A K Capital Services Limited

Unpaid Dividend Details for 1st Interim Dividend For The Year 2025-2026

01/04/2026 PAGE NO: 1

SR NO	FOLIO NO.	WARRANTNO.	NAMES & ADDRESS OF THE SHARE HOLDER	NO. OF SHARES	Amount (RS.)	MICR NO
1	1201410000010073	1	KRISHAN LAL CHADHA	1	16.00	1
2	1301990000119245	2	CHAMPABEN KHIMJIBHAI PATEL	264	4224.00	2
3	1208160077946805	3	ADARSH AGRAWAL	2	32.00	3
4	1204230000136752	4	MANISH KUMAR JAIN	12	192.00	4
5	1205670000394823	5	GEORGE DHARMADAS JALADI	100	1600.00	5
6	1201750000461863	6	PRATHIBHA THIMMAIAH .	25	400.00	6
7	IN30177415832187	7	B ARIVAZHAGAN	5	80.00	7
8	IN30021414706323	8	S SHUNMUGANATHAN	7	112.00	8
9	IN30039417343185	9	SHALINI GUPTA	20	320.00	9
10	0000734	10	GAUTAM KUMAR MAHESHWARI	100	1280.00	10
11	0001677	11	SANDEEP GUPTA	100	1600.00	11
12	0001429	12	VED PRAKASH SHARMA	500	6400.00	12
13	0001294	13	NARESH BATRA	100	1280.00	13
14	0000763	14	SURAJ BATRA	700	8960.00	14
15	0000889	15	NEETU KHANNA	500	6400.00	15
16	0001281	16	SUNITA	300	3840.00	16
17	0000689	17	KUSUM LATA SAINI	600	7680.00	17
18	0001186	18	SURESH CHAND GARG	500	6400.00	18
19	0000767	19	SUNIL KUMAR GARG	700	8960.00	19
20	0001162	20	YASHODA DEVI SHARMA	300	3840.00	20
21	0001408	21	RAJ RANI GULATI	300	3840.00	21
22	0001291	22	RAVINDER KUMAR AGGARWAL	100	1280.00	22
23	0001678	23	SANJAY GUPTA	100	1440.00	23
24	0001973	24	ASHA RANI	300	3840.00	24
25	0001027	25	PUSHPA JAIN	100	1280.00	25
26	0000605	26	HEMLATA	100	1280.00	26
27	0001023	27	HARSVARDHAN MALIK	800	10240.00	27
28	0001054	28	HARI OM SINGHAL	500	6400.00	28
29	0001243	29	RAJENDER GIRDHAR	500	6400.00	29
30	0001830	30	MANJU BANSAL	100	1280.00	30
31	0002190	31	JYOTI GOYAL	12	153.00	31
32	0001662	32	ATUL KUMAR JAIN	200	2560.00	32
33	0001722	33	ALOK MITTAL	400	5120.00	33
34	0000894	34	PARAMJEET SINGH BHATIA	500	6400.00	34
35	0000893	35	HARMEET KAUR	500	6400.00	35
36	0000892	36	SARUP SINGH	500	6400.00	36
37	0000891	37	LABH KAUR	500	6400.00	37
38	0000584	38	PRADEEP GOEL	300	3840.00	38
39	0001610	39	MANOJ KUMAR SHARMA	100	1280.00	39
40	0001843	40	PANKAJ JAIN	100	1280.00	40
41	0001944	41	SATISH CHAND JAIN	500	6400.00	41
42	0000543	42	ARACHANA AGRAWAL	400	5120.00	42
43	0000833	43	HARI KISHAN JHANWAR	300	3840.00	43
44	0001130	44	SANGEETA R JAIN	300	3840.00	44
	PAGE TOTAL :			12348	159929.00	
	CUMM.TOTAL :			12348	159929.00	

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SR NO	FOLIO NO.	WARRANTNO.	NAMES & ADDRESS OF THE SHARE HOLDER	NO. OF SHARES	Amount (RS.)	MICR NO
45	0000847	45	D V JOSHI	300	3840.00	45
46	IN30143610374494	62	NEELAM SHARMA	1	12.00	DR
47	1204190000129504	111	NEELAM SHARMA	20	256.00	DR
48	IN30051315114855	146	KAVERI MUKHERJI	25	400.00	DR
49	IN30115120656453	169	RITESH THAKUR	300	3840.00	DR
50	1201070000076792	246	NISHABEN MAHENDRABHAI GANATRA	57	912.00	DR
51	IN30115121937348	333	CHHOTU GANDHI	3	48.00	DR
52	1204230000140577	557	SANJAY AGRAWAL	3	48.00	DR
53	IN30021410101530	740	TEJ BAHADUR SAXENA	100	1600.00	NACH
54	IN30039416010397	926	RAMAN LAL SETHI	1	16.00	NACH
55	1201090006653133	977	SURESH KUMAR CHANDNA .	35	560.00	NACH
56	IN30020610930674	996	SAURABH PURI	1	16.00	NACH
57	IN30362210075359	1109	IRFAN RAZZAK MULANI	100	1217.00	NACH
58	IN30236510050664	1174	VINESH JAIN	100	1600.00	NACH
59	1201070000564327	1441	PARWATI DAMODAR VARIAR	50	800.00	NACH
60	1201070000580398	1454	VAISHNAV RAMESHBHAI G (HUF)	30	432.00	NACH
61	1201070000564312	1476	SURESH VARIAR	60	960.00	NACH
62	1206140000148961	1560	VIREN ANANTRAI SHETH	1000	14400.00	NACH
63	1204470004274902	1927	ZOHAR KHADU ATTARI	125	2000.00	NACH
64	IN30611490067222	1939	ROHINTON FRAMROZE BATIWALA	1	16.00	NACH
65	1201090004001001	2051	KUSUMBEN PRAVINCHANDRA PAREKH	50	800.00	NACH
66	IN30047641624978	2147	SHEETAL BIYANI	30	384.00	NACH
67	1208160104469806	2422	PRAMOD LAXMAN GADE	1	16.00	NACH
68	IN30611453687175	2511	GOPALAKRISHNARAJU INDUKURI	40	640.00	NACH
69	IN30307710346218	2656	VIGNESH S	3	48.00	NACH
70	IN30429515876734	2778	ADRUSHAPPA S ASUNDI	20	320.00	NACH
71	IN30051321778624	2781	KALLANAGAUD V PATIL	5	80.00	NACH
72	IN30226914060560	2793	SULOCHANA I JIRALI	27	432.00	NACH
73	1208870163794014	3100	NIRAJ KUMAR	13	208.00	NACH

PAGE TOTAL :	14849	195830.00
CUMM.TOTAL :	14849	195830.00