583 | |
| 39 | 025174 | RANCHHORDAS LALJI PURECHA | 500 | | | 75.00 | 45 | 000584 | |
| 40 | 025211 | SARASWATI PURSHOTAM MUNDRAI | 500 | | | 75.00 | 46 | 000585 | |
| 41 | 025253 | HASHIMBHAI AHMED ISMAIL BAGGIM | 2000 | | | 300.00 | 47 | 000586 | |
| 42 | 026080 | BISMILLAKHAN MURADKHAN | 100 | | | 15.00 | 48 | 000587 | |
| 43 | 026100 | KAIKHUSHRU DINSHAH KAPADIA | 200 | | | 30.00 | 49 | 000588 | |
| 44 | 026107 | ASHARAM CHHOTALAL | 100 | | | 15.00 | 50 | 000589 | |
| 45 | 026138 | USHA KANTILAL SHAH | 100 | | | 15.00 | 51 | 000590 | |
| 46 | 026163 | SHANTI DEVI MISRA | 2000 | | | 300.00 | 52 | 000591 | |
| 47 | 026167 | RUKMANI MULCHAND MULCHANDANI | 1000 | | | 150.00 | 53 | 000592 | |
| 48 | 026326 | JAYANTILAL VAJECHAND | 100 | | | 15.00 | 54 | 000593 | |
| 49 | 026327 | VINODCHAND VAJECHAND | 100 | | | 15.00 | 55 | 000594 | |
| 50 | 026328 | ASHOKCHANDRA VAJECHAND SHAH | 200 | | | 30.00 | 56 | 000595 | |
| 51 | 027104 | KAMLA CHANDULAL | 300 | | | 45.00 | 57 | 000596 | |
| 52 | 027154 | HASMUKHLAL NANDLAL SHAH | 100 | | | 15.00 | 58 | 000597 | |
| 53 | 028311 | MAINABAI GOBINDRAM | 100 | | | 15.00 | 59 | 000598 | |
| 54 | 028312 | MAINABAI GOVINDRAM | 100 | | | 15.00 | 60 | 000599 | |
| 55 | 030032 | JAYANTILAL UTTAMCHAND JHATAKIA | 100 | | | 15.00 | 61 | 000600 | |
| 56 | 030235 | SAM SAROSH BHACCA | 100 | | | 15.00 | 62 | 000601 | |
| 57 | 030305 | HIRALAL BHIDAS KAPADIA | 100 | | | 15.00 | 63 | 000602 | |
| 58 | 031158 | CHANDRAPRABHA KANTILAL SHAH | 100 | | | 15.00 | 64 | 000603 | |
| 59 | 031159 | VITHALDAS BAPALAL PARIKH | 100 | | | 15.00 | 65 | 000604 | |
| 60 | 031199 | ANGANA NARENDRA DESAI | 500 | | | 75.00 | 66 | 000605 | |
| 61 | 031246 | JASHVANTLAL ASHRAM | 100 | | | 15.00 | 67 | 000606 | |
| 62 | 040004 | PARMANAND SHAKARABHAI | 200 | | | 30.00 | 68 | 000607 | |
| 63 | 040010 | BEN KANTA ISHWARLAL | 500 | | | 75.00 | 69 | 000608 | |
| 64 | 040011 | HARIPRASAD CHHAKKADDAS DESAI | 1500 | | | 225.00 | 70 | 000609 | |
| 65 | 040018 | SHARDA PREMCHAND | 600 | | | 90.00 | 71 | 000610 | |
| 66 | 040023 | MOHANLAL KUBERDAS PATEL | 200 | | | 30.00 | 72 | 000611 | |
| 67 | 040030 | VADILAL NAGINDAS | 100 | | | 15.00 | 73 | 000612 | |
| 68 | 040065 | KANTABEN SUKHLAL | 300 | | | 45.00 | 74 | 000613 | |
| 69 | 040069 | PITAMBERDAS KEVALDAS SHAH | 100 | | | 15.00 | 75 | 000614 | |
| 70 | 040079 | SUBHADRA TRAMBAKLAL DOSHI | 300 | | | 45.00 | 76 | 000615 | |
| 71 | 040081 | CHIMANLAL CHUNILAL PARIKH | 100 | | | 15.00 | 77 | 000616 | |
| 72 | 040083 | MOOLSHANKER SOMNATH TRAVADI | 200 | | | 30.00 | 78 | 000617 | |
| 73 | 040090 | VISHNUPRASAD ZAVERBHAI | 100 | | | 15.00 | 79 | 000618 | |
| 74 | 040099 | AMBALAL BAPALAL SHAH | 100 | | | 15.00 | 80 | 000619 | |

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|--------|--------|--|--------|-----------|---------|---------|------------|-----------|-------|
| 75 | 040116 | RAMANLAL VAJECHAND SHAH | 4000 | | | 600.00 | 81 | 000620 | |
| 76 | 040119 | CHAMPAKLAL AMRATLAL MODI | 500 | | | 75.00 | 82 | 000621 | |
| 77 | 040127 | NAROTAM MAGANLAL | 1000 | | | 150.00 | 83 | 000622 | |
| 78 | 040156 | BABALBHAI LILACHAND SONI | 100 | | | 15.00 | 84 | 000623 | |
| 79 | 040158 | SOMCHAND UGARCHAND KAPADIA | 100 | | | 15.00 | 85 | 000624 | |
| 80 | 040160 | SUBHADRABEN KANUBHAI SHAH | 500 | | | 75.00 | 86 | 000625 | |
| 81 | 040163 | VIMALABEN JAYANTILAL | 300 | | | 45.00 | 87 | 000626 | |
| 82 | 040165 | VINODCHANDRA JAYANTILAL JHAVERI | 300 | | | 45.00 | 88 | 000627 | |
| 83 | 040185 | HANSA PRANLAL VORA | 1500 | | | 225.00 | 89 | 000628 | |
| 84 | 040193 | JAYANTILAL KESHAVLAL SHAH | 200 | | | 30.00 | 90 | 000629 | |
| 85 | 040227 | KUNJBALA NAVNITLAL SHAH | 100 | | | 15.00 | 91 | 000630 | |
| 86 | 040319 | VIMLA VRAJALAL PAREKH | 200 | | | 30.00 | 93 | 000632 | |
| 87 | 040332 | RAJNI JAYANT PARIKH | 100 | | | 15.00 | 94 | 000633 | |
| 88 | 040348 | ASHISH RAJNIKANT SHETH | 100 | | | 15.00 | 95 | 000634 | |
| 89 | 040351 | SHRENIK RAJNIKANT SHETH | 100 | | | 15.00 | 96 | 000635 | |
| 90 | 040409 | MANI TRIKAMLAL PATEL | 100 | | | 15.00 | 97 | 000636 | |
| 91 | 040446 | RASIKLAL PUNAMCHAND SHAH | 700 | | | 105.00 | 98 | 000637 | |
| 92 | 040464 | ARUNA SHISHIRKUMAR GANDHI | 200 | | | 30.00 | 99 | 000638 | |
| 93 | 040482 | PRABHAKAR LAXMANRAO BHINGE | 100 | | | 15.00 | 100 | 000639 | |
| 94 | 040509 | RAMESH KANAII ALAL GANDHI | 300 | | | 45.00 | 101 | 000640 | |
| 95 | 040523 | THE SWASTIK SAFE DEP AND INVESTMENTS LTD | 1200 | | | 180.00 | 102 | 000641 | |
| 96 | 040804 | KESHAVLAL DHARAMSHI SHAH | 200 | | | 30.00 | 104 | 000643 | |
| 97 | 040973 | MOHMEDBHAI JAMAL MOHMED MOMNA | 200 | | | 30.00 | 105 | 000644 | |
| 98 | 040984 | ARVIND BHOGILAL ZAVERI | 100 | | | 15.00 | 106 | 000645 | |
| 99 | 041045 | SEEMA SACHINE SHETH | 300 | | | 45.00 | 107 | 000646 | |
| 100 | 041102 | ABDUL KARIM MAHMADHUSAIN | 200 | | | 30.00 | 108 | 000647 | |
| 101 | 041197 | NOSHIR CAVAS WADIA | 1000 | | | 150.00 | 110 | 000649 | |
| 102 | 041198 | DINA MANECKJI MODY | 1100 | | | 165.00 | 111 | 000650 | |
| 103 | 041215 | GULAM HUSEN IBRAHIM TOORAWA | 2400 | | | 360.00 | 112 | 000651 | |
| 104 | 041221 | HARIBIBI MOHMAD HASANVANKED | 2500 | | | 375.00 | 113 | 000652 | |
| 105 | 041230 | INDRAVADAN MANILAL DESAI | 100 | | | 15.00 | 114 | 000653 | |
| 106 | 041233 | ISMAIL IBRAHIM TOORAWA | 500 | | | 75.00 | 115 | 000654 | |
| 107 | 041253 | KANTILAL MANILAL GANDHI | 2500 | | | 375.00 | 116 | 000655 | |
| 108 | 041255 | DR KHARSHEDJI KAWASJI PATEL | 1000 | | | 150.00 | 117 | 000656 | |
| 109 | 041289 | NAVJIBAI ARDESHIR CAMA | 1000 | | | 150.00 | 118 | 000657 | |
| 110 | 041312 | PUSHPABEN AMULAKHBHAI SHAH | 2600 | | | 390.00 | 119 | 000658 | |
| 111 | 041328 | SATTAR SHAKUR MEMON | 500 | | | 75.00 | 120 | 000659 | |
| 112 | 041356 | VASANTLAL RUPCHAND SHAH | 1100 | | | 165.00 | 121 | 000660 | |
| 113 | 041432 | KANCHANBEN RATILAL MEHTA | 700 | | | 105.00 | 123 | 000662 | |
| 114 | 041440 | JAYKRISHNA BALVANTRAM TRIVEDI | 500 | | | 75.00 | 124 | 000663 | |
| 115 | 041485 | SAVITA CHIMANLAL PATEL | 2000 | | | 300.00 | 125 | 000664 | |
| 116 | 041528 | DR ASHOKKUMAR JAGMOHANDAS BAXI | 100 | | | 15.00 | 127 | 000666 | |
| 117 | 041696 | HUTOXI DINYAR CONTRACTOR | 700 | | | 105.00 | 130 | 000669 | |
| 118 | 041780 | SHANTIBEN CHANDRAKANT PARIKH | 1200 | | | 180.00 | 131 | 000670 | |
| 119 | 041850 | BINA JAIN | 600 | | | 90.00 | 132 | 000671 | |
| 120 | 042041 | SAHAHARKUMAR BABUBHAI MODY | 100 | | | 15.00 | 135 | 000674 | |
| 121 | 042071 | MANAHARKUMAR BABUBHAI MODY | 100 | | | 15.00 | 136 | 000675 | |
| 122 | 042125 | PINAKIN JAMNADAS SAMPAT | 100 | | | 15.00 | 137 | 000676 | |
| 123 | 042127 | NALINKUMAR BABUBHAI MODY | 500 | | | 75.00 | 138 | 000677 | |
| 124 | 042288 | HANSABEN NALINKUMAR MODY | 600 | | | 90.00 | 139 | 000678 | |
| 125 | 042603 | SUNANDA AMBALAL SHETH | 100 | | | 15.00 | 143 | 000682 | |
| 126 | 042612 | NEELAM AMRUTLAL GUGALE | 600 | | | 90.00 | 144 | 000683 | |
| 127 | 042635 | RATILAL CHHABILDAS MUKHTYAR | 100 | | | 15.00 | 145 | 000684 | |
| 128 | 042693 | PATEL RAMESHCHANDRA LAXMANDAS | 100 | | | 15.00 | 146 | 000685 | |
| 129 | 042732 | NIPUNKUMAR KANTILAL SHAH | 200 | | | 30.00 | 147 | 000686 | |
| 130 | 042766 | BAMA VISWANATHAN | 100 | | | 15.00 | 148 | 000687 | |
| 131 | 042788 | HASUMATIBEN BANSILAL CHOKSHI | 100 | | | 15.00 | 149 | 000688 | |
| 132 | 042790 | ARVINDBHAI RAVJIBHAI PATEL | 600 | | | 90.00 | 150 | 000689 | |
| 133 | 042868 | M M RAO | 200 | | | 30.00 | 152 | 000691 | |
| 134 | 042992 | JAYANTILAL UTTAMCHAND JHATAKIA | 100 | | | 15.00 | 155 | 000694 | |
| 135 | 043018 | CHANDRAVATIBEN C SHAH | 200 | | | 30.00 | 156 | 000695 | |
| 136 | 043224 | DINAZ BARJOR DABOO | 100 | | | 15.00 | 158 | 000697 | |
| 137 | 043353 | MAHESHKUMAR DWARKDAAS | 100 | | | 15.00 | 160 | 000699 | |
| 138 | 043458 | RATILAL PURSHOTTAMDAS BROKER | 100 | | | 15.00 | 161 | 000700 | |
| 139 | 043505 | SUNDERDAS PURSHOTAM TOPRANI | 100 | | | 15.00 | 162 | 000701 | |
| 140 | 043574 | MAHYAR BYARAMJI PATEL | 1000 | | | 150.00 | 163 | 000702 | |
| 141 | 043677 | VINODKUMAR SHIVLAL SEHGAL | 500 | | | 75.00 | 164 | 000703 | |
| 142 | 043766 | MAHESH CHUNILAL MEHTA | 500 | | | 75.00 | 165 | 000704 | |
| 143 | 044050 | JASVANTLAL VANRAVANDAS SHAH | 100 | | | 15.00 | 166 | 000705 | |
| 144 | 044094 | ELIZABETH EDWARD ALVA | 100 | | | 15.00 | 167 | 000706 | |
| 145 | 044164 | PRAFULCHANDRA AMRITLAL SHAH | 500 | | | 75.00 | 168 | 000707 | |
| 146 | 044183 | SAMBHU NATH BARICK | 100 | | | 15.00 | 169 | 000708 | |
| 147 | 044184 | AMAR KUMAR BASU | 100 | | | 15.00 | 170 | 000709 | |
| 148 | 044187 | JITENDRA BHUSAN DUTTA | 100 | | | 15.00 | 171 | 000710 | |

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|--------|--------|--|--------|-----------|---------|---------|------------|-----------|-------|
| 149 | 044189 | MAHABIR PRASAD AKHERAMAKA | 100 | | | 15.00 | 172 | 000711 | |
| 150 | 044193 | TARA CHAND PODDAR | 100 | | | 15.00 | 173 | 000712 | |
| 151 | 044196 | HARILAL DAS | 100 | | | 15.00 | 175 | 000714 | |
| 152 | 044197 | NALINAKSHA SANYAL | 100 | | | 15.00 | 176 | 000715 | |
| 153 | 044198 | PABITRA KUMAR GUHA NEOGI | 100 | | | 15.00 | 177 | 000716 | |
| 154 | 044199 | RAJABALA DAS | 100 | | | 15.00 | 178 | 000717 | |
| 155 | 044200 | SUDHIR RANJAN DUTTA | 100 | | | 15.00 | 179 | 000718 | |
| 156 | 044202 | NIKHIL RANJAN BHUIYA | 100 | | | 15.00 | 180 | 000719 | |
| 157 | 044204 | SITANGSHU BHUSAN MITRA | 100 | | | 15.00 | 181 | 000720 | |
| 158 | 044210 | AMIYA RANJAN PAUL | 100 | | | 15.00 | 182 | 000721 | |
| 159 | 044212 | AWANTI BHUSAN DE | 100 | | | 15.00 | 183 | 000722 | |
| 160 | 044217 | BHIRENDRA NARAYAN CHAKRAVARTY | 100 | | | 15.00 | 184 | 000723 | |
| 161 | 044218 | BHAPENDRA NATH BOSE | 100 | | | 15.00 | 185 | 000724 | |
| 162 | 044221 | BAIDYANATH LAHA | 100 | | | 15.00 | 186 | 000725 | |
| 163 | 044222 | BHUPENDRA MOHAN PAUL CHOWDHURY | 100 | | | 15.00 | 187 | 000726 | |
| 164 | 044225 | DANUJA DALANI CHOUDHURI | 100 | | | 15.00 | 188 | 000727 | |
| 165 | 044227 | GOUR CHANDRA MITRA | 100 | | | 15.00 | 189 | 000728 | |
| 166 | 044228 | HARIPADA CHAKRABORTY | 100 | | | 15.00 | 190 | 000729 | |
| 167 | 044229 | J MAJUMDAR | 100 | | | 15.00 | 191 | 000730 | |
| 168 | 044231 | JOGENDRA RAM BAKSHI | 100 | | | 15.00 | 192 | 000731 | |
| 169 | 044232 | JOHRA KHATOON | 100 | | | 15.00 | 193 | 000732 | |
| 170 | 044233 | KUNJBEHARILAL MODI | 100 | | | 15.00 | 194 | 000733 | |
| 171 | 044235 | KALI PADA MAJI | 100 | | | 15.00 | 195 | 000734 | |
| 172 | 044237 | MOTILAL GHOSH | 100 | | | 15.00 | 196 | 000735 | |
| 173 | 044238 | MAHILA MITRA | 100 | | | 15.00 | 197 | 000736 | |
| 174 | 044239 | NARAYANI DASSI | 100 | | | 15.00 | 198 | 000737 | |
| 175 | 044240 | PROVABATI DAS | 100 | | | 15.00 | 199 | 000738 | |
| 176 | 044241 | PUNLIN BEHARI GHOSH | 100 | | | 15.00 | 200 | 000739 | |
| 177 | 044242 | RAJ KUMAR BOSE | 100 | | | 15.00 | 201 | 000740 | |
| 178 | 044243 | ROUSHAN AKTAR BILKIS BEGUM | 100 | | | 15.00 | 202 | 000741 | |
| 179 | 044244 | RAMAPADA CHATTERJEE | 100 | | | 15.00 | 203 | 000742 | |
| 180 | 044245 | DR ROHINI KUMAR DEY | 100 | | | 15.00 | 204 | 000743 | |
| 181 | 044247 | RENUKA DEBI | 100 | | | 15.00 | 205 | 000744 | |
| 182 | 044249 | SUSHIL DUTT | 100 | | | 15.00 | 206 | 000745 | |
| 183 | 044250 | SUNITI DEBI | 100 | | | 15.00 | 207 | 000746 | |
| 184 | 044251 | SATYENDRA CHUNDER GHOSH | 100 | | | 15.00 | 208 | 000747 | |
| 185 | 044252 | SOURENDRA MOHAN MAZUMDAR | 100 | | | 15.00 | 209 | 000748 | |
| 186 | 044254 | SUBHENDU PROSAD RAY CHOUDHURY | 100 | | | 15.00 | 210 | 000749 | |
| 187 | 044256 | SHAIK MOHAMMED HAROON MONDAL | 100 | | | 15.00 | 211 | 000750 | |
| 188 | 044258 | TARAK CHANDRA BHOWMICK | 100 | | | 15.00 | 212 | 000751 | |
| 189 | 044259 | UMA PROSANNA MUKHERJEE | 100 | | | 15.00 | 213 | 000752 | |
| 190 | 044260 | ZEB UN NAHAR TAHMINA BEGUM | 100 | | | 15.00 | 214 | 000753 | |
| 191 | 044267 | CAPTAIN NARENDRA NATH DUTT MEMORIAL COMM | 100 | | | 15.00 | 215 | 000754 | |
| 192 | 044268 | PRASANTA KUMAR DAS | 100 | | | 15.00 | 216 | 000755 | |
| 193 | 044271 | SUNITI BALA DEVI | 100 | | | 15.00 | 217 | 000756 | |
| 194 | 044277 | ASHOKE KUMAR GANGULY | 100 | | | 15.00 | 218 | 000757 | |
| 195 | 044278 | DIPTI MITRA | 100 | | | 15.00 | 219 | 000758 | |
| 196 | 044279 | AMARENDRA NATH SEN | 100 | | | 15.00 | 220 | 000759 | |
| 197 | 044280 | BRIJNATH KHANDELWAL | 100 | | | 15.00 | 221 | 000760 | |
| 198 | 044281 | GANGA PROSAD BOSE | 100 | | | 15.00 | 222 | 000761 | |
| 199 | 044282 | G N MUKHERJEE | 100 | | | 15.00 | 223 | 000762 | |
| 200 | 044283 | SISIR KUMAR CHOUDHURI | 100 | | | 15.00 | 224 | 000763 | |
| 201 | 044284 | TARAK NATH SAHA | 100 | | | 15.00 | 225 | 000764 | |
| 202 | 044285 | UMA NATH DUTT | 100 | | | 15.00 | 226 | 000765 | |
| 203 | 044287 | BIDHU BHUSAN SARKAR | 100 | | | 15.00 | 227 | 000766 | |
| 204 | 044289 | PRABHAS CHANDRA MALLICK | 100 | | | 15.00 | 228 | 000767 | |
| 205 | 044290 | PROVA GHOSE | 100 | | | 15.00 | 229 | 000768 | |
| 206 | 044291 | HIRON BALA GHOSE | 100 | | | 15.00 | 230 | 000769 | |
| 207 | 044294 | BINA CHATEERJEE | 200 | | | 30.00 | 231 | 000770 | |
| 208 | 044295 | NANDARANI DEBI | 200 | | | 30.00 | 232 | 000771 | |
| 209 | 044296 | SUBODH CHANDRA DAS GUPTA | 200 | | | 30.00 | 233 | 000772 | |
| 210 | 044299 | HARI BENOD SEN M B | 200 | | | 30.00 | 234 | 000773 | |
| 211 | 044309 | AFZAL HUSSIAN | 200 | | | 30.00 | 235 | 000774 | |
| 212 | 044311 | AMINA ROY | 200 | | | 30.00 | 236 | 000775 | |
| 213 | 044312 | ASIT KUMAR SARKAR | 200 | | | 30.00 | 237 | 000776 | |
| 214 | 044313 | BISHNU PROSAD MUKHERJEE | 200 | | | 30.00 | 238 | 000777 | |
| 215 | 044315 | BENOY BHUSAN BOSU | 200 | | | 30.00 | 239 | 000778 | |
| 216 | 044316 | BAIKUNTA NATH SHAHA ROY | 200 | | | 30.00 | 240 | 000779 | |
| 217 | 044319 | BINAPANI CHAKRAVARTY | 200 | | | 30.00 | 241 | 000780 | |
| 218 | 044320 | BHABANI DINDA | 200 | | | 30.00 | 242 | 000781 | |
| 219 | 044321 | CHARU BALA DAS | 200 | | | 30.00 | 243 | 000782 | |
| 220 | 044322 | CHARUBALA DEVI | 200 | | | 30.00 | 244 | 000783 | |
| 221 | 044323 | DR DINESH CHANDRA BHOWMICK | 200 | | | 30.00 | 245 | 000784 | |
| 222 | 044324 | DEVI PRASAD BHAKAT | 200 | | | 30.00 | 246 | 000785 | |

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|--------|--------|---------------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 223 | 044325 | DWARKA NATH MITTER | 200 | | | 30.00 | 247 | 000786 | |
| 224 | 044326 | DHRUBA RANJAN DAS | 200 | | | 30.00 | 248 | 000787 | |
| 225 | 044327 | FEROZUDDIN | 200 | | | 30.00 | 249 | 000788 | |
| 226 | 044328 | GOPI NATH SRIMANY | 200 | | | 30.00 | 250 | 000789 | |
| 227 | 044331 | JALALUDDIN KHAN | 200 | | | 30.00 | 251 | 000790 | |
| 228 | 044332 | JOYCHANDRA SAHA | 200 | | | 30.00 | 252 | 000791 | |
| 229 | 044335 | KALI PADA GHOSH | 200 | | | 30.00 | 253 | 000792 | |
| 230 | 044336 | KALIDAS ROY | 200 | | | 30.00 | 254 | 000793 | |
| 231 | 044337 | KALIDAS ROY | 200 | | | 30.00 | 255 | 000794 | |
| 232 | 044338 | KAMLA ROY | 200 | | | 30.00 | 256 | 000795 | |
| 233 | 044341 | KHAGENDRA NARAYAN CHOWDHURY | 200 | | | 30.00 | 257 | 000796 | |
| 234 | 044342 | MONDON CHAND DUTT | 200 | | | 30.00 | 258 | 000797 | |
| 235 | 044343 | DR MOHINI MOHAN PATI | 200 | | | 30.00 | 259 | 000798 | |
| 236 | 044345 | RAISAHIB NAGENDRA KUMAR BHATTACHARJEE | 200 | | | 30.00 | 260 | 000799 | |
| 237 | 044346 | NIRMAL CHANDRA CHATTERJEE | 200 | | | 30.00 | 261 | 000800 | |
| 238 | 044347 | NAGENDRA KUMAR CHOUDHURY | 200 | | | 30.00 | 262 | 000801 | |
| 239 | 044348 | NAGENDRA BALA DAS | 200 | | | 30.00 | 263 | 000802 | |
| 240 | 044349 | NIRMAL KUMAR GHOSE | 200 | | | 30.00 | 264 | 000803 | |
| 241 | 044350 | NURUDDIN AHMED | 200 | | | 30.00 | 265 | 000804 | |
| 242 | 044351 | NANDLAL MUKHERJEE | 200 | | | 30.00 | 266 | 000805 | |
| 243 | 044352 | PRATAP CHANDRA BHATTACHARJEE | 200 | | | 30.00 | 267 | 000806 | |
| 244 | 044355 | PROVAT KUMAR DUTTA | 200 | | | 30.00 | 268 | 000807 | |
| 245 | 044356 | P C BHAGAT | 200 | | | 30.00 | 269 | 000808 | |
| 246 | 044357 | QUDSIA BANU BEGAM | 200 | | | 30.00 | 270 | 000809 | |
| 247 | 044358 | RADHARAMAN DAS | 200 | | | 30.00 | 271 | 000810 | |
| 248 | 044359 | RAM NARAYAN ROY | 200 | | | 30.00 | 272 | 000811 | |
| 249 | 044361 | RADHA KANTO SARKAR | 200 | | | 30.00 | 273 | 000812 | |
| 250 | 044362 | RAMANI MOHON DE | 200 | | | 30.00 | 274 | 000813 | |
| 251 | 044363 | SURABALA DEBI | 200 | | | 30.00 | 275 | 000814 | |
| 252 | 044366 | SURAJMAL GUPTA | 200 | | | 30.00 | 276 | 000815 | |
| 253 | 044369 | SUBARNA REKHA GUPTA | 200 | | | 30.00 | 277 | 000816 | |
| 254 | 044370 | SNEHALATA ROY | 200 | | | 30.00 | 278 | 000817 | |
| 255 | 044373 | SALIMA AHMED | 200 | | | 30.00 | 279 | 000818 | |
| 256 | 044375 | TARAK KRISHNA MITRA | 200 | | | 30.00 | 280 | 000819 | |
| 257 | 044378 | ALOKA MITTRA | 200 | | | 30.00 | 281 | 000820 | |
| 258 | 044380 | AJIT KUMAR GHOSH | 200 | | | 30.00 | 282 | 000821 | |
| 259 | 044384 | BENOY RANJAN PAUL | 200 | | | 30.00 | 283 | 000822 | |
| 260 | 044388 | CHANDRA NATH GHOSH | 200 | | | 30.00 | 284 | 000823 | |
| 261 | 044391 | COOMI BEJONJI MIRZAN | 200 | | | 30.00 | 285 | 000824 | |
| 262 | 044394 | MOHAMAYA PALIT | 200 | | | 30.00 | 286 | 000825 | |
| 263 | 044401 | NANDARANI SHYAM | 100 | | | 15.00 | 287 | 000826 | |
| 264 | 044405 | PARUL PROVA DUTTA | 200 | | | 30.00 | 288 | 000827 | |
| 265 | 044415 | MAIYA GUPTA | 200 | | | 30.00 | 289 | 000828 | |
| 266 | 044422 | RANENDRA CHANDRA DEB | 300 | | | 45.00 | 291 | 000830 | |
| 267 | 044423 | PURNASHASHI SAHA ALIAS | 300 | | | 45.00 | 292 | 000831 | |
| 268 | 044424 | RAMANI MOHAN CHAKRABARTY | 300 | | | 45.00 | 293 | 000832 | |
| 269 | 044425 | AMIYA DE | 300 | | | 45.00 | 294 | 000833 | |
| 270 | 044426 | BIMAN BEHARY MITRA | 300 | | | 45.00 | 295 | 000834 | |
| 271 | 044427 | KAIKEE SORABJEE BUCHIA | 300 | | | 45.00 | 296 | 000835 | |
| 272 | 044428 | SHUJAAT ALI RAZNI | 300 | | | 45.00 | 297 | 000836 | |
| 273 | 044429 | SAMARENDRA NATH MITRA | 300 | | | 45.00 | 298 | 000837 | |
| 274 | 044430 | MRITUNJAY NATH | 300 | | | 45.00 | 299 | 000838 | |
| 275 | 044432 | ELERANI CHANDA | 400 | | | 60.00 | 300 | 000839 | |
| 276 | 044433 | SAROJENDRA PRASAD BAGCHI | 400 | | | 60.00 | 301 | 000840 | |
| 277 | 044434 | SAIYEDMOHD MANLOOD HASAN | 400 | | | 60.00 | 302 | 000841 | |
| 278 | 044439 | SHOBHA BHAKAT | 400 | | | 60.00 | 303 | 000842 | |
| 279 | 044441 | RARAKESWAR ROY CHOWDHURY | 400 | | | 60.00 | 304 | 000843 | |
| 280 | 044444 | KUMAR BISWANATH ROY | 500 | | | 75.00 | 306 | 000845 | |
| 281 | 044447 | SHANTI MODI | 500 | | | 75.00 | 307 | 000846 | |
| 282 | 044449 | SURABULA DEBI | 500 | | | 75.00 | 308 | 000847 | |
| 283 | 044452 | RANI AMBICA | 500 | | | 75.00 | 309 | 000848 | |
| 284 | 044455 | RANI BASU | 500 | | | 75.00 | 310 | 000849 | |
| 285 | 044458 | HIRALAL WAZIR DHANTHLI | 500 | | | 75.00 | 311 | 000850 | |
| 286 | 044463 | SALIL KUMAR | 500 | | | 75.00 | 312 | 000851 | |
| 287 | 044470 | RAI BAHADUR KANHAILAL NANDI | 600 | | | 90.00 | 313 | 000852 | |
| 288 | 044472 | ATITH KUMAR ROY | 600 | | | 90.00 | 314 | 000853 | |
| 289 | 044477 | JADUNATH DAS | 800 | | | 120.00 | 315 | 000854 | |
| 290 | 044478 | NALINI KANTO BHATTACHARJEE | 800 | | | 120.00 | 316 | 000855 | |
| 291 | 044487 | SAROJUBALA SHAH | 900 | | | 135.00 | 317 | 000856 | |
| 292 | 044489 | STATE BANK OF INDIA | 1000 | | | 150.00 | 318 | 000857 | |
| 293 | 044492 | THE BHAWANIPUR ZEMINDARY CO PVT LTD | 1300 | | | 195.00 | 319 | 000858 | |
| 294 | 044493 | SYED HAQUI IMAM | 1300 | | | 195.00 | 320 | 000859 | |
| 295 | 044494 | KUMAR SURENDRA NATH LAW | 1300 | | | 195.00 | 321 | 000860 | |
| 296 | 044498 | KALIPRASAD PODDAR | 1300 | | | 195.00 | 322 | 000861 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|---------------------------------------|--------|-----------|---------|----------|------------|-----------|-------|
| 297 | 044504 | USHA BALA BOSE | 2700 | | | 405.00 | 323 | 000862 | |
| 298 | 044508 | BABER SHUMSHEREJANG BAHADUR RANA | 5500 | | | 825.00 | 324 | 000863 | |
| 299 | 044530 | KESHAB CHANDRA GHOSH | 200 | | | 30.00 | 325 | 000864 | |
| 300 | 044615 | LILAVANTI MANILAL | 100 | | | 15.00 | 327 | 000866 | |
| 301 | 044668 | KANTILAL MANGALDAS | 300 | | | 45.00 | 329 | 000868 | |
| 302 | 045399 | MAHESHKUMAR RATILAL SHAH | 1000 | | | 150.00 | 336 | 000875 | |
| 303 | 045441 | YOUSUF SULEMAN CHHIBOO | 200 | | | 30.00 | 337 | 000876 | |
| 304 | 045495 | MULCHAND MANILAL DOUGR | 200 | | | 30.00 | 338 | 000877 | |
| 305 | 045810 | SAROJEN VASANTLAL PANWALA | 300 | | | 45.00 | 339 | 000878 | |
| 306 | 046001 | MANILAL DALSUKHBHAI SHAH | 100 | | | 15.00 | 340 | 000879 | |
| 307 | 046389 | ASHOK V BARSHIKAR | 500 | | | 75.00 | 341 | 000880 | |
| 308 | 046627 | NATWARBHAI REVANDAS PATEL | 500 | | | 75.00 | 342 | 000881 | |
| 309 | 047425 | MUKUND D DESHMUKH | 1000 | | | 150.00 | 344 | 000883 | |
| 310 | 048957 | ASHOK PORWAL | 100 | | | 15.00 | 349 | 000888 | |
| 311 | 048974 | NANDINIBAI W PATIL | 100 | | | 15.00 | 350 | 000889 | |
| 312 | 049253 | BASIL HAYIM | 7500 | | | 1125.00 | 351 | 000890 | |
| 313 | 049254 | DEREK AARON HAYIM | 7500 | | | 1125.00 | 352 | 000891 | |
| 314 | 044446 | NIRMALABALA BOSE | 500 | | | 75.00 | 353 | 000892 | |
| 315 | 044471 | NIRMALA BALA BOSE | 600 | | | 90.00 | 354 | 000893 | |
| 316 | 048855 | YOGESH CHAMPAKLAL SHAH | 400 | | | 60.00 | 355 | 000894 | |
| 317 | 024251 | JAGDISH NARAYAN PUROHIT | 100 | | | 15.00 | 356 | 000895 | |
| 318 | 1203280000041320 | MADHU G VARMA . | 82 | | | 12.30 | 359 | 000897 | |
| 319 | IN300239-11134939 | KRISHNAMURTHY PRASAD | 400 | | | 60.00 | 363 | 000898 | |
| 320 | 1202990001583162 | GOPAL TAPARIA | 1000 | | | 150.00 | 387 | 000905 | |
| 321 | 046087 | GUNVANTI NAND KESWANI | 1200 | | | 180.00 | 392 | 000907 | |
| 322 | IN302316-10060380 | MAHESHWARI NEGI | 1200 | | | 180.00 | 397 | 000909 | |
| 323 | 044419 | UMA ANAND | 200 | | | 30.00 | 399 | 000910 | |
| 324 | 044255 | SACHINDRA NATH SEN | 100 | | | 15.00 | 403 | 000911 | |
| 325 | 044399 | LALITA ANAND | 200 | | | 30.00 | 404 | 000912 | |
| 326 | 002330 | MUNISHWAR PAI MEHTA | 200 | | | 30.00 | 414 | 000913 | |
| 327 | 026166 | DEB KUMAR GUHA | 1800 | | | 270.00 | 415 | 000914 | |
| 328 | 1206650000004175 | SAREEN ESTATE PVT LTD | 112103 | | | 16815.45 | 428 | 000528 | |
| 329 | 042001 | SAVITHRI VENKATARAMAN | 600 | | | 90.00 | 439 | 000920 | |
| 330 | 1201090001351841 | KRISHAN KUMAR SAINI | 98 | | | 14.70 | 456 | 000922 | |
| 331 | IN300966-10515899 | KRISHNA | 232 | | | 34.80 | 457 | 000923 | |
| 332 | 1201090001482480 | JOGINDER SINGH | 150 | | | 22.50 | 459 | 000924 | |
| 333 | 043790 | RAVIREKHY | 7500 | | | 1125.00 | 499 | 000926 | |
| 334 | 1201910100373117 | SANJAY GUPTA | 70 | | | 10.50 | 531 | 000929 | |
| 335 | IN300118-10269918 | ANIL THUKRAL | 100 | | | 15.00 | 545 | 000930 | |
| 336 | 002296 | KAMLAVANTI NEMCHAND | 100 | | | 15.00 | 553 | 000933 | |
| 337 | 1203350000496747 | HIMANSHU SUKHIJA | 230 | | | 34.50 | 605 | 000938 | |
| 338 | 047186 | CHANDER KANT | 1000 | | | 150.00 | 609 | 000940 | |
| 339 | 005069 | PARVAT KAUR | 200 | | | 30.00 | 637 | 000946 | |
| 340 | 047565 | GURDEEP SINGH | 1000 | | | 150.00 | 639 | 000948 | |
| 341 | 042439 | RAJESH KUMAR | 100 | | | 15.00 | 640 | 000949 | |
| 342 | 1304140007129737 | SAJAD HUSSAIN | 10 | | | 1.50 | 650 | 000950 | |
| 343 | 1201910100233615 | SANGRAM SINGH | 44 | | | 6.60 | 651 | 000951 | |
| 344 | 1202890000786906 | RASHEED AHMAD | 200 | | | 30.00 | 652 | 000952 | |
| 345 | 047172 | SHYAM SUNDER CHHAPARIA | 1000 | | | 150.00 | 672 | 000954 | |
| 346 | 048446 | SHYAM SAKHI KEJRIWAL | 1500 | | | 225.00 | 673 | 000955 | |
| 347 | 1203320001199266 | HEMANT KUMAR | 18 | | | 2.70 | 682 | 000956 | |
| 348 | 1203320004090478 | ARIMARDAN SINGH | 116 | | | 17.40 | 683 | 000957 | |
| 349 | 005170 | MOHD SAEEDUZZAFER | 100 | | | 15.00 | 689 | 000958 | |
| 350 | 047720 | BNK INVST & FIN CONST SERVICE (P) LTD | 300 | | | 45.00 | 690 | 000959 | |
| 351 | IN300513-12543462 | PRATIMA SHARMA | 40 | | | 6.00 | 697 | 000960 | |
| 352 | 1203980000089751 | ABRAR HUSAIN | 92 | | | 13.80 | 707 | 000961 | |
| 353 | 044412 | R K DHIR | 200 | | | 30.00 | 708 | 000962 | |
| 354 | 1207040000001745 | MOHAMMED ABUBAKER MANSOOR | 2200 | | | 330.00 | 714 | 000965 | |
| 355 | IN301557-20953337 | KESHAV GOEL | 200 | | | 30.00 | 715 | 000966 | |
| 356 | 026088 | HOSHNAK RAI CHOPRA | 300 | | | 45.00 | 719 | 000970 | |
| 357 | IN302316-10103272 | NAVEEN GUPTA | 100 | | | 15.00 | 721 | 000971 | |
| 358 | 1201320000385884 | SUBHASHINI PANDEY . | 100 | | | 15.00 | 733 | 000977 | |
| 359 | B00151 | BHARTENDU CHATURVEDI | 1200 | | | 180.00 | 738 | 000978 | |
| 360 | 046871 | PINAKIN KRISHNAKUMAR THAKER | 1500 | | | 225.00 | 742 | 000979 | |
| 361 | IN301330-19324257 | SUSHIL KUMAR GOYAL | 500 | | | 75.00 | 786 | 000985 | |
| 362 | 1205830000006216 | ASHOK KUMAR RAMCHANDANI | 50 | | | 7.50 | 789 | 000987 | |
| 363 | 1201060500230272 | PAWAN KUMAR GOYAL | 1000 | | | 150.00 | 790 | 000988 | |
| 364 | 1201210100002080 | PANKAJ KHETAWAT | 100 | | | 15.00 | 793 | 000990 | |
| 365 | 1201210100281497 | DAULAT RAM NEBHNANI | 100 | | | 15.00 | 799 | 000993 | |
| 366 | 1201060500133200 | NARESH KUMAR JAIN | 200 | | | 30.00 | 800 | 000994 | |
| 367 | 046526 | CHANDRA KUMARI CHOUTUPALLI | 500 | | | 75.00 | 808 | 000996 | |
| 368 | IN301055-10084178 | NARENDER ARORA | 200 | | | 30.00 | 809 | 000997 | |
| 369 | 1304140000757099 | TILAK MATI JAIN | 100 | | | 15.00 | 810 | 000998 | |
| 370 | 1301760000295328 | BHUMIKA NEEMA | 200 | | | 30.00 | 811 | 000999 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|-----------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 371 | 1203760000086510 | KAMLA . | 200 | | | 30.00 | 814 | 001000 | |
| 372 | 1201911100045509 | JUGAL KISHORE DADWAL | 12 | | | 1.80 | 830 | 001004 | |
| 373 | 1203350000384221 | BHAGIRATH MAL KALWANIA | 44 | | | 6.60 | 838 | 001006 | |
| 374 | 1201370000243276 | GAYATRI DUTT SHARMA | 200 | | | 30.00 | 843 | 001008 | |
| 375 | 1201210100072556 | SAROJ DEVI MOONDRA | 220 | | | 33.00 | 857 | 001011 | |
| 376 | 048732 | RAJESH MUNDRA | 100 | | | 15.00 | 858 | 001012 | |
| 377 | IN301696-10522628 | MADAN KANWAR LODHA | 400 | | | 60.00 | 859 | 001013 | |
| 378 | 1202300000742359 | RITU TAK | 100 | | | 15.00 | 861 | 001014 | |
| 379 | IN302822-10068280 | ASHOK KUMAR GOLECHA | 1000 | | | 150.00 | 864 | 001015 | |
| 380 | 1201980000023526 | PARULBEN SANJAYBHAI GINOYA | 40 | | | 6.00 | 868 | 001016 | |
| 381 | 028321 | PADMA NATVERLAL RAJDEV | 100 | | | 15.00 | 872 | 001019 | |
| 382 | 029307 | SHOBHANA RATILAL CHHOTAI | 100 | | | 15.00 | 873 | 001020 | |
| 383 | 029308 | VIRUBAI RAJDEV | 100 | | | 15.00 | 874 | 001021 | |
| 384 | 029309 | RAMA RATILAL CHHOTAI | 100 | | | 15.00 | 875 | 001022 | |
| 385 | 045388 | BHANUMATI GIRJASHANKER BHATT | 500 | | | 75.00 | 881 | 001030 | |
| 386 | 046383 | SMITA ATUL GHIYA | 100 | | | 15.00 | 882 | 001031 | |
| 387 | 1201980000173828 | PARESH CHAMANLAL DOSHI | 600 | | | 90.00 | 888 | 001033 | |
| 388 | 040092 | KALYANJI MEGHJI PATEL | 500 | | | 75.00 | 901 | 001035 | |
| 389 | 1206460000044776 | JAYESHBHAI GIRDHARBHAI SUKHANANDI | 34 | | | 5.10 | 916 | 001040 | |
| 390 | 1201800000266719 | SHIYAR JASUBHAI ARJANBHAI | 100 | | | 15.00 | 920 | 001042 | |
| 391 | IN300974-11471015 | MORAD KALPESHBHAI GORDHANBHAI | 28 | | | 4.20 | 926 | 001045 | |
| 392 | 1203320005785837 | KANJI C PATORIYA | 100 | | | 15.00 | 936 | 001049 | |
| 393 | 1301990000137980 | REKHABEN PRABHUDAS VADHAVANA | 200 | | | 30.00 | 942 | 001052 | |
| 394 | 1203320001151975 | PRASHANTBHAI VALLABHDAS MODHA | 400 | | | 60.00 | 952 | 001061 | |
| 395 | IN300974-11502090 | MADLANI JASHWANTIBEN M | 140 | | | 21.00 | 960 | 001065 | |
| 396 | IN301991-10496463 | ROHIT BHARAT SOLANKI | 100 | | | 15.00 | 976 | 001071 | |
| 397 | IN301039-15157654 | RASHIKLAL HIRJI PANKHANIYA | 24 | | | 3.60 | 977 | 001072 | |
| 398 | IN300484-13072806 | SATISH CHHAGANLAL AARDESHNA | 118 | | | 17.70 | 979 | 001074 | |
| 399 | 047467 | NAYSAR SHAH | 600 | | | 90.00 | 981 | 001076 | |
| 400 | 1201090000706319 | DINESH LAKSHMANBHAI JOGIDAS | 6 | | | 0.90 | 985 | 001080 | |
| 401 | 1201320001503423 | KISHAN GOKALDAS BARCCHA | 1000 | | | 150.00 | 990 | 001081 | |
| 402 | 1203320001517901 | JALPESH M TRAMBADIYA | 1319 | | | 197.85 | 991 | 001082 | |
| 403 | 047249 | KETAN B SHAH | 500 | | | 75.00 | 997 | 001087 | |
| 404 | IN300974-10650100 | VIPUL BIPINCHANDRA SHAH HUF | 600 | | | 90.00 | 999 | 001088 | |
| 405 | 045906 | KHUSHALBHAI MANILAL SHAH | 100 | | | 15.00 | 1001 | 001089 | |
| 406 | 043326 | KIRIT MOHANLAL SHAH | 100 | | | 15.00 | 1002 | 001090 | |
| 407 | 049299 | DIVYAKANT MOHANLAL SALOT | 100 | | | 15.00 | 1003 | 001091 | |
| 408 | 049301 | RAJULA MOHANLAL SHAH | 500 | | | 75.00 | 1004 | 001092 | |
| 409 | 044124 | DEVENDRA KANTISHANKER DESAI | 200 | | | 30.00 | 1012 | 001094 | |
| 410 | IN300343-11211316 | BAGADIYA HITESH KESHAVLAL | 1 | | | 0.15 | 1017 | 001096 | |
| 411 | 1203610000028764 | PANNABEN MAHESHBHAI NAGADIA | 50 | | | 7.50 | 1018 | 001097 | |
| 412 | 1203600001163279 | NEHA B BHATTI | 5 | | | 0.75 | 1022 | 001099 | |
| 413 | 025113 | HIRABAI PURSHOTAM | 2700 | | | 405.00 | 1026 | 001102 | |
| 414 | 027322 | SUNDERDAS PURSHOTAM TOPRANI | 800 | | | 120.00 | 1027 | 001103 | |
| 415 | 031113 | SUNDERDAS PURSHOTAM TOPRANI | 100 | | | 15.00 | 1028 | 001104 | |
| 416 | 002289 | GEETABEN SHANKERLAL NANAVATI | 100 | | | 15.00 | 1033 | 001108 | |
| 417 | 002290 | SHARDABEN SHANKERLAL | 100 | | | 15.00 | 1034 | 001109 | |
| 418 | 002292 | SHAILBELABEN SHANKERLAL | 100 | | | 15.00 | 1035 | 001110 | |
| 419 | 004034 | ANSUYA GANPATRAM | 300 | | | 45.00 | 1036 | 001111 | |
| 420 | 004127 | NANAVATI MALVIKA SHANKARLAL | 100 | | | 15.00 | 1037 | 001112 | |
| 421 | 005341 | BHARATKUMAR JAMNADAS SHAH | 200 | | | 30.00 | 1038 | 001113 | |
| 422 | 031184 | DAMYANTI KISHANLAL | 100 | | | 15.00 | 1039 | 001114 | |
| 423 | 040007 | GAUTAM TRIKAMLAL PATEL | 1000 | | | 150.00 | 1040 | 001115 | |
| 424 | 040021 | VISHNUPRASAD SANKLESHWAR MEHTA | 200 | | | 30.00 | 1041 | 001116 | |
| 425 | 040208 | SHANTILAL BHAILAL SHAH | 100 | | | 15.00 | 1042 | 001117 | |
| 426 | 040456 | KALAVATI ROMESHCHANDRA ZAVERI | 200 | | | 30.00 | 1043 | 001118 | |
| 427 | 040569 | MODI CHIMANLAL SAKRABHAI | 100 | | | 15.00 | 1044 | 001119 | |
| 428 | 042632 | NAYANA CHAMPAKLAL BHAGAT | 100 | | | 15.00 | 1045 | 001120 | |
| 429 | 043168 | ANSUYA GANPATRAM TRIVEDI | 100 | | | 15.00 | 1046 | 001121 | |
| 430 | 043189 | BHARATKUMAR JAMNADAS SHAH | 100 | | | 15.00 | 1047 | 001122 | |
| 431 | 043226 | DEENA BATUK SHUKLA | 100 | | | 15.00 | 1048 | 001123 | |
| 432 | 043543 | VIMLABEN JAYANTILAL ZAVERI | 100 | | | 15.00 | 1049 | 001124 | |
| 433 | 043554 | VISHNUPRASAD SANKLESHWAR MEHTA | 100 | | | 15.00 | 1050 | 001125 | |
| 434 | 043831 | JYOTSNA GIRISHCHANDRA MODI | 100 | | | 15.00 | 1051 | 001126 | |
| 435 | 044101 | VIPINCHANDRA KANTILAL SHAH | 500 | | | 75.00 | 1052 | 001127 | |
| 436 | 044617 | KRISHNAKANT GOVINDLAL PATEL | 100 | | | 15.00 | 1053 | 001128 | |
| 437 | 044627 | ARVINDBHAI RATILAL SHROFF | 500 | | | 75.00 | 1054 | 001129 | |
| 438 | 045494 | HIRALAL MANEKLAL SHAH | 100 | | | 15.00 | 1055 | 001130 | |
| 439 | 045584 | DINESHKUMAR JOITARAM PATEL | 100 | | | 15.00 | 1056 | 001131 | |
| 440 | 047493 | SANJAY M SHAH | 200 | | | 30.00 | 1059 | 001134 | |
| 441 | 047634 | RASIKLAL CHIMANLAL MEHTA | 200 | | | 30.00 | 1060 | 001135 | |
| 442 | 049281 | DARSHANG JAYANTILAL SHAH | 500 | | | 75.00 | 1062 | 001137 | |
| 443 | 003121 | UMA RAWATMAL AGRAWAL | 100 | | | 15.00 | 1075 | 001140 | |
| 444 | 040091 | SHANTILAL RATANLAL | 500 | | | 75.00 | 1077 | 001142 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|-----------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 445 | 045133 | VARSHA NIMISH SHAH | 100 | | | 15.00 | 1079 | 001144 | |
| 446 | 023155 | MADHAVLAL BHAILAL SHAH | 100 | | | 15.00 | 1087 | 001149 | |
| 447 | 1204470001403730 | DIPAK LAXMILAL BOHARA | 50 | | | 7.50 | 1091 | 001150 | |
| 448 | IN302461-10177765 | DHANESH PUNJALAL SHAH | 100 | | | 15.00 | 1097 | 001151 | |
| 449 | IN302461-10177773 | DHANESHBHAI PUNJALAL SHAH | 600 | | | 90.00 | 1098 | 001152 | |
| 450 | 040996 | RAMESH MAFATLAL VAKHARIA | 600 | | | 90.00 | 1100 | 001154 | |
| 451 | 042158 | SURESHCHANDRA CHIMANLAL SHAH | 100 | | | 15.00 | 1101 | 001155 | |
| 452 | 043456 | RAMESHCHANDRA MAFATLAL VAKHARIA | 100 | | | 15.00 | 1102 | 001156 | |
| 453 | 005265 | KAPILA ROMESHCHANDRA | 200 | | | 30.00 | 1110 | 001159 | |
| 454 | 005300 | VARSHA RAMANLAL | 100 | | | 15.00 | 1111 | 001160 | |
| 455 | 005306 | SURESHCHANDRA RAMANLAL PARIKH | 200 | | | 30.00 | 1112 | 001161 | |
| 456 | 005339 | JAMNADAS HIRALAL SHAH | 200 | | | 30.00 | 1113 | 001162 | |
| 457 | 028283 | NILAM GORDHANDAS SHETH | 1000 | | | 150.00 | 1114 | 001163 | |
| 458 | 040003 | RAMESH DAMODARDAS SHAH | 500 | | | 75.00 | 1115 | 001164 | |
| 459 | 040055 | INDUMATI KRISHNAKANT SHAH | 200 | | | 30.00 | 1117 | 001166 | |
| 460 | 040088 | HANSRAJ RATANLAL | 500 | | | 75.00 | 1118 | 001167 | |
| 461 | 040150 | NAVNITLAL HIRALAL KAPADIA | 400 | | | 60.00 | 1120 | 001169 | |
| 462 | 040219 | SUBHADRABEN DAHYABHAI | 400 | | | 60.00 | 1121 | 001170 | |
| 463 | 040361 | AMIT SARABHAI MEHTA | 1000 | | | 150.00 | 1122 | 001171 | |
| 464 | 040891 | BHIKHOOBHAI NAGINDAS SHAH | 500 | | | 75.00 | 1123 | 001172 | |
| 465 | 043441 | RAMAKANT CHANDULAL MASHRUWALA | 100 | | | 15.00 | 1126 | 001175 | |
| 466 | 043512 | SURESHCHANDRA RAMANLAL PARIKH | 100 | | | 15.00 | 1128 | 001177 | |
| 467 | 046060 | N M SHAH | 500 | | | 75.00 | 1131 | 001180 | |
| 468 | 049310 | SULOCHANA M MEHTA | 100 | | | 15.00 | 1133 | 001182 | |
| 469 | 004183 | MADHUKANTA PREMCHAND | 100 | | | 15.00 | 1152 | 001184 | |
| 470 | 040194 | AJIT PREMCHAND SHAH | 500 | | | 75.00 | 1157 | 001189 | |
| 471 | 040215 | VISHVABANDHU HASMUKHLAL SHAH | 500 | | | 75.00 | 1159 | 001191 | |
| 472 | 040596 | POPATLAL BHOGILAL SHAH | 100 | | | 15.00 | 1162 | 001194 | |
| 473 | 042809 | JAYENDRA BABUBHAI SHAH | 100 | | | 15.00 | 1168 | 001200 | |
| 474 | 043397 | NEETA ROHIT SHAH | 100 | | | 15.00 | 1171 | 001203 | |
| 475 | 043542 | VIDYA JAYANTILAL SHAH | 100 | | | 15.00 | 1172 | 001204 | |
| 476 | 044948 | RANJANBALA VRAJLAL VYAS | 200 | | | 30.00 | 1173 | 001205 | |
| 477 | 045999 | MAHENDRA BANSILAL SHAH | 200 | | | 30.00 | 1177 | 001209 | |
| 478 | 048715 | KIRTIKAR NARSINHRAI MEHTA | 300 | | | 45.00 | 1181 | 001213 | |
| 479 | 048730 | RASHMIKANT NARSHINRAI MEHTA | 300 | | | 45.00 | 1182 | 001214 | |
| 480 | 005288 | BHAGWAT DHIRAJLAL BHATT | 200 | | | 30.00 | 1215 | 001222 | |
| 481 | 026232 | MAJMUDAR HARESHRAY CHAMANRAY | 100 | | | 15.00 | 1216 | 001223 | |
| 482 | 044016 | ASHOKKUMAR MANUBHAI BHATT | 1000 | | | 150.00 | 1218 | 001225 | |
| 483 | 045755 | NARMADABEN ISHVARLAL PATEL | 100 | | | 15.00 | 1219 | 001226 | |
| 484 | 005257 | BALKRISHANDAS MAGANLAL SHAH | 100 | | | 15.00 | 1229 | 001229 | |
| 485 | 005336 | RATANSHAW JEHANGRIJI KERAWALA | 100 | | | 15.00 | 1230 | 001230 | |
| 486 | 005342 | MOHANSINH HARISINH JADEJA | 200 | | | 30.00 | 1231 | 001231 | |
| 487 | 030186 | KALVATIBEN NARSILAL | 100 | | | 15.00 | 1232 | 001232 | |
| 488 | 040041 | BAI NARANGI KESHAVLAL | 500 | | | 75.00 | 1233 | 001233 | |
| 489 | 040076 | PADMA MANILAL | 1000 | | | 150.00 | 1236 | 001236 | |
| 490 | 040104 | VIMALADEVI NARMADASHANKER THAKKAR | 100 | | | 15.00 | 1237 | 001237 | |
| 491 | 040144 | POPATLAL BHOGILAL SHAH | 200 | | | 30.00 | 1238 | 001238 | |
| 492 | 043784 | HARISH CHINUBHAI MEHTA | 2500 | | | 375.00 | 1243 | 001243 | |
| 493 | 048764 | NAVIN HEAT EXCHANGERS P. LTD. | 500 | | | 75.00 | 1245 | 001245 | |
| 494 | 004172 | SUBHKARAN RAMLAL DUGAR | 600 | | | 90.00 | 1262 | 001246 | |
| 495 | 005042 | JYOTSNA SURYAKANT PARIKH | 100 | | | 15.00 | 1263 | 001247 | |
| 496 | 005304 | RAMESHCHANDRA DAHYABHAI CHOKSEY | 100 | | | 15.00 | 1264 | 001248 | |
| 497 | 042959 | DR KANTILAL VITHALDAS PATEL | 500 | | | 75.00 | 1265 | 001249 | |
| 498 | K00158 | KRISHNA SUNIL DAMANIA | 100 | | | 15.00 | 1271 | 001255 | |
| 499 | 040027 | DASHRATHLAL MANILAL PATEL | 700 | | | 105.00 | 1298 | 001261 | |
| 500 | 040517 | RAJNI JAYANT PARIKH | 100 | | | 15.00 | 1300 | 001263 | |
| 501 | 041190 | DARSHAN SURENDRA PAREKH | 900 | | | 135.00 | 1302 | 001265 | |
| 502 | 045151 | KALPANA SHIRISHKUMAR MANIAR | 100 | | | 15.00 | 1304 | 001267 | |
| 503 | 1201090000351067 | HEENA BIMALBHAI DOSHI | 396 | | | 59.40 | 1312 | 001274 | |
| 504 | IN300476-42141327 | ASHISH S TRIVEDI | 60 | | | 9.00 | 1331 | 001275 | |
| 505 | 040028 | BHIKHUBHAI NAGINDAS SHAH | 500 | | | 75.00 | 1360 | 001276 | |
| 506 | 031039 | HASUMATI JETHALAL JOSHI | 100 | | | 15.00 | 1372 | 001281 | |
| 507 | 043222 | DASHARATH AMBARAM PATEL | 100 | | | 15.00 | 1373 | 001282 | |
| 508 | 005338 | MADHUSUDAN PURSHOTTAMDAS BHAGAT | 200 | | | 30.00 | 1378 | 001283 | |
| 509 | 040005 | BHEJENDRA JAGDISHCHANDRA PATEL | 200 | | | 30.00 | 1389 | 001287 | |
| 510 | 046783 | KAMUBEN N. PARIKH | 300 | | | 45.00 | 1399 | 001289 | |
| 511 | 1201800000157403 | VITHALBHAI RAIYABHAI MENDAPARA | 12 | | | 1.80 | 1407 | 001291 | |
| 512 | 043805 | VIJAY MANILAL PATEL | 100 | | | 15.00 | 1423 | 001293 | |
| 513 | 044091 | SUDHA GAJENDRA PUROHIT | 100 | | | 15.00 | 1424 | 001294 | |
| 514 | 025081 | BHUPESH JAYENDRA DAVE | 100 | | | 15.00 | 1438 | 001296 | |
| 515 | 026180 | BHUPESH JAYENDRA DAVE | 300 | | | 45.00 | 1439 | 001297 | |
| 516 | 040096 | TRIBHUVANDAS ISHWARLAL AMIN | 500 | | | 75.00 | 1440 | 001298 | |
| 517 | IN301485-40006906 | AMIN INDIRABEN HARSHADBHAI | 500 | | | 75.00 | 1441 | 001299 | |
| 518 | 1201090003498899 | DIPAKBHAI BHUDARBHAI PATEL | 200 | | | 30.00 | 1445 | 001301 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|---------------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 519 | 1203320000749554 | SHREY ANSH SUMATILAL GANDHI | 100 | | | 15.00 | 1446 | 001302 | |
| 520 | 047558 | ANU S BHAVSAR | 500 | | | 75.00 | 1452 | 001304 | |
| 521 | 041448 | BILLIMORA COMMERCE PVT LTD | 2500 | | | 375.00 | 1457 | 001307 | |
| 522 | 044764 | MAFATLAL PARSOTAMDAS PATEL | 500 | | | 75.00 | 1476 | 001312 | |
| 523 | IN300214-11788905 | ARVINDKUMAR DAHYALAL PATEL | 200 | | | 30.00 | 1477 | 001313 | |
| 524 | 042556 | RAMANIKRAM MAHASUKHARAM SHROTRIYA | 100 | | | 15.00 | 1481 | 001315 | |
| 525 | IN300214-11593773 | MODI NARESH KUMAR C | 60 | | | 9.00 | 1482 | 001316 | |
| 526 | 048378 | BHUPENDRABHAI NATVERLAL TRIVEDI | 1500 | | | 225.00 | 1508 | 001329 | |
| 527 | 1206040000012120 | BHUPENDRAKUMAR KANTILAL SHAH | 400 | | | 60.00 | 1509 | 001330 | |
| 528 | 027336 | DHANVANTLAL SAVAILAL GANDHI | 100 | | | 15.00 | 1522 | 001336 | |
| 529 | IN300636-10055087 | RAJENDRA P. PATEL | 50 | | | 7.50 | 1529 | 001340 | |
| 530 | 045998 | NITIN SURESHCHANDRA PATEL | 600 | | | 90.00 | 1531 | 001342 | |
| 531 | IN300513-17288684 | MRUGENDRASINH L RAHEVAR | 40 | | | 6.00 | 1536 | 001344 | |
| 532 | 045310 | PALLAVI HARSHADKUMAR AMIN | 500 | | | 75.00 | 1538 | 001345 | |
| 533 | 040739 | MAHENDRAKUMAR HIMATLAL SHAH | 100 | | | 15.00 | 1543 | 001350 | |
| 534 | 1301190300058084 | KALPESHBHAI KISHORBHAI SHAH | 50 | | | 7.50 | 1547 | 001352 | |
| 535 | 1202810000028430 | PRAVINCHANDRA PRANSHANKAR BHATT | 200 | | | 30.00 | 1552 | 001356 | |
| 536 | 001290 | SUREKHABEN ARJUNPRASAD MUNSHI | 900 | | | 135.00 | 1559 | 001360 | |
| 537 | 030288 | SURENDRA JAYANTILAL SHAH | 500 | | | 75.00 | 1560 | 001361 | |
| 538 | 042339 | GOPALDAS SUNDERLAL PAREKH | 100 | | | 15.00 | 1562 | 001363 | |
| 539 | 045949 | CHARULATA R GANDHI | 200 | | | 30.00 | 1563 | 001364 | |
| 540 | 023299 | SURENDRARAY RAMANLAL THAKORE | 800 | | | 120.00 | 1578 | 001371 | |
| 541 | L00114 | LILAVATI HIRALAL GANDHI | 100 | | | 15.00 | 1579 | 001372 | |
| 542 | 046057 | NARENDRA NARAYANRAO JADHAV | 5800 | | | 870.00 | 1581 | 001374 | |
| 543 | 047851 | HEMLATABEN DHARMENDRAKUMAR JOSHI | 3000 | | | 450.00 | 1582 | 001375 | |
| 544 | 049050 | RINKI PETROCHEMICALS & INDUSTRIES LTD | 500 | | | 75.00 | 1583 | 001376 | |
| 545 | 1301670000313021 | VARUN NAGENDRAPRASAD JOSHI | 10 | | | 1.50 | 1590 | 001378 | |
| 546 | 044856 | KAMAL JITENDRA DOCTOR | 100 | | | 15.00 | 1593 | 001379 | |
| 547 | 046063 | JESAL CHANDRAKANT PARIKH | 2300 | | | 345.00 | 1594 | 001380 | |
| 548 | 046380 | PUSHPA SHETH | 200 | | | 30.00 | 1604 | 001384 | |
| 549 | 031145 | KAMLA CHANDULAL | 100 | | | 15.00 | 1614 | 001389 | |
| 550 | 048357 | BHUPESH S SHAH | 200 | | | 30.00 | 1623 | 001393 | |
| 551 | 1207100000063718 | PANCHAL CHETANBHAI CHANDULAL | 50 | | | 7.50 | 1649 | 001401 | |
| 552 | 030343 | VENILAL THAKORLAL SHETH | 500 | | | 75.00 | 1653 | 001402 | |
| 553 | 045575 | NARENDRALAL ARATLAL JHAVERI | 100 | | | 15.00 | 1654 | 001403 | |
| 554 | 044923 | CHAMPAKLAL CHHAGANLAL SHAH | 600 | | | 90.00 | 1663 | 001407 | |
| 555 | 047583 | HANSABEN VASANTLAL SHAH | 200 | | | 30.00 | 1665 | 001408 | |
| 556 | 025027 | JAYAMATI JAYADEVLAL KAJI | 500 | | | 75.00 | 1669 | 001410 | |
| 557 | 046079 | VILASHVATI SUMANLAL GANDHI | 100 | | | 15.00 | 1673 | 001414 | |
| 558 | 049333 | MAHESH MAGANLAL TANDEL | 100 | | | 15.00 | 1684 | 001425 | |
| 559 | 046028 | MUNIKUMAR S VIMAWALA | 1500 | | | 225.00 | 1703 | 001426 | |
| 560 | 1201040000027960 | JAYANT BABUBHAI BURKHAWALA | 50 | | | 7.50 | 1704 | 001427 | |
| 561 | IN301330-21437941 | MINAXIBEN M TRIVEDI | 100 | | | 15.00 | 1710 | 001430 | |
| 562 | 001212 | THAKORDAS ZINABHAI | 100 | | | 15.00 | 1712 | 001431 | |
| 563 | 041675 | HANSABEN VASANTLAL SHAH | 1700 | | | 255.00 | 1714 | 001433 | |
| 564 | 043266 | HARIPRASAD CHHOTALAL BRAAHMBHAT | 100 | | | 15.00 | 1716 | 001435 | |
| 565 | 043408 | PREMAL CHANDRAKANT PARIKH | 100 | | | 15.00 | 1717 | 001436 | |
| 566 | 044167 | CHANDRAKALA DAHYABHAI KAPADIA | 100 | | | 15.00 | 1719 | 001438 | |
| 567 | 045856 | ARUNKUMAR JAYANTILAL | 100 | | | 15.00 | 1720 | 001439 | |
| 568 | 045923 | ANILKUMAR MAGANLAL | 500 | | | 75.00 | 1721 | 001440 | |
| 569 | 045968 | RANCHHODDAS TRIBHOVANDAS POPAWALA | 300 | | | 45.00 | 1722 | 001441 | |
| 570 | 045364 | JAIMY MARZBAN BHARUCHA | 2500 | | | 375.00 | 1764 | 001459 | |
| 571 | IN300757-10351689 | KISHOR KUMAR M SOJITRA | 200 | | | 30.00 | 1806 | 001467 | |
| 572 | IN303052-10121134 | NIMISHA ROHITBHAI GANDHI | 102 | | | 15.30 | 1807 | 001468 | |
| 573 | 048420 | TRUPTI YOGESH PATEL | 100 | | | 15.00 | 1809 | 001470 | |
| 574 | 048284 | CHANDRAPRABHA AMRATLAL DALAL | 2500 | | | 375.00 | 1833 | 001475 | |
| 575 | 048334 | SNEHLATA RAMAVTAR JAIN | 500 | | | 75.00 | 1834 | 001476 | |
| 576 | 1204150000209222 | MUKESHBHAI CHHABILBHAI PATEL . | 100 | | | 15.00 | 1838 | 001478 | |
| 577 | 043544 | VRIJMOHAN LALLUBHAI ANANDJIWALA | 100 | | | 15.00 | 1855 | 001481 | |
| 578 | 003261 | VRAJMOHANDAS LALLUBHAI ANANDJIWALA | 200 | | | 30.00 | 1860 | 001483 | |
| 579 | 031261 | RAMESHCHANDRA CHIMANLAL SHETH | 100 | | | 15.00 | 1861 | 001484 | |
| 580 | IN300394-18462259 | RATHOD HEMENDRASINH D | 50 | | | 7.50 | 1865 | 001485 | |
| 581 | IN301485-10643512 | SIRAJALI S LAKHANI | 560 | | | 84.00 | 1868 | 001487 | |
| 582 | 1304140006676335 | MURADALI KARAMALI LAKHANI | 1 | | | 0.15 | 1884 | 001492 | |
| 583 | 1301540000022418 | PRAKASH VASHULAL HINDUJA | 700 | | | 105.00 | 1929 | 001495 | |
| 584 | 003219 | VASANT DURGA BORKAR | 200 | | | 30.00 | 1948 | 001497 | |
| 585 | 004137 | LOUIS ANTHONY GONSALVES | 100 | | | 15.00 | 1949 | 001498 | |
| 586 | 004278 | PUSHPAVATI KHUSHALCHAND MEHTA | 500 | | | 75.00 | 1950 | 001499 | |
| 587 | 005289 | VRIJKORBAI DWARKADAS | 2000 | | | 300.00 | 1952 | 001500 | |
| 588 | 023006 | RATANSI MULJI | 100 | | | 15.00 | 1955 | 001503 | |
| 589 | 024128 | HEMA YASHWANT DABHOLKAR | 1000 | | | 150.00 | 1956 | 001504 | |
| 590 | 025015 | VIJAY DWARKADAS KAPADIA | 100 | | | 15.00 | 1958 | 001506 | |
| 591 | 025023 | TEHMINA RUSTAMJI FITTER | 800 | | | 120.00 | 1959 | 001507 | |
| 592 | 025024 | TEHMINA RUSTAMJI FITTER | 1000 | | | 150.00 | 1960 | 001508 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|--------------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 593 | 027264 | SHREE SITARAM MILLS LTD | 100 | | | 15.00 | 1964 | 001512 | |
| 594 | 027303 | ARUN SHANTILAL SHAH | 100 | | | 15.00 | 1965 | 001513 | |
| 595 | 028021 | KRISHNABAI RATANSEY MANKERMI | 100 | | | 15.00 | 1966 | 001514 | |
| 596 | 028201 | CHANDERSEN SUGANLAL | 100 | | | 15.00 | 1967 | 001515 | |
| 597 | 028339 | NEMICHAND MISHRIMALJI BAFNA | 100 | | | 15.00 | 1968 | 001516 | |
| 598 | 029216 | NALINI TANSUKHLAL BHANSALI | 100 | | | 15.00 | 1970 | 001518 | |
| 599 | 029218 | MADHURI MANHERLAL | 100 | | | 15.00 | 1971 | 001519 | |
| 600 | 029264 | UNITED COMMERCIAL BANK | 1200 | | | 180.00 | 1973 | 001521 | |
| 601 | 030117 | TANSUKHLAL VRAJLAL BHANSALI | 100 | | | 15.00 | 1974 | 001522 | |
| 602 | 031185 | PILOO PHIROZ SUTARIA | 100 | | | 15.00 | 1975 | 001523 | |
| 603 | 031236 | MANGALVANTI VRAJLAL | 100 | | | 15.00 | 1976 | 001524 | |
| 604 | 031277 | VIJAYSINH VALABHDAS | 100 | | | 15.00 | 1977 | 001525 | |
| 605 | 031279 | VIJAYSINH VALABHDAS | 100 | | | 15.00 | 1978 | 001526 | |
| 606 | 040358 | HARIPRASAD SHAMBHUPRASAD MAHADEVIA | 100 | | | 15.00 | 1979 | 001527 | |
| 607 | 040520 | MADHAVI ABHIJIT DESAI | 600 | | | 90.00 | 1980 | 001528 | |
| 608 | 040998 | RENUKA RASHMIKANT DALAL | 600 | | | 90.00 | 1981 | 001529 | |
| 609 | 041278 | MEGHJI VALLABHDAS DECCOSED | 5000 | | | 750.00 | 1982 | 001530 | |
| 610 | 041294 | PARBHUDAS DEVKARAN | 500 | | | 75.00 | 1983 | 001531 | |
| 611 | 041332 | SHAKTI TRADING PVT LTD | 700 | | | 105.00 | 1984 | 001532 | |
| 612 | 041339 | SHREE SITARAM MILLS LTD | 1000 | | | 150.00 | 1985 | 001533 | |
| 613 | 042234 | SUMAL SINHA | 3700 | | | 555.00 | 1988 | 001536 | |
| 614 | 042388 | RAVINDRA KHUSHALCHAND MEHTA | 500 | | | 75.00 | 1989 | 001537 | |
| 615 | 042583 | KANTILAL MANGALDAS PARIKH | 100 | | | 15.00 | 1991 | 001539 | |
| 616 | 042634 | DHIRAJ SHANTILAL | 100 | | | 15.00 | 1992 | 001540 | |
| 617 | 042765 | LAXMAN GANGADHAR BHOLE | 100 | | | 15.00 | 1993 | 001541 | |
| 618 | 043401 | NALINI TANSUKHLAL BHANSALI | 100 | | | 15.00 | 1994 | 001542 | |
| 619 | 043483 | SALMA HUSANI BASRAI | 100 | | | 15.00 | 1995 | 001543 | |
| 620 | 043629 | NEMCHAND JIVRAJ MEHTA | 3500 | | | 525.00 | 1996 | 001544 | |
| 621 | 043639 | FAKHRUDDIN TAHERBHAI KHORAKIWALA | 1000 | | | 150.00 | 1997 | 001545 | |
| 622 | 045706 | GIRISH NAGINDAS GANDHI | 100 | | | 15.00 | 1999 | 001547 | |
| 623 | 046322 | BHARAT DAMODAR RAMAIYA | 500 | | | 75.00 | 2002 | 001550 | |
| 624 | 046873 | RASIKLAL PRAGJI SHAH | 500 | | | 75.00 | 2008 | 001556 | |
| 625 | 048991 | ANKUSH BHIKAJI GHADI | 7500 | | | 1125.00 | 2011 | 001559 | |
| 626 | 049152 | PUSHAP CAPITAL & SECURITIES (P) LTD. | 100 | | | 15.00 | 2013 | 001560 | |
| 627 | 049196 | NIMISHA P SHAH | 2500 | | | 375.00 | 2014 | 001561 | |
| 628 | 146895 | UDAY P GANDHY | 500 | | | 75.00 | 2016 | 001563 | |
| 629 | 146907 | ADIL S KAJIJI | 1500 | | | 225.00 | 2017 | 001564 | |
| 630 | P00115 | PRITI K HEMDEV | 100 | | | 15.00 | 2021 | 001568 | |
| 631 | IN302662-10117690 | SAMEER AMITBHAI CHAVDA | 5000 | | | 750.00 | 2077 | 001576 | |
| 632 | 002005 | JAMWATIDEVI SHIVKUMAR CHAMARIA | 700 | | | 105.00 | 2084 | 001578 | |
| 633 | 002018 | KANTABAI CHUNILAL | 100 | | | 15.00 | 2085 | 001579 | |
| 634 | 002164 | KESHAVLAL NEMCHAND MEHTA | 100 | | | 15.00 | 2086 | 001580 | |
| 635 | 002245 | KAMALABEN CHIMANLAL | 100 | | | 15.00 | 2087 | 001581 | |
| 636 | 002247 | CHIMANLAL BALDEVNDAS SHAH | 100 | | | 15.00 | 2088 | 001582 | |
| 637 | 002278 | JASWANTI HARENDRA KAPADIA | 600 | | | 90.00 | 2089 | 001583 | |
| 638 | 003126 | TRIBHOVANDAS HIRALAL THAKKAR | 100 | | | 15.00 | 2090 | 001584 | |
| 639 | 003145 | ARAMITA FERNANDES | 100 | | | 15.00 | 2091 | 001585 | |
| 640 | 003225 | PRENY DARA SURTI | 1200 | | | 180.00 | 2092 | 001586 | |
| 641 | 004190 | PRAFULL BHOGILAL AMIN | 100 | | | 15.00 | 2094 | 001588 | |
| 642 | 005072 | RATILAL TRIBHOVANDAS | 100 | | | 15.00 | 2095 | 001589 | |
| 643 | 005081 | HANSA NAVINCHANDRA SHAH | 100 | | | 15.00 | 2096 | 001590 | |
| 644 | 005083 | SNEHLATA LALITKUMAR | 100 | | | 15.00 | 2097 | 001591 | |
| 645 | 005085 | SUDHA PRAVINCHANDRA SHAH | 100 | | | 15.00 | 2098 | 001592 | |
| 646 | 005136 | KANTABEN JAYSUKHLAL | 200 | | | 30.00 | 2099 | 001593 | |
| 647 | 005256 | BAPULAL PURUSHOTTAMDAS GHATLIA | 200 | | | 30.00 | 2100 | 001594 | |
| 648 | 005258 | DHIRAJLAL PURUSHOTTAMDAS GHATLIA | 200 | | | 30.00 | 2101 | 001595 | |
| 649 | 023069 | KHUSHALDAS NAGINDAS | 1500 | | | 225.00 | 2103 | 001597 | |
| 650 | 023257 | PRANLAL MAGANLAL VAKHARIA | 100 | | | 15.00 | 2104 | 001598 | |
| 651 | 025165 | TRICUMDAS SUNDERDAS | 100 | | | 15.00 | 2106 | 001600 | |
| 652 | 025190 | THAKORDAS BHAGWANDAS | 100 | | | 15.00 | 2107 | 001601 | |
| 653 | 026129 | VITHALDAS GOKULDAS | 400 | | | 60.00 | 2108 | 001602 | |
| 654 | 026345 | BABULAL NATHALAL VAKHARIA | 100 | | | 15.00 | 2110 | 001604 | |
| 655 | 027059 | BALMUKAND AMRATLAL DAVE | 100 | | | 15.00 | 2111 | 001605 | |
| 656 | 027159 | PRANJIVANDAS HARA KHCHAND | 100 | | | 15.00 | 2114 | 001608 | |
| 657 | 027353 | PRANLAL CHUNILAL | 100 | | | 15.00 | 2117 | 001611 | |
| 658 | 028095 | OMPRAKASH SANGHAI | 200 | | | 30.00 | 2119 | 001613 | |
| 659 | 028158 | LALAIKUMAR DWARKADAS | 100 | | | 15.00 | 2120 | 001614 | |
| 660 | 028160 | BHAGIRATI MORANDMAL | 100 | | | 15.00 | 2122 | 001616 | |
| 661 | 028162 | MORANDMAL BODARAM | 100 | | | 15.00 | 2123 | 001617 | |
| 662 | 028174 | PANALAL MANILAL SHAH | 100 | | | 15.00 | 2124 | 001618 | |
| 663 | 028186 | VIPIN JIVENDAS KAPADIA | 1000 | | | 150.00 | 2125 | 001619 | |
| 664 | 028265 | SHEODUTTA RAI SANGHAI | 100 | | | 15.00 | 2129 | 001623 | |
| 665 | 028280 | HIRALAL CHHAGANLAL | 100 | | | 15.00 | 2131 | 001625 | |
| 666 | 029045 | RATILAL SUNDERLAL | 100 | | | 15.00 | 2133 | 001627 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|--------|---------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 667 | 029245 | TARABAI JAMNADAS | 100 | | | 15.00 | 2135 | 001629 | |
| 668 | 030015 | RAJESH HIRANAND GIRI | 300 | | | 45.00 | 2136 | 001630 | |
| 669 | 030049 | CHIMANLAL AMRATLAL | 100 | | | 15.00 | 2138 | 001632 | |
| 670 | 030099 | VIPINCHANDRA BALMUKUND DAVE | 100 | | | 15.00 | 2139 | 001633 | |
| 671 | 030200 | BHAGWANDAS TULSIDAS | 100 | | | 15.00 | 2141 | 001635 | |
| 672 | 030276 | COOMI FAREDOON KOHIAR | 100 | | | 15.00 | 2143 | 001637 | |
| 673 | 030295 | SHEODUTTARAI BANSIDHAR SANGHAI | 100 | | | 15.00 | 2144 | 001638 | |
| 674 | 030296 | OMPRAKASH RICHHAPALRAI SANGHAI | 400 | | | 60.00 | 2145 | 001639 | |
| 675 | 031069 | HEMRAJ DHARAMSEY | 100 | | | 15.00 | 2148 | 001642 | |
| 676 | 031206 | ARVIND VADILAL | 800 | | | 120.00 | 2151 | 001645 | |
| 677 | 031213 | RATANCHAND RAMESHWARDAS MURARKA | 700 | | | 105.00 | 2152 | 001646 | |
| 678 | 031226 | KHUSHALDAS NAGINDAS | 100 | | | 15.00 | 2153 | 001647 | |
| 679 | 031303 | YOGESH BABULAL PARIKH | 100 | | | 15.00 | 2156 | 001650 | |
| 680 | 040044 | MANGULAL TRIKAMLAL | 100 | | | 15.00 | 2157 | 001651 | |
| 681 | 040048 | VASANTBAI LALJEE | 500 | | | 75.00 | 2158 | 001652 | |
| 682 | 040241 | THAKARDAS BHAGWANDAS | 200 | | | 30.00 | 2159 | 001653 | |
| 683 | 040589 | SHANTABEN NATVARLAL | 100 | | | 15.00 | 2160 | 001654 | |
| 684 | 040809 | PURSHOTTAM KARSONDAS | 1000 | | | 150.00 | 2161 | 001655 | |
| 685 | 040977 | FRENY KEKOBAD PIR | 200 | | | 30.00 | 2162 | 001656 | |
| 686 | 040980 | SAVITABEN KANTILAL MATHIA | 200 | | | 30.00 | 2163 | 001657 | |
| 687 | 042232 | LEELABAI LAXMIDAS ASHER | 100 | | | 15.00 | 2172 | 001666 | |
| 688 | 042286 | CHAMPAKLAL DALSUKHBHAI SHROFF | 100 | | | 15.00 | 2173 | 001667 | |
| 689 | 042424 | JYOTI KRISHNALAL THANAWALA | 100 | | | 15.00 | 2176 | 001670 | |
| 690 | 042445 | VIMLA KHEMKA | 200 | | | 30.00 | 2177 | 001671 | |
| 691 | 042458 | HATIMBHAI ABBASBHAI CHATPAT | 300 | | | 45.00 | 2178 | 001672 | |
| 692 | 042549 | ATUL JAMNADAS SHAH | 200 | | | 30.00 | 2179 | 001673 | |
| 693 | 043221 | CHHAYA VIJAY SHROFF | 100 | | | 15.00 | 2186 | 001680 | |
| 694 | 043294 | JAYPRAKASH KANRAJ KOTHARI | 100 | | | 15.00 | 2189 | 001683 | |
| 695 | 043347 | MUKESH BABULAL VAKHARIA | 100 | | | 15.00 | 2191 | 001685 | |
| 696 | 043405 | OMPRAKASH SANGHAI | 100 | | | 15.00 | 2193 | 001687 | |
| 697 | 043461 | RATANCHAND RAMESHWARDAS MURARKA | 100 | | | 15.00 | 2197 | 001691 | |
| 698 | 043590 | HEMANI ATUL KAPADIA | 200 | | | 30.00 | 2199 | 001693 | |
| 699 | 043739 | CHANDRAKUMAR MANILAL JHAVERI | 100 | | | 15.00 | 2200 | 001694 | |
| 700 | 044034 | BHASKAR SUMANLAL PATEL | 100 | | | 15.00 | 2201 | 001695 | |
| 701 | 044161 | VASANTLAL HARIVALLABHDAS SHAH | 1000 | | | 150.00 | 2202 | 001696 | |
| 702 | 044166 | INDIAN OVERSEAS BANK | 1800 | | | 270.00 | 2203 | 001697 | |
| 703 | 044602 | AMRATLAL RUGHNATHJI | 5000 | | | 750.00 | 2204 | 001698 | |
| 704 | 044757 | LILADHAR | 1100 | | | 165.00 | 2205 | 001699 | |
| 705 | 044834 | BIPIN KANTILAL SHAH | 100 | | | 15.00 | 2206 | 001700 | |
| 706 | 044892 | DROPADIDEVI SANWALKA | 200 | | | 30.00 | 2207 | 001701 | |
| 707 | 045323 | AJAY HASMUKHLAL GHADIALI | 100 | | | 15.00 | 2208 | 001702 | |
| 708 | 045386 | SHEKHAR KUMAR SAMGHAI | 100 | | | 15.00 | 2209 | 001703 | |
| 709 | 045602 | AMY TEHEMURASP SHROFF | 400 | | | 60.00 | 2212 | 001706 | |
| 710 | 046148 | KAUSHALYABAI GORDHANDAS | 100 | | | 15.00 | 2216 | 001710 | |
| 711 | 046166 | PRITI MADHAVDAS | 100 | | | 15.00 | 2217 | 001711 | |
| 712 | 046866 | GAJANAN NARAYAN DANGI | 200 | | | 30.00 | 2222 | 001716 | |
| 713 | 047608 | LALITKUMAR DWARKADAS | 500 | | | 75.00 | 2223 | 001717 | |
| 714 | 047736 | HEMANT JAMNADAS DAMANI | 500 | | | 75.00 | 2224 | 001718 | |
| 715 | 048050 | GAJENDRA DOTIYA | 100 | | | 15.00 | 2226 | 001720 | |
| 716 | 048053 | MAHENDRA JAIN | 100 | | | 15.00 | 2227 | 001721 | |
| 717 | 048054 | RAJESH GANDHI | 100 | | | 15.00 | 2228 | 001722 | |
| 718 | 048340 | KANCHANLAL VADILAL SHAH | 100 | | | 15.00 | 2230 | 001724 | |
| 719 | 048658 | FRAMROZE JEHANBUX SETHNA | 8900 | | | 1335.00 | 2232 | 001726 | |
| 720 | 048937 | JAMBUKUMAR HIRALAL | 100 | | | 15.00 | 2237 | 001731 | |
| 721 | 049325 | JASUBEN JAMNADAS SHAH | 100 | | | 15.00 | 2241 | 001735 | |
| 722 | 146779 | SANGEETA JOSHI | 200 | | | 30.00 | 2242 | 001736 | |
| 723 | M00192 | MR ARUNKUMAR LALLUBHAI THAKUR | 500 | | | 75.00 | 2247 | 001741 | |
| 724 | 001282 | KUSUMBEN SOBHAGCHAND SHAH | 200 | | | 30.00 | 2313 | 001746 | |
| 725 | 004294 | BRIJ GOPALDAS SAMPAT | 600 | | | 90.00 | 2315 | 001748 | |
| 726 | 005110 | BANU AMIRRUDIN SARKAR | 2000 | | | 300.00 | 2317 | 001750 | |
| 727 | 022205 | FATIMBAI ALLIBHOY | 2500 | | | 375.00 | 2318 | 001751 | |
| 728 | 025108 | SALMA HOSENIBHAI BASRAI | 1700 | | | 255.00 | 2319 | 001752 | |
| 729 | 027008 | SOHANLAL BADRI PRASAD | 800 | | | 120.00 | 2321 | 001754 | |
| 730 | 027082 | VALIBHAI ESMALJI | 800 | | | 120.00 | 2322 | 001755 | |
| 731 | 028330 | MONGHIBAI MORARJI POPAT | 100 | | | 15.00 | 2323 | 001756 | |
| 732 | 029252 | ATULKUMAR PRAVINCHANDRA JHAVERI | 100 | | | 15.00 | 2325 | 001758 | |
| 733 | 030206 | VALIBHOY ESMALJI | 100 | | | 15.00 | 2326 | 001759 | |
| 734 | 040552 | JAGDISH ARJUN THAKKAR | 100 | | | 15.00 | 2327 | 001760 | |
| 735 | 042374 | SAKINA ABDEALY JEEWANJEE | 300 | | | 45.00 | 2330 | 001763 | |
| 736 | 042430 | CHANDULAL CHUNILAL SHAH | 2000 | | | 300.00 | 2331 | 001764 | |
| 737 | 043382 | MAHMOOD YUSUF MOHAMEDY | 100 | | | 15.00 | 2333 | 001766 | |
| 738 | 043745 | NATEESA TEHERBHAI KHALIL | 100 | | | 15.00 | 2334 | 001767 | |
| 739 | 048612 | KARIM THOBANI | 500 | | | 75.00 | 2338 | 001771 | |
| 740 | 049257 | DHAYALAL ANUPRAM MEHTA | 200 | | | 30.00 | 2340 | 001773 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|--------|--------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 741 | 049313 | BHARAT K THAKKER | 100 | | | 15.00 | 2341 | 001774 | |
| 742 | 049348 | KANYADEVI BABULAL RATHOD | 1000 | | | 150.00 | 2342 | 001775 | |
| 743 | 146850 | PARAG RAMDAS ASHER | 500 | | | 75.00 | 2343 | 001776 | |
| 744 | 001008 | JAYANT NATWARLAL MANIAR | 100 | | | 15.00 | 2354 | 001777 | |
| 745 | 002081 | HANSALAXMI KANIYALAL PAREKH | 100 | | | 15.00 | 2355 | 001778 | |
| 746 | 002219 | KANTILAL NATHALAL SHAH | 100 | | | 15.00 | 2356 | 001779 | |
| 747 | 002220 | KALAVATI KANTILAL SHAH | 100 | | | 15.00 | 2357 | 001780 | |
| 748 | 003295 | RATILAL CHHABILDAS MUKHTYAR | 1000 | | | 150.00 | 2358 | 001781 | |
| 749 | 003306 | SULOCHANA BHARATKUMAR MEHTA | 100 | | | 15.00 | 2359 | 001782 | |
| 750 | 024075 | SHAH RAICHAND KASTURCHAND | 4800 | | | 720.00 | 2361 | 001784 | |
| 751 | 026040 | INDRAVADAN HIRALAL MEHTA | 1100 | | | 165.00 | 2362 | 001785 | |
| 752 | 026160 | KHUSHALDAS NAGINDAS | 100 | | | 15.00 | 2363 | 001786 | |
| 753 | 027320 | JASHVANTI VADILAL UDANI | 100 | | | 15.00 | 2367 | 001790 | |
| 754 | 027325 | SHAH RASIKLAL PREMCHAND | 100 | | | 15.00 | 2368 | 001791 | |
| 755 | 027350 | DAYAWANTI RAMNIVAS JHAVERI | 100 | | | 15.00 | 2369 | 001792 | |
| 756 | 028001 | HARIBHAI TRICAMDAS JANI | 100 | | | 15.00 | 2370 | 001793 | |
| 757 | 028073 | SAROJ MANGALDAS JAVERI | 100 | | | 15.00 | 2371 | 001794 | |
| 758 | 029082 | MANJULA NAVNITLAL PARIKH | 100 | | | 15.00 | 2375 | 001798 | |
| 759 | 029114 | RAMNIK JAMNADAS SHAH | 1000 | | | 150.00 | 2376 | 001799 | |
| 760 | 030087 | CHANDULAL GOKALDAS | 100 | | | 15.00 | 2378 | 001801 | |
| 761 | 030111 | LILAWATI NAGARDAS SANGHVI | 100 | | | 15.00 | 2379 | 001802 | |
| 762 | 030252 | ASMITA CHHAGANLAL JAGAD | 100 | | | 15.00 | 2380 | 001803 | |
| 763 | 030287 | CHHAYA NAVNITLAL PARIKH | 100 | | | 15.00 | 2382 | 001805 | |
| 764 | 031011 | BHAGWATIBEN LALITKUMAR RAVAL | 100 | | | 15.00 | 2384 | 001807 | |
| 765 | 031034 | NAYANA AMRATLAL SHAH | 100 | | | 15.00 | 2385 | 001808 | |
| 766 | 031169 | RATILAL MANILAL MEHTA | 100 | | | 15.00 | 2386 | 001809 | |
| 767 | 031170 | PUNAMCHAND NATHALAL SHAH | 100 | | | 15.00 | 2387 | 001810 | |
| 768 | 040313 | NATVERLAL NAGINDAS SHAH | 200 | | | 30.00 | 2389 | 001812 | |
| 769 | 040470 | PUSHABEN NATHOOBHAI SHAH | 200 | | | 30.00 | 2390 | 001813 | |
| 770 | 040486 | TRIMBAK HARISHANKAR BHATODEKAR | 2000 | | | 300.00 | 2391 | 001814 | |
| 771 | 040587 | SURYABALA VARJIVANDAS SHROFF | 600 | | | 90.00 | 2392 | 001815 | |
| 772 | 040947 | HIMATLAL DURLABHJI SHAH | 100 | | | 15.00 | 2396 | 001819 | |
| 773 | 041008 | MANGALABEN RANGILDAS SHAH | 100 | | | 15.00 | 2397 | 001820 | |
| 774 | 041527 | BHANUMATI RASIKCHANDRA PAREKH | 100 | | | 15.00 | 2398 | 001821 | |
| 775 | 041609 | MINAXI KANTILAL BAXI | 700 | | | 105.00 | 2399 | 001822 | |
| 776 | 042611 | MADHUKAR VISHNU PANDIT | 600 | | | 90.00 | 2400 | 001823 | |
| 777 | 042793 | KAMALA RAGHAVAN | 200 | | | 30.00 | 2401 | 001824 | |
| 778 | 043203 | BHANWAR VALCHAND MEHTA | 100 | | | 15.00 | 2403 | 001826 | |
| 779 | 043252 | GITA HIRALAL RASHAMWALA | 100 | | | 15.00 | 2404 | 001827 | |
| 780 | 043282 | INDRAVADAN K KOTHARI | 100 | | | 15.00 | 2405 | 001828 | |
| 781 | 044047 | PREMKORBAI MANUBHAI | 800 | | | 120.00 | 2407 | 001830 | |
| 782 | 044048 | PREMKORBAI MANUBHAI | 700 | | | 105.00 | 2408 | 001831 | |
| 783 | 044049 | PREMKORBAI MANUBHAI | 800 | | | 120.00 | 2409 | 001832 | |
| 784 | 044118 | HARKISONDAS NARSIDAS SHAH | 100 | | | 15.00 | 2410 | 001833 | |
| 785 | 045027 | RAMGOPAL SHITLAPRASAD TRIPATH | 100 | | | 15.00 | 2412 | 001835 | |
| 786 | 045851 | BHARTI ASHOK SHAH | 100 | | | 15.00 | 2415 | 001838 | |
| 787 | 046563 | LEELA ASHOK PATEL | 100 | | | 15.00 | 2416 | 001839 | |
| 788 | 046744 | NANDKISHORE BALARAM ACHARYA | 1000 | | | 150.00 | 2417 | 001840 | |
| 789 | 046751 | RHODA J. BILIMORIA | 400 | | | 60.00 | 2418 | 001841 | |
| 790 | 047715 | JAYSHREE H BHUTA | 100 | | | 15.00 | 2421 | 001844 | |
| 791 | 047936 | MEETA GIRISHKUMAR SHAH | 1000 | | | 150.00 | 2423 | 001846 | |
| 792 | 047937 | SHAH GIRISHKUMAR KANTILAL | 500 | | | 75.00 | 2424 | 001847 | |
| 793 | 047938 | SHAH GIRISHKUMAR KANTILAL | 500 | | | 75.00 | 2425 | 001848 | |
| 794 | 048183 | KHORSHEDE N MEHTA | 2000 | | | 300.00 | 2426 | 001849 | |
| 795 | 048738 | HIRALAXMI HIRALAL SHAH | 200 | | | 30.00 | 2427 | 001850 | |
| 796 | 048997 | DILIP B MEHTA | 1000 | | | 150.00 | 2428 | 001851 | |
| 797 | 049039 | RASIKCHANDRA MULJIBHAI PAREKH | 200 | | | 30.00 | 2429 | 001852 | |
| 798 | 049046 | ASHOK BALARAM AHUJA | 100 | | | 15.00 | 2430 | 001853 | |
| 799 | 049112 | DIPAN A PATEL | 100 | | | 15.00 | 2432 | 001855 | |
| 800 | 049318 | GITA H RESHAMWALA | 200 | | | 30.00 | 2435 | 001858 | |
| 801 | 049345 | DINSHI EDALJI KARAI | 2000 | | | 300.00 | 2436 | 001859 | |
| 802 | 049349 | RAJENDRA ANANDRAO ACHARYA | 1000 | | | 150.00 | 2437 | 001860 | |
| 803 | M00175 | MEENA GORDHANDAS GOKALGANDHI | 300 | | | 45.00 | 2440 | 001863 | |
| 804 | 002066 | BAI MEHERA ARDESHIR NARIMAN | 1500 | | | 225.00 | 2497 | 001867 | |
| 805 | 028066 | BINDOO PRAVINCHANDRA UPADHYAY | 100 | | | 15.00 | 2498 | 001868 | |
| 806 | 028310 | HOSANG ERUCHSHAH ENGINEER | 100 | | | 15.00 | 2499 | 001869 | |
| 807 | 040383 | NIRMALA GULABRAI MANSUKHANI | 200 | | | 30.00 | 2502 | 001872 | |
| 808 | 041358 | VIJAYA VIJAYAINH | 600 | | | 90.00 | 2505 | 001875 | |
| 809 | 043411 | PIROJA ERUCHSHAH ENGINEER | 100 | | | 15.00 | 2506 | 001876 | |
| 810 | 044190 | DADABHOY PALLONJI CHOWNA | 100 | | | 15.00 | 2507 | 001877 | |
| 811 | 044984 | SHAILESH M CHOKSI | 500 | | | 75.00 | 2514 | 001884 | |
| 812 | 045369 | MEHERA ARDESHIR NARIMAN | 3000 | | | 450.00 | 2516 | 001886 | |
| 813 | 045839 | VITHALDAS GOCULDAS KAPADIA | 100 | | | 15.00 | 2519 | 001889 | |
| 814 | 045942 | RAJNI INDRAVADAN JOSHI | 800 | | | 120.00 | 2520 | 001890 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|------------------|------------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 815 | 047629 | ANAND KUMAR GUPTA | 1000 | | | 150.00 | 2521 | 001891 | |
| 816 | 047630 | REETA GUPTA | 1000 | | | 150.00 | 2522 | 001892 | |
| 817 | 002350 | NIRUNA HIMATLAL PAREKH | 100 | | | 15.00 | 2546 | 001895 | |
| 818 | 003207 | JITENDRALAL VAKIL | 200 | | | 30.00 | 2547 | 001896 | |
| 819 | 004298 | ARDESHIR MUNCHERJI HEERAMANECK | 1200 | | | 180.00 | 2548 | 001897 | |
| 820 | 004326 | RANJITSINH HANSRAJ BABLA | 600 | | | 90.00 | 2549 | 001898 | |
| 821 | 024188 | FEROZE SORAH WADIA | 7300 | | | 1095.00 | 2556 | 001905 | |
| 822 | 025230 | HARIDAS CHATRABHUJ BHATIA | 100 | | | 15.00 | 2557 | 001906 | |
| 823 | 028170 | KANTILAL CHHAGANLAL SHAH | 100 | | | 15.00 | 2558 | 001907 | |
| 824 | 028232 | SARABHAI CHAMANLAL SHETH | 100 | | | 15.00 | 2560 | 001909 | |
| 825 | 028237 | HARISINH DHARAMSY | 100 | | | 15.00 | 2561 | 001910 | |
| 826 | 028241 | CHHOTALAL NAVALCHAND SHAH | 100 | | | 15.00 | 2562 | 001911 | |
| 827 | 029253 | ASHA JITENDRA JHAVERI | 100 | | | 15.00 | 2565 | 001914 | |
| 828 | 030020 | PRADIP JASWANTLAL SHAH | 100 | | | 15.00 | 2566 | 001915 | |
| 829 | 031019 | PUSPAVANTI NEMIDAS | 2400 | | | 360.00 | 2569 | 001918 | |
| 830 | 040314 | VINOD KESHAVLAL SHAH | 200 | | | 30.00 | 2572 | 001921 | |
| 831 | 040515 | HIRABAI PESTONJI NARIELWALA | 200 | | | 30.00 | 2573 | 001922 | |
| 832 | 040836 | MEHERNOSH ARDESHIR HEERAMANECK | 1200 | | | 180.00 | 2575 | 001924 | |
| 833 | 041146 | CHAMPAKALAL CHUNILAL CHOKSHI | 100 | | | 15.00 | 2576 | 001925 | |
| 834 | 041268 | YOGIN HIRALAL MODY | 2500 | | | 375.00 | 2579 | 001928 | |
| 835 | 041307 | BAI PRABHAVATI RATANCHAND | 600 | | | 90.00 | 2580 | 001929 | |
| 836 | 041369 | PREMKOREBAI PREMJI | 2500 | | | 375.00 | 2582 | 001931 | |
| 837 | 041399 | RUSTOM MUNCHERJI CAMA | 13200 | | | 1980.00 | 2584 | 001933 | |
| 838 | 041761 | PRAVINCHANDRA CHIMANLAL JHAVERI | 200 | | | 30.00 | 2587 | 001935 | |
| 839 | 042144 | NITA NAROTAM KAPADIA | 600 | | | 90.00 | 2589 | 001937 | |
| 840 | 042707 | MAHASUKHLAL PREMCHAND SHAH | 500 | | | 75.00 | 2593 | 001941 | |
| 841 | 042899 | NIRA KUSUMKANT BARFIWALA | 1200 | | | 180.00 | 2595 | 001943 | |
| 842 | 043301 | JITENDRALAL MADHAVLAL VAKIL | 100 | | | 15.00 | 2599 | 001947 | |
| 843 | 044146 | NITIN MAHADEV VAISHNAV | 2000 | | | 300.00 | 2606 | 001954 | |
| 844 | 044570 | HITEN PRAVINBHAI JHAVERI | 200 | | | 30.00 | 2607 | 001955 | |
| 845 | 044785 | CHETAN JITENDRA PARIKH | 300 | | | 45.00 | 2609 | 001957 | |
| 846 | 044833 | LILAVANTI JAGJIVAN | 100 | | | 15.00 | 2610 | 001958 | |
| 847 | 045228 | JYOTI LALIT SHAH | 100 | | | 15.00 | 2611 | 001959 | |
| 848 | 045858 | SHARDA TRIBHUVAN KANSARA | 600 | | | 90.00 | 2614 | 001962 | |
| 849 | 045859 | SHARDA TRIBHUVAN KANSARA | 100 | | | 15.00 | 2615 | 001963 | |
| 850 | 045985 | HIMA P PATEL | 1800 | | | 270.00 | 2616 | 001964 | |
| 851 | 046095 | SUBHADRA JAYANTILAL SHAH | 100 | | | 15.00 | 2618 | 001966 | |
| 852 | 046537 | APARNA V SHAH | 100 | | | 15.00 | 2619 | 001967 | |
| 853 | 046885 | SARAH A. ZAINUDDIN | 3700 | | | 555.00 | 2620 | 001968 | |
| 854 | 047009 | ABHAY NAVINCHANDRA ZAVERI | 500 | | | 75.00 | 2621 | 001969 | |
| 855 | 047833 | SUSHILADEVI MAHAVIRPRASAD MAKHARIA | 1200 | | | 180.00 | 2622 | 001970 | |
| 856 | P00173 | POORVI BHOJANI | 600 | | | 90.00 | 2632 | 001980 | |
| 857 | 004300 | SUDHIR HARMUKHLAL TRIVEDI | 100 | | | 15.00 | 2681 | 001983 | |
| 858 | 005144 | ARUNKUMAR LILADHAR DHABLIWALA | 100 | | | 15.00 | 2683 | 001985 | |
| 859 | 005329 | NEENA PRAVINCHANDRA SHROFF | 200 | | | 30.00 | 2684 | 001986 | |
| 860 | 022001 | ARDESHIR JIJIBHOY DIVECHA | 8500 | | | 1275.00 | 2685 | 001987 | |
| 861 | 022010 | BOMAN SHAPURJI KOTWAL | 100 | | | 15.00 | 2686 | 001988 | |
| 862 | 023169 | KOOMI K IRANI | 7100 | | | 1065.00 | 2687 | 001989 | |
| 863 | 023277 | PARIN S DAROOVALA | 2500 | | | 375.00 | 2688 | 001990 | |
| 864 | 026191 | PRAKASHNA ABHAYACHANDRA MOTISHAW | 100 | | | 15.00 | 2689 | 001991 | |
| 865 | 026192 | ABHAYCHANDRA RATANCHAND MOTISHAW | 600 | | | 90.00 | 2690 | 001992 | |
| 866 | 027081 | LILAVATI MANILAL SHAH | 100 | | | 15.00 | 2691 | 001993 | |
| 867 | 027181 | SUNDERDAS TULSIDAS | 100 | | | 15.00 | 2693 | 001995 | |
| 868 | 027251 | JAYSINH PURUSHOTTAM | 700 | | | 105.00 | 2694 | 001996 | |
| 869 | 028065 | CHANDLAL GIRDHARLAL SHAH | 100 | | | 15.00 | 2695 | 001997 | |
| 870 | 028189 | LAXMIDAS NENSEY | 800 | | | 120.00 | 2696 | 001998 | |
| 871 | 031144 | JAYSINH PURUSHOTTAM | 200 | | | 30.00 | 2699 | 002002 | |
| 872 | 031149 | USHA JASVANTLAL SELARKA | 100 | | | 15.00 | 2700 | 002003 | |
| 873 | 040051 | BHANUMATI CHANDRAKANT DESAI | 500 | | | 75.00 | 2702 | 002005 | |
| 874 | 040228 | BABULAL CHUNILAL | 1000 | | | 150.00 | 2703 | 002006 | |
| 875 | 040524 | GIRISH CHINUBHAI SHAH | 100 | | | 15.00 | 2704 | 002007 | |
| 876 | 040680 | PRAMODCHANDRA CHIMANLAL SHAH | 1200 | | | 180.00 | 2705 | 002008 | |
| 877 | 041471 | DINA BEHRAMSHAH KHUMBATTA | 900 | | | 135.00 | 2710 | 002013 | |
| 878 | 041518 | YASMIN MINOO MODI | 100 | | | 15.00 | 2711 | 002014 | |
| 879 | 041671 | SONA KRISHNALAL MUNSHI | 100 | | | 15.00 | 2712 | 002015 | |
| 880 | 041777 | YAMINI CHANDRAVADAN DALAL | 1700 | | | 255.00 | 2713 | 002016 | |
| 881 | 042779 | REKHA AVINASH ATHAVANKAR | 200 | | | 30.00 | 2715 | 002018 | |
| 882 | 043214 | CHANDRAKANT MANILAL SHAH | 100 | | | 15.00 | 2717 | 002020 | |
| 883 | 043338 | KISHOR YASHWANT RANE | 100 | | | 15.00 | 2719 | 002022 | |
| 884 | 043343 | LAXMIDAS NENSEY | 100 | | | 15.00 | 2720 | 002023 | |
| 885 | 043344 | LAXMAN SHANKAR PHADKE | 100 | | | 15.00 | 2721 | 002024 | |
| 886 | 043558 | YAMINI CHANDRAVADAN DALAL | 100 | | | 15.00 | 2725 | 002028 | |
| 887 | 045900 | NEELIMA C DALAL | 1500 | | | 225.00 | 2732 | 002035 | |
| 888 | 1203370000007681 | JAYANTILAL AMBALAL SHAH | 200 | | | 30.00 | 2752 | 002049 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|-----------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 889 | 030215 | INDIRA MADHUKAR VEDPATHAK | 100 | | | 15.00 | 2789 | 002051 | |
| 890 | 041297 | PERINBANOO EDULJI BHARUCHA | 1000 | | | 150.00 | 2790 | 002052 | |
| 891 | 045401 | TEHMIE KAIKHUSHRU NADIRSHA | 6300 | | | 945.00 | 2791 | 002053 | |
| 892 | 046247 | FIROZE BURJORJI GHADIALI | 200 | | | 30.00 | 2793 | 002055 | |
| 893 | 004179 | MAZHER TORAB MOTIWALA | 200 | | | 30.00 | 2801 | 002057 | |
| 894 | 031352 | MANORAMA CHATRABHUJ PATEL | 100 | | | 15.00 | 2803 | 002059 | |
| 895 | 040140 | PADMA RAJMAL JHAVERI | 500 | | | 75.00 | 2804 | 002060 | |
| 896 | 041203 | ESUF SALEH SONASETH | 2500 | | | 375.00 | 2805 | 002061 | |
| 897 | 045118 | KACHARDAS BALKRISHNA BAIRAGI | 1500 | | | 225.00 | 2806 | 002062 | |
| 898 | 045357 | JIVANDAS KANJI VED | 500 | | | 75.00 | 2807 | 002063 | |
| 899 | 048603 | FIROZ PANJWANI | 500 | | | 75.00 | 2812 | 002068 | |
| 900 | 042644 | SHIRINE TAHERBHAI LOKHANDWALA | 100 | | | 15.00 | 2822 | 002072 | |
| 901 | IN301696-11774688 | HITESH HASTIMAL JAIN | 600 | | | 90.00 | 2846 | 002080 | |
| 902 | 040224 | VINAYAK RAMCHANDRA DEO | 500 | | | 75.00 | 2849 | 002081 | |
| 903 | 047384 | ANITA DALMIA | 2500 | | | 375.00 | 2853 | 002085 | |
| 904 | 047755 | ROSHAN DARASHA AMROLIA | 100 | | | 15.00 | 2854 | 002086 | |
| 905 | 146872 | MOTILAL DALMIA | 1000 | | | 150.00 | 2856 | 002088 | |
| 906 | 047517 | USHA BOHRA | 500 | | | 75.00 | 2873 | 002089 | |
| 907 | 047576 | KALA SHAH | 1000 | | | 150.00 | 2875 | 002091 | |
| 908 | 048194 | SHASHI BALA SHARMA | 100 | | | 15.00 | 2876 | 002092 | |
| 909 | 023228 | DR NAOROJI NUSERWANJI MEHTA | 500 | | | 75.00 | 2888 | 002094 | |
| 910 | 023263 | PERIN MINOO GANDHI | 300 | | | 45.00 | 2889 | 002095 | |
| 911 | 026114 | MINOO NAOROJI GANDHI | 100 | | | 15.00 | 2891 | 002097 | |
| 912 | 026234 | TEHMURAS DINSHAW KAPADIA | 600 | | | 90.00 | 2892 | 002098 | |
| 913 | 041633 | DARAIUS TEHMURAS KAPADIA | 100 | | | 15.00 | 2898 | 002104 | |
| 914 | P00155 | PUKHRAJ JUHARMALJI PARMAR | 300 | | | 45.00 | 2900 | 002106 | |
| 915 | 043216 | CHHAGANLAL PANACHAND | 100 | | | 15.00 | 2902 | 002108 | |
| 916 | 045306 | TEHMURAS DINSHAW KAPADIA | 100 | | | 15.00 | 2907 | 002113 | |
| 917 | 045318 | DARA BOMANSHAH KHAMBATTA | 300 | | | 45.00 | 2908 | 002114 | |
| 918 | 040488 | PEDRO JOAQUIM MARIA TOMAS PIMENTA | 100 | | | 15.00 | 2936 | 002122 | |
| 919 | 043002 | GADGIL SUDHA ACHYUT | 500 | | | 75.00 | 2938 | 002124 | |
| 920 | 047843 | ALISON S FERNANDES | 500 | | | 75.00 | 2941 | 002127 | |
| 921 | 048757 | ASHA RAI | 200 | | | 30.00 | 2942 | 002128 | |
| 922 | 031237 | DAVE BHANUPRASAD SHIVSHANKER | 100 | | | 15.00 | 2965 | 002133 | |
| 923 | 043196 | BHANUPRASAD SHIVSHANKER DAVE | 100 | | | 15.00 | 2966 | 002134 | |
| 924 | 046942 | VINOD NAGESH NAYAK | 500 | | | 75.00 | 2967 | 002135 | |
| 925 | 004315 | MAGANBHAI PURUSHOTTAMDAS AMIN | 100 | | | 15.00 | 2970 | 002136 | |
| 926 | 026311 | PUSHPABAI PRATAPSIKH ASAR | 100 | | | 15.00 | 2971 | 002137 | |
| 927 | 027208 | NANDLAL MAGANLAL VORA | 100 | | | 15.00 | 2972 | 002138 | |
| 928 | 031196 | JYOTI NITIN PAREKH | 100 | | | 15.00 | 2973 | 002139 | |
| 929 | 146806 | NIRMALKUMAR R RUIA | 500 | | | 75.00 | 2979 | 002145 | |
| 930 | 027175 | SHANTABAI KHIMJI | 1000 | | | 150.00 | 2994 | 002150 | |
| 931 | 027233 | JAMNADAS ODHAVJI GAJARIA | 200 | | | 30.00 | 2995 | 002151 | |
| 932 | 028151 | RAMCHANDRA SHIVRAM | 100 | | | 15.00 | 2996 | 002152 | |
| 933 | 029077 | RASIKLAL HIRACHAND | 100 | | | 15.00 | 2998 | 002154 | |
| 934 | 030324 | BALCHAND CHANDULAL SHAH | 100 | | | 15.00 | 2999 | 002155 | |
| 935 | 030332 | RAMNIRANJAN KEDIA | 100 | | | 15.00 | 3000 | 002156 | |
| 936 | 031259 | DHARAMSINH MOOLJEE BHATIA | 100 | | | 15.00 | 3001 | 002157 | |
| 937 | 041066 | RITA SATIOH DUTIA | 100 | | | 15.00 | 3003 | 002159 | |
| 938 | 041164 | BAKTHAWAR ERUCHSHAH DARUWALLA | 300 | | | 45.00 | 3004 | 002160 | |
| 939 | 041295 | PATRICIA MASCARENHAS | 2500 | | | 375.00 | 3005 | 002161 | |
| 940 | 041409 | PREMJI VELJI | 400 | | | 60.00 | 3006 | 002162 | |
| 941 | 041536 | NAYANA SURESHCHANDRA MEHTA | 700 | | | 105.00 | 3010 | 002166 | |
| 942 | 042275 | SOMANATHAN NARAYANAN | 100 | | | 15.00 | 3013 | 002169 | |
| 943 | 042366 | BALDEV GOPALDAS CHAWLA | 200 | | | 30.00 | 3014 | 002170 | |
| 944 | 043013 | MUKUND NAVALCHAND MEHTA | 100 | | | 15.00 | 3018 | 002174 | |
| 945 | 043185 | BALCHAND CHANDULAL SHAH | 100 | | | 15.00 | 3019 | 002175 | |
| 946 | 043399 | NAYANA SURESHCHANDRA MEHTA | 100 | | | 15.00 | 3021 | 002177 | |
| 947 | 047129 | SURESH LALKA | 1500 | | | 225.00 | 3027 | 002183 | |
| 948 | 047412 | BALVANTRAI JAYANTILAL MEHTA | 500 | | | 75.00 | 3029 | 002185 | |
| 949 | 048798 | JATIN THAKKAR | 500 | | | 75.00 | 3033 | 002189 | |
| 950 | S00162 | SHARDA VIJAY ASHAR | 100 | | | 15.00 | 3046 | 002202 | |
| 951 | 022141 | KAIKHUSHRU MANCHERJI BHARUCHA | 2000 | | | 300.00 | 3094 | 002206 | |
| 952 | 022303 | JIVANDAS LILADHAR | 9800 | | | 1470.00 | 3095 | 002207 | |
| 953 | 027137 | UNIT TRUST OF INDIA | 100 | | | 15.00 | 3096 | 002208 | |
| 954 | 031110 | POPATLAL PRABHUDAS | 100 | | | 15.00 | 3100 | 002212 | |
| 955 | 031242 | URMILA KUNDANLAL SHROFF | 100 | | | 15.00 | 3101 | 002213 | |
| 956 | 040712 | SUNANDA AMBALAL SHETH | 200 | | | 30.00 | 3103 | 002215 | |
| 957 | 041504 | DAMYANTI L BHATIA | 300 | | | 45.00 | 3104 | 002216 | |
| 958 | 041511 | DEVENDRA HARNARAIN | 1000 | | | 150.00 | 3105 | 002217 | |
| 959 | 044845 | SHANTANU NANUBHAI DESAI | 700 | | | 105.00 | 3112 | 002224 | |
| 960 | 045317 | SYNDICATE BANK | 1000 | | | 150.00 | 3114 | 002226 | |
| 961 | 045791 | NILIMA NALIN SHAH | 100 | | | 15.00 | 3115 | 002227 | |
| 962 | 045969 | YOGESH J JESRANI | 100 | | | 15.00 | 3116 | 002228 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|--------------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 963 | 046004 | VIKRAM SHETH | 200 | | | 30.00 | 3117 | 002229 | |
| 964 | 046139 | PRANAV VIJAYSINH BHATIA | 100 | | | 15.00 | 3118 | 002230 | |
| 965 | 046800 | RAMESH S. MEHTA | 100 | | | 15.00 | 3120 | 002232 | |
| 966 | 046803 | USHA SHANTILAL MEHTA | 17100 | | | 2565.00 | 3121 | 000534 | |
| 967 | 048783 | KETANDAVE | 500 | | | 75.00 | 3126 | 002237 | |
| 968 | IN300450-10427418 | MINAL N SHAH | 263 | | | 39.45 | 3139 | 002240 | |
| 969 | IN300888-13474825 | MANORAMA KAILAS VAKIL | 300 | | | 45.00 | 3148 | 002241 | |
| 970 | 027326 | MAHAVIRPRASAD GANNERIWALA | 100 | | | 15.00 | 3166 | 002243 | |
| 971 | 027328 | SAVITRIDEVI GANERIWAL | 100 | | | 15.00 | 3167 | 002244 | |
| 972 | 027330 | RADHESHYAM GANERIWAL | 100 | | | 15.00 | 3168 | 002245 | |
| 973 | 028079 | SHAKUNTLA DEVI | 800 | | | 120.00 | 3169 | 002246 | |
| 974 | 031079 | SANTOSHKUMAR MAHABIRPRASAD GANERIWAL | 100 | | | 15.00 | 3170 | 002247 | |
| 975 | 040441 | GULAB CHAND CHANDALIA | 1100 | | | 165.00 | 3171 | 002248 | |
| 976 | 041053 | ARUN KANTILAL SHAH | 300 | | | 45.00 | 3173 | 002250 | |
| 977 | 043496 | SUBHASH MAHAVIRPRASAD GANERIWAL | 100 | | | 15.00 | 3175 | 002252 | |
| 978 | 044185 | SUMITRA ROY | 100 | | | 15.00 | 3176 | 002253 | |
| 979 | 044520 | G C CHANDALIA | 400 | | | 60.00 | 3177 | 002254 | |
| 980 | 044597 | P K PATHAK | 100 | | | 15.00 | 3178 | 002255 | |
| 981 | 046053 | GOPI HARBHAGWANDAS MATTA | 500 | | | 75.00 | 3180 | 002257 | |
| 982 | 048900 | PUTLI NICHOLSON | 2500 | | | 375.00 | 3182 | 002259 | |
| 983 | U00114 | USHA NARENDRA SHETH | 100 | | | 15.00 | 3184 | 002261 | |
| 984 | 005096 | RADHESHYAM RAMKISHAN DALMIA | 600 | | | 90.00 | 3207 | 002266 | |
| 985 | 025232 | BAI MANI JAGJIVAN | 100 | | | 15.00 | 3208 | 002267 | |
| 986 | 026127 | NAVINCHANDRA JAGMOHANDAS SHETH | 1100 | | | 165.00 | 3209 | 002268 | |
| 987 | 030189 | NANALAL POPATLAL MEHTA | 800 | | | 120.00 | 3211 | 002270 | |
| 988 | 046860 | KIRIT VRAJLAL BABARIA | 800 | | | 120.00 | 3217 | 002276 | |
| 989 | 049129 | SHANTA VENKATRAM SASTRI | 100 | | | 15.00 | 3221 | 002280 | |
| 990 | 049140 | MAHALAXMI BHANJI MAINTHIA | 100 | | | 15.00 | 3222 | 002281 | |
| 991 | 049286 | RAMA SATISH SHAH | 600 | | | 90.00 | 3223 | 002282 | |
| 992 | 002132 | VANECHAND KALIDAS MEHTA | 700 | | | 105.00 | 3246 | 002283 | |
| 993 | 004008 | SURESHCHANDRA MANDLAL SHAH | 100 | | | 15.00 | 3247 | 002284 | |
| 994 | 005167 | KAMALA MILLS LTD | 1100 | | | 165.00 | 3249 | 002286 | |
| 995 | 022054 | BHASKER GANESH JOSHI | 500 | | | 75.00 | 3250 | 002287 | |
| 996 | 022064 | BANK OF BARODA | 5200 | | | 780.00 | 3251 | 002288 | |
| 997 | 022106 | CHHAGANLAL AMARCHAND LALAN | 500 | | | 75.00 | 3252 | 002289 | |
| 998 | 024178 | DEVIDAS JAMNADAS | 100 | | | 15.00 | 3255 | 002292 | |
| 999 | 027315 | LALITKANT VENISHANKAR VYAS | 100 | | | 15.00 | 3256 | 002293 | |
| 1000 | 029163 | RAMAKANT JEKISONDAS SHROFF | 100 | | | 15.00 | 3258 | 002295 | |
| 1001 | 029164 | HANSA PRABODH SHROFF | 100 | | | 15.00 | 3259 | 002296 | |
| 1002 | 041618 | JAYANTILAL CHHOTALAL SHAH | 100 | | | 15.00 | 3264 | 002300 | |
| 1003 | 042534 | THE ORIENTAL INSURANCE COMPANY | 200 | | | 30.00 | 3268 | 002304 | |
| 1004 | 043750 | RAMANLAL FULCHAND SALAT | 200 | | | 30.00 | 3270 | 002306 | |
| 1005 | 044532 | ALOO KAIKHASRU CAMA | 700 | | | 105.00 | 3272 | 002308 | |
| 1006 | 045082 | RAMANLAL FULCHAND SALAT | 200 | | | 30.00 | 3275 | 002311 | |
| 1007 | 045365 | ZAVERBAI DWARKADAS | 1500 | | | 225.00 | 3277 | 002313 | |
| 1008 | 045376 | PRADHUMAN AJIT UDESHI | 500 | | | 75.00 | 3278 | 002314 | |
| 1009 | 045592 | BINDU HEMENDRA KOTHARI | 28500 | | | 4275.00 | 3279 | 000536 | |
| 1010 | 045657 | VIJAY KUMAR SARAF | 1200 | | | 180.00 | 3280 | 002315 | |
| 1011 | 045981 | RAAMDEO AGRAWAL | 100 | | | 15.00 | 3281 | 002316 | |
| 1012 | 046225 | ASIT KOTICHA | 100 | | | 15.00 | 3282 | 002317 | |
| 1013 | 047805 | ASHOK MANEKJI KURWA | 1000 | | | 150.00 | 3284 | 002319 | |
| 1014 | 048437 | V MURUGANANDHAM | 300 | | | 45.00 | 3285 | 002320 | |
| 1015 | 147002 | AJIT BHAICHAND MUCHHALA | 100 | | | 15.00 | 3288 | 002322 | |
| 1016 | 030089 | CHIRANJILAL BASESWARLAL SUREKA | 100 | | | 15.00 | 3316 | 002332 | |
| 1017 | 031321 | PRAMILA VIPINCHANDRA SUKHADIA | 200 | | | 30.00 | 3317 | 002333 | |
| 1018 | 043435 | PRAMILA VIPINCHANDRA SUKHADIA | 100 | | | 15.00 | 3319 | 002335 | |
| 1019 | 043499 | SAVITRIBAI NAROTTAM ASHER | 100 | | | 15.00 | 3320 | 002336 | |
| 1020 | S00177 | SURYA H SHAH | 200 | | | 30.00 | 3324 | 002340 | |
| 1021 | 004001 | PUSHPENDRA SHAMSHEER | 1600 | | | 240.00 | 3345 | 002347 | |
| 1022 | 004069 | JAMSHED JAHANGIR SPENCER | 200 | | | 30.00 | 3346 | 002348 | |
| 1023 | 026195 | ISHWARLAL MAGANLAL DALAL | 100 | | | 15.00 | 3348 | 002350 | |
| 1024 | 027116 | VISHINBAI JHAMANDAS THAKURDAS | 100 | | | 15.00 | 3349 | 002351 | |
| 1025 | 027117 | JHAMANDAS THAKURDAS | 100 | | | 15.00 | 3350 | 002352 | |
| 1026 | 029254 | RAULOMI SHAIENDRA JHAVERI | 100 | | | 15.00 | 3354 | 002356 | |
| 1027 | 029310 | AMUBAI RANCHHODBHAI | 100 | | | 15.00 | 3355 | 002357 | |
| 1028 | 031166 | SHAILESH MANMOHANDAS MERCHANT | 100 | | | 15.00 | 3356 | 002358 | |
| 1029 | 031173 | LAKHMICHAND MULCHAND BHATHIJA | 100 | | | 15.00 | 3357 | 002359 | |
| 1030 | 031335 | SUMATI RANGNEKAR | 100 | | | 15.00 | 3358 | 002360 | |
| 1031 | 040031 | NARENDRA RAVOHAND BHOW | 400 | | | 60.00 | 3359 | 002361 | |
| 1032 | 041144 | SWARUP CHOPRA | 300 | | | 45.00 | 3361 | 002363 | |
| 1033 | 041145 | SWARUP CHOPRA | 500 | | | 75.00 | 3362 | 002364 | |
| 1034 | 041500 | CHANDRAKANT MANGALDAS JAVERI | 600 | | | 90.00 | 3365 | 002367 | |
| 1035 | 041653 | HOMI ARDESIR SHROFF | 100 | | | 15.00 | 3367 | 002369 | |
| 1036 | 042491 | RAMESHCHANDRA C MEHTA | 700 | | | 105.00 | 3371 | 002373 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|---|--------|-----------|---------|---------|------------|-----------|-------|
| 1037 | 043616 | LALITA JALAN | 1000 | | | 150.00 | 3375 | 002377 | |
| 1038 | 045831 | PRANLAL AMARCHAND DAMANI | 500 | | | 75.00 | 3379 | 002381 | |
| 1039 | 046868 | MEENAKSHI N. RUIA | 300 | | | 45.00 | 3382 | 002384 | |
| 1040 | 048739 | JEROO KERSI BHICAJEE | 500 | | | 75.00 | 3384 | 002386 | |
| 1041 | 048903 | SUMAN GIRDHARDAS LILADHAR | 1000 | | | 150.00 | 3385 | 002387 | |
| 1042 | 049056 | MAYURI HIRALAL KOTHARI | 100 | | | 15.00 | 3386 | 002388 | |
| 1043 | 049204 | RAJARAM NARSINHA JOSHI | 2000 | | | 300.00 | 3387 | 002389 | |
| 1044 | T00114 | TINOO M BHANSALI | 300 | | | 45.00 | 3390 | 002392 | |
| 1045 | 022195 | FRANEY NAVROJI SHASTRI | 2500 | | | 375.00 | 3440 | 002395 | |
| 1046 | 026279 | FRANEY NAVAL SHASTRI | 100 | | | 15.00 | 3442 | 002397 | |
| 1047 | 027056 | FRAMROZE PESTONJI WADIA | 100 | | | 15.00 | 3443 | 002398 | |
| 1048 | 030314 | FRANEY NAWROJI SHASTRI | 100 | | | 15.00 | 3444 | 002399 | |
| 1049 | 040105 | SHANTILAL CHHOTALAL SHAH | 100 | | | 15.00 | 3445 | 002400 | |
| 1050 | 041890 | DILIP ARVIND SHETH | 100 | | | 15.00 | 3446 | 002401 | |
| 1051 | 042805 | GIRDHARLAL SUGNOMAL AHUJA | 100 | | | 15.00 | 3447 | 002402 | |
| 1052 | 040284 | KANTILAL MANEKCHAND GANDHI | 500 | | | 75.00 | 3460 | 002409 | |
| 1053 | 041922 | VINAYAK SHIVRAM KETKAR | 1200 | | | 180.00 | 3462 | 002411 | |
| 1054 | 042130 | JESSIE PERIS | 100 | | | 15.00 | 3463 | 002412 | |
| 1055 | 046798 | ASK RAYMOND JAMES SECURITIES INDIA LTD. | 100 | | | 15.00 | 3467 | 002416 | |
| 1056 | 048439 | CYNTHIARODERICK | 100 | | | 15.00 | 3468 | 002417 | |
| 1057 | 028183 | GITA DEVI AGARWAL | 100 | | | 15.00 | 3509 | 002422 | |
| 1058 | 029302 | MONJI MOTIRAM RUPAREL | 200 | | | 30.00 | 3513 | 002426 | |
| 1059 | 031140 | GOVINDRAM RAMDEV PILANI | 100 | | | 15.00 | 3514 | 002427 | |
| 1060 | 042652 | PINKI ASHOK KAPOOR | 500 | | | 75.00 | 3517 | 002430 | |
| 1061 | 003031 | NATAVARLAL KODARLAL PATHAK | 100 | | | 15.00 | 3541 | 002435 | |
| 1062 | 004089 | JASUMATI NATAVARLAL PATHAK | 100 | | | 15.00 | 3542 | 002436 | |
| 1063 | 040283 | LILAVATI GORDHANDAS GANDHI | 400 | | | 60.00 | 3545 | 002439 | |
| 1064 | 046971 | ASHWINKUMAR K BOTADKAR | 500 | | | 75.00 | 3548 | 002442 | |
| 1065 | 048955 | JAMSHED J WADIA | 500 | | | 75.00 | 3549 | 002443 | |
| 1066 | 005045 | NARANDAS GOPALDAS UDESHI | 600 | | | 90.00 | 3558 | 002444 | |
| 1067 | 027013 | ZARINA AZIZ KARACHIWALA | 100 | | | 15.00 | 3559 | 002445 | |
| 1068 | 027226 | PUSHPA SAVANTILAL SHAH | 100 | | | 15.00 | 3560 | 002446 | |
| 1069 | 030196 | MADHUSUDAN ISHWARLAL DALAL | 100 | | | 15.00 | 3561 | 002447 | |
| 1070 | 040177 | RAGINI MOHAN KULKARNI | 200 | | | 30.00 | 3563 | 002449 | |
| 1071 | 040266 | KAILAS HASMUKHLAL | 100 | | | 15.00 | 3564 | 002450 | |
| 1072 | 044024 | SUJIT MADHUSUDAN SHAH | 1500 | | | 225.00 | 3570 | 002456 | |
| 1073 | 044582 | P R V K RAO | 1000 | | | 150.00 | 3571 | 002457 | |
| 1074 | 045708 | KANCHAN KANTILAL PARIKH | 500 | | | 75.00 | 3573 | 002459 | |
| 1075 | 045709 | KANCHAN KANTILAL PARIKH | 500 | | | 75.00 | 3574 | 002460 | |
| 1076 | 045971 | NOSHIR MONDAGAR IRANI | 100 | | | 15.00 | 3575 | 002461 | |
| 1077 | 046293 | CHANDEN PIROZ GOTLA | 500 | | | 75.00 | 3576 | 002462 | |
| 1078 | 046812 | NISHITA PRABODH TOLAT | 100 | | | 15.00 | 3577 | 002463 | |
| 1079 | J00142 | JER SOHRAB CONTRACTOR | 600 | | | 90.00 | 3583 | 002469 | |
| 1080 | 045997 | RAJUL M SHAH | 100 | | | 15.00 | 3618 | 002471 | |
| 1081 | F00103 | FRENY FIROZ MEHTA | 1500 | | | 225.00 | 3625 | 002478 | |
| 1082 | H00101 | HARSHA HITESH JAVERI | 2000 | | | 300.00 | 3626 | 002479 | |
| 1083 | 024014 | RAMNIKAL CHAGANLAL VALIA | 400 | | | 60.00 | 3637 | 002481 | |
| 1084 | 026274 | KESARBAI KARSONDAS KAPADIA | 100 | | | 15.00 | 3638 | 002482 | |
| 1085 | 029120 | ANAL ANKOOR PUROHIT | 200 | | | 30.00 | 3640 | 002484 | |
| 1086 | 031265 | SHIRISH DHIRAJLAL KHANDWALA | 100 | | | 15.00 | 3642 | 002486 | |
| 1087 | 040737 | SATYENDRA DOLATRAI JHALA | 1200 | | | 180.00 | 3644 | 002488 | |
| 1088 | 044936 | RAMKUMERBAI RATNASINH | 200 | | | 30.00 | 3646 | 002490 | |
| 1089 | 045108 | USHA GODHA | 100 | | | 15.00 | 3647 | 002491 | |
| 1090 | 045609 | ANAL ANKUR PUROHIT | 1500 | | | 225.00 | 3648 | 002492 | |
| 1091 | 048650 | SHIRISH DHIRAJLAL KHANDWALA | 200 | | | 30.00 | 3650 | 002494 | |
| 1092 | 048849 | SAIFUDDIN S NASIR | 1000 | | | 150.00 | 3651 | 002495 | |
| 1093 | IN300601-10269322 | VIREN NAVANITLAL MANIAR | 100 | | | 15.00 | 3663 | 002496 | |
| 1094 | 005093 | LEELA JAWAHAR BALANI | 200 | | | 30.00 | 3670 | 002497 | |
| 1095 | 027044 | ROHIT BHUPATRAI ADHYARU | 100 | | | 15.00 | 3672 | 002499 | |
| 1096 | 040886 | DAMODARAN RAMASWAMI | 600 | | | 90.00 | 3673 | 002500 | |
| 1097 | 041389 | BOMI ARDESHIR BOMAN | 1700 | | | 255.00 | 3674 | 002501 | |
| 1098 | 041410 | BOMI ARDESHIR BOMAN | 1500 | | | 225.00 | 3675 | 002502 | |
| 1099 | 042619 | POONAM HARESH DUDANI | 600 | | | 90.00 | 3676 | 002503 | |
| 1100 | 042993 | ANNE LOBO | 1000 | | | 150.00 | 3677 | 002504 | |
| 1101 | 044869 | ABBAS ZAINUDDIN BANDUKWALA | 500 | | | 75.00 | 3683 | 002510 | |
| 1102 | 045247 | K K G MENON | 1000 | | | 150.00 | 3684 | 002511 | |
| 1103 | 049216 | ANGELO CONSTANTINEDSOUZA | 2000 | | | 300.00 | 3688 | 002515 | |
| 1104 | 027307 | SAJJAN KUMAR KEDIA | 100 | | | 15.00 | 3728 | 002520 | |
| 1105 | 046232 | PIYUSH KEDIA | 100 | | | 15.00 | 3731 | 002523 | |
| 1106 | 002202 | PUSHPA HARNISH MEHTA | 100 | | | 15.00 | 3739 | 002524 | |
| 1107 | 024069 | SHIRISHCHANDRA PRATAPRAI DESAI | 600 | | | 90.00 | 3740 | 002525 | |
| 1108 | 030084 | JETHANAND PIRABHADAS KHATRI | 300 | | | 45.00 | 3745 | 002530 | |
| 1109 | 041027 | BHAGIBAI N JADHWANI | 100 | | | 15.00 | 3749 | 002534 | |
| 1110 | 041396 | NEELA ULHAS DHAIRYAWAN | 700 | | | 105.00 | 3750 | 002535 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|----------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1111 | 042273 | BHOGILAL KESHAVLAL SHAH | 100 | | | 15.00 | 3751 | 002536 | |
| 1112 | 042317 | VISHAKHA SUBODHE DALAL | 200 | | | 30.00 | 3752 | 002537 | |
| 1113 | 041324 | RUSTAMJI MANCHERJI MODY | 1000 | | | 150.00 | 3776 | 002544 | |
| 1114 | N00106 | NILESH JAYANTILAL SHAH | 500 | | | 75.00 | 3778 | 002546 | |
| 1115 | 003203 | KUSUMLATA SATYANARAYAN CHURIWALA | 100 | | | 15.00 | 3795 | 002550 | |
| 1116 | 003284 | CHAMPAKLAL B MARFATIA | 1000 | | | 150.00 | 3796 | 002551 | |
| 1117 | 003324 | CHAMPAKLAL B MARFATIA | 600 | | | 90.00 | 3797 | 002552 | |
| 1118 | 004021 | DOLLAR RAY DESAI | 100 | | | 15.00 | 3798 | 002553 | |
| 1119 | 005113 | CHAMPAKLAL B MARFATIA | 600 | | | 90.00 | 3800 | 002555 | |
| 1120 | 005243 | RAMKRISHNA PUNJALAL PATEL | 1000 | | | 150.00 | 3801 | 002556 | |
| 1121 | 022168 | DILHARSHANKAR CHINTVANSHANKER | 300 | | | 45.00 | 3802 | 002557 | |
| 1122 | 028219 | PREMILA DHIRAJLAL VAKIL | 100 | | | 15.00 | 3804 | 002559 | |
| 1123 | 029243 | DUSHYANT JAYMANISHANKER PANDYA | 100 | | | 15.00 | 3807 | 002562 | |
| 1124 | 031131 | JYOTI RATILAL VADHELVALA | 100 | | | 15.00 | 3809 | 002564 | |
| 1125 | 040846 | PERMANAND MOTIRAM BHATIA | 100 | | | 15.00 | 3811 | 002566 | |
| 1126 | 042050 | BHARAT BHOGILAL CHOVATIA | 100 | | | 15.00 | 3813 | 002568 | |
| 1127 | 042191 | SHAILENDRA MATHUR | 200 | | | 30.00 | 3814 | 002569 | |
| 1128 | 042401 | VIVEK SHANTAMANI MOKASHI | 100 | | | 15.00 | 3816 | 002571 | |
| 1129 | 042547 | NAVNILAL MANGALDAS BHAGAT | 600 | | | 90.00 | 3818 | 002573 | |
| 1130 | 044043 | JASUMATI VASUDEV PATEL | 300 | | | 45.00 | 3821 | 002576 | |
| 1131 | 044070 | VIVEK CHINTAMANI MOKASHI | 100 | | | 15.00 | 3822 | 002577 | |
| 1132 | 046290 | SUSHILA PRAVINCHANDRA JHAVERI | 1000 | | | 150.00 | 3829 | 002584 | |
| 1133 | 046766 | ASHWIN AMILAL DESAI | 100 | | | 15.00 | 3831 | 002586 | |
| 1134 | 046809 | KALYAN VANUBHAI BHUTA | 100 | | | 15.00 | 3832 | 002587 | |
| 1135 | 048729 | RAVINDRAKUMAR DESAI | 500 | | | 75.00 | 3837 | 002592 | |
| 1136 | F00108 | FALGUNI DHIRAJLAL VORA | 100 | | | 15.00 | 3842 | 002597 | |
| 1137 | 002244 | RAJESH RAMANLAL SHAH | 100 | | | 15.00 | 3871 | 002601 | |
| 1138 | 028307 | SHOBHA DINESHCHANDRA JARIWALA | 100 | | | 15.00 | 3872 | 002602 | |
| 1139 | 030255 | DR SHASHIKANT DOLATRAI SHETH | 100 | | | 15.00 | 3873 | 002603 | |
| 1140 | 031137 | BENJAMIN JACOBS | 100 | | | 15.00 | 3874 | 002604 | |
| 1141 | 042305 | RAJENDRA MOTILAL BHATT | 100 | | | 15.00 | 3875 | 002605 | |
| 1142 | 046117 | PRAFUL C HEMANI | 200 | | | 30.00 | 3876 | 002606 | |
| 1143 | 147014 | SHANTABAI PRABHAKAR KUDAL | 100 | | | 15.00 | 3879 | 002609 | |
| 1144 | 002011 | SHANTA MANUBHAI PATEL | 100 | | | 15.00 | 3897 | 002611 | |
| 1145 | 002113 | JAYABALA ANIL GANDHI | 100 | | | 15.00 | 3898 | 002612 | |
| 1146 | 003005 | MANJULA NARENDRA SHAH | 100 | | | 15.00 | 3899 | 002613 | |
| 1147 | 003159 | MEHTA JYOTI NARAYANDAS | 100 | | | 15.00 | 3900 | 002614 | |
| 1148 | 004088 | NAROTTAM MOHANLAL | 700 | | | 105.00 | 3901 | 002615 | |
| 1149 | 004125 | VINODCHANDRA ARARSHI VAKHARIA | 600 | | | 90.00 | 3902 | 002616 | |
| 1150 | 004249 | VINAYCHANDRA VALLABHDAS MANIAR | 300 | | | 45.00 | 3904 | 002618 | |
| 1151 | 005087 | TARAMATI PITAMBER RACHH | 100 | | | 15.00 | 3905 | 002619 | |
| 1152 | 022172 | DHANKOR VARJIVANDAS | 100 | | | 15.00 | 3906 | 002620 | |
| 1153 | 027193 | VINAYCHANDRA VALLABHDAS MANIAR | 200 | | | 30.00 | 3908 | 002622 | |
| 1154 | 030112 | TANMAN JAYANTILAL SHAH | 100 | | | 15.00 | 3909 | 002623 | |
| 1155 | 040182 | SARALA HARENDRA TRIVEDI | 500 | | | 75.00 | 3911 | 002625 | |
| 1156 | 041872 | KAMAL S JAJOO | 1000 | | | 150.00 | 3915 | 002629 | |
| 1157 | 043293 | JAYANT JAMNADAS RAJANI | 100 | | | 15.00 | 3920 | 002634 | |
| 1158 | 043870 | PUNAMCHAND PRANLAL SHAH | 100 | | | 15.00 | 3921 | 002635 | |
| 1159 | 045296 | NEETA SUDHIR GANDHI | 100 | | | 15.00 | 3922 | 002636 | |
| 1160 | 045775 | CHANDRAKANTA AMBALAL MODY | 300 | | | 45.00 | 3924 | 002638 | |
| 1161 | 046431 | PUSHPA MATHURADAS KAPADIA | 100 | | | 15.00 | 3928 | 002642 | |
| 1162 | 047275 | ISHWARLAL MANORDAS SHAH | 100 | | | 15.00 | 3929 | 002643 | |
| 1163 | 002041 | VADILAL RAMCHAND GANDHI | 100 | | | 15.00 | 3966 | 002654 | |
| 1164 | 002253 | TARALA NATVERLAL PARIKH | 100 | | | 15.00 | 3968 | 002656 | |
| 1165 | 022126 | INDIRA CHANDULAL CHOKSI | 2000 | | | 300.00 | 3969 | 002657 | |
| 1166 | 023165 | SHANTA MANEKLAL | 100 | | | 15.00 | 3970 | 002658 | |
| 1167 | 027324 | NIRMALA ANUPCHAND UDANI | 100 | | | 15.00 | 3972 | 002660 | |
| 1168 | 028103 | DASHRATH SARABHAI | 100 | | | 15.00 | 3973 | 002661 | |
| 1169 | 029014 | MANJULA MORARJI | 100 | | | 15.00 | 3975 | 002663 | |
| 1170 | 030038 | SURENDRA VADILAL | 900 | | | 135.00 | 3977 | 002665 | |
| 1171 | 031143 | ARVIND VADILAL | 100 | | | 15.00 | 3978 | 002666 | |
| 1172 | 041329 | SHERLA ZAOPA | 1500 | | | 225.00 | 3980 | 002668 | |
| 1173 | 044170 | NARESH HIRALAL THAKKAR | 500 | | | 75.00 | 3983 | 002671 | |
| 1174 | 044171 | NAMITA NARESH THAKKAR | 500 | | | 75.00 | 3984 | 002672 | |
| 1175 | 045840 | SMRUTI J SHAH | 100 | | | 15.00 | 3988 | 002676 | |
| 1176 | 046088 | URVASHI HITENDRA ZAVERI | 100 | | | 15.00 | 3989 | 002677 | |
| 1177 | 047865 | UMESH NAGARDAS | 200 | | | 30.00 | 3992 | 002680 | |
| 1178 | IN301348-20004085 | BHARAT JAYANTILAL PATEL | 2300 | | | 345.00 | 4024 | 002685 | |
| 1179 | 003304 | GOKULDAS AMERCHAND SHAH | 200 | | | 30.00 | 4032 | 002690 | |
| 1180 | 031005 | SAVITA SHANTILAL DESAI | 100 | | | 15.00 | 4035 | 002693 | |
| 1181 | 031007 | SHANTILAL NANCHAND DESAI | 100 | | | 15.00 | 4036 | 002694 | |
| 1182 | 041169 | CARMIN GONSALVES | 2500 | | | 375.00 | 4040 | 002698 | |
| 1183 | 042128 | JYOTSNA MAHESH MEHTA | 100 | | | 15.00 | 4042 | 002700 | |
| 1184 | 043239 | DINESH SHANTILAL DESAI | 100 | | | 15.00 | 4044 | 002702 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|-------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1185 | 043249 | GOKULDAS AMERCHAND SHAH | 100 | | | 15.00 | 4045 | 002703 | |
| 1186 | 043991 | RAM PAL GUPTA | 500 | | | 75.00 | 4047 | 002705 | |
| 1187 | 045054 | VIMLA MANILAL DESAI | 100 | | | 15.00 | 4048 | 002706 | |
| 1188 | 045293 | VIMLA MANILAL DESAI | 200 | | | 30.00 | 4049 | 002707 | |
| 1189 | 047475 | VIKRAM J JHAVERI | 500 | | | 75.00 | 4050 | 002708 | |
| 1190 | 048945 | MANISH SHAH | 200 | | | 30.00 | 4055 | 002713 | |
| 1191 | 146944 | ERUCH RUSTOMJI MODY | 200 | | | 30.00 | 4056 | 002714 | |
| 1192 | N00133 | NARANGIBEN S VAKHARIA | 100 | | | 15.00 | 4057 | 002715 | |
| 1193 | 047673 | SHRIN EBRAHIM | 1000 | | | 150.00 | 4094 | 002719 | |
| 1194 | 041354 | SILOO K NAGPOREWALA | 3700 | | | 555.00 | 4107 | 002723 | |
| 1195 | 1304140000589976 | JIMIT SHAH | 999 | | | 149.85 | 4113 | 002725 | |
| 1196 | 005078 | SUMATI VIRENDRA KAPADIA | 100 | | | 15.00 | 4121 | 002727 | |
| 1197 | 041393 | DR VINOD NANALAL BHATT | 300 | | | 45.00 | 4122 | 002728 | |
| 1198 | 041748 | MAHENDRA AUNCHALIA | 300 | | | 45.00 | 4136 | 002734 | |
| 1199 | 042044 | KRISHNARAO SHAMRAO GANDRE | 600 | | | 90.00 | 4137 | 002735 | |
| 1200 | 042877 | DEOKARAN CHUNILALJI RATHI | 100 | | | 15.00 | 4140 | 002738 | |
| 1201 | 045094 | ARVINDKUMAR CHANDULAL SHAH | 100 | | | 15.00 | 4144 | 002742 | |
| 1202 | 045324 | ILABEN A SHAH | 100 | | | 15.00 | 4145 | 002743 | |
| 1203 | 045910 | BEENA A SHAH | 100 | | | 15.00 | 4146 | 002744 | |
| 1204 | 045911 | KAVITA A SHAH | 200 | | | 30.00 | 4147 | 002745 | |
| 1205 | 045939 | SEJAL A SHAH | 100 | | | 15.00 | 4148 | 002746 | |
| 1206 | 046103 | JITENDRA A SHAH | 500 | | | 75.00 | 4151 | 002749 | |
| 1207 | 047230 | KAVITA A SHAH | 100 | | | 15.00 | 4152 | 002750 | |
| 1208 | 047741 | KAVITA A SHAH | 100 | | | 15.00 | 4153 | 002751 | |
| 1209 | 047746 | BABULAL UGAMSHI FARIA | 1000 | | | 150.00 | 4154 | 002752 | |
| 1210 | 048022 | ANJU M PATEL | 100 | | | 15.00 | 4155 | 002753 | |
| 1211 | 048024 | ILABEN CHHOTABHAI PATEL | 100 | | | 15.00 | 4156 | 002754 | |
| 1212 | 048063 | SAPNA SHAH | 100 | | | 15.00 | 4157 | 002755 | |
| 1213 | 146812 | SANJAY SHAH | 500 | | | 75.00 | 4158 | 002756 | |
| 1214 | 040821 | SURYAKANT DATTATRAYA GORE | 100 | | | 15.00 | 4177 | 002758 | |
| 1215 | 047782 | SURYAKANT DATTATRAYA GORE | 500 | | | 75.00 | 4178 | 002759 | |
| 1216 | 1203320006042122 | KALPESH BHIKHALAL PANDYA | 500 | | | 75.00 | 4180 | 002760 | |
| 1217 | IN300757-11084101 | SURENDRA CHAUDHARI | 50 | | | 7.50 | 4186 | 002761 | |
| 1218 | 004305 | BABULAL VARVABHAI MODY | 100 | | | 15.00 | 4197 | 002764 | |
| 1219 | 027299 | NIRMALABEN DHIMANTLAL DOSHI | 100 | | | 15.00 | 4199 | 002766 | |
| 1220 | 031351 | CHIMANLAL MAGANLAL PATEL | 100 | | | 15.00 | 4200 | 002767 | |
| 1221 | 040282 | RATILAL RAMCHAND DOSHI | 200 | | | 30.00 | 4201 | 002768 | |
| 1222 | 040774 | RADHE SHYAM NARAYANDAS BAJAJ | 100 | | | 15.00 | 4202 | 002769 | |
| 1223 | 043348 | MADHU CHHAGANLAL MEHTA | 100 | | | 15.00 | 4207 | 002774 | |
| 1224 | 044021 | JITENDRA DAMODAR JOSHI | 100 | | | 15.00 | 4208 | 002775 | |
| 1225 | 044022 | VINOD DAMODAR JOSHI | 200 | | | 30.00 | 4209 | 002776 | |
| 1226 | 044155 | GOVIND SHANTARAM MUZUMDAR | 500 | | | 75.00 | 4210 | 002777 | |
| 1227 | 044816 | KUMUD SHIRISHKANT DESAI | 1000 | | | 150.00 | 4212 | 002779 | |
| 1228 | 045128 | ARVIND AMARCHAND SANGHAVI | 100 | | | 15.00 | 4214 | 002781 | |
| 1229 | 045611 | GHASHIRAM JALAN | 100 | | | 15.00 | 4215 | 002782 | |
| 1230 | 046140 | SHUBHADA VASANT KHOT | 100 | | | 15.00 | 4216 | 002783 | |
| 1231 | 048283 | SACHIN VASANT KHOT | 500 | | | 75.00 | 4218 | 002785 | |
| 1232 | 049063 | PINKY L RAMNANI | 200 | | | 30.00 | 4219 | 002786 | |
| 1233 | 1201090002087005 | K P PAREEKSHITH . | 50 | | | 7.50 | 4223 | 002788 | |
| 1234 | 044953 | SHALINI GANPAT VAIDYA | 100 | | | 15.00 | 4264 | 002794 | |
| 1235 | 045225 | CHUNILAL MANGALDAS SHAH | 300 | | | 45.00 | 4265 | 002795 | |
| 1236 | 045412 | LILAVATI KANTILAL | 100 | | | 15.00 | 4266 | 002796 | |
| 1237 | 002019 | LAXMI MANILAL KOKAL | 700 | | | 105.00 | 4297 | 002802 | |
| 1238 | 005041 | VILAS KANTILAL BAXI | 100 | | | 15.00 | 4299 | 002804 | |
| 1239 | 023280 | PARSHOTAM VALLABHDAS | 500 | | | 75.00 | 4300 | 002805 | |
| 1240 | 029096 | KANTILAL MANILAL SHAH | 100 | | | 15.00 | 4301 | 002806 | |
| 1241 | 030257 | DHIRIBEN NAGINBHAI DESAI | 100 | | | 15.00 | 4303 | 002808 | |
| 1242 | 042035 | FAKHRUDDIN SULTANALI GOLWALLA | 1200 | | | 180.00 | 4305 | 002810 | |
| 1243 | 043390 | NAGINBHAI LALBHAI DESAI | 100 | | | 15.00 | 4310 | 002815 | |
| 1244 | 043856 | SHEELA JAMNADAS RAJANI | 100 | | | 15.00 | 4312 | 002817 | |
| 1245 | 046609 | MANOJ R BHATT | 100 | | | 15.00 | 4314 | 002819 | |
| 1246 | 048060 | MANOJ HARILAL MEHTA | 100 | | | 15.00 | 4315 | 002820 | |
| 1247 | 049166 | DAXESH J MANIAR | 800 | | | 120.00 | 4321 | 002826 | |
| 1248 | 047481 | RATNAPRABHA VISHWANATH RAUT | 1000 | | | 150.00 | 4402 | 002833 | |
| 1249 | 040434 | SAVITAGAURI BALDEVDS SHAH | 300 | | | 45.00 | 4423 | 002835 | |
| 1250 | 045531 | CHAMPAKLAL PUNAMCHAND SHETH | 500 | | | 75.00 | 4431 | 002843 | |
| 1251 | 048322 | SUNIL SHYAMSUNDER HARLALKA | 100 | | | 15.00 | 4432 | 002844 | |
| 1252 | M00123 | MAHENDRA JAYANTILAL SHAH | 500 | | | 75.00 | 4435 | 002847 | |
| 1253 | 1202260000007661 | ALKA AKHAURI | 200 | | | 30.00 | 4438 | 002848 | |
| 1254 | 002286 | DINUBHAI MOHANLAL RAO | 100 | | | 15.00 | 4456 | 002850 | |
| 1255 | 003288 | RAMA SUMAN DOSHI | 300 | | | 45.00 | 4457 | 002851 | |
| 1256 | 022066 | BABLILAI VISHRAM REGE | 200 | | | 30.00 | 4458 | 002852 | |
| 1257 | 040758 | K A S IYER | 100 | | | 15.00 | 4460 | 002854 | |
| 1258 | 040965 | PRAFUL HARA KHCHAND DEDHIA | 100 | | | 15.00 | 4461 | 002855 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|------------------|---|--------|-----------|---------|---------|------------|-----------|-------|
| 1259 | 041343 | SUMATI NANDSUKHLAL SHROFF | 500 | | | 75.00 | 4462 | 002856 | |
| 1260 | 042231 | NARASIMHAN SUNDAR RAJAN | 100 | | | 15.00 | 4463 | 002857 | |
| 1261 | 042982 | NANDSUKHLAL THAKOREDAS SHROFF | 2000 | | | 300.00 | 4464 | 002858 | |
| 1262 | 043110 | BHAGWAN NARAINDAS GULRAJANI | 500 | | | 75.00 | 4465 | 002859 | |
| 1263 | 045024 | SANDEEP RASIKLAL MEHTA | 500 | | | 75.00 | 4467 | 002861 | |
| 1264 | 045300 | MANJIRI SUDHAKAR DANDAVATE | 500 | | | 75.00 | 4468 | 002862 | |
| 1265 | 046489 | VIJAY JAMNADAS ASHER | 500 | | | 75.00 | 4469 | 002863 | |
| 1266 | 1203230000036258 | NIRAV ATULKUMAR SHAH | 1900 | | | 285.00 | 4474 | 002866 | |
| 1267 | 048545 | INTERNATIONAL PROPERTY HOLDINGS LIMITED | 29000 | | | 4350.00 | 4492 | 000538 | |
| 1268 | 003158 | GOODY BHIKHAI PATEL | 100 | | | 15.00 | 4499 | 002868 | |
| 1269 | 004271 | SHANTI SWARUP MAHESHWARI | 600 | | | 90.00 | 4500 | 002869 | |
| 1270 | 042321 | MAMTA SHAH | 200 | | | 30.00 | 4506 | 002872 | |
| 1271 | 042595 | HEMANT CHIMANLAL SHAH | 100 | | | 15.00 | 4508 | 002874 | |
| 1272 | 047730 | C S LAKSHMI | 500 | | | 75.00 | 4509 | 002875 | |
| 1273 | 048414 | HITESH S DOSHI | 1000 | | | 150.00 | 4512 | 002877 | |
| 1274 | 027109 | CHHAGANLAL HARJIVAN JAGAD | 100 | | | 15.00 | 4518 | 002879 | |
| 1275 | 028302 | HASMUKH BABULAL TALATI | 100 | | | 15.00 | 4519 | 002880 | |
| 1276 | 029124 | CHANDRAKANT PRANLAL SHAH | 100 | | | 15.00 | 4521 | 002882 | |
| 1277 | 030127 | CHANDRA PRABHUDAS PAREKH | 100 | | | 15.00 | 4522 | 002883 | |
| 1278 | 030130 | RAMNIKLAL CHHOTALAL PARIKH | 700 | | | 105.00 | 4523 | 002884 | |
| 1279 | 030131 | HIRABEN RAMNIKLAL PARIKH | 200 | | | 30.00 | 4524 | 002885 | |
| 1280 | 040555 | LAXMIDAS MATHURADAS GANDHI | 100 | | | 15.00 | 4525 | 002886 | |
| 1281 | 040578 | PRAVIN LAXMICHAND DOSHI | 100 | | | 15.00 | 4526 | 002887 | |
| 1282 | 042334 | BHANUMATI CHANDRAKANT SHAH | 100 | | | 15.00 | 4527 | 002888 | |
| 1283 | 042559 | NAVAL K LODAYA | 100 | | | 15.00 | 4528 | 002889 | |
| 1284 | 043277 | HIRABEN RAMNIKLAL PARIKH | 100 | | | 15.00 | 4529 | 002890 | |
| 1285 | 043320 | KALPANA JAGDISH SHAH | 100 | | | 15.00 | 4530 | 002891 | |
| 1286 | 043800 | MAHENDRAKANT VADILAL MEHTA | 100 | | | 15.00 | 4532 | 002893 | |
| 1287 | 043955 | BHARAT CHIMANLAL SHAH | 200 | | | 30.00 | 4533 | 002894 | |
| 1288 | 043985 | JAYSHREE NAGINDAS PATANI | 500 | | | 75.00 | 4534 | 002895 | |
| 1289 | 044940 | SURYAKANT HIRJI DAND | 500 | | | 75.00 | 4536 | 002897 | |
| 1290 | 046600 | RASILA M SHAH | 100 | | | 15.00 | 4538 | 002899 | |
| 1291 | 046713 | SHRIKANT LALITKANT VYAS | 500 | | | 75.00 | 4539 | 002900 | |
| 1292 | 046714 | USHA LALITKANT VYAS | 500 | | | 75.00 | 4540 | 002901 | |
| 1293 | 047656 | MAHENDRA B ASSAR | 500 | | | 75.00 | 4544 | 002905 | |
| 1294 | 048246 | MEERA INDIKUMAR MOMAYA | 200 | | | 30.00 | 4547 | 002908 | |
| 1295 | 048297 | NARENDRA C CHANDE | 500 | | | 75.00 | 4549 | 002910 | |
| 1296 | 048752 | VASUMATI LAXMISHANKAR YAGNIK | 200 | | | 30.00 | 4550 | 002911 | |
| 1297 | 002243 | NIRMALA HIRJI THAKKAR | 100 | | | 15.00 | 4624 | 002920 | |
| 1298 | 028013 | DHARAMSEY HIRJI | 100 | | | 15.00 | 4625 | 002921 | |
| 1299 | 029344 | HIRA PUNSHI SHAH | 100 | | | 15.00 | 4627 | 002923 | |
| 1300 | 042180 | NIRMALA VALLABHDAS KANABAR | 1000 | | | 150.00 | 4628 | 002924 | |
| 1301 | 043522 | TILAK JAYANT ANIRUDDHA | 100 | | | 15.00 | 4629 | 002925 | |
| 1302 | 045408 | BHAVNA DOSHI | 100 | | | 15.00 | 4630 | 002926 | |
| 1303 | 046130 | BHAVESH MULSHANKAR PUROHIT | 1000 | | | 150.00 | 4631 | 002927 | |
| 1304 | 048368 | ROLTHIEFRANCIS MATHIAS | 100 | | | 15.00 | 4633 | 002929 | |
| 1305 | 047532 | NAVIN SHETTY | 1000 | | | 150.00 | 4654 | 002936 | |
| 1306 | 047849 | K RADHIKA RAO | 500 | | | 75.00 | 4655 | 002937 | |
| 1307 | 048848 | RAJSHRI LUNIA | 500 | | | 75.00 | 4676 | 002942 | |
| 1308 | 029301 | RAMBHABAI CHHAGANLAL GANGANI | 1000 | | | 150.00 | 4678 | 002944 | |
| 1309 | 031232 | MANMOHANDAS TRIBHOVANDAS MEHTA | 100 | | | 15.00 | 4679 | 002945 | |
| 1310 | 041579 | JITENDRA DIPCHAND SHAH | 700 | | | 105.00 | 4680 | 002946 | |
| 1311 | 044069 | MILAN GANGADAS MODI | 500 | | | 75.00 | 4684 | 002950 | |
| 1312 | 044745 | BHARATI DHIRENDRA MODY | 500 | | | 75.00 | 4685 | 002951 | |
| 1313 | 045322 | KALAVATI HEMRAJ THAKKAR | 100 | | | 15.00 | 4687 | 002953 | |
| 1314 | 046589 | RAJESH SHANTILAL KAPASI | 500 | | | 75.00 | 4689 | 002955 | |
| 1315 | 047276 | NIMISH S JOSHI | 1000 | | | 150.00 | 4692 | 002958 | |
| 1316 | 047499 | NAVINIT R SHAH | 500 | | | 75.00 | 4693 | 002959 | |
| 1317 | 049037 | KAMALA O JAIN | 1800 | | | 270.00 | 4697 | 002963 | |
| 1318 | 045426 | RAJESH HARISHCHANDRA SINGH | 500 | | | 75.00 | 4725 | 002972 | |
| 1319 | 046556 | R GOPAL | 1000 | | | 150.00 | 4726 | 002973 | |
| 1320 | 042152 | KRISHNA PAL | 100 | | | 15.00 | 4735 | 002974 | |
| 1321 | 049331 | ASHOK SOHONI | 100 | | | 15.00 | 4747 | 002977 | |
| 1322 | 001237 | GOVINDJI MAVJI MANEK | 600 | | | 90.00 | 4756 | 002978 | |
| 1323 | 001309 | PATWA CHANDRAKANT NATWARLAL | 100 | | | 15.00 | 4758 | 002980 | |
| 1324 | 002186 | PUNAMCHAND SARUPCHAND SHAH | 100 | | | 15.00 | 4759 | 002981 | |
| 1325 | 002281 | NAGENDRA ARVINDLAL GO THI | 100 | | | 15.00 | 4760 | 002982 | |
| 1326 | 028019 | KIKABHAI JIVANBHAI SHROFF | 100 | | | 15.00 | 4764 | 002986 | |
| 1327 | 030110 | JAYSHREE KIKABHAI SHROFF | 100 | | | 15.00 | 4765 | 002987 | |
| 1328 | 041043 | ZAKIR MULLA NAJMUDDIN NAJMI | 100 | | | 15.00 | 4766 | 002988 | |
| 1329 | 041604 | KUSUM PRASANVADANLAL VYAS | 100 | | | 15.00 | 4769 | 002991 | |
| 1330 | 041865 | KUSUM PRASANVADANLAL VYAS | 1100 | | | 165.00 | 4770 | 002992 | |
| 1331 | 043319 | KIKABHAI JIVANBHAI SHROFF | 100 | | | 15.00 | 4774 | 002996 | |
| 1332 | 044005 | VIMALA MULRAJ CHINYOY | 200 | | | 30.00 | 4775 | 002997 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|--------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1333 | 044729 | LEENA JANAK BHATT | 100 | | | 15.00 | 4776 | 002998 | |
| 1334 | 046753 | NATVARLAL SAKERCHAND DESAI | 100 | | | 15.00 | 4777 | 002999 | |
| 1335 | 046928 | ASHOK D SALVI | 500 | | | 75.00 | 4779 | 003001 | |
| 1336 | 048447 | MANJULA MAHASUKHLAL DAGLI | 300 | | | 45.00 | 4784 | 003006 | |
| 1337 | 048775 | SHILPA DEEPAN DOSHI | 100 | | | 15.00 | 4785 | 003007 | |
| 1338 | IN300513-15115647 | SUNIL SITARAM AMRE | 30 | | | 4.50 | 4826 | 003014 | |
| 1339 | 049075 | BHASKAR PARSHOTTAMDAS RANA | 500 | | | 75.00 | 4858 | 003016 | |
| 1340 | 043928 | ANNE ANTHONY | 500 | | | 75.00 | 4871 | 003017 | |
| 1341 | 048737 | BINDUDEEPAK UDANI | 300 | | | 45.00 | 4905 | 003023 | |
| 1342 | 040374 | SAKARLAL JAGMOHANDAS PALEJWALA | 1000 | | | 150.00 | 4925 | 003029 | |
| 1343 | 041725 | BEENA BHUPENDRA JHAVERI | 1000 | | | 150.00 | 4949 | 003037 | |
| 1344 | 049225 | D DUNGRIA | 800 | | | 120.00 | 4950 | 003038 | |
| 1345 | 049226 | DINESH G PATEL | 200 | | | 30.00 | 4951 | 003039 | |
| 1346 | 047983 | E N KRISHNA PRASAD | 500 | | | 75.00 | 4968 | 003044 | |
| 1347 | 048801 | MAYUR N MEHTA | 2500 | | | 375.00 | 4969 | 003045 | |
| 1348 | 1202300000297961 | NEETU NEMICHAND JAIN | 200 | | | 30.00 | 4984 | 003048 | |
| 1349 | 042441 | CHITTARANJAN MUDLAGIRI NAYAK | 100 | | | 15.00 | 4995 | 003050 | |
| 1350 | 043715 | MEENA CHITTARANJAN NAYAK | 500 | | | 75.00 | 4996 | 003051 | |
| 1351 | 044056 | RAJENDRA SHANKER | 500 | | | 75.00 | 4997 | 003052 | |
| 1352 | 049033 | SUREKHA NAGESH OAK | 2500 | | | 375.00 | 5001 | 003056 | |
| 1353 | 047108 | GANGA KISHAN MITTAL | 500 | | | 75.00 | 5010 | 003060 | |
| 1354 | 046715 | PRITI DILIP GOR | 500 | | | 75.00 | 5016 | 003062 | |
| 1355 | 048702 | ASHOK PARASHARAM SURYAVANSHI | 100 | | | 15.00 | 5017 | 003063 | |
| 1356 | 047306 | KISHOR R BHADRA | 2000 | | | 300.00 | 5044 | 003066 | |
| 1357 | 043024 | NALINI PRABHAKAR LAVEKAR | 500 | | | 75.00 | 5051 | 003067 | |
| 1358 | L00111 | LAXMIKANT MITHUBHAI HARIANI | 200 | | | 30.00 | 5052 | 003068 | |
| 1359 | 002156 | JEEVAN PRAKASH | 100 | | | 15.00 | 5072 | 003069 | |
| 1360 | 042985 | RACHHNA RANI JEEVAN PREKASH | 200 | | | 30.00 | 5073 | 003070 | |
| 1361 | 046772 | PRABHAKERA KARKERA | 500 | | | 75.00 | 5092 | 003071 | |
| 1362 | 049104 | PRAVIN KUMAR SHAH | 100 | | | 15.00 | 5093 | 003072 | |
| 1363 | A00101 | ARUNA S RAICHURA | 100 | | | 15.00 | 5099 | 003073 | |
| 1364 | 003331 | VRAJLAL RAMCHAND SHAH | 100 | | | 15.00 | 5115 | 003074 | |
| 1365 | 046668 | LUIA A PEREIRA | 1000 | | | 150.00 | 5120 | 003075 | |
| 1366 | 047439 | RAM DAYAL D THANVI | 1000 | | | 150.00 | 5121 | 003076 | |
| 1367 | 045057 | CEDRIC JOSEPH SOUZA CORDEIRO | 200 | | | 30.00 | 5137 | 003078 | |
| 1368 | 002133 | GERALD RODRICKS | 400 | | | 60.00 | 5143 | 003079 | |
| 1369 | IN301774-12023526 | VIJAY VITHAL KOLHE | 20 | | | 3.00 | 5158 | 003081 | |
| 1370 | 022021 | ASPANDIAR ARDESHIR IRANI | 6000 | | | 900.00 | 5159 | 003082 | |
| 1371 | 041240 | JAIVANT P VELKAR | 1500 | | | 225.00 | 5160 | 003083 | |
| 1372 | 042672 | ANASUYA VASUDEO NADKARNI | 2300 | | | 345.00 | 5161 | 003084 | |
| 1373 | 044008 | BHAGWANDAS KESHAVJI SUCHDE | 100 | | | 15.00 | 5162 | 003085 | |
| 1374 | 049293 | ANASUYA VASUDEO NADKARNI | 5400 | | | 810.00 | 5164 | 003087 | |
| 1375 | D00107 | DADI N DADABHOY | 2000 | | | 300.00 | 5165 | 003088 | |
| 1376 | IN300214-10487374 | BHARAT NAGORI | 1000 | | | 150.00 | 5169 | 003089 | |
| 1377 | 001294 | ULKA PURSHOTTAM CHOBHE | 100 | | | 15.00 | 5182 | 003091 | |
| 1378 | 048056 | SUMAN BHALCHANDRA KULKARNI | 1600 | | | 240.00 | 5183 | 003092 | |
| 1379 | 002069 | SUVARNA REKHA MADHUKAR GOLE | 500 | | | 75.00 | 5187 | 003093 | |
| 1380 | 046310 | ASHOK LAXMAN SABNIS | 1300 | | | 195.00 | 5193 | 003095 | |
| 1381 | 041156 | ANANT VISHNU HERLEKAR | 2500 | | | 375.00 | 5207 | 003098 | |
| 1382 | IN300214-17446962 | JEETENDRA LEKHRAJ SINGH | 100 | | | 15.00 | 5209 | 003100 | |
| 1383 | 047757 | NILAM NALINKUMAR ASHAR | 500 | | | 75.00 | 5213 | 003102 | |
| 1384 | 048089 | SWATI JATIN PARIKH | 1500 | | | 225.00 | 5214 | 003103 | |
| 1385 | 043686 | LAXMAN MAHADEV VAIDYA | 200 | | | 30.00 | 5237 | 003106 | |
| 1386 | 045540 | RADHA SAXENA | 1000 | | | 150.00 | 5238 | 003107 | |
| 1387 | 047960 | JAYASHREE PRABHU BASRUR | 1000 | | | 150.00 | 5239 | 003108 | |
| 1388 | 027300 | KUMUDINI VASANTRAO MANTHALKAR | 100 | | | 15.00 | 5273 | 003116 | |
| 1389 | 026006 | HARKISANDAS JAMNADAS | 100 | | | 15.00 | 5279 | 003117 | |
| 1390 | 026131 | LILAVENTI HARKISANDAS | 100 | | | 15.00 | 5280 | 003118 | |
| 1391 | 1302190000013374 | NITINKUMAR BANSILAL LODHA | 2 | | | 0.30 | 5283 | 003120 | |
| 1392 | 1302190000118198 | VIVEK DATTA TRAYA DHARM | 100 | | | 15.00 | 5285 | 003122 | |
| 1393 | 1203500000027009 | VAIBHAV SUBHASH SHINDE | 60 | | | 9.00 | 5293 | 003123 | |
| 1394 | IN300450-80103469 | CHANDULAL LADHABHAI PATEL | 500 | | | 75.00 | 5299 | 003127 | |
| 1395 | 1201320000746871 | HUSSAIN ISMAIL MULLAJI | 196 | | | 29.40 | 5301 | 003128 | |
| 1396 | 047543 | RAJESH JAYANTILAL SHAH | 500 | | | 75.00 | 5302 | 003129 | |
| 1397 | 047648 | RENUKA PRAKASH SHAH | 500 | | | 75.00 | 5303 | 003130 | |
| 1398 | IN300513-15438888 | PRATIBHA RADHAKRISHNA RAO | 100 | | | 15.00 | 5312 | 003137 | |
| 1399 | 026136 | HAMIRSINH GOKALDAS TOPRANI | 200 | | | 30.00 | 5315 | 003138 | |
| 1400 | 046462 | CHACHARA MANOHAR B | 1000 | | | 150.00 | 5325 | 003145 | |
| 1401 | 042904 | AMAR HASSANAND KESHWANI | 100 | | | 15.00 | 5329 | 003146 | |
| 1402 | IN300513-13434955 | SEEMA V PRABHUNE | 90 | | | 13.50 | 5349 | 003152 | |
| 1403 | 1203320000450322 | ANAND DAMODAR CHANNE | 80 | | | 12.00 | 5384 | 003159 | |
| 1404 | 042103 | VINOD K RAMESHCHANDRA | 100 | | | 15.00 | 5393 | 003161 | |
| 1405 | 1203600000104447 | GADE GORAKSHANATH SOMNATH | 36 | | | 5.40 | 5400 | 003164 | |
| 1406 | 1301930001239616 | POPHALE DHANANJAY MUKUND | 140 | | | 21.00 | 5406 | 003170 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|----------------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1407 | 1201090700158994 | DINESH MANAKCHAND BAFANA | 40 | | | 6.00 | 5407 | 003171 | |
| 1408 | IN301774-13244852 | CHANDRAKANT VIVEK KANKHARE | 200 | | | 30.00 | 5412 | 003176 | |
| 1409 | 1201910102331721 | JAGDISH RAMDAS JADHAV | 40 | | | 6.00 | 5417 | 003180 | |
| 1410 | 1201060000380481 | GOKUL MADHUKAR PHALAK | 100 | | | 15.00 | 5418 | 003181 | |
| 1411 | 028254 | DAMYANTIBEN RASIKLAL SHAH | 500 | | | 75.00 | 5421 | 003183 | |
| 1412 | 1201090004792443 | SUVARNSING GULJAR RAJPUT | 26 | | | 3.90 | 5422 | 003184 | |
| 1413 | 048951 | SUJATA S PEDDARPETHKAR | 500 | | | 75.00 | 5424 | 003185 | |
| 1414 | 1201060000808436 | SURESHCHAND RAMKRISHAN SHARMA | 100 | | | 15.00 | 5425 | 003186 | |
| 1415 | 1202000000156322 | KAMAL MADAN ARORA | 600 | | | 90.00 | 5426 | 003187 | |
| 1416 | 1202000000285646 | MEETA ARORA | 200 | | | 30.00 | 5428 | 003188 | |
| 1417 | 1201770000016945 | OMPRAKASH MANGILAL MAHESHWARI | 50 | | | 7.50 | 5436 | 003190 | |
| 1418 | IN301895-10764678 | SARASWATIBAI BANSILAL BAJAJ | 100 | | | 15.00 | 5437 | 003191 | |
| 1419 | 041304 | FALI DINSHAWJI DASTUR | 100 | | | 15.00 | 5438 | 003192 | |
| 1420 | 041303 | BAI PIROJBAI DINSHAWJI DASTUR | 1500 | | | 225.00 | 5439 | 003193 | |
| 1421 | 042240 | VISHNU NARAYAN KHANNA | 500 | | | 75.00 | 5440 | 003194 | |
| 1422 | 025013 | VINAYEKRAO KESHEORAO BUTY | 1200 | | | 180.00 | 5449 | 003196 | |
| 1423 | 048999 | GANGADHAR NARAYAN GHATOLE | 900 | | | 135.00 | 5450 | 003197 | |
| 1424 | 045783 | YASMIN KERMAN NOWSHERWANJI | 600 | | | 90.00 | 5451 | 003198 | |
| 1425 | 045725 | PRAKASHCHAND BANSILAL SANCHETI | 200 | | | 30.00 | 5455 | 003199 | |
| 1426 | IN301143-10511623 | KAMLESH SACHANAND BHARTI | 400 | | | 60.00 | 5461 | 003204 | |
| 1427 | 1302310000064981 | VIDYA DILIP PATIL | 50 | | | 7.50 | 5463 | 003206 | |
| 1428 | 1202620000092689 | NIMIT KHATWANI | 200 | | | 30.00 | 5475 | 003211 | |
| 1429 | 1203350000187784 | ASHISH JAIN | 138 | | | 20.70 | 5476 | 003212 | |
| 1430 | IN301983-10230395 | RAAJ GAUR | 200 | | | 30.00 | 5486 | 003213 | |
| 1431 | 004239 | BHAGYAWATIDEVI DEVENDRAPAL SINGH | 2500 | | | 375.00 | 5499 | 003214 | |
| 1432 | IN301983-10310705 | LOVELY DUDANI | 150 | | | 22.50 | 5520 | 003218 | |
| 1433 | IN301983-10182482 | MUSHEER AHMED KHAN | 86 | | | 12.90 | 5521 | 003219 | |
| 1434 | 042536 | VIRENDRA KUMAR SAKHLECHA | 200 | | | 30.00 | 5524 | 003221 | |
| 1435 | IN300214-12399310 | SURENDRA KUMAR GUPTA | 60 | | | 9.00 | 5527 | 003222 | |
| 1436 | 046083 | BIMLA DEVI RATHI | 100 | | | 15.00 | 5541 | 003226 | |
| 1437 | 1201350000010966 | MURALIDHAR ATTAL | 40 | | | 6.00 | 5548 | 003228 | |
| 1438 | 043481 | SAMAN NAZ FARIDOOON RUSTOMFRAM | 100 | | | 15.00 | 5550 | 003230 | |
| 1439 | 004187 | AVABAI BEHRAM CHENOY | 600 | | | 90.00 | 5553 | 003231 | |
| 1440 | IN301774-10639333 | SURENDER JAJALA | 74 | | | 11.10 | 5567 | 003234 | |
| 1441 | 1201350000062052 | CHANDRAKANT KALE | 200 | | | 30.00 | 5569 | 003235 | |
| 1442 | 043903 | IMRAN MOHD KHAN | 5000 | | | 750.00 | 5590 | 003238 | |
| 1443 | 1201910100968811 | TULARI . | 40 | | | 6.00 | 5599 | 003239 | |
| 1444 | IN300020-11473266 | A VANI | 1000 | | | 150.00 | 5601 | 003240 | |
| 1445 | 1203070000072598 | NARENDER NAWANDER | 200 | | | 30.00 | 5609 | 003243 | |
| 1446 | 1601430101692287 | KARRI VENKATA GANGADHARA RAO | 2000 | | | 300.00 | 5611 | 003244 | |
| 1447 | IN300214-11703383 | JAMES VELANGANI | 80 | | | 12.00 | 5617 | 003245 | |
| 1448 | 1203520000092565 | PABBATHI JYOTHI . | 400 | | | 60.00 | 5634 | 003247 | |
| 1449 | IN300394-10854095 | JUTURU VENKATA SUBRAMANYAM | 200 | | | 30.00 | 5643 | 003248 | |
| 1450 | IN300394-16035812 | V ASHA JYOTHI | 100 | | | 15.00 | 5648 | 003249 | |
| 1451 | IN302863-10183632 | KANAKAMEDALA SIVA LEELA KUMARI | 20 | | | 3.00 | 5649 | 003250 | |
| 1452 | IN300394-15017555 | BONDALAPATI UDAYABHARATI | 20 | | | 3.00 | 5651 | 003251 | |
| 1453 | 1203690000016563 | SIVA REDDY PALCHURU | 100 | | | 15.00 | 5657 | 003253 | |
| 1454 | IN302324-10025634 | VASUDHAR RAO VEMULA | 200 | | | 30.00 | 5664 | 003255 | |
| 1455 | 045640 | ANATH KRISHNA BHAT | 200 | | | 30.00 | 5678 | 003258 | |
| 1456 | 048261 | D C CHHAJER | 100 | | | 15.00 | 5679 | 003259 | |
| 1457 | 049232 | MUKESHKUMAR R SHAH | 1000 | | | 150.00 | 5680 | 003260 | |
| 1458 | 1304140000045625 | SONALI AJMERA | 200 | | | 30.00 | 5702 | 003264 | |
| 1459 | 1201060001308331 | NAVEEN KUMAR C | 2 | | | 0.30 | 5725 | 003267 | |
| 1460 | 024096 | SHAMBHUNATH CHATURVEDI | 2500 | | | 375.00 | 5733 | 003269 | |
| 1461 | K00137 | KEVALCHAND SUKHAJ | 100 | | | 15.00 | 5751 | 003271 | |
| 1462 | 002238 | SANKARI RAMA IYER | 3000 | | | 450.00 | 5759 | 003272 | |
| 1463 | 044459 | NARENDRA KUMAR MOHTA | 500 | | | 75.00 | 5760 | 003273 | |
| 1464 | IN302148-10019655 | M S UMA DEVI | 200 | | | 30.00 | 5772 | 003274 | |
| 1465 | IN303116-10538363 | P M RAJESH | 12 | | | 1.80 | 5782 | 003275 | |
| 1466 | IN301774-14232483 | T S SHOBHA SANJAY | 50 | | | 7.50 | 5784 | 003276 | |
| 1467 | IN302148-10775492 | SHANKARA B | 10 | | | 1.50 | 5794 | 003283 | |
| 1468 | 002317 | MIZAR MAITREYI PAI | 200 | | | 30.00 | 5797 | 003284 | |
| 1469 | 045145 | BHAMY PRAFULLA SHENOY | 400 | | | 60.00 | 5801 | 003285 | |
| 1470 | 1204470000232355 | N V ARUN KUMAR | 22 | | | 3.30 | 5828 | 003292 | |
| 1471 | 048851 | SHIV PRIYA | 500 | | | 75.00 | 5829 | 003293 | |
| 1472 | 046163 | BHARATI MADHWARAO HUDDAR | 1500 | | | 225.00 | 5832 | 003294 | |
| 1473 | 1203040000103666 | SHRIDHAR M KULKARNI | 60 | | | 9.00 | 5834 | 003295 | |
| 1474 | 048188 | NITIN MOTA | 100 | | | 15.00 | 5835 | 003296 | |
| 1475 | IN300513-12084477 | VISHNU SRINIVAS KAMAT | 2000 | | | 300.00 | 5842 | 003299 | |
| 1476 | 1201260000021801 | PRASANNA VINAYAK PAWAR | 14 | | | 2.10 | 5843 | 003300 | |
| 1477 | 047461 | SHRIKANT LATKAR | 100 | | | 15.00 | 5851 | 003303 | |
| 1478 | 1201320001543245 | DOMNIC EDWARD PEREIRA | 2 | | | 0.30 | 5852 | 003304 | |
| 1479 | 1201320000906967 | DEEPA A PATIL | 132 | | | 19.80 | 5853 | 003305 | |
| 1480 | A00174 | AVINASH CHANDRASHEKAR VIRUPAXI | 800 | | | 120.00 | 5854 | 003306 | |

Swan Energy Limited
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| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|---|--------|-----------|---------|---------|------------|-----------|-------|
| 1481 | 046151 | SURESH KUMAR BHAIYA | 100 | | | 15.00 | 5859 | 003307 | |
| 1482 | 046289 | K SUNDHARAM | 100 | | | 15.00 | 5862 | 003308 | |
| 1483 | 043487 | SURENDRA JESHINGLAL MEHTA | 100 | | | 15.00 | 5876 | 003310 | |
| 1484 | 042601 | N BHAGIRATHI | 1200 | | | 180.00 | 5885 | 003313 | |
| 1485 | 042621 | BRIDHA NATARAJAN | 4300 | | | 645.00 | 5886 | 003314 | |
| 1486 | 041341 | STANISLAUS ANTHONY PETER ALVARES | 7500 | | | 1125.00 | 5887 | 003315 | |
| 1487 | IN302814-12565600 | SIVAKUMAR | 9 | | | 1.35 | 5894 | 003317 | |
| 1488 | 042352 | S KRISHNAMURTHY | 100 | | | 15.00 | 5897 | 003319 | |
| 1489 | 045877 | MADAN FINANCE LIMITED | 100 | | | 15.00 | 5912 | 003320 | |
| 1490 | 002229 | JAMSHEDJI NUSSERWANJI PATEL | 100 | | | 15.00 | 5920 | 003322 | |
| 1491 | IN301895-10648193 | RAMESH B | 50 | | | 7.50 | 5930 | 003324 | |
| 1492 | IN300175-10141883 | VIJAYA KUMAR. V | 141 | | | 21.15 | 5934 | 003325 | |
| 1493 | 1202890000391355 | V. L. SURESH EKAMBARAM . | 200 | | | 30.00 | 5942 | 003328 | |
| 1494 | IN300394-13101828 | F STANISLAUS | 20 | | | 3.00 | 5943 | 003329 | |
| 1495 | IN301696-10895523 | KEERTHIMEENA.V | 2 | | | 0.30 | 5952 | 003330 | |
| 1496 | 1204550000356804 | VR LAKSHMI | 50 | | | 7.50 | 5957 | 003333 | |
| 1497 | IN301080-10109465 | CT RAYAPPAN | 100 | | | 15.00 | 5959 | 003334 | |
| 1498 | 1301740000074981 | K.SHANTHI . | 20 | | | 3.00 | 5963 | 003336 | |
| 1499 | 023122 | MOTILAL LUXMIDAS ATIT | 100 | | | 15.00 | 5981 | 003343 | |
| 1500 | IN300214-13499888 | SIRAJUDDEN ACHEERAKATH | 100 | | | 15.00 | 5989 | 003345 | |
| 1501 | IN300484-19676969 | SUMAYYA P V | 34 | | | 5.10 | 5991 | 003346 | |
| 1502 | 1204760000039562 | KUTHUR LOUIS KURIAN | 50 | | | 7.50 | 5997 | 003349 | |
| 1503 | IN301637-10100739 | MADANAN A S | 200 | | | 30.00 | 5999 | 003350 | |
| 1504 | IN301696-11061159 | RAMKUMAR P | 100 | | | 15.00 | 6000 | 003351 | |
| 1505 | IN301637-41552415 | RATHI KONGOT | 10 | | | 1.50 | 6001 | 003352 | |
| 1506 | IN301895-10683043 | K S SUDEEP | 128 | | | 19.20 | 6004 | 003354 | |
| 1507 | 1201090001528672 | JAISON GEORGE . | 214 | | | 32.10 | 6010 | 003355 | |
| 1508 | 045714 | SHERLY JOSEPH | 300 | | | 45.00 | 6011 | 003356 | |
| 1509 | 1202980000358650 | BIJU.S . | 90 | | | 13.50 | 6021 | 003357 | |
| 1510 | 028245 | CHUNILAL PRANLAL BAKHAI | 100 | | | 15.00 | 6022 | 003358 | |
| 1511 | 041108 | SHRAVAN KUMAR BAGLA | 800 | | | 120.00 | 6023 | 003359 | |
| 1512 | 041340 | SHREE KRISHAN BAGLA | 2500 | | | 375.00 | 6024 | 003360 | |
| 1513 | 041822 | SHRAVAN KUMAR BAGLA | 2700 | | | 405.00 | 6025 | 003361 | |
| 1514 | 043246 | FATEMA KHOZEMA BHAIMIA | 100 | | | 15.00 | 6026 | 003362 | |
| 1515 | 044203 | NARSING DASS BANGUR | 100 | | | 15.00 | 6027 | 003363 | |
| 1516 | 044269 | RADHESHYAM KHANDELWAL | 100 | | | 15.00 | 6028 | 003364 | |
| 1517 | 044344 | MANINDRA BANKING CORPN LTD | 200 | | | 30.00 | 6029 | 003365 | |
| 1518 | 044360 | RABINDRA NATH SEN | 200 | | | 30.00 | 6030 | 003366 | |
| 1519 | 044483 | PUNAMCHAND BATIA | 800 | | | 120.00 | 6031 | 003367 | |
| 1520 | 044490 | MERCANTILE BANK AGENCY PVT LTD | 1100 | | | 165.00 | 6033 | 003369 | |
| 1521 | 045695 | BIMAL KUMAR MUKHERJEE | 200 | | | 30.00 | 6035 | 003371 | |
| 1522 | 049100 | RAJESH DHARIWAL | 100 | | | 15.00 | 6039 | 003375 | |
| 1523 | G00104 | GIRIN MOHAN PYNE | 200 | | | 30.00 | 6041 | 003377 | |
| 1524 | 044211 | ANANTA LAL SAHA | 100 | | | 15.00 | 6052 | 003380 | |
| 1525 | 044435 | SIVAPADA MUKHERJEE | 400 | | | 60.00 | 6053 | 003381 | |
| 1526 | 041905 | NAVNEET TRADING AND INVESTMENT CO P LTD | 100 | | | 15.00 | 6054 | 003382 | |
| 1527 | 044246 | RAMANI MOHAN DEY | 100 | | | 15.00 | 6055 | 003383 | |
| 1528 | 044413 | RABINDRA KUMAR MITRA | 200 | | | 30.00 | 6056 | 003384 | |
| 1529 | 044215 | ARUN CHARAN MUKHERJEE | 100 | | | 15.00 | 6058 | 003386 | |
| 1530 | 044403 | NARESH DAS | 200 | | | 30.00 | 6059 | 003387 | |
| 1531 | 046067 | TARIT KUMAR BALLAV | 1000 | | | 150.00 | 6060 | 003388 | |
| 1532 | 044191 | NIRUPAMA LAW | 100 | | | 15.00 | 6062 | 003390 | |
| 1533 | 044275 | SAILENDRA NATH DUTTA | 100 | | | 15.00 | 6063 | 003391 | |
| 1534 | 044408 | PROTIVA DUTT | 200 | | | 30.00 | 6064 | 003392 | |
| 1535 | 044451 | TULSI CHARAN PAUL | 500 | | | 75.00 | 6065 | 003393 | |
| 1536 | 045703 | PRANAB KUMAR GHOSH | 100 | | | 15.00 | 6066 | 003394 | |
| 1537 | 044273 | SOURENDRA NATH GHOSE | 100 | | | 15.00 | 6067 | 003395 | |
| 1538 | 044333 | JANENDRA COOMER DUTT | 200 | | | 30.00 | 6068 | 003396 | |
| 1539 | 044448 | SURABALLA DUTTA MODAK | 500 | | | 75.00 | 6069 | 003397 | |
| 1540 | 046136 | ALOKE KUMAR BASU | 200 | | | 30.00 | 6070 | 003398 | |
| 1541 | 026342 | BHAGWATI PRASAD AGARWALA | 200 | | | 30.00 | 6074 | 003399 | |
| 1542 | 042048 | KAILASH CHAND SHAH | 100 | | | 15.00 | 6075 | 003400 | |
| 1543 | 044214 | AJITENDRA NATH MITTER | 100 | | | 15.00 | 6077 | 003402 | |
| 1544 | 044276 | UMRANI NANDY | 100 | | | 15.00 | 6078 | 003403 | |
| 1545 | 044286 | ASHUTOSH PODDAR ALIAS | 100 | | | 15.00 | 6079 | 003404 | |
| 1546 | 044389 | DEOKISHAN MOHTA | 200 | | | 30.00 | 6081 | 003406 | |
| 1547 | 044395 | MANOHARLAL MUNSHI | 200 | | | 30.00 | 6082 | 003407 | |
| 1548 | 044400 | NIHAR NALINI DE | 200 | | | 30.00 | 6083 | 003408 | |
| 1549 | 044404 | NANDALAL BANSAL | 200 | | | 30.00 | 6084 | 003409 | |
| 1550 | 044420 | VIJAY KUMAR CHOWDHURY | 200 | | | 30.00 | 6085 | 003410 | |
| 1551 | 044689 | GOPAL SARDA | 100 | | | 15.00 | 6087 | 003412 | |
| 1552 | 046011 | SIPRA SEAL | 200 | | | 30.00 | 6090 | 003415 | |
| 1553 | IN300513-19011700 | MAHENDRA KUMAR KAREL | 132 | | | 19.80 | 6097 | 003418 | |
| 1554 | 044402 | NIHAR RANI DAS | 200 | | | 30.00 | 6101 | 003419 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|---------------------------|--------|-----------|---------|---------|------------|-----------|-------|
| 1555 | 044274 | SAILESH CHANDRA BHOWMICK | 100 | | | 15.00 | 6103 | 003421 | |
| 1556 | 048081 | MANISH KUMAR | 100 | | | 15.00 | 6104 | 003422 | |
| 1557 | 044216 | ASHESH SHEKAR MUKHERJEE | 100 | | | 15.00 | 6106 | 003423 | |
| 1558 | 044257 | SUDHAMOY MAJUMDAR | 100 | | | 15.00 | 6107 | 003424 | |
| 1559 | 044329 | HRISHI KESH DUTT | 200 | | | 30.00 | 6108 | 003425 | |
| 1560 | 044334 | JASOMATI DAS | 200 | | | 30.00 | 6109 | 003426 | |
| 1561 | 044467 | ILA MITRA | 500 | | | 75.00 | 6110 | 003427 | |
| 1562 | 041464 | AMTA MOHAMEDBHOY | 700 | | | 105.00 | 6117 | 003428 | |
| 1563 | 026334 | CHANDANMALL DUGAR | 100 | | | 15.00 | 6118 | 003429 | |
| 1564 | 044354 | PANCHANAN NAG | 200 | | | 30.00 | 6119 | 003430 | |
| 1565 | 044396 | MUKUNDA DAS NANDY | 200 | | | 30.00 | 6120 | 003431 | |
| 1566 | 044486 | RAMA SHAHA | 900 | | | 135.00 | 6121 | 003432 | |
| 1567 | 041316 | RAM RATAN SONTHALIA | 2500 | | | 375.00 | 6122 | 003433 | |
| 1568 | 044248 | SATYENDRA KUMAR BASU | 100 | | | 15.00 | 6123 | 003434 | |
| 1569 | 044353 | PROTIVA MITTER | 200 | | | 30.00 | 6124 | 003435 | |
| 1570 | 044488 | GOPALDASI SHAH | 900 | | | 135.00 | 6125 | 003436 | |
| 1571 | 002271 | SHABBIR MOHSIN DEGANI | 700 | | | 105.00 | 6129 | 003437 | |
| 1572 | 044253 | SAYED SADAT ABDUL MASUD | 100 | | | 15.00 | 6130 | 003438 | |
| 1573 | 044499 | NIRMAL KUMAR BRAHMACHARI | 1300 | | | 195.00 | 6131 | 003439 | |
| 1574 | IN300360-10551887 | ANOUSHKA LODHA | 16 | | | 2.40 | 6134 | 003441 | |
| 1575 | IN300360-10551895 | AVNI LODHA | 16 | | | 2.40 | 6135 | 003442 | |
| 1576 | IN300360-10552009 | VARDHAMAN LODHA | 18 | | | 2.70 | 6136 | 003443 | |
| 1577 | IN300360-10606839 | SAMVIKA LODHA | 16 | | | 2.40 | 6137 | 003444 | |
| 1578 | IN300360-10714137 | SRISHTI LODHA | 16 | | | 2.40 | 6138 | 003445 | |
| 1579 | 041378 | SHOME BHADRA BHATTACHARYA | 700 | | | 105.00 | 6141 | 003446 | |
| 1580 | 044205 | UMAPRASANNA BOSE | 100 | | | 15.00 | 6143 | 003448 | |
| 1581 | 044226 | DHIRENDRA MOHAN DASGUPTA | 100 | | | 15.00 | 6144 | 003449 | |
| 1582 | 044372 | S S BANERJEE | 200 | | | 30.00 | 6145 | 003450 | |
| 1583 | 044398 | FAZLE QUADER | 200 | | | 30.00 | 6146 | 003451 | |
| 1584 | 044460 | HUKMINI BASU | 500 | | | 75.00 | 6147 | 003452 | |
| 1585 | 044480 | ARCHNA MAZUMDAR | 800 | | | 120.00 | 6148 | 003453 | |
| 1586 | 044505 | VINOD KUMAR NEOTIA | 2700 | | | 405.00 | 6149 | 003454 | |
| 1587 | 042867 | GEETA BHANDARI | 2500 | | | 375.00 | 6153 | 003455 | |
| 1588 | 043167 | ARUN J SHETHIA | 100 | | | 15.00 | 6154 | 003456 | |
| 1589 | 044301 | BHUPEN MALLICK | 200 | | | 30.00 | 6157 | 003459 | |
| 1590 | 044303 | SUJIT KUMAR MALLICK | 200 | | | 30.00 | 6158 | 003460 | |
| 1591 | 044304 | SUSHANTA MALLICK | 200 | | | 30.00 | 6159 | 003461 | |
| 1592 | 044305 | RANJIT MALLICK | 200 | | | 30.00 | 6160 | 003462 | |
| 1593 | 044306 | TAPAN KUMAR MALLICK | 200 | | | 30.00 | 6161 | 003463 | |
| 1594 | 044364 | SUDHANSU KUMAR MITTER | 200 | | | 30.00 | 6162 | 003464 | |
| 1595 | 044473 | GURUPRASAD ROY | 600 | | | 90.00 | 6163 | 003465 | |
| 1596 | 044495 | BUTTA KRISHNA ROY | 1300 | | | 195.00 | 6164 | 003466 | |
| 1597 | 026288 | PUNAM CHAND BATIA | 100 | | | 15.00 | 6173 | 003468 | |
| 1598 | 044302 | LEENA CHAUDHURI | 200 | | | 30.00 | 6177 | 003471 | |
| 1599 | 044385 | BARINDRA KUMAR GHOSE | 200 | | | 30.00 | 6178 | 003472 | |
| 1600 | 044411 | RATHINDRA NATH MITRA | 200 | | | 30.00 | 6179 | 003473 | |
| 1601 | 046162 | ASHOK KUMAR RAI CHOUDHURI | 100 | | | 15.00 | 6180 | 003474 | |
| 1602 | 041157 | ANGUR LATA ROY | 700 | | | 105.00 | 6182 | 003475 | |
| 1603 | 044219 | BIRAJ MOHAN DAS | 100 | | | 15.00 | 6184 | 003477 | |
| 1604 | 044223 | BANKIM CHANDRA ROY | 100 | | | 15.00 | 6185 | 003478 | |
| 1605 | 044340 | KALIDAS BOSU | 200 | | | 30.00 | 6186 | 003479 | |
| 1606 | A00117 | AVEEK GHOSE | 200 | | | 30.00 | 6187 | 003480 | |
| 1607 | 044188 | LALITA KOHLI | 100 | | | 15.00 | 6190 | 003481 | |
| 1608 | 044479 | SANTA SEN | 800 | | | 120.00 | 6191 | 003482 | |
| 1609 | 044501 | SHEW BHAGWAN GOENKA | 1300 | | | 195.00 | 6192 | 003483 | |
| 1610 | 041159 | ARABINDA NATH SASMAL | 800 | | | 120.00 | 6203 | 003485 | |
| 1611 | 044195 | BENOY KUMAR MUKHERJEE | 100 | | | 15.00 | 6204 | 003486 | |
| 1612 | 044262 | APARNA BANERJEE | 100 | | | 15.00 | 6205 | 003487 | |
| 1613 | 044265 | KARUNAKETAN SEN | 100 | | | 15.00 | 6206 | 003488 | |
| 1614 | 044418 | SADHAN CHANDRA DUTT | 200 | | | 30.00 | 6207 | 003489 | |
| 1615 | 044484 | PRASUM CHANDRA GHOSH | 800 | | | 120.00 | 6209 | 003491 | |
| 1616 | 044182 | HARIDAS SHAHA | 100 | | | 15.00 | 6214 | 003492 | |
| 1617 | 044383 | BIMALENDU BIKASH GHOSH | 200 | | | 30.00 | 6216 | 003493 | |
| 1618 | 044288 | JAMINI PROVA DEVI | 100 | | | 15.00 | 6217 | 003494 | |
| 1619 | 044292 | NALINI BALA DEBI | 100 | | | 15.00 | 6219 | 003496 | |
| 1620 | 044482 | DIPIKA GHOSH | 800 | | | 120.00 | 6222 | 003497 | |
| 1621 | 044272 | SAILENDRA NATH SUR | 100 | | | 15.00 | 6224 | 003498 | |
| 1622 | 044410 | RADHESHYAM BAJORIA | 200 | | | 30.00 | 6227 | 003500 | |
| 1623 | 044500 | RADHESHYAM BAJORIA | 1300 | | | 195.00 | 6228 | 003501 | |
| 1624 | 046746 | REBA RANI KUNDU | 200 | | | 30.00 | 6231 | 003502 | |
| 1625 | IN301436-10370930 | AJOY KRISHNA CHAUDHURI | 200 | | | 30.00 | 6235 | 003504 | |
| 1626 | 044392 | LALITA ROY CHOUDHURY | 200 | | | 30.00 | 6236 | 003505 | |
| 1627 | 044438 | KALYAN KUMAR DUTTA | 400 | | | 60.00 | 6237 | 003506 | |
| 1628 | 047689 | KISHORILAL GUPTA | 100 | | | 15.00 | 6241 | 003509 | |

Swan Energy Limited
List of Unpaid shareholders for F.Y. 2014-2015

| SR.NO. | LFNO | NAME | SHARES | GROSS AMT | TDS AMT | NET AMT | WARRANT NO | CHEQUE NO | DD NO |
|--------|-------------------|-------------------------|----------------|-----------|---------|------------------|------------|-----------|-------|
| 1629 | 044414 | NIRMAL KUMAR BASAK | 200 | | | 30.00 | 6251 | 003513 | |
| 1630 | 044314 | BASANTI BASAK | 200 | | | 30.00 | 6252 | 003514 | |
| 1631 | 042360 | SHEELA KUMARI JHAJHARIA | 200 | | | 30.00 | 6253 | 003515 | |
| 1632 | 044208 | AMIYA KUMAR DUTT | 100 | | | 15.00 | 6254 | 003516 | |
| 1633 | 045946 | ESHA BASU | 1000 | | | 150.00 | 6259 | 003517 | |
| 1634 | 048772 | PRAN KRISHNA SEN | 200 | | | 30.00 | 6260 | 003518 | |
| 1635 | 043621 | SUMITRABAI KATARUKA | 100 | | | 15.00 | 6264 | 003522 | |
| 1636 | 045543 | NANAK CHAND GARG | 100 | | | 15.00 | 6269 | 003523 | |
| 1637 | 045177 | PANCHANON NANDY | 500 | | | 75.00 | 6302 | 003527 | |
| 1638 | 044201 | NEMAI CHANDRA GHOSH | 100 | | | 15.00 | 6305 | 003529 | |
| 1639 | 044224 | CHARU BALA PAYNE | 100 | | | 15.00 | 6306 | 003530 | |
| 1640 | 044230 | JAHIRANESSA BIBI | 100 | | | 15.00 | 6307 | 003531 | |
| 1641 | 044376 | TARA PROSAD MUKHERJEE | 200 | | | 30.00 | 6308 | 003532 | |
| 1642 | 044379 | ANANTH NATH PAUL | 200 | | | 30.00 | 6309 | 003533 | |
| 1643 | 044393 | LAKSHMAN CHANDRA SINHA | 200 | | | 30.00 | 6310 | 003534 | |
| 1644 | 1202060000425506 | SANJAY KUMAR BANSAL | 38 | | | 5.70 | 6317 | 003535 | |
| 1645 | IN302105-10553882 | USHA LAKHOTIA | 200 | | | 30.00 | 6322 | 003537 | |
| 1646 | 044437 | ANILKUMAR GUHA | 400 | | | 60.00 | 6323 | 003538 | |
| 1647 | K00162 | KOUSIK PRAMANIK | 700 | | | 105.00 | 6325 | 003539 | |
| 1648 | P00176 | PARTHA PRAMANIK | 700 | | | 105.00 | 6326 | 003540 | |
| 1649 | 044264 | BARINDRA NATH BANERJEE | 100 | | | 15.00 | 6327 | 003541 | |
| 1650 | IN300394-15953387 | DINESH KUMAR | 200 | | | 30.00 | 6336 | 003542 | |
| 1651 | 048253 | SITA MAKHARIA | 100 | | | 15.00 | 6337 | 003543 | |
| 1652 | 1201130000169349 | TAPAS KUMAR PRADHAN | 200 | | | 30.00 | 6338 | 003544 | |
| 1653 | IN302324-10105394 | MAHESH KUMAR MUNDRA | 40 | | | 6.00 | 6342 | 003546 | |
| 1654 | IN302324-10454519 | MOHINI DEVI MUNDRA | 20 | | | 3.00 | 6343 | 003547 | |
| 1655 | IN302324-10817004 | NATHMAL MUNDRA | 20 | | | 3.00 | 6344 | 003548 | |
| 1656 | 041217 | GULAB H KIRPALANI | 3700 | | | 555.00 | 6356 | 003550 | |
| 1657 | 044270 | ROMA DAS | 100 | | | 15.00 | 6359 | 003551 | |
| 1658 | 1201092600119209 | BIJAY KUMAR SINGH | 25 | | | 3.75 | 6371 | 003552 | |
| 1659 | 1203450000143447 | DINESH PRASAD SINGH | 100 | | | 15.00 | 6373 | 003553 | |
| 1660 | IN300589-10173666 | ANSHU KUMAR GUPTA | 24 | | | 3.60 | 6379 | 003555 | |
| 1661 | IN301774-10970487 | LAXMI DEVI | 10 | | | 1.50 | 6380 | 003556 | |
| 1662 | IN303028-53408979 | PONNUSWAMY KARTHI KEYAN | 200 | | | 30.00 | 6393 | 003558 | |
| | TOTAL | | 1043760 | | | 156564.00 | | | |