A K Capital Services Limited

Unpaid Dividend Details for 2nd Interim Dividend For The Year 2025-2026

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	22.00	1
2	1301990000119245	2	CHAMPABEN KHIMJIBHAI PATEL	264	4435.00	2
3	1208160077946805	3	ADARSH AGRAWAL	2	44.00	3
4	1204230000136752	4	MANISH KUMAR JAIN	12	264.00	4
5	1205670000394823	5	GEORGE DHARMADAS JALADI	100	2200.00	5
6	1201750000461863	6	PRATHIBHA THIMMAIAH .	25	550.00	6
7	IN30177415832187	7	B ARIVAZHAGAN	5	110.00	7
8	IN30021414706323	8	S SHUNMUGANATHAN	7	154.00	8
9	IN30039417343185	9	SHALINI GUPTA	20	440.00	9
10	0000734	10	GAUTAM KUMAR MAHESHWARI	100	1760.00	10
11	0001677	11	SANDEEP GUPTA	100	2200.00	11
12	0001429	12	VED PRAKASH SHARMA	500	8800.00	12
13	0001294	13	NARESH BATRA	100	1760.00	13
14	0000763	14	SURAJ BATRA	700	12320.00	14
15	0000889	15	NEETU KHANNA	500	8800.00	15
16	0001281	16	SUNITA	300	5280.00	16
17	0000689	17	KUSUM LATA SAINI	600	10560.00	17
18	0001186	18	SURESH CHAND GARG	500	8800.00	18
19	0000767	19	SUNIL KUMAR GARG	700	12320.00	19
20	0001162	20	YASHODA DEVI SHARMA	300	5280.00	20
21	0001408	21	RAJ RANI GULATI	300	5280.00	21
22	0001291	22	RAVINDER KUMAR AGGARWAL	100	1760.00	22
23	0001678	23	SANJAY GUPTA	100	1980.00	23
24	0001973	24	ASHA RANI	300	5280.00	24
25	0000605	25	HEMLATA	100	1760.00	25
26	0001027	26	PUSHPA JAIN	100	1760.00	26
27	0001023	27	HARSVARDHAN MALIK	800	14080.00	27
28	0001054	28	HARI OM SINGHAL	500	8800.00	28
29	0001243	29	RAJENDER GIRDHAR	500	8800.00	29
30	0001830	30	MANJU BANSAL	100	1760.00	30
31	0002190	31	JYOTI GOYAL	12	211.00	31
32	0001662	32	ATUL KUMAR JAIN	200	3520.00	32
33	0001722	33	ALOK MITTAL	400	7040.00	33
34	0000894	34	PARAMJEET SINGH BHATIA	500	8800.00	34
35	0000893	35	HARMEET KAUR	500	8800.00	35
36	0000892	36	SARUP SINGH	500	8800.00	36
37	0000891	37	LABH KAUR	500	8800.00	37
38	0000584	38	PRADEEP GOEL	300	5280.00	38
39	0001610	39	MANOJ KUMAR SHARMA	100	1760.00	39
40	0001843	40	PANKAJ JAIN	100	1760.00	40
41	0001944	41	SATISH CHAND JAIN	500	8800.00	41
42	0000543	42	ARACHANA AGRAWAL	400	7040.00	42
43	0000833	43	HARI KISHAN JHANWAR	300	5280.00	43
44	0001130	44	SANGEETA R JAIN	300	5280.00	44
	PAGE TOTAL :			12348	218530.00	
	CUMM.TOTAL :			12348	218530.00	

A K Capital Services Limited

Unpaid Dividend Details for 2nd Interim Dividend For The Year 2025-2026

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	5280.00	45
46	IN30143610374494	67	NEELAM SHARMA	1	17.00	DR
47	1204190000129504	117	NEELAM SHARMA	20	352.00	DR
48	IN30051315114855	152	KAVERI MUKHERJI	25	550.00	DR
49	IN30115120656453	170	RITESH THAKUR	300	5280.00	DR
50	IN30115121937348	340	CHHOTU GANDHI	3	66.00	DR
51	1204230000140577	552	SANJAY AGRAWAL	3	66.00	DR
52	IN30021410101530	731	TEJ BAHADUR SAXENA	100	2200.00	NACH
53	IN30039416010397	919	RAMAN LAL SETHI	1	22.00	NACH
54	IN30020610930674	987	SAURABH PURI	1	22.00	NACH
55	IN30362210075359	1112	IRFAN RAZZAK MULANI	100	1673.00	NACH
56	IN30236510050664	1177	VINESH JAIN	100	2200.00	NACH
57	1201070000564327	1484	PARWATI DAMODAR VARIAR	50	1100.00	NACH
58	1201070000580398	1500	VAISHNAV RAMESHBHAI G (HUF)	30	594.00	NACH
59	1201070000564312	1517	SURESH VARIAR	60	1320.00	NACH
60	1203820000155812	1530	ARJANBHAI PUNJABHAI PARMAR	2	44.00	NACH
61	1206140000148961	1599	VIREN ANANTRAI SHETH	1000	19800.00	NACH
62	1204470004274902	1970	ZOHAR KHADU ATTARI	125	2750.00	NACH
63	IN30611490067222	1981	ROHINTON FRAMROZE BATIWALA	1	22.00	NACH
64	1201090004001001	2097	KUSUMBEN PRAVINCHANDRA PAREKH	50	1100.00	NACH
65	IN30047641624978	2187	SHEETAL BIYANI	30	528.00	NACH
66	1208160104469806	2456	PRAMOD LAXMAN GADE	1	22.00	NACH
67	IN30611453687175	2545	GOPALAKRISHNARAJU INDUKURI	40	880.00	NACH
68	IN30307710346218	2693	VIGNESH S	3	66.00	NACH
69	IN30429515876734	2818	ADRUSHAPPA S ASUNDI	20	440.00	NACH
70	IN30051321778624	2821	KALLANAGAUD V PATIL	5	110.00	NACH
71	IN30226914060560	2832	SULOCHANA I JIRALI	27	594.00	NACH
72	1208870163794014	3141	NIRAJ KUMAR	13	286.00	NACH

PAGE TOTAL :	14759	265914.00
CUMM.TOTAL :	14759	265914.00