

Registered Office :  
1<sup>st</sup> Floor, Khivraj Complex 1  
No. 480, Anna Salai,  
Nandanam, Chennai 600 035  
Phone : 24313094 to 97  
Fax : 24313093  
Email : registered@indbankonline.com  
CIN No. L65191TN1989PLC017883



December 6<sup>th</sup> 2023

|  |  |
|--|--|
| <b>Bombay Stock Exchange Limited</b><br>Phiroze Jeejeebhoy Towers<br>Dalal Street<br>Mumbai 400 001<br><b>Scrip Code: 511473</b> | <b>National Stock Exchange of India Limited</b><br>Exchange Plaza<br>Bandra Kurla Complex<br>Bandra (East), Mumbai 400 051<br><b>Scrip Code: INDBANK</b> |
|--|--|

Dear Sir/Madam,

Sub: Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the month of November, 2023.

Pursuant to Regulation 74(5) of the SEBI Regulations and based on the dematerialization register for the month of November, 2023 as received from M/s. Cameo Corporate Services Ltd., the Registrar and Share Transfer Agent of the Company, we hereby inform you that the equity shares of the Company as given in Annexure have been dematerialized by the Shareholders.

We request you to kindly take note of the above information on record.

Yours faithfully,

for **INDBANK MERCHANT BANKING SERVICES LIMITED**

Chitra. M A  
Company Secretary and Compliance Officer

Enclosed: As above

**ANNEXURE**

| <b>NAME</b>                                      | <b>FOLIO</b> | <b>CERT NO</b> | <b>DIST FROM</b> | <b>DIST TO</b>   | <b>SHARES</b> | <b>CONF DATE</b> | <b>MODE</b> |
|--|--------------|----------------|------------------|------------------|---------------|------------------|-------------|
| SAMPAT RAJ MUNOT                                 | 00049123     | 0122940        | 0000000013793001 | 0000000013793100 | 100           | 04-Nov-23        | NSDL        |
| SOLAYAPPAN ANNAMALAI                             | 00003985     | 04135          | 0000000001912501 | 0000000001912600 | 100           | 07-Nov-23        | NSDL        |
| BHARTI BHANDARI\MAHESH C BHANDARI                | 00043496     | 0117145        | 0000000013213501 | 0000000013213600 | 100           | 08-Nov-23        | NSDL        |
| VAIDEESWARAN N                                   | 00009559     | 09855          | 0000000002484501 | 0000000002484600 | 100           | 10-Nov-23        | NSDL        |
| JAYASHREE SATISH VYAS\SATISH G VYAS              | 00080928     | 0225477        | 0000000004018401 | 0000000004018500 | 100           | 14-Nov-23        | NSDL        |
| JAYASHREE SATISH VYAS\SATISH G VYAS              | 00080928     | 0225477        | 0000000008984401 | 0000000008984500 | 100           | 14-Nov-23        | NSDL        |
| JAYASHREE SATISH VYAS\SATISH G VYAS              | 00080928     | 0225477        | 0000000009561301 | 0000000009561400 | 100           | 14-Nov-23        | NSDL        |
| GOURU VENKATARAMANA REDDY                        | 00074658     | 02675          | 0000000001766501 | 0000000001766600 | 100           | 15-Nov-23        | NSDL        |
| NEELAKANTH VISHVANATH WATVE                      | 00012520     | 012880         | 0000000002787001 | 0000000002787100 | 100           | 15-Nov-23        | NSDL        |
| ASHUTOSH CHAMPAKSINH GHARIA                      | 00091882     | 091431         | 0000000010642101 | 0000000010642200 | 100           | 18-Nov-23        | NSDL        |
| POLA UDAY KIRAN                                  | 00091885     | 078241         | 0000000009323101 | 0000000009323200 | 100           | 18-Nov-23        | NSDL        |
| POLA UDAY KIRAN                                  | 00091885     | 0140291        | 0000000015528101 | 0000000015528200 | 100           | 18-Nov-23        | NSDL        |
| GIAN PRAKASH AHIR                                | 00014004     | 014405         | 0000000002939501 | 0000000002939600 | 100           | 18-Nov-23        | NSDL        |
| PRAMILA CHAWLA                                   | 00080538     | 0225480        | 0000000006506301 | 0000000006506400 | 100           | 21-Nov-23        | NSDL        |
| PRAMILA CHAWLA                                   | 00080538     | 0225480        | 0000000006518401 | 0000000006518700 | 100           | 21-Nov-23        | NSDL        |
| S VISALAKSHI V SUBRAMANIAN                       | 00090175     | 012165         | 0000000002715501 | 0000000002715600 | 100           | 24-Nov-23        | NSDL        |
| DILIP RAMCHANDRA BORWANKAR\VIDYA DILIP BORWANKAR | 00002838     | 02956          | 0000000001794601 | 0000000001794700 | 100           | 30-Nov-23        | NSDL        |
| JAGMOHAN   | 00066273     | 076291         | 0000000009128101 | 0000000009128200 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 076292         | 0000000009128201 | 0000000009128300 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0111515        | 0000000012650501 | 0000000012650600 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0111516        | 0000000012650601 | 0000000012650700 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0111517        | 0000000012650701 | 0000000012650800 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0111523        | 0000000012651301 | 0000000012651400 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0139842        | 0000000015483201 | 0000000015483300 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0139851        | 0000000015484101 | 0000000015484200 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0139915        | 0000000015490501 | 0000000015490600 | 100           | 10-Nov-23        | CDSL        |
| JAGMOHAN   | 00066273     | 0139973        | 0000000015496301 | 0000000015496400 | 100           | 10-Nov-23        | CDSL        |
| VIRENDER KUMAR JAIN                              | 00011228     | 011551         | 0000000002654101 | 0000000002654200 | 100           | 16-Nov-23        | CDSL        |

|   |          |         |                  |                  |     |           |      |
|---|----------|---------|------------------|------------------|-----|-----------|------|
| RAKESH AGGARWAL                                   | 00027684 | 087724  | 0000000010271401 | 0000000010271500 | 100 | 16-Nov-23 | CDSL |
| KRISHAN KUMAR MALHOTRA                            | 00028033 | 0225479 | 0000000010309201 | 0000000010309300 | 100 | 16-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111514 | 0000000012650401 | 0000000012650500 | 100 | 21-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111518 | 0000000012650801 | 0000000012650900 | 100 | 21-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111519 | 0000000012650901 | 0000000012651000 | 100 | 21-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111520 | 0000000012651001 | 0000000012651100 | 100 | 21-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111521 | 0000000012651101 | 0000000012651200 | 100 | 21-Nov-23 | CDSL |
| JAGMOHAN  | 00066273 | 0111522 | 0000000012651201 | 0000000012651300 | 100 | 21-Nov-23 | CDSL |
| ASHOK KUMAR MEHROTRA                              | 00011787 | 012127  | 0000000002711701 | 0000000002711800 | 100 | 21-Nov-23 | CDSL |
| MADHU RANI  | 00025837 | 085827  | 0000000010081701 | 0000000010081800 | 100 | 21-Nov-23 | CDSL |
| VENKATESHWARLU GARLAPATI\SHRAVAN KUMAR GARLAPATI  | 00041250 | 0114781 | 0000000012977101 | 0000000012977200 | 100 | 24-Nov-23 | CDSL |
| GIRISH TARACHANDJI CHANDAK                        | 00052873 | 0133668 | 0000000014865801 | 0000000014865900 | 100 | 28-Nov-23 | CDSL |
| HEMAL CHANDRESH MAKHIJA\CHANDRESH HARILAL MAKHIJA | 00070737 | 01797   | 0000000001678701 | 0000000001678800 | 100 | 30-Nov-23 | CDSL |
| HEMAL CHANDRESH MAKHIJA\CHANDRESH HARILAL MAKHIJA | 00070737 | 02983   | 0000000001797301 | 0000000001797400 | 100 | 30-Nov-23 | CDSL |
| HEMAL CHANDRESH MAKHIJA\CHANDRESH HARILAL MAKHIJA | 00070737 | 070733  | 0000000008572301 | 0000000008572400 | 100 | 30-Nov-23 | CDSL |
| HEMAL CHANDRESH MAKHIJA\CHANDRESH HARILAL MAKHIJA | 00070737 | 090697  | 0000000010568701 | 0000000010568800 | 100 | 30-Nov-23 | CDSL |
| HEMAL CHANDRESH MAKHIJA\CHANDRESH HARILAL MAKHIJA | 00070737 | 0124918 | 0000000013990801 | 0000000013990900 | 100 | 30-Nov-23 | CDSL |