

KONKAN RAILWAY CORPORATION LIMITED

CIN – U35201MH1990GOI223738

LIST OF REFUND CLAIMS SENT TO/PAID BY IEPF AUTHORITY AS ON 24/02/2022

SR. NO.	FOLIO NO.	NAME OF BOND HOLDER	AMOUNT TRANSFERRED TO IEPF AUTHORITY	DATE OF SUBMISSION OF FORM IEPF-5 BY BONDHOLDER	SRN OF FORM IEPF-5	DATE OF SUBMISSION OF ONLINE E-VERIFICATION	STATUS OF PAYMENT RECEIVED BY BONDHOLDERS
1	KR037887	SREENIVASAN VENKITA SUBRAMAINIAN	10525.00	15/01/2017	G33047069	20/01/2017	14/03/2017
2	KR045929	GHANSHYAM SINGH	5479.20	21/02/2017	G36191245	15/03/2017	28/11/2017
3	KR040526	ACHARYA CHANDRA VASANT	13173.00	27/02/2018	G77952372	12/03/2018	APPROVED
4	KR040527	ACHARYA VASANT RAGHAVENDRA	13173.00	28/02/2018	G77954212	12/03/2018	APPROVED
5	KR020033	GURINDER SINGH SANDHU	10548.00	21/02/2018	G77229581	12/03/2018	APPROVED
6	KR007436	AVINASH UMAP	6328.80	14/05/2018	G87106621	24/05/2018	APPROVED
7	KR032380	SARLA DEVI AGARWAL	10548.00	06/08/2018	G95451514	12/10/2018	APPROVED
8	KR032381	ANIL KUMAR AGARWAL	10548.00	06/08/2018	G95538856	17/09/2018	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY
9	KR032382	ANIL KUMAR AGARWAL HUF	10548.00	06/08/2018	G95497285	17/09/2018	APPROVED
10	KR 047684	N P SUBBIAH	4219.20	27/08/2018	H04618815	17/12/2018	APPROVED
11	KR021904	RAMA SHANKER	12648.00	14/12/2018	H33031857	03/01/2019	APPROVED
12	KR049058	K VIJAYA RAGHAVAN KIZHAKKEPPAT	14223.00	04/08/2018	G95284337	23/01/2019	APPROVED
13	KR002848	R JANA	6328.80	28/03/2019	H48572291	12/04/2019	APPROVED
14	KR031372	BINAY KUMAR DUTTA	10548.00	07/02/2019	H44245868	15/04/2019	APPROVED
15	KR010494	SUDHIR POTAY	6328.80	05/04/2019	H49878614	20/05/2019	APPROVED
16	KR064691	ANAND JAYANTILAL BARIYA	60615.00	19/10/2020	R67810549	13/11/2020	APPROVED
17	KR011183	KAMATCHI A	945.00	29/12/2020	R79269254	15/01/2021	APPROVED
18	KR 023265	SUBHASH CHANDRA VERMA	14748.00	30/12/2020	R79727772	15/01/2021	APPROVED
19	KR059085	A S RAJAGOPALAN	26560.80	13/07/2021	T30711782	20/07/2021	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY
20	KR023778	JOY ALOSIUS	12,123.00	09/09/2021	T41629932	28/09/2021	APPROVED
21	KR007494	Vinayak Gajanan Kelkar	6328.80	14/06/2022	F06237291	30/06/2022	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY
22	KR007493	Madhav Gajanan Kelkar	6328.80	14/06/2022	F06572176	30/06/2022	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY
23	KR000847	Rajib Ranjan	630.00	14/02/2023	F58772666	03/03/2023	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY
24	KRC002431	Ashok Jagannath Patade	1017.00	26/02/2023	F59163378	16/03/2023	CLAIM PENDING FOR REFUND BY IEPF AUTHORITY

SR. NO.	FOLIO NO. 2A Series	FOLIO NO. 6B Series	NAME OF BOND HOLDER	AMOUNT TRANSFERED TO IEPF AUTHORITY	Redemption amount 09.01.2007	1.1.2001	1.7.2021	1.7.2002	1.1.2003	1.7.2003	1.1.2004	1.3.2004	1.7.2004	1.1.2005	
1		KR037887	SREENIVASAN VENKITA SUBRAMAIN	10525.00	10525.00										
2		KR045929	GHANSHYAM SINGH	5059.20	4219.20										
3		KR040526	ACHARYA CHANDRA VASANT	13173.00	10548.00									210	
4		KR040527	ACHARYA VASANT RAGHAVENDRA	13173.00	10548.00									210	
5		KR020033	GURINDER SINGH SANDHU	10548.00	10548.00									525	
6		KR007436	AVINASH UMAP	6328.80	6328.80									525	
7		KR032380	SARLA DEVI AGARWAL	10548.00	10548.00										
8		KR032381	ANIL KUMAR AGARWAL	10548.00	not app										
9		KR032382	ANIL KUMAR AGARWAL HUF	10548.00	10548.00										
10		KR 047684	N P SUBBAIAH	4219.20	4219.20										
11		KR021904	RAMA SHANKER	12648.00	10548.00										
12		KR049058	K VIJAYA RAGHAVAN KIZHAKKEPPA	14223.00	10548.00										
13		KR002848	R JANA	6328.80	6328.80					525	525			525	
14		KR031372	BINAY KUMAR DUTTA	10548.00	10548.00										
15		KR010494	SUDHIR POTAY	6328.80	6328.80										
16		KR064691	ANAND JAYANTILAL BARIYA	60615.00	52740.00			2625	2625						
17		KR011183	KAMATCHI A	945.00	only interest									315	
18		KR 023265	SUBHASH CHANDRA VERMA	14748.00	10548.00										
19		KR059085	A S RAJAGOPALAN	26560.80	not app										
20		KR023778	JOY ALOSIOUS	12,123.00	10,548.00										
21		KR007494	Vinayak Gajanan Kelkar	6328.80	not app										
22		KR007493	Madhav Gajanan Kelkar	6328.80	not app										
23		KR000847	Rajib Ranjan	630.00	not app		315	315							
24	KRC002431		Ashok Jagannath Patade	1017.00	not app										
				Total Amt paid to Bondholders	196169.8		315	315	3150	2625	1050	1050	1017	2310	3150
				AMOUNT TRANSFERED TO IEPF AUTHORITY After Reconciliation	16432308				1858230	1983613	1891260	2290885	13968618	1331878	1404060
					16236138.2				1855080	1980988	1890210	2289835	13967601	1329568	1400910

1.7.2005	1.1.2006	1.7.2006	09.1.2007
			10525
	210	210	5059.2
	525	525	13173
	525	525	13173
			10548
			6328.8
			10548
			0
			10548
			4219.2
	525	525	12648
	525	525	14223
			6328.8
			10548
			6328.8
		2625	60615
		315	945
	525	525	14748
			0
	525	525	12123
			0
			0
			0
			0
	3360	3675	6090
			224276.8
1617793	1898505	2088977	58552650
1614433	1894830	2082887	58329003.2