

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1	51	93780	27-08-13	26-08-14	NIRDOSH JAIN	145797	Feb-2019
2	51	93876	27-08-13	26-08-14	RAJINDER KUMAR SHARMA	650000	Feb-2019
3	51	93909	27-08-13	26-08-14	KAMLESH SHARMA	325000	Apr-2019
4	51	95912	27-08-13	26-08-14	GAURAV KHULLAR HUF	164800	Apr-2019
5	55	93320	27-08-13	26-08-14	M C KHARKWAL	400120	Apr-2019
6	51	93853	28-08-13	27-08-14	GARIMA JAIN (MINOR)	108631	Apr-2019
7	51	80699	29-08-12	28-08-14	GAUTAM CHATTERJI	325000	Apr-2019
8	51	93339	29-08-13	28-08-14	KRISHNAMURTHY MUKKAVILLI	97500	Apr-2019
9	51	93847	29-08-13	28-08-14	SHRUTI GOYAL	162500	Apr-2019
10	51	93850	29-08-13	28-08-14	HARSH VARDHAN	390000	Apr-2019
11	51	93867	29-08-13	28-08-14	SARLA JOSHI	84500	Apr-2019
12	52	93784	29-08-13	28-08-14	ASHIMA UMESH SYNGHAL	222623	Apr-2019
13	51	76121	30-08-11	29-08-14	SHARDA GUPTA	260000	Apr-2019
14	51	93835	30-08-13	29-08-14	VINITA VARSHNEY	260000	Apr-2019
15	52	93873	31-08-13	30-08-14	RAKESH PAL SINGH	251557	Apr-2019
16	53	93348	31-08-13	30-08-14	KAMLA YASHWANT	212392	Apr-2019
17	63	93499	31-08-13	30-08-14	SATISH MALHOTRA	70023	Apr-2019
18	51	76233	01-09-11	31-08-14	RADHA ASWANI	179344	Apr-2019
19	51	76246	01-09-11	31-08-14	PRIYANK AGARWAL	141588	Apr-2019
20	51	76247	01-09-11	31-08-14	PRIYANK AGARWAL	132148	Apr-2019
21	51	76250	01-09-11	31-08-14	MADAN JI SRIVASTAVA HUF	283175	Apr-2019
22	51	93569	01-09-13	31-08-14	THEEGALA PRANAV	123783	Apr-2019
23	51	95519	01-09-13	31-08-14	RENU GOYAL	1663350	Apr-2019
24	51	95520	01-09-13	31-08-14	SHREYA GARG	1853231	Apr-2019
25	56	95518	01-09-13	31-08-14	BRIJENDRA KUMAR GUPTA	2500000	May-2019
26	51	93956	02-09-13	01-09-14	SHILPI MAGOO	1249247	May-2019
27	51	94291	02-09-13	01-09-14	HARISH S NEGI	139209	May-2019
28	51	93576	03-09-13	02-09-14	SUNIL KUMAR GARG	291530	May-2019
29	51	93931	03-09-13	02-09-14	MOHIT SINGH U/G VIJAY PAL	309092	May-2019
30	51	94088	03-09-13	02-09-14	VANDANA SINGH	398311	May-2019
31	51	94629	03-09-13	02-09-14	HEMANT SINGH U/G VIJAY PAL	305686	May-2019
32	51	93990	04-09-13	03-09-14	MOHAMMAD USMAN HASHMI	146489	May-2019
33	51	94090	04-09-13	03-09-14	SAMEER SHARMA	822693	May-2019
34	51	94091	04-09-13	03-09-14	MANJU SHARMA	1817745	May-2019
35	51	93580	05-09-13	04-09-14	ATUL AGARWAL	91000	May-2019
36	51	93582	05-09-13	04-09-14	SUDESH AGARWAL	91000	May-2019
37	51	93984	05-09-13	04-09-14	PRIYANKA AGRAWAL	181050	May-2019
38	51	76274	06-09-11	05-09-14	SEEMA	390000	May-2019
39	51	93584	06-09-13	05-09-14	ROHIT JAIN	130000	May-2019
40	51	93924	06-09-13	05-09-14	B J SINGH	491732	May-2019
41	52	93586	06-09-13	05-09-14	VASUNDHARA SHARMA	125142	May-2019
42	55	94020	06-09-13	05-09-14	RAJNEESH CHANDER BAHL	97000	May-2019
43	51	76289	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	May-2019
44	51	76290	07-09-11	06-09-14	SUDHA SUNDER RAJAN	184846	May-2019
45	54	76275	07-09-11	06-09-14	RAMESH KUMAR	98037	May-2019
46	51	76276	08-09-11	07-09-14	YOGENDER	130000	May-2019
47	51	81079	08-09-12	07-09-14	MITHELESH AGARWAL	165022	May-2019
48	51	93597	09-09-13	08-09-14	UMA PANWAR	145738	May-2019
49	51	93766	09-09-13	08-09-14	KAMLESH RAI	728688	May-2019
50	51	94004	09-09-13	08-09-14	MANJULA MEHTA	144840	May-2019
51	52	76161	09-09-11	08-09-14	SAROJ	195000	May-2019
52	52	76338	09-09-11	08-09-14	JANESH	195000	May-2019
53	56	94007	09-09-13	08-09-14	RITU VERMA	153058	May-2019
54	51	93604	10-09-13	09-09-14	VIMLA SURANA	130000	May-2019
55	51	93925	10-09-13	09-09-14	ERA SINGH	249850	Jul-2019
56	51	94630	11-09-13	10-09-14	I C JINDAL & SONS HUF	325000	Jul-2019
57	51	93607	12-09-13	11-09-14	ATUL MITAL & SONS HUF	162500	Jul-2019
58	51	94046	13-09-13	12-09-14	MONICA MEHROTRA	109867	Jul-2019

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( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
59	51	94340	13-09-13	12-09-14	RASMITA SAHU	520000	Jul-2019
60	51	95195	13-09-13	12-09-14	SHIKHA SAXENA	181050	Jul-2019
61	51	96016	13-09-13	12-09-14	TEJ RAM SAINI	92288	Jul-2019
62	51	93613	14-09-13	13-09-14	UMA GUPTA	108631	Jul-2019
63	51	81208	15-09-12	14-09-14	GARIMA RAI	124414	Jul-2019
64	51	94331	15-09-13	14-09-14	KALPESHWARI NEGI	247000	Jul-2019
65	51	94456	15-09-13	14-09-14	GAURAV CHACHRA	101997	Jul-2019
66	51	93770	16-09-13	15-09-14	NAEHA SUBRAMANIAN	203988	Jul-2019
67	51	94169	16-09-13	15-09-14	SUNIL KUMAR GARG	145623	Jul-2019
68	52	76397	16-09-11	15-09-14	RAVINDRA KUMAR AGARWAL	890564	Jul-2019
69	53	93617	16-09-13	15-09-14	DAYA NAND NAGPAL	112088	Jul-2019
70	51	93724	17-09-13	16-09-14	INDRA BAHADUR SINGH	144840	Jul-2019
71	51	93732	17-09-13	16-09-14	SHAKUNTALA GUPTA	130000	Jul-2019
72	51	81311	18-09-12	17-09-14	SATINDER BHAGWANT SINGH	130000	Jul-2019
73	51	93734	18-09-13	17-09-14	ANITA MATHUR	139165	Jul-2019
74	51	93894	18-09-13	17-09-14	MADHURIMA SINGH	162500	Jul-2019
75	51	94298	18-09-13	17-09-14	SHEELA LALWANI	106205	Jul-2019
76	51	94299	18-09-13	17-09-14	SHEELA LALWANI	106205	Jul-2019
77	52	94196	18-09-13	17-09-14	MENDU BHARATI	260000	Jul-2019
78	51	76468	19-09-11	18-09-14	ASHOK KUMAR MISHRA	130000	Jul-2019
79	51	94175	19-09-13	18-09-14	KANCHITA PANDEY	292978	Jul-2019
80	51	94836	19-09-13	18-09-14	PRASANTA PAUL	123783	Jul-2019
81	56	81272	19-09-12	18-09-14	SHANTI KHARKWAL	497180	Jul-2019
82	51	76484	20-09-11	19-09-14	VINOD KUMAR GUPTA	227500	Jul-2019
83	51	77308	20-09-11	19-09-14	ANILABEN CHANDUBHAI BAROT	130000	Jul-2019
84	51	94201	20-09-13	19-09-14	MANJIT SINGH	109867	Jul-2019
85	51	94217	20-09-13	19-09-14	APARNA BANSAL	109867	Jul-2019
86	51	76570	21-09-11	20-09-14	P K GUPTA HUF	139700	Jul-2019
87	51	81360	21-09-12	20-09-14	MANOHAR RAO JANGA	260000	Jul-2019
88	51	81376	21-09-12	20-09-14	ALICE ALEXANDER	130000	Jul-2019
89	51	93744	21-09-13	20-09-14	RAMESH PRASAD SHUKLA	146489	Jul-2019
90	51	94380	21-09-13	20-09-14	SHUKLA CHADHA	146489	Jul-2019
91	51	94381	21-09-13	20-09-14	SHUKLA CHADHA	146489	Jul-2019
92	51	94382	21-09-13	20-09-14	SHUKLA CHADHA	146489	Jul-2019
93	51	94383	21-09-13	20-09-14	GOURI KAR	512712	Jul-2019
94	51	94385	21-09-13	20-09-14	SUVESH KUMAR SACHAN	109262	Jul-2019
95	51	94386	21-09-13	20-09-14	VEENA ARYA	109262	Jul-2019
96	51	94389	21-09-13	20-09-14	SAROJ SETHI	145683	Jul-2019
97	51	94837	21-09-13	20-09-14	V R RAJI	195000	Jul-2019
98	51	80892	22-09-12	21-09-14	RITA KUMARI	102786	Jul-2019
99	51	94839	22-09-13	21-09-14	SAILEN KUMAR CHAUDHURI	217260	Jul-2019
100	52	81504	22-09-12	21-09-14	ASHWANI KUMAR RAMDEV	124832	Jul-2019
101	51	93749	23-09-13	22-09-14	SUNIL KUMAR GARG	145674	Jul-2019
102	51	94119	23-09-13	22-09-14	CHANDRA JETLEY	501871	Jul-2019
103	51	94349	23-09-13	22-09-14	RALLA SINGH	144840	Jul-2019
104	51	94390	23-09-13	22-09-14	PROMOD KUMAR JAIN	144840	Jul-2019
105	51	94462	23-09-13	22-09-14	SHIKHA BINDAL	120854	Jul-2019
106	51	76270	24-09-11	23-09-14	RENU DHALL	130000	Jul-2019
107	51	76271	24-09-11	23-09-14	ROMESH CHANDER DHALL	130000	Jul-2019
108	51	81565	24-09-12	23-09-14	K C SACHDEVA	130000	Jul-2019
109	51	93875	24-09-13	23-09-14	AMRIT PENATCH	1158722	Jul-2019
110	51	94345	24-09-13	23-09-14	ANITA MATHUR	98320	Jul-2019
111	51	94362	25-09-13	24-09-14	URVI KISHOR GOPANI	109867	Jul-2019
112	51	94366	25-09-13	24-09-14	MUDIT AGARWAL	362101	Jul-2019
113	51	94367	25-09-13	24-09-14	GEETA GUPTA	144840	Jul-2019
114	51	94368	25-09-13	24-09-14	GEETA GUPTA	217261	Jul-2019
115	51	76488	26-09-11	25-09-14	SUDHANSHU JOSHI	130000	Jul-2019
116	51	93760	26-09-13	25-09-14	RAKESH KUMAR	196258	Jul-2019

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
117	51	94125	26-09-13	25-09-14	MOTIA LUTHRA	195000	Jul-2019
118	51	94290	26-09-13	25-09-14	MAHESH CHAND GUPTA	289680	Jul-2019
119	51	93761	28-09-13	27-09-14	MONIKA CHOPRA	130000	Jul-2019
120	51	93891	28-09-13	27-09-14	ANUPAM YADAV	101388	Jul-2019
121	51	93892	28-09-13	27-09-14	ANUPAM YADAV	101388	Jul-2019
122	51	94402	28-09-13	27-09-14	ARVIND KUMAR JAIN	869042	Jul-2019
123	51	94403	28-09-13	27-09-14	SHUKLA CHADHA	146489	Jul-2019
124	51	94404	28-09-13	27-09-14	SHUKLA CHADHA	146489	Jul-2019
125	51	94431	28-09-13	27-09-14	ANUBHA AGARWAL	146489	Jul-2019
126	51	94432	28-09-13	27-09-14	PRADEEP KUMAR AGARWAL	130000	Jul-2019
127	51	94841	28-09-13	27-09-14	DHANI RAM	108630	Jul-2019
128	51	76606	29-09-11	28-09-14	RAVI SHANKAR	685894	Jul-2019
129	51	94265	29-09-13	28-09-14	GOVERDHAN LALWANI	106205	Jul-2019
130	51	94311	29-09-13	28-09-14	SHEELA LALWANI	106205	Jul-2019
131	51	76776	01-10-11	30-09-14	SHIBANI MUKHERJEE	457263	Jul-2019
132	51	76777	01-10-11	30-09-14	ANIL KUMAR RAY	185568	Jul-2019
133	51	81655	01-10-12	30-09-14	SHOBHA GARG	412255	Jul-2019
134	51	94538	01-10-13	30-09-14	POONAM JAIN	195000	Jul-2019
135	51	94641	01-10-13	30-09-14	ARTI NEGI TEKWANI	183111	Jul-2019
136	52	94563	01-10-13	30-09-14	DIPAK DAS	147144	Jul-2019
137	53	94260	01-10-13	30-09-14	DAYA NAND NAGPAL	126932	Jul-2019
138	54	94327	01-10-13	30-09-14	KAMLA YASHWANT	298612	Jul-2019
139	51	94471	03-10-13	02-10-14	NIRMALA DEVI KHANNA	97500	Jul-2019
140	51	94554	03-10-13	02-10-14	URMILA GUPTA	109867	Jul-2019
141	61	94559	03-10-13	02-10-14	SHALINI DHASMANA	160000	Jul-2019
142	51	81740	04-10-12	03-10-14	SANTOSH GUPTA	107176	Jul-2019
143	51	94274	04-10-13	03-10-14	VYAS KAPUR	182031	Jul-2019
144	51	94280	04-10-13	03-10-14	T S NAGABHUSHANA GUPTA	160187	Jul-2019
145	51	94316	04-10-13	03-10-14	DHARM VEER GUPTA	325000	Jul-2019
146	51	94317	04-10-13	03-10-14	RAJ KISHORE PANDEY	325000	Jul-2019
147	51	94318	04-10-13	03-10-14	ZAFAR AHMAD SIDDIQUI	325000	Jul-2019
148	51	94474	04-10-13	03-10-14	DAMAYANTI CHATURVEDI	164800	Jul-2019
149	51	94580	04-10-13	03-10-14	APARNA BANSAL	146489	Aug-2019
150	51	95053	04-10-13	03-10-14	V R RAJI	130000	Aug-2019
151	52	94845	04-10-13	03-10-14	LATA GEHANI	362258	Aug-2019
152	51	81807	06-10-12	05-10-14	R S RADHA	130000	Aug-2019
153	58	94588	07-10-13	06-10-14	MOHAN SINGH	208043	Aug-2019
154	51	76878	08-10-11	07-10-14	VIDYAWATI AGARWAL	84500	Aug-2019
155	51	94591	09-10-13	08-10-14	RAMESH CHAND BANSAL	362101	Aug-2019
156	51	94614	09-10-13	08-10-14	KAWALJIT BHULLAR	145602	Aug-2019
157	55	81921	09-10-12	08-10-14	K R RAJAN NAIR	200000	Aug-2019
158	51	94658	10-10-13	09-10-14	MUKESH DEVI YADAV	411259	Aug-2019
159	52	94602	10-10-13	09-10-14	R A YADAV	157136	Aug-2019
160	51	81433	11-10-12	10-10-14	GEETA GUPTA	162296	Aug-2019
161	51	94659	11-10-13	10-10-14	MAJ GEN A C SHARMA	199155	Aug-2019
162	51	94749	11-10-13	10-10-14	GEETIKA GARG	144840	Aug-2019
163	51	95521	11-10-13	10-10-14	SANA JAIN	1242800	Aug-2019
164	51	95522	11-10-13	10-10-14	SANTRA DEVI BAJORIA	1242800	Aug-2019
165	51	95528	11-10-13	10-10-14	AKHILESH CHANDRA SRIVASTAVA	3326700	Aug-2019
166	51	95535	11-10-13	10-10-14	KRISHNA KUMARI POPURI	3706462	Aug-2019
167	52	94725	11-10-13	10-10-14	VINODNI GUPTA	1507512	Aug-2019
168	54	94721	11-10-13	10-10-14	VIJAY CHAWLA	358496	Aug-2019
169	51	76881	12-10-11	11-10-14	KUNDAN LAL DHAMIJA	130000	Aug-2019
170	51	94739	12-10-13	11-10-14	KAMLA	109867	Aug-2019
171	51	94740	12-10-13	11-10-14	ASHA DEVI	108402	Aug-2019
172	51	96158	12-10-13	11-10-14	MANISHA	202052	Aug-2019
173	51	94850	13-10-13	12-10-14	VED PRAKASH GUPTA	564716	Aug-2019
174	51	95144	13-10-13	12-10-14	REKHA SHARMA	152863	Aug-2019

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
175	52	76873	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	Aug-2019
176	52	76874	13-10-11	12-10-14	PRAKASH CHANDRA JAIN	154342	Aug-2019
177	61	94667	13-10-13	12-10-14	VIJAY SHANKAR GUPTA	80908	Aug-2019
178	51	82258	15-10-12	14-10-14	AMITA SAIGAL	162297	Aug-2019
179	51	94314	15-10-13	14-10-14	SUDESH AGARWAL	260000	Aug-2019
180	51	94315	15-10-13	14-10-14	CHARAT KUMAR AGARWAL	260000	Aug-2019
181	52	82262	15-10-12	14-10-14	DR SIRI KRISHNA MEHTA	109865	Aug-2019
182	52	94484	15-10-13	14-10-14	UDIT CHANDNA	333126	Aug-2019
183	51	76926	17-10-11	16-10-14	DINESH GUPTA HUF	182905	Aug-2019
184	51	76933	17-10-11	16-10-14	RITU BAWEJA	1280336	Aug-2019
185	51	94487	17-10-13	16-10-14	SACHIDANAND CHATURVEDI	164800	Aug-2019
186	51	82222	18-10-12	17-10-14	BHUPENDRA KUMAR GARG HUF	97500	Aug-2019
187	51	94675	18-10-13	17-10-14	MUKESH	217261	Aug-2019
188	51	94770	18-10-13	17-10-14	PRATIMA SINGH	137598	Aug-2019
189	51	94777	18-10-13	17-10-14	RAJ KUMAR ALEXANDER	130000	Aug-2019
190	51	95371	18-10-13	17-10-14	NISHANT MONGIA	130000	Aug-2019
191	51	95372	18-10-13	17-10-14	S N MAHESHWARI	650000	Aug-2019
192	52	76919	18-10-11	17-10-14	REKHA PANT	377526	Oct-2019
193	52	76930	18-10-11	17-10-14	SHIREEN SULTAN	183175	Oct-2019
194	52	82191	18-10-12	17-10-14	SUNIL KUMAR CHAUDHRY	153067	Oct-2019
195	51	94495	19-10-13	18-10-14	NIRMAL LAMBA	162500	Oct-2019
196	51	94679	19-10-13	18-10-14	TARUN MAHAJAN	108630	Oct-2019
197	51	94764	19-10-13	18-10-14	MANJU VERMA	109867	Oct-2019
198	51	94784	19-10-13	18-10-14	SWAPNA CHATTERJEE	109867	Oct-2019
199	52	94493	19-10-13	18-10-14	SHEFALI GOSAIN	100000	Oct-2019
200	51	94502	20-10-13	19-10-14	RAJEEV AGARWAL HUF	260000	Oct-2019
201	51	94503	20-10-13	19-10-14	ATUL AGARWAL HUF	260000	Oct-2019
202	51	94504	20-10-13	19-10-14	VIVEK MATHUR	156744	Oct-2019
203	51	94682	20-10-13	19-10-14	APARNA PURWAR	229245	Oct-2019
204	51	94852	20-10-13	19-10-14	ASHOK KUMAR SHARMA	162500	Oct-2019
205	52	82327	20-10-12	19-10-14	KIKU BHALLA	174461	Oct-2019
206	51	76969	21-10-11	20-10-14	RAM DHAN MUKHIJA HUF	650000	Oct-2019
207	51	83749	21-10-12	20-10-14	SHOBHA GUPTA	122265	Oct-2019
208	51	94791	21-10-13	20-10-14	NEERA GARG	217261	Oct-2019
209	63	94789	21-10-13	20-10-14	N K GUPTA	387785	Oct-2019
210	51	81454	22-10-12	21-10-14	LALIT PRABHA GARG	325000	Oct-2019
211	51	81467	22-10-12	21-10-14	PRASHANT GARG	325000	Oct-2019
212	51	81468	22-10-12	21-10-14	BHUPENDRA KUMAR GARG	325000	Oct-2019
213	51	82374	22-10-12	21-10-14	SARITA RANI	165885	Oct-2019
214	51	82383	22-10-12	21-10-14	BIJON KUMAR BOSE	260000	Oct-2019
215	51	94544	22-10-13	21-10-14	RAM BHUSHAN GUPTA	390000	Oct-2019
216	51	82357	23-10-12	22-10-14	SATINDER BHAGWANT SINGH	130000	Oct-2019
217	51	94824	23-10-13	22-10-14	RAM CHARAN GUPTA	130000	Oct-2019
218	51	94811	24-10-13	23-10-14	BINU WAHI	732446	Oct-2019
219	51	77016	25-10-11	24-10-14	TARA KESHARWANI	471958	Oct-2019
220	51	94856	25-10-13	24-10-14	ANJU SINHA	135502	Oct-2019
221	52	94694	25-10-13	24-10-14	CHANAN DASS	255954	Oct-2019
222	51	82036	26-10-12	25-10-14	ANU JAIN	202871	Oct-2019
223	52	94921	26-10-13	25-10-14	S P RANJAN HUF	2500000	Oct-2019
224	51	76968	27-10-11	26-10-14	RAM CHANDER MEHTO	130000	Oct-2019
225	51	77044	27-10-11	26-10-14	DINESH GUPTA	182905	Oct-2019
226	63	76967	27-10-11	26-10-14	DEEPAK GARG	94078	Oct-2019
227	51	94516	28-10-13	27-10-14	NIKHITA GUPTA	183111	Oct-2019
228	52	96732	28-10-13	27-10-14	PURA RAM DHAKA	237469	Oct-2019
229	51	94520	29-10-13	28-10-14	SANJEEV JAIN	133977	Oct-2019
230	51	94521	29-10-13	28-10-14	KUSUM KUMARI JAIN	112251	Oct-2019
231	51	94980	29-10-13	28-10-14	SMITHA ANIL KUMAR	146489	Oct-2019
232	51	95373	29-10-13	28-10-14	VINOD KUMAR JERATH	130000	Oct-2019

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
233	52	82686	29-10-12	28-10-14	JEEVAN LATA	119829	Oct-2019
234	52	96733	29-10-13	28-10-14	PURA RAM DHAKA	139800	Oct-2019
235	60	94969	29-10-13	28-10-14	ANJANA GUPTA	77325	Oct-2019
236	51	82599	30-10-12	29-10-14	SRABAN MUKHERJEE	162297	Oct-2019
237	51	94942	30-10-13	29-10-14	USHA AGARWAL	219734	Oct-2019
238	51	95155	30-10-13	29-10-14	RAJANANDANA RAVOORU	94146	Oct-2019
239	54	82590	30-10-12	29-10-14	PUSHPA MEHTA	139397	Oct-2019
240	63	94970	30-10-13	29-10-14	ANJANA GUPTA	100000	Oct-2019
241	51	94956	31-10-13	30-10-14	SHARDA THAGELA	130000	Oct-2019
242	51	95075	31-10-13	30-10-14	URMILA GUPTA	179449	Oct-2019
243	51	95076	31-10-13	30-10-14	URMILA GUPTA	314219	Oct-2019
244	51	95142	31-10-13	30-10-14	RAJNEESH KHANNA	422500	Oct-2019
245	52	94527	31-10-13	30-10-14	MADHU SUDAN RATURI	109271	Oct-2019
246	51	94862	01-11-13	31-10-14	VIVEK MATHUR	159673	Oct-2019
247	51	95078	01-11-13	31-10-14	URMILA GUPTA	329601	Oct-2019
248	51	95276	01-11-13	31-10-14	SEEMA	845000	Oct-2019
249	51	95541	01-11-13	31-10-14	RAMESH CHANDRA VARUN	130000	Oct-2019
250	53	94864	01-11-13	31-10-14	PRITAM PERHAR	166722	Oct-2019
251	51	94328	02-11-13	01-11-14	MONIKA CHOPRA	195000	Oct-2019
252	51	94867	02-11-13	01-11-14	RAGHBIR SHARAN GUPTA	87750	Oct-2019
253	51	95020	02-11-13	01-11-14	SUNIL KUMAR GARG	218753	Oct-2019
254	51	94877	03-11-13	02-11-14	MAHESH CHAND GUPTA	362101	Oct-2019
255	51	94879	03-11-13	02-11-14	RAJ KISHORE PANDEY	407371	Oct-2019
256	51	95814	03-11-13	02-11-14	RITU SINGHI	101115	Oct-2019
257	51	95815	03-11-13	02-11-14	RAMESH CHANDRA SINGHI	101115	Oct-2019
258	52	82842	03-11-12	02-11-14	RAM PRASAD MANI TRIPATHI	325000	Oct-2019
259	51	77201	04-11-11	03-11-14	KAILASH CHANDRA SAHOO	187438	Oct-2019
260	52	94880	05-11-13	04-11-14	SHANTA GUPTA	374430	Oct-2019
261	53	77158	05-11-11	04-11-14	SADHU RAM	172790	Oct-2019
262	51	96020	06-11-13	05-11-14	KAMLAVATI	130000	Oct-2019
263	51	95220	07-11-13	06-11-14	SUDESH TALWAR	260712	Oct-2019
264	51	77209	08-11-11	07-11-14	GAYATRI DEVI AGRAWAL	283175	Oct-2019
265	51	77210	08-11-11	07-11-14	MEERA AGRAWAL	280463	Oct-2019
266	51	94888	08-11-13	07-11-14	SANJIV MOHAN TAYAL	901631	Oct-2019
267	51	95374	08-11-13	07-11-14	MRIDULA BANERJEE	104000	Oct-2019
268	51	95151	09-11-13	08-11-14	PARAMJEET SACHDEV	159324	Nov-2019
269	51	95219	09-11-13	08-11-14	SUNIL KUMAR GARG	145866	Nov-2019
270	52	95216	09-11-13	08-11-14	MENDU BHARATI	97000	Nov-2019
271	52	96734	10-11-13	09-11-14	PURA RAM DHAKA	285831	Nov-2019
272	51	95244	11-11-13	10-11-14	AMRITA MOHAN	162500	Nov-2019
273	53	77238	11-11-11	10-11-14	RAM SINGH	202521	Nov-2019
274	58	95243	11-11-13	10-11-14	SHANTI KHARKWAL	413512	Nov-2019
275	51	83024	12-11-12	11-11-14	SANTOSH KUMAR	162297	Nov-2019
276	51	95115	12-11-13	11-11-14	GEETIKA GARG	120217	Nov-2019
277	51	95197	12-11-13	11-11-14	SHAGUN	188500	Nov-2019
278	51	95241	12-11-13	11-11-14	RAM DAYAL	108402	Nov-2019
279	51	95261	13-11-13	12-11-14	DEEPIKA SINGH	145445	Nov-2019
280	51	95099	14-11-13	13-11-14	THAKUR SINGH	97500	Nov-2019
281	51	95122	14-11-13	13-11-14	C K AGARWAL HUF	227500	Nov-2019
282	51	95123	14-11-13	13-11-14	RAJEEV AGARWAL	130000	Nov-2019
283	51	95124	14-11-13	13-11-14	CHARAT KUMAR AGARWAL	292500	Nov-2019
284	51	95125	14-11-13	13-11-14	ATUL AGARWAL	91000	Nov-2019
285	51	95253	14-11-13	13-11-14	JOGINDER KAUR	109080	Nov-2019
286	52	95247	14-11-13	13-11-14	DIPAK DAS	145422	Nov-2019
287	57	95173	14-11-13	13-11-14	SHANTI KHARKWAL	412637	Nov-2019
288	51	77225	15-11-11	14-11-14	INDER JIT SINGH	156000	Nov-2019
289	51	77237	15-11-11	14-11-14	SUNIL KUMAR JAIN HUF	130000	Nov-2019
290	51	95128	15-11-13	14-11-14	SHWETA JAIN	195000	Nov-2019

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
291	52	77230	15-11-11	14-11-14	VANDANA VARSHNEY	296621	Nov-2019
292	51	77250	16-11-11	15-11-14	SANJAY BHATIA	463312	Nov-2019
293	51	95133	16-11-13	15-11-14	SARIKA MARWAHA	146489	Nov-2019
294	51	95298	16-11-13	15-11-14	NEERA GARG	217261	Nov-2019
295	52	95305	16-11-13	15-11-14	URVASHI GUPTA	200000	Nov-2019
296	51	82715	17-11-12	16-11-14	VASANTHA KRISHNAMOORTHY	361110	Nov-2019
297	51	95110	17-11-13	16-11-14	GREENU AGRAWAL	145427	Nov-2019
298	52	77298	17-11-11	16-11-14	ATUL KHANNA	535132	Nov-2019
299	52	95136	17-11-13	16-11-14	NIRMAL AGGARWAL	197602	Nov-2019
300	51	95289	18-11-13	17-11-14	VIJAN RAI	144840	Nov-2019
301	51	96519	18-11-13	17-11-14	AJAY KUMAR BANDYOPADHYAY	130000	Nov-2019
302	51	95313	19-11-13	18-11-14	VINITA VARSHNEY	260000	Nov-2019
303	52	95303	19-11-13	18-11-14	SADIQUA HASHMI	148859	Nov-2019
304	55	95314	19-11-13	18-11-14	JAGTINDRA PRASAD SAXENA	136238	Nov-2019
305	62	95545	19-11-13	18-11-14	HARI PADA BHAUMIK	60040	Nov-2019
306	51	95172	20-11-13	19-11-14	MALINI DAS	292978	Nov-2019
307	52	95338	21-11-13	20-11-14	RAJINDER G SINGH	296094	Nov-2019
308	51	96021	22-11-13	21-11-14	CHITRA RAIZADA	290811	Nov-2019
309	51	95382	24-11-13	23-11-14	AMRIT PENATCH	224502	Nov-2019
310	54	83446	24-11-12	23-11-14	RASILA HARIBHAI SHARMA	133549	Nov-2019
311	51	95325	25-11-13	24-11-14	SIDHARTA GUPTA	109867	Nov-2019
312	51	95383	25-11-13	24-11-14	AMRIT PENATCH	455000	Nov-2019
313	53	77153	25-11-11	24-11-14	SEEMA MAKKER	146369	Nov-2019
314	51	83414	26-11-12	25-11-14	USHA RANI SAXENA	229450	Nov-2019
315	51	95094	26-11-13	25-11-14	AJIT SINGH	97500	Nov-2019
316	51	95095	26-11-13	25-11-14	JYOTI SINGH	97500	Nov-2019
317	51	95452	26-11-13	25-11-14	SUNITA KATOCH	146489	Nov-2019
318	51	95502	26-11-13	25-11-14	NISHU SINGH	130000	Nov-2019
319	51	96520	26-11-13	25-11-14	NABANITA BANDYOPADHYAY	130000	Nov-2019
320	51	77165	27-11-11	26-11-14	MANI IYER VISWANATHAN	319044	Nov-2019
321	51	95513	27-11-13	26-11-14	ANU GARG	243750	Nov-2019
322	51	95619	27-11-13	26-11-14	SURESH KASHYAP	294026	Nov-2019
323	51	95474	28-11-13	27-11-14	SUNIL KUMAR SHAH	146489	Nov-2019
324	51	95483	28-11-13	27-11-14	JAYA RAI	289681	Nov-2019
325	51	95484	28-11-13	27-11-14	VIJAN RAI	579361	Nov-2019
326	51	95485	28-11-13	27-11-14	VIJAN RAI	307785	Nov-2019
327	51	95090	29-11-13	28-11-14	VINAY VIJ	97500	Nov-2019
328	51	95477	29-11-13	28-11-14	MANDIRA ADHIKARI	130000	Nov-2019
329	51	95495	29-11-13	28-11-14	VIRENDRA MEHTA	195000	Nov-2019
330	53	95193	29-11-13	28-11-14	HEMENDRA PRATAP	357500	Nov-2019
331	53	95194	29-11-13	28-11-14	SHANTI SRIVASTAVA	357500	Nov-2019
332	51	77685	30-11-11	29-11-14	DHARAM VIR SHARMA	325000	Nov-2019
333	51	95093	30-11-13	29-11-14	K RAMAKRISHNAN	145960	Nov-2019
334	51	95189	30-11-13	29-11-14	SHANTI NEGI	261665	Nov-2019
335	51	95748	30-11-13	29-11-14	PARVEEN FATMA	650000	Nov-2019
336	51	95389	01-12-13	30-11-14	PUNAM SHARMA	401931	Nov-2019
337	51	95618	01-12-13	30-11-14	SURESH KASHYAP	196982	Nov-2019
338	51	95394	03-12-13	02-12-14	SANTOSH PASRICHA	130000	Nov-2019
339	51	95578	03-12-13	02-12-14	NITIN JAIN	123783	Nov-2019
340	51	95915	03-12-13	02-12-14	RAJ KUMARI	195000	Nov-2019
341	52	95398	03-12-13	02-12-14	VERENDER KAPOOR	271438	Nov-2019
342	52	95651	03-12-13	02-12-14	MENDU BHARATI	113750	Nov-2019
343	57	95566	03-12-13	02-12-14	VAIBHAV GHADIOK	94283	Nov-2019
344	59	83611	03-12-12	02-12-14	KAMLESH GUPTA	79752	Nov-2019
345	51	95400	04-12-13	03-12-14	MAYA GOYAL	183111	Nov-2019
346	51	95916	05-12-13	04-12-14	PRAVEEN NANDA	1775017	Nov-2019
347	51	82770	06-12-12	05-12-14	SAW K NYUNT	165885	Nov-2019
348	52	95919	06-12-13	05-12-14	K S VENKATESWARAN	228102	Nov-2019

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
349	52	96160	06-12-13	05-12-14	PADMA SAXENA	200000	Nov-2019
350	51	95667	07-12-13	06-12-14	SUNIL KUMAR GARG	109493	Nov-2019
351	51	95678	07-12-13	06-12-14	RAMVEER SINGH	162500	Nov-2019
352	51	95685	07-12-13	06-12-14	MAHENDRA NARAIN SHARMA	130000	Nov-2019
353	54	95413	09-12-13	08-12-14	ABHISHEK NAGPAL	133374	Nov-2019
354	51	95414	10-12-13	09-12-14	SHAM SUNDER	195000	Nov-2019
355	51	95416	10-12-13	09-12-14	NIKHITA GUPTA	146489	Nov-2019
356	51	95423	12-12-13	11-12-14	MOTIA LUTHRA	97500	Jan-2020
357	51	95719	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	Jan-2020
358	51	95720	12-12-13	11-12-14	GAUTAM CHAKRAVARTY	217975	Jan-2020
359	52	95571	12-12-13	11-12-14	MANU VYAS	181467	Jan-2020
360	51	77353	13-12-11	12-12-14	TULSI RAM JAISWAL	305451	Jan-2020
361	51	84290	13-12-12	12-12-14	AVTAR KAUR	325000	Jan-2020
362	51	95426	13-12-13	12-12-14	KAMAL ADLAKHA	217968	Jan-2020
363	51	95430	13-12-13	12-12-14	MANOHAR LAL MADAN	183111	Jan-2020
364	52	84188	13-12-12	12-12-14	FATIMA EBRAHIM BADANI	729572	Jan-2020
365	52	95558	13-12-13	12-12-14	VED PARKASH SHARMA	193823	Jan-2020
366	52	95717	13-12-13	12-12-14	SEEMA CHAUHAN	383682	Jan-2020
367	53	84535	13-12-12	12-12-14	NIBHA DUTTA	91000	Jan-2020
368	54	95716	13-12-13	12-12-14	JAIDEEP CHAUHAN	432514	Jan-2020
369	51	84196	14-12-12	13-12-14	SRABAN MUKHERJEE	162296	Jan-2020
370	51	95705	14-12-13	13-12-14	MOHAN SINGH	130000	Jan-2020
371	51	77377	16-12-11	15-12-14	SURMEET KAUR	227500	Jan-2020
372	52	96735	16-12-13	15-12-14	PURA RAM DHAKA	207069	Jan-2020
373	51	84499	19-12-12	18-12-14	Y M SIRPAL	324594	Jan-2020
374	51	95559	19-12-13	18-12-14	KRISHAN LAL TALWAR	322269	Jan-2020
375	51	96023	19-12-13	18-12-14	SAVITA MONGIA	130000	Jan-2020
376	52	95560	19-12-13	18-12-14	SUDESH TALWAR	393657	Jan-2020
377	51	95745	20-12-13	19-12-14	MAHINDRA & MAHINDRA WORKERS UNION	260000	Jan-2020
378	51	96287	21-12-13	20-12-14	SHASHI KIRON BHATNAGAR	325000	Jan-2020
379	52	96736	21-12-13	20-12-14	PURA RAM DHAKA	122433	Jan-2020
380	53	84566	21-12-12	20-12-14	CHANDER KANTA	146100	Jan-2020
381	51	96495	22-12-13	21-12-14	HEMANT SINGH	126011	Jan-2020
382	51	83711	24-12-12	23-12-14	D K GUPTA & SONS	130000	Jan-2020
383	51	84660	24-12-12	23-12-14	MEENU BANSAL	162729	Jan-2020
384	51	95625	24-12-13	23-12-14	USHA AGARWAL	219734	Jan-2020
385	52	95613	24-12-13	23-12-14	VERENDER KAPOOR HUF	178013	Jan-2020
386	51	95568	26-12-13	25-12-14	PRASANTA PAUL	109867	Jan-2020
387	51	95771	26-12-13	25-12-14	ANU VERMA	247567	Jan-2020
388	51	95875	26-12-13	25-12-14	DEEPAK KUMAR JAIN	260000	Jan-2020
389	51	95877	26-12-13	25-12-14	VIMAL KUMAR GUPTA	195000	Jan-2020
390	63	95863	26-12-13	25-12-14	SANGEETA JAIN	281729	Jan-2020
391	64	95861	26-12-13	25-12-14	SURBHI JAIN	253618	Jan-2020
392	65	95862	26-12-13	25-12-14	SANGEETA JAIN	247019	Jan-2020
393	51	84788	27-12-12	26-12-14	KHOZEMA SHAIKHADAM BADAMI	165466	Jan-2020
394	51	95592	27-12-13	26-12-14	SHAILLY REDDY	130000	Jan-2020
395	51	95871	27-12-13	26-12-14	ANIL KUMAR LUTHRA HUF	325000	Jan-2020
396	51	95606	28-12-13	27-12-14	POONAM BATRA	119493	Jan-2020
397	51	95857	28-12-13	27-12-14	MANIT JAIN	97500	Jan-2020
398	51	95925	28-12-13	27-12-14	NILESH PINTO	144840	Jan-2020
399	57	95853	28-12-13	27-12-14	RAKESH RANI	220070	Jan-2020
400	61	95856	28-12-13	27-12-14	SANGEETA JAIN	501225	Jan-2020
401	51	84891	29-12-12	28-12-14	DAVINDER PAL SINGH SETHI	162500	Jan-2020
402	51	95626	29-12-13	28-12-14	SURYA NARAYAN REDDY	130000	Jan-2020
403	51	95772	29-12-13	28-12-14	POONAM JAIN	136500	Jan-2020
404	51	95928	29-12-13	28-12-14	FLORENCE MARY OLIVEIRA	130000	Jan-2020
405	51	96496	31-12-13	30-12-14	MOHIT SINGH	485079	Jan-2020
406	60	95887	31-12-13	30-12-14	TAHIRA SIDDIQUI	230000	Jan-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
407	51	95894	01-01-14	31-12-14	M P HARAN	91000	Jan-2020
408	52	95807	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	Jan-2020
409	52	95809	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	Jan-2020
410	52	95810	01-01-14	31-12-14	SALEEM AHMED KHAN	130000	Jan-2020
411	51	95775	02-01-14	01-01-15	BASANT KUMAR MAHAPATRA	260000	Jan-2020
412	51	96026	02-01-14	01-01-15	NARESH KUMAR BHALLA	650000	Jan-2020
413	51	96647	02-01-14	01-01-15	M R PRAKASH	828750	Jan-2020
414	51	96648	02-01-14	01-01-15	P EZHILARASI	828750	Jan-2020
415	59	85134	04-01-13	03-01-15	REENA KUMAR	276441	Jan-2020
416	59	85136	04-01-13	03-01-15	RAVI KUMAR	1059727	Jan-2020
417	60	85135	04-01-13	03-01-15	SAROJ AGGARWAL	1044602	Jan-2020
418	51	95779	05-01-14	04-01-15	MUSLIM A KAPADIA	97500	Jan-2020
419	51	95936	05-01-14	04-01-15	NEELAM GOPAL	148584	Jan-2020
420	51	95938	05-01-14	04-01-15	SHALINI GUPTA	144840	Jan-2020
421	51	83831	06-01-13	05-01-15	D K GUPTA & SONS HUF	165750	Jan-2020
422	51	95781	08-01-14	07-01-15	RAKESH CHADHA	910000	Jan-2020
423	51	95993	08-01-14	07-01-15	SAMARENDRA DEB	108898	Jan-2020
424	51	96288	08-01-14	07-01-15	VANDANA VARADAN	159324	Jan-2020
425	51	96083	09-01-14	08-01-15	SUVESH KUMAR SACHAN	146489	Jan-2020
426	51	96084	09-01-14	08-01-15	VEENA ARYA	146489	Jan-2020
427	51	85314	10-01-13	09-01-15	SHIKHA SAXENA	182172	Jan-2020
428	51	85400	10-01-13	09-01-15	ISHWAR DAYAL SHARMA	361807	Jan-2020
429	51	85401	10-01-13	09-01-15	SUDESH SHARMA	361807	Feb-2020
430	51	95944	10-01-14	09-01-15	AMIT GUPTA	195000	Feb-2020
431	52	85279	10-01-13	09-01-15	SHREE PRAKASH	278447	Feb-2020
432	60	85205	10-01-13	09-01-15	VIKRAM JIT CHHIBBAR	172521	Feb-2020
433	51	95785	11-01-14	10-01-15	RAMESH CHAND JAIN	205085	Feb-2020
434	51	96499	11-01-14	10-01-15	V R RAJI	130000	Feb-2020
435	60	85435	12-01-13	11-01-15	REENA KUMAR	277519	Feb-2020
436	51	85540	14-01-13	13-01-15	SAURABH SRIVASTAVA HUF	405159	Feb-2020
437	51	95952	14-01-14	13-01-15	SATYAVIR YADAV	100664	Feb-2020
438	51	95954	14-01-14	13-01-15	MOTIA LUTHRA	162500	Feb-2020
439	51	95955	14-01-14	13-01-15	MADHU SARIN	146489	Feb-2020
440	60	85591	14-01-13	13-01-15	RAVI KUMAR	1044601	Feb-2020
441	60	85592	14-01-13	13-01-15	SAROJ AGGARWAL	696395	Feb-2020
442	51	85617	15-01-13	14-01-15	RAJENDRA KUMAR RUSTGI	130000	Feb-2020
443	51	96040	15-01-14	14-01-15	VINOD KUMAR JERATH	260000	Feb-2020
444	54	95958	15-01-14	14-01-15	SANTOSH AGARWAL	378433	Feb-2020
445	51	85648	16-01-13	15-01-15	USHA GUPTA	202871	Feb-2020
446	51	95812	16-01-14	15-01-15	SHARDA CHHABRA	123783	Feb-2020
447	51	95963	16-01-14	15-01-15	MUKESH DEVI YADAV	282439	Feb-2020
448	51	95964	16-01-14	15-01-15	BRIJ GUPTA	145163	Feb-2020
449	51	95966	16-01-14	15-01-15	SAROJ BHARDWAJ	109867	Feb-2020
450	51	96043	16-01-14	15-01-15	ANIL KUMAR GUPTA	107250	Feb-2020
451	51	96044	16-01-14	15-01-15	ASHA GUPTA	97500	Feb-2020
452	51	96103	16-01-14	15-01-15	REETA GUPTA	181454	Feb-2020
453	51	96106	16-01-14	15-01-15	SAMEER MOHANTY	362909	Feb-2020
454	51	95968	17-01-14	16-01-15	SHIV SHANKAR GARG	470731	Feb-2020
455	51	96130	17-01-14	16-01-15	SURABHI SRIVASTAVA	290318	Feb-2020
456	51	96132	17-01-14	16-01-15	VEENA ARYA	109867	Feb-2020
457	51	96133	17-01-14	16-01-15	VEENA ARYA	109867	Feb-2020
458	53	77466	17-01-12	16-01-15	DAULAT RAM	431451	Feb-2020
459	59	85853	17-01-13	16-01-15	REENA KUMAR	103172	Feb-2020
460	51	95788	18-01-14	17-01-15	LALIT KANT CHOPRA	223973	Feb-2020
461	51	95790	18-01-14	17-01-15	SHOBHENDRA DEB BHATTACHARYA	195000	Feb-2020
462	51	96047	18-01-14	17-01-15	CHANCHAL JAWA	109867	Feb-2020
463	51	96048	19-01-14	18-01-15	PRARTHANA SAMPATH	146489	Feb-2020
464	51	95793	21-01-14	20-01-15	MONIKA CHOPRA	195000	Feb-2020



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
465	51	83827	22-01-13	21-01-15	B K AGGARWAL	165885	Feb-2020
466	51	96148	22-01-14	21-01-15	VEENEET JAIN	1448403	Feb-2020
467	59	87022	22-01-13	21-01-15	ABHISHEK MALIK	498823	Feb-2020
468	51	85962	23-01-13	22-01-15	SHAKUNTLA R BHATT	165885	Feb-2020
469	51	96506	23-01-14	22-01-15	ABHISHEK DHANUKA	108630	Feb-2020
470	64	96052	23-01-14	22-01-15	N K GUPTA	150146	Feb-2020
471	51	77468	24-01-12	23-01-15	SEEMA	260000	Feb-2020
472	51	86113	24-01-13	23-01-15	RAZIA BEGUM	130000	Feb-2020
473	51	96150	24-01-14	23-01-15	RANJU SINGH	145129	Feb-2020
474	51	96178	24-01-14	23-01-15	UMA RATRA	130356	Feb-2020
475	52	96057	24-01-14	23-01-15	SEEMA MAKKER	143839	Feb-2020
476	59	96239	24-01-14	23-01-15	SURBHI JAIN	350282	Feb-2020
477	51	77578	25-01-12	24-01-15	PRITAM SINGH	130000	Feb-2020
478	51	86681	27-01-13	26-01-15	RAHUL DESAI	195000	Feb-2020
479	51	86162	28-01-13	27-01-15	ANJU SINHA	202871	Feb-2020
480	51	96180	28-01-14	27-01-15	NIDHI BHIMSAIN	271576	Feb-2020
481	51	96382	28-01-14	27-01-15	RAJ KHETARPAL	256356	Feb-2020
482	51	96383	28-01-14	27-01-15	D P KHETARPAL	219734	Feb-2020
483	51	85915	29-01-13	28-01-15	SUSHILKUMAR PANDYA HUF	162500	Feb-2020
484	51	86128	30-01-13	29-01-15	MADHURI GUPTA	124414	Feb-2020
485	51	86151	30-01-13	29-01-15	SANTHI SUBRAMANIAN	165885	Feb-2020
486	51	86301	30-01-13	29-01-15	SHWETA DAS	207356	Feb-2020
487	51	96070	30-01-14	29-01-15	MOHIT GUPTA	146250	Feb-2020
488	51	96183	30-01-14	29-01-15	RAJINDER G SINGH	289653	Feb-2020
489	59	95800	30-01-14	29-01-15	YASHPAL SABHARWAL	94297	Feb-2020
490	51	77491	31-01-12	30-01-15	SUNILA BAJAJ	138698	Feb-2020
491	51	86081	31-01-13	30-01-15	SHANTI H PANDYA	130000	Feb-2020
492	51	86337	31-01-13	30-01-15	JATINDER MALHOTRA	195000	Feb-2020
493	51	86373	31-01-13	30-01-15	HIRANMOY ROYCHOWDHURY	325000	Feb-2020
494	62	96078	31-01-14	30-01-15	N K GUPTA	374126	Feb-2020
495	51	96185	01-02-14	31-01-15	FLORENCE MARY OLIVEIRA	130000	Feb-2020
496	51	77612	02-02-12	01-02-15	DEVENDER KUMAR JAIN	130000	Feb-2020
497	51	96197	02-02-14	01-02-15	AMRIT KAUR	164800	Feb-2020
498	51	77606	03-02-12	02-02-15	USHA SINGH	130000	Feb-2020
499	51	86427	04-02-13	03-02-15	SATYA CHANANA	130000	Feb-2020
500	51	96202	04-02-14	03-02-15	SATYA NARAIN	217261	Feb-2020
501	51	96203	04-02-14	03-02-15	SHEELA DEVI	130000	Feb-2020
502	51	96207	04-02-14	03-02-15	AMRITA GOPAL	362101	Feb-2020
503	51	96208	04-02-14	03-02-15	ASHOK KUMAR	145081	Feb-2020
504	51	96411	04-02-14	03-02-15	JAGDISH LAL	162500	Feb-2020
505	52	96303	04-02-14	03-02-15	ABHISHEK NAGPAL	130337	Feb-2020
506	51	96650	05-02-14	04-02-15	PREETI JESWAL	434520	Feb-2020
507	51	86535	07-02-13	06-02-15	NIRMAL BAJAJ	405742	Feb-2020
508	51	96218	07-02-14	06-02-15	NIRMAL BAJAJ	362101	Feb-2020
509	51	96309	07-02-14	06-02-15	PANKAJ GUPTA	130000	Feb-2020
510	51	96219	08-02-14	07-02-15	SHUCHI JAIN	97766	Feb-2020
511	51	77534	09-02-12	08-02-15	RAJESH KUMAR GUPTA	207995	Feb-2020
512	51	77641	09-02-12	08-02-15	AJIT ASWANI	270959	Feb-2020
513	51	77749	09-02-12	08-02-15	PARVESH KUMAR	97500	Feb-2020
514	51	86555	09-02-13	08-02-15	MANDEEP NAKAI	203150	Apr-2020
515	51	86873	09-02-13	08-02-15	SHALU KAPUR	130000	Apr-2020
516	51	96224	09-02-14	08-02-15	K N WAHAL	130000	Apr-2020
517	51	96514	09-02-14	08-02-15	SUSHMA KHANWARIA	211466	Apr-2020
518	58	86925	09-02-13	08-02-15	HEM LATA	112518	Apr-2020
519	51	96516	11-02-14	10-02-15	NARENDRA KUMAR MATHUR	97500	Apr-2020
520	51	96517	11-02-14	10-02-15	RITU BALA MATHUR	97500	Apr-2020
521	52	77637	11-02-12	10-02-15	SHIPRA ASOK SAMANTA	180065	Apr-2020
522	51	86602	12-02-13	11-02-15	SUDHA SRIDHARAN	234000	Apr-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
523	51	96318	12-02-14	11-02-15	NARESH KUMAR BHALLA	1267500	Apr-2020
524	51	96686	12-02-14	11-02-15	BHAGWANI DEVI SHARMA	97500	Apr-2020
525	51	96444	13-02-14	12-02-15	INDER JIT DEV	217261	Apr-2020
526	51	96521	13-02-14	12-02-15	NAEHA SUBRAMANIAN	124736	Apr-2020
527	51	96324	14-02-14	13-02-15	LALIT KANT CHOPRA	97500	Apr-2020
528	51	96419	14-02-14	13-02-15	ASIT KUMAR BAG	130000	Apr-2020
529	51	96525	14-02-14	13-02-15	MOHIT SINGH	127633	Apr-2020
530	52	96524	14-02-14	13-02-15	SHIVANI MANDAL	180910	Apr-2020
531	51	77676	15-02-12	14-02-15	AMAL KHANNA	162500	Apr-2020
532	51	96332	15-02-14	14-02-15	GURBACHAN SINGH HUF	1448403	Apr-2020
533	51	77664	16-02-12	15-02-15	NIVEDITA DOSHI	130000	Apr-2020
534	51	77678	16-02-12	15-02-15	BACHAN LAL AGGARWAL	130000	Apr-2020
535	51	77679	16-02-12	15-02-15	RAM RATI SAHU	195000	Apr-2020
536	51	77680	16-02-12	15-02-15	RAM RATI SAHU	130000	Apr-2020
537	51	88696	16-02-13	15-02-15	AJIT KRISHAN DASS	146250	Apr-2020
538	51	96529	17-02-14	16-02-15	HEMANT SINGH	454799	Apr-2020
539	51	96339	18-02-14	17-02-15	TAMMANA MADHURI	390000	Apr-2020
540	51	96532	18-02-14	17-02-15	MOTIA LUTHRA	185309	Apr-2020
541	51	87443	19-02-13	18-02-15	ARPITA DHODY (MINOR)	2434450	Apr-2020
542	51	96345	19-02-14	18-02-15	GURBACHAN SINGH SAHARAN	724201	Apr-2020
543	51	96533	19-02-14	18-02-15	SITA GOENKA	100061	Apr-2020
544	57	87318	19-02-13	18-02-15	REENA KUMAR	324445	Apr-2020
545	51	96347	20-02-14	19-02-15	SURESH KUMAR KASHYAP	217261	Apr-2020
546	51	96446	20-02-14	19-02-15	SEEMA JAIN	219734	Apr-2020
547	51	96447	20-02-14	19-02-15	NITIMA KUMARI	146489	Apr-2020
548	51	96451	21-02-14	20-02-15	VIRENDRA KUMAR	144840	Apr-2020
549	60	96456	21-02-14	20-02-15	N K GUPTA	387830	Apr-2020
550	51	96534	22-02-14	21-02-15	NAEHA SUBRAMANIAN	131228	Apr-2020
551	51	87220	23-02-13	22-02-15	O P LATH SHARMA	124414	Apr-2020
552	51	96352	23-02-14	22-02-15	SURESH CHANDER SODHI	130000	Apr-2020
553	52	96357	23-02-14	22-02-15	ABHISHEK NAGPAL	247295	Apr-2020
554	51	77673	24-02-12	23-02-15	NAMITA	124800	Apr-2020
555	51	77738	24-02-12	23-02-15	JYOTI SHANKAR	228832	Apr-2020
556	51	96358	24-02-14	23-02-15	SHUCHI JAIN	159324	Apr-2020
557	51	96692	24-02-14	23-02-15	K K SINGH	173085	Apr-2020
558	51	87295	25-02-13	24-02-15	BAIDYA NATH SINGH	162500	Apr-2020
559	51	96364	25-02-14	24-02-15	S K DUGGAL	195000	Apr-2020
560	51	96371	25-02-14	24-02-15	HARPREET SINGH	195000	Apr-2020
561	51	96374	25-02-14	24-02-15	RAJINDER SINGH SETHI	195000	Apr-2020
562	51	96375	25-02-14	24-02-15	MOHINDER KAUR SETHI	195000	Apr-2020
563	51	77772	27-02-12	26-02-15	MONTHINA LATISHA SEQUEIRA	203206	Apr-2020
564	51	87657	28-02-13	27-02-15	RAHUL GUPTA	124414	Apr-2020
565	51	96380	28-02-14	27-02-15	SANJAY KUMAR	97500	Apr-2020
566	51	96543	28-02-14	27-02-15	PRADEEP TIWARI	144977	Apr-2020
567	51	96652	28-02-14	27-02-15	KHAGENDRA LAL BARUA	186321	Apr-2020
568	51	77751	29-02-12	28-02-15	RAM CHANDER	195000	Apr-2020
569	51	77787	29-02-12	28-02-15	PARVATI DEVI	149451	Apr-2020
570	51	96545	01-03-14	28-02-15	SUSHMA KHANWARIA	97766	Apr-2020
571	51	96548	02-03-14	01-03-15	SUNITA	183385	Apr-2020
572	51	96549	02-03-14	01-03-15	PREM NARAIN	183385	Apr-2020
573	51	96689	02-03-14	01-03-15	JAYANTHY S AYYANGAR	227500	Apr-2020
574	58	87773	02-03-13	01-03-15	ANIL KUMAR	352007	Apr-2020
575	58	87774	02-03-13	01-03-15	SAROJ AGGARWAL	352007	Apr-2020
576	58	87775	02-03-13	01-03-15	RAVI KUMAR	914176	Apr-2020
577	58	87776	02-03-13	01-03-15	REENA KUMAR	161488	Apr-2020
578	51	77953	03-03-12	02-03-15	Y K GARG & FAMILY HUF	160155	Apr-2020
579	51	77954	03-03-12	02-03-15	ANJU GARG	160042	Apr-2020
580	51	77955	03-03-12	02-03-15	YOGESH KUMAR GARG	160155	Apr-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
581	51	77956	03-03-12	02-03-15	MANSI GARG	160155	Apr-2020
582	51	77913	05-03-12	04-03-15	SIMRANJEET KAUR	161563	Apr-2020
583	51	96555	05-03-14	04-03-15	RAVI DUGGAL	182000	Apr-2020
584	53	96560	06-03-14	05-03-15	SHASHI KAINTH	156561	Apr-2020
585	51	77899	07-03-12	06-03-15	SWARNA DEVI	213356	Apr-2020
586	51	96563	07-03-14	06-03-15	V HUZUR SARAN	144947	Apr-2020
587	51	96565	07-03-14	06-03-15	MADAN GOPAL AGGARWAL & SONS HUF	128908	Apr-2020
588	53	77911	07-03-12	06-03-15	S V VAZIRANI	213971	Apr-2020
589	62	77900	07-03-12	06-03-15	PREM LAL MALHOTRA	328131	Apr-2020
590	51	78023	08-03-12	07-03-15	SANAT KUMAR JALAN	130000	Apr-2020
591	51	96570	08-03-14	07-03-15	KAMLESH GUPTA	724980	May-2020
592	51	88020	09-03-13	08-03-15	NITA KAR	130000	May-2020
593	51	88239	11-03-13	10-03-15	MAHESH SHANTILAL ZAVERI	195000	May-2020
594	51	96526	11-03-14	10-03-15	KANTA TONGRIA	325000	May-2020
595	51	96577	11-03-14	10-03-15	MAYA GOYAL	146489	May-2020
596	51	96635	11-03-14	10-03-15	RAJIV MANUJ	366223	May-2020
597	51	96653	11-03-14	10-03-15	RATTAN S SINGH	112796	May-2020
598	51	96582	12-03-14	11-03-15	SUSHMA KHANWARIA	94870	May-2020
599	51	96664	12-03-14	11-03-15	RAM BAHADUR	325000	May-2020
600	51	77957	13-03-12	12-03-15	KUMKUMA SANYAL	455000	May-2020
601	51	96585	13-03-14	12-03-15	USHA AGARWAL	329601	May-2020
602	51	96587	13-03-14	12-03-15	MAYA GOYAL	183111	May-2020
603	51	96661	14-03-14	13-03-15	VIMALA PASHUPATHY	195000	May-2020
604	51	77987	15-03-12	14-03-15	SUBHASH CHANDRA JAIN	140005	May-2020
605	51	96715	15-03-14	14-03-15	KIRTI RATHORE	185217	May-2020
606	58	88291	15-03-13	14-03-15	NEELAM AGGARWAL	161488	May-2020
607	58	88292	15-03-13	14-03-15	SAROJ AGGARWAL	161488	May-2020
608	51	96623	16-03-14	15-03-15	SUNANDA BHATTACHARYA	108681	May-2020
609	51	88442	18-03-13	17-03-15	REKHA TYAGI	162358	May-2020
610	51	96594	18-03-14	17-03-15	NIKHITA GUPTA	512712	May-2020
611	51	78058	19-03-12	18-03-15	TULSI RAM JAISWAL	137179	May-2020
612	51	78054	20-03-12	19-03-15	RASHMI DWIVEDI	277031	May-2020
613	51	88574	20-03-13	19-03-15	KUSUM KUMARI JAIN	202870	May-2020
614	58	88300	20-03-13	19-03-15	NAMRATA MINHAS	75000	May-2020
615	51	78042	21-03-12	20-03-15	ASHOK KUMAR DHINGRA	373653	May-2020
616	51	88578	21-03-13	20-03-15	ASHWINI KUMAR DEWAN	130000	May-2020
617	51	96677	21-03-14	20-03-15	SHANTHA RALLIA RAM	325000	May-2020
618	51	96693	21-03-14	20-03-15	K K SINGH	212915	May-2020
619	51	96694	21-03-14	20-03-15	K K SINGH	213639	May-2020
620	51	96718	21-03-14	20-03-15	KRISHNA KABRA	130000	May-2020
621	53	78080	21-03-12	20-03-15	TARA RANI MANGAL	376982	May-2020
622	51	78016	22-03-12	21-03-15	ANJALI GUPTA	390000	May-2020
623	51	88658	22-03-13	21-03-15	SHUCHI JAIN	105492	May-2020
624	51	96606	22-03-14	21-03-15	KUNTI SAINI	144883	May-2020
625	51	96687	22-03-14	21-03-15	S N SHARMA	195000	May-2020
626	51	96688	22-03-14	21-03-15	S N SHARMA	195000	May-2020
627	52	78081	22-03-12	21-03-15	MADAN MOHAN MANGAL	660022	May-2020
628	51	88492	23-03-13	22-03-15	ANIRUDDHA B V	97500	May-2020
629	51	88647	23-03-13	22-03-15	SHALU KAPUR	91000	May-2020
630	51	96609	25-03-14	24-03-15	NAEHA SUBRAMANIAN	167325	May-2020
631	51	96673	25-03-14	24-03-15	VINOD KUMAR JERATH	650000	May-2020
632	51	88769	26-03-13	25-03-15	KALPANA CHAUDHARY	195000	May-2020
633	51	96611	26-03-14	25-03-15	SUNITA KAPPAL	390000	May-2020
634	57	88710	26-03-13	25-03-15	SAROJ AGGARWAL	85593	May-2020
635	51	88711	28-03-13	27-03-15	SHASHI PRAKASH	165885	May-2020
636	51	88712	28-03-13	27-03-15	SHASHI PRAKASH	165885	May-2020
637	51	96614	28-03-14	27-03-15	BRIJ MOHINI BANTA	160772	May-2020
638	51	96670	28-03-14	27-03-15	HARSH YADAV	134701	May-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
639	51	96616	29-03-14	28-03-15	MAYA GOYAL	219734	May-2020
640	51	96617	29-03-14	28-03-15	MAYA GOYAL	146489	May-2020
641	51	96700	29-03-14	28-03-15	GAURIKA JAIN	103275	May-2020
642	51	78162	30-03-12	29-03-15	VED PARKASH MALHOTRA	455000	May-2020
643	51	78166	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	May-2020
644	51	78167	30-03-12	29-03-15	SUKH VARSHA GANDHI	184865	May-2020
645	51	96723	31-03-14	30-03-15	SHALINI S CHITALE	828750	May-2020
646	51	96724	31-03-14	30-03-15	VANISH CHHABRA	1657500	May-2020
647	51	96725	31-03-14	30-03-15	VISHAL CHHABRA	828750	May-2020
648	51	96726	31-03-14	30-03-15	M R PRAKASH	443950	May-2020
649	51	96727	31-03-14	30-03-15	P EZHILARASI	443300	May-2020
650	51	96728	31-03-14	30-03-15	ARUN KUMAR GUPTA	3001700	May-2020
651	51	96729	31-03-14	30-03-15	KRISHNA KUMAR AGARWAL	3001700	Jul-2020
652	51	96731	31-03-14	30-03-15	BANWARI LAL GUPTA	3001700	Jul-2020
653	54	89855	03-04-13	02-04-15	SAROJ AGGARWAL	733986	Jul-2020
654	55	89751	03-04-13	02-04-15	ANIL KUMAR	361884	Jul-2020
655	56	89749	03-04-13	02-04-15	REENA KUMAR	178045	Jul-2020
656	56	89750	03-04-13	02-04-15	NEELAM AGGARWAL	178045	Jul-2020
657	56	89856	03-04-13	02-04-15	RAVI KUMAR	1142710	Jul-2020
658	51	89085	04-04-13	03-04-15	D K GUPTA & SONS	492595	Jul-2020
659	52	89138	04-04-13	03-04-15	MANJUSHRI	171945	Jul-2020
660	53	89232	05-04-13	04-04-15	SEEMA VARMA	459451	Jul-2020
661	56	89857	05-04-13	04-04-15	REENA KUMAR	286454	Jul-2020
662	51	78205	07-04-12	06-04-15	AJIT KUMAR SANYAL	455000	Jul-2020
663	51	78348	07-04-12	06-04-15	ANKUR GUPTA	274416	Jul-2020
664	51	78349	07-04-12	06-04-15	ANKUR GUPTA	274416	Jul-2020
665	61	78206	07-04-12	06-04-15	ANAND SWARUP RASTOGI	100000	Jul-2020
666	51	78208	09-04-12	08-04-15	HARNAM KAUR	130000	Jul-2020
667	51	89508	09-04-13	08-04-15	HAMMAD AHMED	243445	Jul-2020
668	51	89361	10-04-13	09-04-15	PRITA TREHAN	243520	Jul-2020
669	51	78232	11-04-12	10-04-15	RAKESH GUPTA	104000	Jul-2020
670	51	78286	11-04-12	10-04-15	SANDEEP NAKAI HUF	182904	Jul-2020
671	51	89441	11-04-13	10-04-15	RAMESHWAR PARSHAD GUPTA	122949	Jul-2020
672	51	78224	12-04-12	11-04-15	KAMINI GUPTA	130000	Jul-2020
673	51	89404	12-04-13	11-04-15	R ARIVAIYAI	820837	Jul-2020
674	52	89331	12-04-13	11-04-15	NIRMAL CHAND JAIN	187525	Jul-2020
675	52	89332	12-04-13	11-04-15	KAMLA JAIN	184453	Jul-2020
676	51	78326	13-04-12	12-04-15	DR. CHATURVEDI CANCER HOSPITAL & RESEARCH	457454	Jul-2020
677	51	78339	13-04-12	12-04-15	GEETA GUPTA	228631	Jul-2020
678	51	89474	13-04-13	12-04-15	LAKSHMI ROY CHOWDHURY	143753	Jul-2020
679	52	78209	13-04-12	12-04-15	MANJULA AGGARWAL	297553	Jul-2020
680	51	78230	16-04-12	15-04-15	CHANDER PRABHA	533320	Jul-2020
681	51	78352	16-04-12	15-04-15	PARWATI DEVI	235979	Jul-2020
682	51	78353	16-04-12	15-04-15	PARWATI DEVI	235979	Jul-2020
683	51	78223	17-04-12	16-04-15	TRILOK NATH DUBEY	325000	Jul-2020
684	51	78285	17-04-12	16-04-15	SAMEER NAKAI	228632	Jul-2020
685	51	78554	18-04-12	17-04-15	PUNEET KUMAR SARAF	183013	Jul-2020
686	11	78264	19-04-12	18-04-15	RANJANA JHA	105000	Jul-2020
687	11	78266	19-04-12	18-04-15	SANJEEV KHANNA	45500	Jul-2020
688	11	78267	19-04-12	18-04-15	AMAL KHANNA	61600	Jul-2020
689	11	78268	19-04-12	18-04-15	ANURADHA KHANNA	114000	Jul-2020
690	11	78507	19-04-12	18-04-15	PRACHI AGARWAL	72609	Jul-2020
691	11	78542	19-04-12	18-04-15	ARUN BATRA	143441	Jul-2020
692	11	89748	19-04-13	18-04-15	SUDESH GULATI	88304	Jul-2020
693	11	89754	19-04-13	18-04-15	VIRENDRA PRAKASH RASTOGI	100000	Jul-2020
694	12	78236	19-04-12	18-04-15	SHIKHA SARKAR	506662	Jul-2020
695	51	78236	19-04-12	18-04-15	SHIKHA SARKAR	1231347	Jul-2020
696	51	78264	19-04-12	18-04-15	RANJANA JHA	195000	Jul-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
697	51	78266	19-04-12	18-04-15	SANJEEV KHANNA	84500	Jul-2020
698	51	78267	19-04-12	18-04-15	AMAL KHANNA	114400	Jul-2020
699	51	89748	19-04-13	18-04-15	SUDESH GULATI	163993	Jul-2020
700	11	78269	20-04-12	19-04-15	MAYA	70000	Jul-2020
701	11	78538	20-04-12	19-04-15	GEETIKA GARG	98488	Jul-2020
702	11	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	73914	Jul-2020
703	11	78552	20-04-12	19-04-15	KAMLESH VARMA	70394	Jul-2020
704	11	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	72097	Jul-2020
705	51	78269	20-04-12	19-04-15	MAYA	130000	Jul-2020
706	51	78538	20-04-12	19-04-15	GEETIKA GARG	182905	Jul-2020
707	51	78539	20-04-12	19-04-15	MUKESH KUMAR GARG & SONS HUF	137270	Jul-2020
708	51	88926	20-04-13	19-04-15	KUSUM KUMARI JAIN	133895	Jul-2020
709	11	78275	21-04-12	20-04-15	RAM SINGH	105000	Aug-2020
710	11	78276	21-04-12	20-04-15	SANDEEP KUMAR	120000	Aug-2020
711	11	78551	21-04-12	20-04-15	KHILARI LAL GUPTA	145119	Aug-2020
712	11	78562	21-04-12	20-04-15	DHARAM PAL	71864	Aug-2020
713	51	78275	21-04-12	20-04-15	RAM SINGH	195000	Aug-2020
714	51	78537	21-04-12	20-04-15	VANDANA AGARWAL	731620	Aug-2020
715	11	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	52500	Aug-2020
716	12	78272	23-04-12	22-04-15	PANKAJ KUMAR	80000	Aug-2020
717	51	90042	23-04-13	22-04-15	CHANDER KISHORE BHAGAT	97500	Aug-2020
718	11	78259	25-04-12	24-04-15	PRAKASH SEENA KANCHAN	100000	Aug-2020
719	11	78277	25-04-12	24-04-15	GIRISH GUPTA	52500	Aug-2020
720	11	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	52500	Aug-2020
721	11	78279	25-04-12	24-04-15	SADHANA GUPTA	52500	Aug-2020
722	11	78280	25-04-12	24-04-15	YASH PAL SINGH	70000	Aug-2020
723	11	78492	25-04-12	24-04-15	JHARNA GHOSH	99612	Aug-2020
724	11	78493	25-04-12	24-04-15	RANI DEVI	72609	Aug-2020
725	11	78527	25-04-12	24-04-15	SURINDRA SINGH	145100	Aug-2020
726	11	78528	25-04-12	24-04-15	GURPRAKASH SINGH	145218	Aug-2020
727	11	78529	25-04-12	24-04-15	JASWINDER SINGH	145100	Aug-2020
728	11	78532	25-04-12	24-04-15	HARLEEN KAUR BURMY	116174	Aug-2020
729	11	78533	25-04-12	24-04-15	KANCHAN SINGH	246218	Aug-2020
730	11	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	105000	Aug-2020
731	11	90067	25-04-13	24-04-15	LATA GEHANI	70000	Aug-2020
732	12	78258	25-04-12	24-04-15	RAJALAKSHMI K	82079	Aug-2020
733	12	78494	25-04-12	24-04-15	ANKIT SARNA	72812	Aug-2020
734	51	78277	25-04-12	24-04-15	GIRISH GUPTA	97500	Aug-2020
735	51	78278	25-04-12	24-04-15	APARNA GUPTA U/G SADHANA GUPTA	97500	Aug-2020
736	51	78279	25-04-12	24-04-15	SADHANA GUPTA	97500	Aug-2020
737	51	78280	25-04-12	24-04-15	YASH PAL SINGH	130000	Aug-2020
738	51	78533	25-04-12	24-04-15	KANCHAN SINGH	457263	Aug-2020
739	51	89763	25-04-13	24-04-15	RAJ KUMAR ALEXANDER	195000	Aug-2020
740	51	90067	25-04-13	24-04-15	LATA GEHANI	130000	Aug-2020
741	11	78261	26-04-12	25-04-15	M DHANALAKSHMI	125000	Aug-2020
742	11	78281	26-04-12	25-04-15	RAMA DHAM	70000	Aug-2020
743	11	78524	26-04-12	25-04-15	SHUBHRA BAHAL	71767	Aug-2020
744	11	78525	26-04-12	25-04-15	INDRA BAHAL	101653	Aug-2020
745	11	78600	26-04-12	25-04-15	PRAMOD KUMAR SAXENA	80489	Aug-2020
746	11	90077	26-04-13	25-04-15	DEVINDER SINGH	38281	Aug-2020
747	11	90078	26-04-13	25-04-15	PARMINDER KAUR	38281	Aug-2020
748	51	78281	26-04-12	25-04-15	RAMA DHAM	130000	Aug-2020
749	51	78525	26-04-12	25-04-15	INDRA BAHAL	188783	Aug-2020
750	11	78474	27-04-12	26-04-15	R VENKATASUBRAMANIAN	100000	Aug-2020
751	11	78488	27-04-12	26-04-15	SHAMSHER SINGH CHANDEL	145090	Aug-2020
752	11	78489	27-04-12	26-04-15	KRISHNA SENGUPTA	143604	Aug-2020
753	11	78570	27-04-12	26-04-15	SUMOD SINGH	140825	Aug-2020
754	11	89953	27-04-13	26-04-15	GITANJALI RAWAT	44153	Aug-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
755	11	89965	27-04-13	26-04-15	MALTI SINGH	126405	Aug-2020
756	11	90020	27-04-13	26-04-15	DIPTI SAXENA	52500	Aug-2020
757	51	90020	27-04-13	26-04-15	DIPTI SAXENA	97500	Aug-2020
758	11	78473	28-04-12	27-04-15	V MALATHY	100000	Aug-2020
759	11	78480	28-04-12	27-04-15	URVASHI BANSAL	100000	Aug-2020
760	11	78487	28-04-12	27-04-15	ALOK KUMAR GUPTA	100000	Aug-2020
761	11	79038	29-04-12	28-04-15	SUBRAMANI VEERARAGHAVAN	72609	Aug-2020
762	11	89931	29-04-13	28-04-15	SHAUKAT ALI	50000	Aug-2020
763	11	78573	30-04-12	29-04-15	KRISHNA RANI AHUJA	86036	Aug-2020
764	11	78582	30-04-12	29-04-15	NEHA MISHRA	71768	Aug-2020
765	11	78583	30-04-12	29-04-15	NEHA MISHRA	71768	Aug-2020
766	11	78584	30-04-12	29-04-15	SAURABH MISHRA	71768	Aug-2020
767	11	90063	30-04-13	29-04-15	SHANTANU RASTOGI	126031	Aug-2020
768	11	90064	30-04-13	29-04-15	SHANTANU RASTOGI	126031	Aug-2020
769	59	78239	30-04-12	29-04-15	ANAND SWARUP RASTOGI	200000	Aug-2020
770	51	78610	05-05-12	04-05-15	VIPULA GOPAL GUPTA	97500	Aug-2020
771	52	78632	05-05-12	04-05-15	LALITHA KANAKARAJ	171313	Aug-2020
772	55	90345	06-05-13	05-05-15	REENA KUMAR	184727	Aug-2020
773	56	90344	06-05-13	05-05-15	ANIL KUMAR	532441	Aug-2020
774	11	78913	07-05-12	06-05-15	RAJEEV GUPTA	72520	Aug-2020
775	11	79049	07-05-12	06-05-15	OM PRAKASH	156223	Aug-2020
776	11	89825	07-05-13	06-05-15	ABHISHEK MALIK	243383	Aug-2020
777	13	79024	07-05-12	06-05-15	YOGENDRA PAL ANAND	118699	Aug-2020
778	57	89825	07-05-13	06-05-15	ABHISHEK MALIK	499011	Aug-2020
779	11	78846	08-05-12	07-05-15	SUCHITA MEHTA	116174	Aug-2020
780	11	89827	08-05-13	07-05-15	HEMA	104581	Aug-2020
781	11	89828	08-05-13	07-05-15	HEMA	88201	Aug-2020
782	11	89829	08-05-13	07-05-15	RAM PRAKASH	70560	Aug-2020
783	11	89830	08-05-13	07-05-15	RAM PRAKASH	71821	Aug-2020
784	12	78629	08-05-12	07-05-15	ROSHAN LAL	96439	Aug-2020
785	12	90446	08-05-13	07-05-15	PRAMOD SWARUP AGARWAL	50000	Aug-2020
786	11	78630	09-05-12	08-05-15	INDRA ROSHAN	100000	Aug-2020
787	11	78912	09-05-12	08-05-15	KANTA RANI KHURANA	72020	Aug-2020
788	11	90605	09-05-13	08-05-15	JIGYASA RAJWANI	44155	Aug-2020
789	11	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	Aug-2020
790	11	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	Aug-2020
791	11	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	Aug-2020
792	11	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	70000	Aug-2020
793	11	90459	10-05-13	09-05-15	URMI PURSHOTAMDAS GURJAR	50000	Aug-2020
794	12	78609	10-05-12	09-05-15	MANJU SINHA	49113	Aug-2020
795	12	89836	10-05-13	09-05-15	NEETA SONI	58913	Aug-2020
796	51	78609	10-05-12	09-05-15	MANJU SINHA	97500	Aug-2020
797	51	78625	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	Aug-2020
798	51	78626	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	Aug-2020
799	51	78627	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	Aug-2020
800	51	78628	10-05-12	09-05-15	ISHWAR PRASAD GOEL	130000	Aug-2020
801	51	89836	10-05-13	09-05-15	NEETA SONI	114805	Aug-2020
802	51	90499	10-05-13	09-05-15	RAMESHWARI	162500	Aug-2020
803	11	78608	11-05-12	10-05-15	D SRIRAMAN	100000	Aug-2020
804	11	78880	11-05-12	10-05-15	TAPAS DAS	70933	Aug-2020
805	11	78881	11-05-12	10-05-15	ATIN MITTAL	75463	Aug-2020
806	11	79039	11-05-12	10-05-15	ANURADHA SUBRAMANI	72609	Aug-2020
807	11	89845	11-05-13	10-05-15	MADHU RANI SAINI	50000	Aug-2020
808	11	90526	11-05-13	10-05-15	DINESH CHAURASIA	127604	Aug-2020
809	11	90554	11-05-13	10-05-15	JAIHIND GUPTA	87509	Aug-2020
810	51	78881	11-05-12	10-05-15	ATIN MITTAL	140145	Aug-2020
811	51	90554	11-05-13	10-05-15	JAIHIND GUPTA	162516	Aug-2020
812	11	78622	12-05-12	11-05-15	UMA KHATRY	100000	Aug-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
813	11	78879	12-05-12	11-05-15	MUKTA RATHI	108914	Aug-2020
814	59	78623	12-05-12	11-05-15	DHARAM VIR SARDANA	200000	Aug-2020
815	11	90565	13-05-13	12-05-15	PARVINDER KAUR	40000	Aug-2020
816	11	90567	13-05-13	12-05-15	SUMIT MAGGO	40000	Aug-2020
817	11	78857	14-05-12	13-05-15	SHAILESH PRATAP SINGH	70453	Aug-2020
818	11	90585	14-05-13	13-05-15	SURAKASHA KATYAL	38281	Aug-2020
819	11	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	70000	Aug-2020
820	51	90604	14-05-13	13-05-15	D K GUPTA & SONS HUF	130000	Aug-2020
821	11	78645	15-05-12	14-05-15	SUNIL KUMAR JAIN HUF	100000	Aug-2020
822	11	78854	15-05-12	14-05-15	DINESH KUMAR	71034	Aug-2020
823	11	78855	15-05-12	14-05-15	KHOWAJA SHAFIQ AHMAD	71773	Aug-2020
824	11	90574	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	Aug-2020
825	11	90575	15-05-13	14-05-15	SYED MUKHTAR AHSAN ZAIDI	100000	Aug-2020
826	14	78903	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	Aug-2020
827	14	78904	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	Aug-2020
828	14	78905	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	Aug-2020
829	14	78906	15-05-12	14-05-15	MAN MOHAN LAL GUPTA	149630	Aug-2020
830	11	78656	16-05-12	15-05-15	I SESHAGIRI RAO	100000	Aug-2020
831	11	78658	16-05-12	15-05-15	M VISWANTHAM	100000	Aug-2020
832	11	78660	16-05-12	15-05-15	I VANIDEVI	70000	Aug-2020
833	11	78670	16-05-12	15-05-15	UMA KHATRY	100000	Aug-2020
834	11	78671	16-05-12	15-05-15	NIRMAL KUMAR JAJODIA	100000	Aug-2020
835	11	78816	16-05-12	15-05-15	ASHOK VINAYEK	140696	Aug-2020
836	11	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	98642	Aug-2020
837	11	78916	16-05-12	15-05-15	SANJEEV KUMAR GUPTA	72498	Aug-2020
838	11	78917	16-05-12	15-05-15	ALKA GUPTA	72498	Aug-2020
839	12	90818	16-05-13	15-05-15	PUSHAP LATA GUPTA	94672	Aug-2020
840	51	78660	16-05-12	15-05-15	I VANIDEVI	144310	Aug-2020
841	51	78819	16-05-12	15-05-15	RAKESH MANI RASTOGI	183192	Aug-2020
842	11	90790	17-05-13	16-05-15	MANJU SHRI SINGH	62519	Aug-2020
843	11	90822	17-05-13	16-05-15	MADHAV SHANKAR KELKAR	50465	Aug-2020
844	11	90834	17-05-13	16-05-15	DAMODAR SWAROOP JAIN	40000	Aug-2020
845	11	90879	17-05-13	16-05-15	KULDIP SINGH	125968	Aug-2020
846	11	90919	17-05-13	16-05-15	DHRUWA KUMAR SRIVASTAVA	63081	Aug-2020
847	11	78643	18-05-12	17-05-15	KRISHNA JOSHI	100000	Aug-2020
848	11	78757	18-05-12	17-05-15	AJAY JAIN HUF	137957	Aug-2020
849	11	78838	18-05-12	17-05-15	ALKA PANDEY	71201	Aug-2020
850	11	78867	18-05-12	17-05-15	PRAVEEN BOTHRA & SONS HUF	145218	Aug-2020
851	11	78901	18-05-12	17-05-15	RAM KISHORI RUSIA	71035	Aug-2020
852	11	90921	18-05-13	17-05-15	BABULAL AGARWAL	40000	Aug-2020
853	11	90925	18-05-13	17-05-15	SUDHA PANDA	100000	Aug-2020
854	11	90926	18-05-13	17-05-15	SUDHA PANDA	100000	Aug-2020
855	11	92691	18-05-13	17-05-15	RAJAT BHATT	124767	Aug-2020
856	51	92691	18-05-13	17-05-15	RAJAT BHATT	231711	Aug-2020
857	11	78662	19-05-12	18-05-15	RAMA DEVI	100000	Aug-2020
858	11	78669	19-05-12	18-05-15	JYOTI THAPAR	70000	Aug-2020
859	11	78758	19-05-12	18-05-15	SNEH LATA	142072	Aug-2020
860	11	78813	19-05-12	18-05-15	VIKAS DHALL	140931	Aug-2020
861	11	78852	19-05-12	18-05-15	PARVATI DEVI	70434	Aug-2020
862	11	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	492437	Aug-2020
863	11	78862	19-05-12	18-05-15	SUSHMA RANA	72609	Aug-2020
864	12	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	103720	Aug-2020
865	51	78669	19-05-12	18-05-15	JYOTI THAPAR	146607	Aug-2020
866	51	78852	19-05-12	18-05-15	PARVATI DEVI	130806	Aug-2020
867	51	78861	19-05-12	18-05-15	SWARUP DEVELOPERS PRIVATE LIMITED	914525	Aug-2020
868	51	78863	19-05-12	18-05-15	BIMLA KUMARI JOHAR	471193	Aug-2020
869	11	78847	20-05-12	19-05-15	ANUPAMA MEHTA	71774	Aug-2020
870	12	92214	20-05-13	19-05-15	NEELAM SHARMA	63667	Aug-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
871	15	90941	20-05-13	19-05-15	MEENA JOSHI	57596	Aug-2020
872	51	90941	20-05-13	19-05-15	MEENA JOSHI	204680	Oct-2020
873	51	92214	20-05-13	19-05-15	NEELAM SHARMA	124414	Oct-2020
874	11	78947	21-05-12	20-05-15	MAYA	100000	Oct-2020
875	11	78966	21-05-12	20-05-15	ANANYA TALWAR U/G ROOPESH TALWAR	71774	Oct-2020
876	11	90956	21-05-13	20-05-15	GEETA SARIN	30000	Oct-2020
877	11	91053	21-05-13	20-05-15	VAIBHAV JAIN	40000	Oct-2020
878	11	91054	21-05-13	20-05-15	VEERA JAIN	50000	Oct-2020
879	13	79017	21-05-12	20-05-15	LALLU RAM	69827	Oct-2020
880	14	91410	21-05-13	20-05-15	PUSHPA NARASIMHAN	68762	Oct-2020
881	11	78936	22-05-12	21-05-15	NIRMALA SHARMA	100000	Oct-2020
882	11	78967	22-05-12	21-05-15	AJAY KUMAR BAJPAI	71650	Oct-2020
883	11	78959	23-05-12	22-05-15	UMAPATI PRASAD	140000	Oct-2020
884	11	78960	23-05-12	22-05-15	GANGA DUTT BHATT	245000	Oct-2020
885	11	91010	23-05-13	22-05-15	BASANT RAM	125063	Oct-2020
886	51	78959	23-05-12	22-05-15	UMAPATI PRASAD	292792	Oct-2020
887	51	78960	23-05-12	22-05-15	GANGA DUTT BHATT	455000	Oct-2020
888	11	90208	24-05-13	23-05-15	TARUN GUPTA	124843	Oct-2020
889	11	90666	24-05-13	23-05-15	V R PARTHASARATHY	70000	Oct-2020
890	11	91185	24-05-13	23-05-15	PRAVEEN KUMAR JAIN HUF	40000	Oct-2020
891	51	90666	24-05-13	23-05-15	V R PARTHASARATHY	130000	Oct-2020
892	11	90143	25-05-13	24-05-15	RAM PRAKASH	78081	Oct-2020
893	11	90144	25-05-13	24-05-15	RAM PRAKASH	88156	Oct-2020
894	11	91181	25-05-13	24-05-15	R BALACHANDRAN	62536	Oct-2020
895	14	90147	25-05-13	24-05-15	SEEMA VARMA	216930	Oct-2020
896	52	90147	25-05-13	24-05-15	SEEMA VARMA	406986	Oct-2020
897	11	78986	26-05-12	25-05-15	DINESH SINGH RANA	145218	Oct-2020
898	11	80594	27-05-12	26-05-15	VIDHYA DEVI	78803	Oct-2020
899	11	91285	27-05-13	26-05-15	ALKA AGRAWAL	38281	Oct-2020
900	12	91266	27-05-13	26-05-15	GOPAL RAMCHANDRA HUKKERI	81176	Oct-2020
901	11	91217	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	Oct-2020
902	11	91218	28-05-13	27-05-15	MANJULA SRIVASTAVA	75000	Oct-2020
903	11	78998	29-05-12	28-05-15	ADITI MALHOTRA	116174	Oct-2020
904	11	79004	29-05-12	28-05-15	NEETU RAWAT	71635	Oct-2020
905	11	90173	29-05-13	28-05-15	SANJEEV JAIN	65543	Oct-2020
906	11	91209	29-05-13	28-05-15	D K GUPTA & SONS	52500	Oct-2020
907	11	91230	29-05-13	28-05-15	SHANTABAI V WAMANE	119860	Oct-2020
908	11	91282	29-05-13	28-05-15	ADVAYA SURI MINOR	127604	Oct-2020
909	11	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	245000	Oct-2020
910	51	90173	29-05-13	28-05-15	SANJEEV JAIN	121723	Oct-2020
911	51	91209	29-05-13	28-05-15	D K GUPTA & SONS	97500	Oct-2020
912	51	91299	29-05-13	28-05-15	DALJIT SINGH SANDHU	455000	Oct-2020
913	11	80571	30-05-12	29-05-15	JYOTI ROHAL	143748	Oct-2020
914	52	91367	30-05-13	29-05-15	S K MITTAL HUF	317206	Oct-2020
915	11	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	70000	Oct-2020
916	11	78953	31-05-12	30-05-15	SARITA	70000	Oct-2020
917	11	78968	31-05-12	30-05-15	MEENU MITTAL	125523	Oct-2020
918	11	78989	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	Oct-2020
919	11	78990	31-05-12	30-05-15	SURENDRA KUMAR GUPTA	107666	Oct-2020
920	11	78991	31-05-12	30-05-15	KRISHAN LAL GOEL	145218	Oct-2020
921	11	79000	31-05-12	30-05-15	M G RAMANATHAN	71042	Oct-2020
922	11	79396	31-05-12	30-05-15	LEELA WATI	114843	Oct-2020
923	11	90179	31-05-13	30-05-15	SHUCHI JAIN	124844	Oct-2020
924	12	78939	31-05-12	30-05-15	NIMIT GUPTA	160876	Oct-2020
925	13	78981	31-05-12	30-05-15	REETA RANI SHARMA	175000	Oct-2020
926	14	78941	31-05-12	30-05-15	KALPANA MOJUMDAR	78099	Oct-2020
927	51	78939	31-05-12	30-05-15	NIMIT GUPTA	325000	Oct-2020
928	51	78940	31-05-12	30-05-15	ASHISH ANAND JAISWAL	130000	Oct-2020



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
929	51	78953	31-05-12	30-05-15	SARITA	130000	Oct-2020
930	51	78968	31-05-12	30-05-15	MEENU MITTAL	233114	Oct-2020
931	52	78981	31-05-12	30-05-15	REETA RANI SHARMA	325000	Oct-2020
932	11	79068	01-06-12	31-05-15	SANGITA TYAGI	72609	Oct-2020
933	11	79069	01-06-12	31-05-15	JHARNA GHOSH	142082	Oct-2020
934	11	79086	01-06-12	31-05-15	UMAPATI PRASAD	350000	Oct-2020
935	11	79090	01-06-12	31-05-15	OMWATI	70000	Oct-2020
936	11	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	70000	Oct-2020
937	11	79092	01-06-12	31-05-15	KAMAL KAUSHIK	100000	Oct-2020
938	11	79093	01-06-12	31-05-15	ANITA GARG	70000	Oct-2020
939	11	91546	01-06-13	31-05-15	SUSHMA GUPTA	63085	Oct-2020
940	11	91551	01-06-13	31-05-15	ABHINAV GOEL	40000	Oct-2020
941	11	91554	01-06-13	31-05-15	BHARTI SHARMA	70000	Oct-2020
942	51	79086	01-06-12	31-05-15	UMAPATI PRASAD	730159	Oct-2020
943	51	79090	01-06-12	31-05-15	OMWATI	146203	Oct-2020
944	51	79091	01-06-12	31-05-15	RAM CHANDER MEHTO	130000	Oct-2020
945	51	79093	01-06-12	31-05-15	ANITA GARG	146203	Oct-2020
946	51	91554	01-06-13	31-05-15	BHARTI SHARMA	130000	Oct-2020
947	11	79078	02-06-12	01-06-15	HARBHAJAN KAUR	525000	Oct-2020
948	51	79078	02-06-12	01-06-15	HARBHAJAN KAUR	975000	Oct-2020
949	11	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	262172	Oct-2020
950	11	91557	03-06-13	02-06-15	RUDRA NATH CHATTOPADHYAY	63271	Oct-2020
951	11	91560	03-06-13	02-06-15	TAPAN KUMAR PACHAL	100000	Oct-2020
952	51	90722	03-06-13	02-06-15	PRAVEENCHANDRA KABRA	486890	Oct-2020
953	11	79082	04-06-12	03-06-15	HARSHA CHANDRAKANT JOSHI	100000	Oct-2020
954	11	79087	04-06-12	03-06-15	MADHAB KANAILAL MAITY	100000	Oct-2020
955	13	79088	04-06-12	03-06-15	RASHMI AGRAWAL	64609	Oct-2020
956	51	79088	04-06-12	03-06-15	RASHMI AGRAWAL	130000	Oct-2020
957	11	79062	05-06-12	04-06-15	NIKHIL SACHDEVA	71338	Oct-2020
958	11	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	61250	Oct-2020
959	11	79081	05-06-12	04-06-15	CHARAN DASS BEDI	70000	Oct-2020
960	51	79080	05-06-12	04-06-15	PRADEEP KUMAR AGARWAL	113750	Oct-2020
961	51	79081	05-06-12	04-06-15	CHARAN DASS BEDI	146042	Oct-2020
962	11	91606	06-06-13	05-06-15	KANUPRIYA SARAF	87390	Oct-2020
963	11	91666	06-06-13	05-06-15	VEENA BHAGWANDAS PARIKH	40000	Oct-2020
964	11	91752	06-06-13	05-06-15	MADHU SHUKLA	66240	Oct-2020
965	51	91606	06-06-13	05-06-15	KANUPRIYA SARAF	162297	Oct-2020
966	51	91752	06-06-13	05-06-15	MADHU SHUKLA	123018	Oct-2020
967	11	79146	07-06-12	06-06-15	ASHWANI KHANNA	100000	Oct-2020
968	11	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	105000	Oct-2020
969	11	91654	07-06-13	06-06-15	NAYAN P GURJAR	50000	Oct-2020
970	11	92569	07-06-13	06-06-15	PREM MEHRA	70000	Oct-2020
971	12	79128	07-06-12	06-06-15	SUBBA RENGA ARUNACHALAM	140954	Oct-2020
972	51	79128	07-06-12	06-06-15	SUBBA RENGA ARUNACHALAM	276442	Oct-2020
973	51	79148	07-06-12	06-06-15	RAJENDRA MOHAN GARG	219313	Oct-2020
974	51	92569	07-06-13	06-06-15	PREM MEHRA	130000	Oct-2020
975	11	79094	08-06-12	07-06-15	SIMRANJEET KAUR	113409	Oct-2020
976	11	79126	08-06-12	07-06-15	RUCHI GUPTA	101653	Oct-2020
977	11	91758	08-06-13	07-06-15	MADHUR JAIN	40000	Oct-2020
978	14	79137	08-06-12	07-06-15	PROMILLA SHARMA	80707	Oct-2020
979	51	79126	08-06-12	07-06-15	RUCHI GUPTA	188783	Oct-2020
980	51	79137	08-06-12	07-06-15	PROMILLA SHARMA	216220	Oct-2020
981	11	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	66074	Oct-2020
982	11	79123	09-06-12	08-06-15	RANVEER BARMi	246218	Oct-2020
983	51	79110	09-06-12	08-06-15	SHYAM SUNDER LAL SRIVASTAVA	122709	Oct-2020
984	51	79123	09-06-12	08-06-15	RANVEER BARMi	457263	Oct-2020
985	11	91578	10-06-13	09-06-15	SATYA PAL ARORA	100000	Oct-2020
986	11	91585	10-06-13	09-06-15	SUKUMAR LAHIRI	100000	Oct-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
987	11	82947	11-06-12	10-06-15	GEETA SHARMA	78152	Oct-2020
988	11	91686	11-06-13	10-06-15	SWETA GUPTA	38281	Oct-2020
989	11	96628	11-06-13	10-06-15	NEETI MALHOTRA	79490	Oct-2020
990	11	91846	12-06-13	11-06-15	NISHA GUPTA	44161	Oct-2020
991	11	91847	12-06-13	11-06-15	JITENDRA KUMAR GUPTA	44161	Oct-2020
992	11	91945	12-06-13	11-06-15	AJIT PRATAP SINGH	44161	Oct-2020
993	11	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	492436	Oct-2020
994	11	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	70000	Oct-2020
995	11	91952	14-06-13	13-06-15	AKHILESH GUPTA	38281	Oct-2020
996	11	91953	14-06-13	13-06-15	AMIT GUPTA	38281	Oct-2020
997	12	79117	14-06-12	13-06-15	HARI KISHAN SHARMA	50000	Oct-2020
998	51	79115	14-06-12	13-06-15	NAINA DEVI JHUNJHUNWALA	914525	Oct-2020
999	51	79145	14-06-12	13-06-15	JANAKIRAMAN PREMKUMAR	130000	Oct-2020
1000	11	79109	15-06-12	14-06-15	AJAY KUMAR GUPTA	145218	Oct-2020
1001	11	79143	15-06-12	14-06-15	CHARAN DASS BEDI	100000	Oct-2020
1002	11	79149	15-06-12	14-06-15	UMAPATI PRASAD	105000	Oct-2020
1003	11	79328	15-06-12	14-06-15	S N SHARMA	72609	Oct-2020
1004	11	79329	15-06-12	14-06-15	SUSHMA SHARMA	72609	Oct-2020
1005	51	79149	15-06-12	14-06-15	UMAPATI PRASAD	212206	Nov-2020
1006	11	79292	16-06-12	15-06-15	RAMESH CHAND GOYAL	100000	Nov-2020
1007	11	79330	16-06-12	15-06-15	TAJINDER KAUR	72423	Nov-2020
1008	11	91422	17-06-13	16-06-15	SHAIL JAJOO	63640	Nov-2020
1009	11	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	89096	Nov-2020
1010	51	91984	17-06-13	16-06-15	SUGANDHA AGRAWAL	165464	Nov-2020
1011	51	92963	17-06-13	16-06-15	SNEHLATA DADHA	130000	Nov-2020
1012	11	79289	18-06-12	17-06-15	SWAPNA MUKHERJEE	100000	Nov-2020
1013	11	91880	18-06-13	17-06-15	SUNITA JAIN	111654	Nov-2020
1014	11	91886	18-06-13	17-06-15	RAJEEV DIXIT	100000	Nov-2020
1015	12	79288	18-06-12	17-06-15	MURARI LAL AGRAWAL	86438	Nov-2020
1016	51	91880	18-06-13	17-06-15	SUNITA JAIN	207356	Nov-2020
1017	11	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	175000	Nov-2020
1018	11	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	70000	Nov-2020
1019	11	79313	19-06-12	18-06-15	KRISHNA PAL SINGH	71782	Nov-2020
1020	11	79333	19-06-12	18-06-15	KALPANA YADAV	141719	Nov-2020
1021	11	79430	19-06-12	18-06-15	RAJESHWAR PRASAD TYAGI	71589	Nov-2020
1022	11	79688	19-06-12	18-06-15	MADHU SINGH	71782	Nov-2020
1023	11	91897	19-06-13	18-06-15	SURINDER KAUR	88092	Nov-2020
1024	11	91898	19-06-13	18-06-15	TAPAN KUMAR PACHAL	50000	Nov-2020
1025	11	91911	19-06-13	18-06-15	CHETAN CHAWLA	63802	Nov-2020
1026	51	79279	19-06-12	18-06-15	DIGDARSINI DHALBISOI	325000	Nov-2020
1027	51	79295	19-06-12	18-06-15	ISHWAR PRASAD GOEL	130000	Nov-2020
1028	51	91897	19-06-13	18-06-15	SURINDER KAUR	163600	Nov-2020
1029	11	79281	20-06-12	19-06-15	CHAPAL HARI CHATTOPADHYAY	100000	Nov-2020
1030	11	79349	20-06-12	19-06-15	ANIL KUMAR GUPTA	145218	Nov-2020
1031	11	79311	21-06-12	20-06-15	MADHU SINGH	71783	Nov-2020
1032	11	79312	21-06-12	20-06-15	KRISHNA PAL SINGH	71783	Nov-2020
1033	11	79363	21-06-12	20-06-15	SHARDA SINGH	71783	Nov-2020
1034	11	92047	21-06-13	20-06-15	SHANTANU RASTOGI	175000	Nov-2020
1035	20	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201573	Nov-2020
1036	20	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	201178	Nov-2020
1037	51	92047	21-06-13	20-06-15	SHANTANU RASTOGI	325000	Nov-2020
1038	53	91995	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	598094	Nov-2020
1039	53	91996	21-06-13	20-06-15	SATISH KUMAR VASUDEVA	455000	Nov-2020
1040	11	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	98487	Nov-2020
1041	11	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	175000	Nov-2020
1042	11	92004	22-06-13	21-06-15	A MADHULATHA	89082	Nov-2020
1043	11	92024	22-06-13	21-06-15	MUKUL KUMAR JAIN	56180	Nov-2020
1044	51	79171	22-06-12	21-06-15	SANJEEV KUMAR MEDIRATTA	182905	Nov-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1045	51	79290	22-06-12	21-06-15	VIRENDER KUMAR SOOD	325000	Nov-2020
1046	51	92004	22-06-13	21-06-15	A MADHULATHA	165437	Nov-2020
1047	11	79297	23-06-12	22-06-15	KANTI DEVI	70000	Nov-2020
1048	11	79376	23-06-12	22-06-15	RUPALI CHADHA	140695	Nov-2020
1049	11	79896	23-06-12	22-06-15	JAGRIT SACHDEV	100000	Nov-2020
1050	51	79297	23-06-12	22-06-15	KANTI DEVI	130000	Nov-2020
1051	12	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	204453	Nov-2020
1052	51	79438	24-06-12	23-06-15	BIPULAKSHA GHOSH	442514	Nov-2020
1053	11	79303	25-06-12	24-06-15	ANNAPURNA	100000	Nov-2020
1054	11	79310	25-06-12	24-06-15	HARI PRAKASH PURI	140695	Nov-2020
1055	11	79355	25-06-12	24-06-15	KRISHNAV GUPTA EDUCATION TRUST	134055	Nov-2020
1056	11	79371	25-06-12	24-06-15	ARCHANA AGARWAL	101653	Nov-2020
1057	11	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	98488	Nov-2020
1058	11	79379	25-06-12	24-06-15	MEENA AHUJA	145218	Nov-2020
1059	11	92037	25-06-13	24-06-15	C K M SANTHAMOORTHY	50000	Nov-2020
1060	11	92089	25-06-13	24-06-15	ALICE ALEXANDER	70000	Nov-2020
1061	11	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	70000	Nov-2020
1062	51	79371	25-06-12	24-06-15	ARCHANA AGARWAL	188783	Nov-2020
1063	51	79372	25-06-12	24-06-15	NARESH KUMAR GUPTA	182905	Nov-2020
1064	51	92089	25-06-13	24-06-15	ALICE ALEXANDER	130000	Nov-2020
1065	51	92090	25-06-13	24-06-15	RAJ KUMAR ALEXANDER	130000	Nov-2020
1066	11	79381	26-06-12	25-06-15	BAKUL AMLANI	71056	Nov-2020
1067	11	79410	26-06-12	25-06-15	KAPIL GUPTA	280000	Nov-2020
1068	51	79410	26-06-12	25-06-15	KAPIL GUPTA	520000	Nov-2020
1069	11	79345	27-06-12	26-06-15	VIJAY KUMAR	70348	Nov-2020
1070	11	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	101653	Nov-2020
1071	11	92112	27-06-13	26-06-15	KIRAN GIRI	126182	Nov-2020
1072	11	92164	27-06-13	26-06-15	SHASHI RANI JAIN	60000	Nov-2020
1073	51	79373	27-06-12	26-06-15	KIRAN SRIVASTAVA	188783	Nov-2020
1074	11	79400	28-06-12	27-06-15	NAMITA GANGOPADHYAY	100000	Nov-2020
1075	11	79431	28-06-12	27-06-15	SACHIN MAHESHWARI	85269	Nov-2020
1076	12	79408	28-06-12	27-06-15	CANDICE PARMAR	89244	Nov-2020
1077	51	79408	28-06-12	27-06-15	CANDICE PARMAR	182000	Nov-2020
1078	11	79397	29-06-12	28-06-15	SREEPRAKASH S	175000	Nov-2020
1079	11	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	52500	Nov-2020
1080	11	79415	29-06-12	28-06-15	CHARAN DASS BEDI	100000	Nov-2020
1081	11	79418	29-06-12	28-06-15	R K ASTHANA	101349	Nov-2020
1082	11	79420	29-06-12	28-06-15	AISHWARIYA GUPTA	105847	Nov-2020
1083	11	92129	29-06-13	28-06-15	MUSKAN SABHANI	62904	Nov-2020
1084	11	92131	29-06-13	28-06-15	HEERU SABHANI	62904	Nov-2020
1085	11	92174	29-06-13	28-06-15	RAM LAL MITHRA	44661	Nov-2020
1086	11	92175	29-06-13	28-06-15	PUSHPA MITHRA	44661	Nov-2020
1087	51	79397	29-06-12	28-06-15	SREEPRAKASH S	325000	Nov-2020
1088	51	79407	29-06-12	28-06-15	SUHAS P GUNISHASTRI	97500	Nov-2020
1089	51	79418	29-06-12	28-06-15	R K ASTHANA	188219	Nov-2020
1090	11	79165	30-06-12	29-06-15	ARUN MALHOTRA	70393	Nov-2020
1091	11	91355	30-06-13	29-06-15	SUDHIR KUMAR	84101	Nov-2020
1092	51	91355	30-06-13	29-06-15	SUDHIR KUMAR	156187	Nov-2020
1093	11	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	65543	Nov-2020
1094	11	92447	01-07-13	30-06-15	GOUR MUKHOPADHYAY	63092	Nov-2020
1095	51	92245	01-07-13	30-06-15	KUSUM KUMARI JAIN	121722	Nov-2020
1096	11	92503	02-07-13	01-07-15	SANGITA P GURJAR	100000	Nov-2020
1097	11	92504	02-07-13	01-07-15	URMI P GURJAR	50000	Nov-2020
1098	11	92505	02-07-13	01-07-15	NAYAN P GURJAR	50000	Nov-2020
1099	12	79454	02-07-12	01-07-15	NARENDER SEHGAL	103958	Nov-2020
1100	12	79455	02-07-12	01-07-15	REKHA SEHGAL	103958	Nov-2020
1101	12	92492	02-07-13	01-07-15	V A VINAYAK	50471	Nov-2020
1102	13	92491	02-07-13	01-07-15	V P SUNDARI	47497	Nov-2020

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1103	11	79444	03-07-12	02-07-15	ANURADHA KHANNA	100000	Nov-2020
1104	11	79696	03-07-12	02-07-15	MANJUSHA GOSAVI	72383	Nov-2020
1105	11	79781	04-07-12	03-07-15	VIRAN MALHOTRA	72609	Nov-2020
1106	11	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	101653	Nov-2020
1107	11	92521	04-07-13	03-07-15	SATYA PAL ARORA	125238	Nov-2020
1108	51	79819	04-07-12	03-07-15	MADAN JI SRIVASTAVA HUF	214254	Nov-2020
1109	11	79584	05-07-12	04-07-15	MUKUL GUPTA	70407	Nov-2020
1110	11	79816	05-07-12	04-07-15	PRIYA SRIVASTAVA	174262	Nov-2020
1111	11	92260	05-07-13	04-07-15	S RAJENDRAN	100000	Nov-2020
1112	12	80063	05-07-12	04-07-15	ANJANA SINGH	73560	Nov-2020
1113	12	80064	05-07-12	04-07-15	ANJANA SINGH	162121	Nov-2020
1114	11	79629	06-07-12	05-07-15	CHARAN DASS BEDI	100000	Nov-2020
1115	11	79639	06-07-12	05-07-15	USHA NARULA	105000	Nov-2020
1116	11	79641	06-07-12	05-07-15	SATYENDER KUMAR GUPTA	100000	Nov-2020
1117	11	79695	06-07-12	05-07-15	MANJU DEVI MANGDHANA	145218	Nov-2020
1118	11	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	101653	Nov-2020
1119	11	92266	06-07-13	05-07-15	D K GUPTA & SONS HUF	127201	Nov-2020
1120	12	79630	06-07-12	05-07-15	RAMAN GURTATA	68374	Nov-2020
1121	51	79630	06-07-12	05-07-15	RAMAN GURTATA	130000	Nov-2020
1122	51	79639	06-07-12	05-07-15	USHA NARULA	195000	Nov-2020
1123	51	79810	06-07-12	05-07-15	SUMAN LATA KHOSLA	188783	Nov-2020
1124	11	79608	07-07-12	06-07-15	GOPA GHOSH	70000	Nov-2020
1125	11	79691	07-07-12	06-07-15	P C BATRA HUF	72609	Nov-2020
1126	11	79844	07-07-12	06-07-15	SANDEEP KAPOOR	246218	Nov-2020
1127	11	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	52500	Nov-2020
1128	51	79608	07-07-12	06-07-15	GOPA GHOSH	143978	Nov-2020
1129	51	79844	07-07-12	06-07-15	SANDEEP KAPOOR	457263	Nov-2020
1130	51	82733	07-07-12	06-07-15	SANDEEP CHANDRAKANT BHATT	97500	Nov-2020
1131	11	92685	08-07-13	07-07-15	R PARVATHAM	70000	Nov-2020
1132	11	79614	09-07-12	08-07-15	EKTA SHUKLA	125000	Nov-2020
1133	11	79777	09-07-12	08-07-15	RUCHIKA MALHOTRA	72609	Nov-2020
1134	11	79809	09-07-12	08-07-15	SAVITRI RATHI	72609	Nov-2020
1135	11	92637	09-07-13	08-07-15	GHANSHYAM DAS GUPTA	127604	Nov-2020
1136	11	79513	10-07-12	09-07-15	BHARTI DHAWAN	85854	Nov-2020
1137	11	79615	10-07-12	09-07-15	VIJAY DHAWAN	100000	Nov-2020
1138	11	79622	10-07-12	09-07-15	NARAIN HARI BAHL	100000	Nov-2020
1139	11	92846	10-07-13	09-07-15	AAYUSHI ARUN	70000	Nov-2020
1140	12	92681	10-07-13	09-07-15	NISHA SANGAL	96042	Nov-2020
1141	11	79697	11-07-12	10-07-15	RAMAN BAWEJA	393950	Nov-2020
1142	11	92815	11-07-13	10-07-15	VIVEK KUMAR JAIN	38281	Nov-2020
1143	51	79697	11-07-12	10-07-15	RAMAN BAWEJA	731620	Nov-2020
1144	11	79514	12-07-12	11-07-15	MEENAKSHI AGRAWAL	77382	Nov-2020
1145	11	79546	12-07-12	11-07-15	ASHISH ATAL	85603	Nov-2020
1146	11	79624	12-07-12	11-07-15	UMAPATI PRASAD	100000	Nov-2020
1147	11	79791	12-07-12	11-07-15	SATENDRA KUMAR JAIN	71065	Nov-2020
1148	11	79805	12-07-12	11-07-15	SADHNA GUPTA	71885	Nov-2020
1149	11	92859	12-07-13	11-07-15	NARAYANI AGARWAL	40000	Nov-2020
1150	51	79546	12-07-12	11-07-15	ASHISH ATAL	158977	Nov-2020
1151	11	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	70000	Nov-2020
1152	11	79619	13-07-12	12-07-15	A K G & SONS (HUF)	100000	Nov-2020
1153	11	79661	13-07-12	12-07-15	DEEPA	143269	Nov-2020
1154	11	92831	13-07-13	12-07-15	ANJU MADAAN	63095	Nov-2020
1155	11	92832	13-07-13	12-07-15	GANDHARV MADAAN	63095	Nov-2020
1156	11	92835	13-07-13	12-07-15	TANYA KAPUR	35000	Jan-2021
1157	11	92868	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	Jan-2021
1158	11	92869	13-07-13	12-07-15	MANJULA SRIVASTAVA	75000	Jan-2021
1159	11	92872	13-07-13	12-07-15	ANJALI CHHABRA	44661	Jan-2021
1160	11	92873	13-07-13	12-07-15	SHIVEK CHHABRA (MINOR)	44661	Jan-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1161	11	92874	13-07-13	12-07-15	USHA CHHABRA	44661	Jan-2021
1162	11	92875	13-07-13	12-07-15	AJIT KUMAR CHHABRA	44661	Jan-2021
1163	13	79732	13-07-12	12-07-15	PRAMOD KUMAR	56583	Jan-2021
1164	51	79609	13-07-12	12-07-15	BIPULAKSHA GHOSH	142734	Jan-2021
1165	11	92728	14-07-13	13-07-15	SANYA GUPTA	54683	Jan-2021
1166	11	79557	15-07-12	14-07-15	G D AGARWAL	70349	Jan-2021
1167	51	92959	15-07-13	14-07-15	SNEHLATA DADHA	130000	Jan-2021
1168	51	92960	15-07-13	14-07-15	SNEHLATA DADHA	139452	Jan-2021
1169	11	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	151938	Jan-2021
1170	11	79621	16-07-12	15-07-15	SWATI BHASKAR	70000	Jan-2021
1171	11	79626	16-07-12	15-07-15	MRUDULA R RAMI	52500	Jan-2021
1172	11	79669	16-07-12	15-07-15	KAVITA CHHABRA	147731	Jan-2021
1173	11	79672	16-07-12	15-07-15	BHAGWATI DEVI	128392	Jan-2021
1174	11	79676	16-07-12	15-07-15	ANITA MAHESHWARI	72609	Jan-2021
1175	11	92335	16-07-13	15-07-15	LATIKA SAHGAL	62311	Jan-2021
1176	11	92935	16-07-13	15-07-15	VIJI HARIHARAN	50000	Jan-2021
1177	51	79620	16-07-12	15-07-15	SHASHI KIRAN BHASKAR	282171	Jan-2021
1178	51	79621	16-07-12	15-07-15	SWATI BHASKAR	130000	Jan-2021
1179	51	79626	16-07-12	15-07-15	MRUDULA R RAMI	97500	Jan-2021
1180	51	79669	16-07-12	15-07-15	KAVITA CHHABRA	274357	Jan-2021
1181	52	79671	16-07-12	15-07-15	R BHUVANA	292500	Jan-2021
1182	11	79558	17-07-12	16-07-15	G D AGARWAL	70347	Jan-2021
1183	11	79797	17-07-12	16-07-15	SONIYA KANCHAN	99131	Jan-2021
1184	11	79798	17-07-12	16-07-15	MUZAMMIL HASAN	71067	Jan-2021
1185	51	79797	17-07-12	16-07-15	SONIYA KANCHAN	209073	Jan-2021
1186	11	79607	18-07-12	17-07-15	PRAN NATH JAIN (HUF)	100000	Jan-2021
1187	11	79649	18-07-12	17-07-15	TAJINDER KAUR	72347	Jan-2021
1188	11	79650	18-07-12	17-07-15	TAJINDER KAUR	72347	Jan-2021
1189	11	79651	18-07-12	17-07-15	TAJINDER KAUR	144693	Jan-2021
1190	11	79800	18-07-12	17-07-15	SURYA NATH TIWARI	87131	Jan-2021
1191	11	79963	18-07-12	17-07-15	GOPAL KRISHNA JETHWANI	86264	Jan-2021
1192	11	93092	18-07-13	17-07-15	GURLAL SINGH GILL	125296	Jan-2021
1193	11	93114	18-07-13	17-07-15	RAMESH KUMAR SHARMA	100000	Jan-2021
1194	11	93481	18-07-13	17-07-15	MEENAKSHI AGRAWAL	138575	Jan-2021
1195	12	79759	18-07-12	17-07-15	SWATI JAIN	50000	Jan-2021
1196	11	92909	19-07-13	18-07-15	KANCHAN BALA	38281	Jan-2021
1197	11	92944	19-07-13	18-07-15	C JYOTHI	65543	Jan-2021
1198	11	93084	19-07-13	18-07-15	AWDHESH KUMAR AGRAWAL	100000	Jan-2021
1199	51	92944	19-07-13	18-07-15	C JYOTHI	121722	Jan-2021
1200	11	79515	20-07-12	19-07-15	MEENAKSHI AGRAWAL	173055	Jan-2021
1201	11	79726	20-07-12	19-07-15	SANDHYA BISWAS	100000	Jan-2021
1202	11	79980	20-07-12	19-07-15	USHA KUMARI	85830	Jan-2021
1203	11	92966	20-07-13	19-07-15	RAM BALA	140000	Jan-2021
1204	11	93097	20-07-13	19-07-15	GOPAL PRASAD	126193	Jan-2021
1205	51	92966	20-07-13	19-07-15	RAM BALA	260000	Jan-2021
1206	11	79705	21-07-12	20-07-15	HARNAM KAUR	70000	Jan-2021
1207	11	79952	21-07-12	20-07-15	SUDHIR KANT JAIN	71791	Jan-2021
1208	11	80030	21-07-12	20-07-15	MONICA JAIN	140696	Jan-2021
1209	11	92369	21-07-13	20-07-15	D K GUPTA & SONS	106444	Jan-2021
1210	12	79947	21-07-12	20-07-15	PRAMOD SWARUP AGARWAL	50000	Jan-2021
1211	13	79729	21-07-12	20-07-15	HARCHARAN SINGH	60000	Jan-2021
1212	51	79705	21-07-12	20-07-15	HARNAM KAUR	130000	Jan-2021
1213	51	79729	21-07-12	20-07-15	HARCHARAN SINGH	195000	Jan-2021
1214	51	92369	21-07-13	20-07-15	D K GUPTA & SONS	197681	Jan-2021
1215	11	80062	22-07-12	21-07-15	SUDHANSU KUMAR BOSE	84510	Jan-2021
1216	11	93135	22-07-13	21-07-15	NILESH BABULAL AMIN	125312	Jan-2021
1217	11	93137	22-07-13	21-07-15	TARULATA NILESH AMIN	62656	Jan-2021
1218	11	93142	22-07-13	21-07-15	A MANIMEKALAI	100000	Jan-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1219	11	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	70000	Jan-2021
1220	11	79711	23-07-12	22-07-15	BLANCHE KINNY	52500	Jan-2021
1221	11	79712	23-07-12	22-07-15	SONIYA ALOK SRIVASTAVA	100000	Jan-2021
1222	11	79728	23-07-12	22-07-15	JAI DEV GUGLANI	100000	Jan-2021
1223	11	79903	23-07-12	22-07-15	ANUPMA SINGH	72609	Jan-2021
1224	11	79962	23-07-12	22-07-15	ANIL KUMAR CHAUDHARY	71518	Jan-2021
1225	11	79997	23-07-12	22-07-15	PHOOLA TIKU	143036	Jan-2021
1226	11	80067	23-07-12	22-07-15	KAVYA KANUBHAI PATEL	97189	Jan-2021
1227	11	80068	23-07-12	22-07-15	KANUBHAI S PATEL	97189	Jan-2021
1228	11	80069	23-07-12	22-07-15	CHARMY KANUBHAI PATEL	97189	Jan-2021
1229	11	80070	23-07-12	22-07-15	VANLILA K PATEL	97189	Jan-2021
1230	51	79710	23-07-12	22-07-15	DOGIPARTHI VISALAKSHMI	130000	Jan-2021
1231	51	79711	23-07-12	22-07-15	BLANCHE KINNY	97500	Jan-2021
1232	11	79720	24-07-12	23-07-15	SARVE DAMAN TYAGI	100000	Jan-2021
1233	11	79976	24-07-12	23-07-15	RUCHI GUPTA	91487	Jan-2021
1234	51	79976	24-07-12	23-07-15	RUCHI GUPTA	169905	Jan-2021
1235	11	79715	25-07-12	24-07-15	RASHMI KUKRETY	100000	Jan-2021
1236	11	79727	25-07-12	24-07-15	MEENAKSHI	100000	Jan-2021
1237	11	79731	25-07-12	24-07-15	NALINI V JOSHI	140000	Jan-2021
1238	11	79933	25-07-12	24-07-15	URMIL KUMAR	143027	Jan-2021
1239	11	79936	25-07-12	24-07-15	KANDUKURI UMA	101262	Jan-2021
1240	11	79988	25-07-12	24-07-15	PRAMOD KUMAR JAIN	107689	Jan-2021
1241	11	79989	25-07-12	24-07-15	ARCHANA JAIN	107689	Jan-2021
1242	11	93126	25-07-13	24-07-15	GEETHA RAMAN	70000	Jan-2021
1243	51	79731	25-07-12	24-07-15	NALINI V JOSHI	260000	Jan-2021
1244	51	79936	25-07-12	24-07-15	KANDUKURI UMA	188058	Jan-2021
1245	51	93126	25-07-13	24-07-15	GEETHA RAMAN	130000	Jan-2021
1246	11	79883	26-07-12	25-07-15	R G SEKHAR	140000	Jan-2021
1247	11	79885	26-07-12	25-07-15	SARA DESA	175000	Jan-2021
1248	11	79887	26-07-12	25-07-15	KIRAN VERMA	100000	Jan-2021
1249	11	79925	26-07-12	25-07-15	BEENA JACOB K	71888	Jan-2021
1250	11	79926	26-07-12	25-07-15	JACOB K VARKEY	71888	Jan-2021
1251	11	79928	26-07-12	25-07-15	VIDYA ARORA	71793	Jan-2021
1252	11	79990	26-07-12	25-07-15	SARIKA GARG	86266	Jan-2021
1253	11	80020	26-07-12	25-07-15	KIYAN CHADHA U/G ABHISHEK CHADHA	140697	Jan-2021
1254	18	79929	26-07-12	25-07-15	SUBHASH CHANDRA ARORA	100221	Jan-2021
1255	51	79883	26-07-12	25-07-15	R G SEKHAR	260000	Jan-2021
1256	51	79885	26-07-12	25-07-15	SARA DESA	325000	Jan-2021
1257	11	80017	27-07-12	26-07-15	SHEKHAR SINGH CHANDEL	143777	Jan-2021
1258	11	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	175000	Jan-2021
1259	11	79972	28-07-12	27-07-15	V K KAUSHAL	71073	Jan-2021
1260	11	79985	28-07-12	27-07-15	SHARMISTHA R SHAH	71793	Jan-2021
1261	11	80011	28-07-12	27-07-15	VAIBHAV JAIN HUF	140697	Jan-2021
1262	51	79900	28-07-12	27-07-15	MIHIR DILIP BORAWAKE	325000	Jan-2021
1263	11	80590	29-07-12	28-07-15	VANDANA AGARWAL	98487	Jan-2021
1264	51	80590	29-07-12	28-07-15	VANDANA AGARWAL	182905	Jan-2021
1265	11	79916	30-07-12	29-07-15	SANJAY PATHANIA	143006	Jan-2021
1266	11	93166	30-07-13	29-07-15	SURABHI AGRAWAL	88972	Jan-2021
1267	51	93166	30-07-13	29-07-15	SURABHI AGRAWAL	165233	Jan-2021
1268	11	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	70000	Jan-2021
1269	11	79914	31-07-12	30-07-15	POOJA KAPOOR	91835	Jan-2021
1270	11	79983	31-07-12	30-07-15	SHIVAM CHHATWAL	144631	Jan-2021
1271	11	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	75484	Jan-2021
1272	13	93205	31-07-13	30-07-15	NEERU SOTA	87806	Jan-2021
1273	15	80010	31-07-12	30-07-15	POOJA DAGA	47081	Jan-2021
1274	51	79895	31-07-12	30-07-15	NIRMALA PADMAKAR RAJE	130000	Jan-2021
1275	51	80002	31-07-12	30-07-15	ASHOK KUMAR DHINGRA	140185	Jan-2021
1276	11	80187	01-08-12	31-07-15	ABHA PANDEY	70000	Jan-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1277	11	80188	01-08-12	31-07-15	MADHV BALA ASTHANA	100000	Jan-2021
1278	11	80189	01-08-12	31-07-15	RAJ NATH KAUL	100000	Jan-2021
1279	11	80191	01-08-12	31-07-15	PADMA SINGHAL	105000	Jan-2021
1280	11	80210	01-08-12	31-07-15	ASHISH ANAND JAISWAL	100000	Jan-2021
1281	11	80257	01-08-12	31-07-15	ANURADHA	71075	Jan-2021
1282	11	80263	01-08-12	31-07-15	SONIA	71075	Jan-2021
1283	11	92972	01-08-13	31-07-15	BRIJ MOHAN KARIR	74906	Jan-2021
1284	12	80190	01-08-12	31-07-15	KRISHAN KUMAR KHURANA	95210	Jan-2021
1285	51	80187	01-08-12	31-07-15	ABHA PANDEY	130000	Jan-2021
1286	51	80191	01-08-12	31-07-15	PADMA SINGHAL	195000	Jan-2021
1287	51	80258	01-08-12	31-07-15	NIRMALA GUPTA	260458	Jan-2021
1288	11	80192	02-08-12	01-08-15	BHAWANI SINGH	70000	Jan-2021
1289	11	80228	02-08-12	01-08-15	KAMINI GUPTA	45500	Jan-2021
1290	11	80274	02-08-12	01-08-15	MANISH ANAND	71890	Jan-2021
1291	11	80283	02-08-12	01-08-15	SATISH CHANDRA GUPTA	140697	Jan-2021
1292	11	80286	02-08-12	01-08-15	MAYA S SAKHRANI	72609	Jan-2021
1293	11	80288	02-08-12	01-08-15	SHASHI AGARWAL	72609	Jan-2021
1294	11	80289	02-08-12	01-08-15	PARVATI DEVI	85549	Jan-2021
1295	11	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	58989	Jan-2021
1296	11	93402	02-08-13	01-08-15	MADAN LAL VIJH	63099	Jan-2021
1297	12	80281	02-08-12	01-08-15	REKHA MATHUR	64309	Jan-2021
1298	12	93248	02-08-13	01-08-15	SURINDER KUMAR GUPTA	88607	Jan-2021
1299	12	93249	02-08-13	01-08-15	SAROJINI GUPTA	88607	Jan-2021
1300	14	80194	02-08-12	01-08-15	SHILPA AGARWAL	100513	Jan-2021
1301	17	80193	02-08-12	01-08-15	SHIVAM AGARWAL	83347	Jan-2021
1302	51	80192	02-08-12	01-08-15	BHAWANI SINGH	130000	Jan-2021
1303	51	80228	02-08-12	01-08-15	KAMINI GUPTA	84500	Jan-2021
1304	51	80289	02-08-12	01-08-15	PARVATI DEVI	158877	Jan-2021
1305	51	93368	02-08-13	01-08-15	KUSUM KUMARI JAIN	109550	Jan-2021
1306	11	80237	03-08-12	02-08-15	TAJINDER KAUR	72309	Jan-2021
1307	11	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	105000	Jan-2021
1308	11	80199	04-08-12	03-08-15	KAILASH CHANDRA AGARWAL	125000	Jan-2021
1309	11	80216	04-08-12	03-08-15	MOHAN BHASIN	70000	Jan-2021
1310	11	80302	04-08-12	03-08-15	SARIKA SINHA	151843	Jan-2021
1311	11	80380	04-08-12	03-08-15	INDER D MAKHIJA	210000	Jan-2021
1312	11	80593	04-08-12	03-08-15	KUMUD MOHINDER	145218	Jan-2021
1313	12	80200	04-08-12	03-08-15	ARNAB RAHA	81042	Jan-2021
1314	12	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	132551	Jan-2021
1315	51	80198	04-08-12	03-08-15	VINAY KUMAR TANEJA	195000	Jan-2021
1316	51	80216	04-08-12	03-08-15	MOHAN BHASIN	130000	Jan-2021
1317	51	80217	04-08-12	03-08-15	PUSHPA MALHOTRA	260000	Jan-2021
1318	51	80302	04-08-12	03-08-15	SARIKA SINHA	281994	Jan-2021
1319	51	80380	04-08-12	03-08-15	INDER D MAKHIJA	390000	Jan-2021
1320	11	83826	05-08-12	04-08-15	ANIL KUMAR	88134	Jan-2021
1321	11	80202	06-08-12	05-08-15	MANJUL SHARMA	70000	Jan-2021
1322	11	80203	06-08-12	05-08-15	KALPANA KUMARI	175000	Jan-2021
1323	11	80204	06-08-12	05-08-15	SHARDA SHARMA	100000	Jan-2021
1324	11	80227	06-08-12	05-08-15	NILIMA SARKAR	105000	Jan-2021
1325	11	80304	06-08-12	05-08-15	SOMA GUHA	71078	Jan-2021
1326	11	80308	06-08-12	05-08-15	V RADHAKRISHNAN	71891	Jan-2021
1327	11	93765	06-08-13	05-08-15	AMITA JAIN	68726	Jan-2021
1328	51	80202	06-08-12	05-08-15	MANJUL SHARMA	130000	Jan-2021
1329	51	80203	06-08-12	05-08-15	KALPANA KUMARI	325000	Feb-2021
1330	51	80227	06-08-12	05-08-15	NILIMA SARKAR	195000	Feb-2021
1331	11	80186	07-08-12	06-08-15	ABHA PANDEY	100000	Feb-2021
1332	11	80207	07-08-12	06-08-15	MRIDULA CHOUHAN	100000	Feb-2021
1333	11	80239	07-08-12	06-08-15	TAJINDER KAUR	72299	Feb-2021
1334	11	80314	07-08-12	06-08-15	RITU HANSPAL	143162	Feb-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1335	16	80206	07-08-12	06-08-15	SARLA SINGHAL	43208	Feb-2021
1336	52	80206	07-08-12	06-08-15	SARLA SINGHAL	172173	Feb-2021
1337	11	80327	08-08-12	07-08-15	URMILA GUPTA	71796	Feb-2021
1338	11	80335	08-08-12	07-08-15	MOHAN BHASIN	70000	Feb-2021
1339	11	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	150970	Feb-2021
1340	14	80337	08-08-12	07-08-15	KANTA THAKRAL	35516	Feb-2021
1341	15	80175	08-08-12	07-08-15	PREM NARAIN GUPTA	104090	Feb-2021
1342	51	80335	08-08-12	07-08-15	MOHAN BHASIN	130000	Feb-2021
1343	51	80337	08-08-12	07-08-15	KANTA THAKRAL	130000	Feb-2021
1344	51	80991	08-08-12	07-08-15	ASHOK KUMAR DHINGRA	280373	Feb-2021
1345	11	80355	09-08-12	08-08-15	RAJESH RANI JAIN	100000	Feb-2021
1346	11	80356	09-08-12	08-08-15	VIJAY KUMAR JAIN	100000	Feb-2021
1347	11	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	70000	Feb-2021
1348	11	93008	09-08-13	08-08-15	HAMMAD AHMED	131086	Feb-2021
1349	14	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	35490	Feb-2021
1350	51	80357	09-08-12	08-08-15	SANJAY AGGARWAL HUF	130000	Feb-2021
1351	51	80358	09-08-12	08-08-15	SURINDER KUMAR THAKRAL	130000	Feb-2021
1352	51	93008	09-08-13	08-08-15	HAMMAD AHMED	243445	Feb-2021
1353	11	80361	11-08-12	10-08-15	MITHLESH RASTOGI	72290	Feb-2021
1354	11	80365	11-08-12	10-08-15	RADHA RANI	71080	Feb-2021
1355	11	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	110076	Feb-2021
1356	11	80373	11-08-12	10-08-15	SUMIT BATRA	52500	Feb-2021
1357	11	80376	11-08-12	10-08-15	SONYA NANDA	140000	Feb-2021
1358	11	80377	11-08-12	10-08-15	MAHENDRA KUMAR	70000	Feb-2021
1359	11	80379	11-08-12	10-08-15	G RAMASWAMY	175000	Feb-2021
1360	11	80550	11-08-12	10-08-15	BRIJ MOHAN KARIR	70348	Feb-2021
1361	11	80619	11-08-12	10-08-15	POONAM RANI	71892	Feb-2021
1362	12	80366	11-08-12	10-08-15	VERNON D'SOUZA	149542	Feb-2021
1363	51	80373	11-08-12	10-08-15	SUMIT BATRA	97500	Feb-2021
1364	51	80377	11-08-12	10-08-15	MAHENDRA KUMAR	130000	Feb-2021
1365	51	80379	11-08-12	10-08-15	G RAMASWAMY	325000	Feb-2021
1366	52	80369	11-08-12	10-08-15	HEMANT KUMAR KANUNGO	220350	Feb-2021
1367	52	80376	11-08-12	10-08-15	SONYA NANDA	295724	Feb-2021
1368	11	80389	13-08-12	12-08-15	HARMONEY SANJESH VERMA	71798	Feb-2021
1369	11	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	147731	Feb-2021
1370	11	80399	13-08-12	12-08-15	Y M SIRPAL	98487	Feb-2021
1371	11	80404	13-08-12	12-08-15	AKSHAY KUMAR DHIMAN	100000	Feb-2021
1372	11	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	147731	Feb-2021
1373	11	93476	13-08-13	12-08-15	DIVAKER JAIN	124844	Feb-2021
1374	11	93510	13-08-13	12-08-15	NAVIN KUMAR	38281	Feb-2021
1375	51	80390	13-08-12	12-08-15	NAINA DEVI JHUNJHUNWALA	274357	Feb-2021
1376	51	80399	13-08-12	12-08-15	Y M SIRPAL	182905	Feb-2021
1377	51	80559	13-08-12	12-08-15	SATYAM TRADE CENTRE PRIVATE LTD	274357	Feb-2021
1378	11	80401	14-08-12	13-08-15	ANNU BHATIA	123109	Feb-2021
1379	11	80417	14-08-12	13-08-15	K V VARKEY	71893	Feb-2021
1380	11	80419	14-08-12	13-08-15	BASIL K VARKEY	71893	Feb-2021
1381	11	80420	14-08-12	13-08-15	HARVINDER KAUR WADHWA	143133	Feb-2021
1382	11	93034	14-08-13	13-08-15	KRISHNA DAS	100000	Feb-2021
1383	12	80411	14-08-12	13-08-15	PRAMOD SWARUP AGARWAL	50000	Feb-2021
1384	14	80402	14-08-12	13-08-15	SUNITA KHANDELWAL	61946	Feb-2021
1385	51	80401	14-08-12	13-08-15	ANNU BHATIA	228632	Feb-2021
1386	11	80229	16-08-12	15-08-15	CHARAN DASS BEDI	100000	Feb-2021
1387	11	80435	16-08-12	15-08-15	SHUKLA CHADHA	228718	Feb-2021
1388	11	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	Feb-2021
1389	11	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	Feb-2021
1390	11	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	101653	Feb-2021
1391	11	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	101653	Feb-2021
1392	11	80448	16-08-12	15-08-15	HARI PRAKASH PURI	140696	Feb-2021



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1393	11	80464	16-08-12	15-08-15	RAMESHWARI	245000	Feb-2021
1394	11	93517	16-08-13	15-08-15	MADHURI GUPTA	124843	Feb-2021
1395	12	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	69904	Feb-2021
1396	15	80243	16-08-12	15-08-15	PREM NARAIN GUPTA	103720	Feb-2021
1397	51	80435	16-08-12	15-08-15	SHUKLA CHADHA	424763	Feb-2021
1398	51	80443	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	Feb-2021
1399	51	80444	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	Feb-2021
1400	51	80445	16-08-12	15-08-15	SURESH KUMAR MANGDHANA HUF	188783	Feb-2021
1401	51	80446	16-08-12	15-08-15	RAMESH KUMAR MANGDHANA HUF	188783	Feb-2021
1402	51	80456	16-08-12	15-08-15	PRASENJIT CHOWDHURY	130000	Feb-2021
1403	51	80464	16-08-12	15-08-15	RAMESHWARI	455000	Feb-2021
1404	11	80470	17-08-12	16-08-15	ANJU DEVI SAH	107341	Feb-2021
1405	11	80473	17-08-12	16-08-15	SURINDER KUMAR GUPTA	116174	Feb-2021
1406	11	80479	17-08-12	16-08-15	LAXMI DEVI	141500	Feb-2021
1407	11	80480	17-08-12	16-08-15	NEENA BAGAI	52500	Feb-2021
1408	11	80482	17-08-12	16-08-15	KAILASH CHANDRA AGARWAL	105000	Feb-2021
1409	11	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	70000	Feb-2021
1410	11	93515	17-08-13	16-08-15	ATHARV GUPTA	227500	Feb-2021
1411	51	80480	17-08-12	16-08-15	NEENA BAGAI	97500	Feb-2021
1412	51	80484	17-08-12	16-08-15	SHASHI PRABHA TANEJA	130000	Feb-2021
1413	51	93515	17-08-13	16-08-15	ATHARV GUPTA	422500	Feb-2021
1414	11	80507	18-08-12	17-08-15	SWAPNA DINESH WADEKAR	92409	Feb-2021
1415	11	80510	18-08-12	17-08-15	RAJAN JAIN	100000	Feb-2021
1416	11	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	106735	Feb-2021
1417	11	80551	18-08-12	17-08-15	BRIJ MOHAN KARIR	84418	Feb-2021
1418	51	80513	18-08-12	17-08-15	MADAN JI SRIVASTAVA HUF	221451	Feb-2021
1419	11	80147	19-08-12	18-08-15	MEENA GUPTA	71084	Feb-2021
1420	11	93281	19-08-13	18-08-15	SAW K NYUNT	152426	Feb-2021
1421	11	93531	19-08-13	18-08-15	BINA DUREJA	126207	Feb-2021
1422	11	93534	19-08-13	18-08-15	ROSSIE CHATLY	75724	Feb-2021
1423	11	80122	20-08-12	19-08-15	SANGEETA SINGH	144537	Feb-2021
1424	11	80538	20-08-12	19-08-15	KAMAL KAUSHIK	52500	Feb-2021
1425	11	93291	20-08-13	19-08-15	MANU DEV BATRA	50000	Feb-2021
1426	11	93628	20-08-13	19-08-15	S VENKATESH	100000	Feb-2021
1427	13	93693	20-08-13	19-08-15	SUKHWINDER KAUR	67236	Feb-2021
1428	51	80538	20-08-12	19-08-15	KAMAL KAUSHIK	104842	Feb-2021
1429	57	80220	20-08-12	19-08-15	ANITA GARG	69666	Feb-2021
1430	11	80518	21-08-12	20-08-15	ARUNACHALAM M	100000	Feb-2021
1431	11	80529	21-08-12	20-08-15	DIN DAYAL SACHDEV	100000	Feb-2021
1432	11	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	100173	Feb-2021
1433	11	80537	21-08-12	20-08-15	LOVLEEN KAUR	84891	Feb-2021
1434	11	93293	21-08-13	20-08-15	MEENAKSHI SOOD	69987	Feb-2021
1435	11	93641	21-08-13	20-08-15	AMIT KUMAR SEN	70000	Feb-2021
1436	15	80543	21-08-12	20-08-15	ARPITA SINHA	52261	Feb-2021
1437	16	80521	21-08-12	20-08-15	NISHI SEHGAL	30910	Feb-2021
1438	51	80534	21-08-12	20-08-15	SHYAM SUNDER MANGLA	186035	Feb-2021
1439	51	93641	21-08-13	20-08-15	AMIT KUMAR SEN	130000	Feb-2021
1440	52	80521	21-08-12	20-08-15	NISHI SEHGAL	104145	Feb-2021
1441	54	80543	21-08-12	20-08-15	ARPITA SINHA	123972	Feb-2021
1442	11	93691	22-08-13	21-08-15	I P S SURI	63802	Feb-2021
1443	11	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	70000	Feb-2021
1444	51	93696	22-08-13	21-08-15	RAJ KUMAR ALEXANDER	130000	Feb-2021
1445	11	80640	23-08-12	22-08-15	ANJALI GUPTA	700000	Feb-2021
1446	51	80640	23-08-12	22-08-15	ANJALI GUPTA	1300000	Feb-2021
1447	11	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	209286	Feb-2021
1448	11	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	196974	Feb-2021
1449	11	80575	24-08-12	23-08-15	KALPANA YADAV	141475	Feb-2021
1450	11	83679	24-08-12	23-08-15	PREETI GOEL	100000	Feb-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1451	12	80580	24-08-12	23-08-15	ANITA SHANKER	94933	Feb-2021
1452	51	80573	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	388673	Feb-2021
1453	51	80574	24-08-12	23-08-15	SHYLA LAKSHMINARAYANAN	365810	Feb-2021
1454	11	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	105000	Feb-2021
1455	11	80606	25-08-12	24-08-15	ALOK NARAIN	100000	Feb-2021
1456	11	80607	25-08-12	24-08-15	MANISH KAR RAY	71088	Feb-2021
1457	11	80608	25-08-12	24-08-15	MANJU JAIN	71801	Feb-2021
1458	11	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	140000	Feb-2021
1459	11	80614	25-08-12	24-08-15	ABHA PANDEY	52500	Feb-2021
1460	11	80615	25-08-12	24-08-15	ABHA PANDEY	100000	Feb-2021
1461	11	80628	25-08-12	24-08-15	NILOUFER VISPI CONTRACTOR	71896	Feb-2021
1462	11	80629	25-08-12	24-08-15	SONIYA ALOK SRIVASTAVA	70349	Feb-2021
1463	11	80631	25-08-12	24-08-15	SUNIL DUTT AGRAWAL	71088	Feb-2021
1464	11	93312	25-08-13	24-08-15	LALLU RAM SAINI	50000	Feb-2021
1465	13	80609	25-08-12	24-08-15	SHIVANI MANDAL	57255	Feb-2021
1466	15	80610	25-08-12	24-08-15	NEELAM DHAWAN	112993	Feb-2021
1467	51	80602	25-08-12	24-08-15	MANJUSHA SAIKIA	195000	Feb-2021
1468	51	80612	25-08-12	24-08-15	BARUN KUMAR DATTA	260000	Apr-2021
1469	51	80614	25-08-12	24-08-15	ABHA PANDEY	97500	Apr-2021
1470	52	80609	25-08-12	24-08-15	SHIVANI MANDAL	133201	Apr-2021
1471	11	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	101653	Apr-2021
1472	11	80950	26-08-12	25-08-15	RANJIT SINGH KUMAT	140695	Apr-2021
1473	11	81022	26-08-12	25-08-15	P KALYANI BHARATHI	86161	Apr-2021
1474	11	93491	26-08-13	25-08-15	SUBODH KUMAR	125599	Apr-2021
1475	11	93817	26-08-13	25-08-15	AJIT MOHAN GROVER	50000	Apr-2021
1476	51	80620	26-08-12	25-08-15	NAYANABEN HARKANT BHATT	188783	Apr-2021
1477	11	80595	27-08-12	26-08-15	AMARJIT KAUR	80922	Apr-2021
1478	11	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	52500	Apr-2021
1479	11	80646	27-08-12	26-08-15	SHRUTI SINGH	71089	Apr-2021
1480	11	80656	27-08-12	26-08-15	ATUL JINDAL	72609	Apr-2021
1481	11	80657	27-08-12	26-08-15	SAVITA GUPTA	72252	Apr-2021
1482	11	80658	27-08-12	26-08-15	KHURSHED KHAN	72609	Apr-2021
1483	11	80661	27-08-12	26-08-15	M N SUBRAMANIAN	245000	Apr-2021
1484	11	80668	27-08-12	26-08-15	USHA KUMARI	142889	Apr-2021
1485	11	80669	27-08-12	26-08-15	PARVATI DEVI	125818	Apr-2021
1486	11	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	98487	Apr-2021
1487	11	80682	27-08-12	26-08-15	PRATEEK BAJAJ	147731	Apr-2021
1488	11	81568	27-08-12	26-08-15	BHAVNA ANAND	43565	Apr-2021
1489	11	93332	27-08-13	26-08-15	KRISHNA DEVI BATRA	50000	Apr-2021
1490	12	80677	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	50000	Apr-2021
1491	12	80678	27-08-12	26-08-15	SUGNI CHAND PREMCHANDANI	50000	Apr-2021
1492	15	93777	27-08-13	26-08-15	SEEMA VARMA	91852	Apr-2021
1493	51	80644	27-08-12	26-08-15	SHIVAM CHHATWAL	97500	Apr-2021
1494	51	80661	27-08-12	26-08-15	M N SUBRAMANIAN	455000	Apr-2021
1495	51	80669	27-08-12	26-08-15	PARVATI DEVI	233663	Apr-2021
1496	51	80679	27-08-12	26-08-15	GANPAT LAL KOTHARI HUF	182905	Apr-2021
1497	51	80682	27-08-12	26-08-15	PRATEEK BAJAJ	274358	Apr-2021
1498	53	93777	27-08-13	26-08-15	SEEMA VARMA	197514	Apr-2021
1499	11	80685	28-08-12	27-08-15	BIMAL KUMAR JAJODIA	71089	Apr-2021
1500	11	80691	28-08-12	27-08-15	NEELAM KASHYAP	300059	Apr-2021
1501	11	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	101149	Apr-2021
1502	51	80691	28-08-12	27-08-15	NEELAM KASHYAP	557252	Apr-2021
1503	51	80694	28-08-12	27-08-15	NIKHILESH SHARMA U/G LOKESH KUMAR SHARMA	187849	Apr-2021
1504	11	80696	29-08-12	28-08-15	BHARAT BHUSHAN GUPTA	72609	Apr-2021
1505	11	80700	29-08-12	28-08-15	NARENDRA KUMAR JAIN	100000	Apr-2021
1506	11	80704	29-08-12	28-08-15	SHASHI AGARWAL	139409	Apr-2021
1507	11	80717	29-08-12	28-08-15	DIKSHA JOON	100523	Apr-2021
1508	11	93786	29-08-13	28-08-15	MANISH A RUPANI	50000	Apr-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1509	11	93787	29-08-13	28-08-15	SANGEETA M RUPANI	50000	Apr-2021
1510	11	93788	29-08-13	28-08-15	NISHA A RUPANI	50000	Apr-2021
1511	11	93789	29-08-13	28-08-15	ANANT R RUPANI	50000	Apr-2021
1512	11	93861	29-08-13	28-08-15	NIDHI G NAIK	100000	Apr-2021
1513	51	80717	29-08-12	28-08-15	DIKSHA JOON	186686	Apr-2021
1514	11	80728	30-08-12	29-08-15	SAVITA ARORA	100000	Apr-2021
1515	11	80729	30-08-12	29-08-15	BIRENDRA KUMAR DEY	71897	Apr-2021
1516	11	80730	30-08-12	29-08-15	ANIKA ARORA	144490	Apr-2021
1517	11	80734	30-08-12	29-08-15	MADHU RAI	100000	Apr-2021
1518	11	80735	30-08-12	29-08-15	RAM MOHAN RAI	100000	Apr-2021
1519	11	80736	30-08-12	29-08-15	SNEHA SHARMA U/G JYOTSNA SHARMA	71802	Apr-2021
1520	11	80741	30-08-12	29-08-15	MANOJIT RAY	71897	Apr-2021
1521	11	80743	30-08-12	29-08-15	SANJAY KUMAR JHA	144490	Apr-2021
1522	11	80744	30-08-12	29-08-15	SEEMA JAGNANI	75011	Apr-2021
1523	12	80738	30-08-12	29-08-15	MADHUR GUPTA	67335	Apr-2021
1524	12	80739	30-08-12	29-08-15	MOHAN KRISHAN	87813	Apr-2021
1525	51	80744	30-08-12	29-08-15	SEEMA JAGNANI	139305	Apr-2021
1526	11	80745	31-08-12	30-08-15	ALKA VISHNU	109277	Apr-2021
1527	11	80746	31-08-12	30-08-15	SHALINI GUPTA	175870	Apr-2021
1528	11	80748	31-08-12	30-08-15	ARCHANA RAJESH KOLTE	72609	Apr-2021
1529	11	80749	31-08-12	30-08-15	INDU DUA	72609	Apr-2021
1530	11	80754	31-08-12	30-08-15	HARVINDER KAUR WADHWA	143061	Apr-2021
1531	11	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	52500	Apr-2021
1532	11	80780	31-08-12	30-08-15	MANISHA KETANKUMAR PATEL	71091	Apr-2021
1533	11	93826	31-08-13	30-08-15	RADHARANI SAHOO	63486	Apr-2021
1534	12	80772	31-08-12	30-08-15	NIBHA DUTTA	60000	Apr-2021
1535	51	80745	31-08-12	30-08-15	ALKA VISHNU	202942	Apr-2021
1536	51	80777	31-08-12	30-08-15	MUKUND MOHANLAL KANDOI	97500	Apr-2021
1537	11	80802	01-09-12	31-08-15	SHANTHA PANDESHWARA	100000	Apr-2021
1538	11	80814	01-09-12	31-08-15	KAVITA CHHABRA	98487	Apr-2021
1539	11	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	70000	Apr-2021
1540	11	80847	01-09-12	31-08-15	ALKA VISHNU	145218	Apr-2021
1541	12	80794	01-09-12	31-08-15	SWATI JAIN	50000	Apr-2021
1542	14	80798	01-09-12	31-08-15	PRAMOD KUMAR	45015	Apr-2021
1543	51	80814	01-09-12	31-08-15	KAVITA CHHABRA	182905	Apr-2021
1544	51	80816	01-09-12	31-08-15	PRITAM SINGH BATRA	130000	Apr-2021
1545	11	80864	02-09-12	01-09-15	SUNIL KUMAR JOHRI	86686	Apr-2021
1546	11	81098	02-09-12	01-09-15	SHYAM NARAYAN MALVIYA	79622	Apr-2021
1547	11	93570	02-09-13	01-09-15	DINESH MANGDHANA	71100	Apr-2021
1548	11	80925	03-09-12	02-09-15	RADHA SOUNDARA RAJAN	100000	Apr-2021
1549	11	80926	03-09-12	02-09-15	LALITHA DEVI PASUMARTHI	100000	Apr-2021
1550	11	80928	03-09-12	02-09-15	RAJENDRA PRASAD GUPTA	71804	Apr-2021
1551	11	80932	03-09-12	02-09-15	ANJAN DEY	72609	Apr-2021
1552	11	80936	03-09-12	02-09-15	RAMA SHUKLA	152479	Apr-2021
1553	11	81044	03-09-12	02-09-15	BIPIN BEHARI	70721	Apr-2021
1554	51	80936	03-09-12	02-09-15	RAMA SHUKLA	283175	Apr-2021
1555	11	80895	04-09-12	03-09-15	DEEPALI CHOUDHARY	106076	Apr-2021
1556	11	80948	04-09-12	03-09-15	REKHA MATHUR	72608	Apr-2021
1557	11	80967	04-09-12	03-09-15	DEV KANT MISHRA	80000	Apr-2021
1558	11	80968	04-09-12	03-09-15	SHASHI AGARWAL	145216	Apr-2021
1559	11	81727	04-09-12	03-09-15	SANDHYA GOLASH	57216	Apr-2021
1560	11	82446	04-09-12	03-09-15	SIDHARTH GUPTA	105034	Apr-2021
1561	11	81341	05-09-12	04-09-15	ANITA KAWATRA	70000	Apr-2021
1562	11	93578	05-09-13	04-09-15	GURDEV SINGH	125496	Apr-2021
1563	11	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	300391	Apr-2021
1564	12	80984	05-09-12	04-09-15	ANAMIKA LAL	175000	Apr-2021
1565	51	80988	05-09-12	04-09-15	BABITA DEVI AGARWAL	1829027	Apr-2021
1566	51	81341	05-09-12	04-09-15	ANITA KAWATRA	130000	Apr-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1567	51	93993	05-09-13	04-09-15	MEENAKSHI MALLIK	557868	Apr-2021
1568	52	80984	05-09-12	04-09-15	ANAMIKA LAL	325000	Apr-2021
1569	11	81013	06-09-12	05-09-15	USHA VAISH	72228	Apr-2021
1570	11	81025	06-09-12	05-09-15	DAVENDER KUMAR ANAND	144455	Apr-2021
1571	11	81026	06-09-12	05-09-15	RAMA RANI ANAND	144455	Apr-2021
1572	11	81030	06-09-12	05-09-15	KALYAN PAN	100000	Apr-2021
1573	11	94012	06-09-13	05-09-15	NARAYAN DASS NARANG	124843	Apr-2021
1574	11	94018	06-09-13	05-09-15	RAVINDER KUMAR SINGH	100000	Apr-2021
1575	11	80715	07-09-12	06-09-15	S PAPA RAJU	107275	Apr-2021
1576	11	80873	07-09-12	06-09-15	LAXMI PRASAD GUPTA	72609	Apr-2021
1577	11	81004	07-09-12	06-09-15	PRADIPIKA BEDI	100000	Apr-2021
1578	11	81009	07-09-12	06-09-15	MAMTA MODI	100000	Apr-2021
1579	11	81266	07-09-12	06-09-15	NIRAJ KUMAR	91000	Apr-2021
1580	13	94013	07-09-13	06-09-15	RUCHIRA JAIN	60133	Apr-2021
1581	51	81002	07-09-12	06-09-15	GOPAL KRISHAN CHOPRA	130000	Apr-2021
1582	51	81266	07-09-12	06-09-15	NIRAJ KUMAR	169000	Apr-2021
1583	51	94013	07-09-13	06-09-15	RUCHIRA JAIN	163222	Apr-2021
1584	11	81072	08-09-12	07-09-15	JIYA DHARAN PRASAD	71094	Apr-2021
1585	11	81076	08-09-12	07-09-15	AMARJEET KOUR VIRDI	71804	Apr-2021
1586	11	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	105000	Apr-2021
1587	11	81078	08-09-12	07-09-15	JAGRUTI R BOGAWALA	72608	Apr-2021
1588	11	81081	08-09-12	07-09-15	CHANCHAL SAHNI	72223	Apr-2021
1589	51	81077	08-09-12	07-09-15	RAJ KUMAR KAPUR HUF	195000	Apr-2021
1590	11	80823	09-09-12	08-09-15	PREM PALL HANDA	72609	Apr-2021
1591	11	81061	10-09-12	09-09-15	MAHENDRA SINGH	101651	Apr-2021
1592	11	81064	10-09-12	09-09-15	SHASHI AGARWAL	145216	Apr-2021
1593	11	81067	10-09-12	09-09-15	NEHA KUMARI	100000	Apr-2021
1594	11	81084	10-09-12	09-09-15	RAM KRASHAN	75829	Apr-2021
1595	11	81086	10-09-12	09-09-15	KAMINI GUPTA	181520	Apr-2021
1596	11	81201	10-09-12	09-09-15	RADHIKA AGARWAL	70737	Apr-2021
1597	11	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	110305	Apr-2021
1598	11	81570	10-09-12	09-09-15	PUSHP LATA	43565	Apr-2021
1599	13	81073	10-09-12	09-09-15	YOGESH TALWAR	103986	Apr-2021
1600	13	94064	10-09-13	09-09-15	USHA MADAN	32964	Apr-2021
1601	51	81061	10-09-12	09-09-15	MAHENDRA SINGH	188781	Apr-2021
1602	51	81084	10-09-12	09-09-15	RAM KRASHAN	140826	Apr-2021
1603	51	81407	10-09-12	09-09-15	JAI BAHADUR SINGH	204851	Apr-2021
1604	11	80860	11-09-12	10-09-15	DHARAM PAL MEDIRATTA	72609	Apr-2021
1605	11	81109	11-09-12	10-09-15	SARITA DEVI	78750	Apr-2021
1606	11	81111	11-09-12	10-09-15	SARITA DEVI	140000	Apr-2021
1607	11	81117	11-09-12	10-09-15	PALAK JAITLEY	70704	Apr-2021
1608	11	81120	11-09-12	10-09-15	NEERAJ GUPTA	101000	Apr-2021
1609	11	81141	11-09-12	10-09-15	KANTA SAHNI	72216	Apr-2021
1610	11	81142	11-09-12	10-09-15	CHANCHAL SAHNI	72216	Apr-2021
1611	11	81145	11-09-12	10-09-15	ROLIKA GUPTA	100000	Apr-2021
1612	12	81123	11-09-12	10-09-15	SUNANDA	99328	Apr-2021
1613	51	81109	11-09-12	10-09-15	SARITA DEVI	146250	Apr-2021
1614	51	81111	11-09-12	10-09-15	SARITA DEVI	260000	Apr-2021
1615	11	81108	12-09-12	11-09-15	SHALINI AGARWAL	71096	Apr-2021
1616	11	81110	12-09-12	11-09-15	BINA JOSHI	52500	Apr-2021
1617	11	81116	12-09-12	11-09-15	HARI PREM	71805	Apr-2021
1618	11	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	104396	Apr-2021
1619	11	81124	12-09-12	11-09-15	Y M SIRPAL	246215	Apr-2021
1620	51	81110	12-09-12	11-09-15	BINA JOSHI	97500	May-2021
1621	51	81112	12-09-12	11-09-15	SAVITRI JAIN	188781	May-2021
1622	51	81121	12-09-12	11-09-15	PREM NARAIN GUPTA	193877	May-2021
1623	51	81124	12-09-12	11-09-15	Y M SIRPAL	457257	May-2021
1624	11	80820	13-09-12	12-09-15	RAMA NIGAM	72609	May-2021

**Ansal Properties & Infrastructure Ltd**

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( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1625	11	80821	13-09-12	12-09-15	RAMESH CHANDRA NIGAM	72609	May-2021
1626	11	80857	13-09-12	12-09-15	ASHOK KUMAR NAIDU	78987	May-2021
1627	11	81144	13-09-12	12-09-15	SUMA DINESH	101651	May-2021
1628	11	81151	13-09-12	12-09-15	PRAVEEN KUMAR GUPTA	72608	May-2021
1629	11	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	101651	May-2021
1630	11	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	101651	May-2021
1631	11	81155	13-09-12	12-09-15	KHILARI LAL GUPTA	116173	May-2021
1632	11	81157	13-09-12	12-09-15	ANISH GUPTA	50000	May-2021
1633	11	81162	13-09-12	12-09-15	SHAIL BALA SHARMA	100000	May-2021
1634	11	81168	13-09-12	12-09-15	SANJULI MITRA	72608	May-2021
1635	11	81200	13-09-12	12-09-15	ARUNACHALAM SRINIVASAN	100000	May-2021
1636	11	94039	13-09-13	12-09-15	MUKESH SOTA	124843	May-2021
1637	51	81144	13-09-12	12-09-15	SUMA DINESH	188781	May-2021
1638	51	81152	13-09-12	12-09-15	SUMAN LATA KHOSLA	188781	May-2021
1639	51	81153	13-09-12	12-09-15	JIWAN LAL KHOSLA	188781	May-2021
1640	11	81133	14-09-12	13-09-15	VANDANA KUMAT	89186	May-2021
1641	11	81176	14-09-12	13-09-15	INDRA DHAWAN	100000	May-2021
1642	11	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	98487	May-2021
1643	11	81186	14-09-12	13-09-15	VIDHI GAUR	87130	May-2021
1644	11	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	175000	May-2021
1645	11	81205	14-09-12	13-09-15	ASHOK KUMAR	143611	May-2021
1646	11	81215	14-09-12	13-09-15	SUDATTA DEY	50000	May-2021
1647	11	94031	14-09-13	13-09-15	AYUSHI GIRISH JOSHI (MINOR)	100000	May-2021
1648	11	94142	14-09-13	13-09-15	JANANI KARTHIK	63802	May-2021
1649	13	81184	14-09-12	13-09-15	SHIVANI MANDAL	157108	May-2021
1650	14	81190	14-09-12	13-09-15	SUSHILA RANI	157208	May-2021
1651	51	81181	14-09-12	13-09-15	KONSTANT INFOSOLUTIONS PVT LTD	182903	May-2021
1652	51	81189	14-09-12	13-09-15	LALIT GUPTA & SONS HUF	325000	May-2021
1653	51	81190	14-09-12	13-09-15	SUSHILA RANI	325000	May-2021
1654	51	81193	14-09-12	13-09-15	SAPNA	457257	May-2021
1655	52	81184	14-09-12	13-09-15	SHIVANI MANDAL	340770	May-2021
1656	11	80885	15-09-12	14-09-15	INDER JIT SINGH	174262	May-2021
1657	11	81048	15-09-12	14-09-15	SHIV DEVI	71098	May-2021
1658	11	81207	15-09-12	14-09-15	MAMTA SOMANI	75817	May-2021
1659	11	81212	15-09-12	14-09-15	NAVEEN KUMAR JAIN	140694	May-2021
1660	11	81219	15-09-12	14-09-15	NIRMALA SHARMA	72207	May-2021
1661	11	81221	15-09-12	14-09-15	ADITYA KAUSHIK	98974	May-2021
1662	11	81228	15-09-12	14-09-15	MANOHAR LAL	43565	May-2021
1663	11	81230	15-09-12	14-09-15	MITHLESH TIWARI	106045	May-2021
1664	11	82029	15-09-12	14-09-15	RAJINDER LAL	40000	May-2021
1665	12	81229	15-09-12	14-09-15	KAMAL KAUSHIK	125828	May-2021
1666	51	81207	15-09-12	14-09-15	MAMTA SOMANI	140803	May-2021
1667	11	80886	16-09-12	15-09-15	MEENU KATYAL	80870	May-2021
1668	11	94155	16-09-13	15-09-15	JITENDRA KUMAR AGRAWAL	50000	May-2021
1669	11	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	152477	May-2021
1670	11	81226	17-09-12	16-09-15	GAURAV DOSHI	70000	May-2021
1671	11	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	70000	May-2021
1672	11	81239	17-09-12	16-09-15	GARIMA ARORA	142988	May-2021
1673	11	81241	17-09-12	16-09-15	CHARAN ANAND	140694	May-2021
1674	11	81242	17-09-12	16-09-15	NISHA ANAND	100660	May-2021
1675	11	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	105000	May-2021
1676	11	81244	17-09-12	16-09-15	SUBHASH CHANDER GINOTRA	100000	May-2021
1677	18	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	34693	May-2021
1678	51	81051	17-09-12	16-09-15	SHAMSHER SINGH CHANDEL	283171	May-2021
1679	51	81226	17-09-12	16-09-15	GAURAV DOSHI	130000	May-2021
1680	51	81227	17-09-12	16-09-15	AMI MAHESH DOSHI U/G MAHESH DOSHI	130000	May-2021
1681	51	81231	17-09-12	16-09-15	KRISHAN LAL NAGPAL	140932	May-2021
1682	51	81242	17-09-12	16-09-15	NISHA ANAND	186941	May-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1683	51	81243	17-09-12	16-09-15	OM PRAKASH DANTRE	195000	May-2021
1684	11	81273	18-09-12	17-09-15	TALMIZ HUSAIN	71900	May-2021
1685	11	81274	18-09-12	17-09-15	ANISHA GUPTA	50265	May-2021
1686	11	81289	18-09-12	17-09-15	SUNITA SHARMA	70000	May-2021
1687	11	81295	18-09-12	17-09-15	VEENA KAPUR	71807	May-2021
1688	11	81302	18-09-12	17-09-15	SUNITA PURI	71807	May-2021
1689	11	82748	18-09-12	17-09-15	RAM BABU SHARMA	77527	May-2021
1690	11	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	124362	May-2021
1691	11	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	124362	May-2021
1692	11	94202	18-09-13	17-09-15	RADHARANI SAHOO	63450	May-2021
1693	11	94207	18-09-13	17-09-15	JASBIR KAUR	127604	May-2021
1694	12	94153	18-09-13	17-09-15	SUDHA SEETHARAM	39496	May-2021
1695	51	81289	18-09-12	17-09-15	SUNITA SHARMA	130000	May-2021
1696	51	94160	18-09-13	17-09-15	RATANI DEVI BARDIA	230958	May-2021
1697	51	94161	18-09-13	17-09-15	JAYANTH KUMAR BARDIA	230958	May-2021
1698	11	81175	19-09-12	18-09-15	PRIYADARSHINI RAWAT	142792	May-2021
1699	11	81294	19-09-12	18-09-15	RAHUL JINDAL	145216	May-2021
1700	11	81309	19-09-12	18-09-15	SANCHI	86169	May-2021
1701	11	81312	19-09-12	18-09-15	SUNIL ARYA	141377	May-2021
1702	11	81314	19-09-12	18-09-15	PRATIBHA NIGAM	70689	May-2021
1703	11	81316	19-09-12	18-09-15	PRATIBHA NIGAM	70689	May-2021
1704	11	81319	19-09-12	18-09-15	SHASHI KALA RANA	144394	May-2021
1705	11	81322	19-09-12	18-09-15	PADMAKAR KESHAO JOSHI	71901	May-2021
1706	11	81323	19-09-12	18-09-15	RANJIT SINGH KUMAT	140694	May-2021
1707	11	80871	20-09-12	19-09-15	NEERAJ KALRA	70453	May-2021
1708	11	81321	20-09-12	19-09-15	SMITABEN SURESHKUMAR BATRA	72608	May-2021
1709	11	81356	20-09-12	19-09-15	R G SEKHAR	140000	May-2021
1710	11	81363	20-09-12	19-09-15	KANTA SAHNI	46204	May-2021
1711	11	81365	20-09-12	19-09-15	CHANCHAL SAHNI	46204	May-2021
1712	11	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	99952	May-2021
1713	11	81391	20-09-12	19-09-15	S NATESH	71100	May-2021
1714	11	81395	20-09-12	19-09-15	JOOHI BARANWAL	43565	May-2021
1715	11	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	147729	May-2021
1716	11	94206	20-09-13	19-09-15	RISHABH JOSHI (MINOR)	63111	May-2021
1717	11	94215	20-09-13	19-09-15	RAJEEV GUPTA	50000	May-2021
1718	13	81374	20-09-12	19-09-15	KANJIBHAI TULSIBHAI PATEL	138662	May-2021
1719	51	81356	20-09-12	19-09-15	R G SEKHAR	260000	May-2021
1720	51	81379	20-09-12	19-09-15	MOHINDRA KUMAR KOCHHAR	185625	May-2021
1721	51	81397	20-09-12	19-09-15	SUSHIL KUMAR AGARWAL	274354	May-2021
1722	11	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	246215	May-2021
1723	11	81352	21-09-12	20-09-15	SHRUTI MIDHA	43565	May-2021
1724	11	81353	21-09-12	20-09-15	PREM CHAUDHARY	43565	May-2021
1725	11	81478	21-09-12	20-09-15	SHEKHAR SINGH CHANDEL	143802	May-2021
1726	51	81344	21-09-12	20-09-15	RAJENDRA MOHAN GARG	519310	May-2021
1727	11	81887	22-09-12	21-09-15	SIDDHARTHA SHUKLA	115000	May-2021
1728	11	81046	23-09-12	22-09-15	BANSI DHAR YADAV	100000	May-2021
1729	11	83730	23-09-12	22-09-15	RAM AWADH	159160	May-2021
1730	11	81327	24-09-12	23-09-15	CHANDRAWATI SINGH	177577	May-2021
1731	11	81328	24-09-12	23-09-15	CHANDRAWATI SINGH	102503	May-2021
1732	11	81330	24-09-12	23-09-15	CHANDRAWATI SINGH	102503	May-2021
1733	11	81332	24-09-12	23-09-15	CHANDRAWATI SINGH	177577	May-2021
1734	11	81531	24-09-12	23-09-15	VED BERRY	175000	May-2021
1735	11	81532	24-09-12	23-09-15	RASHI MATHUR	140695	May-2021
1736	11	81543	24-09-12	23-09-15	SEEMA TAKYAR	175000	May-2021
1737	11	81556	24-09-12	23-09-15	SAVITA PRADHAN	100000	May-2021
1738	11	81579	24-09-12	23-09-15	TAJINDER KAUR	72608	May-2021
1739	11	81671	24-09-12	23-09-15	JATINDER SOOD	105000	May-2021
1740	11	81672	24-09-12	23-09-15	MINI JAIN	247379	May-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1741	11	82157	24-09-12	23-09-15	SUMAN KANCHAN	96124	May-2021
1742	11	82158	24-09-12	23-09-15	SUMAN KANCHAN	96124	May-2021
1743	11	94346	24-09-13	23-09-15	ASHA SHRIVASTAV	62422	May-2021
1744	51	81531	24-09-12	23-09-15	VED BERRY	325000	May-2021
1745	51	81543	24-09-12	23-09-15	SEEMA TAKYAR	325000	May-2021
1746	51	81671	24-09-12	23-09-15	JATINDER SOOD	195000	May-2021
1747	51	81672	24-09-12	23-09-15	MINI JAIN	459419	May-2021
1748	11	81469	25-09-12	24-09-15	MOHD RAQUIM	142105	May-2021
1749	11	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	70000	May-2021
1750	11	81506	25-09-12	24-09-15	MRADU LATA AGRAWAL	72608	May-2021
1751	11	81571	25-09-12	24-09-15	BACHAN LAL AGGARWAL	100000	May-2021
1752	11	94464	25-09-13	24-09-15	KAMAL ANAND	100000	May-2021
1753	11	94465	25-09-13	24-09-15	SONA ANAND	100000	May-2021
1754	51	81480	25-09-12	24-09-15	SURINDER KUMAR GUPTA	130000	May-2021
1755	11	81447	26-09-12	25-09-15	SATYA NARAIN GUPTA	60991	May-2021
1756	11	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	175000	May-2021
1757	11	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	175000	May-2021
1758	11	81515	26-09-12	25-09-15	KUNTI MAHATA	100000	May-2021
1759	11	81522	26-09-12	25-09-15	INDER PAUL DHAWAN	100000	May-2021
1760	11	81534	26-09-12	25-09-15	MANISH KUMAR	100000	May-2021
1761	11	81538	26-09-12	25-09-15	KAMAL KISHOR	72608	May-2021
1762	11	81542	26-09-12	25-09-15	RINKI KUMARI	143805	May-2021
1763	11	81547	26-09-12	25-09-15	MAHAVIR PRASAD BARUA	145216	May-2021
1764	11	94466	26-09-13	25-09-15	SANTOSH ANAND	100000	May-2021
1765	51	81509	26-09-12	25-09-15	RABINDER SINGH SARNA	325000	May-2021
1766	51	81510	26-09-12	25-09-15	MANJEET KAUR SARNA	325000	May-2021
1767	11	81581	27-09-12	26-09-15	RISHI KUMAR JAIN	70347	May-2021
1768	11	81601	27-09-12	26-09-15	SUNDER LAL BHATIA HUF	71104	Jul-2021
1769	11	81602	27-09-12	26-09-15	KAMLESH BHATIA	71104	Jul-2021
1770	11	81605	27-09-12	26-09-15	DIVYA GOEL	52500	Jul-2021
1771	11	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	140000	Jul-2021
1772	51	81605	27-09-12	26-09-15	DIVYA GOEL	97500	Jul-2021
1773	51	81609	27-09-12	26-09-15	AKSHAY KUMAR THAKUR	260000	Jul-2021
1774	51	81612	27-09-12	26-09-15	ASHA BASSI	185587	Jul-2021
1775	52	94310	27-09-13	26-09-15	TEJ KARAN BAJAJ	240000	Jul-2021
1776	11	81586	28-09-12	27-09-15	SUDHA KOHLI	36749	Jul-2021
1777	11	81588	28-09-12	27-09-15	PRABIR CHOUDHURY	100000	Jul-2021
1778	11	81592	28-09-12	27-09-15	RANJU ARUN TIWARY	71104	Jul-2021
1779	11	81593	28-09-12	27-09-15	P BHATIA	40000	Jul-2021
1780	11	81625	28-09-12	27-09-15	POONAM MASAND	40000	Jul-2021
1781	11	81627	28-09-12	27-09-15	SHAKUNTALA BHATIA	40000	Jul-2021
1782	11	81631	28-09-12	27-09-15	CHANDA BAHETI	70000	Jul-2021
1783	11	81633	28-09-12	27-09-15	SHAKUNTALA CHANDA	140694	Jul-2021
1784	11	81652	28-09-12	27-09-15	MADHU WADHWANI	50000	Jul-2021
1785	11	81661	28-09-12	27-09-15	NEHA WADHWANI	50000	Jul-2021
1786	11	81666	28-09-12	27-09-15	RAHUL WADHWANI	50000	Jul-2021
1787	11	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	76238	Jul-2021
1788	11	81686	28-09-12	27-09-15	JAGDISH C THAKER	100000	Jul-2021
1789	11	94410	28-09-13	27-09-15	S MANGALAETHAIYARANI	81000	Jul-2021
1790	51	81631	28-09-12	27-09-15	CHANDA BAHETI	130000	Jul-2021
1791	51	81669	28-09-12	27-09-15	MADAN JI SRIVASTAVA HUF	155919	Jul-2021
1792	11	94420	30-09-13	29-09-15	SHIV PRASAD MANGDHANA	126851	Jul-2021
1793	11	94421	30-09-13	29-09-15	KHUSHABU	126851	Jul-2021
1794	11	94426	30-09-13	29-09-15	YOGESH MEHTA	152933	Jul-2021
1795	11	94427	30-09-13	29-09-15	MANJU DEVI MANGHDHANA	126851	Jul-2021
1796	11	94428	30-09-13	29-09-15	VANDANA	126851	Jul-2021
1797	11	94429	30-09-13	29-09-15	MAHESH MANGDHANA	126851	Jul-2021
1798	11	94430	30-09-13	29-09-15	DINESH MANGDHANA	126851	Jul-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1799	51	94426	30-09-13	29-09-15	YOGESH MEHTA	284019	Jul-2021
1800	11	81246	01-10-12	30-09-15	SURJIT SINGH DHIR	80829	Jul-2021
1801	11	81608	01-10-12	30-09-15	MADAN MOHAN DWARKANI	106000	Jul-2021
1802	11	81610	01-10-12	30-09-15	AMARJIT KAUR	72169	Jul-2021
1803	11	81632	01-10-12	30-09-15	YASASHWI U/G APRAJITA KATIYAR	71106	Jul-2021
1804	11	81637	01-10-12	30-09-15	ILABEN MAHENDRARAI DAVE	50000	Jul-2021
1805	11	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	175000	Jul-2021
1806	11	81641	01-10-12	30-09-15	AVANINDRA DUTT DUBE	100000	Jul-2021
1807	11	81644	01-10-12	30-09-15	SK WAHIDA HASAN	210000	Jul-2021
1808	11	81647	01-10-12	30-09-15	SUDHA MISHRA	100000	Jul-2021
1809	11	81654	01-10-12	30-09-15	USHA MALHOTRA	55000	Jul-2021
1810	11	81658	01-10-12	30-09-15	ARYAN GOEL U/G ARUN GOEL	43565	Jul-2021
1811	11	81660	01-10-12	30-09-15	SHEEL DWIVEDI	140694	Jul-2021
1812	11	81765	01-10-12	30-09-15	SEEMA	175000	Jul-2021
1813	12	81764	01-10-12	30-09-15	DAULAT RAM	251781	Jul-2021
1814	12	81766	01-10-12	30-09-15	RAJINDER KAUR	77495	Jul-2021
1815	51	81639	01-10-12	30-09-15	JITENDRA KUMAR TYAGI	325000	Jul-2021
1816	51	81644	01-10-12	30-09-15	SK WAHIDA HASAN	390000	Jul-2021
1817	51	81763	01-10-12	30-09-15	SADHANA	130000	Jul-2021
1818	51	81765	01-10-12	30-09-15	SEEMA	325000	Jul-2021
1819	51	81766	01-10-12	30-09-15	RAJINDER KAUR	137801	Jul-2021
1820	52	81764	01-10-12	30-09-15	DAULAT RAM	473596	Jul-2021
1821	11	81245	03-10-12	02-10-15	PREM NARAIN GUPTA	140694	Jul-2021
1822	11	94582	03-10-13	02-10-15	ANJULA VASDEV	125463	Jul-2021
1823	11	81714	04-10-12	03-10-15	MEENA DEVI CHOITHWANI	100000	Jul-2021
1824	11	81723	04-10-12	03-10-15	VIVEK KUMAR SHARMA	100000	Jul-2021
1825	11	81726	04-10-12	03-10-15	PRAMOD KUMAR GOLASH	57166	Jul-2021
1826	11	81728	04-10-12	03-10-15	ATTAR KAUR	100000	Jul-2021
1827	11	81731	04-10-12	03-10-15	SUPRIYA DINANATH WARANG	143622	Jul-2021
1828	11	81732	04-10-12	03-10-15	NARENDRA SINGH	100000	Jul-2021
1829	11	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	298414	Jul-2021
1830	11	81739	04-10-12	03-10-15	SHEEL DWIVEDI	119590	Jul-2021
1831	11	81742	04-10-12	03-10-15	JAGDISH CHANDER GULATI	72608	Jul-2021
1832	11	81743	04-10-12	03-10-15	RAJNI PATHAK	71811	Jul-2021
1833	11	81748	04-10-12	03-10-15	SANGEETA GUPTA	100000	Jul-2021
1834	11	81752	04-10-12	03-10-15	P SUSMITHA REDDY	147729	Jul-2021
1835	11	81753	04-10-12	03-10-15	P SUSMITHA REDDY	147729	Jul-2021
1836	11	81754	04-10-12	03-10-15	BHIM SINGH ROHILLA	142101	Jul-2021
1837	11	81757	04-10-12	03-10-15	HARISH CHANDRA SARDANA	100000	Jul-2021
1838	11	81758	04-10-12	03-10-15	PRABHATI PRASAD NAUTIYAL	145216	Jul-2021
1839	11	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	99911	Jul-2021
1840	11	81775	04-10-12	03-10-15	N B NAITHANI HUF	140694	Jul-2021
1841	11	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	98486	Jul-2021
1842	11	81777	04-10-12	03-10-15	PREETI MALHOTRA	43565	Jul-2021
1843	11	81781	04-10-12	03-10-15	PUSHPA RAWAT	43565	Jul-2021
1844	11	81788	04-10-12	03-10-15	KRISHAN LAL	50000	Jul-2021
1845	11	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	98926	Jul-2021
1846	11	81791	04-10-12	03-10-15	PANKAJ KISAN CHAVAN	100000	Jul-2021
1847	11	81792	04-10-12	03-10-15	S NIRMALA	262500	Jul-2021
1848	11	81797	04-10-12	03-10-15	BHAWNA KUMAR	71107	Jul-2021
1849	11	81799	04-10-12	03-10-15	MEERA SHARMA	100000	Jul-2021
1850	11	81804	04-10-12	03-10-15	MADHU ALAGH	100000	Jul-2021
1851	12	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	66220	Jul-2021
1852	12	81755	04-10-12	03-10-15	RITA DHALL	70990	Jul-2021
1853	51	81725	04-10-12	03-10-15	MANAS KUMAR CHAUDHURY	130000	Jul-2021
1854	51	81737	04-10-12	03-10-15	NADIM ULLAH KHAN	554197	Jul-2021
1855	51	81752	04-10-12	03-10-15	P SUSMITHA REDDY	274354	Jul-2021
1856	51	81753	04-10-12	03-10-15	P SUSMITHA REDDY	274354	Jul-2021



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1857	51	81755	04-10-12	03-10-15	RITA DHALL	130000	Jul-2021
1858	51	81769	04-10-12	03-10-15	GURCHARAN SINGH GARG	185550	Jul-2021
1859	51	81776	04-10-12	03-10-15	NETRA BALLABH NAITHANI	182902	Jul-2021
1860	51	81789	04-10-12	03-10-15	DEBENDRA KISHORE PANDA	183720	Jul-2021
1861	51	81792	04-10-12	03-10-15	S NIRMALA	543983	Jul-2021
1862	11	81265	05-10-12	04-10-15	SNEH LATA GARG	71107	Jul-2021
1863	11	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	196972	Jul-2021
1864	11	81836	05-10-12	04-10-15	NARENDRA SINGH	100000	Jul-2021
1865	11	81844	05-10-12	04-10-15	VARUN GARG	72608	Jul-2021
1866	11	81852	05-10-12	04-10-15	DINANATH SARMA	71107	Jul-2021
1867	11	81855	05-10-12	04-10-15	RAMNATH ANAND	68264	Jul-2021
1868	11	81858	05-10-12	04-10-15	RAMAN BAWEJA	492430	Jul-2021
1869	11	94584	05-10-13	04-10-15	JERALD MATHEW	266347	Jul-2021
1870	12	81849	05-10-12	04-10-15	LAXMI THAKUR	50000	Jul-2021
1871	12	94618	05-10-13	04-10-15	A S SHRINIVASEN	180454	Jul-2021
1872	51	81829	05-10-12	04-10-15	NAINA DEVI JHUNJHUNWALA	365805	Jul-2021
1873	51	81858	05-10-12	04-10-15	RAMAN BAWEJA	914513	Jul-2021
1874	51	94584	05-10-13	04-10-15	JERALD MATHEW	494643	Jul-2021
1875	51	94618	05-10-13	04-10-15	A S SHRINIVASEN	325000	Jul-2021
1876	11	81816	06-10-12	05-10-15	NEENA BEDI	100000	Jul-2021
1877	11	81822	06-10-12	05-10-15	YATI MITTAL	70000	Jul-2021
1878	11	81824	06-10-12	05-10-15	MANISH KARAMCHANDANI	71109	Jul-2021
1879	11	81840	06-10-12	05-10-15	SATYENDRA KUMAR JAIN	40660	Jul-2021
1880	11	81841	06-10-12	05-10-15	POONAM JAIN	40660	Jul-2021
1881	11	81842	06-10-12	05-10-15	SHASHANK AGARWAL	71109	Jul-2021
1882	11	81859	06-10-12	05-10-15	SATINDER SINGH BHATIA	43565	Jul-2021
1883	11	82148	06-10-12	05-10-15	PRATIBHA GORDHANDAS RATHOD	71812	Jul-2021
1884	51	81822	06-10-12	05-10-15	YATI MITTAL	130000	Jul-2021
1885	11	82414	07-10-12	06-10-15	ALKA SINGH	247297	Jul-2021
1886	11	94589	07-10-13	06-10-15	SK BUSTAN AHMED	63115	Jul-2021
1887	11	94651	07-10-13	06-10-15	KRISHAN LAL ARORA	62422	Jul-2021
1888	51	82414	07-10-12	06-10-15	ALKA SINGH	459265	Jul-2021
1889	51	83715	07-10-12	06-10-15	ALKA SINGH	306789	Jul-2021
1890	11	81864	08-10-12	07-10-15	PULKIT TANDON	39000	Jul-2021
1891	11	81865	08-10-12	07-10-15	ATUL PRAKASH TANDON	39000	Jul-2021
1892	11	81866	08-10-12	07-10-15	NEENA TANDON	39000	Jul-2021
1893	11	81868	08-10-12	07-10-15	SANJOLI TANDON	39000	Jul-2021
1894	11	81870	08-10-12	07-10-15	ADITI AGARWAL	43565	Jul-2021
1895	11	81874	08-10-12	07-10-15	PRAGYA JAIN	40660	Jul-2021
1896	11	81879	08-10-12	07-10-15	RITA KHORANA	152477	Jul-2021
1897	11	81880	08-10-12	07-10-15	ANIL KUMAR RAY	247290	Jul-2021
1898	11	81881	08-10-12	07-10-15	A SANJEEV	105000	Jul-2021
1899	11	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	101651	Jul-2021
1900	11	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	101651	Jul-2021
1901	11	81898	08-10-12	07-10-15	GIRISH SHARMA	50000	Jul-2021
1902	11	81917	08-10-12	07-10-15	SANTHI SUBRAMANIAN	105000	Jul-2021
1903	11	81918	08-10-12	07-10-15	RENU KUMARI DAS	101143	Jul-2021
1904	11	81963	08-10-12	07-10-15	RAJUL JAIN	71143	Jul-2021
1905	11	82026	08-10-12	07-10-15	PRATIBHA YADAV	91029	Jul-2021
1906	51	81879	08-10-12	07-10-15	RITA KHORANA	283171	Aug-2021
1907	51	81880	08-10-12	07-10-15	ANIL KUMAR RAY	459254	Aug-2021
1908	51	81881	08-10-12	07-10-15	A SANJEEV	195000	Aug-2021
1909	51	81884	08-10-12	07-10-15	JIWAN LAL KHOSLA	188781	Aug-2021
1910	51	81885	08-10-12	07-10-15	SUMAN LATA KHOSLA	188781	Aug-2021
1911	51	81917	08-10-12	07-10-15	SANTHI SUBRAMANIAN	195000	Aug-2021
1912	51	81918	08-10-12	07-10-15	RENU KUMARI DAS	187837	Aug-2021
1913	11	81924	09-10-12	08-10-15	AARTI KISHOR PAREKH	245000	Aug-2021
1914	11	81925	09-10-12	08-10-15	SAKSHI SAINI	100000	Aug-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1915	11	82015	09-10-12	08-10-15	ROSELLA CHAND	125000	Aug-2021
1916	11	82412	09-10-12	08-10-15	SAVITA CHOPRA	175000	Aug-2021
1917	51	81924	09-10-12	08-10-15	AARTI KISHOR PAREKH	455000	Aug-2021
1918	51	82412	09-10-12	08-10-15	SAVITA CHOPRA	367761	Aug-2021
1919	11	81927	10-10-12	09-10-15	TARUN KUMAR TANDON	39000	Aug-2021
1920	11	81964	10-10-12	09-10-15	NAVEEN SINGHAL	141301	Aug-2021
1921	11	81965	10-10-12	09-10-15	VINOD KUMAR	50000	Aug-2021
1922	11	81966	10-10-12	09-10-15	SUBHASH CHANDER WADHWA	71111	Aug-2021
1923	11	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	52500	Aug-2021
1924	11	82031	10-10-12	09-10-15	BANANI CHATTOPADHYAY	39000	Aug-2021
1925	11	82181	10-10-12	09-10-15	PRADIP KUMAR CHATTOPADHYAY	39000	Aug-2021
1926	12	81972	10-10-12	09-10-15	MALA RAINA	154702	Aug-2021
1927	17	81933	10-10-12	09-10-15	PREM NATH KATHURIA	61183	Aug-2021
1928	51	81973	10-10-12	09-10-15	RAJ KUMAR SHARMA	103847	Aug-2021
1929	11	81439	11-10-12	10-10-15	VIMLESH KUMARI VARSHNEY	72608	Aug-2021
1930	11	81931	11-10-12	10-10-15	URMILA JAISWAL	101651	Aug-2021
1931	11	81939	11-10-12	10-10-15	ASHA DUTT	100000	Aug-2021
1932	11	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	98486	Aug-2021
1933	11	81951	11-10-12	10-10-15	HIRDESH PUROHIT	71111	Aug-2021
1934	11	81955	11-10-12	10-10-15	SUMAN GUPTA	40000	Aug-2021
1935	11	81959	11-10-12	10-10-15	ANJALI GHOSH	39000	Aug-2021
1936	11	81987	11-10-12	10-10-15	A SANJEEV	105000	Aug-2021
1937	11	81995	11-10-12	10-10-15	RAM NARESH SINGH	71351	Aug-2021
1938	11	81996	11-10-12	10-10-15	RAM NARESH SINGH	71351	Aug-2021
1939	11	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	70000	Aug-2021
1940	11	82000	11-10-12	10-10-15	MAHENDRA PRATAP BHATNAGAR	101651	Aug-2021
1941	11	82004	11-10-12	10-10-15	RAJESH SHARMA	98486	Aug-2021
1942	11	82090	11-10-12	10-10-15	OM PRAKASH KAUSHIK	71111	Aug-2021
1943	11	82183	11-10-12	10-10-15	BAIDYA NATH GHOSH	39000	Aug-2021
1944	12	81957	11-10-12	10-10-15	JYOTI SINGH	95985	Aug-2021
1945	51	81931	11-10-12	10-10-15	URMILA JAISWAL	188781	Aug-2021
1946	51	81948	11-10-12	10-10-15	SHILPY NIGAM BHATNAGAR	182903	Aug-2021
1947	51	81957	11-10-12	10-10-15	JYOTI SINGH	195000	Aug-2021
1948	51	81987	11-10-12	10-10-15	A SANJEEV	195000	Aug-2021
1949	51	81997	11-10-12	10-10-15	SUNANDA BHATTACHARYA	130000	Aug-2021
1950	51	82004	11-10-12	10-10-15	RAJESH SHARMA	182903	Aug-2021
1951	11	82095	12-10-12	11-10-15	GEETAL ARNEJA	64715	Aug-2021
1952	11	82098	12-10-12	11-10-15	ASHISH SHARMA	71813	Aug-2021
1953	11	82107	12-10-12	11-10-15	JHARNA MOITRA	100000	Aug-2021
1954	11	82109	12-10-12	11-10-15	HEMANT SINGHAL AND SONS	71111	Aug-2021
1955	11	82114	12-10-12	11-10-15	KANTA JAIN	69631	Aug-2021
1956	11	82352	12-10-12	11-10-15	ARINJAY SARVESHVAR VYAS	143687	Aug-2021
1957	11	94723	12-10-13	11-10-15	CHANDRA LATA	70000	Aug-2021
1958	51	82114	12-10-12	11-10-15	KANTA JAIN	129315	Aug-2021
1959	51	94723	12-10-13	11-10-15	CHANDRA LATA	130000	Aug-2021
1960	11	82119	13-10-12	12-10-15	NANDA BALLABH PANT	73864	Aug-2021
1961	11	82122	13-10-12	12-10-15	MANJU BALA SANGAL	58086	Aug-2021
1962	11	82123	13-10-12	12-10-15	MONIKA SINGHAL	40660	Aug-2021
1963	51	82119	13-10-12	12-10-15	NANDA BALLABH PANT	151722	Aug-2021
1964	11	81909	15-10-12	14-10-15	KRISHNA KUMAR AGNIHOTRY	50000	Aug-2021
1965	11	82025	15-10-12	14-10-15	RAMAN LAL SETHI	50000	Aug-2021
1966	11	82146	15-10-12	14-10-15	K GANAPATHY	71814	Aug-2021
1967	11	82256	15-10-12	14-10-15	RITU GUPTA	100000	Aug-2021
1968	11	82257	15-10-12	14-10-15	AASHIM AHUJA	50000	Aug-2021
1969	11	82263	15-10-12	14-10-15	VED PRAKASH TARAR	245000	Aug-2021
1970	11	82267	15-10-12	14-10-15	ASHIMA MYNE	71907	Aug-2021
1971	11	82269	15-10-12	14-10-15	ASHUTOSH KHANDELWAL	70642	Aug-2021
1972	11	82278	15-10-12	14-10-15	GEETA	87000	Aug-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
1973	12	82266	15-10-12	14-10-15	KRISHAN KUMAR KHURANA	92084	Aug-2021
1974	12	82270	15-10-12	14-10-15	RAJ KUMAR SHARMA	106496	Aug-2021
1975	13	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	56098	Aug-2021
1976	51	82263	15-10-12	14-10-15	VED PRAKASH TARAR	455000	Aug-2021
1977	51	82275	15-10-12	14-10-15	HARISH KUMAR KAPOOR	141808	Aug-2021
1978	11	82009	16-10-12	15-10-15	TAJINDER KAUR	72608	Aug-2021
1979	11	82130	16-10-12	15-10-15	VIKAS GUPTA	50000	Aug-2021
1980	11	82131	16-10-12	15-10-15	VIKAS GUPTA	50000	Aug-2021
1981	11	82132	16-10-12	15-10-15	SANJEEV KALOTY	50270	Aug-2021
1982	11	82136	16-10-12	15-10-15	RENUKA ANKAM	52500	Aug-2021
1983	12	82133	16-10-12	15-10-15	PRAMOD SWARUP AGARWAL	50000	Aug-2021
1984	51	82136	16-10-12	15-10-15	RENUKA ANKAM	97500	Aug-2021
1985	11	82166	17-10-12	16-10-15	CHANDRA MOHAN KRISHNA	100000	Aug-2021
1986	11	82167	17-10-12	16-10-15	LAXMI KRISHNA	100000	Aug-2021
1987	11	82176	17-10-12	16-10-15	PRIYANKA JAIN	40660	Aug-2021
1988	11	82177	17-10-12	16-10-15	PULKIT JAIN	40660	Aug-2021
1989	11	82178	17-10-12	16-10-15	RATNAPRIYA INAMPUDI	144264	Aug-2021
1990	11	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	196972	Aug-2021
1991	11	82184	17-10-12	16-10-15	CHANDRANI GHOSH	39000	Aug-2021
1992	11	83714	17-10-12	16-10-15	GEETA DEVI	82236	Aug-2021
1993	13	82175	17-10-12	16-10-15	HARE KRISHNA DASS	55995	Aug-2021
1994	51	82175	17-10-12	16-10-15	HARE KRISHNA DASS	130000	Aug-2021
1995	51	82179	17-10-12	16-10-15	RAKESH KUMAR MISHRA	365806	Aug-2021
1996	51	83714	17-10-12	16-10-15	GEETA DEVI	152724	Aug-2021
1997	11	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	98891	Aug-2021
1998	11	82213	18-10-12	17-10-15	USHA MONGA	120000	Aug-2021
1999	11	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	77000	Aug-2021
2000	12	82194	18-10-12	17-10-15	VERNON D'SOUZA	146031	Aug-2021
2001	12	82255	18-10-12	17-10-15	SWATI JAIN	49000	Aug-2021
2002	14	82309	18-10-12	17-10-15	HARBANS LAL	70055	Aug-2021
2003	51	82206	18-10-12	17-10-15	DEBENDRA KISHORE PANDA	183654	Aug-2021
2004	51	82215	18-10-12	17-10-15	UPINDER KUMAR WIDHANI	143000	Aug-2021
2005	51	82255	18-10-12	17-10-15	SWATI JAIN	132146	Aug-2021
2006	51	82309	18-10-12	17-10-15	HARBANS LAL	137177	Aug-2021
2007	11	82045	19-10-12	18-10-15	KUSUM JAIN	100000	Aug-2021
2008	11	82294	19-10-12	18-10-15	PUSHPA LATA MISHRA	43565	Aug-2021
2009	11	82302	19-10-12	18-10-15	SWAPNA MUKHERJEE	71815	Aug-2021
2010	11	82304	19-10-12	18-10-15	BHAGWAN DASS THAREJA	50000	Aug-2021
2011	11	82306	19-10-12	18-10-15	ARUNA BAJAJ	147729	Aug-2021
2012	12	81436	19-10-12	18-10-15	AMRITA BERA	57750	Aug-2021
2013	14	82289	19-10-12	18-10-15	GURPAL KAUR	110000	Aug-2021
2014	16	82290	19-10-12	18-10-15	GEETIKA LAL	57277	Aug-2021
2015	51	82290	19-10-12	18-10-15	GEETIKA LAL	150993	Aug-2021
2016	51	82306	19-10-12	18-10-15	ARUNA BAJAJ	274354	Aug-2021
2017	52	81436	19-10-12	18-10-15	AMRITA BERA	107250	Aug-2021
2018	11	82042	20-10-12	19-10-15	BINA DUTT	86179	Aug-2021
2019	11	82320	20-10-12	19-10-15	MANJIBHAI N MARU	98885	Aug-2021
2020	11	82328	20-10-12	19-10-15	NISHA SANGAL	50000	Aug-2021
2021	11	82333	20-10-12	19-10-15	TAPAS DAS	70632	Aug-2021
2022	11	82346	20-10-12	19-10-15	NEELESH JAIN	87130	Aug-2021
2023	11	82348	20-10-12	19-10-15	KRUPAL ARUNKUMAR NAGORI	72608	Aug-2021
2024	11	82389	20-10-12	19-10-15	SHIKHAR MITTAL	39000	Aug-2021
2025	12	82319	20-10-12	19-10-15	SHIVRAJ BHARGAVA	91876	Aug-2021
2026	51	82356	20-10-12	19-10-15	SEEMA CHAUHAN	188781	Aug-2021
2027	51	82358	20-10-12	19-10-15	SEEMA CHAUHAN	141586	Aug-2021
2028	15	81692	21-10-12	20-10-15	P K DEY	750000	Aug-2021
2029	51	81692	21-10-12	20-10-15	P K DEY	2286284	Aug-2021
2030	11	82360	22-10-12	21-10-15	PUSHPABEN M MARU	43565	Aug-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2031	11	82366	22-10-12	21-10-15	KUSER	39000	Aug-2021
2032	11	82380	22-10-12	21-10-15	CHANDRAKALA BASAVANNA	71816	Aug-2021
2033	11	82385	22-10-12	21-10-15	P D GROVER	70000	Aug-2021
2034	11	82400	22-10-12	21-10-15	BEENA MITTAL	39000	Aug-2021
2035	11	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	70000	Aug-2021
2036	11	82404	22-10-12	21-10-15	SHAIL JAJOO	70000	Aug-2021
2037	14	81691	22-10-12	21-10-15	P DEY	450000	Aug-2021
2038	51	81691	22-10-12	21-10-15	P DEY	1366371	Aug-2021
2039	51	82385	22-10-12	21-10-15	P D GROVER	130000	Aug-2021
2040	51	82402	22-10-12	21-10-15	DILIP NENUMAL BABANI (HUF)	130000	Aug-2021
2041	51	82404	22-10-12	21-10-15	SHAIL JAJOO	130000	Aug-2021
2042	11	81574	23-10-12	22-10-15	ANURADHA KHANNA	100000	Aug-2021
2043	11	82364	23-10-12	22-10-15	AJAY KUMAR TANEJA	30000	Aug-2021
2044	11	82370	23-10-12	22-10-15	MINAKSHI SINGLA	43565	Aug-2021
2045	11	82373	23-10-12	22-10-15	NAMRATA LABROO	129813	Aug-2021
2046	11	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	73864	Oct-2021
2047	11	82377	23-10-12	22-10-15	RAZIA BEGUM	74893	Oct-2021
2048	51	82375	23-10-12	22-10-15	MOHAMMED ISMAIL SHAIK	137177	Oct-2021
2049	51	82377	23-10-12	22-10-15	RAZIA BEGUM	139087	Oct-2021
2050	11	81905	24-10-12	23-10-15	GAURAV DHAWAN	49928	Oct-2021
2051	11	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	105000	Oct-2021
2052	51	94817	24-10-13	23-10-15	ANUPAM SHUKLA HUF	195000	Oct-2021
2053	11	82386	25-10-12	24-10-15	SAVITA GUPTA	76238	Oct-2021
2054	11	82394	25-10-12	24-10-15	ANIL KUMAR	144227	Oct-2021
2055	11	82403	25-10-12	24-10-15	HAPPY U/G KAUSHIK KUNDU	71118	Oct-2021
2056	11	82428	25-10-12	24-10-15	PRAMOD KUMAR	45000	Oct-2021
2057	11	82431	25-10-12	24-10-15	VANDANA AGGARWAL	100000	Oct-2021
2058	11	94693	25-10-13	24-10-15	JAGDISH KAPOOR	62479	Oct-2021
2059	51	82386	25-10-12	24-10-15	SAVITA GUPTA	141586	Oct-2021
2060	11	82415	26-10-12	25-10-15	NAVNEET MAKHNI	147729	Oct-2021
2061	11	82417	26-10-12	25-10-15	MADHU AGRAWAL	100000	Oct-2021
2062	11	82422	26-10-12	25-10-15	SAVITA CHOPRA	70000	Oct-2021
2063	11	82439	26-10-12	25-10-15	TAPATI DAS	141244	Oct-2021
2064	11	82475	26-10-12	25-10-15	T RAMANI	30000	Oct-2021
2065	11	82476	26-10-12	25-10-15	SUPRIYA SARAF	98486	Oct-2021
2066	11	82477	26-10-12	25-10-15	RYLAN ROACH	50000	Oct-2021
2067	11	82478	26-10-12	25-10-15	RYLAN ROACH	50000	Oct-2021
2068	11	82479	26-10-12	25-10-15	ALTHEA ROACH	30000	Oct-2021
2069	11	82481	26-10-12	25-10-15	VIVIAN ROACH	50000	Oct-2021
2070	11	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	105000	Oct-2021
2071	12	81974	26-10-12	25-10-15	BIMLA AGRAWAL	60511	Oct-2021
2072	51	82415	26-10-12	25-10-15	NAVNEET MAKHNI	274353	Oct-2021
2073	51	82422	26-10-12	25-10-15	SAVITA CHOPRA	142332	Oct-2021
2074	51	82476	26-10-12	25-10-15	SUPRIYA SARAF	182902	Oct-2021
2075	51	82482	26-10-12	25-10-15	FLORENCE MARY OLIVEIRA	195000	Oct-2021
2076	11	95159	27-10-13	26-10-15	SURESH KUMAR CHELLANI	100000	Oct-2021
2077	51	82048	27-10-12	26-10-15	LAXMI JAIN	132146	Oct-2021
2078	11	82440	28-10-12	27-10-15	SAROJ ARORA	140694	Oct-2021
2079	13	94924	28-10-13	27-10-15	SIDDHI PANCHAL	565000	Oct-2021
2080	13	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	104965	Oct-2021
2081	52	94924	28-10-13	27-10-15	SIDDHI PANCHAL	1235000	Oct-2021
2082	53	94925	28-10-13	27-10-15	RAJVENDRA SINGH	875000	Oct-2021
2083	55	94930	28-10-13	27-10-15	VIKRAM JIT CHHIBBAR	191384	Oct-2021
2084	11	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	149760	Oct-2021
2085	11	82524	29-10-12	28-10-15	NITIN MOHAN GUPTA	40000	Oct-2021
2086	11	82525	29-10-12	28-10-15	RASHMI PRAVIN KAPADIA	43565	Oct-2021
2087	11	82526	29-10-12	28-10-15	ASHISH KUMAR	43565	Oct-2021
2088	11	94971	29-10-13	28-10-15	VEENA KOHLI	100000	Oct-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2089	12	82521	29-10-12	28-10-15	ANANG PAL SINGH	93438	Oct-2021
2090	12	82522	29-10-12	28-10-15	HIRA RANI JAIN	51310	Oct-2021
2091	13	82060	29-10-12	28-10-15	SHILPA AGARWAL	99650	Oct-2021
2092	16	82059	29-10-12	28-10-15	SHIVAM AGARWAL	84443	Oct-2021
2093	51	82469	29-10-12	28-10-15	TRIPTA JAGTIANI	278126	Oct-2021
2094	51	82522	29-10-12	28-10-15	HIRA RANI JAIN	97500	Oct-2021
2095	11	81325	30-10-12	29-10-15	SUMA DINESH	145216	Oct-2021
2096	11	81419	30-10-12	29-10-15	VEERTA BEHAL	144204	Oct-2021
2097	11	82041	30-10-12	29-10-15	HARKISHAN LAL DUTT	86182	Oct-2021
2098	11	82043	30-10-12	29-10-15	GOVINDRAO KULKARNI	90849	Oct-2021
2099	11	82540	30-10-12	29-10-15	ALPANA GUPTA	30000	Oct-2021
2100	11	82548	30-10-12	29-10-15	NEETU AGARWAL	70614	Oct-2021
2101	11	82551	30-10-12	29-10-15	GHANSHYAM SINGH	145216	Oct-2021
2102	11	82552	30-10-12	29-10-15	GOVINDBHAI VALJIBHAI PATEL	72102	Oct-2021
2103	11	82553	30-10-12	29-10-15	RATANBEN GOVINDBHAI PATEL	72102	Oct-2021
2104	11	82555	30-10-12	29-10-15	SHAILESHKUMAR GOVINDBHAI PATEL	72102	Oct-2021
2105	11	82556	30-10-12	29-10-15	J K BANDARI	249593	Oct-2021
2106	11	82572	30-10-12	29-10-15	RAVI KANT AGRAWAL	72608	Oct-2021
2107	11	82604	30-10-12	29-10-15	CHANDRAWATI SINGH	129783	Oct-2021
2108	11	82606	30-10-12	29-10-15	CHANDRAWATI SINGH	129783	Oct-2021
2109	11	82616	30-10-12	29-10-15	CHATUR BHUJ AGARWAL	100000	Oct-2021
2110	11	82619	30-10-12	29-10-15	RADHA JAYASWAL	142624	Oct-2021
2111	12	82558	30-10-12	29-10-15	SANTOSH	104248	Oct-2021
2112	12	82571	30-10-12	29-10-15	NARENDRA SINGH JAIN HUF	99315	Oct-2021
2113	12	82588	30-10-12	29-10-15	ROOP KHANNA	95692	Oct-2021
2114	51	82556	30-10-12	29-10-15	J K BANDARI	463529	Oct-2021
2115	52	82607	30-10-12	29-10-15	PARV SAINI	50000	Oct-2021
2116	11	82529	31-10-12	30-10-15	JYOTIKA B SONAGRA	72100	Oct-2021
2117	11	82530	31-10-12	30-10-15	ASHISH KHARE	98487	Oct-2021
2118	11	82536	31-10-12	30-10-15	SAVITA GUPTA	50000	Oct-2021
2119	11	82557	31-10-12	30-10-15	SANDEEP JAIN	56896	Oct-2021
2120	11	82568	31-10-12	30-10-15	SACHIN RUIA	100000	Oct-2021
2121	11	82570	31-10-12	30-10-15	JAGDISH KUMAR SHARMA	45017	Oct-2021
2122	11	82575	31-10-12	30-10-15	NISHA KAPOOR	100000	Oct-2021
2123	11	82581	31-10-12	30-10-15	USHA KHARE	70347	Oct-2021
2124	12	82573	31-10-12	30-10-15	HARSHITA SHARMA	100000	Oct-2021
2125	11	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	70000	Oct-2021
2126	11	82651	01-11-12	31-10-15	RUDEEP TAKYAR	70000	Oct-2021
2127	11	82652	01-11-12	31-10-15	PRIYA TAKYAR	100000	Oct-2021
2128	11	82657	01-11-12	31-10-15	ANIL KUMAR YADAV	141222	Oct-2021
2129	11	82659	01-11-12	31-10-15	ASHA CHATURVEDI	350000	Oct-2021
2130	11	82663	01-11-12	31-10-15	BRIJ MOHAN AGARWAL HUF	100000	Oct-2021
2131	11	82664	01-11-12	31-10-15	MANJU ANAND	79796	Oct-2021
2132	11	82665	01-11-12	31-10-15	JITENDRA SARKAR	72097	Oct-2021
2133	11	82667	01-11-12	31-10-15	BABUL SAHA	30000	Oct-2021
2134	12	82637	01-11-12	31-10-15	PRITAM DASS	99725	Oct-2021
2135	12	82638	01-11-12	31-10-15	GENEVIEVE DSOUZA	64424	Oct-2021
2136	12	82809	01-11-12	31-10-15	SARV ANAND SHARMA	144392	Oct-2021
2137	14	95266	01-11-13	31-10-15	NIRANJAN KUMAR MAHESHWARI	114671	Oct-2021
2138	51	82650	01-11-12	31-10-15	SURINDER KUMAR GUPTA	130000	Oct-2021
2139	51	82651	01-11-12	31-10-15	RUDEEP TAKYAR	130000	Oct-2021
2140	51	82659	01-11-12	31-10-15	ASHA CHATURVEDI	650000	Oct-2021
2141	51	82664	01-11-12	31-10-15	MANJU ANAND	163531	Oct-2021
2142	11	82582	02-11-12	01-11-15	GURKIRAN SANDHU	105000	Oct-2021
2143	11	82586	02-11-12	01-11-15	LALLU RAM SAINI	50000	Oct-2021
2144	11	82602	02-11-12	01-11-15	RUCHI GUPTA	72608	Oct-2021
2145	11	82612	02-11-12	01-11-15	SIMA RANI SINGH	70609	Oct-2021
2146	11	82615	02-11-12	01-11-15	MRIDULA MURGAI	70000	Oct-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2147	11	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	70000	Oct-2021
2148	11	82633	02-11-12	01-11-15	BEENA MITTAL	39000	Oct-2021
2149	11	82634	02-11-12	01-11-15	PANKAJ MITTAL	39000	Oct-2021
2150	12	82647	02-11-12	01-11-15	KANCHANA DWIVEDI	42345	Oct-2021
2151	51	82499	02-11-12	01-11-15	B R CHANDNA	122708	Oct-2021
2152	51	82582	02-11-12	01-11-15	GURKIRAN SANDHU	195000	Oct-2021
2153	51	82615	02-11-12	01-11-15	MRIDULA MURGAI	130000	Oct-2021
2154	51	82617	02-11-12	01-11-15	PRAN KRISHAN MURGAI	130000	Oct-2021
2155	11	82822	03-11-12	02-11-15	RASHMI GOEL	35000	Oct-2021
2156	11	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	70000	Oct-2021
2157	12	82849	03-11-12	02-11-15	SUNEEL KUMARI	25000	Oct-2021
2158	51	82825	03-11-12	02-11-15	BABAN BHIMAJI KSHIRSAGAR	130000	Oct-2021
2159	11	82236	04-11-12	03-11-15	ANIL GUPTA	50000	Oct-2021
2160	11	82857	05-11-12	04-11-15	MANJU SACHDEVA	80000	Oct-2021
2161	11	82858	05-11-12	04-11-15	SHAM SUNDER SACHDEVA	112966	Oct-2021
2162	11	82860	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	Oct-2021
2163	11	82862	05-11-12	04-11-15	SATYENDER KUMAR GUPTA	100000	Oct-2021
2164	11	82865	05-11-12	04-11-15	ANJU RANI	45500	Oct-2021
2165	11	82889	05-11-12	04-11-15	VIRENDRA MOHAN GUPTA	40000	Oct-2021
2166	11	82954	05-11-12	04-11-15	SUMAN AGARWAL	35000	Oct-2021
2167	11	83016	05-11-12	04-11-15	NISHABEN N PATEL	80000	Oct-2021
2168	11	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	Oct-2021
2169	11	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	88696	Oct-2021
2170	11	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	133043	Oct-2021
2171	51	82865	05-11-12	04-11-15	ANJU RANI	84500	Oct-2021
2172	51	95002	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	Oct-2021
2173	51	95003	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	Oct-2021
2174	51	95004	05-11-13	04-11-15	SALAM SINGH RATHORE	164720	Oct-2021
2175	51	95005	05-11-13	04-11-15	SALAM SINGH RATHORE	247081	Oct-2021
2176	11	82812	06-11-12	05-11-15	HARISH CHANDRA MEHTA	50000	Oct-2021
2177	11	82813	06-11-12	05-11-15	HIRA NAND GANDANI	43565	Oct-2021
2178	11	82815	06-11-12	05-11-15	SHRADHA CHANDAK	72608	Oct-2021
2179	11	82816	06-11-12	05-11-15	SATHWARA RAJESH KUMAR POPAT LAL HUF	65347	Oct-2021
2180	11	82818	06-11-12	05-11-15	PRAMOD MENON	35000	Oct-2021
2181	11	82820	06-11-12	05-11-15	GIAN DEVI	43565	Oct-2021
2182	11	82826	06-11-12	05-11-15	RITA CHOUDHARY	125000	Oct-2021
2183	11	82908	06-11-12	05-11-15	LALITHA BAI	70000	Oct-2021
2184	11	82911	06-11-12	05-11-15	VIMALA SAXENA	70602	Oct-2021
2185	11	82913	06-11-12	05-11-15	RITESH ANAND	43565	Oct-2021
2186	11	82920	06-11-12	05-11-15	PREETHA MENON	35000	Oct-2021
2187	12	82895	06-11-12	05-11-15	PRAMOD SWARUP AGARWAL	50000	Oct-2021
2188	51	82908	06-11-12	05-11-15	LALITHA BAI	130000	Oct-2021
2189	11	82831	07-11-12	06-11-15	RENU KHANNA	43565	Oct-2021
2190	11	82836	07-11-12	06-11-15	MAYA	100000	Oct-2021
2191	11	82729	08-11-12	07-11-15	WALTER ALEX H RODRIGUES	40000	Oct-2021
2192	11	82730	08-11-12	07-11-15	WILSON J F RODRIGUES	40000	Oct-2021
2193	11	82845	08-11-12	07-11-15	REKHA ARORA	71294	Oct-2021
2194	11	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	297500	Oct-2021
2195	11	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	98486	Oct-2021
2196	11	82868	08-11-12	07-11-15	SHABNAM JAIN	73865	Oct-2021
2197	11	82870	08-11-12	07-11-15	BHARTI TOMAR U/G BIMLESH TOMAR	39000	Oct-2021
2198	11	82871	08-11-12	07-11-15	KAVITA MANGOTRA	70599	Oct-2021
2199	11	82877	08-11-12	07-11-15	RAMCHANDRA VISHNU PRABHU	50000	Oct-2021
2200	11	82882	08-11-12	07-11-15	SANGEETA ARORA	50000	Oct-2021
2201	11	82891	08-11-12	07-11-15	KAVITA RAWAT	70599	Oct-2021
2202	11	82904	08-11-12	07-11-15	VIJAY KUMAR	99812	Oct-2021
2203	11	82921	08-11-12	07-11-15	ANIL KAMATH	73865	Oct-2021
2204	11	82939	08-11-12	07-11-15	SAI SRI HARSHA CHANDAVARAPU	50826	Oct-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2205	11	82942	08-11-12	07-11-15	R A AGARWAL HUF	141197	Oct-2021
2206	11	95263	08-11-13	07-11-15	M V RAMA KANTH	70000	Oct-2021
2207	12	82852	08-11-12	07-11-15	MANJU KUMAR	99035	Oct-2021
2208	13	82893	08-11-12	07-11-15	PRAMOD KUMAR	96482	Oct-2021
2209	51	82850	08-11-12	07-11-15	PAWAN KUMAR SARAF	182902	Oct-2021
2210	51	82868	08-11-12	07-11-15	SHABNAM JAIN	137177	Oct-2021
2211	51	82904	08-11-12	07-11-15	VIJAY KUMAR	185364	Oct-2021
2212	51	82921	08-11-12	07-11-15	ANIL KAMATH	137177	Oct-2021
2213	51	95263	08-11-13	07-11-15	M V RAMA KANTH	130000	Oct-2021
2214	53	82847	08-11-12	07-11-15	JAIDEEP CHAUHAN	582164	Nov-2021
2215	11	82743	09-11-12	08-11-15	SANJAY KUMAR GUPTA	43565	Nov-2021
2216	11	82968	09-11-12	08-11-15	ADITYA VARDHAN SINGH TOMAR U/G BIMLESH TOMAR	39000	Nov-2021
2217	11	82974	09-11-12	08-11-15	RITU BHATNAGAR	141194	Nov-2021
2218	11	82978	09-11-12	08-11-15	SPIINTEX PVT LTD	350000	Nov-2021
2219	11	95222	09-11-13	08-11-15	DEEPIKA VIJH	63122	Nov-2021
2220	12	82977	09-11-12	08-11-15	AJIT SINGH	104425	Nov-2021
2221	13	95212	09-11-13	08-11-15	HARE KRISHNA DASS	77131	Nov-2021
2222	13	95226	09-11-13	08-11-15	HARE KRISHNA DASS	55363	Nov-2021
2223	51	82978	09-11-12	08-11-15	SPIINTEX PVT LTD	650000	Nov-2021
2224	51	95212	09-11-13	08-11-15	HARE KRISHNA DASS	165885	Nov-2021
2225	51	95226	09-11-13	08-11-15	HARE KRISHNA DASS	130000	Nov-2021
2226	11	82188	10-11-12	09-11-15	P K GARG	112555	Nov-2021
2227	11	82991	10-11-12	09-11-15	AKHILESH KUMAR CHATURVEDE	43565	Nov-2021
2228	11	82998	10-11-12	09-11-15	NIRAJ KUMAR & SONS HUF	46469	Nov-2021
2229	11	82999	10-11-12	09-11-15	ABHINAV GOEL	40000	Nov-2021
2230	11	83000	10-11-12	09-11-15	MANJU DEVI	65347	Nov-2021
2231	11	83001	10-11-12	09-11-15	SUNITA DEVI	39000	Nov-2021
2232	11	83010	10-11-12	09-11-15	RUCHI AGARWAL	40000	Nov-2021
2233	11	83015	10-11-12	09-11-15	CHARAN DASS BEDI	105000	Nov-2021
2234	12	83043	10-11-12	09-11-15	ASHOK M MOTIRAMANI	40075	Nov-2021
2235	51	82997	10-11-12	09-11-15	BALWINDER ARORA	182902	Nov-2021
2236	51	83015	10-11-12	09-11-15	CHARAN DASS BEDI	195000	Nov-2021
2237	52	83003	10-11-12	09-11-15	AMRIT PAUL CHABA	186720	Nov-2021
2238	13	82742	11-11-12	10-11-15	CHAMARTHI LALITHA	100000	Nov-2021
2239	11	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	52500	Nov-2021
2240	11	83021	12-11-12	11-11-15	MALIYA S BARDIYA	58086	Nov-2021
2241	11	83022	12-11-12	11-11-15	SURESH CHAND BARDIYA	72608	Nov-2021
2242	11	83023	12-11-12	11-11-15	VISHAL BARDIYA	72608	Nov-2021
2243	11	83048	12-11-12	11-11-15	RUDRA PRAKASH VARMA	71286	Nov-2021
2244	11	83053	12-11-12	11-11-15	KANAK SINGH GUSAIN	40000	Nov-2021
2245	11	83064	12-11-12	11-11-15	PARESH NATVARLAL SHAH	71286	Nov-2021
2246	11	83066	12-11-12	11-11-15	RUPAL PARESH SHAH	50275	Nov-2021
2247	11	83071	12-11-12	11-11-15	RAMESH KUMAR	35000	Nov-2021
2248	11	83183	12-11-12	11-11-15	MANALI PARESH SHAH	71286	Nov-2021
2249	11	95232	12-11-13	11-11-15	ARTI SAXENA	127604	Nov-2021
2250	12	83028	12-11-12	11-11-15	SHARDA GUPTA	52000	Nov-2021
2251	12	95242	12-11-13	11-11-15	MUKESH CHANDRA JAIN	40000	Nov-2021
2252	51	83020	12-11-12	11-11-15	MAHENDRA KUMAR JAIN	97500	Nov-2021
2253	51	83028	12-11-12	11-11-15	SHARDA GUPTA	140541	Nov-2021
2254	11	82513	13-11-12	12-11-15	NANDA BALLABH PANT	174460	Nov-2021
2255	11	82751	14-11-12	13-11-15	INDIRA RASTOGI	100000	Nov-2021
2256	11	95264	14-11-13	13-11-15	GIRISH BAHL	126673	Nov-2021
2257	11	82705	15-11-12	14-11-15	DEEPSHIKHA ROHATGI	79833	Nov-2021
2258	11	83054	15-11-12	14-11-15	PIYUSH KUMAR AGRAWAL	100000	Nov-2021
2259	11	83058	15-11-12	14-11-15	NARESH KUMAR	85646	Nov-2021
2260	11	83070	15-11-12	14-11-15	RAJ RANI JAIN	203302	Nov-2021
2261	11	83072	15-11-12	14-11-15	V PARVATHAVARTHINI	39000	Nov-2021
2262	11	83076	15-11-12	14-11-15	SANKARI VENKATARAMAN	100000	Nov-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2263	11	83080	15-11-12	14-11-15	SWATANTAR NARANG	105000	Nov-2021
2264	11	83081	15-11-12	14-11-15	VIMLA RAWAT	47921	Nov-2021
2265	11	83084	15-11-12	14-11-15	SUNITA	47921	Nov-2021
2266	11	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	149688	Nov-2021
2267	11	83091	15-11-12	14-11-15	DEOKI	40660	Nov-2021
2268	11	83093	15-11-12	14-11-15	BANKE LAL GARG	50000	Nov-2021
2269	11	83184	15-11-12	14-11-15	RUCHI MAHAJAN	50000	Nov-2021
2270	11	83185	15-11-12	14-11-15	VIMLA THAREJA	50000	Nov-2021
2271	13	83065	15-11-12	14-11-15	SHASHI GUPTA	38364	Nov-2021
2272	51	83070	15-11-12	14-11-15	RAJ RANI JAIN	377562	Nov-2021
2273	51	83080	15-11-12	14-11-15	SWATANTAR NARANG	195000	Nov-2021
2274	51	83086	15-11-12	14-11-15	RAVINDER KAUR CHHABRA	277991	Nov-2021
2275	11	83095	16-11-12	15-11-15	SHRIYA MAHAJAN	42113	Nov-2021
2276	11	83104	16-11-12	15-11-15	PRAVESH	30000	Nov-2021
2277	11	83106	16-11-12	15-11-15	KULDIP SINGH	57022	Nov-2021
2278	11	83109	16-11-12	15-11-15	SARIKA DEVI	50000	Nov-2021
2279	11	83110	16-11-12	15-11-15	YOG DHIAN THAREJA	39000	Nov-2021
2280	11	83111	16-11-12	15-11-15	RAHUL MAHAJAN	42113	Nov-2021
2281	11	82398	17-11-12	16-11-15	GAURAV DHAWAN	59872	Nov-2021
2282	11	83112	17-11-12	16-11-15	ASHUTOSH GUPTA	51713	Nov-2021
2283	11	83114	17-11-12	16-11-15	PARVATI DEVI	100681	Nov-2021
2284	11	83118	17-11-12	16-11-15	KANTA RANI KEDIA	72608	Nov-2021
2285	11	83120	17-11-12	16-11-15	KANTA RANI KEDIA	72608	Nov-2021
2286	11	83122	17-11-12	16-11-15	KANTA RANI KEDIA	72608	Nov-2021
2287	11	83137	17-11-12	16-11-15	GARIMA GARG	47921	Nov-2021
2288	11	83152	17-11-12	16-11-15	RAGHUVVEER AITHA SUVARNA	74840	Nov-2021
2289	11	83154	17-11-12	16-11-15	N SREENIVASAN	70000	Nov-2021
2290	11	83155	17-11-12	16-11-15	SUSMITA BANERJEE	142552	Nov-2021
2291	11	83160	17-11-12	16-11-15	RACHNA BHANDARI	50276	Nov-2021
2292	11	83164	17-11-12	16-11-15	SANCHI	71276	Nov-2021
2293	11	83165	17-11-12	16-11-15	NARESH CHAND GARG	175000	Nov-2021
2294	11	83169	17-11-12	16-11-15	SHUBHANGI VASANT GAPCHUP	40000	Nov-2021
2295	11	84984	17-11-12	16-11-15	PREETI MISHRA	43565	Nov-2021
2296	12	82797	17-11-12	16-11-15	ANJALI RANJIT SINGH KATKADE	38496	Nov-2021
2297	12	82803	17-11-12	16-11-15	SAMEER RANJITSINGH KATKADE	38396	Nov-2021
2298	51	83114	17-11-12	16-11-15	PARVATI DEVI	186978	Nov-2021
2299	51	83152	17-11-12	16-11-15	RAGHUVVEER AITHA SUVARNA	151635	Nov-2021
2300	51	83154	17-11-12	16-11-15	N SREENIVASAN	130000	Nov-2021
2301	51	83165	17-11-12	16-11-15	NARESH CHAND GARG	358398	Nov-2021
2302	11	82507	19-11-12	18-11-15	GANESH SHANKER BHIMALOO	50000	Nov-2021
2303	11	82731	19-11-12	18-11-15	MARILENA P J RODRIGUES	40000	Nov-2021
2304	11	83186	19-11-12	18-11-15	VIVEK SINGHAL	40660	Nov-2021
2305	11	83187	19-11-12	18-11-15	BRAHMA NAND GUPTA	70578	Nov-2021
2306	11	83205	19-11-12	18-11-15	DINANATH SHRIKRISHNA WARANG	142544	Nov-2021
2307	11	83206	19-11-12	18-11-15	SUPRIYA DINANATH WARANG	143647	Nov-2021
2308	11	83207	19-11-12	18-11-15	NAGESH DEVANNA NAYAK	38000	Nov-2021
2309	11	83208	19-11-12	18-11-15	SHWETA NAGESH NAYAK U/G NAGESH DEVANNA NAYAK	38000	Nov-2021
2310	11	84997	19-11-12	18-11-15	RAJBALA	71271	Nov-2021
2311	11	84998	19-11-12	18-11-15	SAVITA AGARWAL	76238	Nov-2021
2312	12	82503	19-11-12	18-11-15	NALINA SINGH	50000	Nov-2021
2313	51	84998	19-11-12	18-11-15	SAVITA AGARWAL	141586	Nov-2021
2314	11	83117	20-11-12	19-11-15	MANISHA SINGH	126095	Nov-2021
2315	11	83123	20-11-12	19-11-15	SUNITA JAIN	40660	Nov-2021
2316	11	83127	20-11-12	19-11-15	NEELESH JAIN	40660	Nov-2021
2317	11	83138	20-11-12	19-11-15	BHUPINDER KAUR	45967	Nov-2021
2318	11	83144	20-11-12	19-11-15	SURBHI GUPTA	40660	Nov-2021
2319	11	83176	20-11-12	19-11-15	DEVENDRA SINGH	71270	Nov-2021
2320	11	83177	20-11-12	19-11-15	JYOTI SINGH	71270	Nov-2021



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2321	11	83179	20-11-12	19-11-15	RAMESH CHANDRA PATHAK	50000	Nov-2021
2322	11	83279	20-11-12	19-11-15	PUSHPA DEVI LAKHOTIA	50277	Nov-2021
2323	11	83286	20-11-12	19-11-15	INDER JIT SINGH	84000	Nov-2021
2324	11	83291	20-11-12	19-11-15	AJITABH MISHRA	70577	Nov-2021
2325	11	83295	20-11-12	19-11-15	MONIKA LOGANI	43565	Nov-2021
2326	11	83300	20-11-12	19-11-15	MADARTH JOSEPH DELPHIN	39000	Nov-2021
2327	11	83302	20-11-12	19-11-15	JOSEPH DELPHIN	39000	Nov-2021
2328	11	84987	20-11-12	19-11-15	LAXMI TANDON	39000	Nov-2021
2329	11	84988	20-11-12	19-11-15	RAJENDRA TANDON	39000	Nov-2021
2330	11	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	44450	Nov-2021
2331	11	95293	20-11-13	19-11-15	S KRITHIKA	70000	Nov-2021
2332	12	83298	20-11-12	19-11-15	NITIN SURANA	92226	Nov-2021
2333	13	83277	20-11-12	19-11-15	YOGENDRA MANI TRIPATHI	131757	Nov-2021
2334	14	83249	20-11-12	19-11-15	URMIL KAUSHIK	0	Nov-2021
2335	51	83117	20-11-12	19-11-15	MANISHA SINGH	234175	Nov-2021
2336	51	83132	20-11-12	19-11-15	POONAM	130000	Nov-2021
2337	51	83286	20-11-12	19-11-15	INDER JIT SINGH	156000	Nov-2021
2338	51	85447	20-11-12	19-11-15	ASHOK NARAHARI CHANDWASKAR	82550	Nov-2021
2339	51	95293	20-11-13	19-11-15	S KRITHIKA	130000	Nov-2021
2340	52	83249	20-11-12	19-11-15	URMIL KAUSHIK	70000	Nov-2021
2341	11	83211	21-11-12	20-11-15	ALKA AWINASH SINKAR	50000	Nov-2021
2342	11	83213	21-11-12	20-11-15	SATPAL SINGH	72052	Nov-2021
2343	11	83217	21-11-12	20-11-15	MUKESH HASMUKHLAL KOTHARI	39000	Nov-2021
2344	11	83218	21-11-12	20-11-15	SHAFI ISMAIL SHAIKH	70576	Nov-2021
2345	11	83221	21-11-12	20-11-15	JAYA TRIVEDI	100000	Nov-2021
2346	11	83223	22-11-12	21-11-15	SHABINA RAHMAN	72608	Nov-2021
2347	11	83227	22-11-12	21-11-15	SMRITI KUMARI	39000	Nov-2021
2348	11	83232	22-11-12	21-11-15	SANJEEV MANGOTRA	141148	Nov-2021
2349	11	83235	22-11-12	21-11-15	SAVITA OBEROI	73500	Nov-2021
2350	11	83240	22-11-12	21-11-15	VIJAY KUMAR JAIN	65000	Nov-2021
2351	11	83242	22-11-12	21-11-15	SATYABRATA CHAKRABORTY	50000	Nov-2021
2352	11	83243	22-11-12	21-11-15	ISHWAR PRASAD GOEL	100000	Nov-2021
2353	11	83245	22-11-12	21-11-15	SARITA CHAKRABORTY	50000	Nov-2021
2354	11	83257	22-11-12	21-11-15	NAVEEN KUMAR MITTAL	71916	Nov-2021
2355	11	83258	22-11-12	21-11-15	VIVEK MITTAL	43565	Nov-2021
2356	11	83276	22-11-12	21-11-15	SUNITA KHURANA	70573	Nov-2021
2357	11	83282	22-11-12	21-11-15	SURENDRA MOHAN KAPOOR	50000	Nov-2021
2358	11	83292	22-11-12	21-11-15	LALITHA BARHADATH	40000	Nov-2021
2359	11	83301	22-11-12	21-11-15	SUNIL S SAKHRANI	50000	Nov-2021
2360	11	83306	22-11-12	21-11-15	MOOLCHAND	105000	Nov-2021
2361	12	83285	22-11-12	21-11-15	PUSHP LATA	42084	Nov-2021
2362	12	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	142633	Nov-2021
2363	51	83235	22-11-12	21-11-15	SAVITA OBEROI	136500	Nov-2021
2364	51	83288	22-11-12	21-11-15	DAVINDER KUMAR KHANNA	277053	Nov-2021
2365	51	83306	22-11-12	21-11-15	MOOLCHAND	195000	Nov-2021
2366	11	83310	23-11-12	22-11-15	BHARTI DHAWAN	66989	Nov-2021
2367	11	83311	23-11-12	22-11-15	VIJAY DHAWAN	45000	Nov-2021
2368	11	83324	23-11-12	22-11-15	RAM PRAKASH	101651	Nov-2021
2369	11	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	101651	Nov-2021
2370	11	83326	23-11-12	22-11-15	ARUNA AGARWAL	127064	Nov-2021
2371	11	83328	23-11-12	22-11-15	MRINALINI SHRIKANT SANE	80000	Nov-2021
2372	11	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	175000	Nov-2021
2373	11	95352	23-11-13	22-11-15	SUBIMAL GOSWAMI	100226	Nov-2021
2374	12	82791	23-11-12	22-11-15	AMIT AGARWAL	50000	Nov-2021
2375	12	83313	23-11-12	22-11-15	NANDITA TIWARI	70000	Nov-2021
2376	12	83314	23-11-12	22-11-15	HARSHITA SHARMA	70000	Nov-2021
2377	12	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	184734	Nov-2021
2378	51	83308	23-11-12	22-11-15	GEETA GUPTA	187323	Nov-2021

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2379	51	83317	23-11-12	22-11-15	JANDHYALA SUBBA RAO	325000	Nov-2021
2380	51	83324	23-11-12	22-11-15	RAM PRAKASH	188781	Nov-2021
2381	51	83325	23-11-12	22-11-15	SHASHI RANI AGARWAL	188781	Nov-2021
2382	51	83326	23-11-12	22-11-15	ARUNA AGARWAL	235976	Nov-2021
2383	51	83330	23-11-12	22-11-15	OM PRAKASH DANTRE	325000	Nov-2021
2384	52	83313	23-11-12	22-11-15	NANDITA TIWARI	128201	Nov-2021
2385	52	83314	23-11-12	22-11-15	HARSHITA SHARMA	130000	Nov-2021
2386	11	82434	24-11-12	23-11-15	HOMESHWAR VASHISTH	43565	Nov-2021
2387	11	83418	24-11-12	23-11-15	SARITA SUDHIR ATHALYE	43565	Nov-2021
2388	11	83421	24-11-12	23-11-15	SUDHIR UDDHAV ATHALYE	43565	Nov-2021
2389	11	83422	24-11-12	23-11-15	KRISHNA KUMAR SINGHAL HUF	47404	Nov-2021
2390	11	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	Nov-2021
2391	11	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	98798	Nov-2021
2392	11	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	246215	Nov-2021
2393	11	83450	24-11-12	23-11-15	BHARAT BHUSHAN JAIN	80000	Nov-2021
2394	11	83459	24-11-12	23-11-15	KANIKA BHUTANI	98486	Nov-2021
2395	11	83472	24-11-12	23-11-15	RAJ KUMARI	50000	Nov-2021
2396	11	83479	24-11-12	23-11-15	C RADHA	70000	Nov-2021
2397	11	83480	24-11-12	23-11-15	DILEEP BAJAJ	70570	Nov-2021
2398	11	83631	24-11-12	23-11-15	AYUSH SINGHAL	43565	Nov-2021
2399	11	83634	24-11-12	23-11-15	PUSHPA	43565	Nov-2021
2400	12	83464	24-11-12	23-11-15	M RAVI	25000	Nov-2021
2401	12	83481	24-11-12	23-11-15	PUSHP LATA	74374	Nov-2021
2402	13	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	239515	Nov-2021
2403	15	83468	24-11-12	23-11-15	SUMAN ARORA	174023	Nov-2021
2404	51	83427	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	Nov-2021
2405	51	83429	24-11-12	23-11-15	SHASHI KALA GUPTA	183483	Nov-2021
2406	51	83448	24-11-12	23-11-15	CHANDRA KANT SAMVEDI	457257	Nov-2021
2407	51	83454	24-11-12	23-11-15	DHARAM VIR GUPTA	510137	Jan-2022
2408	51	83459	24-11-12	23-11-15	KANIKA BHUTANI	182903	Jan-2022
2409	51	83468	24-11-12	23-11-15	SUMAN ARORA	360620	Jan-2022
2410	51	83479	24-11-12	23-11-15	C RADHA	130000	Jan-2022
2411	11	82509	26-11-12	25-11-15	BHUPENDRA AMBALAL THAKKAR	50000	Jan-2022
2412	11	83338	26-11-12	25-11-15	RAKESH AGRAWAL	50000	Jan-2022
2413	11	83340	26-11-12	25-11-15	VEENA BHARDWAJ	105000	Jan-2022
2414	11	83349	26-11-12	25-11-15	SANGEETA JAIN	98486	Jan-2022
2415	11	83366	26-11-12	25-11-15	KSHITIJ KUMAR	43565	Jan-2022
2416	11	83367	26-11-12	25-11-15	SUNITA GUPTA	43565	Jan-2022
2417	11	83371	26-11-12	25-11-15	KSHITIJ KESARWANI	50826	Jan-2022
2418	11	83376	26-11-12	25-11-15	MUKUL PATHAK	50000	Jan-2022
2419	11	83397	26-11-12	25-11-15	HUMESH CHANDRA CHOPRA	100000	Jan-2022
2420	11	83399	26-11-12	25-11-15	MOHIT JAIN	71257	Jan-2022
2421	11	83402	26-11-12	25-11-15	ARUNA SINGH	52500	Jan-2022
2422	11	83411	26-11-12	25-11-15	SANGEETA SAXENA	70566	Jan-2022
2423	11	83419	26-11-12	25-11-15	SANT KUMAR SAXENA	70566	Jan-2022
2424	11	83434	26-11-12	25-11-15	DINESH SINGH HUF	100000	Jan-2022
2425	11	83435	26-11-12	25-11-15	PAVAN KUMAR KAUSHIK	43565	Jan-2022
2426	11	83436	26-11-12	25-11-15	SHARAD N DIXIT HUF	70566	Jan-2022
2427	11	83437	26-11-12	25-11-15	MADHU SAREEN	50000	Jan-2022
2428	11	83440	26-11-12	25-11-15	DERRICK FERNANDES	245000	Jan-2022
2429	12	83345	26-11-12	25-11-15	KUSUM GUPTA	145868	Jan-2022
2430	12	83438	26-11-12	25-11-15	NIDHI GUPTA	30000	Jan-2022
2431	12	83439	26-11-12	25-11-15	SUMAN LATA GUPTA	30000	Jan-2022
2432	51	83340	26-11-12	25-11-15	VEENA BHARDWAJ	195000	Jan-2022
2433	51	83349	26-11-12	25-11-15	SANGEETA JAIN	182902	Jan-2022
2434	51	83402	26-11-12	25-11-15	ARUNA SINGH	97500	Jan-2022
2435	51	83440	26-11-12	25-11-15	DERRICK FERNANDES	455000	Jan-2022
2436	11	82282	27-11-12	26-11-15	VINEET NAYAR	50000	Jan-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2437	11	82283	27-11-12	26-11-15	HARDESH KUMAR NAYAR	50000	Jan-2022
2438	11	82397	27-11-12	26-11-15	R VASUDEVAN	50000	Jan-2022
2439	11	82760	27-11-12	26-11-15	ANUSHREE RASTOGI	50000	Jan-2022
2440	11	82806	27-11-12	26-11-15	SHREEVAR RASTOGI	50000	Jan-2022
2441	11	83350	27-11-12	26-11-15	LAGAN SHARMA	46469	Jan-2022
2442	11	83352	27-11-12	26-11-15	SUNNY SHARMA	46469	Jan-2022
2443	11	83356	27-11-12	26-11-15	LAXMI PRASAD GUPTA	145216	Jan-2022
2444	11	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	71156	Jan-2022
2445	11	83365	27-11-12	26-11-15	A K AGARWAL HUF	50826	Jan-2022
2446	11	83369	27-11-12	26-11-15	ARUNKUMAR R SHARMA	45000	Jan-2022
2447	11	83383	27-11-12	26-11-15	PREM LATA JAIN	70000	Jan-2022
2448	11	83451	27-11-12	26-11-15	MAN MAL DAK HUF	70000	Jan-2022
2449	11	83452	27-11-12	26-11-15	REKHA SRIVASTAVA	43565	Jan-2022
2450	11	83463	27-11-12	26-11-15	JAGPREET SINGH	35000	Jan-2022
2451	11	83466	27-11-12	26-11-15	JAGTAR KAUR	35000	Jan-2022
2452	11	83470	27-11-12	26-11-15	SARABJEET KAUR	35000	Jan-2022
2453	11	83473	27-11-12	26-11-15	AMRIK SINGH	35000	Jan-2022
2454	11	83475	27-11-12	26-11-15	MANJEET KAUR	35000	Jan-2022
2455	11	83485	27-11-12	26-11-15	RACHNA GUPTA	100000	Jan-2022
2456	11	83489	27-11-12	26-11-15	RAVI SRIVASTAVA	42113	Jan-2022
2457	11	83496	27-11-12	26-11-15	BADRI NARAIN	30000	Jan-2022
2458	11	83635	27-11-12	26-11-15	NEM KUMAR GUPTA	50000	Jan-2022
2459	11	95487	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	Jan-2022
2460	11	95488	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	Jan-2022
2461	11	95489	27-11-13	26-11-15	ALOK KUMAR SATSANGI	63311	Jan-2022
2462	11	95490	27-11-13	26-11-15	ANJU SATSANGI	63311	Jan-2022
2463	11	95491	27-11-13	26-11-15	ANJU SATSANGI	63311	Jan-2022
2464	11	95492	27-11-13	26-11-15	ANJU SATSANGI	63311	Jan-2022
2465	11	95493	27-11-13	26-11-15	ALOK KUMAR MAYANAK SATSANGI HUF	63802	Jan-2022
2466	12	83358	27-11-12	26-11-15	VIJAY KAUSHIK	70000	Jan-2022
2467	51	83360	27-11-12	26-11-15	NARAYANAN KRISHNA IYER	132146	Jan-2022
2468	51	83383	27-11-12	26-11-15	PREM LATA JAIN	130000	Jan-2022
2469	51	83451	27-11-12	26-11-15	MAN MAL DAK HUF	130000	Jan-2022
2470	11	83410	29-11-12	28-11-15	SUSHILA JAIN	30000	Jan-2022
2471	11	83501	30-11-12	29-11-15	SUSHILA SRIVASTAVA	143653	Jan-2022
2472	11	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	70000	Jan-2022
2473	11	83512	30-11-12	29-11-15	TANUJ GUPTA	100000	Jan-2022
2474	11	83513	30-11-12	29-11-15	DEEPA JAIN	179547	Jan-2022
2475	11	83528	30-11-12	29-11-15	GURPREET KAUR	71819	Jan-2022
2476	11	83561	30-11-12	29-11-15	S KAMALUDEEN	141119	Jan-2022
2477	12	83566	30-11-12	29-11-15	PUSHP LATA	74374	Jan-2022
2478	13	83504	30-11-12	29-11-15	SHANTA MADAN	135968	Jan-2022
2479	14	83505	30-11-12	29-11-15	R K MADAN	85569	Jan-2022
2480	51	83502	30-11-12	29-11-15	MIHIR PRASAD SHADANGI	130000	Jan-2022
2481	51	83505	30-11-12	29-11-15	R K MADAN	199212	Jan-2022
2482	11	82516	01-12-12	30-11-15	SANDEEP KAUR	43565	Jan-2022
2483	11	82752	01-12-12	30-11-15	VAISHALI KAUSHIK VED	43565	Jan-2022
2484	11	82753	01-12-12	30-11-15	KAUSHIK VRAJDAS VED	43565	Jan-2022
2485	11	82956	01-12-12	30-11-15	NITIN CHHOTALAL PALAN	40000	Jan-2022
2486	11	83572	01-12-12	30-11-15	PRANAYESHWAR VASHISTH	43565	Jan-2022
2487	11	83573	01-12-12	30-11-15	KANTA RANI KEDIA	72608	Jan-2022
2488	11	83574	01-12-12	30-11-15	KANTA RANI KEDIA	72608	Jan-2022
2489	11	83577	01-12-12	30-11-15	ASHA DEORA	43565	Jan-2022
2490	11	83578	01-12-12	30-11-15	BHARAT DEORA	43565	Jan-2022
2491	11	83579	01-12-12	30-11-15	RAJESH KASHINATH AHIRE	50000	Jan-2022
2492	11	83580	01-12-12	30-11-15	SWATI NAGESH NAYAK	38000	Jan-2022
2493	11	83589	01-12-12	30-11-15	SUJATA WOHRRA	75000	Jan-2022
2494	11	83599	01-12-12	30-11-15	SANDHYA SAINI	70558	Jan-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2495	11	83605	01-12-12	30-11-15	NITIN PANDEY	43565	Jan-2022
2496	11	83608	01-12-12	30-11-15	SWARN KANTA	101651	Jan-2022
2497	11	83680	01-12-12	30-11-15	PANDHARINATH VITHAL NIKAM	43565	Jan-2022
2498	11	87289	01-12-12	30-11-15	MUNNI DEVI GARG	140000	Jan-2022
2499	12	83592	01-12-12	30-11-15	LAD KUMARI GARG	97188	Jan-2022
2500	12	83600	01-12-12	30-11-15	NIRMAL BAJAJ	250000	Jan-2022
2501	51	83571	01-12-12	30-11-15	B S MATHUR	130000	Jan-2022
2502	51	83592	01-12-12	30-11-15	LAD KUMARI GARG	188781	Jan-2022
2503	51	83600	01-12-12	30-11-15	NIRMAL BAJAJ	650000	Jan-2022
2504	51	83608	01-12-12	30-11-15	SWARN KANTA	188781	Jan-2022
2505	51	87289	01-12-12	30-11-15	MUNNI DEVI GARG	260000	Jan-2022
2506	11	82944	03-12-12	02-12-15	TAJINDER KAUR	145216	Jan-2022
2507	11	83621	03-12-12	02-12-15	AJAY SUDHIR ATHALYE	43565	Jan-2022
2508	11	83639	03-12-12	02-12-15	KANCHAN KUMAR MUKHERJEE	30000	Jan-2022
2509	11	83640	03-12-12	02-12-15	ADINATH CHAKRAVARTY	100000	Jan-2022
2510	11	83644	03-12-12	02-12-15	H S KHOLA	40660	Jan-2022
2511	11	83645	03-12-12	02-12-15	SAROJ KHOLA	40660	Jan-2022
2512	11	83648	03-12-12	02-12-15	SANTOSH SAINI	64726	Jan-2022
2513	11	83654	03-12-12	02-12-15	JAGDISH CHAND GUPTA	141108	Jan-2022
2514	11	83655	03-12-12	02-12-15	SANDHYA GUPTA	43565	Jan-2022
2515	11	83656	03-12-12	02-12-15	HITESH GUPTA	43565	Jan-2022
2516	11	83659	03-12-12	02-12-15	JASKARAN SINGH	140694	Jan-2022
2517	11	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	175000	Jan-2022
2518	11	83663	03-12-12	02-12-15	NAND LAL SHARMA	43565	Jan-2022
2519	11	83666	03-12-12	02-12-15	ASHA MALIK	56909	Jan-2022
2520	11	83667	03-12-12	02-12-15	PUSHPA SHARMA	43565	Jan-2022
2521	11	83670	03-12-12	02-12-15	SHWETA JAIN	70553	Jan-2022
2522	11	83673	03-12-12	02-12-15	TANU ARORA	100000	Jan-2022
2523	11	83675	03-12-12	02-12-15	SWAMI SHARAN	143654	Jan-2022
2524	11	83793	03-12-12	02-12-15	KRISHAN LAL DUA	70553	Jan-2022
2525	11	83795	03-12-12	02-12-15	SURINDER KUMAR MARWAH	50000	Jan-2022
2526	11	83798	03-12-12	02-12-15	GOPAL DAS GUPTA	48842	Jan-2022
2527	11	95650	03-12-13	02-12-15	NARAYAN DAS DAGA HUF	50000	Jan-2022
2528	12	83672	03-12-12	02-12-15	ROHIT KUMAR GUPTA	30000	Jan-2022
2529	12	84685	03-12-12	02-12-15	SHASHIKANT S KELKAR	69491	Jan-2022
2530	15	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	172313	Jan-2022
2531	51	83629	03-12-12	02-12-15	MAN MOHAN LAL GUPTA	333815	Jan-2022
2532	51	83661	03-12-12	02-12-15	CHANDER PRABHA KATARIA	325000	Jan-2022
2533	11	82776	04-12-12	03-12-15	MANJU SOOD	100000	Jan-2022
2534	11	83866	04-12-12	03-12-15	BHAVANABEN RAKESHKUMAR PATEL	94390	Jan-2022
2535	11	83869	04-12-12	03-12-15	RAHUL GARG HUF	100000	Jan-2022
2536	11	83925	04-12-12	03-12-15	MEGHNA PALIWAL	70552	Jan-2022
2537	11	83926	04-12-12	03-12-15	KSHITIJ AGARWAL (MINOR)	47406	Jan-2022
2538	11	83934	04-12-12	03-12-15	JAMES MAXIE COUTINHO	50000	Jan-2022
2539	11	83935	04-12-12	03-12-15	NEETU JAIN	43565	Jan-2022
2540	11	83936	04-12-12	03-12-15	CHAYAN JAIN	43565	Jan-2022
2541	11	83937	04-12-12	03-12-15	APEKSHA JAIN	43565	Jan-2022
2542	11	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	74080	Jan-2022
2543	11	83940	04-12-12	03-12-15	NIMIT JAIN	56993	Jan-2022
2544	11	83941	04-12-12	03-12-15	MEENA JAIN	144044	Jan-2022
2545	11	87628	04-12-12	03-12-15	VICTORIA ELVA DO C F E RODRIGUES	40000	Jan-2022
2546	14	83942	04-12-12	03-12-15	GULAB DEVI SONI	0	Jan-2022
2547	51	83939	04-12-12	03-12-15	MAHENDRA KUMAR OJHA	137576	Jan-2022
2548	11	83880	05-12-12	04-12-15	VIJAI KRISHNA	105000	Jan-2022
2549	11	83881	05-12-12	04-12-15	SURENDRA PRATAP SINGH	100000	Jan-2022
2550	11	83883	05-12-12	04-12-15	KAMLESH VARMA	70551	Jan-2022
2551	11	83884	05-12-12	04-12-15	NARENDRA AGARWAL HUF	35000	Jan-2022
2552	11	83917	05-12-12	04-12-15	BAL KRISHNA KEDIA	72608	Jan-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2553	11	83920	05-12-12	04-12-15	CHANCHAL SAHNI	72020	Jan-2022
2554	11	83921	05-12-12	04-12-15	KANTA SAHNI	72020	Jan-2022
2555	11	83922	05-12-12	04-12-15	PRITHVI CHAND SAHNI	72020	Jan-2022
2556	11	83985	05-12-12	04-12-15	MAYA AGARWAL	64818	Jan-2022
2557	11	83993	05-12-12	04-12-15	SWAPNA BANERJEE	52500	Jan-2022
2558	11	83994	05-12-12	04-12-15	SAILEN BANERJEE	100000	Jan-2022
2559	11	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	344701	Jan-2022
2560	11	84001	05-12-12	04-12-15	S C SRINIVASAN	100000	Jan-2022
2561	11	84007	05-12-12	04-12-15	SHARAD SETHI	74078	Jan-2022
2562	11	84008	05-12-12	04-12-15	PRATIBHA YADAV	70348	Jan-2022
2563	11	84011	05-12-12	04-12-15	NIMIT JAIN	56991	Jan-2022
2564	11	84012	05-12-12	04-12-15	SAMANYU GHULIANI (MINOR)	43565	Jan-2022
2565	11	84015	05-12-12	04-12-15	SUMITA SAHA	141101	Jan-2022
2566	11	84017	05-12-12	04-12-15	BHARGAV RAY	142479	Jan-2022
2567	11	85587	05-12-12	04-12-15	NIRMALA DEVI	42799	Jan-2022
2568	11	85926	05-12-12	04-12-15	NIRMALA DEVI	42799	Jan-2022
2569	12	83915	05-12-12	04-12-15	Y V S KUMAR	100000	Jan-2022
2570	13	83997	05-12-12	04-12-15	PARWATI ABICHANDANI	45000	Jan-2022
2571	51	83880	05-12-12	04-12-15	VIJAI KRISHNA	195000	Jan-2022
2572	51	83993	05-12-12	04-12-15	SWAPNA BANERJEE	97500	Jan-2022
2573	51	84000	05-12-12	04-12-15	SEETHALAKSHMI NAGAPPAN	640160	Jan-2022
2574	51	84007	05-12-12	04-12-15	SHARAD SETHI	137573	Jan-2022
2575	11	83893	06-12-12	05-12-15	AMARJIT KAUR	98768	Jan-2022
2576	11	83946	06-12-12	05-12-15	LAXMAN DASS	141097	Jan-2022
2577	11	83978	06-12-12	05-12-15	PARKASH KAUR	43565	Jan-2022
2578	11	83979	06-12-12	05-12-15	HARJIT SINGH	43565	Jan-2022
2579	11	83980	06-12-12	05-12-15	GURDEEP SINGH	43565	Jan-2022
2580	11	83981	06-12-12	05-12-15	INDER PAL SINGH	43565	Jan-2022
2581	11	95676	06-12-13	05-12-15	ARTI SAXENA	89323	Jan-2022
2582	11	95677	06-12-13	05-12-15	ARTI SAXENA	133984	Jan-2022
2583	12	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	128247	Jan-2022
2584	51	83893	06-12-12	05-12-15	AMARJIT KAUR	183427	Jan-2022
2585	51	83965	06-12-12	05-12-15	MAHESH CHANDRA GOEL	248536	Jan-2022
2586	51	95676	06-12-13	05-12-15	ARTI SAXENA	165885	Jan-2022
2587	51	95677	06-12-13	05-12-15	ARTI SAXENA	248828	Jan-2022
2588	11	83864	07-12-12	06-12-15	KAILASH CHAND GARG	140000	Jan-2022
2589	11	83898	07-12-12	06-12-15	RANJANA MUKHERJEE	50000	Jan-2022
2590	11	83899	07-12-12	06-12-15	SUDHA MAHESHWARI	71235	Jan-2022
2591	11	83902	07-12-12	06-12-15	MANISHA NAIK	70000	Jan-2022
2592	11	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	122500	Jan-2022
2593	11	83906	07-12-12	06-12-15	MINATI NAIK	112000	Jan-2022
2594	11	83976	07-12-12	06-12-15	ANUMEHA JINDAL	71235	Jan-2022
2595	11	83983	07-12-12	06-12-15	BHUPENDRA BABULAL MEHTA	30000	Jan-2022
2596	11	84142	07-12-12	06-12-15	NISHI PRABHA GUPTA	145216	Jan-2022
2597	11	84143	07-12-12	06-12-15	SARMISTHA PAL	43565	Jan-2022
2598	11	84144	07-12-12	06-12-15	RAGHUNATH BANERJEE	50000	Jan-2022
2599	11	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	65543	Jan-2022
2600	51	83864	07-12-12	06-12-15	KAILASH CHAND GARG	260000	Jan-2022
2601	51	83902	07-12-12	06-12-15	MANISHA NAIK	130000	Jan-2022
2602	51	83905	07-12-12	06-12-15	JAY NARAYAN NAIK HUF	227500	Jan-2022
2603	51	83906	07-12-12	06-12-15	MINATI NAIK	208000	Jan-2022
2604	51	95683	07-12-13	06-12-15	SRABAN MUKHERJEE	121723	Jan-2022
2605	11	83885	08-12-12	07-12-15	SHIVANI GUPTA	72608	Jan-2022
2606	11	83886	08-12-12	07-12-15	ASHWINI RAWAL	32000	Feb-2022
2607	11	83895	08-12-12	07-12-15	SHASHI SANKAR SHUKLA	71233	Feb-2022
2608	11	83956	08-12-12	07-12-15	TAMAL PAUL	35000	Feb-2022
2609	11	83957	08-12-12	07-12-15	SIMA PAUL	35000	Feb-2022
2610	11	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	70000	Feb-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2611	11	84026	08-12-12	07-12-15	VANDANA BOSE	70545	Feb-2022
2612	11	84028	08-12-12	07-12-15	VANITA SHARMA	100000	Feb-2022
2613	11	84032	08-12-12	07-12-15	SASHI BHAKAT	35000	Feb-2022
2614	11	84036	08-12-12	07-12-15	VINEETA SURESH MALVANKAR	100000	Feb-2022
2615	11	84044	08-12-12	07-12-15	RAMA SAHNEY	100000	Feb-2022
2616	11	84045	08-12-12	07-12-15	SUDESH KUMARI	50000	Feb-2022
2617	11	84159	08-12-12	07-12-15	RAHUL AGRAWAL	141090	Feb-2022
2618	11	95410	08-12-13	07-12-15	ARUNA	175000	Feb-2022
2619	11	95628	08-12-13	07-12-15	MOHAN GEHANI	50000	Feb-2022
2620	12	84063	08-12-12	07-12-15	KUSUM GUPTA	99176	Feb-2022
2621	51	84024	08-12-12	07-12-15	KRISHNA CHANDRA JOSHI	130000	Feb-2022
2622	51	84063	08-12-12	07-12-15	KUSUM GUPTA	188781	Feb-2022
2623	51	95410	08-12-13	07-12-15	ARUNA	325000	Feb-2022
2624	11	82955	09-12-12	08-12-15	PREYAS AGARWAL	76929	Feb-2022
2625	11	84051	10-12-12	09-12-15	STUTI KARAN BEDI	123107	Feb-2022
2626	11	84052	10-12-12	09-12-15	RAJNI KAPOOR	100000	Feb-2022
2627	11	84066	10-12-12	09-12-15	VIKASH N CHOVIATIA	108912	Feb-2022
2628	11	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	76238	Feb-2022
2629	11	84070	10-12-12	09-12-15	SUNITA V CHOVIATIA	108912	Feb-2022
2630	11	84087	10-12-12	09-12-15	GEETA AGRAWAL	43565	Feb-2022
2631	11	84097	10-12-12	09-12-15	AARUSHI JAIN (MINOR)	72008	Feb-2022
2632	11	84106	10-12-12	09-12-15	MEENAKSHI	30000	Feb-2022
2633	11	84107	10-12-12	09-12-15	SATANSH KUMAR	30000	Feb-2022
2634	11	84112	10-12-12	09-12-15	LALLU RAM SAINI	100000	Feb-2022
2635	11	84121	10-12-12	09-12-15	GARGI NANDKISHOR DESHMUKH	100000	Feb-2022
2636	11	84156	10-12-12	09-12-15	RAJSHREE SAHU	141083	Feb-2022
2637	11	84158	10-12-12	09-12-15	VIKAS KUMAR	142459	Feb-2022
2638	11	84177	10-12-12	09-12-15	MINA	50000	Feb-2022
2639	11	95662	10-12-13	09-12-15	RADHA SOUNDARA RAJAN	50000	Feb-2022
2640	12	95661	10-12-13	09-12-15	RISHAB GOEL	105000	Feb-2022
2641	51	84051	10-12-12	09-12-15	STUTI KARAN BEDI	228628	Feb-2022
2642	51	84067	10-12-12	09-12-15	RAJIV NALINKANT CHOVIATIA	141586	Feb-2022
2643	51	95661	10-12-13	09-12-15	RISHAB GOEL	246812	Feb-2022
2644	11	84091	11-12-12	10-12-15	TEJASWI (MINOR)	57463	Feb-2022
2645	11	84096	11-12-12	10-12-15	SHANTI ARORA	100000	Feb-2022
2646	11	84117	11-12-12	10-12-15	SUDHA SHUKLA	72608	Feb-2022
2647	11	84155	11-12-12	10-12-15	INDERJIT DEV	141080	Feb-2022
2648	12	95722	11-12-13	10-12-15	A MANIMEKALAI	105755	Feb-2022
2649	11	83770	12-12-12	11-12-15	SHOBHA SARAF	83713	Feb-2022
2650	11	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	99716	Feb-2022
2651	11	84169	12-12-12	11-12-15	SUMITA SIKARI	71830	Feb-2022
2652	11	84170	12-12-12	11-12-15	PRASHANT GOYAL	70000	Feb-2022
2653	11	84172	12-12-12	11-12-15	NARINDER KUMAR NAGIA	45017	Feb-2022
2654	11	84176	12-12-12	11-12-15	ANIL KUMAR	72004	Feb-2022
2655	11	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	251404	Feb-2022
2656	11	84195	12-12-12	11-12-15	MOHINI GUPTA	43565	Feb-2022
2657	11	84235	12-12-12	11-12-15	NEENA SINGH SAGGU	72004	Feb-2022
2658	11	84265	12-12-12	11-12-15	SAPNA JAIN	57463	Feb-2022
2659	11	84275	12-12-12	11-12-15	MOOL CHAND	100000	Feb-2022
2660	11	84276	12-12-12	11-12-15	VEENA BHARDWAJ	100000	Feb-2022
2661	11	84298	12-12-12	11-12-15	SWATI BHASKAR	254128	Feb-2022
2662	12	86194	12-12-12	11-12-15	ASHA SHIWAJIRAO KATKADE	38065	Feb-2022
2663	51	83770	12-12-12	11-12-15	SHOBHA SARAF	155467	Feb-2022
2664	51	84167	12-12-12	11-12-15	RAVINDER KAUR CHHABRA	185186	Feb-2022
2665	51	84191	12-12-12	11-12-15	SUSHIELA NANCY BIRKETT	466892	Feb-2022
2666	51	84298	12-12-12	11-12-15	SWATI BHASKAR	471952	Feb-2022
2667	11	84200	13-12-12	12-12-15	JAYSHREE SNEHALKUMAR SHAH	30000	Feb-2022
2668	11	84229	13-12-12	12-12-15	DAXABEN PRAVINCHANDRA THACKER	50826	Feb-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2669	11	84240	13-12-12	12-12-15	N K BANSAL HUF	344701	Feb-2022
2670	11	84254	13-12-12	12-12-15	RAJ BALA	87000	Feb-2022
2671	11	84267	13-12-12	12-12-15	CHARAN ANAND	140694	Feb-2022
2672	11	84288	13-12-12	12-12-15	RAJ KUMARI	70537	Feb-2022
2673	11	84289	13-12-12	12-12-15	ADITI BAJAJ	71224	Feb-2022
2674	11	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	246216	Feb-2022
2675	11	84292	13-12-12	12-12-15	URMIL NAGPAL	100000	Feb-2022
2676	11	84293	13-12-12	12-12-15	KANTA CHOPRA	100000	Feb-2022
2677	11	84294	13-12-12	12-12-15	SARLA GUPTA	145216	Feb-2022
2678	11	84313	13-12-12	12-12-15	RAM SINGH GUPTA	71224	Feb-2022
2679	11	84315	13-12-12	12-12-15	TEJESH MUNDRA	100000	Feb-2022
2680	11	84531	13-12-12	12-12-15	SWATANTAR RAI JALPOTA	43565	Feb-2022
2681	11	84544	13-12-12	12-12-15	KONDAPURAM BALAKISHAN RAO	141073	Feb-2022
2682	11	84549	13-12-12	12-12-15	KAMLESH JAIN	50000	Feb-2022
2683	11	84550	13-12-12	12-12-15	MANJU SINGH	39000	Feb-2022
2684	11	84554	13-12-12	12-12-15	VARINDER AGGARWAL	32000	Feb-2022
2685	11	84556	13-12-12	12-12-15	AMARJIT	143660	Feb-2022
2686	11	95711	13-12-13	12-12-15	POOJA SHARMA	69607	Feb-2022
2687	12	84552	13-12-12	12-12-15	RAM MURTI MALHOTRA	102963	Feb-2022
2688	13	95707	13-12-13	12-12-15	MANJU GOEL	50000	Feb-2022
2689	16	84253	13-12-12	12-12-15	SANTOSH KUMAR SRIVASTAVA	80866	Feb-2022
2690	51	84240	13-12-12	12-12-15	N K BANSAL HUF	640160	Feb-2022
2691	51	84291	13-12-12	12-12-15	ADITYA NARAIN SHUKLA	457257	Feb-2022
2692	11	84182	14-12-12	13-12-15	NEHA GUPTA	35000	Feb-2022
2693	11	84197	14-12-12	13-12-15	RUKMINI SADHU	47408	Feb-2022
2694	11	84198	14-12-12	13-12-15	JITENDRA KUMAR AGRAWAL	100000	Feb-2022
2695	11	84215	14-12-12	13-12-15	ANJU JAIN	150191	Feb-2022
2696	11	84216	14-12-12	13-12-15	ANITA JAIN	161798	Feb-2022
2697	11	84218	14-12-12	13-12-15	GINI JAIN	320080	Feb-2022
2698	11	84237	14-12-12	13-12-15	BHUPENDRA KUMAR	30000	Feb-2022
2699	11	84239	14-12-12	13-12-15	VIRENDRA KUMAR	70000	Feb-2022
2700	11	84246	14-12-12	13-12-15	SANJAY KUMAR	199675	Feb-2022
2701	11	84247	14-12-12	13-12-15	DILIP KUMAR	201598	Feb-2022
2702	11	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	70000	Feb-2022
2703	51	84215	14-12-12	13-12-15	ANJU JAIN	278927	Feb-2022
2704	51	84218	14-12-12	13-12-15	GINI JAIN	594434	Feb-2022
2705	51	84239	14-12-12	13-12-15	VIRENDRA KUMAR	130000	Feb-2022
2706	51	84246	14-12-12	13-12-15	SANJAY KUMAR	370825	Feb-2022
2707	51	84247	14-12-12	13-12-15	DILIP KUMAR	374397	Feb-2022
2708	51	84284	14-12-12	13-12-15	MEENAL TUSHAR ERANDOLE	130000	Feb-2022
2709	11	84213	15-12-12	14-12-15	APARNA CHANDRAKANT AKSHEKER	50000	Feb-2022
2710	11	84221	15-12-12	14-12-15	POONAM BHARUKA	50282	Feb-2022
2711	11	84222	15-12-12	14-12-15	ALOK KUMAR BHARUKA	50282	Feb-2022
2712	11	84286	15-12-12	14-12-15	SHANTA JAISWAL	70532	Feb-2022
2713	11	84322	15-12-12	14-12-15	SHEOLI TULI	43565	Feb-2022
2714	11	84336	15-12-12	14-12-15	HEMENDRA V LAKHANI	100000	Feb-2022
2715	11	84364	15-12-12	14-12-15	INDER JIT SINGH	78750	Feb-2022
2716	11	84371	15-12-12	14-12-15	PRATIMA DIWAN	100000	Feb-2022
2717	11	84372	15-12-12	14-12-15	D SASI KALA	52500	Feb-2022
2718	11	84375	15-12-12	14-12-15	VIMAL KANT SHARMA	45017	Feb-2022
2719	11	84376	15-12-12	14-12-15	JIWAN JYOTI SHARMA	45017	Feb-2022
2720	11	84380	15-12-12	14-12-15	SONALI TANEJA	143994	Feb-2022
2721	11	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	196972	Feb-2022
2722	11	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	98486	Feb-2022
2723	11	84416	15-12-12	14-12-15	ARJUN S BAKHASWALA	71997	Feb-2022
2724	13	84378	15-12-12	14-12-15	KANTA SAWHNEY	342936	Feb-2022
2725	51	84334	15-12-12	14-12-15	YASHPAL DATT	130000	Feb-2022
2726	51	84364	15-12-12	14-12-15	INDER JIT SINGH	146250	Feb-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2727	51	84372	15-12-12	14-12-15	D SASI KALA	97500	Feb-2022
2728	51	84378	15-12-12	14-12-15	KANTA SAWHNEY	650000	Feb-2022
2729	51	84381	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	365805	Feb-2022
2730	51	84382	15-12-12	14-12-15	VIJAYANAND CHOKKAPU	182903	Feb-2022
2731	11	82958	17-12-12	16-12-15	MAINA AGARWAL	77582	Feb-2022
2732	11	84337	17-12-12	16-12-15	VIVEK MAHESHWARI HUF	142431	Feb-2022
2733	11	84393	17-12-12	16-12-15	P E CHENDRIKA	39000	Feb-2022
2734	11	84394	17-12-12	16-12-15	P M L PRASAD	55493	Feb-2022
2735	11	84408	17-12-12	16-12-15	SHILPA PRABHAKAR	35000	Feb-2022
2736	11	84409	17-12-12	16-12-15	AHMED TABREZ	66073	Feb-2022
2737	11	84928	17-12-12	16-12-15	RAJA RAM SINGH	100000	Feb-2022
2738	11	95729	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	Feb-2022
2739	11	95730	17-12-13	16-12-15	SUBHASH CHANDRA BHASIN	100000	Feb-2022
2740	12	84420	17-12-12	16-12-15	VINAY KUMAR	163663	Feb-2022
2741	13	84422	17-12-12	16-12-15	ANIL	160483	Feb-2022
2742	17	84421	17-12-12	16-12-15	ARUNA	147481	Feb-2022
2743	51	84409	17-12-12	16-12-15	AHMED TABREZ	122708	Feb-2022
2744	11	84225	18-12-12	17-12-15	SURJENDU BIKAS BHAKAT	35000	Feb-2022
2745	11	84320	18-12-12	17-12-15	MALIKA MINOCHA	64791	Feb-2022
2746	11	84406	18-12-12	17-12-15	SUSHILA DEVI SHAH	35000	Feb-2022
2747	11	84429	18-12-12	17-12-15	ASHA MINOCHA	71213	Feb-2022
2748	11	84432	18-12-12	17-12-15	RANJANA GUPTA	50000	Feb-2022
2749	11	84496	18-12-12	17-12-15	VEENA KATARIA	87500	Feb-2022
2750	12	84385	18-12-12	17-12-15	SUBHASHCHANDRA B MULAY	68400	Feb-2022
2751	51	84496	18-12-12	17-12-15	VEENA KATARIA	162500	Feb-2022
2752	11	84226	19-12-12	18-12-15	SHREE HANUMANBUX SARAF CHARITY TRUST	50000	Feb-2022
2753	11	84340	19-12-12	18-12-15	R A PATEL HUF	141051	Feb-2022
2754	11	84341	19-12-12	18-12-15	KUSUMBEN R PATEL	141051	Feb-2022
2755	11	84342	19-12-12	18-12-15	K A HIMANSHU HUF	141051	Feb-2022
2756	11	84343	19-12-12	18-12-15	R H PATEL HUF	141051	Feb-2022
2757	11	84344	19-12-12	18-12-15	R K HIMANSHU HUF	141051	Feb-2022
2758	11	84345	19-12-12	18-12-15	K H PATEL HUF	141051	Feb-2022
2759	11	84346	19-12-12	18-12-15	K AVINASH HUF	141051	Feb-2022
2760	11	84347	19-12-12	18-12-15	RATILAL K A HUF	141051	Feb-2022
2761	11	84348	19-12-12	18-12-15	RAHI PATEL HUF	141051	Feb-2022
2762	11	84349	19-12-12	18-12-15	RATILAL K PATEL HUF	141051	Apr-2022
2763	11	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	393944	Apr-2022
2764	11	84445	19-12-12	18-12-15	KAMAL SINGH	43565	Apr-2022
2765	11	84446	19-12-12	18-12-15	ASHA KUMARI	43565	Apr-2022
2766	11	84452	19-12-12	18-12-15	JOHN DAVID DSOUZA	43565	Apr-2022
2767	11	84456	19-12-12	18-12-15	S THAILAMMAL	39000	Apr-2022
2768	11	84459	19-12-12	18-12-15	LAXMAN DASS BEHL	70525	Apr-2022
2769	11	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	98486	Apr-2022
2770	11	84461	19-12-12	18-12-15	RAIMA COMMERCIAL PVT LTD	140694	Apr-2022
2771	11	84465	19-12-12	18-12-15	INDU PRAKASH SINGH	56394	Apr-2022
2772	11	84479	19-12-12	18-12-15	DARSHAN BAHL	100000	Apr-2022
2773	11	84480	19-12-12	18-12-15	AJAY KUMAR MALIK	70525	Apr-2022
2774	11	84482	19-12-12	18-12-15	SANGEETA PARIMOO	71302	Apr-2022
2775	11	84484	19-12-12	18-12-15	KUMKUM JAIN	72608	Apr-2022
2776	11	84495	19-12-12	18-12-15	MANISHA JAIN	43565	Apr-2022
2777	11	84503	19-12-12	18-12-15	RAINA JAIN	71302	Apr-2022
2778	11	87452	19-12-12	18-12-15	B S MADHU RAO	43565	Apr-2022
2779	12	84517	19-12-12	18-12-15	KUSUM RALLI	127684	Apr-2022
2780	17	83709	19-12-12	18-12-15	NEHA MISHRA	460144	Apr-2022
2781	18	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	20000	Apr-2022
2782	51	84415	19-12-12	18-12-15	MONICA FINLEASE PVT LTD	731611	Apr-2022
2783	51	84460	19-12-12	18-12-15	RAHI CONSTRUCTION PVT LTD	182902	Apr-2022
2784	51	95738	19-12-13	18-12-15	JAVED MIAN SIDDIQUI	131596	Apr-2022



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2785	53	83709	19-12-12	18-12-15	NEHA MISHRA	945750	Apr-2022
2786	11	84453	20-12-12	19-12-15	DIVYA TIWARI	72608	Apr-2022
2787	11	84524	20-12-12	19-12-15	ANANDI RAMACHANDRAN	43565	Apr-2022
2788	11	95741	20-12-13	19-12-15	PRATEEK GUPTA	125190	Apr-2022
2789	11	84564	21-12-12	20-12-15	USHA SHARMA	38000	Apr-2022
2790	11	84568	21-12-12	20-12-15	CHERRY KAPOOR	39000	Apr-2022
2791	11	84569	21-12-12	20-12-15	ANOOP KAPOOR	39000	Apr-2022
2792	11	84572	21-12-12	20-12-15	BRAHMANAND AGARWAL	141044	Apr-2022
2793	11	84574	21-12-12	20-12-15	K B SURI	140000	Apr-2022
2794	11	84583	21-12-12	20-12-15	AJAY MALHOTRA	56917	Apr-2022
2795	11	84584	21-12-12	20-12-15	AZIZUR RAHMAN	72608	Apr-2022
2796	11	84585	21-12-12	20-12-15	GANESH MATTAM	100000	Apr-2022
2797	11	84598	21-12-12	20-12-15	D JOMATHRAJ JAIN	35000	Apr-2022
2798	11	84612	21-12-12	20-12-15	URMILA JAISWAL	127064	Apr-2022
2799	11	84616	21-12-12	20-12-15	SANCHITA ROY CHOUDHURY	71984	Apr-2022
2800	11	84621	21-12-12	20-12-15	OM PRAKASH GARG	35000	Apr-2022
2801	11	84622	21-12-12	20-12-15	PRATIMA GARG	35000	Apr-2022
2802	11	84634	21-12-12	20-12-15	DIVYA JHA (MINOR)	71984	Apr-2022
2803	11	84635	21-12-12	20-12-15	KALPANA VERMA	40000	Apr-2022
2804	11	84636	21-12-12	20-12-15	GEETA SALUJA	70000	Apr-2022
2805	11	84640	21-12-12	20-12-15	ALKA GROVER	70523	Apr-2022
2806	12	84573	21-12-12	20-12-15	SUDIPTA MAITRA	176108	Apr-2022
2807	51	84573	21-12-12	20-12-15	SUDIPTA MAITRA	325000	Apr-2022
2808	51	84574	21-12-12	20-12-15	K B SURI	260000	Apr-2022
2809	51	84612	21-12-12	20-12-15	URMILA JAISWAL	235976	Apr-2022
2810	51	84636	21-12-12	20-12-15	GEETA SALUJA	130000	Apr-2022
2811	11	84080	22-12-12	21-12-15	JAMINI SHUKLA	35000	Apr-2022
2812	11	84471	22-12-12	21-12-15	SHIKHA AWASTHI	42313	Apr-2022
2813	11	84525	22-12-12	21-12-15	RASHMI DWIVEDI	141041	Apr-2022
2814	11	84561	22-12-12	21-12-15	SHIV SAGAR SHUKLA	70520	Apr-2022
2815	11	84638	22-12-12	21-12-15	SANDHYA GOLASH	38000	Apr-2022
2816	11	84696	22-12-12	21-12-15	HANS RAJ BINDRA	51719	Apr-2022
2817	11	87453	22-12-12	21-12-15	SHALINI VASU	52500	Apr-2022
2818	11	95629	22-12-13	21-12-15	MOHAN GEHANI	70000	Apr-2022
2819	51	87453	22-12-12	21-12-15	SHALINI VASU	97500	Apr-2022
2820	12	83816	23-12-12	22-12-15	HIMADRIJA MAITI	32774	Apr-2022
2821	11	82771	24-12-12	23-12-15	AMAL KHANNA	120000	Apr-2022
2822	11	83710	24-12-12	23-12-15	NAVIN AGARWAL	142584	Apr-2022
2823	11	83815	24-12-12	23-12-15	PRANAB KUMAR MAITI	39000	Apr-2022
2824	11	84529	24-12-12	23-12-15	SHIVAKUMAR R SHARMA	43565	Apr-2022
2825	11	84607	24-12-12	23-12-15	SUSHILA AGRAWAL	30000	Apr-2022
2826	11	84647	24-12-12	23-12-15	VIBHA TRIPATHI	100000	Apr-2022
2827	11	84649	24-12-12	23-12-15	TAPASI MUKHERJEE	30000	Apr-2022
2828	11	84659	24-12-12	23-12-15	VANITA SHARMA	100000	Apr-2022
2829	11	84671	24-12-12	23-12-15	VIRENDRA MEHTA	100000	Apr-2022
2830	11	84678	24-12-12	23-12-15	VANITA SHARMA	70000	Apr-2022
2831	11	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	52500	Apr-2022
2832	11	84687	24-12-12	23-12-15	SHALU	175000	Apr-2022
2833	11	84688	24-12-12	23-12-15	NIDHI	145216	Apr-2022
2834	11	84694	24-12-12	23-12-15	PRAVIN C SONI	100000	Apr-2022
2835	11	84695	24-12-12	23-12-15	GEETA P SONI	100000	Apr-2022
2836	11	84709	24-12-12	23-12-15	AMAR KANT JHA	70517	Apr-2022
2837	11	84710	24-12-12	23-12-15	GANGA SAHAI PAL	105000	Apr-2022
2838	11	84712	24-12-12	23-12-15	SUSHILA DEVI	152477	Apr-2022
2839	11	95844	24-12-13	23-12-15	RAJENDRA KUMAR NAILWAL	50000	Apr-2022
2840	12	84655	24-12-12	23-12-15	BHARTI VERMA	141852	Apr-2022
2841	51	84678	24-12-12	23-12-15	VANITA SHARMA	130000	Apr-2022
2842	51	84683	24-12-12	23-12-15	SHIVAM CHHATWAL	97500	Apr-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2843	51	84687	24-12-12	23-12-15	SHALU	325000	Apr-2022
2844	51	84710	24-12-12	23-12-15	GANGA SAHAI PAL	195000	Apr-2022
2845	51	84712	24-12-12	23-12-15	SUSHILA DEVI	283171	Apr-2022
2846	11	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	140000	Apr-2022
2847	11	84721	26-12-12	25-12-15	S C MEHNDIRATTA	70000	Apr-2022
2848	11	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	70000	Apr-2022
2849	11	84725	26-12-12	25-12-15	SUNITA SINHA	49000	Apr-2022
2850	11	84726	26-12-12	25-12-15	SUNITA SINHA	49000	Apr-2022
2851	11	84734	26-12-12	25-12-15	SHARDA GUPTA	210000	Apr-2022
2852	11	84735	26-12-12	25-12-15	KAMLESH CHAWLA	75000	Apr-2022
2853	11	84744	26-12-12	25-12-15	ARUN KUMAR AGARWAL	43565	Apr-2022
2854	11	84745	26-12-12	25-12-15	RAMA ARUN	43565	Apr-2022
2855	11	84746	26-12-12	25-12-15	DIWAKAR AGARWAL	43565	Apr-2022
2856	11	84747	26-12-12	25-12-15	NIKITA AGARWAL	43565	Apr-2022
2857	11	84748	26-12-12	25-12-15	RASHMI SHARMA	210000	Apr-2022
2858	11	84749	26-12-12	25-12-15	SULEKHA SHUKLA	70000	Apr-2022
2859	11	84750	26-12-12	25-12-15	SHIVAM SHUKLA	70000	Apr-2022
2860	11	84752	26-12-12	25-12-15	RENU KOHLI	100000	Apr-2022
2861	11	84756	26-12-12	25-12-15	SHRUTI UPADHYAY	50000	Apr-2022
2862	11	84757	26-12-12	25-12-15	MANJRI BAJPAL	70513	Apr-2022
2863	11	84763	26-12-12	25-12-15	VIJAY KUMAR JAIN	125000	Apr-2022
2864	11	88286	26-12-12	25-12-15	SARLA GUPTA	42719	Apr-2022
2865	11	95870	26-12-13	25-12-15	NEETA BAHL	126508	Apr-2022
2866	51	84720	26-12-12	25-12-15	KRISHNA CHANDRA JOSHI	260000	Apr-2022
2867	51	84723	26-12-12	25-12-15	HUMESH CHANDRA CHOPRA	130000	Apr-2022
2868	51	84734	26-12-12	25-12-15	SHARDA GUPTA	390000	Apr-2022
2869	51	84748	26-12-12	25-12-15	RASHMI SHARMA	390000	Apr-2022
2870	51	84749	26-12-12	25-12-15	SULEKHA SHUKLA	130000	Apr-2022
2871	51	84750	26-12-12	25-12-15	SHIVAM SHUKLA	130000	Apr-2022
2872	11	84733	27-12-12	26-12-15	ABHISHEK GUPTA	43565	Apr-2022
2873	11	84777	27-12-12	26-12-15	HEMALI NITIN LALAJI	35000	Apr-2022
2874	11	84778	27-12-12	26-12-15	JANHAVI NITIN LALAJI	35000	Apr-2022
2875	11	84779	27-12-12	26-12-15	REKHA NITIN LALAJI	35000	Apr-2022
2876	11	84782	27-12-12	26-12-15	SHWETA GUPTA	43565	Apr-2022
2877	11	84783	27-12-12	26-12-15	SUMITA AGRAWAL	70000	Apr-2022
2878	12	84781	27-12-12	26-12-15	JAMES FERNANDEZ	240552	Apr-2022
2879	51	84781	27-12-12	26-12-15	JAMES FERNANDEZ	455000	Apr-2022
2880	51	84783	27-12-12	26-12-15	SUMITA AGRAWAL	130000	Apr-2022
2881	11	84787	28-12-12	27-12-15	MINATI BHOWAL	110000	Apr-2022
2882	11	84793	28-12-12	27-12-15	NAMITA	50400	Apr-2022
2883	11	84796	28-12-12	27-12-15	ARUN MALHOTRA	43565	Apr-2022
2884	11	84800	28-12-12	27-12-15	MEENU KATYAL	100000	Apr-2022
2885	11	84802	28-12-12	27-12-15	SHUBHA BOSE	105000	Apr-2022
2886	11	84804	28-12-12	27-12-15	RAJESH MEHTA	105000	Apr-2022
2887	11	84814	28-12-12	27-12-15	CHANDAVARAPU SAI S HARSHA	64156	Apr-2022
2888	11	84818	28-12-12	27-12-15	KSHAMA SINGH	43051	Apr-2022
2889	11	84824	28-12-12	27-12-15	MADHU	72608	Apr-2022
2890	11	84825	28-12-12	27-12-15	MADHU	72608	Apr-2022
2891	11	84831	28-12-12	27-12-15	POONAM VIRU MATREJA	100000	Apr-2022
2892	11	84835	28-12-12	27-12-15	SUBHASH CHANDER SADHANA	45000	Apr-2022
2893	11	84844	28-12-12	27-12-15	KUSUM LATA JAIN	70510	Apr-2022
2894	11	84845	28-12-12	27-12-15	KUSUM LATA JAIN	70510	Apr-2022
2895	11	84846	28-12-12	27-12-15	TARA GARG	126917	Apr-2022
2896	11	84853	28-12-12	27-12-15	KAMLESH JAWA	74035	Apr-2022
2897	11	84861	28-12-12	27-12-15	RAJEEV MITTAL	100000	Apr-2022
2898	11	95849	28-12-13	27-12-15	ANITA NAILWAL	50000	Apr-2022
2899	13	84875	28-12-12	27-12-15	HEMLATA VERMA	45047	Apr-2022
2900	51	84793	28-12-12	27-12-15	NAMITA	93600	Apr-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2901	51	84802	28-12-12	27-12-15	SHUBHA BOSE	195000	Apr-2022
2902	51	84804	28-12-12	27-12-15	RAJESH MEHTA	195000	Apr-2022
2903	51	84853	28-12-12	27-12-15	KAMLESH JAWA	137494	Apr-2022
2904	11	84862	29-12-12	28-12-15	ANJALI AGRAWAL	43565	Apr-2022
2905	11	84896	29-12-12	28-12-15	SAHIL THAKUR	101651	Apr-2022
2906	11	84897	29-12-12	28-12-15	CHARAN JIT SINGH	39000	Apr-2022
2907	11	84898	29-12-12	28-12-15	RANDEEP SINGH	43565	Apr-2022
2908	11	84901	29-12-12	28-12-15	SATYANARAYAN AGRAWAL	142383	Apr-2022
2909	11	84902	29-12-12	28-12-15	GAYATRI DEVI AGRAWAL	142383	Apr-2022
2910	11	84903	29-12-12	28-12-15	ABHA AGRAWAL	142383	Apr-2022
2911	11	84909	29-12-12	28-12-15	TEJASHWI (MINOR)	46469	Apr-2022
2912	11	84917	29-12-12	28-12-15	HARMINDER SINGH	70508	Apr-2022
2913	11	84925	29-12-12	28-12-15	NEELAM PURI	40000	Apr-2022
2914	11	84926	29-12-12	28-12-15	AMIT KAPUR	39000	Apr-2022
2915	11	84927	29-12-12	28-12-15	MANISH KAPUR	39000	Apr-2022
2916	11	89848	29-12-12	28-12-15	GEETHA LAKSHMANAN	71965	Apr-2022
2917	13	84878	29-12-12	28-12-15	POOJA MADAN	90785	Apr-2022
2918	13	84881	29-12-12	28-12-15	LAVANYA SINGH	90785	Apr-2022
2919	51	84878	29-12-12	28-12-15	POOJA MADAN	197372	Apr-2022
2920	51	84881	29-12-12	28-12-15	LAVANYA SINGH	197372	Apr-2022
2921	51	84896	29-12-12	28-12-15	SAHIL THAKUR	188781	Apr-2022
2922	11	83705	30-12-12	29-12-15	SARITA KULKARNI	128094	Apr-2022
2923	11	84900	31-12-12	30-12-15	P E GONSALVES	100000	Apr-2022
2924	11	84906	31-12-12	30-12-15	SAVITA GUPTA	140000	Apr-2022
2925	11	84907	31-12-12	30-12-15	RICHA AGARWAL	40660	Apr-2022
2926	11	84908	31-12-12	30-12-15	SIDDHARTHA SINGH	145216	Apr-2022
2927	12	84883	31-12-12	30-12-15	BHAGWANTI MASAND	31410	Apr-2022
2928	51	84906	31-12-12	30-12-15	SAVITA GUPTA	260000	Apr-2022
2929	11	84939	01-01-13	31-12-15	ROBIN GUPTA	43565	Apr-2022
2930	11	84969	01-01-13	31-12-15	ASHISH DILIP KAKABALIA	100000	Apr-2022
2931	11	84970	01-01-13	31-12-15	SURYANARAYAN M MISHRA	43565	Apr-2022
2932	11	84971	01-01-13	31-12-15	SAT PRAKASH GUPTA	48847	Apr-2022
2933	11	84972	01-01-13	31-12-15	BINA JOSHI	70000	Apr-2022
2934	11	84975	01-01-13	31-12-15	AMBUJ GOEL	72608	Apr-2022
2935	11	84976	01-01-13	31-12-15	KUSUM LATA MITTAL	50826	Apr-2022
2936	11	84977	01-01-13	31-12-15	VANITA MITTAL	50826	Apr-2022
2937	11	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	70000	Apr-2022
2938	11	84979	01-01-13	31-12-15	MAUSUMI SEN	99660	Apr-2022
2939	11	84999	01-01-13	31-12-15	RANJANA RASTOGI	100000	Apr-2022
2940	11	85237	01-01-13	31-12-15	MAMTA SHARAD DIXIT	70347	Apr-2022
2941	51	84972	01-01-13	31-12-15	BINA JOSHI	130000	Apr-2022
2942	51	84978	01-01-13	31-12-15	PRANABESH CHANDRA KAR	130000	May-2022
2943	51	84979	01-01-13	31-12-15	MAUSUMI SEN	185083	May-2022
2944	14	85220	02-01-13	01-01-16	R K MADAN	84323	May-2022
2945	51	84935	02-01-13	01-01-16	RAVI KUMAR (HUF)	130000	May-2022
2946	51	85220	02-01-13	01-01-16	R K MADAN	184830	May-2022
2947	12	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	145422	May-2022
2948	12	95982	03-01-14	02-01-16	CHAMAN JAIN	50000	May-2022
2949	51	85149	03-01-13	02-01-16	AMAL KHANNA	325000	May-2022
2950	51	85154	03-01-13	02-01-16	ANOOP LAL CHAUDHARY	274355	May-2022
2951	51	85254	03-01-13	02-01-16	SHYAMO DEVI	523827	May-2022
2952	51	85111	04-01-13	03-01-16	ADITYA KUMARI	182903	May-2022
2953	51	85124	04-01-13	03-01-16	RAJ KISHORE VARMA	183294	May-2022
2954	11	86195	05-01-13	04-01-16	RANJIT SINGH S KATKADE	50000	May-2022
2955	11	86196	05-01-13	04-01-16	SAMEER RANJITSINGH KATKADE	50000	May-2022
2956	11	87547	05-01-13	04-01-16	SHARMILA BHUSHAN	30000	May-2022
2957	12	85079	05-01-13	04-01-16	PREETI MATHUR	98349	May-2022
2958	12	85080	05-01-13	04-01-16	PREETI MATHUR	98349	May-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
2959	51	85072	05-01-13	04-01-16	NALINI SHARMA	325000	May-2022
2960	51	85079	05-01-13	04-01-16	PREETI MATHUR	195000	May-2022
2961	51	85080	05-01-13	04-01-16	PREETI MATHUR	195000	May-2022
2962	51	85104	05-01-13	04-01-16	CHARAN DASS BEDI	130000	May-2022
2963	51	85445	07-01-13	06-01-16	SUDHA GUPTA	117846	May-2022
2964	11	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	183503	May-2022
2965	12	85050	08-01-13	07-01-16	CECIL VICTOR	114892	May-2022
2966	15	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	169118	May-2022
2967	51	85019	08-01-13	07-01-16	USHA AGARWAL	130000	May-2022
2968	51	85032	08-01-13	07-01-16	SHASHI PRABHA TANEJA	130000	May-2022
2969	51	85052	08-01-13	07-01-16	PRAKASH CHANDRA JAIN HUF	325000	May-2022
2970	51	85058	08-01-13	07-01-16	JYOTI SAHU	260000	May-2022
2971	51	85084	08-01-13	07-01-16	PRADEEP KUMAR AGARWAL	97500	May-2022
2972	51	85350	08-01-13	07-01-16	MOHINDER LAL JANDIAL	274354	May-2022
2973	55	85262	08-01-13	07-01-16	ANAND SWARUP RASTOGI	327360	May-2022
2974	11	85300	10-01-13	09-01-16	RAMAN GURTATA	66916	May-2022
2975	11	88167	10-01-13	09-01-16	BULBUL MINOR	47412	May-2022
2976	51	85048	10-01-13	09-01-16	PREM LATA SAREEN	130000	May-2022
2977	51	85272	10-01-13	09-01-16	SITA GHASOLIA	471952	May-2022
2978	51	85281	10-01-13	09-01-16	SHASHI CHHATWAL	97500	May-2022
2979	51	85285	10-01-13	09-01-16	VIBHA	97500	May-2022
2980	51	85300	10-01-13	09-01-16	RAMAN GURTATA	130000	May-2022
2981	11	85560	11-01-13	10-01-16	VINDA SAGAR ABHYANKAR	39000	May-2022
2982	11	85561	11-01-13	10-01-16	SAGAR SHREEPAD ABHYANKAR	39000	May-2022
2983	11	88249	11-01-13	10-01-16	RITESH JOSHI	94266	May-2022
2984	11	88250	11-01-13	10-01-16	VIJAY JOSHI	94266	May-2022
2985	11	88279	11-01-13	10-01-16	SUMAN KHANNA	50000	May-2022
2986	11	96135	11-01-14	10-01-16	SHAMA GOENKA	125115	May-2022
2987	12	85413	11-01-13	10-01-16	CH DURGA ANNAPURNA	32911	May-2022
2988	14	85420	11-01-13	10-01-16	RADHE SHIAM LOOMBA	130934	May-2022
2989	51	85301	11-01-13	10-01-16	SHAMSHER SINGH CHANDEL	141586	May-2022
2990	51	85318	11-01-13	10-01-16	ASHA SINGH	195000	May-2022
2991	51	85321	11-01-13	10-01-16	SAMEER BANERJI	97500	May-2022
2992	52	85378	11-01-13	10-01-16	KALYAN JYOTI BHOWAL	135000	May-2022
2993	11	86545	12-01-13	11-01-16	RAJINDER KUMAR GUPTA	70484	May-2022
2994	51	85423	12-01-13	11-01-16	GARIMA BERY	274354	May-2022
2995	11	96095	13-01-14	12-01-16	SHILPI GUPTA	62554	May-2022
2996	11	96096	13-01-14	12-01-16	SUMIT GUPTA	62554	May-2022
2997	11	85530	14-01-13	13-01-16	MAMTA MODI	87500	May-2022
2998	11	85534	14-01-13	13-01-16	MINATI DALAL	143859	May-2022
2999	11	85537	14-01-13	13-01-16	JAWAHAR L	71930	May-2022
3000	11	85538	14-01-13	13-01-16	SANTOSH MEHTA	56999	May-2022
3001	11	85543	14-01-13	13-01-16	SHASHI KIRAN	30000	May-2022
3002	11	85544	14-01-13	13-01-16	BELA HEMRAJANI	38000	May-2022
3003	11	85545	14-01-13	13-01-16	DEEPAK KUMAR	38000	May-2022
3004	11	85546	14-01-13	13-01-16	DEEPAK KUMAR HUF	38000	May-2022
3005	11	85563	14-01-13	13-01-16	KARTIKAY PUNEESH (MINOR)	56383	May-2022
3006	11	85699	14-01-13	13-01-16	RASHMI TRIPATHI	142320	May-2022
3007	11	85820	14-01-13	13-01-16	DASHMESH RAJ ARORA	100000	May-2022
3008	11	86049	14-01-13	13-01-16	POONAM SHARAN	145216	May-2022
3009	11	86052	14-01-13	13-01-16	K K SINGH	145216	May-2022
3010	11	86053	14-01-13	13-01-16	K K SINGH	152477	May-2022
3011	11	86246	14-01-13	13-01-16	RAJENDRA PRASAD GUPTA	100000	May-2022
3012	51	85516	14-01-13	13-01-16	SAVITA GUPTA	424757	May-2022
3013	51	85530	14-01-13	13-01-16	MAMTA MODI	162500	May-2022
3014	51	86053	14-01-13	13-01-16	K K SINGH	283171	May-2022
3015	53	86753	14-01-13	13-01-16	L S V MADHAVAN	263033	May-2022
3016	54	85525	14-01-13	13-01-16	ANAND SWARUP RASTOGI	335637	May-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3017	11	85520	15-01-13	14-01-16	NATHUNI RAM	72608	May-2022
3018	11	85521	15-01-13	14-01-16	NATHUNI RAM	72608	May-2022
3019	11	85522	15-01-13	14-01-16	NATHUNI RAM	72608	May-2022
3020	11	85523	15-01-13	14-01-16	NATHUNI RAM	72608	May-2022
3021	11	85524	15-01-13	14-01-16	NATHUNI RAM	72608	May-2022
3022	11	85553	15-01-13	14-01-16	SHEELA B SURTI	30000	May-2022
3023	11	85583	15-01-13	14-01-16	NEELAM	100000	May-2022
3024	11	85608	15-01-13	14-01-16	RAJENDRA PRASAD	115084	May-2022
3025	11	85609	15-01-13	14-01-16	LAXMI PRASAD GUPTA	145216	May-2022
3026	11	85613	15-01-13	14-01-16	ASHOK KUMAR CHHABRA	43565	May-2022
3027	11	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	140000	May-2022
3028	11	85636	15-01-13	14-01-16	JUNAID AHMAD	60000	May-2022
3029	11	85637	15-01-13	14-01-16	JUNAID AHMAD	52500	May-2022
3030	11	85822	15-01-13	14-01-16	USHA DEVI DEORA	43565	May-2022
3031	11	86031	15-01-13	14-01-16	DIVYA SHARMA	45017	May-2022
3032	11	86033	15-01-13	14-01-16	BALWANT D SURTI	30000	May-2022
3033	11	86037	15-01-13	14-01-16	AMIT GUPTA	50000	May-2022
3034	11	86055	15-01-13	14-01-16	RIA RAJGARIA	71247	May-2022
3035	11	96089	15-01-14	14-01-16	SITA GOENKA	87571	May-2022
3036	51	85508	15-01-13	14-01-16	NEETA PAWAR	130000	May-2022
3037	51	85624	15-01-13	14-01-16	AKSHAY KUMAR THAKUR	260000	May-2022
3038	51	85637	15-01-13	14-01-16	JUNAID AHMAD	97500	May-2022
3039	51	96089	15-01-14	14-01-16	SITA GOENKA	162631	May-2022
3040	11	85612	16-01-13	15-01-16	SUSHMA SRIVASTAVA	100000	May-2022
3041	11	85621	16-01-13	15-01-16	BINA JOSHI	175000	May-2022
3042	11	85622	16-01-13	15-01-16	VIJAYA MATTA	110000	May-2022
3043	11	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	52500	May-2022
3044	11	85639	16-01-13	15-01-16	RITU SHARMA	100000	May-2022
3045	11	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	78750	May-2022
3046	11	85641	16-01-13	15-01-16	PARVEEN SHARMA AND SON HUF	100000	May-2022
3047	11	85642	16-01-13	15-01-16	CHANCHAL SHARMA	52500	May-2022
3048	11	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	52500	May-2022
3049	11	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	61250	May-2022
3050	11	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	52500	May-2022
3051	11	85651	16-01-13	15-01-16	YESH SEHGAL	50000	May-2022
3052	11	85663	16-01-13	15-01-16	RAHUL JINDAL	87130	May-2022
3053	11	85664	16-01-13	15-01-16	ATUL JINDAL	85387	May-2022
3054	11	85668	16-01-13	15-01-16	KANTA RANI KEDIA	101651	May-2022
3055	11	85697	16-01-13	15-01-16	JYOTISKA PAL	42693	May-2022
3056	11	85716	16-01-13	15-01-16	JASKARAN SINGH	100000	May-2022
3057	11	86039	16-01-13	15-01-16	SUMANT SINGH	100000	May-2022
3058	11	86044	16-01-13	15-01-16	NEELAM SHARMA	100000	May-2022
3059	11	96104	16-01-14	15-01-16	REETA GUPTA	109460	May-2022
3060	51	85621	16-01-13	15-01-16	BINA JOSHI	325000	May-2022
3061	51	85638	16-01-13	15-01-16	PAYMANSHU SHARMA (MINOR)	97500	May-2022
3062	51	85640	16-01-13	15-01-16	BRAHM DEV SHARMA	146250	May-2022
3063	51	85642	16-01-13	15-01-16	CHANCHAL SHARMA	97500	May-2022
3064	51	85643	16-01-13	15-01-16	PIYUSH SHARMA (MINOR)	97500	May-2022
3065	51	85644	16-01-13	15-01-16	BRAHM DEV SHARMA HUF	113750	May-2022
3066	51	85645	16-01-13	15-01-16	VIPIN SHARMA AND SON HUF	97500	May-2022
3067	51	96104	16-01-14	15-01-16	REETA GUPTA	203283	May-2022
3068	62	85662	16-01-13	15-01-16	NARENDER KUMAR GUPTA	300000	May-2022
3069	63	85661	16-01-13	15-01-16	NARENDER KUMAR GUPTA	480000	May-2022
3070	11	85684	17-01-13	16-01-16	MANJEET KAUR	100000	May-2022
3071	11	85685	17-01-13	16-01-16	RONALD DAVID NATHAN	50000	May-2022
3072	11	85691	17-01-13	16-01-16	DHIRAJ SINGH	40000	May-2022
3073	11	85714	17-01-13	16-01-16	RAJ KISHORE	65000	May-2022
3074	11	85718	17-01-13	16-01-16	PRIYANKA JAIN	71244	May-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3075	11	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	65450	May-2022
3076	11	85725	17-01-13	16-01-16	SAROJ JUNEJA	39000	May-2022
3077	13	85694	17-01-13	16-01-16	BINA MENDIRATTA	0	May-2022
3078	18	85686	17-01-13	16-01-16	SUSHMA SINHA	68712	May-2022
3079	51	85720	17-01-13	16-01-16	JOGINDER PAUL BAHL	121549	May-2022
3080	52	85694	17-01-13	16-01-16	BINA MENDIRATTA	170000	May-2022
3081	11	85634	18-01-13	17-01-16	SUMAN YADAV	43565	May-2022
3082	11	85673	18-01-13	17-01-16	TARUN TYAGI	50288	May-2022
3083	11	85734	18-01-13	17-01-16	SANGHAVI BHARAT HARKISHANDAS	35000	May-2022
3084	11	85750	18-01-13	17-01-16	INDU SOMANI	70000	May-2022
3085	11	85751	18-01-13	17-01-16	V SATHYANARAYANA	143841	May-2022
3086	11	85756	18-01-13	17-01-16	KUNDAN LAL DHAMIJA	100000	May-2022
3087	11	85757	18-01-13	17-01-16	SACHIN GUPTA	43565	May-2022
3088	11	85761	18-01-13	17-01-16	REKHA SHARMA	75000	May-2022
3089	11	85768	18-01-13	17-01-16	SWATI GOEL	70473	May-2022
3090	11	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	71050	May-2022
3091	11	85775	18-01-13	17-01-16	MOHAN SINGH LOTE	143841	May-2022
3092	11	85852	18-01-13	17-01-16	SHRIRAM VERMA	50000	May-2022
3093	11	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	101651	May-2022
3094	11	86021	18-01-13	17-01-16	RISHI KUMAR JAIN	100000	May-2022
3095	11	86048	18-01-13	17-01-16	PUSPA JAITLI	50000	May-2022
3096	11	86061	18-01-13	17-01-16	SHRAYANKA YADAV	43565	May-2022
3097	11	86244	18-01-13	17-01-16	JITIN JAIN	43565	May-2022
3098	11	95789	18-01-14	17-01-16	ANU ARORA	66406	May-2022
3099	11	96120	18-01-14	17-01-16	USHA GUPTA	100000	May-2022
3100	11	96293	18-01-14	17-01-16	PREM NARAYAN SINGH	70000	May-2022
3101	51	85770	18-01-13	17-01-16	NIRMAL SRIVASTAVA	131950	May-2022
3102	51	86015	18-01-13	17-01-16	MAYA SRIVASTAVA	188781	May-2022
3103	51	95789	18-01-14	17-01-16	ANU ARORA	119150	May-2022
3104	11	85753	19-01-13	18-01-16	RUSSELL DSOUZA	39000	May-2022
3105	11	85774	19-01-13	18-01-16	VANDANA JAIN	38540	May-2022
3106	11	85800	19-01-13	18-01-16	LATIKA DHODY	1477291	Jul-2022
3107	11	85973	19-01-13	18-01-16	SUMITA SAHA	56376	Jul-2022
3108	11	86297	19-01-13	18-01-16	SHIVANGI KHURANA	43565	Jul-2022
3109	11	87090	19-01-13	18-01-16	PRIYA GUPTA	52500	Jul-2022
3110	51	85798	19-01-13	18-01-16	POONAM	130000	Jul-2022
3111	51	85800	19-01-13	18-01-16	LATIKA DHODY	2743540	Jul-2022
3112	51	87090	19-01-13	18-01-16	PRIYA GUPTA	97500	Jul-2022
3113	11	85708	21-01-13	20-01-16	HANI SURANA	100000	Jul-2022
3114	11	85730	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	Jul-2022
3115	11	85731	21-01-13	20-01-16	HARIPRIYA DUTTA	40000	Jul-2022
3116	11	85732	21-01-13	20-01-16	SHANTA VENKATARAMAN	100000	Jul-2022
3117	11	85787	21-01-13	20-01-16	VAIJAYANTHIMALLA G	100000	Jul-2022
3118	11	85792	21-01-13	20-01-16	KRISHNA DEVI MADAN	143828	Jul-2022
3119	11	85793	21-01-13	20-01-16	SREENIVASULU V	50000	Jul-2022
3120	11	85801	21-01-13	20-01-16	NIRMALA DEVI	72608	Jul-2022
3121	11	85808	21-01-13	20-01-16	ARUN SONI	70468	Jul-2022
3122	11	85918	21-01-13	20-01-16	DOCTOR ATHAR ALI KHAN	50000	Jul-2022
3123	11	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	157500	Jul-2022
3124	11	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	105000	Jul-2022
3125	51	83732	21-01-13	20-01-16	RAHUL GARG	130000	Jul-2022
3126	51	85923	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	292500	Jul-2022
3127	51	85924	21-01-13	20-01-16	MANOHAR LAL JAKHODIA	195000	Jul-2022
3128	11	86999	22-01-13	21-01-16	K N KHULBE	70000	Jul-2022
3129	11	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	70000	Jul-2022
3130	11	87007	22-01-13	21-01-16	TUSHAR SHARMA	70000	Jul-2022
3131	11	87008	22-01-13	21-01-16	OM PRAKASH SHARMA	105000	Jul-2022
3132	11	87009	22-01-13	21-01-16	DARSHANABEN SURYAKANT JOSHI	100000	Jul-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3133	11	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	140000	Jul-2022
3134	11	87013	22-01-13	21-01-16	KALPNA GUPTA	50000	Jul-2022
3135	11	87015	22-01-13	21-01-16	UMA RANI AGARWAL	39000	Jul-2022
3136	11	87028	22-01-13	21-01-16	SHASHI CHHATWAL	61250	Jul-2022
3137	11	87029	22-01-13	21-01-16	VILAS MEHRA	100000	Jul-2022
3138	11	87088	22-01-13	21-01-16	RAJENDRA KUMAR GUPTA	50000	Jul-2022
3139	11	96050	22-01-14	21-01-16	NIDHI RASTOGI	89746	Jul-2022
3140	51	86999	22-01-13	21-01-16	K N KHULBE	130000	Jul-2022
3141	51	87003	22-01-13	21-01-16	WASIM AHMAD KHAN	130000	Jul-2022
3142	51	87007	22-01-13	21-01-16	TUSHAR SHARMA	130000	Jul-2022
3143	51	87012	22-01-13	21-01-16	BAL KRISHAN BHATIA	260000	Jul-2022
3144	51	87018	22-01-13	21-01-16	PADMA SORI	130000	Jul-2022
3145	51	87028	22-01-13	21-01-16	SHASHI CHHATWAL	113750	Jul-2022
3146	11	85705	23-01-13	22-01-16	SHIV PRASAD MAURYA	140929	Jul-2022
3147	11	85767	23-01-13	22-01-16	GEETA RANI	115055	Jul-2022
3148	11	85790	23-01-13	22-01-16	SHRIPAD NARHAR GODBOLE	100000	Jul-2022
3149	11	85893	23-01-13	22-01-16	ARVIND ANANT MANKIKAR	72608	Jul-2022
3150	11	85900	23-01-13	22-01-16	NIRANJAN LAL SHARMA	43565	Jul-2022
3151	11	85911	23-01-13	22-01-16	SUMAN MANCHANDA	50000	Jul-2022
3152	11	85932	23-01-13	22-01-16	DURGA SHARMA	70000	Jul-2022
3153	11	85937	23-01-13	22-01-16	RAMA SHARMA	35000	Jul-2022
3154	11	85938	23-01-13	22-01-16	SNEH KUMAR SHARMA	35000	Jul-2022
3155	11	85940	23-01-13	22-01-16	SUMAN AGGARWAL	70000	Jul-2022
3156	11	85945	23-01-13	22-01-16	VANSHIKA KUMAR	71142	Jul-2022
3157	11	85946	23-01-13	22-01-16	RAJESH BHATIA	50000	Jul-2022
3158	11	85952	23-01-13	22-01-16	NIRMAL DEVI RUSTAGI	43146	Jul-2022
3159	11	85953	23-01-13	22-01-16	NARESH CHANDRA RUSTAGI	43565	Jul-2022
3160	11	85956	23-01-13	22-01-16	D SRIHARSHA	32000	Jul-2022
3161	11	85967	23-01-13	22-01-16	DEEPIKA TIWARI	35000	Jul-2022
3162	11	85968	23-01-13	22-01-16	DEEPIKA TIWARI	35000	Jul-2022
3163	51	85932	23-01-13	22-01-16	DURGA SHARMA	130000	Jul-2022
3164	51	85940	23-01-13	22-01-16	SUMAN AGGARWAL	130000	Jul-2022
3165	11	85789	24-01-13	23-01-16	PRAKASH GANGARAM YADAV	39000	Jul-2022
3166	11	85916	24-01-13	23-01-16	ALAKSHENDRA SHARMA	140925	Jul-2022
3167	11	86118	24-01-13	23-01-16	BHARTI GARG	40000	Jul-2022
3168	11	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	70000	Jul-2022
3169	51	96249	24-01-14	23-01-16	RAM KUMAR GUPTA	130000	Jul-2022
3170	11	88251	25-01-13	24-01-16	SONALI AGGARWAL	50000	Jul-2022
3171	11	87456	27-01-13	26-01-16	SHAILESH SRIVASTAVA	35000	Jul-2022
3172	11	85791	28-01-13	27-01-16	MANJU M SAHLOT	181710	Jul-2022
3173	11	85810	28-01-13	27-01-16	INDERPAL ARORA	35000	Jul-2022
3174	11	85823	28-01-13	27-01-16	BRIJ KISHAN	105000	Jul-2022
3175	11	85828	28-01-13	27-01-16	SUDHA RAJENDRA JOSHI	40000	Jul-2022
3176	11	85829	28-01-13	27-01-16	NAISHADH RAJENDRA JOSHI	40000	Jul-2022
3177	11	85836	28-01-13	27-01-16	SANJAY GUPTA	100000	Jul-2022
3178	11	85841	28-01-13	27-01-16	AASHIM AHUJA	100000	Jul-2022
3179	11	85858	28-01-13	27-01-16	HARSH CHANDRA	50000	Jul-2022
3180	11	85864	28-01-13	27-01-16	SURESH	50000	Jul-2022
3181	11	85869	28-01-13	27-01-16	KAMLESH MEHTA	52500	Jul-2022
3182	11	85874	28-01-13	27-01-16	AJAI PAL	142264	Jul-2022
3183	11	85882	28-01-13	27-01-16	VINEETA DEVI	43565	Jul-2022
3184	11	85888	28-01-13	27-01-16	AASHIM BHASIN	50000	Jul-2022
3185	11	85917	28-01-13	27-01-16	SHILESHWAR PRASAD	145216	Jul-2022
3186	11	85928	28-01-13	27-01-16	KAMLESH MEHTA	57750	Jul-2022
3187	11	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	101651	Jul-2022
3188	11	85964	28-01-13	27-01-16	SAVITA MALHOTRA	142264	Jul-2022
3189	11	86165	28-01-13	27-01-16	VIRENDRA MEHTA	100000	Jul-2022
3190	11	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	105000	Jul-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3191	51	85823	28-01-13	27-01-16	BRIJ KISHAN	195000	Jul-2022
3192	51	85835	28-01-13	27-01-16	SADHANA	260000	Jul-2022
3193	51	85869	28-01-13	27-01-16	KAMLESH MEHTA	97500	Jul-2022
3194	51	85928	28-01-13	27-01-16	KAMLESH MEHTA	107250	Jul-2022
3195	51	85929	28-01-13	27-01-16	HANUMAN DAS GUPTA	188781	Jul-2022
3196	51	86644	28-01-13	27-01-16	BALBIR CHAND GUPTA	195000	Jul-2022
3197	11	85870	29-01-13	28-01-16	PANKAJ CHANDWANI	71896	Jul-2022
3198	11	85871	29-01-13	28-01-16	HIMANSHU CHANDWANI	115034	Jul-2022
3199	11	86354	29-01-13	28-01-16	MANISHA M MATHURIA	50000	Jul-2022
3200	11	86384	29-01-13	28-01-16	KANAK LATA GAUR	63408	Jul-2022
3201	11	96068	29-01-14	28-01-16	VIDHI AGARWAL	63251	Jul-2022
3202	11	96277	29-01-14	28-01-16	VEENA AGARWAL	89323	Jul-2022
3203	51	96068	29-01-14	28-01-16	VIDHI AGARWAL	117467	Jul-2022
3204	51	96277	29-01-14	28-01-16	VEENA AGARWAL	165885	Jul-2022
3205	11	86024	30-01-13	29-01-16	MANJU CHAUBE	100705	Jul-2022
3206	11	86072	30-01-13	29-01-16	SATYA NARAIN	251260	Jul-2022
3207	11	86073	30-01-13	29-01-16	SATYA NARAIN	251260	Jul-2022
3208	11	86074	30-01-13	29-01-16	SATYA NARAIN	251260	Jul-2022
3209	11	86088	30-01-13	29-01-16	SUDERSHAN CHOPRA	100000	Jul-2022
3210	11	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	70000	Jul-2022
3211	11	86091	30-01-13	29-01-16	SHEEL SHARMA	35000	Jul-2022
3212	11	86092	30-01-13	29-01-16	SUBHASH CHANDER SHARMA	35000	Jul-2022
3213	11	86094	30-01-13	29-01-16	SUBHASH CHANDER SHARMA HUF	35000	Jul-2022
3214	11	86095	30-01-13	29-01-16	VISHAL SHARMA	35000	Jul-2022
3215	11	86110	30-01-13	29-01-16	SANDESH JAIN	64096	Jul-2022
3216	11	86122	30-01-13	29-01-16	RAVINDRA TYAGI	140904	Jul-2022
3217	11	86126	30-01-13	29-01-16	RAJINDER LAL	50000	Jul-2022
3218	11	86134	30-01-13	29-01-16	URMILA RANI SINGHAL	100000	Jul-2022
3219	11	86137	30-01-13	29-01-16	RAGUKUMAR M C	100000	Jul-2022
3220	11	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	175000	Jul-2022
3221	11	86152	30-01-13	29-01-16	PALLAVI JAIN	142435	Jul-2022
3222	11	86153	30-01-13	29-01-16	SHAKUNTALA JAIN	71128	Jul-2022
3223	11	86154	30-01-13	29-01-16	PAYAL JAIN	71218	Jul-2022
3224	11	86273	30-01-13	29-01-16	SATISH CHANDER GOEL	38000	Jul-2022
3225	11	86274	30-01-13	29-01-16	PRITHVI CHAND SAHNI	64704	Jul-2022
3226	11	86275	30-01-13	29-01-16	TILAK RAJ	72000	Jul-2022
3227	11	86276	30-01-13	29-01-16	SANJAY KUMAR	100000	Jul-2022
3228	11	86277	30-01-13	29-01-16	MEENA AGARWAL	101651	Jul-2022
3229	11	86278	30-01-13	29-01-16	CHANDRA KANTA GOEL	35000	Jul-2022
3230	11	86284	30-01-13	29-01-16	PRATIKSHA AGRAWAL	71128	Jul-2022
3231	11	86285	30-01-13	29-01-16	SHYAM LAL	43565	Jul-2022
3232	11	86286	30-01-13	29-01-16	SHRADDHA PRADEEP KIRNAPURE	43565	Jul-2022
3233	11	86548	30-01-13	29-01-16	NEETU RAWAT	142256	Jul-2022
3234	12	86281	30-01-13	29-01-16	S LALITHA	56182	Jul-2022
3235	51	86024	30-01-13	29-01-16	MANJU CHAUBE	187023	Jul-2022
3236	51	86072	30-01-13	29-01-16	SATYA NARAIN	466627	Jul-2022
3237	51	86073	30-01-13	29-01-16	SATYA NARAIN	466627	Jul-2022
3238	51	86074	30-01-13	29-01-16	SATYA NARAIN	466627	Jul-2022
3239	51	86090	30-01-13	29-01-16	SURESH KUMAR SANGAL	130000	Jul-2022
3240	51	86139	30-01-13	29-01-16	RAJ K AGGARWALA AND SON HUF	325000	Jul-2022
3241	51	86277	30-01-13	29-01-16	MEENA AGARWAL	188781	Jul-2022
3242	11	86076	31-01-13	30-01-16	AUBREY RICHARD BARRETTO	39000	Jul-2022
3243	11	86080	31-01-13	30-01-16	SOHINI NAVIN KAMANI	43565	Jul-2022
3244	11	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	52500	Jul-2022
3245	11	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	246215	Jul-2022
3246	11	86257	31-01-13	30-01-16	D B DHAVLE	50000	Jul-2022
3247	11	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	105000	Jul-2022
3248	11	86259	31-01-13	30-01-16	AMIT RANJAN	140900	Jul-2022



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3249	11	86261	31-01-13	30-01-16	SURJIT KAUR	39000	Jul-2022
3250	11	86262	31-01-13	30-01-16	ANITA SINGH	71126	Jul-2022
3251	11	86267	31-01-13	30-01-16	AWADHESHWAR PRASAD SINGH	143783	Jul-2022
3252	11	86319	31-01-13	30-01-16	VANDANA CHATURVEDI	145216	Jul-2022
3253	11	86326	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	Jul-2022
3254	11	86327	31-01-13	30-01-16	MANOHAR LAL JAKHODIA	100000	Jul-2022
3255	11	86328	31-01-13	30-01-16	RAJENDRA PRASAD PANDEY	49788	Jul-2022
3256	11	86338	31-01-13	30-01-16	S M VERMA	105675	Jul-2022
3257	11	86339	31-01-13	30-01-16	S M VERMA	105675	Jul-2022
3258	11	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	52500	Jul-2022
3259	11	86352	31-01-13	30-01-16	JAYASHREE P YADAV	50000	Jul-2022
3260	11	86360	31-01-13	30-01-16	AMIT GUPTA	70450	Jul-2022
3261	11	86390	31-01-13	30-01-16	RAJ PAL NATH	70450	Jul-2022
3262	12	86346	31-01-13	30-01-16	GURPAL KAUR	105000	Jul-2022
3263	12	86347	31-01-13	30-01-16	HARBANS LAL	220000	Aug-2022
3264	51	86108	31-01-13	30-01-16	SHIVAM CHHATWAL	97500	Aug-2022
3265	51	86256	31-01-13	30-01-16	JITENDRA KUMAR JINDAL	457257	Aug-2022
3266	51	86258	31-01-13	30-01-16	SATINDER BHAGWANT SINGH	195000	Aug-2022
3267	51	86343	31-01-13	30-01-16	DEEPANJALI GUPTA	97500	Aug-2022
3268	51	86347	31-01-13	30-01-16	HARBANS LAL	456053	Aug-2022
3269	52	86346	31-01-13	30-01-16	GURPAL KAUR	242080	Aug-2022
3270	11	86023	01-02-13	31-01-16	HEMA SARAOGI	38000	Aug-2022
3271	11	86096	01-02-13	31-01-16	BHUWAN SHANKER DWIVEDI	40000	Aug-2022
3272	11	86359	01-02-13	31-01-16	BIMLA GUPTA	70448	Aug-2022
3273	11	86361	01-02-13	31-01-16	SUMIT GUPTA	70448	Aug-2022
3274	11	86362	01-02-13	31-01-16	BRAHMA NAND GUPTA	70448	Aug-2022
3275	11	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	140000	Aug-2022
3276	11	86645	01-02-13	31-01-16	HARBHAJAN KAUR	175000	Aug-2022
3277	11	86646	01-02-13	31-01-16	HARCHARAN SINGH	175000	Aug-2022
3278	11	86725	01-02-13	31-01-16	ASHA LAROYA	52500	Aug-2022
3279	11	86844	01-02-13	31-01-16	MANOJ MANMOHANDAS SHAH	50000	Aug-2022
3280	51	86643	01-02-13	31-01-16	MIHIR PRASAD SHADANGI	260000	Aug-2022
3281	51	86645	01-02-13	31-01-16	HARBHAJAN KAUR	325000	Aug-2022
3282	51	86646	01-02-13	31-01-16	HARCHARAN SINGH	325000	Aug-2022
3283	51	86725	01-02-13	31-01-16	ASHA LAROYA	97500	Aug-2022
3284	11	86174	02-02-13	01-02-16	ANAND KUMAR PAL	42268	Aug-2022
3285	11	86248	02-02-13	01-02-16	SHUCHI RASTOGI	71887	Aug-2022
3286	11	86302	02-02-13	01-02-16	R C GUPTA HUF	50000	Aug-2022
3287	11	86303	02-02-13	01-02-16	SHUBHA BOSE	70000	Aug-2022
3288	11	86306	02-02-13	01-02-16	PADMA GOPAL	43565	Aug-2022
3289	11	86310	02-02-13	01-02-16	RASHMI MAHESHWARI	120000	Aug-2022
3290	11	86324	02-02-13	01-02-16	DEVINDER SINGH	39000	Aug-2022
3291	11	86325	02-02-13	01-02-16	SHARDA GOYAL	43565	Aug-2022
3292	11	86389	02-02-13	01-02-16	RENU KUMARI DAS	174650	Aug-2022
3293	11	86551	02-02-13	01-02-16	VIJAY KUMAR JAISWAL	58086	Aug-2022
3294	11	86634	02-02-13	01-02-16	NEERJA SHARMA	52500	Aug-2022
3295	11	86635	02-02-13	01-02-16	AZHAR JAWED	52500	Aug-2022
3296	11	86636	02-02-13	01-02-16	DEEPALI SIRCAR	40000	Aug-2022
3297	11	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	251605	Aug-2022
3298	11	88708	02-02-13	01-02-16	ABHA RANI	75481	Aug-2022
3299	11	96598	02-02-14	01-02-16	DALIP KUMAR NAG	121036	Aug-2022
3300	51	86303	02-02-13	01-02-16	SHUBHA BOSE	130000	Aug-2022
3301	51	86389	02-02-13	01-02-16	RENU KUMARI DAS	324350	Aug-2022
3302	51	86634	02-02-13	01-02-16	NEERJA SHARMA	97500	Aug-2022
3303	51	86635	02-02-13	01-02-16	AZHAR JAWED	97500	Aug-2022
3304	51	86934	02-02-13	01-02-16	MANOJ KUMAR KESARWANI	467265	Aug-2022
3305	51	88708	02-02-13	01-02-16	ABHA RANI	140180	Aug-2022
3306	51	96598	02-02-14	01-02-16	DALIP KUMAR NAG	224780	Aug-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3307	11	96199	03-02-14	02-02-16	PRIYANK SATSANGI	70760	Aug-2022
3308	11	86205	04-02-13	03-02-16	RAMESH CHANDER GUPTA	50000	Aug-2022
3309	11	86208	04-02-13	03-02-16	SONIA PARDASANI	50000	Aug-2022
3310	11	86411	04-02-13	03-02-16	JITENDRA LAL	43565	Aug-2022
3311	11	86419	04-02-13	03-02-16	BADRI GANDHI & SON HUF	100000	Aug-2022
3312	11	86420	04-02-13	03-02-16	ALKA CHOPRA	100000	Aug-2022
3313	11	86421	04-02-13	03-02-16	BHOLA NATH CHOPRA	100000	Aug-2022
3314	11	86431	04-02-13	03-02-16	RINKU GOEL	65347	Aug-2022
3315	11	86475	04-02-13	03-02-16	GURPREET KAUR	71118	Aug-2022
3316	11	86482	04-02-13	03-02-16	ANOOP MAIYA	254128	Aug-2022
3317	11	86484	04-02-13	03-02-16	PRIYA KHANNA	98621	Aug-2022
3318	11	86488	04-02-13	03-02-16	RUCHI GUPTA	101651	Aug-2022
3319	11	86631	04-02-13	03-02-16	VARUNA JAIN	70000	Aug-2022
3320	11	86637	04-02-13	03-02-16	RITU GUPTA	71844	Aug-2022
3321	11	86638	04-02-13	03-02-16	BEENA JAIN	180857	Aug-2022
3322	11	86675	04-02-13	03-02-16	JULIET MENEZES	35613	Aug-2022
3323	11	87270	04-02-13	03-02-16	PRAMOD KUMAR GOLASH	38000	Aug-2022
3324	51	86471	04-02-13	03-02-16	PARMINDER SINGH LOOMBA	130000	Aug-2022
3325	51	86482	04-02-13	03-02-16	ANOOP MAIYA	471952	Aug-2022
3326	51	86484	04-02-13	03-02-16	PRIYA KHANNA	183153	Aug-2022
3327	51	86488	04-02-13	03-02-16	RUCHI GUPTA	188781	Aug-2022
3328	51	86630	04-02-13	03-02-16	CHANDRA KANTA GUPTA	195000	Aug-2022
3329	51	86631	04-02-13	03-02-16	VARUNA JAIN	130000	Aug-2022
3330	51	86638	04-02-13	03-02-16	BEENA JAIN	325000	Aug-2022
3331	11	86410	05-02-13	04-02-16	SHUBH VIJAY MAHAJAN	140884	Aug-2022
3332	11	86441	05-02-13	04-02-16	GIRISH BAHL	100632	Aug-2022
3333	11	86459	05-02-13	04-02-16	P C VAID	70000	Aug-2022
3334	11	86460	05-02-13	04-02-16	SHARDA GALHOTRA	122500	Aug-2022
3335	11	86514	05-02-13	04-02-16	SHIVA NAND AGRAHARI	70441	Aug-2022
3336	11	86515	05-02-13	04-02-16	SUDHA RANI	70441	Aug-2022
3337	11	86653	05-02-13	04-02-16	RAMTIRATH GUPTA	95938	Aug-2022
3338	11	86689	05-02-13	04-02-16	KUSUM JAIN	100000	Aug-2022
3339	11	86787	05-02-13	04-02-16	KUSUM SINGH	100000	Aug-2022
3340	11	86909	05-02-13	04-02-16	R MEENAKSHI	50000	Aug-2022
3341	11	86910	05-02-13	04-02-16	R MEENAKSHI	50000	Aug-2022
3342	11	86911	05-02-13	04-02-16	R MEENAKSHI	50000	Aug-2022
3343	13	86444	05-02-13	04-02-16	GEETIKA LAL	95000	Aug-2022
3344	51	86441	05-02-13	04-02-16	GIRISH BAHL	186889	Aug-2022
3345	51	86444	05-02-13	04-02-16	GEETIKA LAL	243272	Aug-2022
3346	51	86459	05-02-13	04-02-16	P C VAID	130000	Aug-2022
3347	51	86460	05-02-13	04-02-16	SHARDA GALHOTRA	227500	Aug-2022
3348	11	86490	06-02-13	05-02-16	VEDANG KETAN SHAH	39000	Aug-2022
3349	11	86491	06-02-13	05-02-16	VANDITA KETAN SHAH	39000	Aug-2022
3350	11	86492	06-02-13	05-02-16	MANSI KETAN SHAH	39000	Aug-2022
3351	11	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	70000	Aug-2022
3352	51	86872	06-02-13	05-02-16	SUNIL KUMAR KESARWANI HUF	130000	Aug-2022
3353	11	86462	07-02-13	06-02-16	VIJAY KUMAR SINGH	143752	Aug-2022
3354	11	86487	07-02-13	06-02-16	NEELU JAIN	210000	Aug-2022
3355	11	86516	07-02-13	06-02-16	DILIP DUTTA	100000	Aug-2022
3356	11	86520	07-02-13	06-02-16	RAKESH GUPTA	90000	Aug-2022
3357	11	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	52863	Aug-2022
3358	11	86522	07-02-13	06-02-16	ANITA CHOPRA	100000	Aug-2022
3359	11	86574	07-02-13	06-02-16	ASHOK KUMAR	70000	Aug-2022
3360	11	86576	07-02-13	06-02-16	SWAPNA SAMIR	76238	Aug-2022
3361	11	86579	07-02-13	06-02-16	SHEELA JAIN	43565	Aug-2022
3362	11	86584	07-02-13	06-02-16	URVASHI	38000	Aug-2022
3363	11	86585	07-02-13	06-02-16	KANTHA P BOHRA	35000	Aug-2022
3364	11	86595	07-02-13	06-02-16	SHYAM HARIRAM LALA	43565	Aug-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3365	11	86647	07-02-13	06-02-16	NEHA KULSHRESTHA	172427	Aug-2022
3366	11	86657	07-02-13	06-02-16	PREETI PRITAM NAGARKAR	100000	Aug-2022
3367	11	86880	07-02-13	06-02-16	MANPREET SINGH KOHLI	120000	Aug-2022
3368	11	86904	07-02-13	06-02-16	RAVIN MANOJBHAI SHAH	50000	Aug-2022
3369	11	86937	07-02-13	06-02-16	TARA KESHARWANI	150939	Aug-2022
3370	11	96390	07-02-14	06-02-16	JYOTI SAHNI	87515	Aug-2022
3371	11	96391	07-02-14	06-02-16	SUDESH SAHNI	89669	Aug-2022
3372	11	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	87515	Aug-2022
3373	12	86648	07-02-13	06-02-16	SADHANA DWIVEDI	70000	Aug-2022
3374	51	86487	07-02-13	06-02-16	NEELU JAIN	410020	Aug-2022
3375	51	86521	07-02-13	06-02-16	BHARAT ASHA BEDI	97500	Aug-2022
3376	51	86574	07-02-13	06-02-16	ASHOK KUMAR	130000	Aug-2022
3377	51	86576	07-02-13	06-02-16	SWAPNA SAMIR	141586	Aug-2022
3378	51	86937	07-02-13	06-02-16	TARA KESHARWANI	280316	Aug-2022
3379	51	96390	07-02-14	06-02-16	JYOTI SAHNI	162529	Aug-2022
3380	51	96391	07-02-14	06-02-16	SUDESH SAHNI	162529	Aug-2022
3381	51	96392	07-02-14	06-02-16	SANJAY KUMAR SAHNI	162529	Aug-2022
3382	52	86648	07-02-13	06-02-16	SADHANA DWIVEDI	130000	Aug-2022
3383	11	86727	08-02-13	07-02-16	KOSHY MATHEW	38000	Aug-2022
3384	11	86728	08-02-13	07-02-16	JOLLY MATHEW	39000	Aug-2022
3385	11	86729	08-02-13	07-02-16	ROSAMMA MATHEW	39000	Aug-2022
3386	11	86797	08-02-13	07-02-16	SIDDHARTH SHEKHAR RASTOGI	43565	Aug-2022
3387	11	86829	08-02-13	07-02-16	SUNIL KUMAR MAHESHWARI	49778	Aug-2022
3388	11	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	99680	Aug-2022
3389	11	87100	08-02-13	07-02-16	SHANTI PRASAD GUPTA	50000	Aug-2022
3390	51	86855	08-02-13	07-02-16	KIRIT RAMNIK ADHIA	185119	Aug-2022
3391	11	86464	09-02-13	08-02-16	JYOTSABEN ARVINDBHAI PATEL	124000	Aug-2022
3392	11	86465	09-02-13	08-02-16	ARVINDBHAI MANGALDAS PATEL	124000	Aug-2022
3393	11	86466	09-02-13	08-02-16	URVI NIPAM PATEL	64000	Aug-2022
3394	11	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	73956	Aug-2022
3395	11	86504	09-02-13	08-02-16	BALWANT GUJRAL	71934	Aug-2022
3396	11	86507	09-02-13	08-02-16	SARV SANGEET	100000	Aug-2022
3397	11	86540	09-02-13	08-02-16	PRANATI JAIN	50000	Aug-2022
3398	11	86542	09-02-13	08-02-16	NARENDER KUMAR GUPTA	140870	Aug-2022
3399	11	86557	09-02-13	08-02-16	NIMISHA GOEL	140870	Aug-2022
3400	11	86562	09-02-13	08-02-16	NEERU KAPOOR	145216	Aug-2022
3401	11	86563	09-02-13	08-02-16	NUKALA LEELARANI	71871	Aug-2022
3402	11	86566	09-02-13	08-02-16	ANJU SHYAM LALA	43565	Aug-2022
3403	11	86570	09-02-13	08-02-16	VIMLA	50000	Aug-2022
3404	11	86573	09-02-13	08-02-16	GAURAV KUMAR PARASHAR	43565	Aug-2022
3405	11	86658	09-02-13	08-02-16	RITA RANI	100000	Aug-2022
3406	11	86659	09-02-13	08-02-16	AVINASH BHANDARI	70434	Aug-2022
3407	11	86660	09-02-13	08-02-16	MAITREYEE SHANKAR	70434	Aug-2022
3408	11	86661	09-02-13	08-02-16	USHA AGRAWAL	73956	Aug-2022
3409	11	86662	09-02-13	08-02-16	ANITA JAIN	168832	Aug-2022
3410	11	86663	09-02-13	08-02-16	AJAY JAIN	169043	Aug-2022
3411	11	86664	09-02-13	08-02-16	MINI JAIN	154958	Aug-2022
3412	11	86826	09-02-13	08-02-16	MOHIT MAHESHWARI	49776	Aug-2022
3413	11	86881	09-02-13	08-02-16	VINOD KUMAR GUPTA	75000	Aug-2022
3414	11	86901	09-02-13	08-02-16	N K MITTAL	145216	Aug-2022
3415	11	86903	09-02-13	08-02-16	KABERI CHAKRABORTY	110000	Aug-2022
3416	11	86924	09-02-13	08-02-16	VIBHUTI	143743	Aug-2022
3417	51	86467	09-02-13	08-02-16	SHIRLEY RODRIGUES	137348	Aug-2022
3418	51	86509	09-02-13	08-02-16	MEENA SAKHRANI	186797	Aug-2022
3419	51	86512	09-02-13	08-02-16	JASSU MALKANI	233496	Aug-2022
3420	51	86661	09-02-13	08-02-16	USHA AGRAWAL	137348	Aug-2022
3421	11	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	251535	Aug-2022
3422	11	86798	11-02-13	10-02-16	DINESH CHAND SHAH	100000	Aug-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3423	11	86832	11-02-13	10-02-16	JAYSHREE K CONTRACTOR	42113	Aug-2022
3424	11	86876	11-02-13	10-02-16	RENU TANDON	30000	Aug-2022
3425	11	87101	11-02-13	10-02-16	MANJU PACHAURI	105000	Aug-2022
3426	11	87398	11-02-13	10-02-16	PRATIMA OJHA	105000	Aug-2022
3427	51	86770	11-02-13	10-02-16	KUNJA PRABHA HOTA	467135	Oct-2022
3428	51	87101	11-02-13	10-02-16	MANJU PACHAURI	195000	Oct-2022
3429	51	87398	11-02-13	10-02-16	PRATIMA OJHA	195000	Oct-2022
3430	11	86549	12-02-13	11-02-16	SAVITA GUPTA	101651	Oct-2022
3431	11	86550	12-02-13	11-02-16	SANGITA JAIN	145216	Oct-2022
3432	11	86603	12-02-13	11-02-16	MANOHAR LAL KATARIYA	100000	Oct-2022
3433	11	86606	12-02-13	11-02-16	JESSY ALEX	39000	Oct-2022
3434	11	86612	12-02-13	11-02-16	SUCHIRA DAS	72608	Oct-2022
3435	11	86615	12-02-13	11-02-16	SUNITA JAIN	56343	Oct-2022
3436	11	86617	12-02-13	11-02-16	RANI NAGPAUL	43565	Oct-2022
3437	11	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	175000	Oct-2022
3438	11	86620	12-02-13	11-02-16	S PICHAMMA	100000	Oct-2022
3439	11	86624	12-02-13	11-02-16	BHASKAR BHATT	87500	Oct-2022
3440	11	86626	12-02-13	11-02-16	KRISHAN SWARUP SAXENA	43565	Oct-2022
3441	11	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	87500	Oct-2022
3442	11	86821	12-02-13	11-02-16	SANJEEV KUMAR TYAGI	43565	Oct-2022
3443	11	86827	12-02-13	11-02-16	V SATHYANARAYANA	114984	Oct-2022
3444	11	86915	12-02-13	11-02-16	AJAY KUMAR YADAV	70430	Oct-2022
3445	11	86918	12-02-13	11-02-16	GEETA GUPTA	147729	Oct-2022
3446	11	86942	12-02-13	11-02-16	NIRAJ KUMAR	46469	Oct-2022
3447	11	87262	12-02-13	11-02-16	SHOBHA SETH	100000	Oct-2022
3448	11	87264	12-02-13	11-02-16	OM PRAKASH JARIYA	50000	Oct-2022
3449	11	96412	12-02-14	11-02-16	POONAM JOSHI	50000	Oct-2022
3450	51	86549	12-02-13	11-02-16	SAVITA GUPTA	188781	Oct-2022
3451	51	86619	12-02-13	11-02-16	SADAN PRADIP MURGAI	325000	Oct-2022
3452	51	86624	12-02-13	11-02-16	BHASKAR BHATT	162500	Oct-2022
3453	51	86668	12-02-13	11-02-16	VIKRAM GALHOTRA HUF	162500	Oct-2022
3454	51	86918	12-02-13	11-02-16	GEETA GUPTA	274354	Oct-2022
3455	51	86920	12-02-13	11-02-16	MUKESH KUMAR JAIN	188781	Oct-2022
3456	52	86622	12-02-13	11-02-16	JAGDISH PRASAD GUPTA	204543	Oct-2022
3457	11	86765	13-02-13	12-02-16	SULEKHA GOPAL	98599	Oct-2022
3458	11	86833	13-02-13	12-02-16	NEELA BHARAT SANGHAVI	35000	Oct-2022
3459	11	86834	13-02-13	12-02-16	SHIRLEY RODRIGUES	143725	Oct-2022
3460	11	86869	13-02-13	12-02-16	ANIL PRAKASH PANDEY	100000	Oct-2022
3461	11	86871	13-02-13	12-02-16	MALTI MISHRA	143725	Oct-2022
3462	11	86912	13-02-13	12-02-16	GAURAV JAIN	30000	Oct-2022
3463	11	86932	13-02-13	12-02-16	REKHA PRABHAKAR	39000	Oct-2022
3464	11	86951	13-02-13	12-02-16	DIGANTIKA MAITI	39000	Oct-2022
3465	11	86992	13-02-13	12-02-16	GITA JANA	35000	Oct-2022
3466	11	87087	13-02-13	12-02-16	S A SARASWATI	35000	Oct-2022
3467	11	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	55563	Oct-2022
3468	11	96171	13-02-14	12-02-16	BHAGWAN DASS THAREJA	100000	Oct-2022
3469	51	86765	13-02-13	12-02-16	SULEKHA GOPAL	183113	Oct-2022
3470	51	96167	13-02-14	12-02-16	SHAKUNTLA DEVI GUPTA	103189	Oct-2022
3471	11	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	125756	Oct-2022
3472	11	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	87500	Oct-2022
3473	11	86861	14-02-13	13-02-16	VILAS MEHRA	100000	Oct-2022
3474	11	86862	14-02-13	13-02-16	SAKSHI MEHRA	100000	Oct-2022
3475	11	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	140000	Oct-2022
3476	11	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	87831	Oct-2022
3477	11	86952	14-02-13	13-02-16	ANILENDRA KANT MAURYA	100000	Oct-2022
3478	11	86954	14-02-13	13-02-16	SACHIN TREHAN	175000	Oct-2022
3479	11	86955	14-02-13	13-02-16	SHIPRA CHATTERJEE	100000	Oct-2022
3480	11	86956	14-02-13	13-02-16	RENU DEVI	50000	Oct-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3481	11	86957	14-02-13	13-02-16	SWAPAN TREHAN	140000	Oct-2022
3482	11	86959	14-02-13	13-02-16	SANTOSH KUMARI	98597	Oct-2022
3483	11	86962	14-02-13	13-02-16	SUNITA AGARWAL	70425	Oct-2022
3484	11	86963	14-02-13	13-02-16	RAJIV AGRAWAL	42659	Oct-2022
3485	11	87069	14-02-13	13-02-16	RAJNISH BAJWA HUF	56341	Oct-2022
3486	11	87284	14-02-13	13-02-16	MALA DEY	143721	Oct-2022
3487	11	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	201209	Oct-2022
3488	11	88131	14-02-13	13-02-16	LATA AGARWAL	42113	Oct-2022
3489	12	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	181297	Oct-2022
3490	12	86887	14-02-13	13-02-16	SANJEEV KUMAR	143403	Oct-2022
3491	14	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	172671	Oct-2022
3492	51	86808	14-02-13	13-02-16	ASHIS KUMAR DEY	233546	Oct-2022
3493	51	86809	14-02-13	13-02-16	SAURAV KUMAR BHATTACHARYYA	162500	Oct-2022
3494	51	86875	14-02-13	13-02-16	SUDHIR SHARMA HUF	260000	Oct-2022
3495	51	86885	14-02-13	13-02-16	VEENA KUMARI BHUTIANI	325000	Oct-2022
3496	51	86886	14-02-13	13-02-16	BRAHMOD KUMAR BHUTIANI	325000	Oct-2022
3497	51	86926	14-02-13	13-02-16	JAYVANTLAL C CHAVDA	162500	Oct-2022
3498	51	86954	14-02-13	13-02-16	SACHIN TREHAN	325000	Oct-2022
3499	51	86957	14-02-13	13-02-16	SWAPAN TREHAN	260000	Oct-2022
3500	51	86959	14-02-13	13-02-16	SANTOSH KUMARI	183109	Oct-2022
3501	51	87285	14-02-13	13-02-16	GANESH CHANDRA DEY	373674	Oct-2022
3502	11	86769	15-02-13	14-02-16	PREM NATH MAGGON	100000	Oct-2022
3503	11	86773	15-02-13	14-02-16	KUSUM LATA	87500	Oct-2022
3504	11	86775	15-02-13	14-02-16	R C GUPTA HUF	100000	Oct-2022
3505	11	86864	15-02-13	14-02-16	PREM LATA GUPTA	70000	Oct-2022
3506	11	86865	15-02-13	14-02-16	RITU GUPTA	143693	Oct-2022
3507	11	86866	15-02-13	14-02-16	HABEEB FATMA	174259	Oct-2022
3508	11	86893	15-02-13	14-02-16	VINOD KUMAR RAI	43565	Oct-2022
3509	11	86929	15-02-13	14-02-16	HARDIK V PATEL	100000	Oct-2022
3510	11	86930	15-02-13	14-02-16	RENUKABEN V PATEL	100000	Oct-2022
3511	11	86977	15-02-13	14-02-16	SUDESH KUMAR AGGARWAL	100000	Oct-2022
3512	11	86978	15-02-13	14-02-16	PUSHPA AGGARWAL	100000	Oct-2022
3513	11	86981	15-02-13	14-02-16	TUSHAR PUGGAL	175000	Oct-2022
3514	11	86982	15-02-13	14-02-16	GAURAV TRIPATHY	100602	Oct-2022
3515	11	86988	15-02-13	14-02-16	RAMCHANDRA VENKATRAMAN JOSHI	100000	Oct-2022
3516	11	86989	15-02-13	14-02-16	PREMLATA CHAUHAN	35000	Oct-2022
3517	11	86990	15-02-13	14-02-16	SHUBHAM SAXENA	43565	Oct-2022
3518	11	86991	15-02-13	14-02-16	PURNA MOZUMDAR	40000	Oct-2022
3519	11	87306	15-02-13	14-02-16	AKANKSHA MISHRA	43565	Oct-2022
3520	11	87420	15-02-13	14-02-16	SHILPI	105636	Oct-2022
3521	11	87421	15-02-13	14-02-16	NARINDER KAUR	105636	Oct-2022
3522	51	86773	15-02-13	14-02-16	KUSUM LATA	162500	Oct-2022
3523	51	86864	15-02-13	14-02-16	PREM LATA GUPTA	130000	Oct-2022
3524	51	86981	15-02-13	14-02-16	TUSHAR PUGGAL	325000	Oct-2022
3525	51	86982	15-02-13	14-02-16	GAURAV TRIPATHY	186831	Oct-2022
3526	11	86700	16-02-13	15-02-16	PATEL PRITIBEN SHAILESHKUMAR	43565	Oct-2022
3527	11	87103	16-02-13	15-02-16	KUSUM MITTAL	40000	Oct-2022
3528	11	87271	16-02-13	15-02-16	KUNDAN LAL VIRMANI	72608	Oct-2022
3529	11	87408	16-02-13	15-02-16	LAL CHAND SRIVASTAVA	43565	Oct-2022
3530	11	87432	16-02-13	15-02-16	USHA KUMARI	85314	Oct-2022
3531	11	87433	16-02-13	15-02-16	JAGJEET SINGH	30245	Oct-2022
3532	11	87655	16-02-13	15-02-16	BASUDEO BAITHA	43565	Oct-2022
3533	52	87118	16-02-13	15-02-16	PRADEEP DATTA	130000	Oct-2022
3534	11	86737	17-02-13	16-02-16	GUL VISHNU SADANI	70000	Oct-2022
3535	51	86737	17-02-13	16-02-16	GUL VISHNU SADANI	130000	Oct-2022
3536	11	87047	18-02-13	17-02-16	SOMYA MITTAL	39000	Oct-2022
3537	11	87048	18-02-13	17-02-16	RESHUL MITTAL	39000	Oct-2022
3538	11	87053	18-02-13	17-02-16	KRISHNA DEVI BATRA	100000	Oct-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3539	11	87055	18-02-13	17-02-16	RAKHI GUPTA	39000	Oct-2022
3540	11	87058	18-02-13	17-02-16	SHIKHA BINDAL	78417	Oct-2022
3541	11	87060	18-02-13	17-02-16	HASMUKHLAL V NANAVATI HUF	71851	Oct-2022
3542	11	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	175000	Oct-2022
3543	11	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	69011	Oct-2022
3544	11	87080	18-02-13	17-02-16	SANTOSH GUPTA	72608	Oct-2022
3545	11	87092	18-02-13	17-02-16	ANITA BHATIA	71179	Oct-2022
3546	11	87095	18-02-13	17-02-16	DIPTI ROY CHOUDHURY	100000	Oct-2022
3547	11	87228	18-02-13	17-02-16	MOHIT GARG	70000	Oct-2022
3548	11	87279	18-02-13	17-02-16	ANUJA UPADHYAY	140839	Oct-2022
3549	11	87286	18-02-13	17-02-16	APOORVA AGRAWAL	56000	Oct-2022
3550	11	87287	18-02-13	17-02-16	ANAND AGRAWAL	157500	Oct-2022
3551	11	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	70000	Oct-2022
3552	11	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	175000	Oct-2022
3553	11	87434	18-02-13	17-02-16	MADHUBEN HASMUKHLAL NANAVATI	72608	Oct-2022
3554	12	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	75174	Oct-2022
3555	18	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	147974	Oct-2022
3556	51	87064	18-02-13	17-02-16	MURLIDHAR C BHANDARE	325000	Oct-2022
3557	51	87065	18-02-13	17-02-16	SHANMUGAM NAGAPPAN	128162	Oct-2022
3558	51	87096	18-02-13	17-02-16	BHARAT ASHA BEDI	143000	Oct-2022
3559	51	87229	18-02-13	17-02-16	ANIL KUMAR GUPTA	325000	Oct-2022
3560	51	87286	18-02-13	17-02-16	APOORVA AGRAWAL	104000	Oct-2022
3561	51	87287	18-02-13	17-02-16	ANAND AGRAWAL	292500	Oct-2022
3562	51	87288	18-02-13	17-02-16	KUMMAN DAS AGRAWAL	130000	Oct-2022
3563	51	87412	18-02-13	17-02-16	YUSUF UZ ZAMAN SAFWI	325000	Oct-2022
3564	57	87424	18-02-13	17-02-16	OM PRAKASH SHARMA	700000	Oct-2022
3565	11	87040	19-02-13	18-02-16	GENEVIEVE DSOUZA	103874	Oct-2022
3566	11	87113	19-02-13	18-02-16	DEEPA NARAYANAN	73214	Oct-2022
3567	11	87114	19-02-13	18-02-16	PINAK KAMLESH SHAH	70348	Oct-2022
3568	11	87415	19-02-13	18-02-16	AJAY KUMAR BAJPAI	49763	Oct-2022
3569	11	87416	19-02-13	18-02-16	ICHCHHA MISRA	56942	Oct-2022
3570	11	87417	19-02-13	18-02-16	DEVANSHU MISRA (MINOR)	56871	Oct-2022
3571	11	87418	19-02-13	18-02-16	TIRTH PRAKASH MISRA	56334	Oct-2022
3572	11	87419	19-02-13	18-02-16	MANU MISRA	56334	Oct-2022
3573	11	87436	19-02-13	18-02-16	AMIN RAKESH PRAVINBHAI	43565	Oct-2022
3574	11	87440	19-02-13	18-02-16	KRISHNA GUPTA	43565	Oct-2022
3575	11	87441	19-02-13	18-02-16	DARSHAN KAUR	150884	Oct-2022
3576	11	87442	19-02-13	18-02-16	DARSHAN KAUR	150884	Oct-2022
3577	11	87466	19-02-13	18-02-16	NIRMLA VASWANI	36000	Oct-2022
3578	11	87529	19-02-13	18-02-16	RACHIT AGARWAL	50295	Oct-2022
3579	11	87530	19-02-13	18-02-16	RENU AGARWAL	50295	Oct-2022
3580	51	87441	19-02-13	18-02-16	DARSHAN KAUR	280212	Oct-2022
3581	51	87442	19-02-13	18-02-16	DARSHAN KAUR	280212	Oct-2022
3582	11	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	70000	Oct-2022
3583	11	87043	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	140832	Oct-2022
3584	11	87044	20-02-13	19-02-16	NANDITA SUNIL JHAVERI	50000	Oct-2022
3585	11	87428	20-02-13	19-02-16	TANIA ANDREA MCKENZIE	43565	Oct-2022
3586	11	87513	20-02-13	19-02-16	RUMA GUPTA	43565	Oct-2022
3587	51	86739	20-02-13	19-02-16	VISHNU ISSARDAS SADANI	130000	Oct-2022
3588	11	88701	21-02-13	20-02-16	SAVITRI SRIVASTAVA	50000	Oct-2022
3589	11	87115	22-02-13	21-02-16	PIYUSH KUMAR AGRAWAL	50000	Oct-2022
3590	11	87119	22-02-13	21-02-16	BHARAT KHANNA	73933	Oct-2022
3591	11	87126	22-02-13	21-02-16	RAMALINGAM BALAJI	120000	Oct-2022
3592	11	87127	22-02-13	21-02-16	BIJAN KUMAR DATTA	43565	Nov-2022
3593	11	87128	22-02-13	21-02-16	JAYATI DAS ROY	30000	Nov-2022
3594	11	87133	22-02-13	21-02-16	PREM KUMAR KAKU	138419	Nov-2022
3595	11	87167	22-02-13	21-02-16	SOMA RAJ	60000	Nov-2022
3596	11	96453	22-02-14	21-02-16	GAURAV KUMAR SURANA	57484	Nov-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3597	51	87119	22-02-13	21-02-16	BHARAT KHANNA	137304	Nov-2022
3598	51	87133	22-02-13	21-02-16	PREM KUMAR KAKU	260000	Nov-2022
3599	11	86705	23-02-13	22-02-16	MURARI LAL AGRAWAL (HUF)	100000	Nov-2022
3600	11	86706	23-02-13	22-02-16	RAZIA BEGUM	111953	Nov-2022
3601	11	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	101651	Nov-2022
3602	11	87174	23-02-13	22-02-16	INDER NATH MALHOTRA	43565	Nov-2022
3603	11	87178	23-02-13	22-02-16	POONAM JOSHI	100000	Nov-2022
3604	11	87181	23-02-13	22-02-16	USHA KHARE	140694	Nov-2022
3605	11	87182	23-02-13	22-02-16	KIRAN KHARE	140821	Nov-2022
3606	11	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	175000	Nov-2022
3607	11	87217	23-02-13	22-02-16	SUSHMA KHANNA	105000	Nov-2022
3608	11	87218	23-02-13	22-02-16	NEERU AGARWAL	70000	Nov-2022
3609	11	87222	23-02-13	22-02-16	SAURABH BAHL	50000	Nov-2022
3610	11	87223	23-02-13	22-02-16	GURBINDER SINGH VEDI	48000	Nov-2022
3611	11	87548	23-02-13	22-02-16	SHEOSHANKER PRASAD JAISWAL	43565	Nov-2022
3612	11	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	140000	Nov-2022
3613	51	86706	23-02-13	22-02-16	RAZIA BEGUM	207912	Nov-2022
3614	51	87132	23-02-13	22-02-16	RAJ NARAYAN SINGH	130000	Nov-2022
3615	51	87173	23-02-13	22-02-16	ANNAPURNA UPADHYAY	188781	Nov-2022
3616	51	87216	23-02-13	22-02-16	RAMA KANT AGARWAL	325000	Nov-2022
3617	51	87217	23-02-13	22-02-16	SUSHMA KHANNA	195000	Nov-2022
3618	51	87218	23-02-13	22-02-16	NEERU AGARWAL	130000	Nov-2022
3619	51	87570	23-02-13	22-02-16	DURGA PRASAD SINGH	260000	Nov-2022
3620	11	86709	24-02-13	23-02-16	DEEPAK KUMAR VERMA	32000	Nov-2022
3621	11	86710	24-02-13	23-02-16	ASHOK KUMAR VERMA	32000	Nov-2022
3622	11	86711	24-02-13	23-02-16	CHANDAR KANTA	32000	Nov-2022
3623	11	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	75535	Nov-2022
3624	11	87141	25-02-13	24-02-16	URMI MUKHERJEE	140694	Nov-2022
3625	11	87150	25-02-13	24-02-16	MEENU KATYAL	50000	Nov-2022
3626	11	87151	25-02-13	24-02-16	PRIYANKA VERMA	49902	Nov-2022
3627	11	87162	25-02-13	24-02-16	USHA KAPOOR	52500	Nov-2022
3628	11	87166	25-02-13	24-02-16	SHIVANI	40000	Nov-2022
3629	11	87169	25-02-13	24-02-16	ALKA GARG	120000	Nov-2022
3630	11	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	73742	Nov-2022
3631	11	87185	25-02-13	24-02-16	T BALASUBRAMANIAN	50000	Nov-2022
3632	11	87186	25-02-13	24-02-16	M ANNAPURANI	40848	Nov-2022
3633	11	87187	25-02-13	24-02-16	M ANNAPURANI	40848	Nov-2022
3634	11	87189	25-02-13	24-02-16	PREM	50000	Nov-2022
3635	11	87190	25-02-13	24-02-16	VAIBHAV GOEL	38000	Nov-2022
3636	11	87191	25-02-13	24-02-16	RAJESH KUMAR GOEL	38000	Nov-2022
3637	11	87196	25-02-13	24-02-16	S LAKSHMI	37000	Nov-2022
3638	11	87197	25-02-13	24-02-16	SRINIVASAN HUF	37000	Nov-2022
3639	11	87198	25-02-13	24-02-16	N SRINIVASAN	37000	Nov-2022
3640	11	87203	25-02-13	24-02-16	VEENA BALA	43565	Nov-2022
3641	11	87207	25-02-13	24-02-16	RASHMITA P MODI	35000	Nov-2022
3642	11	87208	25-02-13	24-02-16	KETAV P MODI	35000	Nov-2022
3643	11	87211	25-02-13	24-02-16	JANAKI A L	39000	Nov-2022
3644	11	87252	25-02-13	24-02-16	SATYAPAL SINGH RAGHAV	35000	Nov-2022
3645	11	87254	25-02-13	24-02-16	INFINITY ENGINEERS	149136	Nov-2022
3646	11	87256	25-02-13	24-02-16	AMBRISH KUMAR	70000	Nov-2022
3647	11	87277	25-02-13	24-02-16	MADAN GOPAL GOMBAR	140814	Nov-2022
3648	11	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	Nov-2022
3649	11	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	70000	Nov-2022
3650	11	87291	25-02-13	24-02-16	SURESH BHATIA	30000	Nov-2022
3651	11	87300	25-02-13	24-02-16	SWATI GOEL	112652	Nov-2022
3652	11	87509	25-02-13	24-02-16	SANDHYA GUPTA	75535	Nov-2022
3653	11	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	210000	Nov-2022
3654	11	87550	25-02-13	24-02-16	PARVATI DEVI	125892	Nov-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3655	11	87551	25-02-13	24-02-16	PARVATI DEVI	125892	Nov-2022
3656	11	87599	25-02-13	24-02-16	PRAMOD KAPOOR	175000	Nov-2022
3657	11	87731	25-02-13	24-02-16	KRISHNA KAPUR	39000	Nov-2022
3658	11	87732	25-02-13	24-02-16	INDAR KRISHEN KAPUR	39000	Nov-2022
3659	11	87796	25-02-13	24-02-16	RAJENDRA ATMARAM KHARSIKAR	50000	Nov-2022
3660	11	87797	25-02-13	24-02-16	BHANUBEN CHHAGANBHAI SOLANKI	145216	Nov-2022
3661	11	87895	25-02-13	24-02-16	DIPTI MONILKUMAR DARU	50285	Nov-2022
3662	11	87896	25-02-13	24-02-16	MONIL KHUSHMANLAL DARU	50285	Nov-2022
3663	12	87123	25-02-13	24-02-16	JEETINDER SINGH	33000	Nov-2022
3664	12	87152	25-02-13	24-02-16	RAVI KUMAR VERMA	43844	Nov-2022
3665	51	87139	25-02-13	24-02-16	SHYAMA DEVI GUPTA	140279	Nov-2022
3666	51	87162	25-02-13	24-02-16	USHA KAPOOR	97500	Nov-2022
3667	51	87170	25-02-13	24-02-16	BRAHMANAND AGARWAL	136950	Nov-2022
3668	51	87254	25-02-13	24-02-16	INFINITY ENGINEERS	276967	Nov-2022
3669	51	87256	25-02-13	24-02-16	AMBRISH KUMAR	130000	Nov-2022
3670	51	87281	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	Nov-2022
3671	51	87282	25-02-13	24-02-16	BHARTI JAYENDRARAI KIKANI	130000	Nov-2022
3672	51	87509	25-02-13	24-02-16	SANDHYA GUPTA	140279	Nov-2022
3673	51	87528	25-02-13	24-02-16	PAWAN KUMAR SHARMA	390000	Nov-2022
3674	51	87550	25-02-13	24-02-16	PARVATI DEVI	233798	Nov-2022
3675	51	87551	25-02-13	24-02-16	PARVATI DEVI	233798	Nov-2022
3676	51	87599	25-02-13	24-02-16	PRAMOD KAPOOR	325000	Nov-2022
3677	11	86717	26-02-13	25-02-16	S RAMAKRISHNAN	100000	Nov-2022
3678	11	86718	26-02-13	25-02-16	ASHA GUPTA	49753	Nov-2022
3679	11	87204	26-02-13	25-02-16	ARCHANA SINGH	73926	Nov-2022
3680	11	87305	26-02-13	25-02-16	MANJULA SRIVASTAVA	179584	Nov-2022
3681	11	87313	26-02-13	25-02-16	DILIP DUTTA	100000	Nov-2022
3682	11	87314	26-02-13	25-02-16	MANJU GUPTA	52500	Nov-2022
3683	11	87316	26-02-13	25-02-16	GEETA GHEI	71075	Nov-2022
3684	11	87574	26-02-13	25-02-16	ROOPAM JAIN	39000	Nov-2022
3685	11	87586	26-02-13	25-02-16	SUPRAVAT PODDAR	46909	Nov-2022
3686	11	87595	26-02-13	25-02-16	DINESH KUMAR JAIN	70347	Nov-2022
3687	11	87605	26-02-13	25-02-16	VINIT SHANKAR	53508	Nov-2022
3688	11	87772	26-02-13	25-02-16	PRIYA SHARMA	140000	Nov-2022
3689	11	87792	26-02-13	25-02-16	AMIT BAKSHI	210000	Nov-2022
3690	11	87793	26-02-13	25-02-16	RAJASREE DUTTA	33484	Nov-2022
3691	15	87597	26-02-13	25-02-16	BEENA GUPTA	71335	Nov-2022
3692	51	87204	26-02-13	25-02-16	ARCHANA SINGH	137290	Nov-2022
3693	51	87314	26-02-13	25-02-16	MANJU GUPTA	97500	Nov-2022
3694	51	87597	26-02-13	25-02-16	BEENA GUPTA	325000	Nov-2022
3695	51	87772	26-02-13	25-02-16	PRIYA SHARMA	260000	Nov-2022
3696	51	87792	26-02-13	25-02-16	AMIT BAKSHI	390000	Nov-2022
3697	11	87594	27-02-13	26-02-16	SHREYA RAJ	101651	Nov-2022
3698	11	87619	27-02-13	26-02-16	HARDIK MAHESHKUMAR RAO	50282	Nov-2022
3699	11	87620	27-02-13	26-02-16	BHAVNA BHARGAV BRAHMBHATT	50282	Nov-2022
3700	11	87621	27-02-13	26-02-16	NILKANTH BHARGAV BRAHMBHATT	50282	Nov-2022
3701	11	87622	27-02-13	26-02-16	BHARGAV JAYSUKHLAL BRAHMBHATT	50282	Nov-2022
3702	11	87623	27-02-13	26-02-16	JAYSHREE SAURABH MEHTA	100000	Nov-2022
3703	11	87624	27-02-13	26-02-16	SHASHIN SAURABH MEHTA	142147	Nov-2022
3704	11	87625	27-02-13	26-02-16	BHATIA MAHENDRA GOPALDAS HUF	143663	Nov-2022
3705	11	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	59500	Nov-2022
3706	11	87735	27-02-13	26-02-16	DEEPTI	142324	Nov-2022
3707	51	87594	27-02-13	26-02-16	SHREYA RAJ	188781	Nov-2022
3708	51	87696	27-02-13	26-02-16	MINAXI JAYENDRARAI KIKANI	110500	Nov-2022
3709	11	86722	28-02-13	27-02-16	AYODHYA DEVI GUPTA	87130	Nov-2022
3710	11	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	70000	Nov-2022
3711	11	87508	28-02-13	27-02-16	PADMA J NAIK	70402	Nov-2022
3712	11	87510	28-02-13	27-02-16	NIRMALA DEVI	50000	Nov-2022



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3713	11	87511	28-02-13	27-02-16	MANOJ KUMAR KESARWANI	70000	Nov-2022
3714	11	87512	28-02-13	27-02-16	MADAN LAL KESARWANI	50000	Nov-2022
3715	11	87521	28-02-13	27-02-16	ALOK KUMAR HUF	43565	Nov-2022
3716	11	87522	28-02-13	27-02-16	ALOK KUMAR	43565	Nov-2022
3717	11	87533	28-02-13	27-02-16	RITA DEBNATH	93378	Nov-2022
3718	11	87534	28-02-13	27-02-16	HIMANI RALLI	168965	Nov-2022
3719	11	87544	28-02-13	27-02-16	RAKESH GUPTA	115000	Nov-2022
3720	11	87554	28-02-13	27-02-16	SADHVI RASTOGI	65347	Nov-2022
3721	11	87555	28-02-13	27-02-16	VINEET KUMAR RASTOGI	65347	Nov-2022
3722	11	87563	28-02-13	27-02-16	PRAVINABEN SHARAD SANGHANI	44729	Nov-2022
3723	11	87588	28-02-13	27-02-16	MANMOHAN GARG	105000	Nov-2022
3724	11	87589	28-02-13	27-02-16	SUSHIL KUMAR MALHOTRA	100000	Nov-2022
3725	11	87607	28-02-13	27-02-16	VIRESH KUMAR	98563	Nov-2022
3726	11	87613	28-02-13	27-02-16	MAMTA PALIWAL	49750	Nov-2022
3727	11	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	70000	Nov-2022
3728	11	87654	28-02-13	27-02-16	KRISHNA SHARMA	105000	Nov-2022
3729	11	87659	28-02-13	27-02-16	NIDHI RAJPAL	50000	Nov-2022
3730	11	87661	28-02-13	27-02-16	SUNITA SHARMA	65302	Nov-2022
3731	11	87664	28-02-13	27-02-16	P K RAMACHANDRAN	72608	Nov-2022
3732	11	87666	28-02-13	27-02-16	DEBASHISH KUNDU	40000	Nov-2022
3733	11	87670	28-02-13	27-02-16	BHARAT MEHTA	40000	Nov-2022
3734	11	87671	28-02-13	27-02-16	RAJAT MEHTA	40000	Nov-2022
3735	11	87673	28-02-13	27-02-16	ABHINAV MUTREJA	46907	Nov-2022
3736	11	87682	28-02-13	27-02-16	HEMALATHA	100000	Nov-2022
3737	11	87683	28-02-13	27-02-16	K S SUSHEELA DEVI	108912	Nov-2022
3738	11	87684	28-02-13	27-02-16	VENKATESWARA RAO KURMA	100000	Nov-2022
3739	13	87712	28-02-13	27-02-16	MUKESH KUMAR GUPTA	50000	Nov-2022
3740	13	87713	28-02-13	27-02-16	MADHU GUPTA	50000	Nov-2022
3741	14	87532	28-02-13	27-02-16	RAKESH RAJPUT	52604	Nov-2022
3742	51	87507	28-02-13	27-02-16	HARIPAL SINGH UBEROI	130000	Nov-2022
3743	51	87532	28-02-13	27-02-16	RAKESH RAJPUT	130000	Nov-2022
3744	51	87607	28-02-13	27-02-16	VIRESH KUMAR	183045	Nov-2022
3745	51	87651	28-02-13	27-02-16	NIRMALA DEVI KURMA	130000	Nov-2022
3746	51	87654	28-02-13	27-02-16	KRISHNA SHARMA	195000	Nov-2022
3747	11	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	122500	Nov-2022
3748	11	87900	01-03-13	29-02-16	SANTOSH KUMAR SRIVASTAVA	56320	Nov-2022
3749	11	87901	01-03-13	29-02-16	HARSHITA SRIVASTAVA	50000	Nov-2022
3750	13	87849	01-03-13	29-02-16	ACHAMMA SAMUEL	0	Nov-2022
3751	51	87798	01-03-13	29-02-16	PUSPABEN MADHUBHAI PATEL	227500	Nov-2022
3752	11	87634	02-03-13	01-03-16	CHETAN PRAKASH SHARMA	144303	Nov-2022
3753	11	87636	02-03-13	01-03-16	DEEPAK RAJPAL	50000	Nov-2022
3754	11	87639	02-03-13	01-03-16	PARSRAM BHATIA	40000	Nov-2022
3755	11	87646	02-03-13	01-03-16	SHUCHI RASTOGI	71825	Nov-2022
3756	11	87689	02-03-13	01-03-16	SADHNA BANSAL	63358	Nov-2022
3757	11	87702	02-03-13	01-03-16	SUNNY MUKHI	39000	Nov-2022
3758	11	87703	02-03-13	01-03-16	MARISE ANN RYAN PIMENTA	39000	Nov-2022
3759	11	87704	02-03-13	01-03-16	RYAN ROLAND PIMENTA	39000	Nov-2022
3760	11	87705	02-03-13	01-03-16	JUDE JAMES CHAGAS PEREIRA	39000	Nov-2022
3761	11	87706	02-03-13	01-03-16	ANAHITA ADI OOMRIGAR	39000	Nov-2022
3762	11	87707	02-03-13	01-03-16	DAPHENE ALAN PRADHAN	39000	Nov-2022
3763	11	87708	02-03-13	01-03-16	ADI FRAMROZ OOMRIGAR	39000	Nov-2022
3764	11	87709	02-03-13	01-03-16	MEHROO ADI OOMRIGAR	39000	Nov-2022
3765	11	87710	02-03-13	01-03-16	GOOL TEHMURASP KATRAK	39000	Nov-2022
3766	11	87711	02-03-13	01-03-16	TEHMURASP N KATRAK	39000	Nov-2022
3767	11	87715	02-03-13	01-03-16	ASHA MUKHI	39000	Nov-2022
3768	11	87717	02-03-13	01-03-16	DARSHAN KAUR	150832	Nov-2022
3769	11	87718	02-03-13	01-03-16	DARSHAN KAUR	150832	Nov-2022
3770	11	87726	02-03-13	01-03-16	SANTOSH KUMAR BHATNAGAR	34000	Nov-2022

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3771	11	87840	02-03-13	01-03-16	SHELLY SHARMA	43565	Nov-2022
3772	11	87847	02-03-13	01-03-16	BALJIT SINGH	40000	Nov-2022
3773	11	87848	02-03-13	01-03-16	TARSEM KAUR	40000	Nov-2022
3774	11	87850	02-03-13	01-03-16	SUSHMA BHARGAVA	40000	Nov-2022
3775	11	87851	02-03-13	01-03-16	ASHU MITTAL	35000	Nov-2022
3776	11	87950	02-03-13	01-03-16	SACHIN JAIN	35000	Nov-2022
3777	11	87951	02-03-13	01-03-16	NITIN JAIN	35000	Nov-2022
3778	11	87952	02-03-13	01-03-16	PRAMOD KUMAR JAIN	35000	Nov-2022
3779	11	87953	02-03-13	01-03-16	MANJU JAIN	35000	Nov-2022
3780	51	87717	02-03-13	01-03-16	DARSHAN KAUR	280117	Nov-2022
3781	51	87718	02-03-13	01-03-16	DARSHAN KAUR	280117	Nov-2022
3782	11	87476	03-03-13	02-03-16	JAMILA VERGHESE	140000	Nov-2022
3783	11	88059	03-03-13	02-03-16	SUPRIYA SARAF	140695	Nov-2022
3784	11	88060	03-03-13	02-03-16	PAWAN KUMAR SARAF	140695	Nov-2022
3785	11	88081	03-03-13	02-03-16	PAWAN KUMAR SARAF HUF	140695	Nov-2022
3786	11	96551	03-03-14	02-03-16	MAHESH KUMAR MALHOTRA	95950	Nov-2022
3787	51	87476	03-03-13	02-03-16	JAMILA VERGHESE	260000	Nov-2022
3788	11	87326	04-03-13	03-03-16	KAMALA NARAYANAN	35000	Nov-2022
3789	11	87810	04-03-13	03-03-16	SHAILESH PALIWAL	43565	Nov-2022
3790	11	87834	04-03-13	03-03-16	VIJAY KUMAR JAIN	100000	Nov-2022
3791	11	87835	04-03-13	03-03-16	RAJESH RANI JAIN	100000	Nov-2022
3792	11	87836	04-03-13	03-03-16	PRATIBHA JAIN	100000	Nov-2022
3793	11	87853	04-03-13	03-03-16	MOHINDER KUMAR	42238	Nov-2022
3794	11	87956	04-03-13	03-03-16	VINCENT MARTIN DIAS	39000	Nov-2022
3795	11	88244	04-03-13	03-03-16	ANSHUMAN SINGH	72608	Nov-2022
3796	11	88810	04-03-13	03-03-16	TANMAY AGRAWAL U/G SANJAY AGRAWAL	69712	Nov-2022
3797	11	91334	04-03-13	03-03-16	RAJNI GUPTA	71851	Nov-2022
3798	12	87808	04-03-13	03-03-16	SAMIR SHARMA	30000	Nov-2022
3799	12	87809	04-03-13	03-03-16	SAMIR SHARMA & SONS HUF	30000	Nov-2022
3800	11	87395	05-03-13	04-03-16	YASH KIRTI SHARMA	187969	Jan-2023
3801	11	87846	05-03-13	04-03-16	SAVITRI	71061	Jan-2023
3802	11	87869	05-03-13	04-03-16	PUNAM	47400	Jan-2023
3803	11	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	245000	Jan-2023
3804	11	87959	05-03-13	04-03-16	CHETNA AWASTHI MINOR	71851	Jan-2023
3805	11	88172	05-03-13	04-03-16	NAINA KAMLESH SHAH	40000	Jan-2023
3806	11	88173	05-03-13	04-03-16	KAMLESHKUMAR N SHAH	40000	Jan-2023
3807	51	87955	05-03-13	04-03-16	NIGEL ANTHONY FERNANDES	455000	Jan-2023
3808	11	87811	06-03-13	05-03-16	URMILA VERMA	38503	Jan-2023
3809	11	87957	06-03-13	05-03-16	PINAL PRAFULCHANDRA PATEL	38000	Jan-2023
3810	11	87958	06-03-13	05-03-16	MAMTA PINAL PATEL	38000	Jan-2023
3811	11	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	210000	Jan-2023
3812	11	88306	06-03-13	05-03-16	SERVESHWER	143540	Jan-2023
3813	12	87914	06-03-13	05-03-16	SUSHMA	100000	Jan-2023
3814	51	87914	06-03-13	05-03-16	SUSHMA	325000	Jan-2023
3815	51	88046	06-03-13	05-03-16	NIRMAL KUMAR BANSAL	390000	Jan-2023
3816	52	87805	06-03-13	05-03-16	SHASHI KAINTH	188113	Jan-2023
3817	11	87763	07-03-13	06-03-16	NIRMALA	105000	Jan-2023
3818	11	87766	07-03-13	06-03-16	SUNITA SHARMA	74079	Jan-2023
3819	11	87767	07-03-13	06-03-16	KAMLESH GURNANI	71058	Jan-2023
3820	11	87768	07-03-13	06-03-16	TAPASI MUKHERJEE	35000	Jan-2023
3821	11	87783	07-03-13	06-03-16	URVI GUPTA	38000	Jan-2023
3822	11	87855	07-03-13	06-03-16	RAJESH RANI JAIN	52500	Jan-2023
3823	11	87856	07-03-13	06-03-16	RAJESH RANI JAIN	100000	Jan-2023
3824	11	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	52500	Jan-2023
3825	11	87858	07-03-13	06-03-16	TARUN JAIN HUF	74000	Jan-2023
3826	11	87859	07-03-13	06-03-16	VIJAY KUMAR JAIN HUF	89000	Jan-2023
3827	11	87860	07-03-13	06-03-16	VIJAY KUMAR JAIN	100000	Jan-2023
3828	11	87861	07-03-13	06-03-16	PRATIBHA JAIN	100000	Jan-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3829	11	87875	07-03-13	06-03-16	MOHIT SHUKLA	100000	Jan-2023
3830	11	87907	07-03-13	06-03-16	SARITA GOEL	71852	Jan-2023
3831	11	88033	07-03-13	06-03-16	SAMIR CHANDRAN	175000	Jan-2023
3832	11	88034	07-03-13	06-03-16	SAKSHI SURI	70390	Jan-2023
3833	11	88043	07-03-13	06-03-16	KULDEEP KAUR	38000	Jan-2023
3834	11	88044	07-03-13	06-03-16	MRUDULABEN J PARIKH	50000	Jan-2023
3835	11	88045	07-03-13	06-03-16	MRUDULABEN JASHWANTLAL PARIKH	50000	Jan-2023
3836	11	88047	07-03-13	06-03-16	HARIPAL SINGH UBEROI	90000	Jan-2023
3837	11	88048	07-03-13	06-03-16	HARIPAL SINGH UBEROI	80000	Jan-2023
3838	11	88049	07-03-13	06-03-16	DAVINDER KAUR UBEROI	80000	Jan-2023
3839	11	88223	07-03-13	06-03-16	HEMALI SUBHASHCHANDRA GANDHI	85000	Jan-2023
3840	11	90697	07-03-13	06-03-16	ASHISH AGGARWAL	70347	Jan-2023
3841	12	88128	07-03-13	06-03-16	JAGDISH KUMAR SAMA	77109	Jan-2023
3842	15	87913	07-03-13	06-03-16	SUBHRA MITRA	100000	Jan-2023
3843	51	87763	07-03-13	06-03-16	NIRMALA	195000	Jan-2023
3844	51	87855	07-03-13	06-03-16	RAJESH RANI JAIN	97500	Jan-2023
3845	51	87857	07-03-13	06-03-16	VIJAY KUMAR JAIN	97500	Jan-2023
3846	51	87913	07-03-13	06-03-16	SUBHRA MITRA	260000	Jan-2023
3847	51	88033	07-03-13	06-03-16	SAMIR CHANDRAN	325000	Jan-2023
3848	11	87821	08-03-13	07-03-16	DHIREN KESHAVLAL CONTRACTOR	40660	Jan-2023
3849	11	87878	08-03-13	07-03-16	DINESH KUMAR SAXENA	100000	Jan-2023
3850	11	87884	08-03-13	07-03-16	KAMLA KAPIL	145216	Jan-2023
3851	11	87921	08-03-13	07-03-16	USHA VERMA	100000	Jan-2023
3852	11	87923	08-03-13	07-03-16	SUSHMA KHANNA	175000	Jan-2023
3853	11	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	101651	Jan-2023
3854	11	87929	08-03-13	07-03-16	PRABHA MATHUR	50000	Jan-2023
3855	11	87930	08-03-13	07-03-16	BHUPENDRA PRASAD MATHUR	50000	Jan-2023
3856	11	87934	08-03-13	07-03-16	SANTOSHI J S	70388	Jan-2023
3857	11	87949	08-03-13	07-03-16	YOGESH CHANDRA SHARMA	56310	Jan-2023
3858	11	87997	08-03-13	07-03-16	SUKHDEV SINGH	43565	Jan-2023
3859	11	87998	08-03-13	07-03-16	SURINDER SINGH	43565	Jan-2023
3860	11	88007	08-03-13	07-03-16	NAVIN KUMAR MITTAL	71940	Jan-2023
3861	11	88008	08-03-13	07-03-16	RITU GUPTA	43565	Jan-2023
3862	11	88527	08-03-13	07-03-16	ARUNA SHARMA	70000	Jan-2023
3863	51	87923	08-03-13	07-03-16	SUSHMA KHANNA	325000	Jan-2023
3864	51	87924	08-03-13	07-03-16	SUDARSHAN DHAMIJA	188781	Jan-2023
3865	51	88527	08-03-13	07-03-16	ARUNA SHARMA	130000	Jan-2023
3866	11	87480	09-03-13	08-03-16	KUNDAN LAL DHAMIJA	50000	Jan-2023
3867	11	87893	09-03-13	08-03-16	BHAVNA V SHAH	39000	Jan-2023
3868	11	87894	09-03-13	08-03-16	VIDHYUT M SHAH	39000	Jan-2023
3869	11	87937	09-03-13	08-03-16	SHIRISH YASHAVANT DIXIT	100000	Jan-2023
3870	11	87938	09-03-13	08-03-16	SUDHAKAR PANDEY	71941	Jan-2023
3871	11	87942	09-03-13	08-03-16	PRATIMA KUJUR	143619	Jan-2023
3872	11	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	124600	Jan-2023
3873	11	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	70000	Jan-2023
3874	11	88012	09-03-13	08-03-16	RITU GUPTA	143705	Jan-2023
3875	11	88015	09-03-13	08-03-16	SATYENDRA KUMAR JAIN	140773	Jan-2023
3876	11	88035	09-03-13	08-03-16	RAJENDRA KUMAR ARYA	49738	Jan-2023
3877	11	88036	09-03-13	08-03-16	ADITYA SINGH	43565	Jan-2023
3878	11	88037	09-03-13	08-03-16	BABU LAL SINGH	42233	Jan-2023
3879	11	88082	09-03-13	08-03-16	A K G & SONS HUF	52000	Jan-2023
3880	11	88198	09-03-13	08-03-16	KRITIKA RASTOGI	42113	Jan-2023
3881	51	87943	09-03-13	08-03-16	NARENDRA KUMAR SINHA	231400	Jan-2023
3882	51	87947	09-03-13	08-03-16	SUNIL KUMAR MEHTA	130000	Jan-2023
3883	52	88010	09-03-13	08-03-16	SHARDA SWAMI	97500	Jan-2023
3884	11	87345	10-03-13	09-03-16	VIJAYSINH D SAMPAT	43542	Jan-2023
3885	11	87346	10-03-13	09-03-16	HEENA V SAMPAT	43542	Jan-2023
3886	11	87347	10-03-13	09-03-16	MONA V SAMPAT	43542	Jan-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3887	11	87483	10-03-13	09-03-16	SHREY KAUSHIK VED U/G KAUSHIK V VED	43542	Jan-2023
3888	11	87977	10-03-13	09-03-16	NISHITH HARIPRASAD PATEL	50000	Jan-2023
3889	11	88130	11-03-13	10-03-16	INDRANI GUPTA	100000	Jan-2023
3890	11	88133	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	Jan-2023
3891	11	88134	11-03-13	10-03-16	SHANTA VENKATARAMAN	50000	Jan-2023
3892	11	88138	11-03-13	10-03-16	UTPAL BISWAS	101651	Jan-2023
3893	11	88139	11-03-13	10-03-16	JAY PRAKASH SAHA	84461	Jan-2023
3894	11	88141	11-03-13	10-03-16	POONAM GOEL	38000	Jan-2023
3895	11	88199	11-03-13	10-03-16	MRIDULA RASTOGI	42113	Jan-2023
3896	11	88213	11-03-13	10-03-16	SAURABH KHANNA	30000	Jan-2023
3897	11	88222	11-03-13	10-03-16	LAXMI B SHEDGE	100000	Jan-2023
3898	11	88225	11-03-13	10-03-16	DEVENDRA SINGH RANA	100000	Jan-2023
3899	11	88228	11-03-13	10-03-16	SUMAN PANDURANG KAMAT	100000	Jan-2023
3900	11	88304	11-03-13	10-03-16	NEETA GOEL	70000	Jan-2023
3901	11	88513	11-03-13	10-03-16	INDERJIT DEV	73902	Jan-2023
3902	12	88129	11-03-13	10-03-16	KUMARI ARCHANA	100000	Jan-2023
3903	13	88237	11-03-13	10-03-16	L C SAMUEL	0	Jan-2023
3904	51	88138	11-03-13	10-03-16	UTPAL BISWAS	188781	Jan-2023
3905	51	88304	11-03-13	10-03-16	NEETA GOEL	130000	Jan-2023
3906	51	88513	11-03-13	10-03-16	INDERJIT DEV	137247	Jan-2023
3907	11	87360	12-03-13	11-03-16	DIPTI AGRAWAL	344701	Jan-2023
3908	11	88211	12-03-13	11-03-16	MAHENDRA VIR SAXENA	40000	Jan-2023
3909	11	88229	12-03-13	11-03-16	MALATI GOSWAMI	30000	Jan-2023
3910	11	88230	12-03-13	11-03-16	KAKALI GOSWAMI	30000	Jan-2023
3911	11	88231	12-03-13	11-03-16	RUNA GOSWAMI	30000	Jan-2023
3912	11	88257	12-03-13	11-03-16	HIMANSHU CHANDWANI	56838	Jan-2023
3913	11	88258	12-03-13	11-03-16	HIMANSHU CHANDWANI	57442	Jan-2023
3914	51	87360	12-03-13	11-03-16	DIPTI AGRAWAL	640159	Jan-2023
3915	11	87366	13-03-13	12-03-16	KRISHAN LAL	70000	Jan-2023
3916	11	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	70000	Jan-2023
3917	11	88112	13-03-13	12-03-16	SHASHI DUA	73899	Jan-2023
3918	11	88113	13-03-13	12-03-16	V S SOUNDARARAJAN	100000	Jan-2023
3919	11	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	73899	Jan-2023
3920	11	88115	13-03-13	12-03-16	C P KOTHANDARAMAN	50000	Jan-2023
3921	11	88123	13-03-13	12-03-16	ROHIN GROVER	30000	Jan-2023
3922	11	88143	13-03-13	12-03-16	MADHU AGARWAL	246329	Jan-2023
3923	11	88144	13-03-13	12-03-16	MADHU AGARWAL	246329	Jan-2023
3924	11	88147	13-03-13	12-03-16	USHA KHARE	140695	Jan-2023
3925	11	88148	13-03-13	12-03-16	ONKAR NATH	39000	Jan-2023
3926	11	88156	13-03-13	12-03-16	VIJAY KUMAR GUPTA	40000	Jan-2023
3927	11	88157	13-03-13	12-03-16	SMITA NILESH	39000	Jan-2023
3928	11	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	70000	Jan-2023
3929	11	88202	13-03-13	12-03-16	PAWAN KUMAR	143691	Jan-2023
3930	11	88203	13-03-13	12-03-16	SAVITA MATHUR	71046	Jan-2023
3931	11	88204	13-03-13	12-03-16	BHAVNA SANDUJA	142093	Jan-2023
3932	11	88208	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	125000	Jan-2023
3933	11	88209	13-03-13	12-03-16	NISHI JAGATBANDHU SONAR	115000	Jan-2023
3934	11	88224	13-03-13	12-03-16	YAMINI ANISH PATEL	64000	Jan-2023
3935	11	88259	13-03-13	12-03-16	JITENDRA KUMAR JAIN	40660	Jan-2023
3936	11	88332	13-03-13	12-03-16	ASHISH BAJPAI	43565	Jan-2023
3937	11	88515	13-03-13	12-03-16	DAYA NAND SINGH	142093	Jan-2023
3938	11	96583	13-03-14	12-03-16	R A YADAV	151784	Jan-2023
3939	51	87366	13-03-13	12-03-16	KRISHAN LAL	130000	Jan-2023
3940	51	88110	13-03-13	12-03-16	S RAMAKRISHNA RAJU	130000	Jan-2023
3941	51	88112	13-03-13	12-03-16	SHASHI DUA	137240	Jan-2023
3942	51	88114	13-03-13	12-03-16	RAMNEEK SINGH CHHABRA	137240	Jan-2023
3943	51	88143	13-03-13	12-03-16	MADHU AGARWAL	457468	Jan-2023
3944	51	88144	13-03-13	12-03-16	MADHU AGARWAL	457468	Jan-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
3945	51	88176	13-03-13	12-03-16	ABHINAY KUMAR AGRAWAL	130000	Jan-2023
3946	53	88142	13-03-13	12-03-16	SAVITRI JAIN	50000	Jan-2023
3947	11	88088	14-03-13	13-03-16	APARNA CHATTERJI	50000	Jan-2023
3948	11	88124	14-03-13	13-03-16	RAHUL MALHOTRA	98529	Jan-2023
3949	11	88127	14-03-13	13-03-16	SUCHETA KHEMKA	143597	Jan-2023
3950	11	88168	14-03-13	13-03-16	ASIM RANJAN CHAUDHURI	43565	Jan-2023
3951	11	88284	14-03-13	13-03-16	SADHNA BANSAL	63339	Jan-2023
3952	11	88316	14-03-13	13-03-16	ARCHANA UPADHYAY	71045	Jan-2023
3953	11	88322	14-03-13	13-03-16	KUNTI DEVI	47387	Jan-2023
3954	11	88323	14-03-13	13-03-16	YOGESH SHARMA	142088	Jan-2023
3955	11	88706	14-03-13	13-03-16	RANU KHANDELWAL	60000	Jan-2023
3956	11	88707	14-03-13	13-03-16	ROOP CHAND KHANDELWAL	38000	Jan-2023
3957	51	88124	14-03-13	13-03-16	RAHUL MALHOTRA	182982	Jan-2023
3958	51	96636	14-03-14	13-03-16	ADITYA KUMAR BAJPAI	195000	Jan-2023
3959	11	87983	15-03-13	14-03-16	VINODINI MALVIYA	61096	Jan-2023
3960	11	88102	15-03-13	14-03-16	ANKUR AGRAWAL	175000	Jan-2023
3961	11	88194	15-03-13	14-03-16	KANCHAN SINGH	57483	Jan-2023
3962	11	88275	15-03-13	14-03-16	KAILASBEN JAYANTILAL SHAH	71042	Jan-2023
3963	11	88296	15-03-13	14-03-16	LAXMI KUNDU	37756	Jan-2023
3964	11	88298	15-03-13	14-03-16	JYOTI GUPTA	30000	Jan-2023
3965	11	88325	15-03-13	14-03-16	DAVINDER KAUR UBEROI	80000	Jan-2023
3966	11	88328	15-03-13	14-03-16	THAKUR PRASAD	121981	Jan-2023
3967	11	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	70000	Jan-2023
3968	11	88718	15-03-13	14-03-16	HARISH CHANDRA	140753	Jan-2023
3969	11	96591	15-03-14	14-03-16	HITEN ADVANI	124843	Jan-2023
3970	12	88327	15-03-13	14-03-16	CHANDRA DINESH	63804	Jan-2023
3971	51	88102	15-03-13	14-03-16	ANKUR AGRAWAL	325000	Jan-2023
3972	51	88327	15-03-13	14-03-16	CHANDRA DINESH	130000	Jan-2023
3973	51	88331	15-03-13	14-03-16	BADRI GANDHI & SON HUF	130000	Jan-2023
3974	11	88262	16-03-13	15-03-16	PANKAJ CHANDWANI	57435	Jan-2023
3975	11	88340	16-03-13	15-03-16	RICHA AGARWAL	175000	Jan-2023
3976	11	88341	16-03-13	15-03-16	DINESH SINGH	43565	Jan-2023
3977	11	88342	16-03-13	15-03-16	SARGUNJIT KAUR	43565	Jan-2023
3978	11	88344	16-03-13	15-03-16	PANKAJ SALARIA	43565	Jan-2023
3979	11	88349	16-03-13	15-03-16	MANISHA PHARTYAL	71794	Jan-2023
3980	11	88353	16-03-13	15-03-16	JYOTISKA PAL	120000	Jan-2023
3981	11	88357	16-03-13	15-03-16	K RAMATHILAGAM	143588	Jan-2023
3982	11	88381	16-03-13	15-03-16	USHA RAJPUT	105000	Jan-2023
3983	11	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	152477	Jan-2023
3984	11	88385	16-03-13	15-03-16	JANAKI SANTHANAM	100000	Jan-2023
3985	11	88386	16-03-13	15-03-16	RAJINDER KUMAR CHOWDHARY	100000	Jan-2023
3986	11	88393	16-03-13	15-03-16	MANU DEV BATRA	100000	Jan-2023
3987	11	88395	16-03-13	15-03-16	ALKA BATRA	49728	Jan-2023
3988	11	88396	16-03-13	15-03-16	ASHISH KUMAR BATRA	49728	Jan-2023
3989	11	88397	16-03-13	15-03-16	PALLAV BATRA	49728	Feb-2023
3990	11	88398	16-03-13	15-03-16	L SRINIVASAN	100000	Feb-2023
3991	11	88400	16-03-13	15-03-16	BRIJESH SINGH	87500	Feb-2023
3992	11	88415	16-03-13	15-03-16	MOHAN RAM	47384	Feb-2023
3993	11	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	52500	Feb-2023
3994	51	88340	16-03-13	15-03-16	RICHA AGARWAL	325000	Feb-2023
3995	51	88381	16-03-13	15-03-16	USHA RAJPUT	195000	Feb-2023
3996	51	88382	16-03-13	15-03-16	MOHANA JAYARAMAN	283171	Feb-2023
3997	51	88400	16-03-13	15-03-16	BRIJESH SINGH	162500	Feb-2023
3998	51	88416	16-03-13	15-03-16	ARCHANA AGGARWAL	97500	Feb-2023
3999	11	88065	17-03-13	16-03-16	KUSUM MITTAL	100000	Feb-2023
4000	11	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	492430	Feb-2023
4001	51	88528	17-03-13	16-03-16	SATYAM TRADE CENTRE PRIVATE LTD	914513	Feb-2023
4002	11	87375	18-03-13	17-03-16	SWARNA DEVI	52500	Feb-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4003	11	87376	18-03-13	17-03-16	PRADEEP DATTA	69769	Feb-2023
4004	11	88166	18-03-13	17-03-16	VEENA BANSAL	100000	Feb-2023
4005	11	88354	18-03-13	17-03-16	LAL CHAND SRIVASTAVA	46469	Feb-2023
4006	11	88355	18-03-13	17-03-16	NEERAJ DUBEY	70000	Feb-2023
4007	11	88356	18-03-13	17-03-16	A TAMILARASI	100000	Feb-2023
4008	11	88428	18-03-13	17-03-16	RAJ GOMBAR	147779	Feb-2023
4009	51	87375	18-03-13	17-03-16	SWARNA DEVI	97500	Feb-2023
4010	51	88355	18-03-13	17-03-16	NEERAJ DUBEY	130000	Feb-2023
4011	51	88428	18-03-13	17-03-16	RAJ GOMBAR	274447	Feb-2023
4012	52	87376	18-03-13	17-03-16	PRADEEP DATTA	130000	Feb-2023
4013	11	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	65374	Feb-2023
4014	11	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	70000	Feb-2023
4015	11	88337	19-03-13	18-03-16	SHAILAJA MILIND POTDAR	168887	Feb-2023
4016	11	88358	19-03-13	18-03-16	DAKSHA NISHANT MERCHANT	71035	Feb-2023
4017	11	88359	19-03-13	18-03-16	SHIVRAM SHANKAR RANE	35000	Feb-2023
4018	11	88360	19-03-13	18-03-16	S R SARALA	50000	Feb-2023
4019	11	88365	19-03-13	18-03-16	N K BANSAL HUF	140694	Feb-2023
4020	11	88437	19-03-13	18-03-16	ANITA ASWAL	40660	Feb-2023
4021	11	88440	19-03-13	18-03-16	SUSHMA BANSAL	50000	Feb-2023
4022	11	88446	19-03-13	18-03-16	HIMANSHU KANSAL	70370	Feb-2023
4023	11	88453	19-03-13	18-03-16	RAVI PRAKASH	47379	Feb-2023
4024	11	88454	19-03-13	18-03-16	NIRMALA SHARMA	174259	Feb-2023
4025	12	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	94113	Feb-2023
4026	14	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	122461	Feb-2023
4027	51	87492	19-03-13	18-03-16	ARUNACHALAM SRINIVASAN	130000	Feb-2023
4028	51	88066	19-03-13	18-03-16	DEEPTI BHATNAGAR	130000	Feb-2023
4029	51	88451	19-03-13	18-03-16	RUKMANI TRIPATHI	188781	Feb-2023
4030	55	88444	19-03-13	18-03-16	SUBHASH CHANDRA ARORA	251738	Feb-2023
4031	11	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	98515	Feb-2023
4032	11	88372	20-03-13	19-03-16	HEMA CHARI	100000	Feb-2023
4033	11	88373	20-03-13	19-03-16	S T CHARI	100000	Feb-2023
4034	11	88433	20-03-13	19-03-16	BASUMITRA DAS	38000	Feb-2023
4035	11	88434	20-03-13	19-03-16	BISHWADEEP DAS	38000	Feb-2023
4036	11	88435	20-03-13	19-03-16	MANJULIKA DAS	38000	Feb-2023
4037	11	88436	20-03-13	19-03-16	RANABIR DAS	38000	Feb-2023
4038	11	88469	20-03-13	19-03-16	TARUNA RASTOGI	147772	Feb-2023
4039	11	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1050000	Feb-2023
4040	51	88297	20-03-13	19-03-16	PRADEEP NARAIN KHANNA	182956	Feb-2023
4041	51	88469	20-03-13	19-03-16	TARUNA RASTOGI	274434	Feb-2023
4042	51	90695	20-03-13	19-03-16	DARIUS CYRUS GAZDER	1950000	Feb-2023
4043	11	88473	21-03-13	20-03-16	SRIKANTA DAMANI	39000	Feb-2023
4044	11	88487	21-03-13	20-03-16	UMA PREMKUMAR SHARMA	40000	Feb-2023
4045	11	88488	21-03-13	20-03-16	PREMKUMAR SHARMA	40000	Feb-2023
4046	11	88544	21-03-13	20-03-16	SANJULI MITRA	72608	Feb-2023
4047	11	88545	21-03-13	20-03-16	LEENA	84000	Feb-2023
4048	11	88547	21-03-13	20-03-16	SARIKA	101000	Feb-2023
4049	11	88549	21-03-13	20-03-16	HARSIMRAN KAUR	140732	Feb-2023
4050	11	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	70000	Feb-2023
4051	11	88551	21-03-13	20-03-16	VASANT RAO GANORKAR	125000	Feb-2023
4052	11	88576	21-03-13	20-03-16	GEETIKA AGARWAL	62584	Feb-2023
4053	11	88580	21-03-13	20-03-16	RAJESH RANI JAIN	95000	Feb-2023
4054	11	88581	21-03-13	20-03-16	TARUN JAIN HUF	69000	Feb-2023
4055	11	96604	21-03-14	20-03-16	REVA SABHARWAL	100000	Feb-2023
4056	51	88550	21-03-13	20-03-16	SHOBHA DWIVEDI	130000	Feb-2023
4057	11	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	52500	Feb-2023
4058	11	88482	22-03-13	21-03-16	SHYAM SUNDAR GUPTA	65086	Feb-2023
4059	11	88483	22-03-13	21-03-16	INDRA SHARMA	43565	Feb-2023
4060	11	88490	22-03-13	21-03-16	SAURAV GHOSH	43565	Feb-2023

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4061	11	88491	22-03-13	21-03-16	PARAMJIT	43565	Feb-2023
4062	11	88498	22-03-13	21-03-16	TUMUL DUBEY	142057	Feb-2023
4063	11	88499	22-03-13	21-03-16	S SUBRAMANIAN	35000	Feb-2023
4064	11	88500	22-03-13	21-03-16	S KRISHNAMBAL	35000	Feb-2023
4065	11	88601	22-03-13	21-03-16	PRAMILA SAXENA	36000	Feb-2023
4066	11	88656	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4067	11	88659	22-03-13	21-03-16	SHUCHI JAIN	108335	Feb-2023
4068	11	88662	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4069	11	88663	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4070	11	88664	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4071	11	88665	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4072	11	88666	22-03-13	21-03-16	SWARN BAWEJA	50000	Feb-2023
4073	11	88671	22-03-13	21-03-16	SAURABH ARORA	84437	Feb-2023
4074	11	88680	22-03-13	21-03-16	SONIA SINGH	43156	Feb-2023
4075	11	88814	22-03-13	21-03-16	USHA KUMARI	79552	Feb-2023
4076	11	88815	22-03-13	21-03-16	MAHESH CHANDRA	98486	Feb-2023
4077	11	90699	22-03-13	21-03-16	BALWANT SINGH CHHABRA	98486	Feb-2023
4078	11	92209	22-03-13	21-03-16	KAMLA CHHABRA	60499	Feb-2023
4079	51	88476	22-03-13	21-03-16	SATYAKAM GOSWAMI	97500	Feb-2023
4080	51	88659	22-03-13	21-03-16	SHUCHI JAIN	201193	Feb-2023
4081	11	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	251325	Feb-2023
4082	11	88562	23-03-13	22-03-16	KANCHAN SINGH	57484	Feb-2023
4083	11	88567	23-03-13	22-03-16	PRAKHAR GAUR	175000	Feb-2023
4084	11	88681	23-03-13	22-03-16	SHASHI GUPTA	43565	Feb-2023
4085	11	88683	23-03-13	22-03-16	ANAND KUMAR PAL	42217	Feb-2023
4086	11	88687	23-03-13	22-03-16	SUNITA SHARMA	43565	Feb-2023
4087	11	88688	23-03-13	22-03-16	ANIL KUMAR SHARMA	43565	Feb-2023
4088	11	88728	23-03-13	22-03-16	AMITA SAIGAL	98486	Feb-2023
4089	11	88800	23-03-13	22-03-16	VIJAY KUMAR JAIN HUF	60000	Feb-2023
4090	11	88801	23-03-13	22-03-16	PRATIBHA JAIN	75000	Feb-2023
4091	51	88470	23-03-13	22-03-16	FRANK ANTHONY DSOUZA	471952	Feb-2023
4092	51	88567	23-03-13	22-03-16	PRAKHAR GAUR	325000	Feb-2023
4093	51	88728	23-03-13	22-03-16	AMITA SAIGAL	182902	Feb-2023
4094	11	87503	25-03-13	24-03-16	KAMINI GUPTA	60000	Feb-2023
4095	11	87994	25-03-13	24-03-16	ACADEMY OF SCIENCES FOR ANIMAL WELFARE	100000	Feb-2023
4096	11	88533	25-03-13	24-03-16	SUDERSHAN KUMARI	60000	Feb-2023
4097	11	88579	25-03-13	24-03-16	NEENA SHANKAR	87500	Feb-2023
4098	11	88600	25-03-13	24-03-16	ANURAG TANDON	70000	Feb-2023
4099	11	88725	25-03-13	24-03-16	NEHA MANGAL	248887	Feb-2023
4100	11	88738	25-03-13	24-03-16	REENA CHAUDHARY	100000	Feb-2023
4101	11	88739	25-03-13	24-03-16	ANU MITTAL	254128	Feb-2023
4102	11	88740	25-03-13	24-03-16	UMA KAILASHCHANDRA SHARMA	50000	Feb-2023
4103	11	88798	25-03-13	24-03-16	ALKA SINGH	43065	Feb-2023
4104	11	88799	25-03-13	24-03-16	VIJAY KUMAR JAIN	50000	Feb-2023
4105	11	89305	25-03-13	24-03-16	MONICA JAIN	75975	Feb-2023
4106	12	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	60503	Feb-2023
4107	13	88735	25-03-13	24-03-16	MURARI LAL AGRAWAL	90486	Feb-2023
4108	14	88729	25-03-13	24-03-16	KANCHAN LATA AGRAWAL	33653	Feb-2023
4109	51	88579	25-03-13	24-03-16	NEENA SHANKAR	162500	Feb-2023
4110	51	88600	25-03-13	24-03-16	ANURAG TANDON	130000	Feb-2023
4111	51	88723	25-03-13	24-03-16	VIRENDRA KUMAR OBEROI	182934	Feb-2023
4112	51	88725	25-03-13	24-03-16	NEHA MANGAL	462220	Feb-2023
4113	51	88739	25-03-13	24-03-16	ANU MITTAL	471952	Feb-2023
4114	11	88605	26-03-13	25-03-16	ROHINI PARESH PATEL	64000	Feb-2023
4115	11	88741	26-03-13	25-03-16	JYOTI ARORA	502405	Feb-2023
4116	11	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	122500	Feb-2023
4117	11	88750	26-03-13	25-03-16	SARITA DEVI	52500	Feb-2023
4118	11	88751	26-03-13	25-03-16	ANITA KUMARI	71021	Feb-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4119	11	88757	26-03-13	25-03-16	VIRENDRA PRATAP	43064	Feb-2023
4120	11	88758	26-03-13	25-03-16	PARAS GUPTA MINOR	60000	Feb-2023
4121	11	88767	26-03-13	25-03-16	ARUNDEEP SINGH KAKKAR	142041	Feb-2023
4122	11	88796	26-03-13	25-03-16	SHOBHIT GOEL	38000	Feb-2023
4123	51	88741	26-03-13	25-03-16	JYOTI ARORA	933039	Feb-2023
4124	51	88749	26-03-13	25-03-16	PREM CHAND BHUTANI	227500	Feb-2023
4125	51	88750	26-03-13	25-03-16	SARITA DEVI	97500	Feb-2023
4126	11	88586	28-03-13	27-03-16	GITABEN JAYENDRARAI KIKANI	60000	Feb-2023
4127	11	88602	28-03-13	27-03-16	SARVESH NARAYAN	140708	Apr-2023
4128	11	88617	28-03-13	27-03-16	CHHAYA TYAGI	130694	Apr-2023
4129	11	88618	28-03-13	27-03-16	RAKESH MOHAN TYAGI	130694	Apr-2023
4130	11	88619	28-03-13	27-03-16	PURVIBEN RAKESHKUMAR SHAH	43061	Apr-2023
4131	11	88626	28-03-13	27-03-16	SANDEEP DUBEY	43061	Apr-2023
4132	11	88773	28-03-13	27-03-16	GEETA KAINTH	47366	Apr-2023
4133	11	88775	28-03-13	27-03-16	ASHA RANI	143536	Apr-2023
4134	11	87754	29-03-13	28-03-16	LAXMI THAKUR	72608	Apr-2023
4135	11	87755	29-03-13	28-03-16	SHRIDHAR DWARKANATH DESHPANDE	50000	Apr-2023
4136	11	88071	29-03-13	28-03-16	RAKESH GUPTA	83248	Apr-2023
4137	11	88073	29-03-13	28-03-16	MAYA	73697	Apr-2023
4138	11	88587	29-03-13	28-03-16	KALPANABEN C PANDYA	43060	Apr-2023
4139	11	88588	29-03-13	28-03-16	SAURABH C PANDYA	43060	Apr-2023
4140	51	88073	29-03-13	28-03-16	MAYA	136866	Apr-2023
4141	11	88075	30-03-13	29-03-16	KAMALJEET KAUR	38000	Apr-2023
4142	11	88076	30-03-13	29-03-16	KULDEEP KAUR	38000	Apr-2023
4143	11	88077	30-03-13	29-03-16	KULDEEP KAUR	38000	Apr-2023
4144	11	88078	30-03-13	29-03-16	SUKHVINDER KAUR	38000	Apr-2023
4145	11	88610	30-03-13	29-03-16	ANUSHREE R KARKHANIS	100000	Apr-2023
4146	11	88615	30-03-13	29-03-16	ANIL KUMAR	145216	Apr-2023
4147	11	88720	30-03-13	29-03-16	PRAKHAR GAUR	140000	Apr-2023
4148	11	88789	30-03-13	29-03-16	KANIKA SURI	70350	Apr-2023
4149	11	88792	30-03-13	29-03-16	CHARU MALHOTRA	168841	Apr-2023
4150	11	88795	30-03-13	29-03-16	GIRISH BAHL	143527	Apr-2023
4151	11	88802	30-03-13	29-03-16	RUCHI GUPTA	71156	Apr-2023
4152	51	88720	30-03-13	29-03-16	PRAKHAR GAUR	260000	Apr-2023
4153	51	88802	30-03-13	29-03-16	RUCHI GUPTA	132146	Apr-2023
4154	11	88698	31-03-13	30-03-16	PARVESH LATA	39000	Apr-2023
4155	11	88699	31-03-13	30-03-16	S K KAPUR	39000	Apr-2023
4156	10	90773	03-04-13	02-04-16	MEHRAB SINGH	70353	Apr-2023
4157	10	90774	03-04-13	02-04-16	MEHRAB SINGH	70353	Apr-2023
4158	10	90775	03-04-13	02-04-16	MEHRAB SINGH	70353	Apr-2023
4159	11	89107	03-04-13	02-04-16	NEERU ARORA	100898	Apr-2023
4160	12	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	211502	Apr-2023
4161	50	89003	03-04-13	02-04-16	SANTOSH KUMAR BAKSHI	390000	Apr-2023
4162	50	89010	03-04-13	02-04-16	LATA KAKU	227500	Apr-2023
4163	50	89096	03-04-13	02-04-16	SHYLA LAKSHMINARAYANAN	548709	Apr-2023
4164	50	89107	03-04-13	02-04-16	NEERU ARORA	195000	Apr-2023
4165	10	89755	04-04-13	03-04-16	NAVITA JAIN	143903	Apr-2023
4166	11	89205	04-04-13	03-04-16	VANDITAA SETHI MINOR	99168	Apr-2023
4167	11	89231	04-04-13	03-04-16	VASHITAA SETHI	99168	Apr-2023
4168	50	89019	04-04-13	03-04-16	SUSHMA JAIN	422500	Apr-2023
4169	50	89034	04-04-13	03-04-16	PRAVEEN KUMAR AGARWAL HUF	152750	Apr-2023
4170	50	89036	04-04-13	03-04-16	PRAVIN KUMAR AGRAWAL	130000	Apr-2023
4171	50	89051	04-04-13	03-04-16	UMA RANI GANGAL	274383	Apr-2023
4172	50	89076	04-04-13	03-04-16	PUSHP LATA SABRI	130000	Apr-2023
4173	50	89077	04-04-13	03-04-16	PUSHP LATA SABRI	130000	Apr-2023
4174	50	89207	04-04-13	03-04-16	RITA SHRIDHAR	130000	Apr-2023
4175	50	89247	04-04-13	03-04-16	RAJESH MEHTA	130000	Apr-2023
4176	51	89079	04-04-13	03-04-16	RAGHUVEER AITHA SUVARNA	192705	Apr-2023



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4177	10	89851	05-04-13	04-04-16	DEVENDER KUMAR	50000	Apr-2023
4178	10	89852	05-04-13	04-04-16	VIJAY KUMAR AGRAWAL	34000	Apr-2023
4179	10	90185	05-04-13	04-04-16	VIJAY SINGLA (HUF)	78791	Apr-2023
4180	50	89014	05-04-13	04-04-16	R CHARUMATHI	130000	Apr-2023
4181	50	89125	05-04-13	04-04-16	UMA RAMAKRISHNAN	365856	Apr-2023
4182	10	89553	06-04-13	05-04-16	PRABHA JAIN	70000	Apr-2023
4183	10	91058	06-04-13	05-04-16	AMAR NATH DEOGHARIA	143521	Apr-2023
4184	50	89417	06-04-13	05-04-16	SULEKHA MENON	162500	Apr-2023
4185	50	89553	06-04-13	05-04-16	PRABHA JAIN	130000	Apr-2023
4186	51	89414	06-04-13	05-04-16	NARINDER KUMAR VERMA	100000	Apr-2023
4187	10	89525	08-04-13	07-04-16	BHAVANA GUPTA	100000	Apr-2023
4188	50	88861	08-04-13	07-04-16	SHASHI BALA GOYAL	88400	Apr-2023
4189	50	89139	08-04-13	07-04-16	HARIPAL SINGH UBEROI	162500	Apr-2023
4190	50	89386	08-04-13	07-04-16	GOPAL KRISHAN GUREJA	182947	Apr-2023
4191	10	89519	09-04-13	08-04-16	ATINDRA PRASAD BAIJPAI	57409	Apr-2023
4192	10	89523	09-04-13	08-04-16	NEERA SHARMA	70366	Apr-2023
4193	10	89861	09-04-13	08-04-16	SNEHLATA DADHA	175000	Apr-2023
4194	12	89151	09-04-13	08-04-16	BHARATI GUPTA	95053	Apr-2023
4195	50	89155	09-04-13	08-04-16	BHARTI JAYENDRARAI KIKANI	97500	Apr-2023
4196	50	89861	09-04-13	08-04-16	SNEHLATA DADHA	325000	Apr-2023
4197	10	89556	10-04-13	09-04-16	PRABHA SAXENA	142028	Apr-2023
4198	13	89372	10-04-13	09-04-16	SURENDRA KUMAR	97355	Apr-2023
4199	50	88869	10-04-13	09-04-16	PRAKASH SURI	128043	Apr-2023
4200	50	89147	10-04-13	09-04-16	CHANDRA PRAKASH SHARMA	461592	Apr-2023
4201	50	89165	10-04-13	09-04-16	USHA SAMPATH KUMAR	130000	Apr-2023
4202	50	89363	10-04-13	09-04-16	MAYANK ARORA	184636	Apr-2023
4203	12	89466	11-04-13	10-04-16	CECIL VICTOR	111680	Apr-2023
4204	50	89328	11-04-13	10-04-16	VIJAY KUMAR JAIN	91000	Apr-2023
4205	50	89434	11-04-13	10-04-16	SANGEETA ARORA	97500	Apr-2023
4206	50	89438	11-04-13	10-04-16	MEERA SHARMA	280162	Apr-2023
4207	50	89442	11-04-13	10-04-16	KRISHNA CHANDRA JOSHI	130000	Apr-2023
4208	50	89444	11-04-13	10-04-16	ASHOK KUMAR SHARMA	130000	Apr-2023
4209	11	89346	12-04-13	11-04-16	KALIDAS MUKHOPADHYAY	120786	Apr-2023
4210	11	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	99877	Apr-2023
4211	50	89315	12-04-13	11-04-16	DSOUZA SALVADOR FRANCIS	325000	Apr-2023
4212	50	89399	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	97500	Apr-2023
4213	50	89401	12-04-13	11-04-16	NISHITH KUMAR MUKHERJEE	130000	Apr-2023
4214	50	89402	12-04-13	11-04-16	CHETAN PRAKASH SHARMA	195000	Apr-2023
4215	50	89403	12-04-13	11-04-16	SUSHMA KHANNA	325000	Apr-2023
4216	50	89484	12-04-13	11-04-16	HIMANSHU CHANDWANI	390000	Apr-2023
4217	10	89532	13-04-13	12-04-16	KAMALA MENON	210000	Apr-2023
4218	10	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	52500	Apr-2023
4219	10	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	52500	Apr-2023
4220	10	89537	13-04-13	12-04-16	BRIJ MOHAN KARIR	115369	Apr-2023
4221	10	89538	13-04-13	12-04-16	RITU SHARMA	52500	Apr-2023
4222	10	89539	13-04-13	12-04-16	BRAHM DEV SHARMA	100000	Apr-2023
4223	10	89544	13-04-13	12-04-16	NEELAM SHARMA	52500	Apr-2023
4224	10	89545	13-04-13	12-04-16	PAYMANSHU SHARMA (MINOR)	100000	Apr-2023
4225	10	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	70000	Apr-2023
4226	10	89547	13-04-13	12-04-16	VIPIAN SHARMA AND SON HUF	100000	Apr-2023
4227	10	89548	13-04-13	12-04-16	CHANCHAL SHARMA	61250	Apr-2023
4228	10	89550	13-04-13	12-04-16	RAMESH CHANDER GUPTA	100000	Apr-2023
4229	10	89563	13-04-13	12-04-16	SEEMA SINGH	85219	Apr-2023
4230	50	89532	13-04-13	12-04-16	KAMALA MENON	390000	Apr-2023
4231	50	89535	13-04-13	12-04-16	PARVEEN SHARMA AND SON HUF	97500	Apr-2023
4232	50	89536	13-04-13	12-04-16	PIYUSH SHARMA (MINOR)	97500	Apr-2023
4233	50	89538	13-04-13	12-04-16	RITU SHARMA	97500	Apr-2023
4234	50	89544	13-04-13	12-04-16	NEELAM SHARMA	97500	Apr-2023

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4235	50	89546	13-04-13	12-04-16	BRAHM DEV SHARMA HUF	130000	Apr-2023
4236	50	89548	13-04-13	12-04-16	CHANCHAL SHARMA	113750	Apr-2023
4237	10	89502	15-04-13	14-04-16	SHRIKRITTI KUMARI	106691	Apr-2023
4238	10	89561	15-04-13	14-04-16	ANIL KUMAR PRASAD	112611	Apr-2023
4239	11	89491	15-04-13	14-04-16	SUDERSHAN DHAWAN	38795	Apr-2023
4240	50	89488	15-04-13	14-04-16	ADARSH VERMA	130000	Apr-2023
4241	50	89496	15-04-13	14-04-16	KAMAL CHAWLA HUF	97500	Apr-2023
4242	10	89640	16-04-13	15-04-16	RAJESH RANI JAIN	53000	Apr-2023
4243	10	89642	16-04-13	15-04-16	DINESH KUMAR SAXENA	43543	Apr-2023
4244	10	89644	16-04-13	15-04-16	SANGEETA SINGH	43058	Apr-2023
4245	10	89645	16-04-13	15-04-16	AJAY PRATAP SINGH	43058	Apr-2023
4246	10	89646	16-04-13	15-04-16	J P VAISH	37756	Apr-2023
4247	10	89659	16-04-13	15-04-16	KUSUM VAZIRANI	140768	Apr-2023
4248	10	89702	16-04-13	15-04-16	NUZHAT REYAZ	142035	Apr-2023
4249	10	89704	16-04-13	15-04-16	RAGINI MATHUR	140000	Apr-2023
4250	10	89705	16-04-13	15-04-16	SADAF SAIF	30000	Apr-2023
4251	10	89706	16-04-13	15-04-16	AMAR KANT KUMAR	71017	Apr-2023
4252	10	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	70000	Apr-2023
4253	10	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	175000	Apr-2023
4254	10	89711	16-04-13	15-04-16	SUNITA TYAGI	86116	Apr-2023
4255	10	89712	16-04-13	15-04-16	BIDYAWATI DEVI	145216	Apr-2023
4256	10	89714	16-04-13	15-04-16	PIYA MITRA	72608	Apr-2023
4257	10	91067	16-04-13	15-04-16	SADHANA TRIPATHI	142035	Apr-2023
4258	11	88905	16-04-13	15-04-16	SHUKLA CHADHA	112399	Apr-2023
4259	12	89709	16-04-13	15-04-16	KANTA SAWHNEY	221200	Apr-2023
4260	50	88816	16-04-13	15-04-16	PURNIMA AGGARWAL	235950	Apr-2023
4261	50	88905	16-04-13	15-04-16	SHUKLA CHADHA	283028	Apr-2023
4262	50	89704	16-04-13	15-04-16	RAGINI MATHUR	260000	Apr-2023
4263	50	89707	16-04-13	15-04-16	RAM ANUGRAH SHARMA	130000	Apr-2023
4264	50	89709	16-04-13	15-04-16	KANTA SAWHNEY	780000	Apr-2023
4265	50	89710	16-04-13	15-04-16	MANVAR SINGH RAWAT	325000	Apr-2023
4266	50	89713	16-04-13	15-04-16	KANCHAN KATARIA	162500	Apr-2023
4267	10	89598	17-04-13	16-04-16	RAM DULARI	49685	Apr-2023
4268	10	89599	17-04-13	16-04-16	ANKUR PRASAD	48799	Apr-2023
4269	10	89601	17-04-13	16-04-16	LAKSHMANAN G	39000	Apr-2023
4270	10	89634	17-04-13	16-04-16	P VIJAYALAKSHMI	100000	Apr-2023
4271	10	89636	17-04-13	16-04-16	AHILYA GANGWAR	42232	Apr-2023
4272	10	89637	17-04-13	16-04-16	ARVIND PAL GANGWAR	42679	Apr-2023
4273	10	89724	17-04-13	16-04-16	USHA NANDA	175000	Apr-2023
4274	10	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	47250	Apr-2023
4275	50	89724	17-04-13	16-04-16	USHA NANDA	325000	May-2023
4276	50	89727	17-04-13	16-04-16	SHYAM SUNDER SHRIVASTAVA	87750	May-2023
4277	10	89586	18-04-13	17-04-16	ARUNA SINHA	147817	May-2023
4278	10	89620	18-04-13	17-04-16	DEEPAK SHARMA	71019	May-2023
4279	10	89621	18-04-13	17-04-16	VEENA BHARDWAJ	40000	May-2023
4280	10	89864	18-04-13	17-04-16	RASHMI AGGARWAL	140694	May-2023
4281	50	89586	18-04-13	17-04-16	ARUNA SINHA	274516	May-2023
4282	10	89655	19-04-13	18-04-16	NARENDRA KUMAR JAIN	36000	May-2023
4283	10	89657	19-04-13	18-04-16	ARUNA JAIN	36000	May-2023
4284	10	89671	19-04-13	18-04-16	VISHESH VASHISHTHA	43059	May-2023
4285	10	89678	19-04-13	18-04-16	S HEMAMALINI	71019	May-2023
4286	10	89679	19-04-13	18-04-16	MRINAL GUPTA	140783	May-2023
4287	10	89681	19-04-13	18-04-16	SHILLA BHALLA	149140	May-2023
4288	10	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	70000	May-2023
4289	10	89683	19-04-13	18-04-16	ANKUR JAIN	99427	May-2023
4290	10	89686	19-04-13	18-04-16	GOPA DEB	71019	May-2023
4291	10	89688	19-04-13	18-04-16	PRAMOD KUMAR	98486	May-2023
4292	10	89692	19-04-13	18-04-16	RAJESH MEHROTRA	100000	May-2023

**Ansal Properties & Infrastructure Ltd**

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( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4293	12	89690	19-04-13	18-04-16	SUNITA GUPTA	249542	May-2023
4294	50	88917	19-04-13	18-04-16	SUSHIL KUMAR GUPTA	130000	May-2023
4295	50	89681	19-04-13	18-04-16	SHILLA BHALLA	276974	May-2023
4296	50	89682	19-04-13	18-04-16	GOPAL KRISHAN CHOPRA	130000	May-2023
4297	50	89683	19-04-13	18-04-16	ANKUR JAIN	184649	May-2023
4298	50	89690	19-04-13	18-04-16	SUNITA GUPTA	548709	May-2023
4299	10	89594	20-04-13	19-04-16	VINITA JAIN	50000	May-2023
4300	10	89606	20-04-13	19-04-16	SUVARNA SHITAL RASAL	65000	May-2023
4301	10	89608	20-04-13	19-04-16	BHASKAR N SHETTY	30000	May-2023
4302	10	89627	20-04-13	19-04-16	RAKESH KUMAR GUPTA	43059	May-2023
4303	10	89628	20-04-13	19-04-16	JANARDAN TRIPATHI	145216	May-2023
4304	10	89629	20-04-13	19-04-16	RAVENDRA KUMAR SINGH	100000	May-2023
4305	10	89661	20-04-13	19-04-16	PRATIBHA JAIN	57000	May-2023
4306	10	89662	20-04-13	19-04-16	GAYATRI DEVI AGARWAL	80000	May-2023
4307	10	89695	20-04-13	19-04-16	SITA RAM KUSHWAHA	143529	May-2023
4308	15	91149	20-04-13	19-04-16	ARPITA SINHA	81499	May-2023
4309	10	89775	22-04-13	21-04-16	RAJNI BAHL	630000	May-2023
4310	10	89783	22-04-13	21-04-16	MADHAVI SUDHEER JOSHI	50000	May-2023
4311	10	89785	22-04-13	21-04-16	RAM KRISHNA SINGH	43565	May-2023
4312	10	90058	22-04-13	21-04-16	MANJU SHARMA	70000	May-2023
4313	10	90059	22-04-13	21-04-16	ONKAR NATH PURI	71143	May-2023
4314	10	90060	22-04-13	21-04-16	VEENA BHARDWAJ	52500	May-2023
4315	11	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	67645	May-2023
4316	50	89775	22-04-13	21-04-16	RAJNI BAHL	1170000	May-2023
4317	50	89796	22-04-13	21-04-16	ARUNACHALAM SRINIVASAN	130000	May-2023
4318	50	90058	22-04-13	21-04-16	MANJU SHARMA	130000	May-2023
4319	50	90060	22-04-13	21-04-16	VEENA BHARDWAJ	97500	May-2023
4320	10	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	70000	May-2023
4321	10	89584	23-04-13	22-04-16	SWARNA DEVI	70000	May-2023
4322	10	89776	23-04-13	22-04-16	PRITI PURVESH PARIKH	71145	May-2023
4323	10	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	99429	May-2023
4324	10	90033	23-04-13	22-04-16	SHRESTH JAYASWAL	50000	May-2023
4325	10	90038	23-04-13	22-04-16	REENA KUMARI	43565	May-2023
4326	10	90039	23-04-13	22-04-16	OMENDRA MOHAN	70000	May-2023
4327	10	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	175000	May-2023
4328	11	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	20000	May-2023
4329	50	88946	23-04-13	22-04-16	PRATAP SINGH	177321	May-2023
4330	50	89576	23-04-13	22-04-16	MANOHAR LAL JHAMB	130000	May-2023
4331	50	89584	23-04-13	22-04-16	SWARNA DEVI	130000	May-2023
4332	50	90031	23-04-13	22-04-16	SURAJ BALRAM PRUTHI	184655	May-2023
4333	50	90037	23-04-13	22-04-16	KANWAL DEV BANOTA	130000	May-2023
4334	50	90039	23-04-13	22-04-16	OMENDRA MOHAN	130000	May-2023
4335	50	90048	23-04-13	22-04-16	GURCHARAN GURTATA	130000	May-2023
4336	50	90055	23-04-13	22-04-16	VINOD KUMAR SHARMA	325000	May-2023
4337	10	89778	24-04-13	23-04-16	MRIDULA BASS	60000	May-2023
4338	10	89779	24-04-13	23-04-16	PUSHPLATA MISHRA	113635	May-2023
4339	10	89786	24-04-13	23-04-16	JAGDISH PRASAD SHARMA	50000	May-2023
4340	10	89787	24-04-13	23-04-16	PARWATI DEVI SHARMA	50000	May-2023
4341	10	90701	24-04-13	23-04-16	JAI SHREE BALA	175000	May-2023
4342	10	90702	24-04-13	23-04-16	JAISHREE BALA	346179	May-2023
4343	11	88955	24-04-13	23-04-16	SUJATA ARORA	43282	May-2023
4344	50	88958	24-04-13	23-04-16	TITUS PINTO	650000	May-2023
4345	50	88959	24-04-13	23-04-16	EVELYN MARY PINTO	325000	May-2023
4346	50	90701	24-04-13	23-04-16	JAI SHREE BALA	325000	May-2023
4347	50	90702	24-04-13	23-04-16	JAISHREE BALA	642903	May-2023
4348	10	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	70000	May-2023
4349	10	89767	25-04-13	24-04-16	BHAVNA KUMARI	98568	May-2023
4350	10	89768	25-04-13	24-04-16	PRATIMA OJHA	84000	May-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4351	10	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	105000	May-2023
4352	10	90062	25-04-13	24-04-16	ABHA SHARMA	320080	May-2023
4353	10	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	140000	May-2023
4354	10	90069	25-04-13	24-04-16	R N GANGAL & SONS	492430	May-2023
4355	50	89764	25-04-13	24-04-16	SHASHI PRABHA TANEJA	130000	May-2023
4356	50	89767	25-04-13	24-04-16	BHAVNA KUMARI	183056	May-2023
4357	50	89768	25-04-13	24-04-16	PRATIMA OJHA	156000	May-2023
4358	50	90061	25-04-13	24-04-16	ASHOK KUMAR SHARMA	195000	May-2023
4359	50	90062	25-04-13	24-04-16	ABHA SHARMA	594434	May-2023
4360	50	90065	25-04-13	24-04-16	KAMLA NATH SHARMA	260000	May-2023
4361	50	90069	25-04-13	24-04-16	R N GANGAL & SONS	914514	May-2023
4362	10	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	75354	May-2023
4363	10	89949	26-04-13	25-04-16	BHARAT PANDIT	210000	May-2023
4364	10	90016	26-04-13	25-04-16	ADITI RAY	50000	May-2023
4365	10	90019	26-04-13	25-04-16	VIJAI CHANDRA GUPTA	43060	May-2023
4366	10	90081	26-04-13	25-04-16	SHACHI AGARWAL	90000	May-2023
4367	10	90086	26-04-13	25-04-16	MUKUL GUPTA	142045	May-2023
4368	10	90111	26-04-13	25-04-16	SAURABH HIRALAL MEHTA	100000	May-2023
4369	10	90112	26-04-13	25-04-16	S A KOLAH	75354	May-2023
4370	10	90118	26-04-13	25-04-16	KAMLESH HARIRAM VANGWANI	85000	May-2023
4371	10	90119	26-04-13	25-04-16	NUTAN SAXENA	143532	May-2023
4372	10	90128	26-04-13	25-04-16	GITABEN JAYENDRARAI KIKANI	50000	May-2023
4373	10	90644	26-04-13	25-04-16	SHAIFALI GUPTA	48295	May-2023
4374	10	90645	26-04-13	25-04-16	SADHNA GUPTA	50396	May-2023
4375	11	90084	26-04-13	25-04-16	SUMAN GUPTA	175000	May-2023
4376	50	89771	26-04-13	25-04-16	KAIZEEN SAROSH KOLAH	139944	May-2023
4377	50	89949	26-04-13	25-04-16	BHARAT PANDIT	390000	May-2023
4378	50	90084	26-04-13	25-04-16	SUMAN GUPTA	457257	May-2023
4379	50	90112	26-04-13	25-04-16	S A KOLAH	139944	May-2023
4380	10	89927	27-04-13	26-04-16	ASHA DEVI	106535	May-2023
4381	10	89935	27-04-13	26-04-16	RAHUL MALHOTRA	98486	May-2023
4382	10	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	98486	May-2023
4383	10	89950	27-04-13	26-04-16	ANITA SINGH	70959	May-2023
4384	10	89957	27-04-13	26-04-16	CHANDRASHEKAR S	105000	May-2023
4385	10	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	105000	May-2023
4386	10	89967	27-04-13	26-04-16	RITA CHOUDHARY	140000	May-2023
4387	10	89975	27-04-13	26-04-16	SUSHMA JAIN	74575	May-2023
4388	10	90108	27-04-13	26-04-16	KAMLESH CHIPAR	75000	May-2023
4389	10	90109	27-04-13	26-04-16	KAMINI PRAKASH PARIKH	35000	May-2023
4390	10	90130	27-04-13	26-04-16	RANU RAY	43060	May-2023
4391	10	90136	27-04-13	26-04-16	SUDESH MEHNDIRATTA	100000	May-2023
4392	10	90213	27-04-13	26-04-16	DEEPAK GAKHAR	43060	May-2023
4393	10	90214	27-04-13	26-04-16	KRISHNA KUMARI	43060	May-2023
4394	10	90215	27-04-13	26-04-16	NIVEDITA BALAJI	56000	May-2023
4395	50	89935	27-04-13	26-04-16	RAHUL MALHOTRA	182902	May-2023
4396	50	89942	27-04-13	26-04-16	PAWAN KUMAR SARAF HUF	182902	May-2023
4397	50	89957	27-04-13	26-04-16	CHANDRASHEKAR S	195000	May-2023
4398	50	89962	27-04-13	26-04-16	HARJIT SINGH ANAND	195000	May-2023
4399	50	89967	27-04-13	26-04-16	RITA CHOUDHARY	260000	Jul-2023
4400	50	89975	27-04-13	26-04-16	SUSHMA JAIN	138495	Jul-2023
4401	50	90131	27-04-13	26-04-16	VISHNU DATT MISRA	325000	Jul-2023
4402	50	90132	27-04-13	26-04-16	VISHNU DATT MISRA	325000	Jul-2023
4403	50	90215	27-04-13	26-04-16	NIVEDITA BALAJI	104000	Jul-2023
4404	51	88974	27-04-13	26-04-16	MAHESH CHANDRA GUPTA	150000	Jul-2023
4405	10	89569	28-04-13	27-04-16	CHANDRA PRABHA SOMANI	51672	Jul-2023
4406	10	89936	29-04-13	28-04-16	GEETANJALI RASTOGI	42113	Jul-2023
4407	10	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	140000	Jul-2023
4408	10	90099	29-04-13	28-04-16	ANIL AGGARWAL	52500	Jul-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4409	10	90100	29-04-13	28-04-16	SHALINI TRIPATHI	70000	Jul-2023
4410	10	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	393944	Jul-2023
4411	10	90103	29-04-13	28-04-16	KULDEEP SETHI	664781	Jul-2023
4412	10	90127	29-04-13	28-04-16	THOMAS JOHN MONTEIRO	40000	Jul-2023
4413	10	90133	29-04-13	28-04-16	ASAWARI SAGAR ABHYANKAR	39000	Jul-2023
4414	50	90098	29-04-13	28-04-16	ALANKAR AGGARWAL	260000	Jul-2023
4415	50	90099	29-04-13	28-04-16	ANIL AGGARWAL	97500	Jul-2023
4416	50	90100	29-04-13	28-04-16	SHALINI TRIPATHI	130000	Jul-2023
4417	50	90102	29-04-13	28-04-16	KULBHUSHAN SETHI	731611	Jul-2023
4418	50	90103	29-04-13	28-04-16	KULDEEP SETHI	1234594	Jul-2023
4419	10	89928	30-04-13	29-04-16	ARATI DUBEY	50000	Jul-2023
4420	10	89929	30-04-13	29-04-16	SATYA BINDRA	122500	Jul-2023
4421	10	89933	30-04-13	29-04-16	PRATIBHA JAIN	75000	Jul-2023
4422	10	89934	30-04-13	29-04-16	RAJESH RANI JAIN	60000	Jul-2023
4423	10	89984	30-04-13	29-04-16	PRABHA MATHUR	40000	Jul-2023
4424	10	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	70000	Jul-2023
4425	10	89990	30-04-13	29-04-16	NISHITH KUMAR MUKHERJEE	100000	Jul-2023
4426	10	89995	30-04-13	29-04-16	LAKSHMI RANI	43061	Jul-2023
4427	10	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	152327	Jul-2023
4428	10	90012	30-04-13	29-04-16	NEERU JOHRI	42697	Jul-2023
4429	10	90013	30-04-13	29-04-16	SUNIL KUMAR JOHRI	43018	Jul-2023
4430	10	90073	30-04-13	29-04-16	GURURAJ KOTY	43061	Jul-2023
4431	10	90137	30-04-13	29-04-16	VEENA NAIDU	143535	Jul-2023
4432	10	90216	30-04-13	29-04-16	RAGINI MALLICK	63376	Jul-2023
4433	11	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	65989	Jul-2023
4434	50	89929	30-04-13	29-04-16	SATYA BINDRA	227500	Jul-2023
4435	50	89988	30-04-13	29-04-16	SHABBIR AHMED KARJATWALLA	130000	Jul-2023
4436	50	90002	30-04-13	29-04-16	AJAY KUMAR GUPTA	282893	Jul-2023
4437	50	90014	30-04-13	29-04-16	BRIJ BIHARILAL SHARMA	130000	Jul-2023
4438	10	90224	01-05-13	30-04-16	RAJNI TYAGI	350000	Jul-2023
4439	10	90225	01-05-13	30-04-16	ABHINAV GUPTA	35000	Jul-2023
4440	10	90226	01-05-13	30-04-16	SHIKHA JAIN	39000	Jul-2023
4441	10	90227	01-05-13	30-04-16	PRATIMA JAIN	39000	Jul-2023
4442	10	90228	01-05-13	30-04-16	ANIL KUMAR JAIN	39000	Jul-2023
4443	10	90229	01-05-13	30-04-16	SAURABH JAIN	39000	Jul-2023
4444	10	90254	01-05-13	30-04-16	HARSH MOHINDRA	105000	Jul-2023
4445	10	92947	01-05-13	30-04-16	MUNNI DEVI GARG	175000	Jul-2023
4446	10	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	175000	Jul-2023
4447	50	90224	01-05-13	30-04-16	RAJNI TYAGI	650000	Jul-2023
4448	50	90254	01-05-13	30-04-16	HARSH MOHINDRA	195000	Jul-2023
4449	50	92947	01-05-13	30-04-16	MUNNI DEVI GARG	325000	Jul-2023
4450	50	92948	01-05-13	30-04-16	KAILASH CHANDRA GARG	325000	Jul-2023
4451	10	89804	02-05-13	01-05-16	RAMAN GURTATA	105000	Jul-2023
4452	10	90218	02-05-13	01-05-16	HEENA GUPTA	63381	Jul-2023
4453	10	90219	02-05-13	01-05-16	KAVYA GUPTA (MINOR)	49719	Jul-2023
4454	10	90241	02-05-13	01-05-16	USHA KHARE	84417	Jul-2023
4455	10	90242	02-05-13	01-05-16	ASHISH KHARE	70347	Jul-2023
4456	10	90243	02-05-13	01-05-16	USHA KHARE	84417	Jul-2023
4457	10	90244	02-05-13	01-05-16	ANKIT SARNA	72608	Jul-2023
4458	10	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAL	253861	Jul-2023
4459	10	90249	02-05-13	01-05-16	BALA ATRI	149447	Jul-2023
4460	10	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	147889	Jul-2023
4461	10	90252	02-05-13	01-05-16	POONAM SHARMA	70423	Jul-2023
4462	10	90255	02-05-13	01-05-16	JYOTI SAINI	71692	Jul-2023
4463	10	90260	02-05-13	01-05-16	PARVEZ AHMED	43061	Jul-2023
4464	10	90265	02-05-13	01-05-16	GIRISH CHAND SRIVASTAVA	140847	Jul-2023
4465	10	90266	02-05-13	01-05-16	ANU MAKKER	74060	Jul-2023
4466	10	90267	02-05-13	01-05-16	JYOTSNA SINGH	100475	Jul-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4467	10	90268	02-05-13	01-05-16	LAKSHMI SHARMA	75512	Jul-2023
4468	10	90269	02-05-13	01-05-16	SHAMBHU DAYAL SHARMA	75512	Jul-2023
4469	10	90271	02-05-13	01-05-16	ANIL KUMAR PANDEY	72608	Jul-2023
4470	50	89804	02-05-13	01-05-16	RAMAN GURTATA	195000	Jul-2023
4471	50	90245	02-05-13	01-05-16	ANANT MOHAN BAJPAI	471457	Jul-2023
4472	50	90249	02-05-13	01-05-16	BALA ATRI	277544	Jul-2023
4473	50	90251	02-05-13	01-05-16	SURAJ BHAN ATRI	274651	Jul-2023
4474	50	90267	02-05-13	01-05-16	JYOTSNA SINGH	186597	Jul-2023
4475	10	89873	03-05-13	02-05-16	PARMESHWAR DAYAL	71026	Jul-2023
4476	10	90188	03-05-13	02-05-16	SATYAM RAMESH VAKIL	50000	Jul-2023
4477	10	90231	03-05-13	02-05-16	SHABBIR ABBAS SURA	43061	Jul-2023
4478	10	90278	03-05-13	02-05-16	N K BADRINATHAN	87500	Jul-2023
4479	10	90288	03-05-13	02-05-16	MADHU	49719	Jul-2023
4480	10	90289	03-05-13	02-05-16	LALIT KHANNA	70000	Jul-2023
4481	10	90290	03-05-13	02-05-16	SAVITA KHANNA	70000	Jul-2023
4482	10	90291	03-05-13	02-05-16	REKHA SAHA	30000	Jul-2023
4483	10	90294	03-05-13	02-05-16	SHIKHA MEHTA	35000	Jul-2023
4484	10	90295	03-05-13	02-05-16	A K MEHTA	35000	Jul-2023
4485	10	90296	03-05-13	02-05-16	PRAVATI CHAKRABORTY	100000	Jul-2023
4486	10	90297	03-05-13	02-05-16	SAVITA HARIT	40000	Jul-2023
4487	10	90300	03-05-13	02-05-16	NEERA SHARMA	70425	Jul-2023
4488	10	90301	03-05-13	02-05-16	SURESH CHAND SHARMA	140695	Jul-2023
4489	10	90304	03-05-13	02-05-16	PRIYA VADHERA	75000	Jul-2023
4490	10	90306	03-05-13	02-05-16	GEETA NAIR	492431	Jul-2023
4491	10	90307	03-05-13	02-05-16	ANURADHA KHANNA	148750	Jul-2023
4492	10	90308	03-05-13	02-05-16	HOMESHWAR VASHISTH	64608	Jul-2023
4493	10	90309	03-05-13	02-05-16	PRATIBHA JAIN	55000	Jul-2023
4494	10	90314	03-05-13	02-05-16	SHINGAR RANI	50000	Jul-2023
4495	50	90278	03-05-13	02-05-16	N K BADRINATHAN	162500	Jul-2023
4496	50	90289	03-05-13	02-05-16	LALIT KHANNA	130000	Jul-2023
4497	50	90290	03-05-13	02-05-16	SAVITA KHANNA	130000	Jul-2023
4498	50	90306	03-05-13	02-05-16	GEETA NAIR	914514	Jul-2023
4499	50	90307	03-05-13	02-05-16	ANURADHA KHANNA	276250	Jul-2023
4500	10	89809	04-05-13	03-05-16	P V LAKSHMISHA	159100	Jul-2023
4501	10	90315	04-05-13	03-05-16	PRAKASH KAUR TALWAR	40660	Jul-2023
4502	10	90316	04-05-13	03-05-16	AMAR PAL SINGH TALWAR	40660	Jul-2023
4503	10	90317	04-05-13	03-05-16	KHUSHBU KULDIP GUPTA	40660	Jul-2023
4504	10	90318	04-05-13	03-05-16	SANDEEP SINGH TALWAR	40660	Jul-2023
4505	10	90319	04-05-13	03-05-16	SHARAD N DIXIT HUF	70347	Jul-2023
4506	10	90321	04-05-13	03-05-16	GITABEN KIRTIBHAI PANCHAL	50000	Jul-2023
4507	10	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	262500	Jul-2023
4508	10	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	101651	Jul-2023
4509	10	90330	04-05-13	03-05-16	AVINASH CHANDER	140856	Jul-2023
4510	10	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	74200	Jul-2023
4511	10	91402	04-05-13	03-05-16	RATIKA AGRAWAL	35000	Jul-2023
4512	10	91403	04-05-13	03-05-16	RISHI KUMAR AGRAWAL	35000	Jul-2023
4513	50	90322	04-05-13	03-05-16	SUNIL SURENDRA PAREKH HUF	487500	Jul-2023
4514	50	90325	04-05-13	03-05-16	ANIL KUMAR GUPTA	188781	Jul-2023
4515	50	90336	04-05-13	03-05-16	INDER MOHAN DHAMA	137800	Jul-2023
4516	10	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	162400	Jul-2023
4517	50	89816	05-05-13	04-05-16	PURNIMA AGGARWAL	301600	Jul-2023
4518	10	90342	06-05-13	05-05-16	KRISHAN LAL KAKKAR	50000	Jul-2023
4519	10	90347	06-05-13	05-05-16	PRAVINCHANDRA JAMNADAS DOSHI	50000	Jul-2023
4520	10	90350	06-05-13	05-05-16	KANTA SAHNI	57346	Jul-2023
4521	10	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	105000	Jul-2023
4522	10	90354	06-05-13	05-05-16	ARUN BATRA	142056	Jul-2023
4523	10	90357	06-05-13	05-05-16	PARVEEN AGGARWAL	100000	Jul-2023
4524	10	90364	06-05-13	05-05-16	ARUN KUMAR BHATTACHARYA	69608	Jul-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4525	10	90368	06-05-13	05-05-16	PUNAM MALHOTRA	87500	Jul-2023
4526	10	90372	06-05-13	05-05-16	SUNITA	30000	Jul-2023
4527	10	90374	06-05-13	05-05-16	PUNEET NAYAR	35000	Jul-2023
4528	10	90375	06-05-13	05-05-16	SANGEETA NAYAR	35000	Jul-2023
4529	10	90378	06-05-13	05-05-16	OM PRAKASH SHARMA	100000	Jul-2023
4530	10	90380	06-05-13	05-05-16	SUNITA	30000	Jul-2023
4531	10	90384	06-05-13	05-05-16	CHANCHAL SAHNI	71683	Jul-2023
4532	10	90385	06-05-13	05-05-16	PRITHVI CHAND SAHNI	71683	Jul-2023
4533	10	90386	06-05-13	05-05-16	AVADHESH KUMAR RASTOGI	43062	Jul-2023
4534	10	90387	06-05-13	05-05-16	AMBER RASTOGI	42113	Jul-2023
4535	10	90389	06-05-13	05-05-16	RATNAM CHANDRA	43062	Jul-2023
4536	10	90390	06-05-13	05-05-16	TARA KESHARWANI	175623	Jul-2023
4537	10	90392	06-05-13	05-05-16	GAURI CHAUDHURI	43062	Jul-2023
4538	10	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	152296	Jul-2023
4539	50	90353	06-05-13	05-05-16	TAPAS KUMAR MISHRA	195000	Aug-2023
4540	50	90368	06-05-13	05-05-16	PUNAM MALHOTRA	162500	Aug-2023
4541	50	90379	06-05-13	05-05-16	LAXMI RATHORE	130000	Aug-2023
4542	50	90390	06-05-13	05-05-16	TARA KESHARWANI	326158	Aug-2023
4543	50	90393	06-05-13	05-05-16	CHARU DIPAK MEHTA	282836	Aug-2023
4544	10	89826	07-05-13	06-05-16	SUSHIL KUMAR GUPTA	100000	Aug-2023
4545	10	90348	07-05-13	06-05-16	SHAKUNTLA KOHLI	49721	Aug-2023
4546	10	90391	07-05-13	06-05-16	VIVEK MEHRA	100000	Aug-2023
4547	10	90411	07-05-13	06-05-16	NISHA SANGAL	50000	Aug-2023
4548	10	90460	07-05-13	06-05-16	GEETA BAWEJA	43062	Aug-2023
4549	10	90653	07-05-13	06-05-16	VIJAY DHAWAN	60000	Aug-2023
4550	10	90664	07-05-13	06-05-16	KUNDAN LAL DHAMIJA	50000	Aug-2023
4551	10	89831	08-05-13	07-05-16	DINESH KUMAR KUCHHAL	100000	Aug-2023
4552	10	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	56000	Aug-2023
4553	10	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	70000	Aug-2023
4554	10	90420	08-05-13	07-05-16	KALPANA TIWARI	72608	Aug-2023
4555	10	90423	08-05-13	07-05-16	ANJANA SAXENA	50000	Aug-2023
4556	10	90426	08-05-13	07-05-16	TIMSY KATHURIA	39000	Aug-2023
4557	10	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	175000	Aug-2023
4558	10	90441	08-05-13	07-05-16	PROMOD KUMAR VARMA	100000	Aug-2023
4559	10	90452	08-05-13	07-05-16	NEERA YADAV	143539	Aug-2023
4560	10	90671	08-05-13	07-05-16	SITA SETHI	80000	Aug-2023
4561	11	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	108078	Aug-2023
4562	12	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	72151	Aug-2023
4563	50	90397	08-05-13	07-05-16	KABERI CHAKRABORTY	104000	Aug-2023
4564	50	90415	08-05-13	07-05-16	PRABHAVATHI RACHERLA	130000	Aug-2023
4565	50	90430	08-05-13	07-05-16	JITENDRA KUMAR JINDAL HUF	325000	Aug-2023
4566	50	90431	08-05-13	07-05-16	HARI SHANKAR GUPTA	140432	Aug-2023
4567	50	90437	08-05-13	07-05-16	SUSHEELA R HEBBAR	212378	Aug-2023
4568	10	90422	09-05-13	08-05-16	R AKILA	45933	Aug-2023
4569	10	90454	09-05-13	08-05-16	PREMKUMAR D SHARMA	100000	Aug-2023
4570	10	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	210000	Aug-2023
4571	10	90473	09-05-13	08-05-16	TEJINDER SINGH	140881	Aug-2023
4572	10	90484	09-05-13	08-05-16	PREETI GOEL	52500	Aug-2023
4573	10	90508	09-05-13	08-05-16	JITENDRA PRASAD	113037	Aug-2023
4574	10	90511	09-05-13	08-05-16	HARSH MOHINDRA	100000	Aug-2023
4575	12	90458	09-05-13	08-05-16	NEELIMA DHANANJAY JOSHI	135251	Aug-2023
4576	50	90461	09-05-13	08-05-16	KAMLESH KUMAR OJHA	390000	Aug-2023
4577	50	90484	09-05-13	08-05-16	PREETI GOEL	97500	Aug-2023
4578	50	90508	09-05-13	08-05-16	JITENDRA PRASAD	209927	Aug-2023
4579	10	89839	10-05-13	09-05-16	VIJAY KUMAR JAIN	82000	Aug-2023
4580	10	89840	10-05-13	09-05-16	RAJESH RANI JAIN	78000	Aug-2023
4581	10	89842	10-05-13	09-05-16	JITENDRA MOHAN	105000	Aug-2023
4582	10	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	140000	Aug-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4583	10	90487	10-05-13	09-05-16	RICHA JAIN	143540	Aug-2023
4584	10	90488	10-05-13	09-05-16	SHASHANK GUPTA	70000	Aug-2023
4585	10	90490	10-05-13	09-05-16	AJAY KUMAR SINGH	43062	Aug-2023
4586	10	90495	10-05-13	09-05-16	VIRENDRA MEHTA	100000	Aug-2023
4587	10	90496	10-05-13	09-05-16	SWARNA RAJAN	50000	Aug-2023
4588	10	90501	10-05-13	09-05-16	VIKASH GUPTA	43062	Aug-2023
4589	10	90506	10-05-13	09-05-16	SHALABH PARASHER	70443	Aug-2023
4590	10	90507	10-05-13	09-05-16	ASHOK KUMAR	71183	Aug-2023
4591	10	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	125598	Aug-2023
4592	10	90514	10-05-13	09-05-16	APARNA GARG	50000	Aug-2023
4593	10	90516	10-05-13	09-05-16	TARANNUM NASIM	70443	Aug-2023
4594	13	89835	10-05-13	09-05-16	SUBHRA MITRA	92257	Aug-2023
4595	50	89842	10-05-13	09-05-16	JITENDRA MOHAN	195000	Aug-2023
4596	50	90462	10-05-13	09-05-16	KRANTI CHANDRAKANT DIVEKAR	260000	Aug-2023
4597	50	90488	10-05-13	09-05-16	SHASHANK GUPTA	130000	Aug-2023
4598	50	90513	10-05-13	09-05-16	MANOJ KUMAR HUF	233253	Aug-2023
4599	10	90518	11-05-13	10-05-16	SHAILA RAM ABHANG	50000	Aug-2023
4600	10	90519	11-05-13	10-05-16	MUKUND MOHANLAL KANDOI	100000	Aug-2023
4601	10	90523	11-05-13	10-05-16	V R V S MANIAN	50000	Aug-2023
4602	10	90524	11-05-13	10-05-16	V MALA	50000	Aug-2023
4603	10	90528	11-05-13	10-05-16	VIJAY KUMAR SONI HUF	50000	Aug-2023
4604	10	90530	11-05-13	10-05-16	BADER UL ISLAM KHAN	42267	Aug-2023
4605	10	90540	11-05-13	10-05-16	TEJPAL SHARMA	105000	Aug-2023
4606	10	90541	11-05-13	10-05-16	TEJPAL SHARMA	70000	Aug-2023
4607	10	90542	11-05-13	10-05-16	INFINITY ENGINEERS	99443	Aug-2023
4608	10	90544	11-05-13	10-05-16	MANOJ KUMAR DAWAR	100000	Aug-2023
4609	10	90555	11-05-13	10-05-16	SATNAM MARWAH	35000	Aug-2023
4610	11	90529	11-05-13	10-05-16	RAJIV MOHAN	217367	Aug-2023
4611	12	90535	11-05-13	10-05-16	MURARI LAL AGRAWAL	54218	Aug-2023
4612	50	90529	11-05-13	10-05-16	RAJIV MOHAN	390000	Aug-2023
4613	50	90540	11-05-13	10-05-16	TEJPAL SHARMA	195000	Aug-2023
4614	50	90541	11-05-13	10-05-16	TEJPAL SHARMA	130000	Aug-2023
4615	50	90542	11-05-13	10-05-16	INFINITY ENGINEERS	184681	Aug-2023
4616	10	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	157500	Aug-2023
4617	50	89886	12-05-13	11-05-16	ANIL AGGARWAL HUF	292500	Aug-2023
4618	10	89893	13-05-13	12-05-16	HOMESHWAR VASHISTH	64589	Aug-2023
4619	10	89896	13-05-13	12-05-16	UDHAI RAJ DADA	175000	Aug-2023
4620	10	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	69611	Aug-2023
4621	10	90521	13-05-13	12-05-16	VINOD KUMAR GUPTA	48000	Aug-2023
4622	10	90522	13-05-13	12-05-16	RUPAM KASHYAP	71032	Aug-2023
4623	10	90559	13-05-13	12-05-16	RANJAN BHAGIRATH BHATT	39000	Aug-2023
4624	10	90560	13-05-13	12-05-16	BHAGIRATH P BHATT	39000	Aug-2023
4625	10	90566	13-05-13	12-05-16	SUNITA SINHA	100000	Aug-2023
4626	50	89896	13-05-13	12-05-16	UDHAI RAJ DADA	325000	Aug-2023
4627	50	90520	13-05-13	12-05-16	RAJESH KUMAR KASHYAP	129277	Aug-2023
4628	10	89900	14-05-13	13-05-16	SANTOSH GUPTA	52500	Aug-2023
4629	10	90527	14-05-13	13-05-16	MOHINI ANIL SIRWANI	50000	Aug-2023
4630	10	90561	14-05-13	13-05-16	B M GROVER	50000	Aug-2023
4631	10	90571	14-05-13	13-05-16	AMIN KAMINIBEN RAKESHBHAI	72608	Aug-2023
4632	10	90582	14-05-13	13-05-16	RAJEEV KUMAR GUPTA	50000	Aug-2023
4633	10	90587	14-05-13	13-05-16	G P CHAUKIYAL	75600	Aug-2023
4634	10	90588	14-05-13	13-05-16	INDU BALA JAYASWAL	50000	Aug-2023
4635	10	90590	14-05-13	13-05-16	URMIL NAGPAL	50000	Aug-2023
4636	10	90593	14-05-13	13-05-16	DIVYA BHASIN	70000	Aug-2023
4637	10	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	101504	Aug-2023
4638	10	90601	14-05-13	13-05-16	VIKRAM MEHRA	68250	Aug-2023
4639	10	90606	14-05-13	13-05-16	BHAWANA SHARMA	57495	Aug-2023
4640	10	90613	14-05-13	13-05-16	JAYANTI KHARE	100000	Aug-2023



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4641	15	90602	14-05-13	13-05-16	BALDEV CHAND JAGOTA	45743	Aug-2023
4642	50	89900	14-05-13	13-05-16	SANTOSH GUPTA	97500	Aug-2023
4643	50	90587	14-05-13	13-05-16	G P CHAUKIYAL	140400	Aug-2023
4644	50	90593	14-05-13	13-05-16	DIVYA BHASIN	130000	Aug-2023
4645	50	90600	14-05-13	13-05-16	SURINDER KUMAR DHAMIJA	188506	Aug-2023
4646	50	90601	14-05-13	13-05-16	VIKRAM MEHRA	126750	Aug-2023
4647	10	89903	15-05-13	14-05-16	MEERA ANAND	40000	Aug-2023
4648	10	90192	15-05-13	14-05-16	KANCHAN DEVI	50000	Aug-2023
4649	10	90573	15-05-13	14-05-16	VIVEKANAND	76238	Aug-2023
4650	10	90576	15-05-13	14-05-16	JAGDISH PRASAD PORWAL	38000	Aug-2023
4651	10	90617	15-05-13	14-05-16	JUTUR KISHORE	108912	Aug-2023
4652	10	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	98486	Aug-2023
4653	10	90625	15-05-13	14-05-16	P K GUPTA HUF	42998	Aug-2023
4654	10	90626	15-05-13	14-05-16	ACADEMY OF SCI FOR ANIMAL WELFARE	64594	Aug-2023
4655	10	90627	15-05-13	14-05-16	RAKESH GUPTA	57331	Aug-2023
4656	10	90628	15-05-13	14-05-16	MANJOT KAUR	100000	Aug-2023
4657	10	90629	15-05-13	14-05-16	RAJNISH BAJWA HUF	42208	Aug-2023
4658	10	90630	15-05-13	14-05-16	R P SAXENA	50000	Aug-2023
4659	10	90631	15-05-13	14-05-16	SHASHI SAXENA	50000	Aug-2023
4660	10	91042	15-05-13	14-05-16	MAHABIR PRASAD GUPTA	35000	Aug-2023
4661	50	90573	15-05-13	14-05-16	VIVEKANAND	141586	Aug-2023
4662	50	90618	15-05-13	14-05-16	NARESH KUMAR GUPTA	182902	Aug-2023
4663	10	90782	16-05-13	15-05-16	RUCHIKA SINGH	145216	Aug-2023
4664	10	90793	16-05-13	15-05-16	NISHA SUKH	39208	Aug-2023
4665	10	90794	16-05-13	15-05-16	SATYA PRAKASH HUF	43063	Aug-2023
4666	10	90795	16-05-13	15-05-16	SULOCHANA DEVI	43063	Aug-2023
4667	10	90796	16-05-13	15-05-16	LAKSHMI PRAKASH	43063	Aug-2023
4668	10	90797	16-05-13	15-05-16	KEDAR PRASAD	43063	Aug-2023
4669	10	90800	16-05-13	15-05-16	SATYA PRAKASH	43063	Aug-2023
4670	10	90807	16-05-13	15-05-16	SEEMA SINHA	100000	Aug-2023
4671	10	90814	16-05-13	15-05-16	V KRISHNA KUMARI	248800	Aug-2023
4672	10	90835	16-05-13	15-05-16	SANTOSH GUPTA	71772	Aug-2023
4673	10	90911	16-05-13	15-05-16	AAKASH SAXENA	47369	Aug-2023
4674	10	90936	16-05-13	15-05-16	POOJA SHUKLA	70000	Aug-2023
4675	11	90910	16-05-13	15-05-16	HARI OM SHARAN	50000	Aug-2023
4676	50	90783	16-05-13	15-05-16	PRATIMA SURENDRA PAREKH	325000	Aug-2023
4677	50	90936	16-05-13	15-05-16	POOJA SHUKLA	130000	Aug-2023
4678	51	90814	16-05-13	15-05-16	V KRISHNA KUMARI	469284	Aug-2023
4679	10	90786	17-05-13	16-05-16	RAJENDRA PRASAD GUPTA	100000	Aug-2023
4680	10	90823	17-05-13	16-05-16	BHARATIBEN KAMLESHBHAI SHETH	50000	Aug-2023
4681	10	90839	17-05-13	16-05-16	KULBIR SINGH ANTIL	100000	Aug-2023
4682	10	90841	17-05-13	16-05-16	INDU SINGH	100000	Aug-2023
4683	10	90842	17-05-13	16-05-16	HAMSA KRISHNAN	175000	Aug-2023
4684	10	90846	17-05-13	16-05-16	IRA SINGH	100000	Aug-2023
4685	10	90865	17-05-13	16-05-16	PUSHPA RAJGARIA	71772	Aug-2023
4686	10	90875	17-05-13	16-05-16	LALITA AGRAWAL	245000	Aug-2023
4687	10	90913	17-05-13	16-05-16	KIRTI RASTOGI	42113	Aug-2023
4688	10	90914	17-05-13	16-05-16	NIRMAL BAJAJ	71772	Aug-2023
4689	10	90915	17-05-13	16-05-16	PISHORI LAL BAJAJ	71772	Aug-2023
4690	10	90916	17-05-13	16-05-16	DEEPAK BAJAJ	71772	Aug-2023
4691	10	90918	17-05-13	16-05-16	GOPI KRISHNA MAHESHWARI	43063	Aug-2023
4692	11	90844	17-05-13	16-05-16	RIA VASHISHT	30000	Aug-2023
4693	11	90845	17-05-13	16-05-16	YASH VASHISHT	30000	Aug-2023
4694	11	90917	17-05-13	16-05-16	RASHMI MAHESHWARI	38496	Aug-2023
4695	50	90842	17-05-13	16-05-16	HAMSA KRISHNAN	325000	Aug-2023
4696	50	90875	17-05-13	16-05-16	LALITA AGRAWAL	455000	Aug-2023
4697	10	89908	18-05-13	17-05-16	SAVITRI DEVI	39000	Aug-2023
4698	10	89910	18-05-13	17-05-16	ANUBHA AGARWAL	100000	Aug-2023

**Ansal Properties & Infrastructure Ltd**

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( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4699	10	89912	18-05-13	17-05-16	NUTAN TALWAR	39000	Aug-2023
4700	10	89913	18-05-13	17-05-16	ROOPESH TALWAR	39000	Aug-2023
4701	10	90829	18-05-13	17-05-16	MANGILAL SETHIA	98648	Aug-2023
4702	10	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	98648	Aug-2023
4703	10	90858	18-05-13	17-05-16	VIVIAN ROACH	70000	Aug-2023
4704	10	90859	18-05-13	17-05-16	ALTHEA ROACH	50000	Aug-2023
4705	10	90860	18-05-13	17-05-16	PRASHANT MADHUKAR DOSHI	42113	Aug-2023
4706	10	90863	18-05-13	17-05-16	DAVINDER KAUR UBEROI	50000	Aug-2023
4707	10	90869	18-05-13	17-05-16	PRATIKSHA AGRAWAL	70462	Aug-2023
4708	10	90870	18-05-13	17-05-16	HEMA CHARI	105000	Aug-2023
4709	10	90876	18-05-13	17-05-16	SHIVANGI RASTOGI	65347	Aug-2023
4710	10	90886	18-05-13	17-05-16	PRAVINABEN T PANCHAL	43064	Aug-2023
4711	11	90872	18-05-13	17-05-16	PREM CHAND	100000	Aug-2023
4712	12	91400	18-05-13	17-05-16	MURARI LAL AGRAWAL	51551	Aug-2023
4713	50	90829	18-05-13	17-05-16	MANGILAL SETHIA	183202	Aug-2023
4714	50	90831	18-05-13	17-05-16	BHANWARI DEVI SETHIA	183202	Aug-2023
4715	50	90858	18-05-13	17-05-16	VIVIAN ROACH	130000	Aug-2023
4716	10	89914	19-05-13	18-05-16	TARUN GEHANI	175000	Aug-2023
4717	10	89916	19-05-13	18-05-16	SURINDER KUMAR THAKRAL	75000	Aug-2023
4718	10	89917	19-05-13	18-05-16	KANTA THAKRAL	75000	Aug-2023
4719	10	89918	19-05-13	18-05-16	ALKA VISHNU	64444	Aug-2023
4720	10	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	344701	Aug-2023
4721	10	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	98486	Aug-2023
4722	10	90673	19-05-13	18-05-16	REKHA GUPTA	98651	Aug-2023
4723	11	89921	19-05-13	18-05-16	UMAPATI PRASAD	66036	Aug-2023
4724	50	89914	19-05-13	18-05-16	TARUN GEHANI	325000	Oct-2023
4725	50	89918	19-05-13	18-05-16	ALKA VISHNU	119681	Oct-2023
4726	50	89921	19-05-13	18-05-16	UMAPATI PRASAD	130000	Oct-2023
4727	50	90184	19-05-13	18-05-16	SHYLA LAKSHMINARAYANAN	640160	Oct-2023
4728	50	90672	19-05-13	18-05-16	NARESH KUMAR GUPTA	182903	Oct-2023
4729	50	90673	19-05-13	18-05-16	REKHA GUPTA	183209	Oct-2023
4730	10	89923	20-05-13	19-05-16	SANJAY BHUPATRAI SHAH	35000	Oct-2023
4731	10	89924	20-05-13	19-05-16	PRAFUL VALLABHDAS JHAVERI	35000	Oct-2023
4732	10	89925	20-05-13	19-05-16	ALAKNANDA PRAFUL JHAVERI	35000	Oct-2023
4733	10	90862	20-05-13	19-05-16	ASHWANI KUMAR JOSHI	100000	Oct-2023
4734	10	90883	20-05-13	19-05-16	ANIL PRAKASH PANDEY	144976	Oct-2023
4735	10	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	100482	Oct-2023
4736	10	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	70000	Oct-2023
4737	10	90928	20-05-13	19-05-16	VIJIT JAIN	70468	Oct-2023
4738	10	90931	20-05-13	19-05-16	SURESH CHAND SHARMA	105520	Oct-2023
4739	10	90932	20-05-13	19-05-16	SHALABH PARASHER	105700	Oct-2023
4740	10	90933	20-05-13	19-05-16	SADHNA BANSAL	56828	Oct-2023
4741	10	90935	20-05-13	19-05-16	RASHMI MALHOTRA	198563	Oct-2023
4742	10	90942	20-05-13	19-05-16	SUMAN AGARWAL	125393	Oct-2023
4743	10	90943	20-05-13	19-05-16	RAKESH HASMUKHLAL NANAVATI	72608	Oct-2023
4744	10	90945	20-05-13	19-05-16	KANIKA AGARWAL	82458	Oct-2023
4745	10	90947	20-05-13	19-05-16	LOKESH HASWANI	47370	Oct-2023
4746	10	90948	20-05-13	19-05-16	AVANI RAMESHBHAI SHAH	35000	Oct-2023
4747	11	90939	20-05-13	19-05-16	ROOPA MALIK	175000	Oct-2023
4748	50	90884	20-05-13	19-05-16	PREM MEHRA DEEPAK MEHRA HUF	186610	Oct-2023
4749	50	90889	20-05-13	19-05-16	SURYANARAYANA S TALLAM	130000	Oct-2023
4750	50	90934	20-05-13	19-05-16	RAMNIWAS GUPTA HUF	141586	Oct-2023
4751	50	90935	20-05-13	19-05-16	RASHMI MALHOTRA	368761	Oct-2023
4752	50	90939	20-05-13	19-05-16	ROOPA MALIK	457257	Oct-2023
4753	50	90942	20-05-13	19-05-16	SUMAN AGARWAL	232872	Oct-2023
4754	10	90197	21-05-13	20-05-16	HARI CHAND GUPTA	150467	Oct-2023
4755	10	90896	21-05-13	20-05-16	RAMENDRA KUMAR MITRA	50000	Oct-2023
4756	10	90897	21-05-13	20-05-16	RITA MITRA	30000	Oct-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4757	10	90900	21-05-13	20-05-16	FLORENCE FERNANDES	245000	Oct-2023
4758	10	90954	21-05-13	20-05-16	PAVAN ARORA	143547	Oct-2023
4759	10	90960	21-05-13	20-05-16	SUCHETA KHEMKA	100311	Oct-2023
4760	10	90967	21-05-13	20-05-16	ZAFAR HUSAIN ALAVI	40000	Oct-2023
4761	10	90969	21-05-13	20-05-16	SONALI TANEJA	100311	Oct-2023
4762	10	90983	21-05-13	20-05-16	SANTOSH TAINWALA	380549	Oct-2023
4763	10	91052	21-05-13	20-05-16	DILIP KUMAR DAS	70469	Oct-2023
4764	50	90197	21-05-13	20-05-16	HARI CHAND GUPTA	279438	Oct-2023
4765	50	90900	21-05-13	20-05-16	FLORENCE FERNANDES	455000	Oct-2023
4766	50	90960	21-05-13	20-05-16	SUCHETA KHEMKA	186292	Oct-2023
4767	50	90969	21-05-13	20-05-16	SONALI TANEJA	186292	Oct-2023
4768	50	90983	21-05-13	20-05-16	SANTOSH TAINWALA	706733	Oct-2023
4769	10	90199	22-05-13	21-05-16	VARUN BHALLA	50050	Oct-2023
4770	10	90200	22-05-13	21-05-16	ACHINT WADHWA	43064	Oct-2023
4771	10	90763	22-05-13	21-05-16	VIJAYANT	35000	Oct-2023
4772	10	90766	22-05-13	21-05-16	ASHA LATA BISHNOI	35000	Oct-2023
4773	10	90890	22-05-13	21-05-16	NITIN SURANA	100000	Oct-2023
4774	10	90901	22-05-13	21-05-16	SHOBHA PRASAD	43064	Oct-2023
4775	10	90987	22-05-13	21-05-16	NANDINI CHATTERJI	71774	Oct-2023
4776	10	90991	22-05-13	21-05-16	N C SRIVATSAN	50242	Oct-2023
4777	10	91337	22-05-13	21-05-16	R L NARAYANAN	51146	Oct-2023
4778	10	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	91486	Oct-2023
4779	50	90199	22-05-13	21-05-16	VARUN BHALLA	92950	Oct-2023
4780	50	91698	22-05-13	21-05-16	KHILARI LAL GUPTA	169903	Oct-2023
4781	10	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	175000	Oct-2023
4782	10	90976	23-05-13	22-05-16	AKASH RAHA	100000	Oct-2023
4783	10	90986	23-05-13	22-05-16	LAL CHAND SRIVASTAVA	144961	Oct-2023
4784	10	90989	23-05-13	22-05-16	G R VENKATESHA IYER	105000	Oct-2023
4785	10	90990	23-05-13	22-05-16	RANGARAJAN ANBUMANI	100000	Oct-2023
4786	10	90993	23-05-13	22-05-16	RAJESH MEHTA	70000	Oct-2023
4787	10	90996	23-05-13	22-05-16	RAJIV GABA	100000	Oct-2023
4788	10	90997	23-05-13	22-05-16	PRITPAL SINGH	50000	Oct-2023
4789	10	91000	23-05-13	22-05-16	KRISHAN LAL	71774	Oct-2023
4790	10	91002	23-05-13	22-05-16	ASHISH ARORA	63933	Oct-2023
4791	10	91013	23-05-13	22-05-16	PRASHANT GOYAL	70000	Oct-2023
4792	10	91015	23-05-13	22-05-16	ANUPAM GHOSH	30000	Oct-2023
4793	10	91022	23-05-13	22-05-16	KAMLESH MEHTA	100000	Oct-2023
4794	10	91023	23-05-13	22-05-16	SEEMA	43064	Oct-2023
4795	10	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	125381	Oct-2023
4796	10	91033	23-05-13	22-05-16	KAMLESH MEHTA	87500	Oct-2023
4797	10	91035	23-05-13	22-05-16	CHANDER PRABHA	57419	Oct-2023
4798	10	91036	23-05-13	22-05-16	VIRENDRA KUMAR KAILA	56969	Oct-2023
4799	10	91038	23-05-13	22-05-16	VEENA AGARWAL	70474	Oct-2023
4800	10	91197	23-05-13	22-05-16	HARSIMRAT SINGH GUJRAL	112759	Oct-2023
4801	10	91398	23-05-13	22-05-16	GEETA BAWEJA	43064	Oct-2023
4802	10	91404	23-05-13	22-05-16	RAJEEV MISHRA	43064	Oct-2023
4803	11	91016	23-05-13	22-05-16	SHASHIKALA SHRIVASTAVA	51791	Oct-2023
4804	50	90891	23-05-13	22-05-16	MURLIDHAR RATHORE	325000	Oct-2023
4805	50	90989	23-05-13	22-05-16	G R VENKATESHA IYER	195000	Oct-2023
4806	50	90993	23-05-13	22-05-16	RAJESH MEHTA	130000	Oct-2023
4807	50	91026	23-05-13	22-05-16	SUDARSHAN DUTTA	232851	Oct-2023
4808	50	91033	23-05-13	22-05-16	KAMLESH MEHTA	162500	Oct-2023
4809	10	90141	24-05-13	23-05-16	PREM PRAKASH	91486	Oct-2023
4810	10	90142	24-05-13	23-05-16	SHUCHI JAIN	98487	Oct-2023
4811	10	90652	24-05-13	23-05-16	MADHURI RAMESH DATAR	40000	Oct-2023
4812	10	91184	24-05-13	23-05-16	ASHOKE GHOSH	89508	Oct-2023
4813	10	91186	24-05-13	23-05-16	NUPUR GHOSH	66633	Oct-2023
4814	10	91188	24-05-13	23-05-16	MANJEET KAUR GUJRAL	140953	Oct-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4815	10	91189	24-05-13	23-05-16	HARSIMRAT SINGH GUJRAL	140953	Oct-2023
4816	10	91190	24-05-13	23-05-16	VIRESH CHAND JAIN	140953	Oct-2023
4817	10	91192	24-05-13	23-05-16	NITIN AGRAWAL	56000	Oct-2023
4818	10	91200	24-05-13	23-05-16	SARASWATI PARASHAR	52500	Oct-2023
4819	10	91201	24-05-13	23-05-16	HARSH MOHINDRA	100000	Oct-2023
4820	10	91401	24-05-13	23-05-16	SUNITA SHARMA	70339	Oct-2023
4821	10	91704	24-05-13	23-05-16	SAVITA RAVI	52278	Oct-2023
4822	50	90142	24-05-13	23-05-16	SHUCHI JAIN	182903	Oct-2023
4823	50	91184	24-05-13	23-05-16	ASHOKE GHOSH	166228	Oct-2023
4824	50	91186	24-05-13	23-05-16	NUPUR GHOSH	123748	Oct-2023
4825	50	91200	24-05-13	23-05-16	SARASWATI PARASHAR	97500	Oct-2023
4826	10	90148	25-05-13	24-05-16	NITIN SURANA	50000	Oct-2023
4827	10	90153	26-05-13	25-05-16	JITESH KUMAR KAHOL	43565	Oct-2023
4828	10	90156	26-05-13	25-05-16	GAURAV KAHOL	43565	Oct-2023
4829	10	90157	26-05-13	25-05-16	MONIKA KAHOL	43565	Oct-2023
4830	10	90158	26-05-13	25-05-16	ARUN KUMAR	43565	Oct-2023
4831	10	90663	26-05-13	25-05-16	KUNDAN LAL DHAMIJA	50000	Oct-2023
4832	10	91244	27-05-13	26-05-16	BRIJ BALA JAIN	70000	Oct-2023
4833	10	91246	27-05-13	26-05-16	NIRMAL VIJ	40000	Oct-2023
4834	10	91247	27-05-13	26-05-16	SUBHASH CHANDER VIJ	40000	Oct-2023
4835	10	91250	27-05-13	26-05-16	ROMA SINGH	145216	Oct-2023
4836	10	91251	27-05-13	26-05-16	SIMRANJEET KAUR	79846	Oct-2023
4837	10	91260	27-05-13	26-05-16	RAJINDER PARSHAD RABRA	47371	Oct-2023
4838	10	91261	27-05-13	26-05-16	PANKAJ RABRA	47371	Oct-2023
4839	10	91262	27-05-13	26-05-16	GEETA RABRA	47371	Oct-2023
4840	10	91263	27-05-13	26-05-16	ANURADHA NAROIA	43565	Oct-2023
4841	10	91264	27-05-13	26-05-16	URMILA DEVI RABRA	47371	Oct-2023
4842	10	91284	27-05-13	26-05-16	ALKA AGRAWAL	43565	Oct-2023
4843	10	91286	27-05-13	26-05-16	NIMITA NATANI	100000	Oct-2023
4844	10	91309	27-05-13	26-05-16	PRINCESS GUPTA	100000	Oct-2023
4845	14	91240	27-05-13	26-05-16	MEENA KHANNA	52612	Oct-2023
4846	50	91244	27-05-13	26-05-16	BRIJ BALA JAIN	130000	Oct-2023
4847	50	91251	27-05-13	26-05-16	SIMRANJEET KAUR	148284	Oct-2023
4848	10	90165	28-05-13	27-05-16	SHUCHI JAIN	73864	Oct-2023
4849	10	90632	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	Oct-2023
4850	10	90633	28-05-13	27-05-16	PARDEEP KUMAR SOOD	174416	Oct-2023
4851	10	91203	28-05-13	27-05-16	SEBASTIAN DSOUZA	100000	Oct-2023
4852	10	91214	28-05-13	27-05-16	GURDIP SINGH KALRA HUF	40000	Oct-2023
4853	10	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	119000	Oct-2023
4854	10	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	125362	Oct-2023
4855	10	91232	28-05-13	27-05-16	GITA VISHAL	101651	Oct-2023
4856	10	91233	28-05-13	27-05-16	K KAMATCHI	40000	Oct-2023
4857	10	91310	28-05-13	27-05-16	GURLEEN KAUR NAYYAR	140974	Oct-2023
4858	50	90165	28-05-13	27-05-16	SHUCHI JAIN	137177	Oct-2023
4859	50	91220	28-05-13	27-05-16	SHUBHADARSHINI SAKSENA	221000	Oct-2023
4860	50	91223	28-05-13	27-05-16	DATA RAM SORI	149500	Oct-2023
4861	50	91225	28-05-13	27-05-16	SURJIT KUMAR ARORA	232816	Oct-2023
4862	10	90168	29-05-13	28-05-16	KAMINI GUPTA	60000	Oct-2023
4863	10	90169	29-05-13	28-05-16	RAKESH GUPTA	100000	Oct-2023
4864	10	90170	29-05-13	28-05-16	ASHISH KHARE	59092	Oct-2023
4865	10	90175	29-05-13	28-05-16	USHA KHARE	59092	Oct-2023
4866	10	91205	29-05-13	28-05-16	PRAKASH R PATWARDHAN	50000	Oct-2023
4867	10	91206	29-05-13	28-05-16	DIVYA BHASIN	105000	Oct-2023
4868	10	91210	29-05-13	28-05-16	RACHIT KEDIA	143267	Oct-2023
4869	10	91211	29-05-13	28-05-16	TILAK RAJ	61000	Oct-2023
4870	10	91297	29-05-13	28-05-16	MADHVI KEDIA	143551	Oct-2023
4871	10	91313	29-05-13	28-05-16	PRABHA GUPTA	100287	Oct-2023
4872	10	91318	29-05-13	28-05-16	ASHOK	71225	Oct-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4873	10	91322	29-05-13	28-05-16	RAJESH KHANNA	49342	Oct-2023
4874	10	91323	29-05-13	28-05-16	KAMAL KISHOR	69568	Oct-2023
4875	10	91327	29-05-13	28-05-16	RAZIA BEGUM	91000	Oct-2023
4876	10	91328	29-05-13	28-05-16	RIZWANA	111665	Oct-2023
4877	10	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	315000	Oct-2023
4878	10	91332	29-05-13	28-05-16	NAGENDER DASS	74014	Oct-2023
4879	11	90174	29-05-13	28-05-16	UMAPATI PRASAD	69437	Oct-2023
4880	50	90174	29-05-13	28-05-16	UMAPATI PRASAD	137150	Oct-2023
4881	50	91206	29-05-13	28-05-16	DIVYA BHASIN	195000	Oct-2023
4882	50	91313	29-05-13	28-05-16	PRABHA GUPTA	186247	Oct-2023
4883	50	91327	29-05-13	28-05-16	RAZIA BEGUM	169000	Oct-2023
4884	50	91328	29-05-13	28-05-16	RIZWANA	207378	Oct-2023
4885	50	91329	29-05-13	28-05-16	KAMLA NATH SHARMA	585000	Oct-2023
4886	50	91332	29-05-13	28-05-16	NAGENDER DASS	137454	Oct-2023
4887	10	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	175000	Nov-2023
4888	10	91319	30-05-13	29-05-16	ANNAPURNA H C	100000	Nov-2023
4889	10	91362	30-05-13	29-05-16	KAMAL KISHOR	46377	Nov-2023
4890	10	91364	30-05-13	29-05-16	MAULIK KHURANA	49729	Nov-2023
4891	10	91365	30-05-13	29-05-16	SUDESH SURI	105000	Nov-2023
4892	10	91368	30-05-13	29-05-16	KIRAN TIWARI	52500	Nov-2023
4893	10	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	122500	Nov-2023
4894	10	91392	30-05-13	29-05-16	RAJPAL SINGH	43565	Nov-2023
4895	10	91393	30-05-13	29-05-16	KAILASH SHARMA	43565	Nov-2023
4896	10	91399	30-05-13	29-05-16	DOCTOR ATHAR ALI KHAN	52000	Nov-2023
4897	50	91276	30-05-13	29-05-16	GIRJA SHANKAR MISHRA	325000	Nov-2023
4898	50	91365	30-05-13	29-05-16	SUDESH SURI	195000	Nov-2023
4899	50	91368	30-05-13	29-05-16	KIRAN TIWARI	97500	Nov-2023
4900	50	91388	30-05-13	29-05-16	VINAY KUMAR TANEJA	227500	Nov-2023
4901	10	91204	31-05-13	30-05-16	BIMLA BANWARILAL SARAF FOUNDATION	50000	Nov-2023
4902	10	91272	31-05-13	30-05-16	HARIPAL SINGH UBEROI	50000	Nov-2023
4903	10	91290	31-05-13	30-05-16	RAKSHA HARENDRAKUMAR AMIN	100000	Nov-2023
4904	10	91372	31-05-13	30-05-16	ISHAAN AHUJA	43565	Nov-2023
4905	10	91374	31-05-13	30-05-16	VIKRAM MITTU	100000	Nov-2023
4906	10	91375	31-05-13	30-05-16	BUBBLES KHOSLA	52500	Nov-2023
4907	10	91376	31-05-13	30-05-16	VINOD KHOSLA	52500	Nov-2023
4908	10	91379	31-05-13	30-05-16	KARTIK CHANDRA MUKHOPADHYAY	49730	Nov-2023
4909	11	90634	31-05-13	30-05-16	SEEMA RANI GUPTA	118757	Nov-2023
4910	11	91383	31-05-13	30-05-16	KUSUM PURI	30000	Nov-2023
4911	50	91375	31-05-13	30-05-16	BUBBLES KHOSLA	97500	Nov-2023
4912	50	91376	31-05-13	30-05-16	VINOD KHOSLA	97500	Nov-2023
4913	10	91525	01-06-13	31-05-16	VAIBHAV SINHA	56833	Nov-2023
4914	10	91526	01-06-13	31-05-16	DURGAWATI DEVI	100000	Nov-2023
4915	10	91544	01-06-13	31-05-16	ASHA LATA WANDRE	127875	Nov-2023
4916	10	91548	01-06-13	31-05-16	SAVITA RUSTGI	40000	Nov-2023
4917	10	91549	01-06-13	31-05-16	KUNAL RUSTGI	100000	Nov-2023
4918	10	91550	01-06-13	31-05-16	RAJAT KATYAL	52500	Nov-2023
4919	13	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	100000	Nov-2023
4920	50	91535	01-06-13	31-05-16	CHHATRA PAL SINGH	325000	Nov-2023
4921	50	91550	01-06-13	31-05-16	RAJAT KATYAL	97500	Nov-2023
4922	10	90713	02-06-13	01-06-16	ANURITA PATIR	71043	Nov-2023
4923	10	90715	02-06-13	01-06-16	PREM KUMAR AHUJA	57421	Nov-2023
4924	10	90718	03-06-13	02-06-16	ROHIT GUPTA	70000	Nov-2023
4925	10	91478	03-06-13	02-06-16	YOGINDER BAL KANSHIRAM GOSAIN	39000	Nov-2023
4926	10	91479	03-06-13	02-06-16	HANSA RAJESH KACHERIA	39000	Nov-2023
4927	10	91480	03-06-13	02-06-16	CORELIA NEVILLE FERNANDES	39000	Nov-2023
4928	10	91486	03-06-13	02-06-16	AMBALIKA RAHA	100000	Nov-2023
4929	10	91489	03-06-13	02-06-16	ANURADHA BISWAS	71043	Nov-2023
4930	10	91517	03-06-13	02-06-16	FAISAL ZIA NASEER	47372	Nov-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4931	10	91519	03-06-13	02-06-16	JUHI GARG	71043	Nov-2023
4932	10	91536	03-06-13	02-06-16	SHIREEN FATMA	143554	Nov-2023
4933	10	91543	03-06-13	02-06-16	SHASHI JAIN	70000	Nov-2023
4934	10	91545	03-06-13	02-06-16	DIVYA BHASIN	100000	Nov-2023
4935	10	91547	03-06-13	02-06-16	VATSALA JAIN	52500	Nov-2023
4936	10	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	98486	Nov-2023
4937	10	91571	03-06-13	02-06-16	VIJAY SINGH RAWAT	142086	Nov-2023
4938	10	91572	03-06-13	02-06-16	SANJULI MITRA	145216	Nov-2023
4939	11	91512	03-06-13	02-06-16	AMRITPAL KAUR	49000	Nov-2023
4940	14	91576	03-06-13	02-06-16	KANCHAN DATTA	50000	Nov-2023
4941	50	90718	03-06-13	02-06-16	ROHIT GUPTA	130000	Nov-2023
4942	50	91512	03-06-13	02-06-16	AMRITPAL KAUR	130634	Nov-2023
4943	50	91543	03-06-13	02-06-16	SHASHI JAIN	130000	Nov-2023
4944	50	91547	03-06-13	02-06-16	VATSALA JAIN	97500	Nov-2023
4945	50	91564	03-06-13	02-06-16	MOHAMMED KAREEM BASHA	182903	Nov-2023
4946	51	91576	03-06-13	02-06-16	KANCHAN DATTA	270000	Nov-2023
4947	10	91537	04-06-13	03-06-16	RAJESH NATWARLAL SHAH	43565	Nov-2023
4948	10	91538	04-06-13	03-06-16	JECKIN RAJESHKUMAR SHAH	43565	Nov-2023
4949	10	91539	04-06-13	03-06-16	SHAH RITABEN RAJESHBHAI	43565	Nov-2023
4950	10	91540	04-06-13	03-06-16	CHARMI JECKINKUMAR SHAH	43565	Nov-2023
4951	10	91541	04-06-13	03-06-16	YAKIN RAJESHBHAI SHAH	43565	Nov-2023
4952	15	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	39876	Nov-2023
4953	50	91523	04-06-13	03-06-16	SUSHILA MAHESHWARI	260000	Nov-2023
4954	10	90726	05-06-13	04-06-16	SANJAY BHUPATRAI SHAH	35000	Nov-2023
4955	10	90757	05-06-13	04-06-16	LOONKARAN	346178	Nov-2023
4956	10	91064	05-06-13	04-06-16	PRITHVI CHAND SAHNI	61592	Nov-2023
4957	10	91441	05-06-13	04-06-16	BIMLA KUMARI	71045	Nov-2023
4958	10	91442	05-06-13	04-06-16	KUNDANLAL VIRMANI HUF	72608	Nov-2023
4959	10	91443	05-06-13	04-06-16	PREETI SHARDA	71045	Nov-2023
4960	10	91449	05-06-13	04-06-16	CHHAVI JAIN	141012	Nov-2023
4961	10	91450	05-06-13	04-06-16	SATISH KUMAR SHARMA	50000	Nov-2023
4962	10	91456	05-06-13	04-06-16	PRIYA SHARDA	70507	Nov-2023
4963	10	91457	05-06-13	04-06-16	PANKAJ SHARDA	71045	Nov-2023
4964	10	91459	05-06-13	04-06-16	MONIKA GUPTA	56708	Nov-2023
4965	10	91460	05-06-13	04-06-16	MANVI BHANDARI	38000	Nov-2023
4966	10	91464	05-06-13	04-06-16	PAWAN KUMAR MITTAL	44502	Nov-2023
4967	10	91465	05-06-13	04-06-16	SUMAN SINHA	87500	Nov-2023
4968	10	91466	05-06-13	04-06-16	AMARJEET	181123	Nov-2023
4969	10	91467	05-06-13	04-06-16	SURINDRA SINGH	181123	Nov-2023
4970	10	91469	05-06-13	04-06-16	HORMAZD CHARNA	141012	Nov-2023
4971	10	91503	05-06-13	04-06-16	PRITHVI KUMAR AGARWAL	32000	Nov-2023
4972	10	91506	05-06-13	04-06-16	RITU LAL	70000	Nov-2023
4973	10	91508	05-06-13	04-06-16	HONEY JAIN	140694	Nov-2023
4974	10	91510	05-06-13	04-06-16	NEELU JAIN	210000	Nov-2023
4975	10	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	101651	Nov-2023
4976	10	91522	05-06-13	04-06-16	SUKHRAJ SINGH	71045	Nov-2023
4977	10	91530	05-06-13	04-06-16	UTPAL BISWAS	145216	Nov-2023
4978	10	91531	05-06-13	04-06-16	JYOTSNA DAS	45000	Nov-2023
4979	10	91532	05-06-13	04-06-16	SALIL KUMAR DAS	45000	Nov-2023
4980	11	91463	05-06-13	04-06-16	ANU NARANG	99681	Nov-2023
4981	11	91468	05-06-13	04-06-16	VARUN MALHOTRA	110000	Nov-2023
4982	50	90757	05-06-13	04-06-16	LOONKARAN	642902	Nov-2023
4983	50	91465	05-06-13	04-06-16	SUMAN SINHA	162500	Nov-2023
4984	50	91506	05-06-13	04-06-16	RITU LAL	130000	Nov-2023
4985	50	91521	05-06-13	04-06-16	MITHILESH KUMARI RAI	188781	Nov-2023
4986	51	91505	05-06-13	04-06-16	SUDHIR KUMAR SHARMA	325000	Nov-2023
4987	51	91510	05-06-13	04-06-16	NEELU JAIN	394986	Nov-2023
4988	10	91607	06-06-13	05-06-16	MANUJ VERMA	143556	Nov-2023

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
4989	10	91615	06-06-13	05-06-16	PAVAN ARORA	100000	Nov-2023
4990	10	91617	06-06-13	05-06-16	RAJ KUMAR KEDIA	143556	Nov-2023
4991	10	91668	06-06-13	05-06-16	AVINASH SINGH VISHEN	115000	Nov-2023
4992	10	91669	06-06-13	05-06-16	SAHIBVIR SINGH	70509	Nov-2023
4993	10	91753	06-06-13	05-06-16	NIRMAL LATA	97295	Nov-2023
4994	10	90736	07-06-13	06-06-16	SUDHA	39000	Nov-2023
4995	10	90737	07-06-13	06-06-16	TAJINDER KAUR	104320	Nov-2023
4996	10	91619	07-06-13	06-06-16	VIRENDRA MEHTA	100000	Nov-2023
4997	10	91624	07-06-13	06-06-16	DAVINDER PUGGAL	105000	Nov-2023
4998	10	91630	07-06-13	06-06-16	SUKHENDU BOSE	175000	Nov-2023
4999	10	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	98486	Nov-2023
5000	10	91632	07-06-13	06-06-16	BINA JOSHI	221593	Nov-2023
5001	10	91633	07-06-13	06-06-16	BHARTI NAYYAR	30000	Nov-2023
5002	10	91643	07-06-13	06-06-16	REKHA BATRA	39000	Nov-2023
5003	10	91653	07-06-13	06-06-16	RAMESH CHANDRA OJHA	56836	Nov-2023
5004	10	91671	07-06-13	06-06-16	SANJAY JAIN	70511	Nov-2023
5005	10	91672	07-06-13	06-06-16	PRASHANT R PURANDARE HUF	38000	Nov-2023
5006	10	91697	07-06-13	06-06-16	REKHA GUPTA	141021	Nov-2023
5007	10	91750	07-06-13	06-06-16	MANISHA SHARMA	70511	Nov-2023
5008	10	92087	07-06-13	06-06-16	SITA TRIPATHI	178500	Nov-2023
5009	11	91664	07-06-13	06-06-16	MADHULIKA SHRIVASTAVA	140700	Nov-2023
5010	12	91577	07-06-13	06-06-16	PARVEEN KUMAR BHOLA	58995	Nov-2023
5011	12	91609	07-06-13	06-06-16	BAL KRISHAN BHOLA	58995	Nov-2023
5012	13	91628	07-06-13	06-06-16	PRADEEP DATTA	125003	Nov-2023
5013	50	91624	07-06-13	06-06-16	DAVINDER PUGGAL	195000	Nov-2023
5014	50	91628	07-06-13	06-06-16	PRADEEP DATTA	325000	Nov-2023
5015	50	91630	07-06-13	06-06-16	SUKHENDU BOSE	325000	Nov-2023
5016	50	91631	07-06-13	06-06-16	NARESH KUMAR GUPTA	182903	Nov-2023
5017	50	91632	07-06-13	06-06-16	BINA JOSHI	411531	Nov-2023
5018	50	92087	07-06-13	06-06-16	SITA TRIPATHI	331500	Nov-2023
5019	10	90742	08-06-13	07-06-16	JHAVERI PRAFUL VALLABHDAS	35000	Nov-2023
5020	10	90743	08-06-13	07-06-16	JHAVERI ALAKNANDA PRAFUL	35000	Nov-2023
5021	10	90744	08-06-13	07-06-16	ALAKNANDA SHANKARLAL NYATI	35000	Nov-2023
5022	10	91648	08-06-13	07-06-16	POONAM JALALI	52500	Nov-2023
5023	10	91652	08-06-13	07-06-16	NIGEL REBELLO	40000	Nov-2023
5024	10	91694	08-06-13	07-06-16	ATUL SAREEN	40000	Nov-2023
5025	10	91756	08-06-13	07-06-16	ISHWARI DEVI	43565	Nov-2023
5026	10	91757	08-06-13	07-06-16	GOPI CHAND VERMA	43565	Nov-2023
5027	10	91926	08-06-13	07-06-16	BRIJ MOHAN KARIR	136475	Nov-2023
5028	10	93929	08-06-13	07-06-16	AKSHAY KUMAR AGRAWAL	80252	Nov-2023
5029	50	91648	08-06-13	07-06-16	POONAM JALALI	97500	Nov-2023
5030	10	90753	10-06-13	09-06-16	ASHOK PANNALAL SURANA	40000	Nov-2023
5031	10	90754	10-06-13	09-06-16	KUSUM ASHOK SURANA	40000	Nov-2023
5032	10	90755	10-06-13	09-06-16	VINAY GUPTA	101500	Nov-2023
5033	10	91591	10-06-13	09-06-16	NIDHI PARASHAR	100000	Nov-2023
5034	10	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	175000	Nov-2023
5035	10	91660	10-06-13	09-06-16	ARUNJAY KUMAR SINGH	70518	Nov-2023
5036	10	91748	10-06-13	09-06-16	R PADMA	36000	Nov-2023
5037	10	92216	10-06-13	09-06-16	SEEMA SAXENA	43565	Nov-2023
5038	50	90755	10-06-13	09-06-16	VINAY GUPTA	188500	Nov-2023
5039	50	91595	10-06-13	09-06-16	ABHA MAHAJAN MINOR	325000	Nov-2023
5040	10	91070	11-06-13	10-06-16	GIRISH CHANDRA UPADHYAY	70391	Nov-2023
5041	10	91675	11-06-13	10-06-16	ANIL KUMAR JAIN	30000	Nov-2023
5042	10	91680	11-06-13	10-06-16	KAHEEL AHMAD	100000	Nov-2023
5043	10	91683	11-06-13	10-06-16	NARENDRA NATH GUPTA	100000	Nov-2023
5044	10	91685	11-06-13	10-06-16	ARCHANA GUPTA	40000	Nov-2023
5045	10	91690	11-06-13	10-06-16	B K VASU	49000	Nov-2023
5046	10	91835	11-06-13	10-06-16	ASHOK KUMAR GUPTA	43565	Nov-2023

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5047	10	91839	11-06-13	10-06-16	DINESH PRATAP SINGH	141040	Nov-2023
5048	10	91842	11-06-13	10-06-16	FATEH SINGH SIDHU	43565	Nov-2023
5049	10	91934	11-06-13	10-06-16	STEPHANIE SILVEIRA	39000	Nov-2023
5050	10	91936	11-06-13	10-06-16	SUSHILA ANAND KOTWAL	56837	Nov-2023
5051	50	91690	11-06-13	10-06-16	B K VASU	91000	Nov-2023
5052	10	91073	12-06-13	11-06-16	CHANCHAL SAHNI	61579	Nov-2023
5053	10	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	175000	Nov-2023
5054	10	91078	12-06-13	11-06-16	PREM NATH MAGGON	38000	Nov-2023
5055	10	91166	12-06-13	11-06-16	ARCHANA AGARWAL	75950	Nov-2023
5056	10	91416	12-06-13	11-06-16	MRIGANK GUPTA	43565	Nov-2023
5057	10	91678	12-06-13	11-06-16	SUNILKUMAR SHAH	40000	Nov-2023
5058	10	91775	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	100000	Nov-2023
5059	10	91778	12-06-13	11-06-16	GAYATRI GHOSAL	100000	Nov-2023
5060	10	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	52500	Nov-2023
5061	10	91780	12-06-13	11-06-16	GAYATRI GHOSAL	52500	Nov-2023
5062	10	91786	12-06-13	11-06-16	SHALABH PARASHER	70522	Nov-2023
5063	10	91831	12-06-13	11-06-16	MAMTA AGARWAL	39208	Nov-2023
5064	10	91832	12-06-13	11-06-16	PREETY AGARWAL	39208	Nov-2023
5065	10	91948	12-06-13	11-06-16	KETAN RAMESH MEHTA	100000	Nov-2023
5066	50	91077	12-06-13	11-06-16	PURNIMA AGGARWAL	325000	Nov-2023
5067	50	91166	12-06-13	11-06-16	ARCHANA AGARWAL	141050	Nov-2023
5068	50	91779	12-06-13	11-06-16	MUKTI RANJAN GHOSAL	97500	Nov-2023
5069	50	91780	12-06-13	11-06-16	GAYATRI GHOSAL	97500	Nov-2023
5070	10	91677	13-06-13	12-06-16	KIRAN RAMCHANDRA BORHADE	179449	Nov-2023
5071	10	91789	13-06-13	12-06-16	BINA SINGH	71049	Nov-2023
5072	10	91790	13-06-13	12-06-16	SUCHI GUPTA	145216	Nov-2023
5073	10	91840	13-06-13	12-06-16	VIRENDRA VSIST INDIRA VSIST HUF	43565	Nov-2023
5074	10	91849	13-06-13	12-06-16	ACADEMY OF SCI FOR ANIMAL WELFARE	50000	Nov-2023
5075	10	91852	13-06-13	12-06-16	VIJETA VASISHT	42208	Nov-2023
5076	10	91856	13-06-13	12-06-16	ALKA TIWARI	50000	Nov-2023
5077	10	91857	13-06-13	12-06-16	CHANDAVARAPU SRIYA	57423	Jan-2024
5078	10	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	492430	Jan-2024
5079	10	91860	13-06-13	12-06-16	VATIKA JAIN	43565	Jan-2024
5080	10	91863	13-06-13	12-06-16	PAVAN B BOHRA	30000	Jan-2024
5081	10	91864	13-06-13	12-06-16	V MALA	50000	Jan-2024
5082	10	91865	13-06-13	12-06-16	V R V S MANIAN	50000	Jan-2024
5083	10	91928	13-06-13	12-06-16	NEHA SANJAYKUMAR BHATT	145216	Jan-2024
5084	10	91944	13-06-13	12-06-16	LIZIA REBELLO	100000	Jan-2024
5085	50	91859	13-06-13	12-06-16	ELGIVA DORA SHULLAI	914514	Jan-2024
5086	10	91802	14-06-13	13-06-16	GEETA PATHAK	100000	Jan-2024
5087	10	91805	14-06-13	13-06-16	NEETA SOOD	75000	Jan-2024
5088	10	91806	14-06-13	13-06-16	RAJINDER LAL	50000	Jan-2024
5089	10	91808	14-06-13	13-06-16	HARPREET SINGH	43565	Jan-2024
5090	10	91810	14-06-13	13-06-16	VIRENDRA MEHTA	100000	Jan-2024
5091	10	91811	14-06-13	13-06-16	BAL KRISHAN	43565	Jan-2024
5092	10	91830	14-06-13	13-06-16	LALITA AGRAWAL	175000	Jan-2024
5093	10	92701	14-06-13	13-06-16	MUKESH RASIKLAL PARIKH	50246	Jan-2024
5094	50	91085	14-06-13	13-06-16	BALRAJ KRISHAN MALHOTRA	260000	Jan-2024
5095	50	91830	14-06-13	13-06-16	LALITA AGRAWAL	325000	Jan-2024
5096	10	91803	15-06-13	14-06-16	GEETA PATHAK	70000	Jan-2024
5097	10	91814	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	Jan-2024
5098	10	91815	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	Jan-2024
5099	10	91816	15-06-13	14-06-16	PRAMOD KUMAR GUPTA	100000	Jan-2024
5100	10	91817	15-06-13	14-06-16	TULSI RAM JAISWAL	100000	Jan-2024
5101	10	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	52500	Jan-2024
5102	10	91871	15-06-13	14-06-16	SATYA NISTH DWIVEDI	100000	Jan-2024
5103	10	91931	15-06-13	14-06-16	KUSUM SINGH	100000	Jan-2024
5104	10	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	492430	Jan-2024



**Ansal Properties & Infrastructure Ltd**

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( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5105	10	91942	15-06-13	14-06-16	KOSHA TUSHAR MERCHANT	39000	Jan-2024
5106	10	91985	15-06-13	14-06-16	SHIV KISHORI NIGAM	43565	Jan-2024
5107	50	91803	15-06-13	14-06-16	GEETA PATHAK	130000	Jan-2024
5108	50	91843	15-06-13	14-06-16	BALBIR CHAND GUPTA	97500	Jan-2024
5109	50	91932	15-06-13	14-06-16	NAINA DEVI JHUNJHUNWALA	914514	Jan-2024
5110	10	91095	16-06-13	15-06-16	SHUCHI JAIN	175867	Jan-2024
5111	10	91096	16-06-13	15-06-16	MANOO VITHAL PATEL	80000	Jan-2024
5112	10	91346	16-06-13	15-06-16	RAOJIBHAI M PATEL	50000	Jan-2024
5113	10	91420	16-06-13	15-06-16	OM PRAKASH JAJOO	100000	Jan-2024
5114	10	91100	17-06-13	16-06-16	KUNDAN LAL DHAMIJA	50000	Jan-2024
5115	10	91101	17-06-13	16-06-16	PANNA LAL GUPTA	43565	Jan-2024
5116	10	91102	17-06-13	16-06-16	VIBHOR SURANA	50000	Jan-2024
5117	10	91103	17-06-13	16-06-16	ISHITA SURANA	50000	Jan-2024
5118	10	91105	17-06-13	16-06-16	MADHU RANI SAINI	50000	Jan-2024
5119	10	91157	17-06-13	16-06-16	KUMKUMA SANYAL	140000	Jan-2024
5120	10	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	175000	Jan-2024
5121	10	91713	17-06-13	16-06-16	SHILPA N BHATIA	43565	Jan-2024
5122	10	91836	17-06-13	16-06-16	LEELABEN ARVINDBHAI PATEL	100000	Jan-2024
5123	10	91925	17-06-13	16-06-16	SANDEEP ASHANI	35000	Jan-2024
5124	10	91927	17-06-13	16-06-16	PURNA ASHANI	49736	Jan-2024
5125	10	92219	17-06-13	16-06-16	NARESH M BHATIA	43565	Jan-2024
5126	10	92220	17-06-13	16-06-16	ASHOKKUMAR ISHVARLAL KAPADIA	40000	Jan-2024
5127	10	92702	17-06-13	16-06-16	VED PRAKASH KESHERWANI	51156	Jan-2024
5128	50	91157	17-06-13	16-06-16	KUMKUMA SANYAL	260000	Jan-2024
5129	50	91158	17-06-13	16-06-16	AJIT KUMAR SANYAL	325000	Jan-2024
5130	10	91107	18-06-13	17-06-16	SAROJ SHARMA	35000	Jan-2024
5131	10	91879	18-06-13	17-06-16	JITENDRA JAISWAL & SONS HUF	35000	Jan-2024
5132	10	91882	18-06-13	17-06-16	LIONELL HARSHDEEP SINGH (MINOR)	115454	Jan-2024
5133	10	91883	18-06-13	17-06-16	AJAY KUMAR MISHRA	43565	Jan-2024
5134	10	91884	18-06-13	17-06-16	SHOBHA VERMA	50000	Jan-2024
5135	10	91963	18-06-13	17-06-16	HIMANSHU AGARWAL	43565	Jan-2024
5136	10	91111	19-06-13	18-06-16	ZENA MANOO PATEL	142154	Jan-2024
5137	10	91164	19-06-13	18-06-16	MEERA A ADHVARYU	43565	Jan-2024
5138	10	91736	19-06-13	18-06-16	RAGHAV GUPTA	30000	Jan-2024
5139	10	91866	19-06-13	18-06-16	MOTILAL CHOPRA HUF	50000	Jan-2024
5140	10	91869	19-06-13	18-06-16	MEDHA MANDAR GADDU	62526	Jan-2024
5141	10	91889	19-06-13	18-06-16	ANIL KUMAR GUPTA	145216	Jan-2024
5142	10	91904	19-06-13	18-06-16	MEERA SHARMA	100000	Jan-2024
5143	10	91909	19-06-13	18-06-16	KAMINI GUPTA	75000	Jan-2024
5144	10	91914	19-06-13	18-06-16	KRISHNA KALRA	100000	Jan-2024
5145	10	91916	19-06-13	18-06-16	DARSHAN NIRWANI	35000	Jan-2024
5146	10	91917	19-06-13	18-06-16	SUDHIR KUMAR NIRWANI	35000	Jan-2024
5147	10	91918	19-06-13	18-06-16	NIRMAL DEVI RUSTAGI	50000	Jan-2024
5148	10	91919	19-06-13	18-06-16	VIRENDER NARAIN MATHUR	43565	Jan-2024
5149	10	91958	19-06-13	18-06-16	GEETABEN C SHAH	35000	Jan-2024
5150	10	91959	19-06-13	18-06-16	MAHESH THAKKAR	142103	Jan-2024
5151	50	91112	19-06-13	18-06-16	BALRAJ KRISHAN MALHOTRA	162500	Jan-2024
5152	10	91715	20-06-13	19-06-16	MOHIT DHAWAN	50000	Jan-2024
5153	10	91890	20-06-13	19-06-16	RAJESH RANI JAIN	69000	Jan-2024
5154	10	91891	20-06-13	19-06-16	PRATIBHA JAIN	78000	Jan-2024
5155	10	91955	20-06-13	19-06-16	GOUTAM KUMAR DAS	43565	Jan-2024
5156	10	91972	20-06-13	19-06-16	AJAI PAL	141715	Jan-2024
5157	10	91990	20-06-13	19-06-16	NARESH M BHATIA HUF	43565	Jan-2024
5158	10	91117	21-06-13	20-06-16	BINA VALLABHDAS JHAVERI	35000	Jan-2024
5159	10	91997	21-06-13	20-06-16	USHA KHARE	56277	Jan-2024
5160	10	92006	21-06-13	20-06-16	RAMAKANT BHARDWAJ	75000	Jan-2024
5161	10	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	75705	Jan-2024
5162	10	92010	21-06-13	20-06-16	RAKESH KUMAR TOMAR	39000	Jan-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5163	10	92046	21-06-13	20-06-16	DEVENDRA KUMAR PANT	100000	Jan-2024
5164	10	92091	21-06-13	20-06-16	HIMANSHU SAXENA	36000	Jan-2024
5165	10	92092	21-06-13	20-06-16	SUDHIR KUMAR SAXENA	36000	Jan-2024
5166	10	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	101651	Jan-2024
5167	10	92121	21-06-13	20-06-16	SAVITA YADAV	49737	Jan-2024
5168	12	92222	21-06-13	20-06-16	RAMESH CHANDER NARULA	135604	Jan-2024
5169	50	92008	21-06-13	20-06-16	SHYAMA DEVI GUPTA	140595	Jan-2024
5170	50	92093	21-06-13	20-06-16	DURGA PRASAD SINGH	188781	Jan-2024
5171	10	91120	22-06-13	21-06-16	KUSUM J SHAH	37000	Jan-2024
5172	10	91121	22-06-13	21-06-16	ROLIKA GUPTA	100000	Jan-2024
5173	10	91122	22-06-13	21-06-16	RAJNI MANDIRATTA	35000	Jan-2024
5174	10	91739	22-06-13	21-06-16	ANITA DUGGAL	100000	Jan-2024
5175	10	92016	22-06-13	21-06-16	MANOJ KUMAR DAWAR	159738	Jan-2024
5176	10	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	70000	Jan-2024
5177	10	92019	22-06-13	21-06-16	RITU AHUJA	143565	Jan-2024
5178	10	92023	22-06-13	21-06-16	MUKUL KUMAR JAIN	63290	Jan-2024
5179	10	92078	22-06-13	21-06-16	MINATI BHOWAL	175000	Jan-2024
5180	10	92703	22-06-13	21-06-16	SARLA GUPTA	72608	Jan-2024
5181	10	92704	22-06-13	21-06-16	NISHA GUPTA	100215	Jan-2024
5182	11	92068	22-06-13	21-06-16	SUMER CHANDRA JAIN	50000	Jan-2024
5183	50	92017	22-06-13	21-06-16	ANAND MOHAN GROVER	130000	Jan-2024
5184	50	92078	22-06-13	21-06-16	MINATI BHOWAL	325000	Jan-2024
5185	50	92704	22-06-13	21-06-16	NISHA GUPTA	186114	Jan-2024
5186	10	92705	23-06-13	22-06-16	MADAN LAL KATYAL	100000	Jan-2024
5187	10	91128	24-06-13	23-06-16	JHAVERI PRAFUL VALLABHDAS HUF	35000	Jan-2024
5188	10	92044	24-06-13	23-06-16	AHMED TABREZ	123086	Jan-2024
5189	10	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	246215	Jan-2024
5190	10	92060	24-06-13	23-06-16	SWATI AMOL GHOSALKAR	39000	Jan-2024
5191	10	92061	24-06-13	23-06-16	PRACHI AMOL GHOSALKAR	39000	Jan-2024
5192	10	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	350000	Jan-2024
5193	10	92063	24-06-13	23-06-16	JOHN GORDON	35000	Jan-2024
5194	10	92064	24-06-13	23-06-16	SAGAR BABAN JEJURKAR	43565	Jan-2024
5195	10	92065	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	Jan-2024
5196	10	92066	24-06-13	23-06-16	BABAN MANOHAR JEJURKAR	43565	Jan-2024
5197	10	92067	24-06-13	23-06-16	AMOL MOTIRAM GHOSALKAR	39000	Jan-2024
5198	16	91159	24-06-13	23-06-16	SUDHIR BHALLA	138403	Jan-2024
5199	50	91159	24-06-13	23-06-16	SUDHIR BHALLA	292500	Jan-2024
5200	50	92045	24-06-13	23-06-16	AJAY KUMAR AGARWAL	457257	Jan-2024
5201	50	92062	24-06-13	23-06-16	NOEL STEVE JOSEPH FONSECA	650000	Jan-2024
5202	10	91131	25-06-13	24-06-16	AMLAN GHOSH	140000	Jan-2024
5203	10	92030	25-06-13	24-06-16	PREM KUMAR	145216	Jan-2024
5204	10	92036	25-06-13	24-06-16	K V LAKSHMI	71783	Jan-2024
5205	10	92094	25-06-13	24-06-16	AMUDHA	50000	Jan-2024
5206	10	92127	25-06-13	24-06-16	KETAN H SHAH HUF	149259	Jan-2024
5207	10	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	68796	Jan-2024
5208	11	92081	25-06-13	24-06-16	KAMAL KISHORE PREMCHANDANI	100000	Jan-2024
5209	50	91131	25-06-13	24-06-16	AMLAN GHOSH	260000	Jan-2024
5210	50	92127	25-06-13	24-06-16	KETAN H SHAH HUF	277194	Jan-2024
5211	50	92228	25-06-13	24-06-16	SHEENAM AGRAWAL	127763	Jan-2024
5212	51	92080	25-06-13	24-06-16	SHIMLA SRIVASTAVA	130000	Jan-2024
5213	10	91133	26-06-13	25-06-16	ROSHAN PANDAY	100000	Jan-2024
5214	10	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	297553	Jan-2024
5215	10	91351	26-06-13	25-06-16	SOUMYA AHUJA	61734	Jan-2024
5216	10	91721	26-06-13	25-06-16	SUMEET MEHTA	700000	Jan-2024
5217	10	91722	26-06-13	25-06-16	SUDHIR MEHTA	700000	Jan-2024
5218	10	91741	26-06-13	25-06-16	PRADUMAN KUMAR JAIN HUF	100497	Jan-2024
5219	10	92076	26-06-13	25-06-16	GEETANJALI UDAY JOSHI	40000	Jan-2024
5220	10	92097	26-06-13	25-06-16	ATUL TANDON	39000	Jan-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5221	10	92113	26-06-13	25-06-16	JYOTSANA GUPTA	71783	Jan-2024
5222	10	92135	26-06-13	25-06-16	TARUN DAWAR	110000	Jan-2024
5223	10	92136	26-06-13	25-06-16	VEENA BHATIA	71055	Jan-2024
5224	10	92166	26-06-13	25-06-16	SANGEETA SINGHAL	49000	Jan-2024
5225	10	92195	26-06-13	25-06-16	VARUN MAINI	115375	Jan-2024
5226	10	92706	26-06-13	25-06-16	ANITA DIPAK SHAH	140695	Jan-2024
5227	10	92707	26-06-13	25-06-16	DIPAK VIRCHAND SHAH	140695	Jan-2024
5228	11	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	70000	Jan-2024
5229	11	92603	26-06-13	25-06-16	REKHA SHARMA	50216	Jan-2024
5230	11	92604	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	37430	Jan-2024
5231	11	92605	26-06-13	25-06-16	SUSHIL KUMAR SHARMA	49906	Jan-2024
5232	50	91162	26-06-13	25-06-16	SANJAY KUMAR SINGHAL	552597	Jan-2024
5233	50	91721	26-06-13	25-06-16	SUMEET MEHTA	1300000	Feb-2024
5234	50	91722	26-06-13	25-06-16	SUDHIR MEHTA	1300000	Feb-2024
5235	50	92166	26-06-13	25-06-16	SANGEETA SINGHAL	91000	Feb-2024
5236	51	92105	26-06-13	25-06-16	UMA SUBRAMANIAN	130000	Feb-2024
5237	10	92102	27-06-13	26-06-16	MANAN M MATHURIA	30000	Feb-2024
5238	10	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	101651	Feb-2024
5239	10	92119	27-06-13	26-06-16	MANJU SINGH	48812	Feb-2024
5240	10	92172	27-06-13	26-06-16	ISHWAR PRASAD GOEL	100000	Feb-2024
5241	50	92116	27-06-13	26-06-16	AMITA BHATTACHARYA	188781	Feb-2024
5242	10	91137	28-06-13	27-06-16	SUNIL S SAKHRANI	50000	Feb-2024
5243	10	91141	28-06-13	27-06-16	USHA PURI	50000	Feb-2024
5244	10	91142	28-06-13	27-06-16	PARVINDER KAUR SALUJA	42113	Feb-2024
5245	10	91352	28-06-13	27-06-16	NEESHU GARG	71784	Feb-2024
5246	10	91725	28-06-13	27-06-16	SUSHIL KUMAR SAXENA	71056	Feb-2024
5247	10	92144	28-06-13	27-06-16	KABIR CHHUGANI	43565	Feb-2024
5248	10	92190	28-06-13	27-06-16	MEERA SHARMA	100332	Feb-2024
5249	10	92774	28-06-13	27-06-16	DEEPAK VIJ	103369	Feb-2024
5250	13	91138	28-06-13	27-06-16	C S CHANDRASEKHAR	49833	Feb-2024
5251	13	91139	28-06-13	27-06-16	LALITHA SEKHAR	49603	Feb-2024
5252	13	91140	28-06-13	27-06-16	LALITHA SEKHAR	50045	Feb-2024
5253	50	92190	28-06-13	27-06-16	MEERA SHARMA	186332	Feb-2024
5254	10	91726	29-06-13	28-06-16	SAVITA RAVI	91486	Feb-2024
5255	10	91727	29-06-13	28-06-16	NEELANSH GUPTA	45942	Feb-2024
5256	10	92095	29-06-13	28-06-16	LATA AGARWAL	82773	Feb-2024
5257	10	92101	29-06-13	28-06-16	JEETENDRA HIRANANDANI	75000	Feb-2024
5258	10	92128	29-06-13	28-06-16	SUDHANSHOO SAXENA	36000	Feb-2024
5259	10	92130	29-06-13	28-06-16	SUMAN SAHNY	87500	Feb-2024
5260	10	92176	29-06-13	28-06-16	PANKAJ CHANDWANI	64411	Feb-2024
5261	10	92177	29-06-13	28-06-16	HIMANSHU CHANDWANI	85882	Feb-2024
5262	10	92568	29-06-13	28-06-16	SHIKHA AWASTHI	42209	Feb-2024
5263	10	92709	29-06-13	28-06-16	DEVIANI	100195	Feb-2024
5264	50	92130	29-06-13	28-06-16	SUMAN SAHNY	162500	Feb-2024
5265	50	92709	29-06-13	28-06-16	DEVIANI	186075	Feb-2024
5266	10	92238	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	Feb-2024
5267	10	92239	01-07-13	30-06-16	BALKISHAN SUNDERLAL PATEL	51162	Feb-2024
5268	10	92240	01-07-13	30-06-16	ARUNABEN BALKISHAN PATEL	49741	Feb-2024
5269	10	92490	01-07-13	30-06-16	AMISHA J HIRANANDANI	75000	Feb-2024
5270	10	92249	02-07-13	01-07-16	SHAKUNTALA DEVI	105000	Feb-2024
5271	10	92250	02-07-13	01-07-16	RANI BEDI	280000	Feb-2024
5272	10	92423	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	Feb-2024
5273	10	92424	02-07-13	01-07-16	HIMANSHU CHANDWANI	35000	Feb-2024
5274	10	92425	02-07-13	01-07-16	PANKAJ CHANDWANI	35000	Feb-2024
5275	10	92449	02-07-13	01-07-16	BRIJMOHAN KHANDELWAL	58268	Feb-2024
5276	10	92457	02-07-13	01-07-16	MAYA DWIVEDI	43021	Feb-2024
5277	10	92499	02-07-13	01-07-16	HASMUKHLAL VENILAL NANAVATI HUF	72608	Feb-2024
5278	10	92500	02-07-13	01-07-16	PRASADA RAO V	100000	Feb-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5279	10	92540	02-07-13	01-07-16	KAMLESH CHIPAR	80000	Feb-2024
5280	10	93224	02-07-13	01-07-16	SIDDHARTH TYAGI	80272	Feb-2024
5281	10	93934	02-07-13	01-07-16	USHABEN PRAFULCHANDRA PATEL	35000	Feb-2024
5282	10	93935	02-07-13	01-07-16	PRAFULCHANDRA CHANDULAL PATEL	35000	Feb-2024
5283	11	92493	02-07-13	01-07-16	V P ARUN MOZHI	50999	Feb-2024
5284	50	92249	02-07-13	01-07-16	SHAKUNTLA DEVI	195000	Feb-2024
5285	50	92250	02-07-13	01-07-16	RANI BEDI	520000	Feb-2024
5286	10	92254	03-07-13	02-07-16	PUSPA DEVI GOENKA	36000	Feb-2024
5287	10	92426	03-07-13	02-07-16	PRASHANT RASTOGI	42113	Feb-2024
5288	10	92440	03-07-13	02-07-16	ABHISHEK AGRAWAL	71559	Feb-2024
5289	10	92535	03-07-13	02-07-16	PRITAM VIDYADHAR NAGARKAR	40000	Feb-2024
5290	10	92953	03-07-13	02-07-16	RAM CHANDRA SHAHU	56847	Feb-2024
5291	10	92432	04-07-13	03-07-16	PUNEET AGRAWAL	38000	Feb-2024
5292	10	92451	04-07-13	03-07-16	ANAGHA ABHAY KUNTE	43565	Feb-2024
5293	10	92452	04-07-13	03-07-16	ABHAY GAJANAN KUNTE	43565	Feb-2024
5294	10	92454	04-07-13	03-07-16	BHUMIKA HARIKRISHNA PATEL	43565	Feb-2024
5295	10	92461	04-07-13	03-07-16	B A RODRIGUES	50000	Feb-2024
5296	10	92468	04-07-13	03-07-16	R K GUPTA HUF	50000	Feb-2024
5297	10	92469	04-07-13	03-07-16	RUCHI BAWA	113695	Feb-2024
5298	10	92471	04-07-13	03-07-16	YOGESH TALWAR	120000	Feb-2024
5299	10	92480	04-07-13	03-07-16	PREM PARKASH	38000	Feb-2024
5300	10	92485	04-07-13	03-07-16	RAMESH CHANDRA RUSTAGI	141152	Feb-2024
5301	10	92514	04-07-13	03-07-16	MONIKA BHATIA	30000	Feb-2024
5302	10	92518	04-07-13	03-07-16	SUMESH KUMAR KHANNA	100000	Feb-2024
5303	10	92544	04-07-13	03-07-16	RAJESH SHARMA	50000	Feb-2024
5304	10	92546	04-07-13	03-07-16	SWATI GOEL	71060	Feb-2024
5305	10	92560	04-07-13	03-07-16	BHAVANA GUPTA	122000	Feb-2024
5306	11	92430	04-07-13	03-07-16	MALA RAINA	72079	Feb-2024
5307	11	92477	04-07-13	03-07-16	RAM GOPAL	100110	Feb-2024
5308	12	92484	04-07-13	03-07-16	INDU GROVER	25000	Feb-2024
5309	50	92430	04-07-13	03-07-16	MALA RAINA	139536	Feb-2024
5310	52	92484	04-07-13	03-07-16	INDU GROVER	30000	Feb-2024
5311	10	92435	05-07-13	04-07-16	SHEETAL KAUSHAL PATEL	47378	Feb-2024
5312	10	92441	05-07-13	04-07-16	MAHENDRA SINGH	50000	Feb-2024
5313	10	92545	05-07-13	04-07-16	R C GUPTA	100000	Feb-2024
5314	10	92551	05-07-13	04-07-16	ANIL KUMAR MEHROTRA	30000	Feb-2024
5315	10	92552	05-07-13	04-07-16	GEETA MEHROTRA	30000	Feb-2024
5316	10	92553	05-07-13	04-07-16	PRATIGYA JAIN	110797	Feb-2024
5317	10	92855	05-07-13	04-07-16	OM PRAKASH CHAUHAN	43565	Feb-2024
5318	50	92553	05-07-13	04-07-16	PRATIGYA JAIN	205766	Feb-2024
5319	50	92559	05-07-13	04-07-16	RUCHIRA SHARMA	130000	Feb-2024
5320	10	92273	06-07-13	05-07-16	NALINA SINGH	100000	Feb-2024
5321	10	92528	06-07-13	05-07-16	HEMA NAGARAJAN	35000	Feb-2024
5322	10	92529	06-07-13	05-07-16	R NAGARAJAN	35000	Feb-2024
5323	10	92530	06-07-13	05-07-16	SRI VARSHA NAHARAJAN	35000	Feb-2024
5324	10	92531	06-07-13	05-07-16	SAI SOORYA NAGARAJAN	35000	Feb-2024
5325	10	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	52500	Feb-2024
5326	10	92533	06-07-13	05-07-16	GITABEN JAYENDRARAI KIKANI	70000	Feb-2024
5327	10	92654	06-07-13	05-07-16	SOM PRAKASH JAIN	35000	Feb-2024
5328	10	92655	06-07-13	05-07-16	MANJU JAIN	35000	Feb-2024
5329	10	92658	06-07-13	05-07-16	REENA NAYYAR	140695	Feb-2024
5330	10	92659	06-07-13	05-07-16	NITU GOEL	100000	Feb-2024
5331	10	92660	06-07-13	05-07-16	ARUN KUMAR GANDHI	43565	Feb-2024
5332	10	92663	06-07-13	05-07-16	PIYUSH KUMAR AGRAWAL	100000	Feb-2024
5333	10	92666	06-07-13	05-07-16	YADWINDER SINGH	40660	Feb-2024
5334	10	92686	06-07-13	05-07-16	A KANDAVEL	40000	Feb-2024
5335	10	92777	06-07-13	05-07-16	ADITI SARKAR	71306	Feb-2024
5336	11	92683	06-07-13	05-07-16	SAROJ BAJAJ	95775	Feb-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5337	50	92532	06-07-13	05-07-16	PRAVIN JAMNADAS DOSHI	97500	Feb-2024
5338	10	92285	07-07-13	06-07-16	MEERA ANAND	50000	Feb-2024
5339	10	92286	07-07-13	06-07-16	LALLU RAM SAINI	50000	Feb-2024
5340	10	92422	07-07-13	06-07-16	PARVEEN MITHRA	36000	Feb-2024
5341	10	92290	08-07-13	07-07-16	DEEPAK RAMCHANDRA MOHITE	52278	Feb-2024
5342	10	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	87500	Feb-2024
5343	10	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	101651	Feb-2024
5344	10	92664	08-07-13	07-07-16	RANJANBEN DIPAK PUROHIT	100000	Feb-2024
5345	50	92647	08-07-13	07-07-16	CHANDRA KANTA GUPTA	162500	Feb-2024
5346	50	92657	08-07-13	07-07-16	MITHILESH KUMARI RAI	188781	Feb-2024
5347	10	92607	09-07-13	08-07-16	GULWANT KAUR	140000	Feb-2024
5348	10	92616	09-07-13	08-07-16	NEERU JOHRI	42599	Feb-2024
5349	10	92622	09-07-13	08-07-16	B S BAKHSHI	60000	Feb-2024
5350	10	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	122500	Feb-2024
5351	10	92640	09-07-13	08-07-16	VIJAY ARORA	43565	Feb-2024
5352	10	92646	09-07-13	08-07-16	KAMLESH CHHABRA	71062	Feb-2024
5353	10	92779	09-07-13	08-07-16	INDU SHARMA	39000	Feb-2024
5354	10	92802	09-07-13	08-07-16	YOGESH MEHTA	123108	Feb-2024
5355	10	92954	09-07-13	08-07-16	SAJAL HANDA	68772	Feb-2024
5356	50	92607	09-07-13	08-07-16	GULWANT KAUR	260000	Feb-2024
5357	50	92639	09-07-13	08-07-16	RAMESH CHANDRA SAXENA	227500	Feb-2024
5358	50	92802	09-07-13	08-07-16	YOGESH MEHTA	228628	Feb-2024
5359	50	92954	09-07-13	08-07-16	SAJAL HANDA	127718	Feb-2024
5360	10	92297	10-07-13	09-07-16	PRATAP SINGH	86403	Feb-2024
5361	10	92299	10-07-13	09-07-16	PIYUSH GOEL	52278	Feb-2024
5362	10	92412	10-07-13	09-07-16	PUTUL BARAI	50000	Feb-2024
5363	10	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	91000	Feb-2024
5364	10	92608	10-07-13	09-07-16	MINABEN SANJAY PATEL	43565	Feb-2024
5365	10	92612	10-07-13	09-07-16	HETALBEN VINODBHAI PATEL	38000	Feb-2024
5366	10	92618	10-07-13	09-07-16	APOORVA GARG	50000	Feb-2024
5367	10	92667	10-07-13	09-07-16	MEETA KHARE	71062	Feb-2024
5368	10	92668	10-07-13	09-07-16	REETA PATHAK	50000	Feb-2024
5369	10	92671	10-07-13	09-07-16	SUSHIL KHERA	70000	Feb-2024
5370	10	92673	10-07-13	09-07-16	VIRENDRA MEHTA	100000	Feb-2024
5371	10	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	70000	Feb-2024
5372	10	92845	10-07-13	09-07-16	GYANESHWAR PRASAD	57429	Feb-2024
5373	10	94329	10-07-13	09-07-16	H S PADMARAJ	210000	Feb-2024
5374	10	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	140000	Feb-2024
5375	50	92297	10-07-13	09-07-16	PRATAP SINGH	160464	Feb-2024
5376	50	92606	10-07-13	09-07-16	PRAKHAR AGRAWAL HUF	169000	Feb-2024
5377	50	92679	10-07-13	09-07-16	PARAMPREET SINGH ANAND	130000	Feb-2024
5378	50	94329	10-07-13	09-07-16	H S PADMARAJ	390000	Feb-2024
5379	50	94330	10-07-13	09-07-16	HEMALATHA PADMARAJ	260000	Feb-2024
5380	10	92570	11-07-13	10-07-16	CHAITALI KUNDU	143575	Feb-2024
5381	10	92572	11-07-13	10-07-16	REKHA HINDOCHA	43565	Feb-2024
5382	10	92573	11-07-13	10-07-16	RAJESH HINDOCHA	43565	Feb-2024
5383	10	92578	11-07-13	10-07-16	RAKHI GOEL	71064	Feb-2024
5384	10	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	64444	Feb-2024
5385	10	92589	11-07-13	10-07-16	HARSHADA DOSHI	39000	Feb-2024
5386	10	92590	11-07-13	10-07-16	HIMANSHU DOSHI	37000	Feb-2024
5387	10	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	52500	Feb-2024
5388	10	92592	11-07-13	10-07-16	S ANANDH	39000	Feb-2024
5389	10	92601	11-07-13	10-07-16	SHASHIKALA C LAKUM	43565	Feb-2024
5390	10	92602	11-07-13	10-07-16	ATUL DOSHI	38000	Feb-2024
5391	10	92852	11-07-13	10-07-16	SHAIVYA GUPTA (MINOR)	50252	Feb-2024
5392	10	92853	11-07-13	10-07-16	RASHMI GUPTA	50252	Feb-2024
5393	10	92854	11-07-13	10-07-16	SANYA GUPTA	50252	Feb-2024
5394	50	92588	11-07-13	10-07-16	RAJESHWAR PRASAD TYAGI	119683	Feb-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5395	50	92591	11-07-13	10-07-16	HARIPAL SINGH UBEROI	97500	Feb-2024
5396	10	92305	12-07-13	11-07-16	SOHAN LAL	689403	Feb-2024
5397	10	92306	12-07-13	11-07-16	MAFAT LAL	689403	Feb-2024
5398	10	92597	12-07-13	11-07-16	LAXMI THAKUR	108912	Feb-2024
5399	10	92809	12-07-13	11-07-16	MANJU TRIVEDI	42208	Feb-2024
5400	10	92813	12-07-13	11-07-16	AJAY KUMAR TRIVEDI	43565	Feb-2024
5401	10	92849	12-07-13	11-07-16	APARNA DAS	45000	Feb-2024
5402	10	92850	12-07-13	11-07-16	AMIT DEY	40000	Feb-2024
5403	10	92851	12-07-13	11-07-16	DEVENDRA KUMAR GUPTA	100000	Feb-2024
5404	10	92858	12-07-13	11-07-16	BRIJ PANDEY	43565	Feb-2024
5405	11	92307	12-07-13	11-07-16	VINITA MENDIRATTA	324544	Feb-2024
5406	11	92890	12-07-13	11-07-16	MRUDULABEN KISHORBHAI VYAS	63957	Feb-2024
5407	50	92305	12-07-13	11-07-16	SOHAN LAL	1280319	Feb-2024
5408	50	92306	12-07-13	11-07-16	MAFAT LAL	1280319	Apr-2024
5409	50	92307	12-07-13	11-07-16	VINITA MENDIRATTA	587118	Apr-2024
5410	10	92727	13-07-13	12-07-16	KHUSHAL SINGH NEGI	51688	Apr-2024
5411	10	92814	13-07-13	12-07-16	NIDHI GUPTA	52500	Apr-2024
5412	10	92816	13-07-13	12-07-16	SALONEY GUPTA	159738	Apr-2024
5413	10	92817	13-07-13	12-07-16	ARCHANA GUPTA	72608	Apr-2024
5414	10	92821	13-07-13	12-07-16	VIJAY KUMAR JAIN	50000	Apr-2024
5415	10	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	70000	Apr-2024
5416	10	92830	13-07-13	12-07-16	SHIPRA GUPTA	71064	Apr-2024
5417	10	92834	13-07-13	12-07-16	ISHWAR KUMAR SHARMA	40000	Apr-2024
5418	10	92840	13-07-13	12-07-16	SAVITA GUPTA	101301	Apr-2024
5419	10	92842	13-07-13	12-07-16	SAVITA GUPTA	144715	Apr-2024
5420	10	92856	13-07-13	12-07-16	RAKSHABEN RAMESH SHAH	50000	Apr-2024
5421	10	92861	13-07-13	12-07-16	PATEL SHARDABEN KANTIBHAI	38000	Apr-2024
5422	10	92881	13-07-13	12-07-16	KUSUM GAUR	144715	Apr-2024
5423	10	92882	13-07-13	12-07-16	AIKTA SHARMA	100000	Apr-2024
5424	10	92889	13-07-13	12-07-16	SHEELA BOSE	100000	Apr-2024
5425	50	92814	13-07-13	12-07-16	NIDHI GUPTA	97500	Apr-2024
5426	50	92826	13-07-13	12-07-16	SUBHAS CHANDRA BOSE	130000	Apr-2024
5427	50	92840	13-07-13	12-07-16	SAVITA GUPTA	188130	Apr-2024
5428	10	92326	14-07-13	13-07-16	SUMITRA MAKKAR	55000	Apr-2024
5429	10	92329	14-07-13	13-07-16	AYUSHI CHAND	71788	Apr-2024
5430	10	92421	14-07-13	13-07-16	SONIA GOEL	50000	Apr-2024
5431	10	92731	15-07-13	14-07-16	RAJNEESH KAPUR	39000	Apr-2024
5432	10	92811	15-07-13	14-07-16	SEEMA AGARWAL	40000	Apr-2024
5433	10	92860	15-07-13	14-07-16	ANAKSHI MALAVI	50000	Apr-2024
5434	11	92807	15-07-13	14-07-16	NIDHI GUPTA	112000	Apr-2024
5435	11	92808	15-07-13	14-07-16	ROHIT KUMAR GUPTA	63000	Apr-2024
5436	10	92336	16-07-13	15-07-16	DASHMESH RAJ ARORA	72000	Apr-2024
5437	10	92339	16-07-13	15-07-16	HARI CHAND GUPTA	101500	Apr-2024
5438	10	92343	16-07-13	15-07-16	AMIT KUMAR SRIVASTAVA	80404	Apr-2024
5439	10	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	175000	Apr-2024
5440	10	92933	16-07-13	15-07-16	AMRESH KUMAR AGRAWAL	50000	Apr-2024
5441	10	92940	16-07-13	15-07-16	ANKUR AGARWAL	59539	Apr-2024
5442	10	93054	16-07-13	15-07-16	RICHA AGARWAL	88582	Apr-2024
5443	10	93134	16-07-13	15-07-16	RUCHI GUPTA	106734	Apr-2024
5444	10	93230	16-07-13	15-07-16	FAQIR CHAND JAIN	100000	Apr-2024
5445	10	95749	16-07-13	15-07-16	ABHAY OBEROI	95775	Apr-2024
5446	10	95750	16-07-13	15-07-16	MASTER SAURABH OBEROI	95775	Apr-2024
5447	50	92339	16-07-13	15-07-16	HARI CHAND GUPTA	188500	Apr-2024
5448	50	92920	16-07-13	15-07-16	GWENDA JEAN OTTER	325000	Apr-2024
5449	50	93134	16-07-13	15-07-16	RUCHI GUPTA	198220	Apr-2024
5450	10	92351	17-07-13	16-07-16	A P GUPTA	144696	Apr-2024
5451	10	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	115500	Apr-2024
5452	10	92737	17-07-13	16-07-16	SHAIL JAJOO	100000	Apr-2024

**Ansal Properties & Infrastructure Ltd**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5453	10	92893	17-07-13	16-07-16	KUSUM JAIN	50000	Apr-2024
5454	10	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	73865	Apr-2024
5455	10	92896	17-07-13	16-07-16	MANJU SACHDEVA	73865	Apr-2024
5456	10	92897	17-07-13	16-07-16	AMITA SINGHAL	175247	Apr-2024
5457	10	92898	17-07-13	16-07-16	MANOJ KUMAR DAWAR	110000	Apr-2024
5458	10	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	70000	Apr-2024
5459	10	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	87500	Apr-2024
5460	10	92932	17-07-13	16-07-16	PARAG DESAI	147729	Apr-2024
5461	10	92938	17-07-13	16-07-16	SANJAY DAHYABHAI PATEL	43565	Apr-2024
5462	10	92939	17-07-13	16-07-16	BHANUBEN SOMCHAND PATEL	43565	Apr-2024
5463	11	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	66933	Apr-2024
5464	50	92345	17-07-13	16-07-16	RAVI KUMAR KOHLI	130000	Apr-2024
5465	50	92736	17-07-13	16-07-16	VINODKUMAR VIKASHKUMAR (HUF)	214500	Apr-2024
5466	50	92895	17-07-13	16-07-16	SHAM SUNDER SACHDEVA	137177	Apr-2024
5467	50	92896	17-07-13	16-07-16	MANJU SACHDEVA	137177	Apr-2024
5468	50	92897	17-07-13	16-07-16	AMITA SINGHAL	325459	Apr-2024
5469	50	92918	17-07-13	16-07-16	TARUN KUMAR SAXENA	130000	Apr-2024
5470	50	92928	17-07-13	16-07-16	KRISHNA CHANDRA JOSHI	162500	Apr-2024
5471	50	92932	17-07-13	16-07-16	PARAG DESAI	274353	Apr-2024
5472	10	92917	18-07-13	17-07-16	ANITA SHARMA	140695	Apr-2024
5473	10	92937	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	Apr-2024
5474	10	92941	18-07-13	17-07-16	NARESH CHANDRA SOOD	100000	Apr-2024
5475	10	92416	19-07-13	18-07-16	BHUPENDRA PRASAD MATHUR	50000	Apr-2024
5476	10	92913	19-07-13	18-07-16	MRIDULA SAXENA	50000	Apr-2024
5477	10	93056	19-07-13	18-07-16	PARVEEN SHARMA AND SON HUF	110000	Apr-2024
5478	10	93057	19-07-13	18-07-16	SHASHI JAIN	80000	Apr-2024
5479	10	93058	19-07-13	18-07-16	YASH VASHIST (MINOR)	43565	Apr-2024
5480	10	93066	19-07-13	18-07-16	PAYMANSHU SHARMA (MINOR)	125000	Apr-2024
5481	10	93067	19-07-13	18-07-16	VIPIN SHARMA AND SON HUF	125000	Apr-2024
5482	10	93068	19-07-13	18-07-16	NEELAM SHARMA	110000	Apr-2024
5483	10	93069	19-07-13	18-07-16	BRAHM DEV SHARMA HUF	100000	Apr-2024
5484	10	93074	19-07-13	18-07-16	RIA VASHIST (MINOR)	43565	Apr-2024
5485	10	93078	19-07-13	18-07-16	RITU SHARMA	120000	Apr-2024
5486	10	93080	19-07-13	18-07-16	CHANCHAL SHARMA	100000	Apr-2024
5487	10	93081	19-07-13	18-07-16	VIPIN SHARMA	105000	Apr-2024
5488	10	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	56000	Apr-2024
5489	10	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	70700	Apr-2024
5490	10	93233	19-07-13	18-07-16	SADHNA GUPTA	51689	Apr-2024
5491	11	93063	19-07-13	18-07-16	MOHINI	50000	Apr-2024
5492	15	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	316723	Apr-2024
5493	50	92912	19-07-13	18-07-16	SUBHASH CHANDRA ARORA	650000	Apr-2024
5494	50	93081	19-07-13	18-07-16	VIPIN SHARMA	195000	Apr-2024
5495	50	93082	19-07-13	18-07-16	PIYUSH SHARMA (MINOR)	104000	Apr-2024
5496	50	93094	19-07-13	18-07-16	RAJKUMAR SINGH KHERWA	131300	Apr-2024
5497	10	92788	20-07-13	19-07-16	ANIL KUMAR CHAUHAN	80298	Apr-2024
5498	10	93095	20-07-13	19-07-16	ROHIT VINAYAK JAIL	100000	Apr-2024
5499	10	93098	20-07-13	19-07-16	RAJENDRA SINGH SISODIA	100000	Apr-2024
5500	10	93102	20-07-13	19-07-16	POONAM JOSHI	100000	Apr-2024
5501	10	93103	20-07-13	19-07-16	SUSHMA KHANNA	350000	Apr-2024
5502	10	93108	20-07-13	19-07-16	MANINDER PREET KAUR	100000	Apr-2024
5503	10	93109	20-07-13	19-07-16	RAJ KUMAR UPADHYAY	143046	Apr-2024
5504	10	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	175000	Apr-2024
5505	10	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	70000	Apr-2024
5506	10	93237	20-07-13	19-07-16	VIPIN SHARMA & SONS (HUF)	100000	Apr-2024
5507	10	93238	20-07-13	19-07-16	MEENA MONDI	100000	Apr-2024
5508	50	93103	20-07-13	19-07-16	SUSHMA KHANNA	650000	Apr-2024
5509	50	93235	20-07-13	19-07-16	BRAHM DEV SHARMA	325000	Apr-2024
5510	50	93236	20-07-13	19-07-16	BRAHM DEV SHARMA(HUF)	130000	Apr-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5511	10	92367	21-07-13	20-07-16	NALINIBEN J AMODWALA	43565	Apr-2024
5512	10	93133	22-07-13	21-07-16	PRASHAST N MEHROTRA	143038	Apr-2024
5513	10	93143	22-07-13	21-07-16	D SRIRAMAN	100000	Apr-2024
5514	10	93147	22-07-13	21-07-16	RAJWANT KAUUR	50000	Apr-2024
5515	10	93148	22-07-13	21-07-16	BALDEV SINGH HUNDAL	50000	Apr-2024
5516	10	92754	23-07-13	22-07-16	SHASHI DHAWAN	50000	Apr-2024
5517	10	93154	23-07-13	22-07-16	SUNITA YADAV	71791	Apr-2024
5518	51	92383	23-07-13	22-07-16	PREM NARAIN GUPTA	105000	Apr-2024
5519	10	92388	24-07-13	23-07-16	MAYA	100000	Apr-2024
5520	10	93115	24-07-13	23-07-16	SUSHAM MAINEE	50000	Apr-2024
5521	10	93127	24-07-13	23-07-16	R KRISHNAN	100000	Apr-2024
5522	10	93138	24-07-13	23-07-16	SUDHA	152477	Apr-2024
5523	10	93153	24-07-13	23-07-16	HARJESH KUMAR	100000	Apr-2024
5524	10	93160	24-07-13	23-07-16	DEVENDRA KUMAR PATHAK	120000	Apr-2024
5525	10	93161	24-07-13	23-07-16	RITU GUPTA	60000	Apr-2024
5526	10	93162	24-07-13	23-07-16	MOHIT SHUKLA	75000	Apr-2024
5527	10	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	70000	Apr-2024
5528	50	93138	24-07-13	23-07-16	SUDHA	283171	Apr-2024
5529	50	93163	24-07-13	23-07-16	BISHWAMBHAR DAYAL MEHROTRA	130000	Apr-2024
5530	51	93158	24-07-13	23-07-16	RAJESHWARI KHANNA	485000	Apr-2024
5531	10	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	125147	Apr-2024
5532	10	93121	25-07-13	24-07-16	RAJRANI JAIN	100000	Apr-2024
5533	10	93124	25-07-13	24-07-16	GURDIP SINGH HUF	70000	Apr-2024
5534	50	93118	25-07-13	24-07-16	PRASHAST N MEHROTRA	232417	Apr-2024
5535	50	93124	25-07-13	24-07-16	GURDIP SINGH HUF	130000	Apr-2024
5536	10	92762	26-07-13	25-07-16	RAJUL JAIN	99494	Apr-2024
5537	10	93181	26-07-13	25-07-16	RAMAN SHARMA	144653	Apr-2024
5538	10	93194	27-07-13	26-07-16	SOORA BALASUBRAMANIAM	100000	Apr-2024
5539	10	93351	27-07-13	26-07-16	DILIPBHAI BHIKHABHAI BHATT	47382	Apr-2024
5540	11	92399	27-07-13	26-07-16	MOTI RAM JAIN	99158	Apr-2024
5541	10	92400	28-07-13	27-07-16	RAMA DEVI SHUKLA	43565	Apr-2024
5542	10	92401	28-07-13	27-07-16	SURANDERA KUMAR SHUKLA	43565	Apr-2024
5543	10	92402	28-07-13	27-07-16	BHAVYA SUD	45947	Apr-2024
5544	10	92795	28-07-13	27-07-16	AMRESH SINGH	71506	Apr-2024
5545	10	92970	28-07-13	27-07-16	YASH PAL SINGH	73697	Apr-2024
5546	10	92971	28-07-13	27-07-16	BRIJENDERA MOHAN SHUKLA	43565	Apr-2024
5547	50	92970	28-07-13	27-07-16	YASH PAL SINGH	136866	Apr-2024
5548	10	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	52500	Apr-2024
5549	10	93195	29-07-13	28-07-16	D SUNDARAVARADHAN	100000	Apr-2024
5550	10	93198	29-07-13	28-07-16	S SHARATH KUMAR	70000	Apr-2024
5551	50	93175	29-07-13	28-07-16	JEEVAN KUMAR PASUMARTHI	97500	Apr-2024
5552	50	93198	29-07-13	28-07-16	S SHARATH KUMAR	130000	Apr-2024
5553	10	93168	30-07-13	29-07-16	DEEP DHAMIJA	73864	Apr-2024
5554	10	93169	30-07-13	29-07-16	NISHANT GOYAL	100000	Apr-2024
5555	10	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	140000	Apr-2024
5556	10	93207	30-07-13	29-07-16	NIRMALA SHARMA	100000	Apr-2024
5557	10	93210	30-07-13	29-07-16	VIJAY KUMAR SRIVASTAVA	140694	Apr-2024
5558	10	93558	30-07-13	29-07-16	MAMTA GUPTA	147729	Apr-2024
5559	10	93559	30-07-13	29-07-16	SHANTI DEVI	196972	Apr-2024
5560	10	93560	30-07-13	29-07-16	VANITA GUJRATI	98486	Apr-2024
5561	50	93168	30-07-13	29-07-16	DEEP DHAMIJA	137177	Apr-2024
5562	50	93171	30-07-13	29-07-16	LAKSHMI NARAIN KATARIA	260000	Apr-2024
5563	50	93558	30-07-13	29-07-16	MAMTA GUPTA	274354	May-2024
5564	50	93559	30-07-13	29-07-16	SHANTI DEVI	365806	May-2024
5565	50	93560	30-07-13	29-07-16	VANITA GUJRATI	182903	May-2024
5566	10	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	84000	May-2024
5567	10	93212	31-07-13	30-07-16	S SUJITHA	100000	May-2024
5568	10	93213	31-07-13	30-07-16	MAHIMA KAPOOR BENEFICIARY TRUST	100000	May-2024



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5569	10	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	70000	May-2024
5570	10	93215	31-07-13	30-07-16	KIRAN SINGH	141561	May-2024
5571	13	93203	31-07-13	30-07-16	PARMESHWARI MALIK	107000	May-2024
5572	50	93165	31-07-13	30-07-16	GOUTAM CHAUDHURY	156000	May-2024
5573	50	93202	31-07-13	30-07-16	PARMESHWARI MALIK	278851	May-2024
5574	50	93214	31-07-13	30-07-16	ASTHA KAPOOR BENEFICIARY TRUST	130000	May-2024
5575	51	93203	31-07-13	30-07-16	PARMESHWARI MALIK	273625	May-2024
5576	10	92976	01-08-13	31-07-16	MAHESH CHANDRA MATHUR	71074	May-2024
5577	10	93247	01-08-13	31-07-16	GURJIT JAGGI	100000	May-2024
5578	10	93369	01-08-13	31-07-16	VIBHA CHHATWAL	70000	May-2024
5579	10	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	70000	May-2024
5580	10	93390	01-08-13	31-07-16	URMILA VERMA	142996	May-2024
5581	10	93391	01-08-13	31-07-16	HONEY JAIN	140695	May-2024
5582	10	93392	01-08-13	31-07-16	MAYA RANI KHARE	140695	May-2024
5583	10	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	May-2024
5584	10	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	87500	May-2024
5585	10	93403	01-08-13	31-07-16	ARYA RAHA	100000	May-2024
5586	50	93369	01-08-13	31-07-16	VIBHA CHHATWAL	130000	May-2024
5587	50	93371	01-08-13	31-07-16	SIVARAMAPRASAD KOLLIPARA	130000	May-2024
5588	50	93398	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	May-2024
5589	50	93399	01-08-13	31-07-16	CHANDAR NATH RAWAT	162500	May-2024
5590	10	92980	02-08-13	01-08-16	RENUKA ARORA	50750	May-2024
5591	10	93361	02-08-13	01-08-16	NIRUPAM PRAKASH	71075	May-2024
5592	10	93362	02-08-13	01-08-16	SHWETA SAXENA	71075	May-2024
5593	10	93401	02-08-13	01-08-16	VIMLESH MISHRA	100000	May-2024
5594	11	92983	02-08-13	01-08-16	VINITA MENDIRATTA	394219	May-2024
5595	11	93364	02-08-13	01-08-16	JAGAN NATH VIG	100000	May-2024
5596	50	92980	02-08-13	01-08-16	RENUKA ARORA	94250	May-2024
5597	50	92983	02-08-13	01-08-16	VINITA MENDIRATTA	717893	May-2024
5598	10	93357	03-08-13	02-08-16	INDRA VIJAI PATHAK	142321	May-2024
5599	10	93378	03-08-13	02-08-16	VATSALA JAIN	100000	May-2024
5600	10	93379	03-08-13	02-08-16	ANOOP MAIYA	177154	May-2024
5601	10	93384	03-08-13	02-08-16	ABHA DEVI	147729	May-2024
5602	10	93385	03-08-13	02-08-16	ASHOK KUMAR	98486	May-2024
5603	10	93423	03-08-13	02-08-16	KALPNA KUMARI GUPTA	49373	May-2024
5604	50	93379	03-08-13	02-08-16	ANOOP MAIYA	329000	May-2024
5605	50	93384	03-08-13	02-08-16	ABHA DEVI	274355	May-2024
5606	50	93385	03-08-13	02-08-16	ASHOK KUMAR	182902	May-2024
5607	10	92991	05-08-13	04-08-16	RACHANA SANGHI	70772	May-2024
5608	10	92992	05-08-13	04-08-16	LALLU RAM SAINI	50000	May-2024
5609	10	93352	05-08-13	04-08-16	SALIL SATISH VARTIKAR	100000	May-2024
5610	10	93355	05-08-13	04-08-16	SUMAN NEGI	142979	May-2024
5611	10	93424	05-08-13	04-08-16	UMA SHANKAR KAMAT	143589	May-2024
5612	10	92995	06-08-13	05-08-16	RAHUL KUMAR	492430	May-2024
5613	11	92994	06-08-13	05-08-16	R BHUVANA	175000	May-2024
5614	50	92994	06-08-13	05-08-16	R BHUVANA	545147	May-2024
5615	50	92995	06-08-13	05-08-16	RAHUL KUMAR	914514	May-2024
5616	10	92998	07-08-13	06-08-16	KAVITA KHURSIJA	50000	May-2024
5617	10	93412	07-08-13	06-08-16	SUSHILA DEVI	145216	May-2024
5618	10	93413	07-08-13	06-08-16	PRAGYA KATARIYA	100000	May-2024
5619	10	93414	07-08-13	06-08-16	MANOJ MALIK	140693	May-2024
5620	10	93415	07-08-13	06-08-16	GAJENDRAN S	350000	May-2024
5621	10	93416	07-08-13	06-08-16	MEENU DHAMIJA	99491	May-2024
5622	10	93418	07-08-13	06-08-16	SURJEET KAUR	144596	May-2024
5623	10	93551	07-08-13	06-08-16	INDU BALAJAIN	140693	May-2024
5624	10	93561	07-08-13	06-08-16	POONAM SINGHAL	71077	May-2024
5625	11	93407	07-08-13	06-08-16	SUDHA DWIVEDI	140000	May-2024
5626	50	93415	07-08-13	06-08-16	GAJENDRAN S	650000	May-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5627	50	93416	07-08-13	06-08-16	MEENU DHAMIJA	184769	May-2024
5628	51	93407	07-08-13	06-08-16	SUDHA DWIVEDI	260000	May-2024
5629	10	93406	08-08-13	07-08-16	KHATRI VIJYABEN FARSURAM	50000	May-2024
5630	13	93449	08-08-13	07-08-16	JAGDISH PRASAD SHARMA	98421	May-2024
5631	10	95046	09-08-13	08-08-16	MADHU SHARMA	60579	May-2024
5632	10	95047	09-08-13	08-08-16	PAWAN KUMAR SHARMA	60579	May-2024
5633	10	93432	10-08-13	09-08-16	NEETU RAWAT	141524	May-2024
5634	10	93437	10-08-13	09-08-16	ASHA RANI	144582	May-2024
5635	10	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	122500	May-2024
5636	10	93440	10-08-13	09-08-16	SOMWATI RAGHAV	141524	May-2024
5637	10	93441	10-08-13	09-08-16	HEMA CHARI	80000	May-2024
5638	10	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	70000	May-2024
5639	10	93450	10-08-13	09-08-16	JAGESHWAR PRASAD GUPTA	50000	May-2024
5640	10	93459	10-08-13	09-08-16	ARTI SHARMA	142958	May-2024
5641	10	93460	10-08-13	09-08-16	ARTI SHARMA	142958	May-2024
5642	10	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	100204	May-2024
5643	10	93462	10-08-13	09-08-16	VIJAYA DURGA P	100204	May-2024
5644	10	93465	10-08-13	09-08-16	Y M SIRPAL	157577	May-2024
5645	10	93550	10-08-13	09-08-16	SEEMA TAKYAR	100000	May-2024
5646	10	95045	10-08-13	09-08-16	AKANKSHA SHARMA	176905	May-2024
5647	11	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	105000	May-2024
5648	13	93451	10-08-13	09-08-16	KAUSHALYA VERMA	50000	May-2024
5649	50	93438	10-08-13	09-08-16	SURYA CHANDRAKANT DIVEKAR	227500	May-2024
5650	50	93447	10-08-13	09-08-16	GEETHA RAVIKUMAR	130000	May-2024
5651	50	93461	10-08-13	09-08-16	RAVI KUMAR PULIJALA	186093	May-2024
5652	50	93462	10-08-13	09-08-16	VIJAYA DURGA P	186093	May-2024
5653	50	93465	10-08-13	09-08-16	Y M SIRPAL	292644	May-2024
5654	51	93457	10-08-13	09-08-16	MEENAKSHI CHAUDHARY	195000	May-2024
5655	10	93263	11-08-13	10-08-16	RAMAVTAR AGARWAL	98614	May-2024
5656	10	93264	11-08-13	10-08-16	MAINA AGARWAL	98486	May-2024
5657	10	93470	12-08-13	11-08-16	MAROJU BHARATHI	144573	May-2024
5658	10	93472	12-08-13	11-08-16	LATA THAKUR	100000	May-2024
5659	10	93478	13-08-13	12-08-16	TAMANNA KHANNA	73865	May-2024
5660	10	93502	13-08-13	12-08-16	MANJU TRIVEDI	100000	May-2024
5661	10	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	84000	May-2024
5662	10	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	350000	May-2024
5663	50	93478	13-08-13	12-08-16	TAMANNA KHANNA	137177	May-2024
5664	50	93556	13-08-13	12-08-16	UMENDER SINGH RAWAT	156000	May-2024
5665	50	93822	13-08-13	12-08-16	SHIV KUMAR MEHRA	650000	May-2024
5666	10	93037	14-08-13	13-08-16	RAM KRISHNA SINGH	72608	May-2024
5667	10	93467	14-08-13	13-08-16	SUNITA PRAMOD PATIL	143594	May-2024
5668	10	93468	14-08-13	13-08-16	APOORVA PRAMOD PATIL	143594	May-2024
5669	10	93507	14-08-13	13-08-16	ANUJA RAINA	142941	May-2024
5670	10	93508	14-08-13	13-08-16	ANUJA RAINA	142941	May-2024
5671	10	93704	14-08-13	13-08-16	BACHAN LAL AGGARWAL	100000	May-2024
5672	10	93044	16-08-13	15-08-16	HOSHANG ERACH HANSOTIA	72608	May-2024
5673	10	93046	16-08-13	15-08-16	KIRAN GOEL	73697	May-2024
5674	10	93049	16-08-13	15-08-16	SAGAR DAHIYA	71798	May-2024
5675	10	93529	16-08-13	15-08-16	ARCHANA TIWARI	141502	May-2024
5676	10	93540	16-08-13	15-08-16	REKHA SHARMA	141502	May-2024
5677	10	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	99052	May-2024
5678	10	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	99052	May-2024
5679	50	93046	16-08-13	15-08-16	KIRAN GOEL	136866	May-2024
5680	50	93543	16-08-13	15-08-16	PRANAV MAHAJAN (MINOR)	183953	May-2024
5681	50	93544	16-08-13	15-08-16	ARNAV MAHAJAN (MINOR)	183953	May-2024
5682	10	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	100051	May-2024
5683	10	93518	17-08-13	16-08-16	GEETA BISARIA	105000	May-2024
5684	10	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	70000	May-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5685	10	93526	17-08-13	16-08-16	RIYA GUPTA	71083	May-2024
5686	10	93527	17-08-13	16-08-16	CHHAYA TYAGI	100000	May-2024
5687	11	93523	17-08-13	16-08-16	B CHITRA	140000	May-2024
5688	50	93511	17-08-13	16-08-16	OM PRAKASH SHARMA	185800	May-2024
5689	50	93518	17-08-13	16-08-16	GEETA BISARIA	195000	Jul-2024
5690	50	93519	17-08-13	16-08-16	MAHENDRA KUMAR BISARIA	130000	Jul-2024
5691	51	93523	17-08-13	16-08-16	B CHITRA	260000	Jul-2024
5692	10	93277	18-08-13	17-08-16	RAGHU NANDAN JAIN	43565	Jul-2024
5693	11	94448	18-08-13	17-08-16	MEENAKSHI JAIN	71000	Jul-2024
5694	10	93282	19-08-13	18-08-16	YASH KUMAR	72608	Jul-2024
5695	10	93283	19-08-13	18-08-16	CHARU SINGH	72608	Jul-2024
5696	10	93286	19-08-13	18-08-16	SANJAY TAYAL	140694	Jul-2024
5697	10	93533	19-08-13	18-08-16	MONIKA	350000	Jul-2024
5698	10	93537	19-08-13	18-08-16	TINA MARIE PINTO	175000	Jul-2024
5699	10	93620	19-08-13	18-08-16	SUVARNA SINGH	101651	Jul-2024
5700	10	93634	19-08-13	18-08-16	AJAY JAIN	78789	Jul-2024
5701	10	93636	19-08-13	18-08-16	SHIVKALA	158994	Jul-2024
5702	50	93533	19-08-13	18-08-16	MONIKA	650000	Jul-2024
5703	50	93537	19-08-13	18-08-16	TINA MARIE PINTO	325000	Jul-2024
5704	50	93620	19-08-13	18-08-16	SUVARNA SINGH	188781	Jul-2024
5705	50	93634	19-08-13	18-08-16	AJAY JAIN	146322	Jul-2024
5706	10	93288	20-08-13	19-08-16	ANUBHA AGARWAL	75950	Jul-2024
5707	10	93707	20-08-13	19-08-16	SUVIRA	206821	Jul-2024
5708	50	93288	20-08-13	19-08-16	ANUBHA AGARWAL	141050	Jul-2024
5709	50	93707	20-08-13	19-08-16	SUVIRA	384096	Jul-2024
5710	10	93294	21-08-13	20-08-16	RACHANA SANGHI	74279	Jul-2024
5711	10	93648	21-08-13	20-08-16	KUSUM PURI	71398	Jul-2024
5712	10	93653	21-08-13	20-08-16	R K BHARDWAJ	100000	Jul-2024
5713	10	93656	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	140693	Jul-2024
5714	10	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	297116	Jul-2024
5715	50	93294	21-08-13	20-08-16	RACHANA SANGHI	137947	Jul-2024
5716	50	93651	21-08-13	20-08-16	R K BHARDWAJ	195000	Jul-2024
5717	50	93652	21-08-13	20-08-16	R K BHARDWAJ	185786	Jul-2024
5718	50	93657	21-08-13	20-08-16	RAJENDRA PRASAD GUPTA	551788	Jul-2024
5719	10	93686	22-08-13	21-08-16	SARITA MISHRA	43565	Jul-2024
5720	10	93699	22-08-13	21-08-16	USHA SHARMA	52500	Jul-2024
5721	50	93699	22-08-13	21-08-16	USHA SHARMA	97500	Jul-2024
5722	10	93564	23-08-13	22-08-16	RADHA SAMPATH	102892	Jul-2024
5723	10	93658	23-08-13	22-08-16	JANKI DEVI	200066	Jul-2024
5724	10	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	105000	Jul-2024
5725	10	93678	23-08-13	22-08-16	ANUBHA AGARWAL	105000	Jul-2024
5726	10	93679	23-08-13	22-08-16	RAM SHANKAR SINGH	100000	Jul-2024
5727	10	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	152477	Jul-2024
5728	10	93948	23-08-13	22-08-16	T S MANJULA	70000	Jul-2024
5729	50	93658	23-08-13	22-08-16	JANKI DEVI	371551	Jul-2024
5730	50	93677	23-08-13	22-08-16	PRADEEP KUMAR AGARWAL	195000	Jul-2024
5731	50	93678	23-08-13	22-08-16	ANUBHA AGARWAL	195000	Jul-2024
5732	50	93695	23-08-13	22-08-16	SYED MUJEEB UDDIN	283171	Jul-2024
5733	10	93302	24-08-13	23-08-16	MANOJ SINGH	72608	Jul-2024
5734	10	93661	24-08-13	23-08-16	SANGEETA GUPTA	71086	Jul-2024
5735	10	93662	24-08-13	23-08-16	ADESH KUMAR GARG	71086	Jul-2024
5736	10	93663	24-08-13	23-08-16	ANIMESH GARG	71086	Jul-2024
5737	10	93664	24-08-13	23-08-16	VARSHA GARG	71086	Jul-2024
5738	10	93665	24-08-13	23-08-16	AMIT GUPTA	71086	Jul-2024
5739	10	93666	24-08-13	23-08-16	AKANKSHI GUPTA	71086	Jul-2024
5740	10	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	147729	Jul-2024
5741	10	93668	24-08-13	23-08-16	DEEPA MITTAL	147729	Jul-2024
5742	10	93672	24-08-13	23-08-16	SHILPY MALHOTRA	43565	Jul-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5743	10	93673	24-08-13	23-08-16	SHIKHA BINDAL	72258	Jul-2024
5744	10	93676	24-08-13	23-08-16	SONIA KHURANA	247578	Jul-2024
5745	10	93680	24-08-13	23-08-16	SHALINI AGARWAL	70000	Jul-2024
5746	10	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	70000	Jul-2024
5747	10	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	132956	Jul-2024
5748	10	93683	24-08-13	23-08-16	MAHI ARORA	68940	Jul-2024
5749	10	93684	24-08-13	23-08-16	VEENA ARORA	236366	Jul-2024
5750	10	94081	24-08-13	23-08-16	KUSUM AGARWAL	104052	Jul-2024
5751	11	93305	24-08-13	23-08-16	OM PARKASH	96027	Jul-2024
5752	11	93675	24-08-13	23-08-16	RAMESH CHANDER GULATI	46719	Jul-2024
5753	50	93305	24-08-13	23-08-16	OM PARKASH	183915	Jul-2024
5754	50	93667	24-08-13	23-08-16	SUDHIR KUMAR MITTAL & SONS	274354	Jul-2024
5755	50	93668	24-08-13	23-08-16	DEEPA MITTAL	274354	Jul-2024
5756	50	93676	24-08-13	23-08-16	SONIA KHURANA	459787	Jul-2024
5757	50	93680	24-08-13	23-08-16	SHALINI AGARWAL	130000	Jul-2024
5758	50	93681	24-08-13	23-08-16	PRADEEP KUMAR AGARWAL	130000	Jul-2024
5759	50	93682	24-08-13	23-08-16	SATISH KUMAR ARORA HUF	246918	Jul-2024
5760	50	93683	24-08-13	23-08-16	MAHI ARORA	128031	Jul-2024
5761	50	93684	24-08-13	23-08-16	VEENA ARORA	438966	Jul-2024
5762	10	93311	25-08-13	24-08-16	MUKESH SOTA	140694	Jul-2024
5763	10	93492	25-08-13	24-08-16	KIRAN SRIVASTAVA	157577	Jul-2024
5764	10	93712	26-08-13	25-08-16	SAVITRI DEVI	100439	Jul-2024
5765	10	93807	26-08-13	25-08-16	SWATI RAJAT AGARWAL	71087	Jul-2024
5766	10	93810	26-08-13	25-08-16	PRASHANT GUPTA	174259	Jul-2024
5767	10	93330	27-08-13	26-08-16	KIRTI DAHIYA	71801	Jul-2024
5768	10	93778	27-08-13	26-08-16	SURANDER KUMAR SETH	60000	Jul-2024
5769	10	93796	27-08-13	26-08-16	ASHISH MAHESHWARI	71088	Jul-2024
5770	10	93797	27-08-13	26-08-16	VIVEK SINGH	105000	Jul-2024
5771	10	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	147729	Jul-2024
5772	10	93801	27-08-13	26-08-16	SAVITA GUPTA	145216	Jul-2024
5773	10	93858	27-08-13	26-08-16	KALYAN KUMAR MUKHERJEE	50000	Jul-2024
5774	50	93797	27-08-13	26-08-16	VIVEK SINGH	195000	Jul-2024
5775	50	93800	27-08-13	26-08-16	SUDHIR KUMAR MITTAL	274354	Jul-2024
5776	10	93774	28-08-13	27-08-16	DURGAVATI	142883	Jul-2024
5777	10	93854	28-08-13	27-08-16	SHOBHA SARIA	105000	Jul-2024
5778	10	93857	28-08-13	27-08-16	KALYAN KUMAR MUKHERJEE	50000	Jul-2024
5779	10	93862	28-08-13	27-08-16	RUPALI SAHA	75000	Jul-2024
5780	50	93854	28-08-13	27-08-16	SHOBHA SARIA	195000	Jul-2024
5781	10	93848	29-08-13	28-08-16	YOGENDRA VIJ	100016	Jul-2024
5782	51	93860	29-08-13	28-08-16	KANCHAN SHARMA	90000	Jul-2024
5783	10	93824	30-08-13	29-08-16	RAJENDRA PRASAD GUPTA	50000	Jul-2024
5784	10	93827	30-08-13	29-08-16	VIJAY TIWARI	71801	Jul-2024
5785	10	93838	30-08-13	29-08-16	RAVI KUMAR	87500	Jul-2024
5786	10	93840	30-08-13	29-08-16	SANGITA SINGH	151712	Jul-2024
5787	10	93841	30-08-13	29-08-16	S G HEGDE	144488	Jul-2024
5788	10	93842	30-08-13	29-08-16	TRIVENI R HEGDE	144488	Jul-2024
5789	10	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	Jul-2024
5790	10	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	175000	Jul-2024
5791	10	93874	30-08-13	29-08-16	VEENA RAINA	455000	Jul-2024
5792	50	93838	30-08-13	29-08-16	RAVI KUMAR	162500	Jul-2024
5793	50	93840	30-08-13	29-08-16	SANGITA SINGH	281752	Jul-2024
5794	50	93846	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	Jul-2024
5795	50	93869	30-08-13	29-08-16	BRIJ MOHAN TANKHA	325000	Jul-2024
5796	50	93874	30-08-13	29-08-16	VEENA RAINA	845000	Jul-2024
5797	10	93567	31-08-13	30-08-16	DEVENDRA KUMAR GAUR	140694	Jul-2024
5798	10	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	70000	Jul-2024
5799	10	93823	31-08-13	30-08-16	SUNITA GUPTA	100000	Jul-2024
5800	10	93830	31-08-13	30-08-16	SHREYA SINGH	43565	Jul-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5801	10	93831	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	Jul-2024
5802	10	93832	31-08-13	30-08-16	BHARTI JAYENDRARAI KIKANI	80000	Jul-2024
5803	10	93921	31-08-13	30-08-16	SATISH KUMAR SINGH	169736	Jul-2024
5804	10	94082	31-08-13	30-08-16	SARLA GUPTA	132147	Jul-2024
5805	10	94083	31-08-13	30-08-16	SARLA GUPTA	129242	Jul-2024
5806	10	94450	31-08-13	30-08-16	S C CHANDNA & SONS (HUF)	100141	Jul-2024
5807	10	95363	31-08-13	30-08-16	SANJAY KUMAR BATRA	55000	Jul-2024
5808	50	93714	31-08-13	30-08-16	BACHAN LAL AGGARWAL	130000	Jul-2024
5809	10	93955	02-09-13	01-09-16	SURJEET KAUR	144474	Jul-2024
5810	10	93958	02-09-13	01-09-16	MANIK KUMAR SANGAL	100000	Jul-2024
5811	10	93961	02-09-13	01-09-16	MAHESH PRAJAPATI	72608	Jul-2024
5812	10	93962	02-09-13	01-09-16	HARSH KUMAR SANGAL	100000	Jul-2024
5813	10	93963	02-09-13	01-09-16	DAYLE PEREIRA	50000	Jul-2024
5814	10	93572	03-09-13	02-09-16	OM PARKASH	99005	Jul-2024
5815	10	93919	03-09-13	02-09-16	SUJATA BANERJEE	68940	Jul-2024
5816	10	93959	03-09-13	02-09-16	MANJU SHARMA	72608	Jul-2024
5817	10	93964	03-09-13	02-09-16	SWETA SINHA	152477	Aug-2024
5818	10	93977	03-09-13	02-09-16	SACHIN MARWAHA	175000	Aug-2024
5819	10	93979	03-09-13	02-09-16	G KALYANAM	50000	Aug-2024
5820	11	93573	03-09-13	02-09-16	URMIL RANI	95686	Aug-2024
5821	50	93572	03-09-13	02-09-16	OM PARKASH	183867	Aug-2024
5822	50	93573	03-09-13	02-09-16	URMIL RANI	183867	Aug-2024
5823	50	93919	03-09-13	02-09-16	SUJATA BANERJEE	128032	Aug-2024
5824	50	93964	03-09-13	02-09-16	SWETA SINHA	283171	Aug-2024
5825	50	93977	03-09-13	02-09-16	SACHIN MARWAHA	325000	Aug-2024
5826	10	93965	04-09-13	03-09-16	HANAMANTH RAO KULKARNI	79869	Aug-2024
5827	10	93971	04-09-13	03-09-16	SATYA PAL RATEJA	175000	Aug-2024
5828	10	93982	04-09-13	03-09-16	MUKESH R MATHURIA	100000	Aug-2024
5829	10	93986	04-09-13	03-09-16	MANJU LATA SONI	88638	Aug-2024
5830	50	93971	04-09-13	03-09-16	SATYA PAL RATEJA	325000	Aug-2024
5831	50	93986	04-09-13	03-09-16	MANJU LATA SONI	164612	Aug-2024
5832	10	93981	05-09-13	04-09-16	MEGHA MAHESHWARI	70347	Aug-2024
5833	10	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	98486	Aug-2024
5834	10	93987	05-09-13	04-09-16	KRISHNA GUPTA	70000	Aug-2024
5835	10	93988	05-09-13	04-09-16	SHYAMA DEVI GUPTA	144482	Aug-2024
5836	10	93989	05-09-13	04-09-16	DEEPIKA JHA	105000	Aug-2024
5837	10	93995	05-09-13	04-09-16	SHABNAM JAMAL	100000	Aug-2024
5838	10	93996	05-09-13	04-09-16	ASIF ANWAR	100000	Aug-2024
5839	11	93997	05-09-13	04-09-16	CÉCIL VICTOR	58687	Aug-2024
5840	50	93985	05-09-13	04-09-16	RIDHIMA KAPOOR	182903	Aug-2024
5841	50	93989	05-09-13	04-09-16	DEEPIKA JHA	195000	Aug-2024
5842	10	93583	06-09-13	05-09-16	INDU MATHUR	99512	Aug-2024
5843	10	93587	06-09-13	05-09-16	NEHAL SHARMA (MINOR)	101664	Aug-2024
5844	10	93992	06-09-13	05-09-16	MEERA AWASTHI	700000	Aug-2024
5845	10	94021	06-09-13	05-09-16	HOMESHWAR VASHISTH	69022	Aug-2024
5846	50	93992	06-09-13	05-09-16	MEERA AWASTHI	1300000	Aug-2024
5847	10	93588	07-09-13	06-09-16	GEETA KHEMANI	142841	Aug-2024
5848	10	95050	08-09-13	07-09-16	V ANNAPURNA	71790	Aug-2024
5849	50	95050	08-09-13	07-09-16	V ANNAPURNA	133323	Aug-2024
5850	10	93595	09-09-13	08-09-16	SULATA MUKHERJEE	142114	Aug-2024
5851	10	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	175000	Aug-2024
5852	10	94008	09-09-13	08-09-16	SARLA GUPTA	43565	Aug-2024
5853	10	94009	09-09-13	08-09-16	AMIT KUMAR	84416	Aug-2024
5854	10	94011	09-09-13	08-09-16	AMIT KUMAR	84416	Aug-2024
5855	10	94056	09-09-13	08-09-16	SHAHENSHAH WALI KHAN	140694	Aug-2024
5856	10	94059	09-09-13	08-09-16	BINDU SHUKLA	71094	Aug-2024
5857	10	94061	09-09-13	08-09-16	UMESH SAMANTA	104000	Aug-2024
5858	10	94453	09-09-13	08-09-16	SONIA VERMA	98098	Aug-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5859	11	94010	09-09-13	08-09-16	CECIL VICTOR	58687	Aug-2024
5860	50	94003	09-09-13	08-09-16	VINOD KUMAR SHARMA	325000	Aug-2024
5861	10	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	113240	Aug-2024
5862	10	94000	10-09-13	09-09-16	SARALA RAJU NAYAR	50000	Aug-2024
5863	10	94054	10-09-13	09-09-16	DEEPIKA TIWARI	50000	Aug-2024
5864	10	94069	10-09-13	09-09-16	JASBIR MEHTA	100000	Aug-2024
5865	11	94057	10-09-13	09-09-16	MANJU ANAND	85900	Aug-2024
5866	50	93598	10-09-13	09-09-16	RAMAKRISHNA LAXMINARAYAN HEBBAR	210303	Aug-2024
5867	10	94026	11-09-13	10-09-16	BHOLA SINGH	155548	Aug-2024
5868	10	94050	11-09-13	10-09-16	MOHAMMED IMAM	246215	Aug-2024
5869	50	94050	11-09-13	10-09-16	MOHAMMED IMAM	457256	Aug-2024
5870	10	94024	12-09-13	11-09-16	SNEH JAIN	71805	Aug-2024
5871	10	94025	12-09-13	11-09-16	MAITTRI JAIN	72608	Aug-2024
5872	10	94047	12-09-13	11-09-16	NEHAL AKBAR ZAIDI	50000	Aug-2024
5873	10	94048	12-09-13	11-09-16	RAMESH CHANDER GUPTA	100000	Aug-2024
5874	10	94073	12-09-13	11-09-16	LILA MARNE	35000	Aug-2024
5875	10	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	197965	Aug-2024
5876	50	94135	12-09-13	11-09-16	VIDYA SAGAR RUSTAGI	367649	Aug-2024
5877	10	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	105000	Aug-2024
5878	10	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	105000	Aug-2024
5879	10	94033	13-09-13	12-09-16	NAVEEN KUMAR	101651	Aug-2024
5880	10	94040	13-09-13	12-09-16	KARTAR SINGH RAJPUT	100000	Aug-2024
5881	10	94044	13-09-13	12-09-16	PRATIMA DAS GUPTA	100000	Aug-2024
5882	10	94128	13-09-13	12-09-16	C JYOTHI	140694	Aug-2024
5883	10	94139	13-09-13	12-09-16	JATINDER SOOD	175000	Aug-2024
5884	50	93609	13-09-13	12-09-16	PRATAP CHAND KHANNA	195000	Aug-2024
5885	50	93610	13-09-13	12-09-16	ARUNACHALAM SRINIVASAN	195000	Aug-2024
5886	50	94139	13-09-13	12-09-16	JATINDER SOOD	325000	Aug-2024
5887	10	94029	14-09-13	13-09-16	SAEED RALLIA RAM	175000	Aug-2024
5888	10	94030	14-09-13	13-09-16	ASHISH ANIL TADE	50000	Aug-2024
5889	10	94104	14-09-13	13-09-16	HARISH CHANDRA MEHTA	50000	Aug-2024
5890	10	94130	14-09-13	13-09-16	JAGMOHAN SINGH	71097	Aug-2024
5891	10	94131	14-09-13	13-09-16	SHILPI	105520	Aug-2024
5892	10	94132	14-09-13	13-09-16	JATINDER SINGH	140694	Aug-2024
5893	10	94143	14-09-13	13-09-16	MUDIT GOEL	72608	Aug-2024
5894	50	94029	14-09-13	13-09-16	SAEED RALLIA RAM	325000	Aug-2024
5895	10	93614	15-09-13	14-09-16	ROHIT GUPTA	98975	Aug-2024
5896	10	93615	15-09-13	14-09-16	SHAKUNTLA DEVI	123718	Aug-2024
5897	10	94105	15-09-13	14-09-16	PITANI DHANA LAKSHMI	98974	Aug-2024
5898	50	93614	15-09-13	14-09-16	ROHIT GUPTA	183810	Aug-2024
5899	50	93615	15-09-13	14-09-16	SHAKUNTLA DEVI	229763	Aug-2024
5900	10	94152	16-09-13	15-09-16	MOHAN LAL BURMAN	50000	Aug-2024
5901	10	94156	16-09-13	15-09-16	KINTOO AGARWAL	71098	Aug-2024
5902	10	94157	16-09-13	15-09-16	SHAKUNTALA YADAV	142110	Aug-2024
5903	10	94158	16-09-13	15-09-16	PRIYA JOHN	147729	Aug-2024
5904	50	94158	16-09-13	15-09-16	PRIYA JOHN	274354	Aug-2024
5905	10	93731	17-09-13	16-09-16	CHANDA MOURYA	141385	Aug-2024
5906	10	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	70000	Aug-2024
5907	50	94224	17-09-13	16-09-16	MANJUSREE MAJUMDER	130000	Aug-2024
5908	10	94189	18-09-13	17-09-16	HOMESHWAR VASHISTH	71900	Aug-2024
5909	10	94222	18-09-13	17-09-16	JHUMA DEBROY	100000	Aug-2024
5910	11	94190	18-09-13	17-09-16	ANIKA MISHRA (MINOR)	143825	Aug-2024
5911	11	94191	18-09-13	17-09-16	SHASHI PANDEY	65458	Aug-2024
5912	50	94191	18-09-13	17-09-16	SHASHI PANDEY	130000	Aug-2024
5913	10	93918	19-09-13	18-09-16	MEGHA MAHESHWARI	78482	Aug-2024
5914	10	94179	19-09-13	18-09-16	RAJESH SAXENA AND SONS HUF	50000	Aug-2024
5915	10	94181	19-09-13	18-09-16	GOPA GHOSH	70000	Aug-2024
5916	10	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	70000	Aug-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5917	10	94185	19-09-13	18-09-16	MANGEY RAM	98965	Aug-2024
5918	10	94205	19-09-13	18-09-16	SUNITA KUMARI	117343	Aug-2024
5919	10	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	157500	Aug-2024
5920	11	94184	19-09-13	18-09-16	ANUSHKA SINGHAL	50000	Aug-2024
5921	50	94181	19-09-13	18-09-16	GOPA GHOSH	130000	Aug-2024
5922	50	94182	19-09-13	18-09-16	KOEL CHAKRABORTY	130000	Aug-2024
5923	50	94185	19-09-13	18-09-16	MANGEY RAM	183791	Aug-2024
5924	50	94223	19-09-13	18-09-16	BARUN KUMAR MAJUMDER	292500	Aug-2024
5925	10	94198	20-09-13	19-09-16	SUNIL DATT	70000	Aug-2024
5926	10	94203	20-09-13	19-09-16	ANUPAM BADOLA	71807	Aug-2024
5927	10	94204	20-09-13	19-09-16	RENUKA BADOLA	71367	Aug-2024
5928	10	94214	20-09-13	19-09-16	AMBIKA CHAUHAN	141375	Aug-2024
5929	10	94218	20-09-13	19-09-16	KARANDEEP SOOD	128651	Aug-2024
5930	10	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	119000	Aug-2024
5931	12	94221	20-09-13	19-09-16	SUGNI CHAND PREMCHANDANI	50000	Aug-2024
5932	50	94198	20-09-13	19-09-16	SUNIL DATT	130000	Aug-2024
5933	50	94218	20-09-13	19-09-16	KARANDEEP SOOD	238922	Aug-2024
5934	50	94220	20-09-13	19-09-16	SUNANDA CHENIMILLA	221000	Aug-2024
5935	10	93911	21-09-13	20-09-16	NISHCAHL JOSHI	146551	Aug-2024
5936	10	94112	21-09-13	20-09-16	POOJA KUMAR	100000	Aug-2024
5937	10	94300	21-09-13	20-09-16	SUNITA KUMARI	101787	Aug-2024
5938	10	94384	21-09-13	20-09-16	RAJENDRA LAL SINGHAL	45957	Aug-2024
5939	10	94387	21-09-13	20-09-16	SUCHETA TANEJA	70000	Aug-2024
5940	10	94391	21-09-13	20-09-16	DEVENDRA KUMAR PATHAK	144385	Aug-2024
5941	50	93911	21-09-13	20-09-16	NISHCAHL JOSHI	272165	Aug-2024
5942	50	94387	21-09-13	20-09-16	SUCHETA TANEJA	130000	Aug-2024
5943	10	93747	22-09-13	21-09-16	MAROJU PANDARI	144380	Aug-2024
5944	10	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	52500	Aug-2024
5945	10	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	73271	Aug-2024
5946	10	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	140000	Aug-2024
5947	10	94359	23-09-13	22-09-16	PINKY	145216	Aug-2024
5948	10	94360	23-09-13	22-09-16	ANITA	145216	Aug-2024
5949	10	94361	23-09-13	22-09-16	MAMTA PAL	145216	Aug-2024
5950	10	94395	23-09-13	22-09-16	RASHMI SOOD	50000	Aug-2024
5951	11	94353	23-09-13	22-09-16	OMWATI	30000	Aug-2024
5952	50	93748	23-09-13	22-09-16	PRATAP CHAND KHANNA	97500	Aug-2024
5953	50	94118	23-09-13	22-09-16	RAJINDER KUMAR GUPTA	136074	Aug-2024
5954	50	94353	23-09-13	22-09-16	OMWATI	97500	Aug-2024
5955	50	94358	23-09-13	22-09-16	BADRI GANDHI & SON HUF	260000	Aug-2024
5956	10	93756	24-09-13	23-09-16	NEENA SINGH SAGGU	102796	Aug-2024
5957	10	93904	24-09-13	23-09-16	SAROJ LAMBA	71000	Aug-2024
5958	10	94120	24-09-13	23-09-16	VEENA SEHGAL	157578	Oct-2024
5959	10	94121	24-09-13	23-09-16	KRISHNA LAL SEHGAL	157578	Oct-2024
5960	10	94348	24-09-13	23-09-16	HARI PRAKASH PURI	140695	Oct-2024
5961	10	94376	24-09-13	23-09-16	R SAILAKSHMY	107079	Oct-2024
5962	10	94301	25-09-13	24-09-16	URVASHI BANSAL	142205	Oct-2024
5963	10	94302	25-09-13	24-09-16	URVASHI BANSAL	72169	Oct-2024
5964	10	94369	25-09-13	24-09-16	ELSY JOHN	246215	Oct-2024
5965	10	94370	25-09-13	24-09-16	K P JOHN	246215	Oct-2024
5966	10	94377	25-09-13	24-09-16	R ROHIT	107076	Oct-2024
5967	10	94378	25-09-13	24-09-16	K RAVI SANKAR	107076	Oct-2024
5968	10	94840	25-09-13	24-09-16	BIMLA BANWARILAL SARAF FOUNDATION	100000	Oct-2024
5969	50	94302	25-09-13	24-09-16	URVASHI BANSAL	134029	Oct-2024
5970	50	94369	25-09-13	24-09-16	ELSY JOHN	457256	Oct-2024
5971	50	94370	25-09-13	24-09-16	K P JOHN	457256	Oct-2024
5972	10	94406	26-09-13	25-09-16	NEERU DEWAN	43565	Oct-2024
5973	10	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	73865	Oct-2024
5974	10	94441	26-09-13	25-09-16	NILOUFER NOSHIR SHROFF	140695	Oct-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
5975	10	94447	26-09-13	25-09-16	NIDHI JAIN	140695	Oct-2024
5976	10	94758	26-09-13	25-09-16	PREM MEHRA	82773	Oct-2024
5977	50	94440	26-09-13	25-09-16	NOSHIR MINOO SHROFF	137177	Oct-2024
5978	10	94467	27-09-13	26-09-16	JYOTI SAINI	71379	Oct-2024
5979	10	94306	28-09-13	27-09-16	RENUKA ARORA	100000	Oct-2024
5980	10	94411	28-09-13	27-09-16	BALA KRISHNAN	52500	Oct-2024
5981	10	94470	28-09-13	27-09-16	RAJKUMAR UPADHYAY	84808	Oct-2024
5982	10	94635	28-09-13	27-09-16	PALLAVI BANERJEE	88637	Oct-2024
5983	50	94411	28-09-13	27-09-16	BALA KRISHNAN	97500	Oct-2024
5984	50	94635	28-09-13	27-09-16	PALLAVI BANERJEE	164612	Oct-2024
5985	10	94636	29-09-13	28-09-16	SUJATA SANORIA	100000	Oct-2024
5986	10	94637	29-09-13	28-09-16	GANTI SUBHADRA DEVI	155381	Oct-2024
5987	10	94412	30-09-13	29-09-16	S LALITHA	100000	Oct-2024
5988	10	94414	30-09-13	29-09-16	RITU BAWEJA	1575777	Oct-2024
5989	10	94416	30-09-13	29-09-16	SUBHASH CHANDER MAKKAR	60000	Oct-2024
5990	10	94423	30-09-13	29-09-16	RITA CHOUDHARY	100000	Oct-2024
5991	10	94424	30-09-13	29-09-16	BHAGYAWATI SINGH	144343	Oct-2024
5992	10	94547	30-09-13	29-09-16	RITU GUPTA	98486	Oct-2024
5993	50	94414	30-09-13	29-09-16	RITU BAWEJA	2926443	Oct-2024
5994	50	94547	30-09-13	29-09-16	RITU GUPTA	182902	Oct-2024
5995	10	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	70000	Oct-2024
5996	10	94259	01-10-13	30-09-16	ANIL AGARWAL	101500	Oct-2024
5997	10	94323	01-10-13	30-09-16	KAMALA MAHAJAN	52500	Oct-2024
5998	10	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	52500	Oct-2024
5999	10	94326	01-10-13	30-09-16	ARCHANA AGARWAL	157500	Oct-2024
6000	10	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	50750	Oct-2024
6001	10	94549	01-10-13	30-09-16	NUPUR TEWARI	174259	Oct-2024
6002	10	94550	01-10-13	30-09-16	NITISH TEWARI	174259	Oct-2024
6003	10	94551	01-10-13	30-09-16	AVANTI TIWARI	174259	Oct-2024
6004	10	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	70000	Oct-2024
6005	50	94256	01-10-13	30-09-16	SUSHIL KUMAR GUPTA HUF	130000	Oct-2024
6006	50	94259	01-10-13	30-09-16	ANIL AGARWAL	188500	Oct-2024
6007	50	94323	01-10-13	30-09-16	KAMALA MAHAJAN	97500	Oct-2024
6008	50	94325	01-10-13	30-09-16	BALKRISHNA MAHAJAN	97500	Oct-2024
6009	50	94326	01-10-13	30-09-16	ARCHANA AGARWAL	292500	Oct-2024
6010	50	94540	01-10-13	30-09-16	ANJALI MANOHAR PARANJAPE	94250	Oct-2024
6011	50	94842	01-10-13	30-09-16	RAJENDRA KUMAR RUSTGI	130000	Oct-2024
6012	10	94552	03-10-13	02-10-16	B KRISHNAMURTHI	99914	Oct-2024
6013	10	94553	03-10-13	02-10-16	NISHA GUPTA	140694	Oct-2024
6014	10	94557	03-10-13	02-10-16	RAJEEV KUMAR GUPTA	50000	Oct-2024
6015	10	94562	03-10-13	02-10-16	NEHA KAKKAR	130694	Oct-2024
6016	10	94277	04-10-13	03-10-16	RAM DULARI	111292	Oct-2024
6017	10	94281	04-10-13	03-10-16	SURINDER KAUR	100000	Oct-2024
6018	10	94283	04-10-13	03-10-16	MADAN LAL JAIN	72608	Oct-2024
6019	10	94473	04-10-13	03-10-16	INDU SHARMA	73500	Oct-2024
6020	10	94579	04-10-13	03-10-16	GOPAL LOOMBA	203302	Oct-2024
6021	10	94585	04-10-13	03-10-16	VIJAY SHUKLA	107048	Oct-2024
6022	10	94642	04-10-13	03-10-16	ADITYA SEN	122950	Oct-2024
6023	10	94843	04-10-13	03-10-16	ANIL KUMAR RAY	714024	Oct-2024
6024	50	94277	04-10-13	03-10-16	RAM DULARI	206685	Oct-2024
6025	50	94473	04-10-13	03-10-16	INDU SHARMA	136500	Oct-2024
6026	50	94579	04-10-13	03-10-16	GOPAL LOOMBA	377562	Oct-2024
6027	50	94843	04-10-13	03-10-16	ANIL KUMAR RAY	1326044	Oct-2024
6028	10	94236	05-10-13	04-10-16	RENUKA ARORA	100000	Oct-2024
6029	10	94583	05-10-13	04-10-16	MANIMEKALAI A	100000	Oct-2024
6030	10	94590	05-10-13	04-10-16	RITU GUPTA	98486	Oct-2024
6031	10	94645	05-10-13	04-10-16	PRATAP SINGH	145216	Oct-2024
6032	50	94590	05-10-13	04-10-16	RITU GUPTA	182902	Oct-2024



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6033	52	94275	05-10-13	04-10-16	SUBHRA MITRA	120855	Oct-2024
6034	10	94476	06-10-13	05-10-16	RANJU DUBEY	144315	Oct-2024
6035	10	94587	07-10-13	06-10-16	SUBHASH CHANDER MAKKAR	50000	Oct-2024
6036	10	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	105000	Oct-2024
6037	10	94597	07-10-13	06-10-16	KANTA THAKRAL	105000	Oct-2024
6038	50	94596	07-10-13	06-10-16	SURINDER KUMAR THAKRAL	195000	Oct-2024
6039	50	94597	07-10-13	06-10-16	KANTA THAKRAL	195000	Oct-2024
6040	10	94479	08-10-13	07-10-16	ANUSHREE RASTOGI	100000	Oct-2024
6041	10	94594	08-10-13	07-10-16	NISHA GUPTA	98486	Oct-2024
6042	10	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	70000	Oct-2024
6043	10	94622	08-10-13	07-10-16	SARITA MEHROTRA	142714	Oct-2024
6044	10	94712	08-10-13	07-10-16	VIJAY KUMAR	98486	Oct-2024
6045	10	94713	08-10-13	07-10-16	RENU GUPTA	99438	Oct-2024
6046	10	94847	08-10-13	07-10-16	SAVITA RAVI	72608	Oct-2024
6047	11	94621	08-10-13	07-10-16	JAYA AHUJA	65000	Oct-2024
6048	50	94594	08-10-13	07-10-16	NISHA GUPTA	182903	Oct-2024
6049	50	94620	08-10-13	07-10-16	SUSHMA BHARGAVA	130000	Oct-2024
6050	10	94228	09-10-13	08-10-16	VIJETA VASISHT	70347	Oct-2024
6051	10	94604	09-10-13	08-10-16	REET DHAMIJA (MINOR)	142710	Oct-2024
6052	10	94607	09-10-13	08-10-16	BEENA SHUKLA	70000	Oct-2024
6053	10	94608	09-10-13	08-10-16	ATEEQUE AHMED	71812	Oct-2024
6054	10	94610	09-10-13	08-10-16	SUMAN GARG	140694	Oct-2024
6055	10	94751	09-10-13	08-10-16	SUNITA KUMARI	65000	Oct-2024
6056	50	94607	09-10-13	08-10-16	BEENA SHUKLA	130000	Oct-2024
6057	10	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	56000	Oct-2024
6058	11	94781	10-10-13	09-10-16	P SUBAMA	66951	Oct-2024
6059	50	94729	10-10-13	09-10-16	YOGESHWAR NATH MISHRA	104000	Oct-2024
6060	10	94319	11-10-13	10-10-16	KALYAN JYOTI BHOWAL	100000	Oct-2024
6061	10	94546	11-10-13	10-10-16	RAKHI DAS	100000	Oct-2024
6062	10	94661	11-10-13	10-10-16	ASHISH AGGARWAL	156170	Oct-2024
6063	10	94662	11-10-13	10-10-16	RASHMI AGGARWAL	156170	Oct-2024
6064	10	94717	11-10-13	10-10-16	SUMAN PANDURANG KAMAT	80000	Oct-2024
6065	10	94731	11-10-13	10-10-16	RAMA GUPTA	100000	Oct-2024
6066	10	94732	11-10-13	10-10-16	SUSHMA KHANNA	175000	Oct-2024
6067	10	94736	11-10-13	10-10-16	JAYANTA GHOSH	73801	Oct-2024
6068	10	94750	11-10-13	10-10-16	SONI MIGLANI	142702	Nov-2024
6069	10	94752	11-10-13	10-10-16	A PRASANNA VATHANAM	43565	Nov-2024
6070	10	94754	11-10-13	10-10-16	KALPANA SHARMA	180365	Nov-2024
6071	10	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	147729	Nov-2024
6072	10	96284	11-10-13	10-10-16	N LEELA SWAMY	70000	Nov-2024
6073	50	94732	11-10-13	10-10-16	SUSHMA KHANNA	325000	Nov-2024
6074	50	94736	11-10-13	10-10-16	JAYANTA GHOSH	137059	Nov-2024
6075	50	94756	11-10-13	10-10-16	RAJENDRA PRASAD GUPTA	274354	Nov-2024
6076	10	94246	12-10-13	11-10-16	PURABI GANGULI	71813	Nov-2024
6077	10	94541	12-10-13	11-10-16	MANISH SHARMA	100000	Nov-2024
6078	10	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	73865	Nov-2024
6079	10	94742	12-10-13	11-10-16	POONAM KAMELDEEP	123108	Nov-2024
6080	10	94743	12-10-13	11-10-16	KAMAL DEEP	71111	Nov-2024
6081	11	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	65155	Nov-2024
6082	50	94719	12-10-13	11-10-16	JAI DAYAL AHUJA	130000	Nov-2024
6083	50	94737	12-10-13	11-10-16	SURESH CHAND SHARMA	137177	Nov-2024
6084	50	94742	12-10-13	11-10-16	POONAM KAMELDEEP	228628	Nov-2024
6085	10	94242	13-10-13	12-10-16	NIRMAL SINGH	50400	Nov-2024
6086	10	95368	13-10-13	12-10-16	POORAN CHAND THAKUR	140695	Nov-2024
6087	50	94242	13-10-13	12-10-16	NIRMAL SINGH	93600	Nov-2024
6088	10	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	87500	Nov-2024
6089	10	94779	14-10-13	13-10-16	PIYUSH GOEL	72608	Nov-2024
6090	50	94730	14-10-13	13-10-16	EUGENIE CECILIA DESOUSA	162500	Nov-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6091	10	94733	15-10-13	14-10-16	TANUJ GUPTA	100000	Nov-2024
6092	10	94734	15-10-13	14-10-16	M K SRINATH	99880	Nov-2024
6093	10	94745	15-10-13	14-10-16	HITESHBHAI BALDEVBHAI PATEL	145216	Nov-2024
6094	10	94747	15-10-13	14-10-16	MEERA CHELANI	107014	Nov-2024
6095	50	94734	15-10-13	14-10-16	M K SRINATH	185491	Nov-2024
6096	10	94671	16-10-13	15-10-16	SITA SETHI	70000	Nov-2024
6097	50	94671	16-10-13	15-10-16	SITA SETHI	130000	Nov-2024
6098	10	94767	17-10-13	16-10-16	RAJEEV GUPTA	71815	Nov-2024
6099	10	94768	17-10-13	16-10-16	RAGINI GUPTA	71815	Nov-2024
6100	10	94769	18-10-13	17-10-16	MUSKAN SABHANI	70637	Nov-2024
6101	10	94771	18-10-13	17-10-16	LATA JAIN	71815	Nov-2024
6102	10	94772	18-10-13	17-10-16	ASHOK JOSHI	105954	Nov-2024
6103	10	94773	18-10-13	17-10-16	RENU JOSHI	105954	Nov-2024
6104	10	94774	18-10-13	17-10-16	RASHMI GARG	100000	Nov-2024
6105	10	94775	18-10-13	17-10-16	ASHOK KUMAR GARG HUF	100000	Nov-2024
6106	10	94776	18-10-13	17-10-16	APOORVA GARG	50000	Nov-2024
6107	11	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	173071	Nov-2024
6108	50	94778	18-10-13	17-10-16	DEO SHARAN SHARMA	325000	Nov-2024
6109	10	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	70685	Nov-2024
6110	10	94765	19-10-13	18-10-16	DIPAK CHANDRA GUN	50000	Nov-2024
6111	10	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	68940	Nov-2024
6112	50	94492	19-10-13	18-10-16	MADAN MOHAN MANGAL	131272	Nov-2024
6113	50	95150	19-10-13	18-10-16	SATISH KUMAR ARORA (HUF)	128032	Nov-2024
6114	10	94501	20-10-13	19-10-16	MANI RAM GUPTA	145216	Nov-2024
6115	10	94686	20-10-13	19-10-16	SUSHMA LAMBA	98002	Nov-2024
6116	10	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	105000	Nov-2024
6117	10	94792	21-10-13	20-10-16	ASHWANI KUMAR AND SONS HUF	71116	Nov-2024
6118	10	94793	21-10-13	20-10-16	MANJU GOEL	71116	Nov-2024
6119	10	94794	21-10-13	20-10-16	BHAGAT RAM AGGARWAL	71116	Nov-2024
6120	10	94795	21-10-13	20-10-16	BHAGAT RAM AGGARWAL & SONS HUF	71116	Nov-2024
6121	10	94798	21-10-13	20-10-16	MANJU RANI	177890	Nov-2024
6122	10	94800	21-10-13	20-10-16	KARUMURY MADHAVARAO	50000	Nov-2024
6123	10	94801	21-10-13	20-10-16	PARWATI DEVI SHARMA	50000	Nov-2024
6124	50	94785	21-10-13	20-10-16	SURINDER KUMAR THAKRAL	195000	Nov-2024
6125	50	94798	21-10-13	20-10-16	MANJU RANI	330366	Nov-2024
6126	10	94509	22-10-13	21-10-16	HIMANSHU IDNANI	100000	Nov-2024
6127	10	94689	22-10-13	21-10-16	SHAM LAL	71816	Nov-2024
6128	10	94901	22-10-13	21-10-16	HEERU SABHANI	70630	Nov-2024
6129	10	94902	22-10-13	21-10-16	GEETA SABHANI	71117	Nov-2024
6130	10	94903	22-10-13	21-10-16	JAYA SABHANI	71117	Nov-2024
6131	50	94510	22-10-13	21-10-16	M L AGRAWAL	94250	Nov-2024
6132	10	94692	23-10-13	22-10-16	PUSHP LATA RUSTAGI	152891	Nov-2024
6133	10	94808	23-10-13	22-10-16	ANUJA RAINA	142653	Nov-2024
6134	10	94830	23-10-13	22-10-16	SUDESH KUMARI BUDHIRAJA	145216	Nov-2024
6135	10	94831	23-10-13	22-10-16	VINOD KUMAR SAXENA	71117	Nov-2024
6136	10	94906	23-10-13	22-10-16	RAVINDER SEHGAL	140695	Nov-2024
6137	11	94826	23-10-13	22-10-16	SAROJ KUMARI JAIN	80000	Nov-2024
6138	10	94804	24-10-13	23-10-16	SARITA MEHROTRA	71324	Nov-2024
6139	10	94806	24-10-13	23-10-16	ANUBHA BISWAS	75000	Nov-2024
6140	10	94807	24-10-13	23-10-16	SONTOSH KUMAR BISWAS	75000	Nov-2024
6141	10	94818	24-10-13	23-10-16	VIKRAM KOHLI	71117	Nov-2024
6142	10	94819	24-10-13	23-10-16	SUDHA KOHLI	70347	Nov-2024
6143	10	94899	24-10-13	23-10-16	SURYANARAYANA S TALLAM	50000	Nov-2024
6144	10	94900	24-10-13	23-10-16	GAGAN BHARADWAJ	71046	Nov-2024
6145	10	94904	24-10-13	23-10-16	HARJIT KAUR	70000	Nov-2024
6146	10	94905	24-10-13	23-10-16	SHILPA	70000	Nov-2024
6147	50	94904	24-10-13	23-10-16	HARJIT KAUR	130000	Nov-2024
6148	50	94905	24-10-13	23-10-16	SHILPA	130000	Nov-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6149	10	94511	25-10-13	24-10-16	KOEL CHAKRABORTY	87500	Nov-2024
6150	10	94912	25-10-13	24-10-16	GULSHAN ARORA	71817	Nov-2024
6151	10	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	70000	Nov-2024
6152	11	94989	25-10-13	24-10-16	KANCHAN KATARIA	96361	Nov-2024
6153	50	94914	25-10-13	24-10-16	SATYA NARAIN GUPTA	130000	Nov-2024
6154	10	94695	26-10-13	25-10-16	SHEFALI AGARWAL	70000	Nov-2024
6155	10	94698	26-10-13	25-10-16	AMIT MADAHAR	70910	Nov-2024
6156	10	94920	26-10-13	25-10-16	JIYA LAL	71118	Nov-2024
6157	11	94696	26-10-13	25-10-16	ATAM PRAKASH	115000	Nov-2024
6158	50	94696	26-10-13	25-10-16	ATAM PRAKASH	260637	Nov-2024
6159	50	94698	26-10-13	25-10-16	AMIT MADAHAR	131690	Nov-2024
6160	10	95067	27-10-13	26-10-16	DHARAMBIR DUA	176550	Nov-2024
6161	10	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	71185	Nov-2024
6162	50	95637	27-10-13	26-10-16	SUBHASH CHANDRA JAIN	132201	Nov-2024
6163	10	94702	28-10-13	27-10-16	SWARAN KAUR	144213	Nov-2024
6164	10	94703	28-10-13	27-10-16	AMARJEET	100949	Nov-2024
6165	10	94704	28-10-13	27-10-16	JASWINDER SINGH	75712	Nov-2024
6166	10	94923	28-10-13	27-10-16	SONALI WADHWANI	175000	Nov-2024
6167	10	94933	28-10-13	27-10-16	T S RANI	72000	Nov-2024
6168	10	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	175000	Nov-2024
6169	10	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	98866	Nov-2024
6170	10	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	84000	Nov-2024
6171	50	94703	28-10-13	27-10-16	AMARJEET	187478	Nov-2024
6172	50	94704	28-10-13	27-10-16	JASWINDER SINGH	140608	Nov-2024
6173	50	94923	28-10-13	27-10-16	SONALI WADHWANI	325000	Nov-2024
6174	50	94936	28-10-13	27-10-16	MANJUSREE MAJUMDER	325000	Nov-2024
6175	50	94983	28-10-13	27-10-16	RAJKUMAR UPADHYAY	183607	Nov-2024
6176	50	95546	28-10-13	27-10-16	GOUTAM CHAUDHURY	156000	Nov-2024
6177	10	94705	29-10-13	28-10-16	VIDHI	141820	Nov-2024
6178	10	94944	29-10-13	28-10-16	GOURI DEY	72608	Nov-2024
6179	10	94945	29-10-13	28-10-16	ISHAAN GUPTA (MINOR)	71314	Nov-2024
6180	10	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	295458	Nov-2024
6181	10	94973	29-10-13	28-10-16	SHASHI AGARWAL	50000	Nov-2024
6182	10	94974	29-10-13	28-10-16	SURESH SANGAL	70000	Nov-2024
6183	10	94978	29-10-13	28-10-16	RISHI KUMAR	140694	Nov-2024
6184	10	94979	29-10-13	28-10-16	SHAKUNTALA BHATIA	50000	Nov-2024
6185	10	94982	29-10-13	28-10-16	SUNIL SHARMA	175000	Nov-2024
6186	10	95031	29-10-13	28-10-16	BRIJ MOHAN AGARWAL HUF	100000	Nov-2024
6187	50	94705	29-10-13	28-10-16	VIDHI	263380	Nov-2024
6188	50	94972	29-10-13	28-10-16	RANA PRATAP BEHAL	548708	Nov-2024
6189	50	94974	29-10-13	28-10-16	SURESH SANGAL	130000	Nov-2024
6190	50	94982	29-10-13	28-10-16	SUNIL SHARMA	325000	Nov-2024
6191	10	94526	30-10-13	29-10-16	INDER JIT SINGH	173045	Nov-2024
6192	10	94708	30-10-13	29-10-16	DR JOHAR	101686	Nov-2024
6193	10	94937	30-10-13	29-10-16	SHASHI PRABHA NAHATA	50000	Nov-2024
6194	10	94938	30-10-13	29-10-16	RAMAKRISHNAN PARAMESWAR	50000	Nov-2024
6195	10	94968	30-10-13	29-10-16	DIKSHA TYAGI	71312	Nov-2024
6196	10	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	71674	Nov-2024
6197	50	95043	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	Nov-2024
6198	50	95044	30-10-13	29-10-16	JYOTI SHRIVASTAVA	133108	Nov-2024
6199	10	94710	31-10-13	30-10-16	ASHISH AGGARWAL	171647	Nov-2024
6200	10	94711	31-10-13	30-10-16	RASHMI AGGARWAL	171647	Nov-2024
6201	10	94947	31-10-13	30-10-16	KRIKA SHARMA	50000	Nov-2024
6202	10	94948	31-10-13	30-10-16	JAGDISH PRASAD SHARMA	100000	Nov-2024
6203	10	94949	31-10-13	30-10-16	RAVENDRA KUMAR SINGH	100000	Nov-2024
6204	10	94950	31-10-13	30-10-16	NEETI VAISHYA	140694	Nov-2024
6205	10	94964	31-10-13	30-10-16	NUTAN SAXENA	71310	Nov-2024
6206	10	95032	31-10-13	30-10-16	SARASWATI PARASHAR	70000	Nov-2024

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6207	50	95032	31-10-13	30-10-16	SARASWATI PARASHAR	130000	Nov-2024
6208	10	94999	01-11-13	31-10-16	REBA MAJUMDAR	50000	Nov-2024
6209	10	95025	01-11-13	31-10-16	SHWETA TODI	101651	Nov-2024
6210	10	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	122500	Nov-2024
6211	10	95275	01-11-13	31-10-16	RAMESHWARI	210000	Nov-2024
6212	50	95025	01-11-13	31-10-16	SHWETA TODI	188781	Nov-2024
6213	50	95274	01-11-13	31-10-16	SHRIRANJAN SHUKLA	227500	Nov-2024
6214	50	95275	01-11-13	31-10-16	RAMESHWARI	390000	Nov-2024
6215	10	94874	02-11-13	01-11-16	RASHMI AGGARWAL	132253	Nov-2024
6216	10	94875	02-11-13	01-11-16	RASHMI AGGARWAL	132253	Nov-2024
6217	10	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	Nov-2024
6218	10	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	249894	Nov-2024
6219	10	95018	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	71398	Nov-2024
6220	10	95022	02-11-13	01-11-16	MEHAK ANKAR	70609	Nov-2024
6221	10	95023	02-11-13	01-11-16	DURGESH SAXENA	50000	Nov-2024
6222	10	95026	02-11-13	01-11-16	SAUMYA AGARWAL	105000	Nov-2024
6223	11	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	226537	Nov-2024
6224	11	95277	02-11-13	01-11-16	CHAINA ROY	275113	Nov-2024
6225	13	94873	02-11-13	01-11-16	SHANTHAGOPALAN	70000	Nov-2024
6226	50	95014	02-11-13	01-11-16	VIJAYANAND CHOKKAPU	429000	Jan-2025
6227	50	95015	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	Jan-2025
6228	50	95016	02-11-13	01-11-16	SATYENDRA KUMAR VERMA	464090	Jan-2025
6229	50	95026	02-11-13	01-11-16	SAUMYA AGARWAL	195000	Jan-2025
6230	50	95277	02-11-13	01-11-16	CHAINA ROY	520000	Jan-2025
6231	10	95753	03-11-13	02-11-16	ROLY JAISWAL	104556	Jan-2025
6232	10	95278	05-11-13	04-11-16	T T SURYA (MINOR)	50000	Jan-2025
6233	10	95642	06-11-13	05-11-16	PURNENDU BHAUMIK	100000	Jan-2025
6234	10	95211	07-11-13	06-11-16	JAI GUPTA	50000	Jan-2025
6235	10	95215	07-11-13	06-11-16	GAURAV GOEL	172351	Jan-2025
6236	50	95215	07-11-13	06-11-16	GAURAV GOEL	320080	Jan-2025
6237	10	94883	08-11-13	07-11-16	R KISHORE KUMAR	105000	Jan-2025
6238	10	94889	08-11-13	07-11-16	MINATI BHOWAL	144163	Jan-2025
6239	10	95106	08-11-13	07-11-16	HARINDER KAUR	100000	Jan-2025
6240	10	95148	08-11-13	07-11-16	NEERU SOTA	98486	Jan-2025
6241	10	95204	08-11-13	07-11-16	MANISH KHEMANI	112288	Jan-2025
6242	10	95230	08-11-13	07-11-16	ANJALI ARORA	50000	Jan-2025
6243	50	94883	08-11-13	07-11-16	R KISHORE KUMAR	195000	Jan-2025
6244	50	95204	08-11-13	07-11-16	MANISH KHEMANI	208535	Jan-2025
6245	10	94893	09-11-13	08-11-16	ATAM PRAKASH	99892	Jan-2025
6246	10	94894	09-11-13	08-11-16	RUCHI MAHAJAN	50000	Jan-2025
6247	10	95038	09-11-13	08-11-16	INDERJEET KOUR	52500	Jan-2025
6248	10	95213	09-11-13	08-11-16	VINEETA GUPTA	71156	Jan-2025
6249	10	95224	09-11-13	08-11-16	ASHOK VINAYEK	140695	Jan-2025
6250	10	95228	09-11-13	08-11-16	ARUN KUMAR GUPTA HUF	141194	Jan-2025
6251	10	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	98486	Jan-2025
6252	50	95038	09-11-13	08-11-16	INDERJEET KOUR	97500	Jan-2025
6253	50	95213	09-11-13	08-11-16	VINEETA GUPTA	132146	Jan-2025
6254	50	95229	09-11-13	08-11-16	VIJAY KUMAR GUPTA HUF	182902	Jan-2025
6255	11	94898	10-11-13	09-11-16	RAVINDER KOHLI	138813	Jan-2025
6256	10	95233	11-11-13	10-11-16	CHANCHAL SAHNI	71288	Jan-2025
6257	10	95237	11-11-13	10-11-16	DIPTI SAXENA	50000	Jan-2025
6258	10	95238	11-11-13	10-11-16	BEENA MISRA	70593	Jan-2025
6259	10	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	140000	Jan-2025
6260	10	95245	11-11-13	10-11-16	SEEMA SINGHAL	50000	Jan-2025
6261	10	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	302714	Jan-2025
6262	10	95540	11-11-13	10-11-16	GANDHARI AGRAWAL	100000	Jan-2025
6263	50	95239	11-11-13	10-11-16	RAM KUMAR SHUKLA	260000	Jan-2025
6264	50	95246	11-11-13	10-11-16	PREM CHANDRA MISRA	562182	Jan-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6265	10	95269	12-11-13	11-11-16	ANKUR BASS HUF	120000	Jan-2025
6266	10	95270	12-11-13	11-11-16	MRIDULA BASS	63000	Jan-2025
6267	10	95553	12-11-13	11-11-16	ASHOK KUMAR MITTAL	71286	Jan-2025
6268	50	95270	12-11-13	11-11-16	MRIDULA BASS	117000	Jan-2025
6269	10	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	75950	Jan-2025
6270	10	95117	13-11-13	12-11-16	JYOTI MEHTA	50000	Jan-2025
6271	10	95120	13-11-13	12-11-16	HARDEVI	105000	Jan-2025
6272	10	95121	13-11-13	12-11-16	ARCHANA AGARWAL	75950	Jan-2025
6273	10	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	105000	Jan-2025
6274	10	95258	13-11-13	12-11-16	NIRMALA GUPTA	50000	Jan-2025
6275	10	95272	13-11-13	12-11-16	R MEENAKSHI	50000	Jan-2025
6276	10	95273	13-11-13	12-11-16	R RAJAGOPALAN	50000	Jan-2025
6277	10	95376	13-11-13	12-11-16	SUDHA DWIVEDI	210000	Jan-2025
6278	10	95554	13-11-13	12-11-16	PRATIBHA MITTAL	71284	Jan-2025
6279	50	95116	13-11-13	12-11-16	ALANKAR AGGARWAL	141050	Jan-2025
6280	50	95120	13-11-13	12-11-16	HARDEVI	195000	Jan-2025
6281	50	95121	13-11-13	12-11-16	ARCHANA AGARWAL	141050	Jan-2025
6282	50	95255	13-11-13	12-11-16	SUKHCHARAN KAUR	195000	Jan-2025
6283	50	95376	13-11-13	12-11-16	SUDHA DWIVEDI	390000	Jan-2025
6284	10	95248	14-11-13	13-11-16	NEENA JAISWAL	156820	Jan-2025
6285	10	95249	14-11-13	13-11-16	SHREYA RAJ	152477	Jan-2025
6286	10	95250	14-11-13	13-11-16	MOHINI SRIVASTAVA	145216	Jan-2025
6287	10	95252	14-11-13	13-11-16	ANUBHA AGARWAL	70000	Jan-2025
6288	10	95267	14-11-13	13-11-16	PRATIMA OJHA	75600	Jan-2025
6289	10	95268	14-11-13	13-11-16	PRATIMA OJHA	75600	Jan-2025
6290	10	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	148235	Jan-2025
6291	50	95249	14-11-13	13-11-16	SHREYA RAJ	283171	Jan-2025
6292	50	95252	14-11-13	13-11-16	ANUBHA AGARWAL	130000	Jan-2025
6293	50	95267	14-11-13	13-11-16	PRATIMA OJHA	140400	Jan-2025
6294	50	95268	14-11-13	13-11-16	PRATIMA OJHA	140400	Jan-2025
6295	50	95271	14-11-13	13-11-16	SUBASH KUMAR CHADHA	275293	Jan-2025
6296	10	95377	15-11-13	14-11-16	HIMANSHU JAIN	100232	Jan-2025
6297	10	95378	15-11-13	14-11-16	PRATIBHA JAIN	98485	Jan-2025
6298	10	95282	16-11-13	15-11-16	NAMAN JAIN	100000	Jan-2025
6299	10	95283	16-11-13	15-11-16	GURPREET KAUR	70584	Jan-2025
6300	10	95290	16-11-13	15-11-16	NAAZ KAZMI	70584	Jan-2025
6301	10	95299	16-11-13	15-11-16	URMILA RANI SINGHAL	100000	Jan-2025
6302	10	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	70000	Jan-2025
6303	10	95301	16-11-13	15-11-16	JAIWANT GILL	100000	Jan-2025
6304	10	95304	16-11-13	15-11-16	ROOP BHASKAR	71278	Jan-2025
6305	10	95536	16-11-13	15-11-16	MITHILESH KUMARI	120000	Jan-2025
6306	11	95280	16-11-13	15-11-16	S V VAZIRANI	60889	Jan-2025
6307	50	95300	16-11-13	15-11-16	SHIVPRAKASH SINGHAL & SONS HUF	130000	Jan-2025
6308	51	95280	16-11-13	15-11-16	S V VAZIRANI	182637	Jan-2025
6309	10	95111	19-11-13	18-11-16	RAJEEV GUPTA	103426	Jan-2025
6310	10	95288	19-11-13	18-11-16	JONALI BARMAN	70578	Jan-2025
6311	10	95292	19-11-13	18-11-16	GITA DEY	72608	Jan-2025
6312	10	95315	19-11-13	18-11-16	GIRISH CHANDRA SINGHAL	100000	Jan-2025
6313	10	95137	20-11-13	19-11-16	DURGA SHARMA	108441	Jan-2025
6314	10	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	175000	Jan-2025
6315	11	95108	20-11-13	19-11-16	RADHEY SHYAM GUPTA	95555	Jan-2025
6316	50	95137	20-11-13	19-11-16	DURGA SHARMA	201391	Jan-2025
6317	50	95755	20-11-13	19-11-16	MADAN LAL AILAWADHI	325000	Jan-2025
6318	10	95112	21-11-13	20-11-16	SOM NATH DHINGRA	70000	Jan-2025
6319	10	95336	21-11-13	20-11-16	DHANWANT SINGH	101651	Jan-2025
6320	10	95340	21-11-13	20-11-16	KHUSHI BHATIA (MINOR)	70576	Jan-2025
6321	10	95345	21-11-13	20-11-16	SATPAL CHADHA	145216	Jan-2025
6322	10	95354	21-11-13	20-11-16	KUSUM JAIN	984861	Jan-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6323	10	95355	21-11-13	20-11-16	JASWINDER SINGH	100872	Jan-2025
6324	10	95356	21-11-13	20-11-16	AMARJEET	100872	Jan-2025
6325	10	95543	21-11-13	20-11-16	KAMLESH CHIPAR	70000	Jan-2025
6326	50	95112	21-11-13	20-11-16	SOM NATH DHINGRA	130000	Jan-2025
6327	50	95336	21-11-13	20-11-16	DHANWANT SINGH	188781	Jan-2025
6328	50	95354	21-11-13	20-11-16	KUSUM JAIN	1829027	Jan-2025
6329	50	95355	21-11-13	20-11-16	JASWINDER SINGH	187335	Jan-2025
6330	50	95356	21-11-13	20-11-16	AMARJEET	187335	Jan-2025
6331	10	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	148205	Jan-2025
6332	10	95322	22-11-13	21-11-16	MITHLESH KUMAR SRIVASTAVA	108912	Jan-2025
6333	10	95323	22-11-13	21-11-16	RICHA VIVIDH BHATNAGAR	144099	Jan-2025
6334	10	95538	22-11-13	21-11-16	KRISHNA MURARI TRIVEDI	50000	Jan-2025
6335	50	95320	22-11-13	21-11-16	MUGDHA SENGUPTA	275238	Jan-2025
6336	10	95081	23-11-13	22-11-16	CHANDRA DEVI	142527	Jan-2025
6337	10	95334	23-11-13	22-11-16	UTPAL BISWAS	101651	Jan-2025
6338	10	95350	23-11-13	22-11-16	MANJU GUPTA	70572	Jan-2025
6339	10	95351	23-11-13	22-11-16	RACHIT KEDIA	100554	Jan-2025
6340	50	95334	23-11-13	22-11-16	UTPAL BISWAS	188781	Jan-2025
6341	50	95351	23-11-13	22-11-16	RACHIT KEDIA	186744	Jan-2025
6342	10	95327	25-11-13	24-11-16	AZADILAL PARASHAR	52500	Jan-2025
6343	10	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	875000	Jan-2025
6344	10	95329	25-11-13	24-11-16	INDRA GUPTA	100000	Jan-2025
6345	10	95330	25-11-13	24-11-16	INDRA GUPTA	70000	Jan-2025
6346	10	95331	25-11-13	24-11-16	INDRA GUPTA	70000	Jan-2025
6347	10	95332	25-11-13	24-11-16	DR P K GUPTA	50000	Jan-2025
6348	10	95547	25-11-13	24-11-16	ABHISHEK AGRAWAL	142519	Feb-2025
6349	50	95327	25-11-13	24-11-16	AZADILAL PARASHAR	97500	Feb-2025
6350	50	95328	25-11-13	24-11-16	RAVINDRA BHARTI TRUST	1625000	Feb-2025
6351	50	95330	25-11-13	24-11-16	INDRA GUPTA	130000	Feb-2025
6352	50	95331	25-11-13	24-11-16	INDRA GUPTA	130000	Feb-2025
6353	10	95498	26-11-13	25-11-16	S S KUMAR HUF	50000	Feb-2025
6354	10	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	246215	Feb-2025
6355	10	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	126071	Feb-2025
6356	50	95503	26-11-13	25-11-16	CHAMAN LAL GUPTA	457257	Feb-2025
6357	50	95514	26-11-13	25-11-16	MUKUL KUMAR MISHRA	234131	Feb-2025
6358	10	95088	27-11-13	26-11-16	ANJALI CHANDWANI	70000	Feb-2025
6359	10	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	315000	Feb-2025
6360	11	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	52000	Feb-2025
6361	50	95088	27-11-13	26-11-16	ANJALI CHANDWANI	130000	Feb-2025
6362	50	95453	27-11-13	26-11-16	URVASHI CHANDRAMOHAN	585000	Feb-2025
6363	50	95515	27-11-13	26-11-16	JAVED MIAN SIDDIQUI	138949	Feb-2025
6364	10	95460	28-11-13	27-11-16	SUSMITA NAG	52500	Feb-2025
6365	10	95462	28-11-13	27-11-16	ARIJIT NAG	52500	Feb-2025
6366	10	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	Feb-2025
6367	10	95507	28-11-13	27-11-16	PRAVEEN MALIK	100548	Feb-2025
6368	10	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	70000	Feb-2025
6369	10	95510	28-11-13	27-11-16	RITU MALIK	100548	Feb-2025
6370	10	95512	28-11-13	27-11-16	ADESH TYAGI	98788	Feb-2025
6371	10	95517	28-11-13	27-11-16	VANEESH BHARIJA	105000	Feb-2025
6372	11	95475	28-11-13	27-11-16	MADHU BALAJI	87500	Feb-2025
6373	50	95460	28-11-13	27-11-16	SUSMITA NAG	97500	Feb-2025
6374	50	95462	28-11-13	27-11-16	ARIJIT NAG	97500	Feb-2025
6375	50	95506	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	Feb-2025
6376	50	95507	28-11-13	27-11-16	PRAVEEN MALIK	186732	Feb-2025
6377	50	95508	28-11-13	27-11-16	HARISH CHANDER BHARIJA	130000	Feb-2025
6378	50	95510	28-11-13	27-11-16	RITU MALIK	186732	Feb-2025
6379	50	95512	28-11-13	27-11-16	ADESH TYAGI	183464	Feb-2025
6380	50	95517	28-11-13	27-11-16	VANEESH BHARIJA	195000	Feb-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6381	51	95475	28-11-13	27-11-16	MADHU BALA JAIN	162500	Feb-2025
6382	10	95091	29-11-13	28-11-16	SUNITA KUMARI	71620	Feb-2025
6383	10	95205	29-11-13	28-11-16	SANJAY AGARWAL	101177	Feb-2025
6384	10	95206	29-11-13	28-11-16	SANJAY AGARWAL	101177	Feb-2025
6385	10	95207	29-11-13	28-11-16	MANJU AGARWAL	101177	Feb-2025
6386	10	95208	29-11-13	28-11-16	MANJU AGARWAL	101177	Feb-2025
6387	10	95209	29-11-13	28-11-16	MANJU AGARWAL	101177	Feb-2025
6388	10	95459	29-11-13	28-11-16	SARITA MEHROTRA	142503	Feb-2025
6389	10	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	492430	Feb-2025
6390	10	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	73864	Feb-2025
6391	10	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	73864	Feb-2025
6392	10	95478	29-11-13	28-11-16	MONIKA GUPTA	74089	Feb-2025
6393	10	95494	29-11-13	28-11-16	AVNITA GUPTA	100000	Feb-2025
6394	10	95496	29-11-13	28-11-16	RAKESH PATHAK	70561	Feb-2025
6395	10	95756	29-11-13	28-11-16	VINOD KUMAR KAPOOR	70000	Feb-2025
6396	50	95091	29-11-13	28-11-16	SUNITA KUMARI	133008	Feb-2025
6397	50	95463	29-11-13	28-11-16	KALPANA CHATURVEDI	914514	Feb-2025
6398	50	95470	29-11-13	28-11-16	NILOUFER NOSHIR SHROFF	137177	Feb-2025
6399	50	95471	29-11-13	28-11-16	NOSHIR MINOO SHROFF	137177	Feb-2025
6400	50	95478	29-11-13	28-11-16	MONIKA GUPTA	137594	Feb-2025
6401	10	95455	30-11-13	29-11-16	KANWAL DHODY	1477291	Feb-2025
6402	10	95457	30-11-13	29-11-16	SHASHI AGARWAL	75000	Feb-2025
6403	10	95466	30-11-13	29-11-16	BRIJ BALA JAIN	172875	Feb-2025
6404	50	95455	30-11-13	29-11-16	KANWAL DHODY	2743541	Feb-2025
6405	10	95757	01-12-13	30-11-16	JANET HELEN PAUL	98485	Feb-2025
6406	10	95758	01-12-13	30-11-16	DEEPAK KUMAR SINGH	71038	Feb-2025
6407	10	96646	01-12-13	30-11-16	DURGESH SINGHAL HUF	50000	Feb-2025
6408	10	95391	02-12-13	01-12-16	CHANCHAL SAHNI	89769	Feb-2025
6409	10	95747	02-12-13	01-12-16	SUNITA DIXIT	105000	Feb-2025
6410	50	95652	02-12-13	01-12-16	RAMADHAR DWIVEDI	97500	Feb-2025
6411	50	95747	02-12-13	01-12-16	SUNITA DIXIT	195000	Feb-2025
6412	10	95395	03-12-13	02-12-16	URMIL ANEJA	101598	Feb-2025
6413	10	95396	03-12-13	02-12-16	MEENU ANEJA	165286	Feb-2025
6414	10	95397	03-12-13	02-12-16	URMIL ANEJA	101598	Feb-2025
6415	10	95655	04-12-13	03-12-16	NAAZ KAZMI	70552	Feb-2025
6416	10	95643	05-12-13	04-12-16	SUSHILA SURANA	80000	Feb-2025
6417	10	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	166429	Feb-2025
6418	50	95666	05-12-13	04-12-16	SHAKUNTALA KAMBOJ	309082	Feb-2025
6419	10	95670	07-12-13	06-12-16	RAMAN GURTATA	70000	Feb-2025
6420	10	95672	07-12-13	06-12-16	ARMAANJOT KAHLON	142472	Feb-2025
6421	10	95675	07-12-13	06-12-16	HARPREET SINGH	70546	Feb-2025
6422	10	95680	07-12-13	06-12-16	KIRAN LATA	50000	Feb-2025
6423	10	95687	07-12-13	06-12-16	MEERA MATHUR	50000	Feb-2025
6424	10	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	66073	Feb-2025
6425	11	95659	07-12-13	06-12-16	POONAM TANDON	75000	Feb-2025
6426	11	95681	07-12-13	06-12-16	ANGOORI DEVI	50000	Feb-2025
6427	50	95659	07-12-13	06-12-16	POONAM TANDON	195000	Feb-2025
6428	50	95670	07-12-13	06-12-16	RAMAN GURTATA	130000	Feb-2025
6429	50	95761	07-12-13	06-12-16	ASHOK KUMAR DHINGRA	122708	Feb-2025
6430	10	95411	08-12-13	07-12-16	RASHMI DWIVEDI	101301	Feb-2025
6431	10	95412	08-12-13	07-12-16	KALYAN JYOTI BHOWAL	73453	Feb-2025
6432	10	95657	09-12-13	08-12-16	ISMAT ARA CHAGHTAI	71232	Feb-2025
6433	10	95660	09-12-13	08-12-16	SWARAN KAUR	100815	Feb-2025
6434	10	95688	09-12-13	08-12-16	MORRIS DSOUZA	71232	Feb-2025
6435	10	95689	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	Feb-2025
6436	10	95690	09-12-13	08-12-16	MORRIS DSOUZA	71232	Feb-2025
6437	10	95691	09-12-13	08-12-16	CYNTHIA DSOUZA	71232	Feb-2025
6438	10	95692	09-12-13	08-12-16	MORRIS DSOUZA	71232	Feb-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6439	50	95660	09-12-13	08-12-16	SWARAN KAUR	187228	Feb-2025
6440	10	95663	10-12-13	09-12-16	MANINDER PAL SINGH	50000	Feb-2025
6441	10	95664	10-12-13	09-12-16	MEENA MEHROTRA	127064	Feb-2025
6442	10	95693	10-12-13	09-12-16	ESTHER LOO	71229	Feb-2025
6443	50	95664	10-12-13	09-12-16	MEENA MEHROTRA	235976	Feb-2025
6444	10	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	148134	Feb-2025
6445	10	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	70000	Feb-2025
6446	10	95696	11-12-13	10-12-16	MONIKA BHATNAGAR	71227	Feb-2025
6447	10	95700	11-12-13	10-12-16	NEENA SHARMA	71920	Feb-2025
6448	10	95701	11-12-13	10-12-16	ADITYA SHARMA	71920	Feb-2025
6449	50	95417	11-12-13	10-12-16	SAROJ BHARDWAJ	275105	Feb-2025
6450	50	95694	11-12-13	10-12-16	SURESH KUMAR SHARMA	130000	Feb-2025
6451	10	95429	13-12-13	12-12-16	AMRESH SINGH	71224	Feb-2025
6452	10	95702	13-12-13	12-12-16	AVANINDRA DUTT DUBE	100000	Feb-2025
6453	10	95708	13-12-13	12-12-16	POONAM JOSHI	50000	Feb-2025
6454	10	95433	14-12-13	13-12-16	SARV JEET SINGH	100000	Feb-2025
6455	10	95552	14-12-13	13-12-16	SATYA MALHOTRA	141069	Feb-2025
6456	10	95562	14-12-13	13-12-16	MANGAL SAIN MALHOTRA	141069	Feb-2025
6457	10	95570	16-12-13	15-12-16	KRITI JAIN	152405	Feb-2025
6458	10	95575	16-12-13	15-12-16	KRITI JAIN	152405	Apr-2025
6459	10	95734	17-12-13	16-12-16	JANET HELEN PAUL	70348	Apr-2025
6460	10	95743	18-12-13	17-12-16	CHAULA D JHAVERI	70527	Apr-2025
6461	10	95765	18-12-13	17-12-16	SEEMA CHAUHAN	175000	Apr-2025
6462	50	95765	18-12-13	17-12-16	SEEMA CHAUHAN	325000	Apr-2025
6463	10	95822	19-12-13	18-12-16	MEERA TEWARI	99696	Apr-2025
6464	10	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	149169	Apr-2025
6465	50	95822	19-12-13	18-12-16	MEERA TEWARI	185150	Apr-2025
6466	50	95823	19-12-13	18-12-16	SUSHMA SRIVASTAVA	277029	Apr-2025
6467	10	95737	20-12-13	19-12-16	ESTHER LOO	71210	Apr-2025
6468	10	95744	20-12-13	19-12-16	DEEPAK D JHAVERI	70524	Apr-2025
6469	10	95841	20-12-13	19-12-16	KAMLESH GUPTA	100000	Apr-2025
6470	10	95921	21-12-13	20-12-16	ATUL JINDAL	104556	Apr-2025
6471	10	95922	21-12-13	20-12-16	SAVITA GUPTA	104556	Apr-2025
6472	10	95615	23-12-13	22-12-16	RENUKA ARORA	72000	Apr-2025
6473	10	95616	23-12-13	22-12-16	RENUKA ARORA	72000	Apr-2025
6474	10	95821	23-12-13	22-12-16	MALLIKA SHEKHAR	179948	Apr-2025
6475	10	95829	23-12-13	22-12-16	PARVATI YADAV	72608	Apr-2025
6476	10	95830	23-12-13	22-12-16	RAM CHANDRA YADAV	174259	Apr-2025
6477	10	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	345533	Apr-2025
6478	10	95838	24-12-13	23-12-16	KANCHAN GUPTA	87500	Apr-2025
6479	50	95770	24-12-13	23-12-16	ANIL KUMAR AGRAWAL HUF	130000	Apr-2025
6480	50	95834	24-12-13	23-12-16	KANCHAN KATARIA	130000	Apr-2025
6481	50	95837	24-12-13	23-12-16	SAROJ BHARDWAJ	641705	Apr-2025
6482	50	95838	24-12-13	23-12-16	KANCHAN GUPTA	162500	Apr-2025
6483	10	95624	26-12-13	25-12-16	LOVKESH CHOPRA	100000	Apr-2025
6484	10	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	70000	Apr-2025
6485	10	95864	26-12-13	25-12-16	SWAPNA BANERJEE	100000	Apr-2025
6486	10	95866	26-12-13	25-12-16	VIRENDER KUMAR GUPTA	70513	Apr-2025
6487	10	95867	26-12-13	25-12-16	VINEETA GUPTA	152477	Apr-2025
6488	10	95869	26-12-13	25-12-16	NEETA BAHL	74758	Apr-2025
6489	50	95846	26-12-13	25-12-16	NAYAN BHANUSHANKAR YAGNIK	130000	Apr-2025
6490	50	95867	26-12-13	25-12-16	VINEETA GUPTA	283171	Apr-2025
6491	50	95869	26-12-13	25-12-16	NEETA BAHL	138835	Apr-2025
6492	10	95601	28-12-13	27-12-16	VIRMA DEVI	104556	Apr-2025
6493	10	95603	28-12-13	27-12-16	VIRMA DEVI	104556	Apr-2025
6494	10	95852	28-12-13	27-12-16	ATUL GUPTA	50000	Apr-2025
6495	10	95854	28-12-13	27-12-16	SHASHI AGARWAL	50000	Apr-2025
6496	10	95859	28-12-13	27-12-16	BRIJ MOHAN BUDHIRAJA	108912	Apr-2025



**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6497	10	95926	28-12-13	27-12-16	SARLA GUPTA	101535	Apr-2025
6498	51	95843	28-12-13	27-12-16	ASHOK KUMAR AGARWAL	361700	Apr-2025
6499	10	95597	29-12-13	28-12-16	VIRMA DEVI	104556	Apr-2025
6500	10	95599	29-12-13	28-12-16	VIRMA DEVI	104556	Apr-2025
6501	50	95927	29-12-13	28-12-16	SUNILA BAJAJ	262465	Apr-2025
6502	10	95585	30-12-13	29-12-16	R KISHORE KUMAR	105000	Apr-2025
6503	10	95882	30-12-13	29-12-16	NAMITA BISWAS	50000	Apr-2025
6504	10	95890	30-12-13	29-12-16	GIRDHAR NATH	50000	Apr-2025
6505	10	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	238875	Apr-2025
6506	10	95929	30-12-13	29-12-16	VEENA DEV	98486	Apr-2025
6507	50	95585	30-12-13	29-12-16	R KISHORE KUMAR	195000	Apr-2025
6508	50	95891	30-12-13	29-12-16	SHAKUNTLA KAMBOJ	443626	Apr-2025
6509	10	95598	31-12-13	30-12-16	VIRMA DEVI	104556	Apr-2025
6510	10	95600	31-12-13	30-12-16	VIRMA DEVI	104556	Apr-2025
6511	10	95881	31-12-13	30-12-16	ANUPAMA SHARMA	70505	Apr-2025
6512	10	95886	31-12-13	30-12-16	ANKUR BASS HUF	105000	Apr-2025
6513	50	95886	31-12-13	30-12-16	ANKUR BASS HUF	195000	Apr-2025
6514	10	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	490000	Apr-2025
6515	10	95895	01-01-14	31-12-16	SATYA PAUL KANJLIA	100742	Apr-2025
6516	10	95896	01-01-14	31-12-16	HOMESHWAR VASHISTH	71925	Apr-2025
6517	10	95899	01-01-14	31-12-16	SWATI SINGH	70503	Apr-2025
6518	10	95901	01-01-14	31-12-16	REKHA MATHUR	50000	Apr-2025
6519	10	95906	01-01-14	31-12-16	CHHAYA TYAGI	100742	Apr-2025
6520	10	95907	01-01-14	31-12-16	SHRUTI UPADHYAY	71959	Apr-2025
6521	10	95931	01-01-14	31-12-16	SAVITA GUPTA	168451	Apr-2025
6522	10	95932	01-01-14	31-12-16	ATUL JINDAL	104556	Apr-2025
6523	10	95983	01-01-14	31-12-16	VANDANA SHARMA	98704	Apr-2025
6524	50	95892	01-01-14	31-12-16	JUGAL KISHORE MEHRA	910000	Apr-2025
6525	50	95895	01-01-14	31-12-16	SATYA PAUL KANJLIA	187093	Apr-2025
6526	50	95906	01-01-14	31-12-16	CHHAYA TYAGI	187093	Apr-2025
6527	51	95934	02-01-14	01-01-17	SUNILA BAJAJ	103936	Apr-2025
6528	50	95910	03-01-14	02-01-17	AMRIT SAGAR DHIR	195000	Apr-2025
6529	50	95911	03-01-14	02-01-17	SHASHI DHIR	195000	Apr-2025
6530	10	95937	05-01-14	04-01-17	SAVITA GUPTA	155381	Apr-2025
6531	10	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	196972	Apr-2025
6532	10	96030	05-01-14	04-01-17	VIRMATI	99649	Apr-2025
6533	10	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	73865	Apr-2025
6534	50	96029	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	365806	Apr-2025
6535	50	96030	05-01-14	04-01-17	VIRMATI	185062	Apr-2025
6536	50	96031	05-01-14	04-01-17	SATISH KUMAR ARORA HUF	137177	Apr-2025
6537	10	95984	06-01-14	05-01-17	MASTER T T SURYA	50000	Apr-2025
6538	10	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	70000	Apr-2025
6539	10	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	210000	Apr-2025
6540	50	95989	06-01-14	05-01-17	VIJAYKRISHNA MALAVIYA	130000	Apr-2025
6541	50	96034	06-01-14	05-01-17	HEMANT KUMAR GULATI	390000	Apr-2025
6542	10	95986	07-01-14	06-01-17	RACHIT KEDIA	143673	Apr-2025
6543	10	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	70000	Apr-2025
6544	10	96001	07-01-14	06-01-17	NIRMALA JANARDHAN BAKSHI	50000	Apr-2025
6545	50	96000	07-01-14	06-01-17	HARSHITA ANIL SABNANI	130000	Apr-2025
6546	10	95990	08-01-14	07-01-17	SATYA NARAYANGUPTA	100000	Apr-2025
6547	10	96081	08-01-14	07-01-17	MEERA NATH	122500	Apr-2025
6548	50	96081	08-01-14	07-01-17	MEERA NATH	227500	Apr-2025
6549	10	95995	09-01-14	08-01-17	KAMAL JAIN	50000	Apr-2025
6550	10	95997	09-01-14	08-01-17	SUSHIL KUMAR SHARMA	70489	Apr-2025
6551	10	96004	09-01-14	08-01-17	ALOK KUMAR SAHU	70489	Apr-2025
6552	10	96005	09-01-14	08-01-17	SANJEEV KUMAR SAHU	70489	Apr-2025
6553	10	96011	09-01-14	08-01-17	RADHA RANI YADAV	100000	Apr-2025
6554	10	96082	09-01-14	08-01-17	RANVEER BARMII	196972	Apr-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6555	50	96082	09-01-14	08-01-17	RANVEER BARMII	365805	Apr-2025
6556	10	96002	10-01-14	09-01-17	BAIJNATH PRASAD GUPTA	70486	Apr-2025
6557	10	96003	10-01-14	09-01-17	SARLA GUPTA	70486	Apr-2025
6558	10	96006	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	Apr-2025
6559	10	96007	10-01-14	09-01-17	NAR NARAYAN SWARUP GOYAL	100000	Apr-2025
6560	10	96008	10-01-14	09-01-17	RUDEEP TAKYAR	100000	Apr-2025
6561	10	96009	10-01-14	09-01-17	SEEMA TAKYAR	100000	Apr-2025
6562	10	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	1477291	Apr-2025
6563	10	96102	11-01-14	10-01-17	USHA KHARE	70347	Apr-2025
6564	10	96169	11-01-14	10-01-17	PARAMJIT KAUR	116173	Apr-2025
6565	50	96085	11-01-14	10-01-17	SUBHASH CHANDRA JAIN HUF	2743541	May-2025
6566	10	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	122500	May-2025
6567	10	96094	13-01-14	12-01-17	ANJU JAIN	126867	May-2025
6568	10	96097	13-01-14	12-01-17	MOON MOON SARKAR	125717	May-2025
6569	10	96098	13-01-14	12-01-17	NAMITA BHATTACHARYA	50000	May-2025
6570	10	96099	13-01-14	12-01-17	HARSHITA ANIL SABNANI	100000	May-2025
6571	50	96038	13-01-14	12-01-17	BIPLAB DASGUPTA	227500	May-2025
6572	50	96097	13-01-14	12-01-17	MOON MOON SARKAR	233473	May-2025
6573	10	95953	14-01-14	13-01-17	DR P K GUPTA	58450	May-2025
6574	50	95953	14-01-14	13-01-17	DR P K GUPTA	108550	May-2025
6575	10	95957	15-01-14	14-01-17	SHUCHI MITTAL	73697	May-2025
6576	10	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	101651	May-2025
6577	10	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	70000	May-2025
6578	10	96087	15-01-14	14-01-17	VERINDER KUMAR DUGGAL	70478	May-2025
6579	10	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	74716	May-2025
6580	50	95957	15-01-14	14-01-17	SHUCHI MITTAL	136866	May-2025
6581	50	95959	15-01-14	14-01-17	MANOJ MITTAL & SONS (HUF)	188781	May-2025
6582	50	95960	15-01-14	14-01-17	AJAY SRIVASTAVA	130000	May-2025
6583	50	96100	15-01-14	14-01-17	MANJUSHA GOSAVI	138758	May-2025
6584	10	96119	16-01-14	15-01-17	PADMAJA VARMA	100000	May-2025
6585	10	95967	17-01-14	16-01-17	AVNICA GUPTA	140950	May-2025
6586	10	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	52500	May-2025
6587	10	96111	17-01-14	16-01-17	ADARSH VERMA	100000	May-2025
6588	10	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	140000	May-2025
6589	10	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	140000	May-2025
6590	10	96136	17-01-14	16-01-17	KEITHA PETER SUARES	700000	May-2025
6591	10	96138	17-01-14	16-01-17	RAJNI CHATURVEDI	70475	May-2025
6592	50	96110	17-01-14	16-01-17	DINESH KUMAR VERMA	97500	May-2025
6593	50	96128	17-01-14	16-01-17	GOPAL SWARUP SRIVASTAVA	260000	May-2025
6594	50	96129	17-01-14	16-01-17	SADHNA SRIVASTAVA	260000	May-2025
6595	50	96136	17-01-14	16-01-17	KEITHA PETER SUARES	1300000	May-2025
6596	10	96121	18-01-14	17-01-17	ALKA VARSHNEY	72608	May-2025
6597	10	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	70000	May-2025
6598	10	96134	18-01-14	17-01-17	URMILA RANI SINGHAL	70000	May-2025
6599	50	96122	18-01-14	17-01-17	PRITAM SINGH BATRA	130000	May-2025
6600	10	95970	20-01-14	19-01-17	RITU GUPTA	101477	May-2025
6601	10	96105	20-01-14	19-01-17	RAJIV KUMAR SINGH	70470	May-2025
6602	10	96107	20-01-14	19-01-17	SANJAY PANDEY	71162	May-2025
6603	10	96118	20-01-14	19-01-17	HARJASPREET KAUR	70470	May-2025
6604	10	96139	20-01-14	19-01-17	NISHA KUMARI	71916	May-2025
6605	10	96294	20-01-14	19-01-17	P KALABHASHYAM	149100	May-2025
6606	50	96294	20-01-14	19-01-17	P KALABHASHYAM	276900	May-2025
6607	10	96140	21-01-14	20-01-17	GITA BOSE	50000	May-2025
6608	10	96142	21-01-14	20-01-17	HENA AHSAN	100000	May-2025
6609	10	96143	21-01-14	20-01-17	HENA AHSAN	100000	May-2025
6610	11	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	350000	May-2025
6611	50	95791	21-01-14	20-01-17	S BALASUBRAMANIAM	943904	May-2025
6612	10	95794	22-01-14	21-01-17	TARA RANI MANGAL	69721	May-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6613	10	96141	22-01-14	21-01-17	REETA GUPTA	246632	May-2025
6614	10	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	344701	May-2025
6615	10	96149	22-01-14	21-01-17	DHRUV KUMAR	369322	May-2025
6616	10	96250	22-01-14	21-01-17	REENA NAYYAR	140694	May-2025
6617	10	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	98653	May-2025
6618	10	96296	22-01-14	21-01-17	NAVEEN JOSHI	142928	May-2025
6619	50	95794	22-01-14	21-01-17	TARA RANI MANGAL	129482	May-2025
6620	50	96141	22-01-14	21-01-17	REETA GUPTA	458030	May-2025
6621	50	96147	22-01-14	21-01-17	SUBHASH CHANDRA JAIN	640160	May-2025
6622	50	96149	22-01-14	21-01-17	DHRUV KUMAR	685885	May-2025
6623	50	96152	22-01-14	21-01-17	NEELAM DHAWAN	325000	May-2025
6624	50	96252	22-01-14	21-01-17	SURABHI SRIVASTAVA	183212	May-2025
6625	50	96296	22-01-14	21-01-17	NAVEEN JOSHI	265439	May-2025
6626	10	96144	23-01-14	22-01-17	JAYA RAI	98486	May-2025
6627	10	96145	23-01-14	22-01-17	VIJAN RAI	147729	May-2025
6628	10	96146	23-01-14	22-01-17	JAYA RAI	492430	May-2025
6629	10	96389	23-01-14	22-01-17	BEHARI LAL AGRAWAL HUF	100000	May-2025
6630	50	96144	23-01-14	22-01-17	JAYA RAI	182903	May-2025
6631	50	96145	23-01-14	22-01-17	VIJAN RAI	274353	May-2025
6632	50	96146	23-01-14	22-01-17	JAYA RAI	914514	May-2025
6633	10	96055	24-01-14	23-01-17	PRATAP SINGH	101651	May-2025
6634	50	96055	24-01-14	23-01-17	PRATAP SINGH	188781	May-2025
6635	10	96241	25-01-14	24-01-17	MAHENDRA SINGH ARORA	100000	May-2025
6636	10	96242	25-01-14	24-01-17	BIMLA MEHROTRA	105000	May-2025
6637	10	96253	25-01-14	24-01-17	KHILAN DEVI	140922	May-2025
6638	50	96242	25-01-14	24-01-17	BIMLA MEHROTRA	195000	May-2025
6639	10	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	63000	May-2025
6640	10	96270	27-01-14	26-01-17	SAVITRI MURLI BHAWNANI	70457	May-2025
6641	10	96407	27-01-14	26-01-17	CHELLATHAI A	52500	May-2025
6642	50	96269	27-01-14	26-01-17	AJAYA AND FAMILY HUF	117000	May-2025
6643	50	96407	27-01-14	26-01-17	CHELLATHAI A	97500	May-2025
6644	10	96063	28-01-14	27-01-17	SAVITA GUPTA	69631	May-2025
6645	10	96064	28-01-14	27-01-17	SAVITA GUPTA	121473	May-2025
6646	10	96254	28-01-14	27-01-17	INDRAWATI SINGH	140911	May-2025
6647	50	96063	28-01-14	27-01-17	SAVITA GUPTA	129315	May-2025
6648	50	96064	28-01-14	27-01-17	SAVITA GUPTA	225593	May-2025
6649	10	96272	29-01-14	28-01-17	SWETA SINHA	152477	May-2025
6650	10	96273	29-01-14	28-01-17	SUMAN SHARMA	175000	May-2025
6651	10	96275	29-01-14	28-01-17	S LALITHA	100000	May-2025
6652	50	96272	29-01-14	28-01-17	SWETA SINHA	283171	May-2025
6653	50	96273	29-01-14	28-01-17	SUMAN SHARMA	325000	May-2025
6654	10	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	150977	May-2025
6655	10	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	99580	May-2025
6656	50	96257	30-01-14	29-01-17	SURINDER KUMAR DHAMIJA	280385	May-2025
6657	50	96279	30-01-14	29-01-17	SONIA OLIVEIRA KINNY	184933	May-2025
6658	10	96258	31-01-14	30-01-17	GIRISH CHHATWAL	65000	May-2025
6659	10	96259	31-01-14	30-01-17	MOTIA RANI CHHATWAL	65000	May-2025
6660	10	96260	31-01-14	30-01-17	RAJ KUMAR KAPOOR	70450	May-2025
6661	10	96261	31-01-14	30-01-17	RAMA GUPTA	100000	May-2025
6662	10	96262	31-01-14	30-01-17	SHASHI AGARWAL	50000	May-2025
6663	10	96263	31-01-14	30-01-17	SUMESH KUMAR KHANNA	50000	May-2025
6664	10	96264	31-01-14	30-01-17	GAURAV KHANNA	50000	May-2025
6665	10	96265	31-01-14	30-01-17	PUNEET ARORA	100000	May-2025
6666	10	96267	31-01-14	30-01-17	MARY SAMUEL	70000	May-2025
6667	10	96278	31-01-14	30-01-17	BLANCHE KINNY	140693	May-2025
6668	50	96267	31-01-14	30-01-17	MARY SAMUEL	130000	May-2025
6669	10	96186	01-02-14	31-01-17	VIMLA DEVI MANOCHA	70000	May-2025
6670	10	96300	01-02-14	31-01-17	SANJAY SINGH	98486	May-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

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S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6671	10	96401	01-02-14	31-01-17	KUSUM SINGH	100000	May-2025
6672	10	96402	01-02-14	31-01-17	RUPALI CHADHA	175868	May-2025
6673	50	96186	01-02-14	31-01-17	VIMLA DEVI MANOCHA	130000	May-2025
6674	10	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	110866	May-2025
6675	10	96301	02-02-14	01-02-17	ATUL JINDAL	72172	May-2025
6676	10	96625	02-02-14	01-02-17	SUBRAMANIAN V	50000	May-2025
6677	50	96193	02-02-14	01-02-17	TANUSRI BHATTACHARJEE	205894	Jul-2025
6678	50	96301	02-02-14	01-02-17	ATUL JINDAL	134035	Jul-2025
6679	10	96404	03-02-14	02-02-17	AMIT TYAGI	70445	Jul-2025
6680	10	96306	05-02-14	04-02-17	VIRMA DEVI	156833	Jul-2025
6681	10	96395	06-02-14	05-02-17	RAVENDRA KUMAR SINGH	100000	Jul-2025
6682	10	96396	06-02-14	05-02-17	SHASHI AGARWAL	59500	Jul-2025
6683	10	96397	06-02-14	05-02-17	SHASHI AGARWAL	50000	Jul-2025
6684	10	96399	06-02-14	05-02-17	SHASHI AGARWAL	63000	Jul-2025
6685	50	96396	06-02-14	05-02-17	SHASHI AGARWAL	110500	Jul-2025
6686	50	96399	06-02-14	05-02-17	SHASHI AGARWAL	117000	Jul-2025
6687	10	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	149336	Jul-2025
6688	10	96388	07-02-14	06-02-17	SHIVANGI GUPTA	71202	Jul-2025
6689	50	96308	07-02-14	06-02-17	MANOJ KUMAR KESERWANI	277338	Jul-2025
6690	10	96315	10-02-14	09-02-17	ATUL JINDAL	103586	Jul-2025
6691	10	96233	11-02-14	10-02-17	SACHIN KUMAR	100000	Jul-2025
6692	10	96234	11-02-14	10-02-17	SACHIN KUMAR	100000	Jul-2025
6693	10	96235	11-02-14	10-02-17	SACHIN KUMAR	100000	Jul-2025
6694	10	96238	11-02-14	10-02-17	SACHIN KUMAR	100000	Jul-2025
6695	10	96316	11-02-14	10-02-17	SAVITA GUPTA	104556	Jul-2025
6696	10	96317	11-02-14	10-02-17	ATUL JINDAL	104556	Jul-2025
6697	10	96413	13-02-14	12-02-17	R C GUPTA HUF	100000	Jul-2025
6698	10	96422	13-02-14	12-02-17	NIDHI GUPTA	140000	Jul-2025
6699	50	96422	13-02-14	12-02-17	NIDHI GUPTA	260000	Jul-2025
6700	10	96329	14-02-14	13-02-17	ATUL JINDAL	104556	Jul-2025
6701	10	96418	14-02-14	13-02-17	SHASHWAT SINGH	105000	Jul-2025
6702	10	96420	14-02-14	13-02-17	SUSMITA NAG	52500	Jul-2025
6703	10	96421	14-02-14	13-02-17	PRASENJIT NAG	52500	Jul-2025
6704	50	96418	14-02-14	13-02-17	SHASHWAT SINGH	195000	Jul-2025
6705	50	96420	14-02-14	13-02-17	SUSMITA NAG	97500	Jul-2025
6706	50	96421	14-02-14	13-02-17	PRASENJIT NAG	97500	Jul-2025
6707	10	96334	15-02-14	14-02-17	MANJU AGARWAL	85316	Jul-2025
6708	10	96335	15-02-14	14-02-17	MANJU AGARWAL	85316	Jul-2025
6709	10	96336	15-02-14	14-02-17	SANJAY AGARWAL	113755	Jul-2025
6710	10	96427	15-02-14	14-02-17	MANJU GUPTA	100000	Jul-2025
6711	10	96428	15-02-14	14-02-17	SWATI MISHRA	72608	Jul-2025
6712	10	96429	15-02-14	14-02-17	BRIJ MOHAN AGARWAL HUF	100000	Jul-2025
6713	10	96431	17-02-14	16-02-17	SHIKHA JAIN	68615	Jul-2025
6714	10	96432	17-02-14	16-02-17	RAMESH CHANDER GUPTA	100000	Jul-2025
6715	10	96530	17-02-14	16-02-17	MADHUMITA SARKAR	175000	Jul-2025
6716	50	96431	17-02-14	16-02-17	SHIKHA JAIN	127427	Jul-2025
6717	50	96530	17-02-14	16-02-17	MADHUMITA SARKAR	325000	Jul-2025
6718	10	96342	18-02-14	17-02-17	SAVITA GUPTA	104556	Jul-2025
6719	10	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	70000	Jul-2025
6720	10	96434	18-02-14	17-02-17	YOJNA TYAGI	143703	Jul-2025
6721	10	96435	18-02-14	17-02-17	ANINDITA DAS (MINOR)	145216	Jul-2025
6722	10	96439	18-02-14	17-02-17	LOKESH RAI TANEJA	100000	Jul-2025
6723	50	96430	18-02-14	17-02-17	SYAMA PRASAD MUKHERJEE	130000	Jul-2025
6724	10	96443	19-02-14	18-02-17	JAGDISH LAL	124405	Jul-2025
6725	50	96443	19-02-14	18-02-17	JAGDISH LAL	231039	Jul-2025
6726	10	96438	20-02-14	19-02-17	YOGENDER TYAGI	143694	Jul-2025
6727	10	96448	20-02-14	19-02-17	MONIKA BHATNAGAR	71087	Jul-2025
6728	10	96348	21-02-14	20-02-17	CHANCHAL SAHNI	89567	Jul-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6729	10	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	175000	Jul-2025
6730	10	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	105000	Jul-2025
6731	10	96459	22-02-14	21-02-17	NEENA SINGH SAGGU	71083	Jul-2025
6732	10	96535	22-02-14	21-02-17	JYOTI KAUR	95672	Jul-2025
6733	50	96454	22-02-14	21-02-17	MANJUSREE MAJUMDER	325000	Jul-2025
6734	50	96455	22-02-14	21-02-17	BARUN KUMAR MAJUMDER	195000	Jul-2025
6735	10	96536	23-02-14	22-02-17	NADIM ULLAH KHAN	140821	Jul-2025
6736	10	96537	23-02-14	22-02-17	REKHA AGARWAL	100000	Jul-2025
6737	10	96359	24-02-14	23-02-17	VIRMA DEVI	104556	Jul-2025
6738	10	96360	24-02-14	23-02-17	VIRMA DEVI	104556	Jul-2025
6739	10	96361	24-02-14	23-02-17	VIRMA DEVI	114721	Jul-2025
6740	10	96362	24-02-14	23-02-17	NUPUR BANSAL	102025	Jul-2025
6741	10	96369	25-02-14	24-02-17	MOHIT SAHARAN	350000	Jul-2025
6742	10	96370	25-02-14	24-02-17	SIDHANT GUPTA	149262	Jul-2025
6743	10	96469	25-02-14	24-02-17	WISHWAS B PATIL	70000	Jul-2025
6744	50	96369	25-02-14	24-02-17	MOHIT SAHARAN	650000	Jul-2025
6745	50	96370	25-02-14	24-02-17	SIDHANT GUPTA	277201	Jul-2025
6746	50	96469	25-02-14	24-02-17	WISHWAS B PATIL	130000	Jul-2025
6747	10	96376	26-02-14	25-02-17	UMESH MITTAL	50000	Jul-2025
6748	10	96542	27-02-14	26-02-17	SUJATA SANORIA	100000	Jul-2025
6749	10	96478	03-03-14	02-03-17	ARVIND YASHWANT LALIT	100000	Jul-2025
6750	10	96479	03-03-14	02-03-17	RAJNI KAKKAR	142131	Jul-2025
6751	10	96480	04-03-14	03-03-17	BRAHMA DEVI RASTOGI	98552	Jul-2025
6752	10	96552	04-03-14	03-03-17	DR ANIL KUMAR CHAUDHARY	100000	Jul-2025
6753	10	96477	05-03-14	04-03-17	NALINI V JOSHI	122500	Jul-2025
6754	10	96482	05-03-14	04-03-17	BHAGWATI JOSHI	315000	Jul-2025
6755	10	96554	05-03-14	04-03-17	RAJINDER SINGH GADHOK	99892	Jul-2025
6756	10	96557	05-03-14	04-03-17	HEENA JAIN	98485	Jul-2025
6757	10	96558	05-03-14	04-03-17	PRANJAL JAIN	98485	Jul-2025
6758	50	96477	05-03-14	04-03-17	NALINI V JOSHI	227500	Jul-2025
6759	50	96482	05-03-14	04-03-17	BHAGWATI JOSHI	585000	Jul-2025
6760	11	96484	06-03-14	05-03-17	HARSHITA SHARMA	100000	Jul-2025
6761	11	96485	06-03-14	05-03-17	SADHANA DWIVEDI	100000	Jul-2025
6762	11	96486	06-03-14	05-03-17	NANDITA TIWARI	100000	Jul-2025
6763	10	96490	07-03-14	06-03-17	RAJEEV VERMA	100000	Jul-2025
6764	10	96491	08-03-14	07-03-17	MANOJ KUMAR AGARWAL	70388	Jul-2025
6765	10	96633	08-03-14	07-03-17	VINAY KUMAR GUPTA	70347	Jul-2025
6766	10	96578	12-03-14	11-03-17	SHASHANK KHATTAR	98486	Jul-2025
6767	10	96579	12-03-14	11-03-17	SURINDRA SINGH	100524	Jul-2025
6768	10	96580	12-03-14	11-03-17	SWARAN KAUR	100524	Jul-2025
6769	10	96663	12-03-14	11-03-17	AMARJEET	100524	Jul-2025
6770	50	96579	12-03-14	11-03-17	SURINDRA SINGH	186688	Jul-2025
6771	50	96580	12-03-14	11-03-17	SWARAN KAUR	186688	Jul-2025
6772	50	96663	12-03-14	11-03-17	AMARJEET	186688	Jul-2025
6773	10	96675	19-03-14	18-03-17	SURABHI PUNDIR	100000	Jul-2025
6774	10	96601	21-03-14	20-03-17	NALINI V JOSHI	87500	Jul-2025
6775	10	96603	21-03-14	20-03-17	NAVEEN CHANDRA	100000	Jul-2025
6776	50	96601	21-03-14	20-03-17	NALINI V JOSHI	162500	Jul-2025
6777	10	96678	22-03-14	21-03-17	S K RASTOGI	50000	Jul-2025
6778	10	96679	22-03-14	21-03-17	MANGESH RASTOGI	50000	Jul-2025
6779	10	96682	22-03-14	21-03-17	ALOK KUMAR GUPTA	100000	Jul-2025
6780	10	96683	22-03-14	21-03-17	MAMTA GUPTA	100000	Jul-2025
6781	10	96713	24-03-14	23-03-17	RACHNA GULATI	59500	Jul-2025
6782	50	96713	24-03-14	23-03-17	RACHNA GULATI	110500	Jul-2025
6783	10	96608	25-03-14	24-03-17	VIRENDRA VSIST INDRA VSIST HUF	100000	Jul-2025
6784	10	96629	25-03-14	24-03-17	RAM KUMAR & SONS HUF	100000	Jul-2025
6785	10	96701	27-03-14	26-03-17	MAHESH MURALIDHAR BHAGWAT	100000	Jul-2025
6786	10	96702	27-03-14	26-03-17	SHANTI DEVI	70356	Jul-2025

**Ansal Properties & Infrastructure Ltd**

**List of Fixed Deposits as on 31-03-2019 on the basis of Original date of maturity.**

( This list is prepared for the payments on the basis of date of maturity which is in terms of Hon'ble NCLT Orders dated 13.01.2017 and 05.04.2018 )

S.No.	Code	Original Fixed Deposit No.	Original Date of Deposit	Original Date of Maturity	Name of Fixed Depositors	Outstanding Amount ( In Rupees)	Tantative month & year of payment
6787	10	96705	29-03-14	28-03-17	PUNAM MALHOTRA	175000	Jul-2025
6788	50	96705	29-03-14	28-03-17	PUNAM MALHOTRA	325000	Jul-2025
<b>Total</b>						<b>995,569,222</b>	

- Note :**
- 1 Depositors shall intimate the Company if they find any discrepancy.
  - 2 The tantative month/year of payments as mentioned aforesaid may be changed subject to NCLT Orders.