

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBAND FIRST NAME	FATHER/HUSBAND MIDDLE NAME	FATHER/HUSBAND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID-ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YY)
SKSE	SECURITIES	LTD	NA	NA	NA	POPATBHAI SORATHIA BHAVANSADAR BAZAR.RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001		C1100001-00013266-00013266	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SYKES	NA	RAYEQUITIESLTD	NA	NA	NA	1ST FLOOR, DAULATRAM MANSION,KITRIDGE ROAD,COLABAMUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400005		C1100001-00013306-00013306	Amount for unclaimed and unpaid dividend	121.50	05-SEP-2017
VASANTBEN	DEVJIBHAI	PATEL	DEVJIBHAI	NA	NA	B/35LAXMAN NAGAR.LH ROADSURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006		C1201060-01004961-01004961	Amount for unclaimed and unpaid dividend	112.50	05-SEP-2017
LAXMI	GIRISH	JALAN	GIRISH	NA	JALAN	56-C, AMBAJIYOTI APPARTMENTNEAR S B ITRIMURTY NAGPURNAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440022		C1201060-00086981-00086981	Amount for unclaimed and unpaid dividend	621.00	05-SEP-2017
PANNALAL	SUMAMAL	KUNDALIA	SUMARMAL	NA	KUNDALIA	C/O PANKAJ TRADING COSHOP NO 9 CORPARATIONBUILDING MASKASATHNAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440002		C1201060-00123811-00123811	Amount for unclaimed and unpaid dividend	435.00	05-SEP-2017
MAHENDRA	RANCCHODDAS	CHAUHAN	RANCHODDAS	NA	NA	PLOT NO 41LOKHANDE NAGARBEHIND GAYATRI MANDHIRNAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440022		C1201060-00129112-00129112	Amount for unclaimed and unpaid dividend	36.00	05-SEP-2017
RAJENDRA	T	THAKRE	TIMAJ	BUDAJI	THAKRE	26 INDRYANI NAGARDINSHA FACTORY ROADNEAR NEW RING ROADNAGPUR M.S. INDIA	INDIA	MAHARASHTRA	NAGPUR	440022		C1201060-00168247-00168247	Amount for unclaimed and unpaid dividend	222.00	05-SEP-2017
SANTOSH	JAIPRAKASH	GUPTA	JAIPRAKASH	RADHAKRISHNA	GUPTA	ROOM NO. 26 PANCH SHEELCINEMA BUILDINGSITABULDINAPGUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440012		C1201060-00188301-00188301	Amount for unclaimed and unpaid dividend	3772.50	05-SEP-2017
KRISHNA	NA	KASHYAP	Sh	PRAMOD	KUMARKASHYAP	668, BARKAT NAGAR,JAIPUR RAJASTH INDIA	INDIA	RAJASTHAN	JAIPUR	302015		C1201060-00001148-0	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
GHANSHYAMSINH	MAHIPATSINH	CHUDASAMA	MJCHUDASAMA	NA	NA	44-'PARTH'PRASAD SOCIETYNEAR MI INDIA	INDIA	GUJARAT	BHARUCH	392012		C1201080-00058909-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VINOD	NA	JAJU	SHYAM	SUNDERJI	JAJU	FLAT NO 602, A-WING, AMAZONPAR INDIA	INDIA	MAHARASHTRA	MUMBAI	400091		C1201090-00007939-0	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
NIMISHA	PRAVINCHANDRA	PAREKH	PRAVINCHANDRA		PAREKH	4/A DATTA NIVAS BLOCK NO.103RD I INDIA	INDIA	MAHARASHTRA	MUMBAI	400092		C1201090-00491576-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ANOOP	NA	SHARMA	VISHNU	DUTT	SHARMA	W.NO-3KATHUA.KATHUA JAMMU IN INDIA	INDIA	Himachal Pradesh	Shimla			C1201090-01240729-0	Amount for unclaimed and unpaid dividend	19.50	05-SEP-2017
MUKESH	DHONDU	PATIL	DHONDU	NA	NA	ROOM NO21 2/3GANESH NAGAR SAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400037		C1201090-02281438-0	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
PARDEEP	KUMAR	GUPTA	SUSHIL	KUMAR	GUPTA	WARD NO. 4KATHUAJ AND KKATHUA INDIA	INDIA	HIMACHAL PRADESH	BARWAL			C1201090-02752595-0	Amount for unclaimed and unpaid dividend	538.50	05-SEP-2017
AMITA	PRAMOD	SHAHA	PRAMOD	NA	SHAHA	8166,DIVANJI GALLI,NIPANI,TAL-CHIK INDIA	INDIA	TAMIL NADU	ADI			C1201091-00063740-0	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
ANANT	DHONDU	BHUVAD	DHONDU	LAXMAN	BHUVAD	14/D, ZAOBAWADIR NO. 18, 1ST FLO INDIA	INDIA	MAHARASHTRA	MUMBAI	400002		C1201120-00047709-0	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
MANGALABEN	NANDLAL	BARBHAYA	NANDLAL	NA	NA	ARIHANTB/H DINESH MENSIONPARA INDIA	INDIA	GUJARAT	BHAVNAGAR	364710		C1201120-00016092-0	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAJESHKUMAR	NANDLAL	BARBHAYA	NANDLAL	NA	NA	B/H RAMAN STUDIOTOWER ROADPA INDIA	INDIA	GUJARAT	BHAVNAGAR	364710		C1201120-00016132-0	Amount for unclaimed and unpaid dividend	675.00	05-SEP-2017
MAHENDRA	HARKISANDAS	SHAH	HARKISANDAS	NA	NA	15/157 SHANKAR DHAMWADALA RO INDIA	INDIA	MAHARASHTRA	MUMBAI	400031		C1201130-00022972-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
B	NA	SUDHAKAR	v	NA	BASKAR	OLD NO.2, NEW NO.3,GOPALAKRISHI INDIA	INDIA	TAMIL NADU	MADRAS	600017		C1201160-00027061-0	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017

BIRENDEV	RUPDEVI	SISODIA	RUPDEVI	NA	SISODIA	7-MAHARAJA APTTITHAL RD.VALSAD INDIA	GUJARAT	VALSAD	396001	C1201320-00162246-0	Amount for unclaimed and unpaid dividend	30.00	05-SEP-2017
GULABBA	RUPDEVI	SISODIA	RUPDEVI	NA	NA	7 MAHARAJA APARTMENTTITHAL RO INDIA	GUJARAT	VALSAD	396001	C1201320-00624105-0	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
ARUN	KISHANLAL	BATRA	KISHANLAL	NA	NA	BATRA TEXTILES 7 ANAND BHAVANG INDIA	MAHARASHTRA	NAGPUR	440002	C1201320-00660676-0	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
CHAGANLAL	HARIBHAI	PATEL	HARIBHAI	NA	NA	C/O SHRI SHANKAR VIJAY SAW MILA' INDIA	MAHARASHTRA	SATARA H.O	415708	C1201320-00703717-0	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
RUPDEVI	PRABHATDEVI	SISODIA	PRABHATDEVI	NARANDEVI	SISODIA	7 MAHARAJA APTSTITHAL ROADVALS INDIA	GUJARAT	VALSAD	396001	C1201320-01006206-0	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
VINOD	VITHOBA	NANDGAONKAR	VITHOBA	G	NANDGAONKAR	207-B,ANAND NAGAR-B CO OP HSG I INDIA	MAHARASHTRA	AKARPATTI	401105	C1201370-00008689-0	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
MALTI	LATA	BHATNAGAR	MBHATNAGAR	NA	NA	35,HORIBHOU UPADHAY NAGARPUS INDIA	RAJASTHAN	AJMER	305001	C1201770-00015724-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HASMUKHLAL	MULJIBHAI	KHARA	MULJIBHAI	NA	NA	218,P.S.BHAVANSADAR BAZARRAJKC INDIA	GUJARAT	RAJKOT	360001	C1201800-00012975-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SKSE	SECURITIES	NA	NA	NA	NA	POPATBHAI SORATHIA BHAVANSADA INDIA	GUJARAT	RAJKOT	360001	C1201800-00107782-0	Amount for unclaimed and unpaid dividend	1050.00	05-SEP-2017
MOHD	SHAMIM	AHMED	MOHD	NA	RABBAN	OFFICE S.E (TRG) CCW AIR1st FLOOR, INDIA	DELHI	DELHI	110003	C1201910-00062940-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NEETU	JAIN	NA	SH	DARSHAN	KUMARJAIN	H. NO. 79P.L.AHISAR HARYANA INDIA/ INDIA	HARYANA	HISSAR H O	125001	C1201910-00047653-0	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
PRAVIN	ANNASAHEB	PATIL	ANNASAHEB	NA	NA	C/O M/S.SHRI RAM TRADINGCORP.M INDIA	TAMIL NADU	ADI		C1202000-00009570-0	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
SUBHASH	SATTYAPPA	CHOUGULE	SATTYAPPA	NA	CHOUGULE	CHOUGULE BLDG 11/470NEAR P/ LK/ INDIA	MAHARASHTRA	KOLHAPUR R S H	416115	C1202000-00062407-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PREM	CHAND	CHACHRA	POKHAR	DASS	CHACHRA	G-3/1MALVIYA NAGAR,NEW DELHI D INDIA	DELHI	DELHI	110017	C1202300-00142807-0	Amount for unclaimed and unpaid dividend	4.50	05-SEP-2017
KUNHAHAMED	NA	VALIYAKATH	ABOBACKER	NA	NA	VALIYAKATH HOUSEKOTTAPADI PO/ INDIA	TAMIL NADU	TRICHUR		C1202390-00057962-0	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
POONAMBEN	DHARMESHBHAI	PATEL	DHARMESHBHAI	C	PATEL	B-1,MANI RATNA RAW HOUSEGUJAR INDIA	GUJARAT	SURAT	395009	C1202470-00083313-0	Amount for unclaimed and unpaid dividend	1650.00	05-SEP-2017
RUSHABH	VINOD	VORA	VINOD	NA	NA	B/4 ASHISH APT.DEVCHAND NAGARN INDIA	MAHARASHTRA	AKARPATTI	401101	C1202840-00032383-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRAVIN	SHRIPAL	KURADE	SHRIPAL	DEVAPPA	KURADE	165, NEW INDUSTRIAL ESTATEICHALI INDIA	MAHARASHTRA	KOLHAPUR R S H	416115	C1202890-00043122-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NAGJIBHAI	MAFABHAI	RABARI	MAFABHAI	CHELABHAI	RABARI	GOGVALO VASPATNI DARWAJAVISNA/ INDIA	GUJARAT	MEHSANA	384315	C1202890-00857409-0	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
HARSHA	RAJESH	GOYANI	RAJESH	C	GOYANI	C-401 RATNAKAR 4TH FLOORMAHAV INDIA	MAHARASHTRA	MUMBAI	400067	C1202940-00010640-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SARITA	S	MUNDADA	NA	NA	NA	B/13 BUBNA HOUSES V RDKANDIWA INDIA	MAHARASHTRA	MUMBAI	400067	C1203320-00648997-0	Amount for unclaimed and unpaid dividend	67.50	05-SEP-2017
ARVIND	LAL	SETHI	NA	NA	NA	572 82 SPRINGFIELDS CLOVERWATER INDIA	MAHARASHTRA	PUNE	411014	C1203350-00104092-0	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
MEGHANA	MANOJ	SHAH	MANOJ	M	SHAH	410/A, PATEL SHOPPING CENTRE, ' C ' INDIA	MAHARASHTRA	MUMBAI	400092	C1203360-00000987-0	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
HARSHA	R	GOYANI	RAJESH	NA	NA	C/401, 4TH FLR,RATNAKAR MAHAVIR INDIA	MAHARASHTRA	MUMBAI	400067	C1203370-00067695-0	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
DIVYABEN	ASHVINKUMAR	TRIVEDI	NA	NA	NA	43/597,SAGAR APPT.NR.BHAVSAR H INDIA	GUJARAT	AHMEDABAD	380013	C1203380-00033753-0	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
MANSUKH	KALYAN	HALAI	HANSABEN	MANSUKH	HALAI	163-1 HARI JANVASDAHISARATALUK/ INDIA	GUJARAT	BHUJ	370001	C1203500-00727520-0	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
RAJESHBHAI	M	KALATHIYA	MOHANBHAI	P	KALATHIYA	54ARCHANA SOC.SIGANPORESURAT INDIA	GUJARAT	SURAT	395004	C1203840-00322816-0	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
NIVEDITTA	VISHNUPRASAD	AGRAWAL	VISHNUPRASAD	RADHAKRISHNA	AGRAWAL	34/1,OPP RAMAKRISHNA ASHRAMLII INDIA	MAHARASHTRA	NAGPUR	440012	C1204720-00160901-0	Amount for unclaimed and unpaid dividend	145.50	05-SEP-2017
MATHURADAS	GORDHANDAS	MORZARIA	GORDHANDAS	NA	HMORZARIA	B-302,PUSHP HERITAGE,MAHAVIR N/ INDIA	MAHARASHTRA	MUMBAI	400067	C1301540-00157294-0	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017

SURESHCHANDRA/ KANTILAL	DESAIHUF	NA	NA	NA	SHEETAL,NEAR FLOOR MILL,4-CHUDA/ INDIA	GUJARAT	RAJKOT	360007		C1301990-00107324-0	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017	
KANTABEN	JAYANTILAL	MAKADIA	NA	NA	NA	RADHE-KRISHNA,SHAKTINAGARMAIN INDIA	GUJARAT	RAJKOT	360005		C1301990-00175938-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VILAS	PANDURANG	RASANE	PANDURANG	NA	NA	KASAR LANE AT POST RAHURIDIST A/ INDIA	MAHARASHTRA	SOLAPUR H.O	413705		C1302190-00006939-0	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL	NA	NA	IMARAT COMPANYM.G.ROADAHMEI INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001		C1302190-00082432-0	Amount for unclaimed and unpaid dividend	3.00	05-SEP-2017
DINESH	KUMAR	SHUKLA	SRI	ONKAR	NATHSHUKLA	GC 7 IFFCO TOWNSHIPGHIYA NAGAR INDIA	UTTAR PRADESH	BAHNA	212404		C1304140-03251770-0	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
SHAHABUDDIN	NA	AHMED	LATE	NA	KHABIRUDDIN	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785002	A000023	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SURINDER	KUMAR	AJMANI	BARKAT	RAM	AJMANI	F113 NEW RAJINDER NAGARNEW DE INDIA	DELHI	DELHI	110002	A000024	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
PRAKASH	V	APTE	VINAYAK	NA	RAMCHANDRA	C/O HONG KONG BANK52/60 MAHA' INDIA	MAHARASHTRA	MUMBAI	400023	A000025	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
MINI	NA	AGARWAL	PROMOD	NA	AGARWAL	C/O MR H R GARGA/10 JUHU APARTI INDIA	MAHARASHTRA	MUMBAI	400049	A000081	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017	
NANDA	KISHORE	AGARWAL	GULAB	CHAND	AGARWAL	OLD THAKURBARI ROADP O DHUBRI INDIA	ASSAM	AGAMANI	783301	A000101	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SUDHA	RAJKUMAR	AGGARWAL	RAJKUMAR	NA	AGGARWAL	92 KADRI PARK BLOCK NO 2S V ROAL INDIA	MAHARASHTRA	MUMBAI	400056	A000137	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
REKHA	NA	AGGARWAL	RAM	BHUSHAN	AGGARWAL	2763/22 BEADON PURAKAROL BAGH INDIA	DELHI	DELHI	110005	A000146	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017	
UMAKANT	NA	AGSHIKER	MARTO	GOVIND	AGSHIKER	B/22 MANGIREESH PREMISES520 M I INDIA	MAHARASHTRA	MUMBAI	400016	A000179	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
GUNDMI	MAHABALA	AITHAL	SUBRAYA	NA	AITHAL	PLOT NO.167.B.SECTOR 17. NERULNE INDIA	MAHARASHTRA	MUMBAI	400706	A000187	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017	
JOSEPH	ST	ANNE	ROBERTO	DE	FERNANDEZ	37 SHIRIN UPPER COLABABOMBAYIN INDIA	MAHARASHTRA	MUMBAI	400005	A000204	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017	
MAXCYNE	ST	ANNE	JOSEPH	ST	ANNE	37 SHIRINUPPER COLABABOMBAY INDIA	MAHARASHTRA	MUMBAI	400005	A000205	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017	
DHARAM	VIR	ARORA	GOBIND	RAM	GULATI	B 32 PANCHSHEEL ENCLAVENEW DEL INDIA	DELHI	DELHI	110017	A000218	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017	
SADHANA	NA	AGARWAL	DILIP	KUMAR	AGARWAL	E-55 KAMLANAGARAGRA INDIA	UTTAR PRADESH	AGRA	282005	A000238	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017	
RAHIM	MOHAMMED	AZIM	MOHAMMED	NA	AZIM	43/44 SIRAJ MANSIONOPP GRANT M INDIA	MAHARASHTRA	MUMBAI	400008	A000280	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
RAHIM	MOHAMMED	AZIM	RAHIM	NA	NA	43-44 SIRAJ MANSION4TH PEERKHAN INDIA	MAHARASHTRA	MUMBAI	400008	A000282	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
BIMLADEVI	NA	AGARWALA	NA	NA	NA	165 SEALORD ACUFFE PARADE ROAD INDIA	MAHARASHTRA	MUMBAI	400005	A000339	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017	
VICKY	NA	AGARWAL	VIJAY	NA	KUMAR	931A RAM KRISHNA AVENUERAJEND INDIA	BIHAR	PATNA	800016	A000345	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017	
AJAY	KUMAR	AGARWAL	OM	PARKASH	AGARWAL	C/O SOFTWARE IMPEX30/31, KALAKA INDIA	WEST BENGAL	CALCUTTA	700007	A000361	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017	
ABHA	NA	AGRAWAL	B	K	AGRAWAL	12 PARASAR ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029	A000372	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017	
GEETA	VENUGOPAL	ASAWA	VENUGOPAL	NA	ASAWA	41 SHRADHANAND MARGINDORE INDIA	MADHYA PRADESH	INDORE	452001	A000385	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SURINDER	NA	ARORA	LATE	SH	JIWANDASS	C/O ACHAL KHOSLA6/44 PRAG NARA INDIA	UTTAR PRADESH	LUCKNOW	226001	A000503	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
PRADIP	K	AGRAWAL	NA	NA	NA	35 UPER CHITPUR ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	A000505	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
ARUNA	NA	AGARWAL	ANAND	KUMAR	AGARWAL	W/O DR. A K AGARWAL9/21, PALM A INDIA	WEST BENGAL	CALCUTTA	700019	A000511	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017	
IFZAL	NA	ALI	LATE	KERAMAT	ALI	C/O LATE MR IMDAD ALIRAMSA HILL INDIA	ASSAM	GUWAHATI	781004	A000514	Amount for unclaimed and unpaid dividend	5359.50	05-SEP-2017	

MUKESH	KUMAR	AGARWAL	RAMAWATAR	NA	AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	WEST BENGAL	CALCUTTA	700007	A000519	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
PINTU	KUMAR	AGARWAL	RAMAWATAR	NA	AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	WEST BENGAL	CALCUTTA	700007	A000530	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
MOHSIN	NA	ALI	LATA	KARAMAT	ALI	BAHADUR GAONBURA ROADNEW B/ INDIA	ASSAM	JORHAT H O	785001	A000531	Amount for unclaimed and unpaid dividend	760.50	05-SEP-2017
RAMESHKUAMR	MANSUKHLAL	ANDIPARA	MANSUKHLAL	NA	NA	PRAKASH OIL MILLBHOJRAJ PARA ,SII INDIA	GUJARAT	RAJKOT	360311	A000533	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
BAJRANG	LAL	AGARWAL	A	C	AGARWALA	C/O LAKSMI RADIO CONEEM CHAND INDIA	BIHAR	BALARAMPUR	855108	A000534	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
YATENDRA	NA	AGRAWAL	M	L	AGRAWAL	C/O MOTILAL & SONSKATRA BAZARR INDIA	UTTAR PRADESH	MATHURA	281204	A000546	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
GOPAL	KUMAR	AGARWAL	GIRDHRI	LAL	AGARWAL	VASUDHA APPARTMENTBLOCK C/FPI INDIA	WEST BENGAL	CALCUTTA	700059	A000551	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017
PRITEE	NA	AGARWAL	MALIRAM	NA	NA	1146A KHATIWALA TANKINDORE INDIA	MADHYA PRADESH	INDORE	452001	A000552	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
BHASKAR	NA	ADIGA	M	S	SHANKARADIGA	NO 178,9TH CROSS,3RD BLOCKTHYAJ INDIA	TAMIL NADU	BANGALORE		A000556	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
RAVI	KIRAN	ARORA	S	P	ARORA	R-573NEW RAJINDER NAGARNEW DE INDIA	DELHI	DELHI	110060	A000558	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRASHANT	NA	AGRAWAL	P	D	AGRAWAL	B 37/48-1-2BIRDOPURMAHMOORGA INDIA	UTTAR PRADESH	VARANASI	221010	A000579	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRIYAMBADA	NA	BARUA	LATE	H	NBARUA	CHANDMARIGUWAHATI 3 INDIA	ASSAM	Dibrugarh	781002	B000014	Amount for unclaimed and unpaid dividend	5559.00	05-SEP-2017
SAILENDRA	NATH	BARBORA	LATE	S	NBARBORA	NA ALI JORHATASSAM INDIA	ASSAM	JORHAT H O	785001	B000017	Amount for unclaimed and unpaid dividend	7359.00	05-SEP-2017
APURBA	NA	BANERJEE	PANCHKARI	NA	BANERJEE	VILL & PO JARAGRAMDT BURDWAN ' INDIA	WEST BENGAL	BARDHAMAN	713101	B000022	Amount for unclaimed and unpaid dividend	7.50	05-SEP-2017
NINA	NA	BANERJEE	P	NA	BANERJEE	P 152 CIT ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700054	B000023	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RUPA	NA	BARBORA	ARUP	NA	BARBORA	VASANT VIKAS HOUSING COMPLEXBI INDIA	ASSAM	TEZPUR H O	784001	B000026	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
RUPA	NA	BARBORA	P	K	MAHANTA	VASANT VIHAR COMPLEXBUNGALOV INDIA	MAHARASHTRA	MUMBAI	400074	B000027	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
KRISHNA	CHANDRA	BARDOLOI	LATE	DHARMESWAR	BARDOLOI	GENERAL MANAGERLEDO TEA ESTAT INDIA	ASSAM	DIBRUGARH H O	786182	B000028	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KRISHNA	CHANDRA	BARDOLOI	LATE	DHANMASAWER	BARDOLOI	GENERAL MANAGERLEDO TEA ESTAT INDIA	ASSAM	DIBRUGARH H O	786182	B000029	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHITRA	NA	BASURAY	LATE	SHIB	CHANDRABASU	102/1 BLOCK FNEW ALIPURCALCUTT, INDIA	WEST BENGAL	CALCUTTA	700053	B000042	Amount for unclaimed and unpaid dividend	52.50	05-SEP-2017
AFROZA	NA	BEGUM	N	NA	NA	C/O K K DEV VARMAVIJAYA BANK 25 INDIA	WEST BENGAL	CALCUTTA	700001	B000043	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HAMIDA	NA	BEGUM	LATE	KABIRUDDIN	AHMED	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785002	B000044	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RUKMINI	NA	BEZBARUAH	H	P	BEZBARUAH	NO 8 BLOCK 2 KPWBANGALORE INDIA	TAMIL NADU	BANGALORE		B000045	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SAMIR	KUMAR	BHATTACHARYYA	LATE	L	KBHATTACHARY	23/27 GARIAHAT ROADPO SARAT BO INDIA	WEST BENGAL	CALCUTTA	700029	B000047	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RANIT	KUMAR	BHUYAN	PARVATI	KUMAR	BHUYAN	C/O INDIA FOILS LTD4/1 LAVELLE RO, INDIA	TAMIL NADU	BANGALORE		B000050	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAGHUNATH	NA	BAHETY	LATE	JAMUNALAL	BAHETY	P 343 C I T ROADSCHEME VIM 5TH FL INDIA	WEST BENGAL	CALCUTTA	700054	B000076	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAMKISHAN	NA	BAHETY	KANHAIYA	LAL	BAHETY	C/O H N G & IND LTDP O RISHRAHOC INDIA	WEST BENGAL	ANGUS	712248	B000077	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SANJAY	NA	BAHL	SOHAN	LAL	BAHL	HOUSE NO 5335 JAWAHAR NAGARSI INDIA	DELHI	DELHI	110007	B000079	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
ASHOK	KUMAR	BANKA	MAHABIR	PRASAD	BANKA	12 MADHUROY BYE LANECALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	B000106	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

MRIDUL	CHANDRA	BARUA	BADAN	CH	BARUA	BARUA AGENCYDIGHALI PUKHURI PA INDIA	ASSAM	GUWAHATI	781001	B000138	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JASPREET	NA	BATRA	H	S	BATRA	468 SAINIK VIHARNEAR RANI BAGHD INDIA	DELHI	DELHI		B000145	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SATYENDRA	YOGENDRA	BHANDARKAR	YOGENDRA	NA	NA	202-A,BRAHMA TOWERS,PLOT NO. 4 INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SABITA	DEBI	BHATTACHARYYA D		K	BHATTACHARJEE C/O MR D K BHATTACHARYA ADVOC. INDIA		ASSAM	GUWAHATI	781001	B000218	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DASHORATH	D	BIHANI	DHONDIRAM	NA	NA	AT & PO VAMBORIDIST AHEMDNAG/ INDIA	MAHARASHTRA	SOLAPUR H.O	413704	B000229	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
SANYOGTA	NA	BIMBHAT	KULDIP	SINGH	BIMBHAT	C-503,FALCON CASTLETULSI PIPE RO/ INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
RAMCHAND	NA	BISANI	SAMANADAS	NA	BISANI	8 ERULAPPAN STREETMADRAS INDIA	TAMIL NADU	MADRAS	600079	B000233	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
BASANT	KUMAR	BIYANI	LATE	GOPI	KISHANBIYANI	C/O G K & SONS2423 SUREKHA BUILI INDIA	DELHI	DELHI	110006	B000235	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
RAMESH	SHANKAR	BAJEKAL	SHANKAR	NA	NA	204/201,SHREE NIKETAN,PLOT NO 12 INDIA	MAHARASHTRA	MUMBAI	400060	B000284	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SAILESH	TARACHAND	BHANSALI	TARACHAND	NA	BHANSALI	41, NIRAJ APARTMENTS,70/72,WALK INDIA	MAHARASHTRA	MUMBAI	400006	B000304	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHAMPAKLAL	MANUBHAI	BHATT	MANUBHAI	DAMODAR	BHATT	MADHAV NIKETANKASTURBA ROAD INDIA	MAHARASHTRA	MUMBAI	400066	B000337	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
MUKUL	NA	BAXI	BAGMAL	NA	NA	91 DARIYA MAHAL 3NEPEAN SEA RO. INDIA	MAHARASHTRA	MUMBAI	400006	B000351	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
REENABEN	YOGENDRA	KUMARBHAGAT	YOGENDRA	NA	KUMAR	1398 MAMUNAYKS POLEKALUPURAH INDIA	GUJARAT	AHMEDABAD	380001	B000364	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MADHAV	NARAYAN	BHATKULY	NARAYAN	NA	BHATKULY	5 ADARSH 94 WALKESHWAR ROADBI INDIA	MAHARASHTRA	MUMBAI	400006	B000376	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
AJAY	KUMAR	BHATI	RAMVALLABH	NA	BHATI	15-6-228 BEGUM BAZARHYDERABAD INDIA	MAHARASHTRA	NAGPUR	440022	B000405	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
ALAKA	NANDAKISHOR	BHATTAD	WIFE	OF	INANDAKISHORS	160 GURUWAR PETH ATKARADM S INDIA	MAHARASHTRA	SATARA H.O	415110	B000416	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
NARESH	NA	BOHRA	FATEH	RAJ	BOHRA	BOHRA BUILDINGM G HOSPITAL ROA INDIA	RAJASTHAN	JODHPUR	342001	B000425	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
PAWANDEEP	SINGH	BAHL	S	V	SBAHL	126 SHIVALIK APPTALKANANDANEW INDIA	DELHI	DELHI	110019	B000437	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
SHEELA	NA	BHANDARKAR	SATYENDRA	NA	NA	202-A BRAHMA TOWERSPLOT NO 40 INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
MUKULIKA	GHOSE	BANERJI	S	NA	BANERJI	7 AARATIBALLABBHAI PATEL ROADS/ INDIA	MAHARASHTRA	MUMBAI	400054	B000603	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ZAREEN	KHUSHROO	BHARUCHA	KHUSHROO	A	BHARUCHA	A-4 GERA ENCLAVEVIMAN NAGARPU INDIA	MAHARASHTRA	PUNE	411014	B000605	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JEWEL	NA	BARUA	LATE	G	LBARUA	KANAK BHAWANJORPUKHURIPARGU INDIA	ASSAM	GUWAHATI	781001	B000608	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
OM	PRAKASH	BAGGA	SH	JAI	DAYAL	1907 SIRKIWALANDELHI INDIA	DELHI	DELHI	110006	B000612	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
KALPANA	KARTAR	BIJLANI	KARTAR	NA	BIJLANI	BARRACK N C 23ROOM NO.138BEHIN INDIA	MAHARASHTRA	KALYAN	421005	B000618	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
NEERJA	NA	BHANDARI	K	D	BHANDARI	BUNKTON COTTAGEGEETA NAGARSH INDIA	HIMACHAL PRADESH	SIMLA H.O	171004	B000642	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ASHA	NA	BHATIA	RAMESH	CHANDER	BHATIA	H NO 3523 STREET - 3AZAD NAGARPI INDIA	Himachal Pradesh	Shimla	171004	B000656	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
HARKISHAN	TILOKCHAND	BUDHRANI	TILOKCHAND	BHOJRAJMAL	BUDHRANI	TILAK NIWASSESECTION - 24ULHASNA/ INDIA	MAHARASHTRA	KALYAN	421003	B000664	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NAINA	NA	BAMB	AJIT	NA	BAMB	6/A, NITYANAND NAGARPAROLA RO. INDIA	Punjab	Amritsar		B000667	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SUDHA	MOHANLAL	BHATT	MOHANLAL	DAMODAR	BHATT	MADHAV NIKETANKASTURBA ROAD INDIA	MAHARASHTRA	MUMBAI	400066	B000676	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

SUSHIL	KUMAR	BAGLA	SATYA	NARAYAN	BAGLA	C/O S N BALGA & CO5 DR RAJENDRA	INDIA	WEST BENGAL	CALCUTTA	700001	B000680	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
B	NA	BHATTACHARYA	LATE	ASISH	BHATTACHARYA	C/O SUBHASISH BHATTACHARYA	INDIA	WEST BENGAL	AGARPARA	743271	B000711	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NILA	DARSHAN	BHATT	DARSHAN	NA	BHATT	C/O R L PANDYA9 DHARANI SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	B000739	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
ANILENDRA	NATH	CHATTERJEE	N	NA	A	B S & CO TEA WARE HOUSE4 GANESH	INDIA	WEST BENGAL	CALCUTTA	700013	C000025	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNITY	NA	CHALIHA	GURUPRASAD	NA	CHALIHA	CARE MR AJIT CHALIHALACHIT NAGA	INDIA	WEST BENGAL	KOLKATA	700013	C000028	Amount for unclaimed and unpaid dividend	2419.50	05-SEP-2017
P	NA	CHANDRASEKHAF	K	NA	PADMANABHAN	A/2/2 SALUNKE VIHARPO SRPPUNE	INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
REVATHI	NA	CHANDRU	K	NA	CHANDRAMOVLI	B 202 NEW USHANAGAR BHANDHUP	INDIA	MAHARASHTRA	MUMBAI	400078	C000085	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
SHUBHANGI	BHASKAR	CHAVAN	BHASKAR	BALIRAM	CHAVAN	C/O V S SAWANT22 PATEL BUILDING	INDIA	MAHARASHTRA	MUMBAI	400014	C000098	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
HEMAL	MORARJI	CHHEDA	MORARJI	R	CHHEDA	11/11 SASHAKAR NAGARNAIGAUM C	INDIA	MAHARASHTRA	MUMBAI	400031	C000112	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
AJIT	MORARJI	CHHEDA	MORARJI	R	CHHEDA	11/11 SASHAKAR NAGARNAIGAUM C	INDIA	MAHARASHTRA	MUMBAI	400031	C000113	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
VENKATACHALAM		CHITRAPUR	C	VARADHA	RAJULU	BLDG NO A6 1 F NO 11JEEVANBIMA I	INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
JYOTSNA	NA	CHOU DHURY	SHIBENDRA	CH	CHOU DHURY	PARIMAL SMRITIBRICK FIELD 198 PUI	INDIA	WEST BENGAL	CALCUTTA	700093	C000145	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
AJAY	KUMAR	CHOWDHURY	FATEH	SINGH	CHOWDHURY	AJAY TRADING COMPANY2 CHURCH	INDIA	WEST BENGAL	CALCUTTA	700001	C000148	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
JAGDEV	PRAKASH	CHUNI	BODH	NA	RAJ	C2C/2/103 JANAKPURINEW DELHI	INDIA	DELHI	DELHI	110058	C000155	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SURESHKUMAR	GIRDHARIDAS	CHABRIA	V	NA	GIRDHARIDAS	18 DR MUNIAPPA ROADKILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600002	C000175	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
DHIRENDRA	NA	CHOU DHARY	A	N	CHOU DHARY	C/O DHIRENDRA CHOU DHARY501,BL	INDIA	TAMIL NADU	CHENNAI	600002	C000210	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
SUNANDA	NA	CHOU DHURY	NAND	KISHORE	CHOU DHURY	Q NO 3114/SECTOR 12ABOKARO STE	INDIA	BIHAR	BOKARO STEEL CI	827012	C000301	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LAVAJIBHAI	KHODIDAS	CHAUDHURY	KHADIDAS	NA	NA	AT & PO DELATA & DIST MEHSANAN	INDIA	GUJARAT	AHMEDABAD	380007	C000306	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
SANJEEV	NA	CHALIHA	LATE	A	PCHALIHA	2/8 SARAT BOSE ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700020	C000310	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BHARATI	NA	CHOWDHURY	RAMAN	NA	CHOWDHURY	2/1 D L ROY STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	C000320	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MURLI	DHAR	CHUGH	SH	TIRATH	DASS	FLAT NO.F-9,2ND FLOOR,HARIDWAR	INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
KESSIN	NA	COUTINHO	NA	NA	NA	PO AGONDA PARUEMHOUSE NO 85 I	INDIA	MAHARASHTRA	PANAJI	403702	C000326	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ANURADA	NA	CHETAN	CHETAN	NA	PRAKAASH	C-2/41,IA COLONYVASANT VIHARNEV	INDIA	DELHI	DELHI	110057	C000529	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BALASAHEB	SURENDRA	CHOU GULE	SURENDRA	S	CHOU GULE	WARD NO 9/682A-78 CHOU GULE BU	INDIA	MAHARASHTRA	KOLHAPUR R S H	416115	C000563	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MUKESH	K	CHUGH	KISHANLAL	NA	CHUGH	303,SAINATH CHEMBERSAINATH RD,	INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SURJEET	KAUR	CHHABRA	MANJIT	SINGH	CHHABRA	106-B KOTHI COMPOUNDRAJKOT	INDIA	GUJARAT	RAJKOT	360001	C000586	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PALLI	RHETT	CARVALHO	RHETT	NA	NA	63 RAJAT APTS,6TH FLOORMOUNT P	INDIA	MAHARASHTRA	MUMBAI	400006	C000643	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
BHARAT	CHANDRA	DAS	LATE	P	DAS	CARE P DAS & COPANBAZAR GAUHA'	INDIA	ASSAM	Dibrugarh	781005	D000021	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
DEBENDRA	CHANDRA	DUTTA	LATE	G	CDUTTA	DHUNIAPANP O SAPEKHATIDT SIBSA'	INDIA	ASSAM	DIBRUGARH	781005	D000032	Amount for unclaimed and unpaid dividend	1740.00	05-SEP-2017

GEETA	NA	DUTTA	S	C	DUTTA	GOPALGIRI KENCHES TRACESHILLON(INDIA	ASSAM	Dibrugarh	781005	D000033	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
ELLY	NA	DUARA	LATE	H	PDUARA	8C HERMES PARK30 BUND GARDEN I INDIA	MAHARASHTRA	PUNE		D000034	Amount for unclaimed and unpaid dividend	199.50	05-SEP-2017
ANUP	KUMAR	DUTTA	LATE	N	CDUTTA	CLUB ROAD JORHATASSAM INDIA	ASSAM	Jorhat	785001	D000036	Amount for unclaimed and unpaid dividend	559.50	05-SEP-2017
OMPARKASH	NA	DADHWAL	MANGAT	NA	RAM	GOPAL BHAWAN JALANDHAR ROAD(INDIA	PUNJAB	HOSHIARPUR H O	146001	D000053	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
GOVIND	GANESH	DANDEKAR	GANSH	NARAYAN	DANDEKAR	60 NEHRU COLONYGANDHI ROADGV INDIA	MADHYA PRADESH	GWALIOR H O	474011	D000070	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
HIMANSHU	GOVINDOI	DAWDA	GOVINDJI	NA	DAWDA	BLDG D33 BLOCK 300 MIG COLONYG INDIA	MAHARASHTRA	MUMBAI	400051	D000099	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
ASHOK	NA	DAYAL	SHIV	NA	DAYAL	53/40 RAMJAS ROADNEW DELHI INDIA	DELHI	DELHI	110005	D000101	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAMA	BAI	DESHPANDE	RAGHVENDRA	NA	DESHPANDE	H NO 23 6 764 BELA CHANDULALHYD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000123	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
POONAM	CHAND	DUJARI	SRICHAND	NA	DUJARI	5 B BASANT VIHAR17 S BLOCK ANEW INDIA	WEST BENGAL	CALCUTTA	700053	D000233	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JANAK	NA	DULARI	KULBHUSHAN	NA	LAL	C/O BHARAT MITTAR3 VEDANT NAG(INDIA	PUNJAB	MOGA H O	142001	D000234	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ADIP	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STREETCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000236	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SAJAN	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000237	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAGHUNATH	VISHWANATH	DESHPANDE	VISHWANATH	NA	DESHPANDE	MAIN ROADHALIYAL KANATOKE INDIA	TAMIL NADU	Kanchipuram	600254	D000278	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
MEENA	NA	DUDKA	SHANKAR	NA	NA	7TH KAMATHI PURAH NO 44 OPP RA INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VIBHA	TUSHAR	DAVE	TUSHAR	L	DAVE	C/O TUSHAR L DAVE OPP PWD OFFIC INDIA	GUJARAT	JUNAGADH	362220	D000347	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
PUNYANAND	LAL	DAS	MOUJI	LAL	DAS	QR NO 13 SECTOR IBBOKARO STEEL (INDIA	BIHAR	BOKARO STEEL CI	827012	D000348	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BANSI	WADHUMAL	DINGREJA	WADHUMAL	NA	DINGREJA	31 KIRAN 3RD FLR7TH 11TH ROAD KH INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ASHWIN	VISHANJI	DAND	VISHANJI	HIRJI	DAND	318/3 MAHAVIR BUILDINGPOST OFFI INDIA	MAHARASHTRA	MUMBAI	400031	D000370	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
KANCHANA	NA	DESHPANDE	RAJEEV		PUROHIT	H NO 23-6-764 BELA CHANDULALSHA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000392	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
PURNIMA	NA	DEVI	LT	DEVA	KUMARSARMA	J BAROOH ROAD CHENIKUTHIGUHAT INDIA	ASSAM	DIBRUGARH	781002	D000413	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
PARINDA	V	DIXIT	VIRENDRA	S	DIXIT	9/1123 AMBAJI ROADSURAT INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRATIBHA	NA	DUGAD	SATISH	NA	DUGAD	SIDDESHWAR BHAVAN 1ST FLOOROF INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	YESHWANT	DESHMUKH	C/O MR D V DESHMUKHOFFICERS QF INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SMITA	NA	DHARAMSHI	PANKAJ	NA	DHARAMSHI	PANKAJ DHARAMSHI & COBOX NO 2(INDIA	TAMIL NADU	BANGALORE		D000650	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	C/O B M DHANUKA & CO12 POLLOCK INDIA	WEST BENGAL	CALCUTTA	700001	D000656	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
SUNIL	NA	DAREKAR	BALARAM	NA	NA	RAMDOOT 3/336, 2ND FLOORM P M. INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUDHA	NA	DUGAR	ROJHAN	LAL	DUGAR	C/O SHRI L C DUGAR25-A SHIV MARC INDIA	RAJASTHAN	JAIPUR	302006	D000673	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPA	NA	DIGRAGE	PLOT NO 19VIBHUTE HOU SOCIETYJA INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	D000696	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RITA	S	DESAI	SAMIR	NA	NA	A/4 HAPPY HOME APARTMENTS(SAIBA INDIA	MAHARASHTRA	MUMBAI	400092	D000801	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

OMPRAKASH	BRIJMOHAN	DALMIA	BRIJ	MOHAN	DALMIA	45 ADARSH COLONY PO BOX 158NEA INDIA	MAHARASHTRA	AKOLA H O	444004	D000806	Amount for unclaimed and unpaid dividend	49.50	05-SEP-2017
MAGDALENE	NA	FERNANDES	JOSEPH	NA	FERNANDES	9 LOURDES NIWAS CCH SOCIETYIRWI INDIA	MAHARASHTRA	PUNE	411002	F000053	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SATYAPRAKASH	NA	GOEL	MUKANDLAL	NA	GOEL	248 KHURBURAGURUNANAK GIRL'S I INDIA	UTTAR PRADESH	DEHRADUN	248001	G000022	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MINU	NA	GOSWAMI	DILIP	KUMAR	GOSWAMI	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785001	G000023	Amount for unclaimed and unpaid dividend	502.50	05-SEP-2017
DEBABRATA	NA	GUHA	LATE	MUNINDRA	PRASADGUHA	4/15 CHANDITALA LANEP O REGENT INDIA	WEST BENGAL	CALCUTTA	700040	G000024	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KAMLA	B	GAJJARA	BHUPENDRA	B	GAJJARA	12 6 AZAD NAGAR R A K ROADWADA INDIA	MAHARASHTRA	MUMBAI	400031	G000068	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KISHOR	ATMARAM	GANDHI	ATMARAM	GANSHET	GANDHI	52 CHANCHAL SMRUTI KATRAK ROAI INDIA	MAHARASHTRA	MUMBAI	400031	G000083	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HEMANT	GANGA	RAMANI	KANAYLAL	NA	NA	104,VASANTHI APARTMENTNAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KAMLESH	GANGA	RAMANI	KANAYALAL	NA	NA	104,VASANTHI APARTMENTNAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JITTENDER	KUMAR	GARG	TULSI	RAM	GAUBA	B5 176 SAFDERJUNG ENCLAVENEW I INDIA	DELHI	DELHI	110029	G000122	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
GEETA	ANANT	GHAN	ANANT	WAMAN	GHAN	FLAT A 8 MEERA MADHURA CO OP H INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHARDA	NA	GOYAL	JAGDISH	CHANDER	GOYAL	C 3A/75B JANAKPURINEW DELHI INDIA	DELHI	DELHI	110055	G000183	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
SAVITRI	NA	GOYAL	SANT	CHARAN	GOYAL	10 CHITRAKUT APARTMENTSEAST AR INDIA	DELHI	DELHI	110032	G000186	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SWARN	LATA	GUPTA	K	P	GUPTA	HIG F 4 NEHRU COLONYDEHRADUN INDIA	UTTAR PRADESH	DEHRADUN	248001	G000236	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VINOD	KUMAR	GUPTA	RAM	KISHAN	GUPTA	FIRST FLOOR22/120 WEST PATEL NA I INDIA	DELHI	DELHI	110008	G000263	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SAVITRI	RANI	GUPTA	LATE	BALDEVA	DASGUPTA	10 BAKERY ROADHASTINGS CALCUTT, INDIA	WEST BENGAL	CALCUTTA	700022	G000295	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SURINDERKAUR	NA	GREWAL	S	PS	GREWAL	FLAT NO 41,PLOT NO 28KAMAKSHI A INDIA	DELHI	DELHI	110045	G000314	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KRISHAN	CHAND	GUPTA	TEK	CHAND	GUPTA	D-6,HOUSE NO 221MEHRAULICHHAT INDIA	DELHI	DELHI	110030	G000332	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
UMESH	CHANDRA	GUPTA	SURAJDIN	NA	GUPTA	C 168 A BAJAJ NAGARJAIPUR INDIA	RAJASTHAN	JAIPUR	302015	G000334	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHAMANLAL	NA	GANDHI	ANRAJ	NA	NA	GANDHI ANRAJ PRATAPRAJ12/754 P INDIA	ANDHRA PRADESH	KURNOOL H.O	518301	G000348	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHIBANI	NA	GUHA	LATE	KRISHNA	BRATAGUHA	PLOT NO 9BLOCK BBANGUR AVENUE INDIA	WEST BENGAL	CALCUTTA	700055	G000354	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
VIVEKANAND	NA	GANGARAMANI	NARAINDAS	NA	NA	104,VASANTHI APARTMENTNAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VEENA	SHANTILAL	GANDHI	SHANTILAL	NA	GANDHI	C/O BHOOLA SONSSWASTIK CHAMBI INDIA	MAHARASHTRA	MUMBAI	400001	G000359	Amount for unclaimed and unpaid dividend	675.00	05-SEP-2017
UPMA	NA	GOEL	SANJAY	NA	GOEL	15/4577 DARYA GANJNEW DELHI INDIA	DELHI	DELHI	110002	G000364	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
BELA	MOTILAL	GANDHI	MOTILAL	NA	NA	23/5 BAY-VIEW15A RIDGE ROADBOM INDIA	MAHARASHTRA	MUMBAI	400006	G000378	Amount for unclaimed and unpaid dividend	1050.00	05-SEP-2017
DIPAK	NA	GHOSH	JOSEPH	NA	GHOSH	G28/5 KARUNAMOYE ESTATESALT LA INDIA	WEST BENGAL	CALCUTTA	700091	G000382	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUBHASH	NA	GUPTA	G	M	GUPTA	GOYAL ELECTROMETAL&GEN INDP B INDIA	HARYANA	AKHERI MADANPUR	123401	G000385	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
N	V	KGUPTA	M	V	VSETTY	SESHADRIPURAM CLINICAL LABORAT INDIA	TAMIL NADU	BANGALORE		G000396	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
NEELAM	NA	GUPTA	ARUN	KUMAR	GUPTA	C/O INVESTOR'S POINTKHEMKA LANI INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

MANJIRI	M	GODBOLE	MAKARAND	NA	NA	405 PADMAPRABHA HEIGHTSPLOT N INDIA	MAHARASHTRA	PUNE	411052	G000456	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SULOCHANA	DILIP	GARUD	DILIP	NA	NA	1020/8 ALKAPURI APTSNEAR DEEP BI INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SUNITA	NA	GUPTA	SUNDAR	LAL	GUPTA	BEHIND H P O REWA(M P)	INDIA	MAHARASHTRA	NAGPUR	440221	G000458	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
SWAROOP	NA	GHOSH	LATE	BIJAN	CHANDRAGHOSH	4A GULU OSTAGAR LANECALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	G000616	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAJ	KUMAR	GUPTA	RADHA	VALLABH	GUPTA	5 AHUJA BLDG BALAJI MARGPIPE RO. INDIA	MAHARASHTRA	MUMBAI	400070	G000625	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017	
BHARATH	NA	GOPALAN	S	NA	GOPALAN	72 KAVERI, R M P COLONYKUVEMPU INDIA	INDIA	TAMIL NADU	MYSORE		G000639	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANISH	RAMESHCHANDRA	GOLWALA	RAMESHCHANDR M		GOLWALA	C/3 LAXMINAGAR SOCIETYKANTARES INDIA	INDIA	GUJARAT	SURAT	395004	G000641	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAMESH	L	GHEDIYA	LABHSANKER	NA	NA	C/O SHIVAM PAN CENTREM G ROAD/ INDIA	INDIA	GUJARAT	SURAT	395004	G000654	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RATTAN	KUMAR	GUPTA	NA	NA	NA	ANIL & MAHENDRA ASSOCIATESCHA INDIA	INDIA	DELHI	DELHI	110002	G000669	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PULIN	CHANDRA	HANDIQUE	LATE	BANSHI	DHARHANDIQUE	LOHPOHIA T EJORHAT	INDIA	ASSAM	JORHAT H O	785001	H000021	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DIVAKAR	NA	HEGDE	SHIVARAM	NA	NA	512 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	H000072	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MARIAM	NA	HIRANI	ABDUL	NA	MAJEED	5-8-49/8 SANGEETA APTFATEH SULT/ INDIA	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500001	H000100	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
BHUPEN	NA	HAZARIKA	LATE	NILKANTA	HAZARIKA	77 B GOLF CLUB RD TOLLYGUNGECAI INDIA	INDIA	WEST BENGAL	Kolkata	700033	H000201	Amount for unclaimed and unpaid dividend	1500.00	05-SEP-2017
NARESH	B	HIRANI	BABULAL	C	HIRANI	GOKAL NANDANI'S STREET4 RANCHH INDIA	INDIA	GUJARAT	RAJKOT	360003	H000245	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SARIKA	NA	CHANDRA	RAMDAS	NA	NA	HARI SHARNUM,C-163SECTOR FIFTEE INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	H000247	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
B	KAMALAKSHA	HEGDE	B	P	HEGDE	NEHRU ROAD,OPP SYNDICATE BANKI INDIA	INDIA	TAMIL NADU	AGADI		H000248	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
B	KAMALAKSHA	HEGDE	B	P	HEGDE	NEHRU ROADOPP SUNDICATE BANKI INDIA	INDIA	TAMIL NADU	AGADI		H000270	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
BANK	OF	INDIA	NA	NA	NA	HOSPITAL ROADBULANDSHAHRU P	INDIA	UTTAR PRADESH	BULANDSHAHAR H	203001	I000068	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CENTRAL	BANK	OFINDIA	NA	NA	NA	NO 1-A 1ST MAIN ROADKASTURIBAI	INDIA	TAMIL NADU	MADRAS	600020	I000069	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KALPANA	JAYANT	VORA	JAYANT	NA	VORA	5 LAXMI APARTMENTOPP NAVYUG C INDIA	INDIA	GUJARAT	SURAT	395009	IN300020-11027206-1	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
RITA	DILIP	VORA	NA	NA	NA	A/504 GREEN HILLSNR SWAMINARAY INDIA	INDIA	GUJARAT	SURAT	395009	IN300020-11095602-1	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
N	Uma	Pai	NA	NA	NA	W/o Keshava Pai, C/O U Surekha Pai/ INDIA	INDIA	TAMIL NADU	AIRODY		IN300095-11282535-1	Amount for unclaimed and unpaid dividend	412.50	05-SEP-2017
MADHU	NA	TAYAL	LATE	SUSHIL	KUMARTAYAL	C/O M S ENTERPRISESLOT NO - G - 5 INDIA	INDIA	DELHI	DELHI	110059	IN300206-10253454-1	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
MAHENDRA	NA	KUMAR	NA	NA	NA	384/L DABHOLKAR WADI3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	IN300214-10430886-1	Amount for unclaimed and unpaid dividend	45.00	05-SEP-2017
MEERA	NA	DEVI	CHANDRABHAN	NA	AGARWAL	23 GOLMURI MARKETP O GOLMURI I INDIA	INDIA	BIHAR	JAMSHEDPUR	831003	IN300214-11173357-1	Amount for unclaimed and unpaid dividend	7.50	05-SEP-2017
INDU	BHARAT	PATEL	BHARAT	NA	PATEL	2 OM CO OP HOUSING SOCIETYEKSA INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	IN300214-12918444-1	Amount for unclaimed and unpaid dividend	52.50	05-SEP-2017
SURESH	K	SHETTIGAR	LINGAPPA	NA	NA	INDRAPRASTABANNANJE GARADI RC INDIA	INDIA	TAMIL NADU	AIRODY		IN300239-11026230-1	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
BILVAMANGAL	DINKAR	BHIDE	DINKAR	V	BHIDE	SHYAM SUNDER APTSC.S.NO-109/16, INDIA	INDIA	MAHARASHTRA	PUNE	411005	IN300280-10265677-1	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
SASDEV	NA	MANSUKHLAL	NANALAL		SASDEV	E 22 INDRAPRASTHA COMPLEX589 I INDIA	INDIA	MAHARASHTRA	PUNE	411011	IN300280-10398718-1	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017

SUSHILA	NARSHIMHA	DIVEKAR	NARSHIMHA	KRISHNA	DIVEKAR	1254 , SHUKRAWAR PETH ,SUBHASHI INDIA	MAHARASHTRA	PUNE	411002	IN300280-10409452-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NEMICHAND	NA	NA	MULTANMALJI	NA	NA	14 NARAYANA MUDALI LANECHENNA INDIA	TAMIL NADU	MADRAS	600079	IN300302-10004337-1	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
YOGESHCHANDR/ MANOHAR		NEVE	MANOHAR	NA	NEVE	"MANOVILLA"B/4, ARJUN BUNGLOW INDIA	GUJARAT	AHMEDABAD	380013	IN300343-10101952-1	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
MANSI	NA	ANAWAB	ATUL	NA	NNAWAB	JASUD VILLA,,DHUMKETU MARG, OPF INDIA	GUJARAT	AHMEDABAD	380007	IN300343-10547250-1	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
STANDARD	CHARTEREDSTCI	CAPITALMARKETS		NA	NA	DHEERAJ ARMA 1ST FLOORANANT K/ INDIA	MAHARASHTRA	MUMBAI	400051	IN300360-10001953-1	Amount for unclaimed and unpaid dividend	1807.50	05-SEP-2017
MUKUND	KAMAT	TARCAR	PURSHOTTAM	KAMAT	TARCAR	G/4 SEHRA APTSOPP MAYFAIR HOTEL INDIA	MAHARASHTRA	PANAJI	403001	IN300360-10031373-1	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
RAMANUJAN	NA	NA	NA	NA	NA	NEW 9 OLD 1/B SAI KARTHIKAFIRST N INDIA	TAMIL NADU	MADRAS	600042	IN300441-10786318-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HEMANT	KUMAR	PATNI	HUKUM	CHAND	PATNI	192 B M T CLOTH MARKETINDOREM/ INDIA	MADHYA PRADESH	INDORE	452001	IN300450-13600500-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VAISHALI	SHRIKRISHNA	APHALE	SHRIKRISHNA	NA	NA	AT POST KSHETRA MAHULITAL DIST S INDIA	MAHARASHTRA	SATARA H.O	415003	IN300450-80030723-8	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
FOUJDAR	AVINASH	SUDHAKAR	NA	NA	NA	37 RAMKRIPANAVKETAN SOCIETYKO INDIA	MAHARASHTRA	PUNE	411029	IN300450-80058462-8	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
SUKHDEV	NA	KHATRI	NA	NA	NA	1 P 12 MADHUBAN COLONYBASNIJO INDIA	RAJASTHAN	JODHPUR	342005	IN300513-10443242-1	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
PRITI	H	TANNA	HARSHADBHAI	NA	NA	SHUBH1 JAGANNATH PARTY PLOT 15 INDIA	GUJARAT	RAJKOT	360005	IN300513-11367052-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BRAHMAIAH	NA	SUKHAVASI	NA	NA	NA	VIKAS ENCLAVE FLAT NO 2CHANDRA INDIA	ANDHRA PRADESH	GUNTUR H O	522007	IN300513-16570370-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAHUL	A	PANCHAL	ASHOKBHAI	M	PANCHAL	HANUMAN SHERIOOP MAGAN VAID' INDIA	GUJARAT	VALSAD	396001	IN300513-17999426-1	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017
Shri	NA	RAJESHJAIN	Shri	NA	VINAYKANTJAIN	83, SITLAMATA BAZARC/o VINAY P INDIA	MADHYA PRADESH	INDORE	452002	IN300765-10001568-1	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017
AKOSH	NA	MEHTA	JUNG	NA	BAHADUR	C/O MAHAVIR AGENCIES DISTRIBUT INDIA	RAJASTHAN	AJMER	305001	IN300888-13216613-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VINOD	RIKHABCHAND	KOTHARI	NA	NA	NA	C/O KOTHARI METAL ALLOYSC JAW/ INDIA	MAHARASHTRA	MUMBAI	400002	IN300888-13367062-1	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
SANJANA	NA	TAPARIA	MAHESH	NA	TAPARIA	B 53 VIVEK VIHARPHASE IIDELHIDELH INDIA	DELHI	DELHI	110095	IN300888-14288868-1	Amount for unclaimed and unpaid dividend	6.00	05-SEP-2017
AKSHAY	NA	SHUKLA	DWARIKA	DUTT	SHUKLA	403/149BIZEN BEG KATRALUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300888-14344363-1	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
VINAY	KUMAR	MEHTA	NA	NA	NA	B2/ 115 JANAKPURINEW DELHINEW I INDIA	DELHI	DELHI	110058	IN300888-14447073-1	Amount for unclaimed and unpaid dividend	118.50	05-SEP-2017
HARI	PRASAD	SABOO	PURAN	MAL	SABOO	RAJA BAGANSAROVAR ENCLAVEKAN INDIA	BIHAR	RANCHI	834008	IN300888-14924827-1	Amount for unclaimed and unpaid dividend	15.00	05-SEP-2017
AMAN	NA	JINDAL	NA	NA	NA	6MCD BUILDINGSHAKTI NAGAR CHO INDIA	DELHI	DELHI	110007	IN300966-10098759-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KRITIKA	SANJEEV	MANDHOLIA	SANJEEV	KUMAR	MANDHOLIA	7 VIVEKANAND VILLAS.V. ROAD NE/ INDIA	MAHARASHTRA	MUMBAI	400058	IN300999-10066004-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRABHAKAR	NA	REDDYEDURURI	NA	NA	NA	H NO 8 3 196NIZAMPETKHAMMAM INDIA	ANDHRA PRADESH	KHAMMAM H.O	507001	IN301022-10546490-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
VIJAYA	KULIN	SHETHIA	KULIN	MAVJI	SHETHIA	SHETHIA SADANPLOT NO 1190GOGH INDIA	GUJARAT	BHAVNAGAR	364001	IN301039-24094693-2	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
JADAV	LALITABEN	HANSRAJBHAI	HANSRAJBHAI	NA	RAVJIBHAI	AT FATEPURVIA TALU DIST AMRELIF/ INDIA	GUJARAT	BHAVNAGAR	365601	IN301039-24141530-2	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JADAV	HANSRAJ	RAVJIBHAI	RAVJIBHAI	H	JADAV	AT FATEPURVIA TALUKO DIST AMREL INDIA	GUJARAT	BHAVNAGAR	365601	IN301039-24141556-2	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
PRADEEP	KUMAR	SINGHAL	JYOTIPRASAD	NA	SINGHAL	JAM MILLS COMPUNDMARIAI CHOW INDIA	MAHARASHTRA	SOLAPUR H.O	413001	IN301098-10104033-1	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
NIRMALADEVI	NA	KHANDELWAL	NA	NA	NA	508 LOHA BHAVANPD MELLO ROADN INDIA	MAHARASHTRA	MUMBAI	400009	IN301127-15090821-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

GAUTAM	NA	RUNWAL	SHANTILAL	NA	RUNWAL	'SHANTI' BHAWANSTATION ROADJAY INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	IN301127-15608492-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VIJAY	LAXMI	TIBREWAL	NA	NA	NA	C/O RANCHI ENTERPRISESPROPERTIE INDIA	BIHAR	RANCHI	834001	IN301127-15767235-1	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
PRITI	PANKAJKUMAR	DUDHIA	NA	NA	NA	RAJPUR HIRPUR RLY COLONYOPP W/ INDIA	GUJARAT	AHMEDABAD	380008	IN301151-12004786-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
BIBHA	NA	SAIKIA	BHOLA	NATH	SAIKIA	C/O MR B N SAIKIASURVEY BABISTH. INDIA	ASSAM	GUWAHATI	781028	IN301250-28721650-2	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
JAYESH	RASIKLAL	GAJARAWALA	RASIKLAL	K	GAJARAWALA	4 LAVANYA SOCIETYNEW VIKAS GRU/ INDIA	GUJARAT	AHMEDABAD	380007	IN301276-30008276-3	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
GAJARAWALA	SHILPA	JAYESH	GAJARAWALA	JAYESH	RASIKLAL	4 LAVANYA SOCIETYNEW VIKAS GRU/ INDIA	GUJARAT	AHMEDABAD	380007	IN301276-30284259-3	Amount for unclaimed and unpaid dividend	172.50	05-SEP-2017
GAJARAWALA	HOMI	JAYESHBHAI	GAJARAWALA	JAYESH	RASIKLAL	4 LAVANYA SOCIETYNEAR VIKAS GRU INDIA	GUJARAT	AHMEDABAD	380007	IN301276-30384455-3	Amount for unclaimed and unpaid dividend	151.50	05-SEP-2017
ANU	JIGNESH	POSHIYA	JIGNESH	VITTHALBHAI	POSHIYA	GIRIRAJ NAGARSTREET NO 2 BLOCK 1 INDIA	GUJARAT	AHMEDABAD	365601	IN301276-30649119-3	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017
BHASKER	NA	KODIALBAIL	THIMMAPPA	NA	K	CANARA BANKKADRI ROADMANGAL INDIA	TAMIL NADU	MANGALORE H O		IN301313-20207011-2	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
VISHNU	V	PADHYE	VISHVANATH	NA	NA	C/O M. G. DESHPANDESR.NO.16/1 V INDIA	MAHARASHTRA	PUNE	411046	IN301330-17025893-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
PRADEEP	KUMAR	MAHESHWARI	LATE	BAJRANG	LALMAHESHWAF	PRADEEP KUMAR MAHESHWARIC/O INDIA	BIHAR	RANCHI	834001	IN301330-17376632-1	Amount for unclaimed and unpaid dividend	45.00	05-SEP-2017
GAJANAND	GORAKHNATH	KHEMUKA	NA	NA	NA	G G KHEMUKA & COCHARTERED ACC INDIA	MAHARASHTRA	NAGPUR	440012	IN301330-17949080-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
ASHOK	KUMAR	PAL	AJIT	KUMAR	PAL	6/B MEGHALI APTS174 DAHANUKAR INDIA	MAHARASHTRA	PUNE	411029	IN301549-15299364-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAJESH	VANDRAVANDAS	SHAH	NA	NA	NA	SECTOR 2 BLDG NO B22ND FLR FLAT INDIA	MAHARASHTRA	AKARPATTI	401107	IN301549-17437824-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
VEENA	NA	MALHOTRA	VINAY	KUMAR	MALHOTRA	15/58, INDIRA NAGARLUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-20017329-2	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SHAH	MANAN	NAINESHKUMAR	NAINESHKUMAR	NA	SHAH	2 AMIZARA APPARTMENTFATEHPUR, INDIA	GUJARAT	AHMEDABAD	380007	IN301645-10437766-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
SOMAYAJIHV	NA	NA	SUBRAYA	NA	SOMAYAJIH	AGRAHARA, HANDATTUKOTATHATTU INDIA	TAMIL NADU	AIRODY		IN301696-10022950-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NANIGOPAL	NA	SINGHA	RAMESH	NA	SINGHA	ABHOY NAGARAGARTALATRIPIRA V INDIA	TRIPURA	AGARTALA	799005	IN301696-10160452-1	Amount for unclaimed and unpaid dividend	40.50	05-SEP-2017
CHERUKURI	NA	VENUMADHAVI	NA	NA	NA	FLOT NO 401, HOUSE NO 1/4/881GA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500080	IN301696-10765083-1	Amount for unclaimed and unpaid dividend	3000.00	05-SEP-2017
ASHISH	GANPAT	PANCHAL	GANPAT	PURSHOTTAM	PANCHAL	ASHISH CHS LTD B 15MULJI NAGAR F INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-11681350-1	Amount for unclaimed and unpaid dividend	52.50	05-SEP-2017
NEETA	NA	JAIN	MADAN	LAL	JAIN	7\808 BARTALA YADGARSTREET LAL INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN301774-12679555-1	Amount for unclaimed and unpaid dividend	1500.00	05-SEP-2017
ASHOK	MANSUKHLAL	MANDALIA	MANSUKHLAL	ATMARAM	MANDALIA	PLOT NO 30SATYA SADAN SOCIETYBH INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-15079097-1	Amount for unclaimed and unpaid dividend	267.00	05-SEP-2017
VISHNUGOPAL	NA	BOOB	NA	NA	NA	PLOT NO 7SHOP NO 54RAJENDRA GL INDIA	TAMIL NADU	ARKERA		IN301926-10291993-1	Amount for unclaimed and unpaid dividend	900.00	05-SEP-2017
RANGANATH	NA	BOOB	NA	NA	NA	RANGANATH BOOB & COKALA TALA INDIA	TAMIL NADU	ARKERA		IN301926-10696845-1	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
ASHA	NA	SARAN	NA	NA	NA	SARAN NIWAS55,DEHRADUN ROADR INDIA	UTTAR PRADESH	TEHRI H.O	249201	IN302113-10003513-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
MANJULA	NA	NA	K	S	SWAMINATH	370/60 9TH MAIN50 FEET ROADHAN INDIA	TAMIL NADU	BANGALORE		IN302148-10291144-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAMDAS	NA	BURDE	NAGAPPA		BURDE	3/3 KOUSALI BLOCKSDESHPANDE NA INDIA	TAMIL NADU	DHARWAD		IN302148-10488768-1	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017
KARSAN	KHIMJI	HALAI	KHIMJI	LALJI	HALAI	SHOP NO 2, HAJI HASAN CHAWLIJAW INDIA	MAHARASHTRA	MUMBAI	400055	IN302164-10122854-1	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
SANJAY	DHALAMAL	MENGHANI	NA	NA	NA	P O BOX NO - 13859DUBAIUAE INDIA	MAHARASHTRA	MUMBAI	400000	IN302164-10129869-1	Amount for unclaimed and unpaid dividend	2812.50	05-SEP-2017

SWATI	YASHWANT	HARYAN	NA	NA	NA	5, LAXMAN NAGARLAXMI NIWAS, BA INDIA	MAHARASHTRA	MUMBAI	400060	IN302164-10145990-1	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
KAMLABEN	JAYANTILAL	SHAH	NA	NA	NA	11 - B SATYAWADI SOCSHANTINAGAI INDIA	GUJARAT	AHMEDABAD	380013	IN302201-10218450-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAMANLAL	KANTILAL	MODI	KANTILAL	NATHALAL	MODI	VANIYAVASBAZARAT POST GOZARIY/ INDIA	GUJARAT	GANDHINAGAR	382825	IN302201-10418070-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
V	S	VADIVELU	SUBRAMANI	NA	NA	SADAYAMPALAYAM VIA,KONASAMU INDIA	TAMIL NADU	ERODE H O	638011	IN302269-11420943-1	Amount for unclaimed and unpaid dividend	30.00	05-SEP-2017
ATMURI	NA	BHARATI	NA	NA	NA	D. NO 16.12.73HOSPITAL STREETOPP INDIA	ANDHRA PRADESH	KAKINADA H O	533437	IN302324-10108628-1	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
LATA	NARENDRA	SHAH	NA	NA	NA	RAHEJA REGENCY 13TH FLR FLAT NO INDIA	MAHARASHTRA	MUMBAI	400022	IN302470-10225062-1	Amount for unclaimed and unpaid dividend	2377.50	05-SEP-2017
NARENDRA	KANTILAL	SHAH	NA	NA	NA	RAHEJA REGENCY 13TH FLR FLAT NO INDIA	MAHARASHTRA	MUMBAI	400022	IN302470-10225079-1	Amount for unclaimed and unpaid dividend	7950.00	05-SEP-2017
MAHAVEER	NA	SINGH	HARKESH	NA	SINGH	NATIONAL INSURANCE COMPANYW/ INDIA	UTTAR PRADESH	MORADABAD H O	244001	IN302902-42052004-4	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SWATI	NA	BANERJEE	SRIMANTA	NA	BANERJEE	G T ROADBURDWAN INDIA	WEST BENGAL	ADRAHATI	713101	IN302902-43173710-4	Amount for unclaimed and unpaid dividend	3000.00	05-SEP-2017
GANESH	RAMAKANT	JADHAV	RAMAKANT	GOPAL	JADHAV	A/P KHED KASARALITAL KHED DIST R. INDIA	MAHARASHTRA	SATARA H.O	415709	IN302902-46335436-4	Amount for unclaimed and unpaid dividend	81.00	05-SEP-2017
N	RAMESH	BABU	NARAYANASAMY RAJA		GOPAL	56 FIRST FLOOR POCKET NO 8 BLOC INDIA	DELHI	DELHI	110058	IN302902-46606009-4	Amount for unclaimed and unpaid dividend	90.00	05-SEP-2017
VRUSHALI	SURESH	KHODE	SURESH	PUNJARAM	KHODE	AT POST KHED KASARALITAL KHEDRA INDIA	MAHARASHTRA	SATARA H.O	415709	IN302902-46900303-4	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
MANSUKHLAL	NA	CHUNILALSHAH	CHUNILAL	NA	SHAH	37, HARIOM MARKETREVDI BAZARAF INDIA	GUJARAT	AHMEDABAD	380002	IN303052-10076173-1	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
VENTURA	SECURITIES	LIMITED	NA	NA	NA	C - 112 / 116 BLDG NO 01KAILASH IN INDIA	MAHARASHTRA	MUMBAI	400079	IN303116-10003959-1	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAMNIKLAL	SAKALCHAND	SANGHAVI	NA	NA	NA	8,SHIVALIK88,ANAND PARKAUNDHPI INDIA	MAHARASHTRA	PUNE	411007	IN303647-10005978-1	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LAXMINARASIMHAN		JAGANNATHAN	S	S		JAGANNATHAIYE L 9/2 27TH CROSS STREETELIOTS BEA INDIA	TAMIL NADU	MADRAS	600090	J000053	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HARI	CHAND	JAIN	PANNA	LAL	JAIN	1797 HARDAYAL STREETMALIWARA I INDIA	DELHI	DELHI	110006	J000076	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
PANNA	LAL	JAIN	KAPOOR	CHAND	JAIN	1797 HARDAYAL STREETMALIWARA I INDIA	DELHI	DELHI	110006	J000120	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
ANUP	KUMAR	JHUNJHUNWALA	RAMCHANDRA		JHUNJHUNWALA	30/31 KALAKAR STREET4TH FLOOR R INDIA	WEST BENGAL	CALCUTTA	700007	J000189	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAMNIKLAL	NA	JOSHI	AMBASHANKER		JOSHI	5/201 PAVANBAUG BLDG NO-5 2ND INDIA	MAHARASHTRA	MUMBAI	400064	J000212	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
PURNIMA	MUKESH	JHAVERI	MUKESH	C	JHAVERI	K/3 SICKANAGARV P ROADBOMBAY INDIA	MAHARASHTRA	MUMBAI	400004	J000234	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JAICHAND	NA	JAIN	SRICHAND	NA	NA	F/8 TRIVENI66 WALKESHWAR ROADE INDIA	MAHARASHTRA	MUMBAI	400006	J000255	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LALITA	NA	JOSHI	SHRIKANT	NA	NA	97 MITRA MANDAL COLONYPUNE INDIA	MAHARASHTRA	PUNE	411009	J000264	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LALITA	NA	JOSHI	BHALCHANDRA	NA	NA	97 MITRA MANDAL COLONYPUNE INDIA	MAHARASHTRA	PUNE	411009	J000266	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
ANJULABEN	NARESHCHANDRA	JOSHI	NARESH	CHANDRA	KJOSHI	4 HARIOM FLATS CHANDRANAGARN. INDIA	GUJARAT	AHMEDABAD	380002	J000280	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
ARINJAYA	NA	JAIN	SUKHMAL	CHAND	JAIN	FLAT NO 1 RUKMANI21 J P ROADANI INDIA	MAHARASHTRA	MUMBAI	400058	J000300	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MAITURYI	NA	JOSHI	HAREN	A	JOSHI	SHIVAM SOCIETY B3 1ST FLOOR185A INDIA	MAHARASHTRA	MUMBAI	400056	J000322	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRADEEP	ACHYUT	JOSHI	ACHYUT	NA	NA	A/6 SURYA KIRAN COOP HSG SOCLET INDIA	MAHARASHTRA	NAGPUR	440002	J000332	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
JACOB	NA	JOHN	CHACKO	NA	CHACKO	DALY COLLEGEINDORE INDIA	MADHYA PRADESH	INDORE	452001	J000351	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017

BHAWARLAL	R	JAIN	ROOPCHAND	NA	NA	412 SHIVDARSHAN FLAT NO 7&82ND INDIA	MAHARASHTRA	KALYAN	421302	J000362	Amount for unclaimed and unpaid dividend	112.50	05-SEP-2017
SURRINDER	NATH	JAIN	L	HANSRAJ	JAIN	83 A/D EXTN GANDHINAGARJAMMU INDIA	Himachal Pradesh	Shimla		J000376	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
ARUMUGAM	NA	JAYASREE	M	NA	RAJARAM	2/10 VIVEK NIWASSAYEE BAUGH,VILI INDIA	MAHARASHTRA	MUMBAI	400078	J000389	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
AMBALAL	NA	JAIN	FULCHAND	NA	JAIN	96 GUL MOHAR COLONY T I ROAD,G INDIA	MAHARASHTRA	SATARA H.O	415002	J000608	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VILAS	BABURAO	JAGLAP	BABURAO	NA	NA	AT/POST KAREGAON JAGTAP WASTIT INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000619	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
GEETA	VILASRAO	JAGLAP	VILASRAO	NA	NA	AT/POST KAREGAON JAGTAP WASTIT INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000620	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KETAN	MANILAL	JARIWALA	MANILAL	NA	NA	TULSI NIWAS, ROOM NO-3SAINATH F INDIA	MAHARASHTRA	MUMBAI	400064	J000649	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUDHIR	RAMCHANDRA	JOSHI	RAMCHANDRA		NA	SHRI DHANVANTARIBHARAT HOUSIN INDIA	MAHARASHTRA	SOLAPUR H.O	413114	J000735	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHEROO	KHURSHED	KARKARIA	KAURSHED	FRAMROZ	KARKARIA	607 SUKHADWALA BLDG 4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400002	K000113	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NANDINI	AJIT	KARNIK	AJIT	MADHUKAR	KARNIK	11 ADWAIT NAGARPAUD RD ERAND INDIA	MAHARASHTRA	PUNE	411038	K000119	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
KISHOR	KUMAR	KATHOTIA	LATE	NA	BHANWAALALI	104 OLD CHINA BAZAR STREETCALCU INDIA	WEST BENGAL	CALCUTTA	700001	K000137	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VINOD	DEVI	KATHORIA	KISHOR	KUMAR	KATHOTIA	104 OLD CHINA BAZAR STREETCALCU INDIA	WEST BENGAL	CALCUTTA	700001	K000139	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHARANJIT	NA	KAUR	V	M	SGROCER	4D/JD CRYSTAL APARTMENTSPITAMF INDIA	DELHI	DELHI	110034	K000145	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
URMILA	NA	SANGANI	AMBALAL	NA	NA	SHIV HOSPITAL GOLD COIN COMPLEX INDIA	GUJARAT	AHMEDABAD	380015	K000164	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
ANJU	NA	KHATOR	VINOD	KUMAR	KHATOR	25 TANSEN ROADP.O BIRLA NAGARG INDIA	Madhya Pradesh	Gwalior	452001	K000209	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KAWAL	NA	KHURANA	B	L	KHURANA	WZ/62 RATTAN PARKOPP KIRTI NAGI INDIA	DELHI	DELHI	110015	K000234	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
PREMLATA	NA	KINI	GANAPATHI	SRIDHAR	KINI	75B SATISH MUKHERJEE ROADCALCU INDIA	WEST BENGAL	CALCUTTA	700026	K000238	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
RAVI	NA	KOTHARI	HARIRAM	NA	NA	KAMAL KUNJ FLAT NO 9 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
RIMA	KAINESH	KOTHARI	KAINESH	NA	NA	17 KAILAS MAHAL R B MEHTA ROAD INDIA	MAHARASHTRA	MUMBAI	400077	K000285	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SARYU	NA	KOTHARI	RAVI	NA	KOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR97 \ INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
VIJAYA	NA	KRISHNAN	KRISHNAN	SRINIVASA	GOPALAN	C/O SHRI S RAJAGOPALANB-113 THIR INDIA	TAMIL NADU	Chennai	600001	K000296	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAMESH	NA	KUKREJA	NAND	NA	LAL	II G 25 LAJPAT NAGARNEW DELHI INDIA	DELHI	DELHI	110024	K000299	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
PAWAN	NA	KUMAR	RAM	NA	PERSHAD	15 KASTURBA GANDHI MARGNEW DI INDIA	DELHI	DELHI	110001	K000317	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
KALIM	AHMED	KHAN	NOOR	NA	MOHAMMED	22 PUSHPA PARKDAFTARY ROADMAI INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHAMIM	AHMED	KHAN	NOOR	NA	MOHAMMED	22 PUSHPA PARKMALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA	NA	NA	D/20 2ND FLOORGANESH PRASADNA INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
JITENDER	NA	KUMAR	S	P	JAIN	R V & CO-1 713/2 PREM NAGARCIVIL INDIA	PUNJAB	LUDHIANA H O	141001	K000460	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
RENU	NA	KEDIA	MAHAVIR	NA	KEDIA	D-906KRIBHCO NAGARSURAT INDIA	GUJARAT	BAJIPURA	394515	K000475	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
DHARMENDRA	J	KELSHIKAR	JAGANNATH	T	KELSHIKAR	7-B POONAM APTSS M ROADSANGIT INDIA	MAHARASHTRA	KALYAN	421201	K000507	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

LEENA	KISHOR	KUDALKAR	KISHOR	NA	NA	6 USHABAHARD G MAHAJANI ROAD	INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017	
MUHAMMED	NA	KUNDUPARAMPII	NA	NA	NA	SWCC SHOIBA, PB NO.13881JEDDAH	INDIA	MAHARASHTRA	Mumbai City	400015	K000515	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
RAKESH	NA	KUMAR	INDAR	JIT	MAHOTRA	H NO 105P/1 GALI KHARASSVANKATI	INDIA	PUNJAB	AMRITSAR	143001	K000520	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SURENDRA	KUMAR	KARWA	SHIVRATAN	NA	KARWA	C/O SHARE DEPARTMENTTHE GAUHA	INDIA	ASSAM	DIBRUGARH	781005	K000533	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SANJEEV	NA	KUMAR	MOTILAL	NA	NA	15 7 419 BEGUM BAZARHYDERBAD	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500012	K000542	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
TULSIDAS	NA	KHYANI	LAKHMICHAND		KHYANI	C/O CHIMANDAS RELUMALNEAR PIC	INDIA	ANDHRA PRADESH	NIZAMABAD H O	503001	K000559	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017	
SHYAMA	P	KHANDELWAL	PRAVIN	NA	NA	INVESTMENT CONSULATANCY SERVII	INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000564	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017	
RAJESH	NA	KARWA	SHIVRATAN	NA	KARWA	HAIBARGOANNAGAONASSAM	INDIA	ASSAM	NOWGONG H O	782002	K000577	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017	
GEETA	LALCHAND	KASWA	LALCHAND	NA	NA	2504 SHAHAJI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000592	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
LALCHAND	JAVERCHAND	KASWA	JAVERCHAND	NA	NA	2504 SHAHAJI ROADAHMEDNAGARN	INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000598	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
HOSHANG	JANSHEDE	KARAI	JANSHEDE	NA	KARAI	82 ADERBAD36 HUGHES ROADBOMB	INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
SUMAN	R	KOTHARI	RAMESH	P	KOTHARI	23 NIRMALA MAHAL12 BOMJEE PETI	INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
M	N	KESWANI	HARIRAM	NA	KESWANI	8 NIRMAL KUNJ70 EAST SIONBOMBA	INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017	
RAKESH	NA	KHANDELWAL	PRAKASH	NA	KHANDELWAL	9 RADHA VANDANA APTS7017 SHIVA	INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
KUSUM	NA	KUNDALIA	VINOD	NA	KUNDALIA	C/O B R KUNDALIA18 SHIV PATHSUR	INDIA	RAJASTHAN	JAIPUR	302006	K000910	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017	
SAMTA	NA	KUNDALIA	S	K	JAIN	C/O B R KUNDALIA18 SHIV PATHSUR	INDIA	RAJASTHAN	JAIPUR	302006	K000911	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017	
VIJAY	KUMAR	KOHLI	YOGENDRA	PAL	KOHLI	A-63 LAJPAT NAGARSAHIBABADU P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	K000926	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017	
BHABANI	PRASAD	KHAUND	NA	NA	NA	109 S P MUKHERJEE ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700026	K000976	Amount for unclaimed and unpaid dividend	4.50	05-SEP-2017	
DOSHI	PARESH	KIRTIKUMAR	KIRTIKUMAR	K	DOSHI	4/166 GARODIA NAGARGHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	K000979	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017	
K	NA	KAYALVIZHI	K	A		KANAGASABAPA 6 6TH MAIN ROAD AVENUEDHANDEI	INDIA	TAMIL NADU	MADRAS	600042	K001021	Amount for unclaimed and unpaid dividend	2100.00	05-SEP-2017	
SRINATH	NA	LAKSHMI	D	V	SRINATH	C/O SRI D V VASANTHA KUMARNO.2	INDIA	TAMIL NADU	BANGALORE		L000063	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017	
KUSUM	NA	LATA	RAVI	NA	NANDAN	C/O BHARAT MITTAR3 VEDANT NAG	INDIA	PUNJAB	MOGA H O	142001	L000070	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
PAUL	NA	LOBO	VICTOR	NA	LABO	SYNDICATE BANKPALAM AIR FORCE S	INDIA	DELHI	DELHI	110010	L000079	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
YASMIN	NA	LYNGDOH	R	NA	LYNGDOH	C/O PHULPAGAR18/A ROAD KHAR D	INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
RAMESHWAR	PRASAD	PLANTANDENGGINDL		NA	NA	6 LYONS RANGE 5TH FLOORCALCUTT	INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017	
NEELAM	NA	LUTHRA	BHIM	NA	LUTHRA	206, DANDI PUR MOHALLADEHRA DL	INDIA	UTTAR PRADESH	DEHRADUN	248001	L000140	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017	
KALPANA	NA	LAJHMI	CAP	GOPI	LAJHI	77B GOLF CLUB ROADTOLLYGUNGE	INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid dividend	1500.00	05-SEP-2017	
MACKERTICH	CONSULTANCY	LTD	NA	NA	NA	7 LYONS RANGE	CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	L000156	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
STOCK	HOLDING	CORPNOFINDIALT	NA	NA	NA	224 MITTAL COURT B WING, 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid dividend	22.50	05-SEP-2017	

PRIMEROSE	INVESTMENTS	PRIVATELIMITED	NA	NA	NA	17/A MADHUBAN APARTMENT60/61 INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
LEENA	B	LAD	BHUPENDRA	KUMAR	MLAD	507B MAURYA APPTRAHEJA TOWNSI INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JAYANTHI	NA	LAL	K	C	JOSWANTHRAJ	ARIHANTH STOCKS 'N' SHARES M G R I INDIA	TAMIL NADU	DAVANAGORE H O		L000361	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
PRECIOUS	SECURITIES	LTD	NA	NA	NA	PRABHAT COMPLEX338 1ST FLOOR K INDIA	TAMIL NADU	BANGALORE		L000368	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
BINODE	CHANDRA	MAHANTA	LATE	KHAGENDRA	NATHMAHANTA	CLUB ROAD,OPP: HOMOEOPATHIC C INDIA	ASSAM	JORHAT H O	785001	M000023	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
SWAPAN	KUMAR	MITRA	AJIT	KUMAR	MITRA	AA 273 SALT LAKE CITYSECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	M000030	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
JAYASREE	NA	MUKHERJEE	KALYAN	KUMAR	MUKHERJEE	4/10 EKDALIA ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000031	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
RANJU	NA	MAHAJAN	BALBIR	NA	SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BHARATI	NA	MAHANTA	B	C	MAHANTA	CLUB ROAD,OPP: HOMOEOPATHIC C INDIA	ASSAM	JORHAT H O	785001	M000064	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BHAGWANTI	ARAMCHAND	MAHBUBANI	RAMCHAND	NA	MAHBUBANI	18 LYNWOOD AVENUEMAHALINGAP INDIA	TAMIL NADU	MADRAS	600034	M000065	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
KARUNA	NA	MAJUMDAR	NA	NA	NA	C/O MRS SUMITA DE BHOWMIKFLAT INDIA	WEST BENGAL	CALCUTTA	700060	M000093	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHARVARI	NA	MANKAD	NARENDRA	NA	MANKAD	ANANT SHIV SHARDA SOCIETYAHMEI INDIA	GUJARAT	AHMEDABAD	380007	M000149	Amount for unclaimed and unpaid dividend	22.50	05-SEP-2017
CHUNILAL	HARAKMAL	MEHTA	HARAKMAL	NA	MEHTA	TRADES INDIAMEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MITALI	NA	MISRA	SUBRATA	NA	MISRA	P 794 LAKE TOWNBLOCK ACALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
ARCHANA	CHANDRASHEKAR	MITTAL	CHANDRASHEKAR		RATANLAL	22/84 NAIGOAN CROSS ROADDASTO INDIA	MAHARASHTRA	MUMBAI	400014	M000267	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
MANOJ	NA	MITTAL	SAHDEO	NA	PRASAD	MITTAL NURSING HOMELEKHRAJ NA INDIA	UTTAR PRADESH	ALIGARH	202001	M000270	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SURYA	NA	MOHAN	PRABHU	NA	DAYAL	7 A KAMLA NAGARDELHI INDIA	DELHI	DELHI	110007	M000303	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
YOGINDER	PAL	MOHINDRY	NAND	NA	KISHORE	542 NEW JAWAHAR NAGARJALANDH INDIA	PUNJAB	Jalandhar		M000308	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SOMESH	JAHEN	MOTIN	ABU	SALEH	ABDULMOTIN	ABU SALEH ABDUL MOTINRUKMINI N INDIA	ASSAM	GUWAHATI	781006	M000315	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SITADEVI		MRIG	G	R	MRIG	EC 190 G8 AREA RAJOURI GARDENNE INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNIL	KUMAR	MUKHERJEE	B	N	MUKHERJEE	21/2 DOVER ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000326	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
GIRDHARI	LAL	MURARKA	PHOOL	CHAND	MURARKA	H/O MR. KALIDAS CHAKRABORTYRAS INDIA	WEST BENGAL	SILIGURI	734401	M000339	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NISHA	NA	MEHTA	L	S	MEHTA	1028 STRAND ROADPUNE 1 INDIA	MAHARASHTRA	Pune	442014	M000365	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
NISHA	B	MEHTA	BHUPATRAY	NA	NA	C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	BHAVNAGAR	364290	M000443	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
MEENA	DEEPAK	MAKADIA	DEEPAK	GOPAL	MAKADIA	C/O DR D G MAKADIATARUN CHILDR INDIA	GUJARAT	BHAVNAGAR	364290	M000449	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BHARATH	NA	MUDBIDRI	M	UMESH	RAO	RATNA VILLA JAIL ROADMANGALORE INDIA	TAMIL NADU	MANGALORE H O		M000464	Amount for unclaimed and unpaid dividend	600.00	05-SEP-2017
SANJAY	R	MANTRI	RAMDAYAL	NA	NA	10 OSWAL PARKSHIVAJI NAGARPUNE INDIA	MAHARASHTRA	PUNE	411005	M000470	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
ASHOK	NA	MAHAJAN	YASHPAL	NA	NA	61 ENGINEER REGIMENTC/O 99 APO INDIA	ASSAM	Dibrugarh	785001	M000494	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHHOTALAL	P	MEHTA	N	NA	A	INSIGHT DIAGNOSTIC AND ONCOLOG INDIA	MAHARASHTRA	KOLHAPUR R S H	416001	M000525	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017

SWAPNA	B	MAITY	B	P	MAITY	C/O MAITY & SONS,PREMISES NO.93 INDIA	MAHARASHTRA	MUMBAI	400043	M000526	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHILPA	SOURIN	MEHTA	SOURIN	NA	MEHTA	22 KHEDKAR BUILDING444 SOMWAR INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
MAYA	VINODKUMAR	MUNDHADA	VINOD	KUMAR	PREMARATAN	NUTAN OIL MILLFACTORY ROADAT M INDIA	MAHARASHTRA	BULDANA H O	443101	M000534	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
KOMAL	VIJAYKUMAR	MUNDHADA	VIJAYKUMAR	P	MUNDHADA	NUTAN OIL MILL FACTORY RD AT-MA INDIA	MAHARASHTRA	BULDANA H O	443101	M000540	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
JYOTI	PRABHUDAS	MORADIA	PRABHUDAS	TAPUBHAI	MORADIA	C/O JYOTI DISTRIBUTING AGENCYKHI INDIA	GUJARAT	JUNAGADH	362001	M000545	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
NAVDEEPKAUR	MANJIT	SINGH	MANJIT	NA	SINGH	MANDEEP B/H NEW VIKAS GRUHFAT INDIA	GUJARAT	AHMEDABAD	362001	M000548	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAKSHA	PREMPRAKASH	MALHOTRA	PREM	NA	PRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT,"J INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SAMARENDRA	KUMAR	MAHAPATRA	BAISNAB	NA	CHARAN	10-A.IL PALAZZO COOP HSG SOCLITTI INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KANTILAL	K	MEHTA	KESHAVJI	NA	NA	9 KAILASH DHARA2ND FLOOR 60 FT F INDIA	MAHARASHTRA	MUMBAI	400077	M000554	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NIDHI	NA	MAHESHWARI	R	P	MAEHSHWARI	409-DREAMLAND BUILDINGS1-18 B A INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
NIDHI	NA	MAHESHWARI	RAJENDER	NA	NA	409 DREAM LAND BUILDING1/18 B A INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
BIRA	NA	MISRA	DAMODAR	NA	MISRA	J-4/3 M S FLATSSECTOR-13 R K PURA INDIA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PAWAN	NA	MODI	MAHABIR	PRASAD	MODI	32 NETAJI SUBHAS ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
NIRMAL	KUMAR	MODI	NA	NA	NA	SARWAN BAZARMUNGER INDIA	BIHAR	BARAHAIYA	811201	M000591	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
ILA	YATISH	MEHTA	YATISH	NA	NA	ARYAN MAHAL 6TH FLOOR BLOCK NC INDIA	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RANJANA	NA	MODI	SUDHIR	NA	MODI	85/1 BALLYGUNGE PLACE1ST FLOOR INDIA	WEST BENGAL	CALCUTTA	700019	M000848	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
RUPAL	NA	MEHTA	PRAVIN	NA	MEHTA	BEHIND BHOSLA VEDSHALAAAYACHIT INDIA	MAHARASHTRA	NAGPUR	440002	M000849	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRAMOD	NA	MODI	LATE	DEVI	PRASADMODI	C/O PRAKASH ENTERPRISES11 CLIVE INDIA	WEST BENGAL	KOLKATA	700001	M000860	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
SANTOSH	NA	MOR	SATYA	PAL	MOR	39/12 SHAKTI NAGARDELHI INDIA	DELHI	DELHI	110007	M000861	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNIL	NA	MALIK	MALIK	NA	NA	E-431 GREATER KAILASH IINEW DELH INDIA	DELHI	DELHI	110048	M000862	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KAILASH	NA	MANTRY	SHANKARLAL	NA	MANTRY	48-B HANUMAN BLDG308 PERIN NAF INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid dividend	30.00	05-SEP-2017
ROHIT	NA	MEHTA	PRATAP	NA	RAI	3 SIDHARTHDERASAR LANECHATKOP INDIA	MAHARASHTRA	MUMBAI	400077	M000882	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NAVIN	R	MAHESHWARI	RAMVILAS	NA	MAHESHWARI	NAVIN & ASSOCIATES13 FAIRY MANC INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
C	BALA	MURALI	G	CHINNA	KRISHNAN	4 KRISHNA IYER STREETNEAR KASI CH INDIA	TAMIL NADU	Chennai	600002	M000889	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
DEEPAK	NA	MOOTHA	CHAMPALAL	NA	JAIN	VIJAY CLOTH STORESCMC COMPLEX INDIA	TAMIL NADU	CHENNAI		M000914	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
ASHVIN	D	MODI	DASHARTHLAL	NA	MODI	C/O BHAGAWATI SHARE CONSULTAN INDIA	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
NARESH	TEJBHAN	MOTWANI	LATE	NA	TEJBHAN	5A SINDHUWADIM G ROADGHATKOF INDIA	MAHARASHTRA	MUMBAI	400077	M000948	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
MALATI	MADHAV	MODAK	MADHAV	NA	NA	AKAR 34 NAVKETAN SOCKOTHURDPI INDIA	MAHARASHTRA	PUNE	411029	M000961	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SUSHIL	KUMAR	MAHIPAL	RAM	KUMAR	MAHIPAL	B-228/2 GALI NO 7 ASHOK NAGARNR INDIA	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017

MAHABALESHWA NAGESH		NAGWEKAR	NAGESH	G	NAGWEKAR	FLAT NO B 22 BUILDING NO 25TAKSH INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
RAMLAL	NA	NANGIA	J	L	NANGIA	3A BARODIA KABIR MARGBANI PARK INDIA	RAJASTHAN	JAIPUR	302016	N000071	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SHALINI	S	NANKAR	SUBSHASH	NA	NA	Y 6 91 GOVT COLONYBANDRA EASTB INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
CHARANJIT	NA	NARANG	LATE	AMAR	NATHNARANG	4/23 MALAD COOP HSG SOC LTDPOC INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid dividend	337.50 05-SEP-2017
THAMBAI	NA	NARAYANAN	M	V	NARYANAN	88 B POCKET B GROUP IVDILSHAD G/ INDIA	DELHI	DELHI	110095	N000077	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
FARIDA	AHMED	NAWAR	AHMED	NA	NAWAB	16/188 SHELL COLONYCHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	N000089	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
MOHSIN	BADRUDDIN	NULWALLA	BADRUDDIN	NA	NA	GILBERT PLACE 1ST FLOORROOM NO INDIA	MAHARASHTRA	MUMBAI	400050	N000108	Amount for unclaimed and unpaid dividend	75.00 05-SEP-2017
NO	NA	NAME	NA	NA	NA	***P C S DATA PRODUCTS LTDPODD, INDIA	WEST BENGAL	CALCUTTA	700016	N000160	Amount for unclaimed and unpaid dividend	187.50 05-SEP-2017
RAVI	NA	NARANG	SH	J	CNARANG	NPC 5-6 LODI ROADNEW DELHI INDIA	DELHI	DELHI	110003	N000162	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
MALLELA	NA	NIRMALA	M	L	NARASIAH	851/1 II MAIN ROADMAHALAXMI LA' INDIA	TAMIL NADU	BANGALORE		N000164	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
MALA	NA	NAGPAL	PURSHOTTAM	NA	NAGPAL	B 104-A UNIVERCITY MARGBAPU NA' INDIA	RAJASTHAN	JAIPUR	302015	N000201	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SHOBHANA	S	NANDA	SHAMBHULAL	P	NANDA	16 JULELAL SOCIETYBEHIND DIST COI INDIA	GUJARAT	BHUJ	370001	N000219	Amount for unclaimed and unpaid dividend	450.00 05-SEP-2017
ANJANA	NA	OSWAL	JETHMAL	NA	OSWAL	2ND CROSS LANE STATION ROADPOS INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	O000062	Amount for unclaimed and unpaid dividend	600.00 05-SEP-2017
MADHUKANT	NA	PANDY	TRIBHOVAN	NA	DAS	01 ABHINANDAN APPARTMENT34 JA INDIA	GUJARAT	AHMEDABAD	380006	P000021	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
VINOD	NA	PAREKH	GORDHANDAS		PAREKH	B 74 LUVKUSH TOWER DRIVE IN ROA INDIA	GUJARAT	AHMEDABAD	380054	P000022	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
MAHENDRA	R	PATEL	LATE	RAMBHAI	PATEL	1/7 ROWLAND ROADBHOWANIPORE INDIA	WEST BENGAL	CALCUTTA	700020	P000023	Amount for unclaimed and unpaid dividend	300.00 05-SEP-2017
DINA	NA	PATHAK	LATE	BALDEV	DPATHAK	604B DR AMBEDKAR ROADLAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid dividend	300.00 05-SEP-2017
ROBIN	KUMAR	PHUKAN	KONOCK	CH	PHUKAN	NEAR DONBOSCO SCHOOLNA ALI JOI INDIA	ASSAM	JORHAT H O	785001	P000028	Amount for unclaimed and unpaid dividend	337.50 05-SEP-2017
OM	NA	PARKASH	NANAK		CHAND	111A/233 ASHOK NAGARKANPUR INDIA	UTTAR PRADESH	KANPUR	208012	P000112	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
KASTURI	NA	PARUPALLY	KODANDA	RAMAIAH	PARUPALLY	122,CHOLA'S ENCLAVENEAR KARKHA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500015	P000125	Amount for unclaimed and unpaid dividend	450.00 05-SEP-2017
ASHOK	NA	PATEL	NAROTTAMBHAI		NA	B 2/70 SWEE PARK SOCIETYGHATLOE INDIA	GUJARAT	AHMEDABAD	380061	P000136	Amount for unclaimed and unpaid dividend	450.00 05-SEP-2017
HASMUKH	MOHANLAL	PATEL	MOHANLAL	K	PATEL	25 SANIDHYA BUNGLOWSOPP MAYU INDIA	GUJARAT	AHMEDABAD	380015	P000147	Amount for unclaimed and unpaid dividend	337.50 05-SEP-2017
HASUMATI	BABULAL	PATEL	BABULAL	NA	PATEL	1130/1 AKASHETH KUVA NI POLERAII INDIA	GUJARAT	AHMEDABAD	380001	P000148	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
KAILASH	S	PATEL	SHANKERBHAI	K	PATEL	C/O K.S. PATEL,20,SHANTIKUNJ SOCII INDIA	GUJARAT	VARODARA	390020	P000161	Amount for unclaimed and unpaid dividend	525.00 05-SEP-2017
AEMIL	MAHENDRA	PATEL	MAHENDRA	NA	NA	1ST FLOOR BHAGAWAN BHUVANM C INDIA	MAHARASHTRA	MUMBAI	400077	P000167	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
DASHARATHBHAI SOMAABHAI		PATEL	SOMABHAI	NA	NA	OM NIVAS B NO 24 SHAHPUR COOP I INDIA	GUJARAT	AHMEDABAD	380004	P000174	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
MANI	TEHMURAS	PAVRI	TEHMURAS	NA	NA	238 DR CAWASJI HORMASJI STREETD INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SHAIL	NA	PRADHAN	DEVENDRA	NA	PRADHAN	E 3/75 ARERA COLONYBHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016	P000272	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
RAM	NA	PRAKASH	JIVA	NA	RAM	6 VINOBA BASTISRI GANGA NAGAR R INDIA	RAJASTHAN	SRI GANGANAGAR	335001	P000279	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017

BISHNU	NA	PRASAD	LATE	UDAY	CHANDRA	61 NORTH AVENUE	NEW DELHI	INDIA	DELHI	DELHI	110001	P000282	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017			
HARPARTAP	RAI	PURI	MADHO	RAM	PURI	BHAGAT SINGH STREET	KAPURTHALA	INDIA	PUNJAB	JALANDHAR	144601	P000297	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017			
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNA	BHAGWANDAS	PATEL	F/2 PATEL BAUG	NEHRU ROAD	VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017		
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	C/O V J PYATI	READER IN	ECONPOORI	INDIA	TAMIL NADU	AIRODY		P000466	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017		
DHANVANT	RATILAL	PATEL	RATILAL	NARANDAS	PATEL	GUMLIANI KHADKI	BAVLADIST	AHME	INDIA	GUJARAT	GANDHINAGAR	382220	P000468	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017		
BABUBHAI	C	PATEL	CHATURBHAI	NA	NA	NAVO MADHDIST	MEHSANATA	VISHI	INDIA	GUJARAT	MEHSANA	384120	P000506	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017		
SURENDRA	KANTILAL	PATEL	KANTILAL	BECHARDAS	PATEL	1351 KHIGARAVALO	VASMITHAKHAL	INDIA	GUJARAT	AHMEDABAD	380006	P000516	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017			
RAMA	GANESH	PAI	A	GANESH	PAI	47/1499(B)-SIDDHI	VINAYAKVADUTH	INDIA	TAMIL NADU	COCHIN H.O		P000539	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017			
KOKILA	M	PATEL	MAHESHBHAI	NA	PATEL	MONGHJI STREET	PO-BANDHANI	TA-F	INDIA	GUJARAT	ANAND H.O	388410	P000551	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017		
DINESH	KUMAR	BPATEL	BABUBHAI	NA	NA	C/O MOHANBHAI	LAXMAN BHAI	OPP	INDIA	GUJARAT	BHAVNAGAR	364290	P000561	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
VIJAYBHAI	A	PATEL	AMBALAL	NA	PATEL	112 NARMADA	APARTMENT	NAVARA	INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017		
DEEPAK	DHYABHAI	PATEL	DAHAYABHAI	BHANABHAI	PATEL	VIBHA D	1RAMCHANDRA	LANEMALA	INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid dividend	112.50	05-SEP-2017		
SHAILESH	NA	PATEL	CHATURBHAI	NA	PATEL	MIRAJ INVESTMENT	NEAR SARDAR	ST	INDIA	GUJARAT	NADIAD	387001	P000601	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017		
AEJAZ	M	PUTHAWALA	HUSAIN	NA	PUTHAWALA	C/O PUTHAWALA	PAPER MART	2048/	INDIA	GUJARAT	AHMEDABAD	380001	P000617	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017		
MANIBEN	MOHANLAL	PATEL	MOHANLAL	NA	PATEL	8 SHANKAR NAGAR	SOCIETY	OPP DAI	INDIA	GUJARAT	MEHSANA	384002	P000633	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
MUHAMMED	KUNDUPARAM	PIL	HAJI	MUHAMMED	KUTTY	S W C C SHOIBAPO	BOX 13881	JEDDA	SAUDI ARABIA	NA	NA		P000638	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
VIDYA	NA	PADALKAR	VISHNU	NA	NA	"VISHVANT",	PLOT NO.299,	MAHATM	INDIA	MAHARASHTRA	PUNE	411029	P000642	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017		
DAHAYABHAI	GANESHBHAI	PATEL	NA	NA	NA	NAVO MADH	PATELAT &	POST BHAN	INDIA	GUJARAT	Ahmedabad	380006	P000655	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017		
VASANT	KUMAR	PITALIYA	MANGI	NA	LAL	5A ASHOK NAGAR	FLAT NO 201,	IIND	INDIA	MAHARASHTRA	KALYAN	421302	P000661	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017		
LATA	C	PUROHIT	CHAINSUKH	NA	NA	601/1 SHAAN	CORNERRASTA	PETHPL	INDIA	MAHARASHTRA	PUNE	411011	P000667	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017		
SAMIR	M	PATEL	MANHAR	A	PATEL	5,ISHWER KUNJ	SOCIETY	NEAR PANN	INDIA	GUJARAT	SURAT	395009	P000851	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
KALYANI	NA	PATEL	D	NA	KPATEL	C-57 N T P C	TOWNSHIP	O DEEP SIK	INDIA	ORISSA	DHENKANAL H O	759147	P000879	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
CHHAGANLAL	LAKHABHAI	PATEL	LAKHABHAI	NA	NA	PRAKASH OIL	MILL	BHOJRAJ	PARA	SIC	INDIA	GUJARAT	RAJKOT	360311	P000885	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DAHIBEN	LAKHABHAI	PATEL	LAKHABHAI	NA	NA	PRAKASH OIL	MILL	BHOJRAJ	PARASID	INDIA	GUJARAT	RAJKOT	360331	P000886	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017	
LALITKUMAR	B	PORWAL	BHABUTMALJI	NA	NA	10 VARDHAM	MUTHIAPPAN	STREET	3RE	INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid dividend	7.50	05-SEP-2017	
TEJAL	NA	PATEL	KETAN	NA	PATEL	126 TAPOVAN	SOCIETYS	M ROAD	AM	INDIA	GUJARAT	AHMEDABAD	380015	P000906	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017	
NARESHCHANDR	RATILAL	PARIKH	RATILAL	PANACHAND	PARIKH	2278/6 MANEK	CHOWKA	AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	P000945	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017		
BALUBHAI	M	PATEL	MULCHAND		PATEL	GURUKRUPA	PATIDAR	STREET	NEAR S	INDIA	GUJARAT	SURAT	395007	P000978	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	
JAYASHREE	KAMALAKAR	RAJAPURKAR	KAMALAKAR	NARAYAN	RAJAPURKAR	11 ADWAIT	NAGAR	PAUD	RDERAND	INDIA	MAHARASHTRA	PUNE	411038	R000059	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017	

PRASHANT	YASHANWANT	RANE	YASHAWANT	ATMARAM	RANE	354 B TAWADE WADI ROOM NO 3HA INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SHOBHA	NA	RANI	BISHAN	NA	SARUP	A/E-168 SHALIMAR BAGHDELHI INDIA	DELHI	DELHI	110052	R000086	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
PRABHAKAR	NA	RAO	U	B	NRAO	CHANDRA NIVAS SAHAR ROADNEAR INDIA	MAHARASHTRA	MUMBAI	400069	R000095	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
ALBERT	NA	REBELLO	REMEDIOS	J	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000117	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
LYNETTE	NA	REBELLO	ALBERT	NA	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000118	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
KULADEVA	NA	RETNAM	KANAGASABAI		RETNAM	F 4 1ST FLOOR NO 12MAHATMA GAN INDIA	TAMIL NADU	Chennai	600002	R000121	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
MANUJENDRA	NATH	ROY	LATE	KALIDAS	ROY	3A AVENUE FIRST ROADSANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075	R000132	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
ROMA	NA	ROY	LATE	BIMALA	PRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE' INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SUSMITA	NA	MAZUMDAR	SANTIRANJAN		ROYCHOWDHUR	AB 126 SALT LAKE CITY SECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	R000135	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
ARUNA	NA	RUPAREL	A	D	RUPAREL	C 191 BIRLA SAGAR COLONYPORBAN INDIA	GUJARAT	RAJKOT	360576	R000163	Amount for unclaimed and unpaid dividend	375.00 05-SEP-2017
MANAK	LALL	RATHI	LATE	ASHA	RAMRATHI	306 CITY POINTOPP.TOWN HALLIAM INDIA	GUJARAT	AHMEDABAD	380006	R000202	Amount for unclaimed and unpaid dividend	225.00 05-SEP-2017
CHEKURI	NA	VENKATARAMAKI	CH	LAKSHMI	NARAYENEE	S/O CH V RAMAKRISHNA APW G DT,J INDIA	ANDHRA PRADESH	ELURU H.O	534123	R000203	Amount for unclaimed and unpaid dividend	300.00 05-SEP-2017
RUDRASISH	NA	ROY	KANAKENDU	NA	NA	THE NEW INDIA ASSURANCE CO LTD\ INDIA	WEST BENGAL	KOLKATA	700001	R000221	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
RUDRASISH	NA	ROY	KANAKENDU	NA	NA	THE NEW INDIA ASSURANCE CO LTD\ INDIA	MAHARASHTRA	Mumbai City	400001	R000222	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
KUSH	KUMAR	RPATEL	RAJENDRA	BHAI	PATEL	SHIV APARTMENTSNEAR SARDAR PR. INDIA	GUJARAT	ANAND H.O	388120	R000261	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
VIRENDRA	SINGH	RAWAT	RAM	SINGH	RAWAT	CHIEF DEVELOPMENT OFFICEPAURIG INDIA	Uttar Pradesh	Kaushambi	218005	R000264	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
MANISH	KUMAR	RRAKHOLIA	RAVAJI	ROLABHAI	RAKHOLIA	B/20 NEHERU PARK SOCIETYNEAR S 1 INDIA	GUJARAT	AHMEDABAD	380006	R000266	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
N	NA	RAVINDRA	N	NA	JANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
DESAI	ISHITA	RAJENDRA	DESAI	NA	RAJENDRA	55 ISHAVASYAMSHIVAM SOCIETY, OF INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
HASMUKH	L	RAICHURA	LAXMIDAS	V	RAICHURA	20-24,MORARJI VELJI POST BLDG.2NI INDIA	GUJARAT	VADODARA	390001	R000321	Amount for unclaimed and unpaid dividend	37.50 05-SEP-2017
K	PRABHAKAR	RAO	K	G	BHAT	"SRINIDHI", NO. 1663/59,10TH CROSS INDIA	TAMIL NADU	DAVANAGORE H O		R000353	Amount for unclaimed and unpaid dividend	112.50 05-SEP-2017
SITA	NA	RANI	KEWAL	KRISHAN	ABROL	4 SHANKER COLONYTEHSIL ROADAGI INDIA	UTTAR PRADESH	AGRA	282010	R000359	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
K	S	SANKARAMES\	K	NA	SUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRSMELAR INDIA	TAMIL NADU	TRIVANDRUM		R000362	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
SANJAY	NA	RUNGTA	KUNJ	BEHARI	RUNGTA	202 SHRI KRISHNA APPTSAVG LAYOU INDIA	MAHARASHTRA	NAGPUR	440008	R000403	Amount for unclaimed and unpaid dividend	225.00 05-SEP-2017
ABONI	NA	SAIKIA	LILADHAR	NA	SAIKIA	NO 1 BRAHMINGAONPO CHENGALI C INDIA	ASSAM	JORHAT H O	785010	S000021	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017
BIPUL	SREE	SARKAR	LATE	KSHITISH	CHSARKAR	284 ASHOKGRAMBARANAGARCALCU INDIA	WEST BENGAL	CALCUTTA	700035	S000024	Amount for unclaimed and unpaid dividend	300.00 05-SEP-2017
CHANDRA	KUMAR	SARMA	LATE	BHADRESWAR	SARMA	CHOKIDINGHIDIBRUGARH INDIA	ASSAM	DIBRUGARH H O	786001	S000026	Amount for unclaimed and unpaid dividend	300.00 05-SEP-2017
NABA	KUMAR	SARMA	CHANDRA	KUMAR	SARMA	DR J BAROOAH ROADCHENIKUTHIGU INDIA	ASSAM	GUWAHATI	781003	S000028	Amount for unclaimed and unpaid dividend	225.00 05-SEP-2017
BEENA	NA	SAHNI	NARESH	NA	SAHNI	M/S DYNAMIC AGENCIES21 NARAINI INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid dividend	150.00 05-SEP-2017

NEETA	NA	SAHNI	A	GYARAM	SAHNI	M/S CAPITAL ENTERPRISES21 NAARA INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KISHORE	NA	SAKHRANI	MENGHRAJ	NA	N	9 MANHOR PLOTKISHOR BOX MAKEI INDIA	GUJARAT	RAJKOT	360002	S000084	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NAREN	NA	SAKHRANI	GOPAL	NA	SAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUDHIR	NA	SAXENA	LATE	MOBOOMAL	SAKSENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHANDRARK	NA	SANGANI	JAYAKANT	NA	NA	SHIV HOSPITAL GOLD COIN COMPLEX INDIA	GUJARAT	AHMEDABAD	380015	S000096	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAJANIKANT	NA	SANKHE	GANGADHAR	NA	NA	BLOCK NO 12 VAIKUNTHRCF COLONY INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
NARENDRA	AMARSING	SAPAT	AMARSING	NA	SAPAT	2 347 TADINALA ROAD OPPOSITELAX INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHANDERKANT	NA	SARIN	RATTAN	CHAND	SARIN	35/B KRISHNA NAGARMATHURA U P INDIA	Uttar Pradesh	Mathura		S000136	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUDHIR	NA	SAXENA	SHYAMBEHARILAL		S	220. SAKETINDORE,M P INDIA	MADHYA PRADESH	INDORE	452001	S000150	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ARATI	DINESH	CHANDRASHAH	DINESH	SHANTILAL	SHAH	A 8 AYOJAN APARTMENTNEAR AYOJ INDIA	GUJARAT	AHMEDABAD	380007	S000187	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
MALVIKA	GIRISHKUMAR	SHAH	GIRISH	LALBHAI	SHAH	203, AKSHAT APARTMENT9/10, SHAS INDIA	GUJARAT	AHMEDABAD	380007	S000232	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHASHIKANT	NA	SHAH	PREMCHAND	NA	NA	POST BOX NO.1,NAVABAZARPOST: T, INDIA	GUJARAT	BAHADARPUR	391240	S000282	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHREEPAL	VIMALBHAI	SHAH	VIMALBHAI	NA	JESHINGBHAI	63A MASKATI MARKETAHMEDABAD INDIA	GUJARAT	AHMEDABAD	380002	S000284	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KANCHANBEN	NA	SHAH	NATVARLAL	NA	NA	73 SARDAR PATEL MARKET YARDFAT INDIA	GUJARAT	VARODARA	390006	S000297	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHARMISHTHA	NA	SHAH	RASHMIKANT	NA	SHAH	16 SANJAY SOCIETY IIOFF NEW MADH INDIA	GUJARAT	AHMEDABAD	380004	S000318	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAJENDRA	RATILAL	SHAH	RATILAL	NA	KARASONJI	399 ESHAHUPURIKOLHAPUR INDIA	MAHARASHTRA	KOLHAPUR R S H	416002	S000341	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SOMCHAND	ROYCHAND	SHAH	RAYCHAND	K	SHAH	E 7 FIRST FLOORSUPER MARKETJAM INDIA	GUJARAT	JAMNAGAR	361001	S000357	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
SHASHIKANT	NA	SHARMA	LEELADURI	NA	SHARMA	17/8 MURLI MOHALLA SANYOGALIAC INDIA	MADHYA PRADESH	INDORE	452001	S000375	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DHAVAL	CHANDRAVADAN	SHETH	CHANDRAVADAN		NA	D35/321 GANDHI NAGARMIG COLON INDIA	MAHARASHTRA	MUMBAI	400051	S000405	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NALINI	BALKRISHNA	SHIRALKAR	BALKRISHNA	VISHNU	SHIRALKAR	82/22 "PARWATI TOWERS"PARWATI INDIA	MAHARASHTRA	PUNE	411009	S000419	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VIDULA	SUHAS	SIDDHANTI	SUHAS	N	SIDDHANTI	57 TYPE V QUARTERSR&DEE COLONY INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RANJU	NA	SINGH	BALBIR	NA	SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	S000453	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
BALBIR	NA	SINGH	SATHAM	NA	SINGH	WZ 585 PLOT NO14SHIV NAGAR EXTI INDIA	DELHI	DELHI	110058	S000455	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
HARVINDER	NA	SINGH	JAGJEET	NA	SINGH	445 SAI SECTIONAMBARNATH INDIA	MAHARASHTRA	KALYAN	421501	S000456	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
MANJU	NA	SINGHAL	ANIL	NA	SINGHAL	I 128 ASHOK VIHARPHASE 1DELHI INDIA	DELHI	DELHI	110052	S000464	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUDHA	NA	SINGHAL	NARENDRA	NA	KUMAR	C/O OM PRAKASH SINGHALPO GANG INDIA	UTTAR PRADESH	SAHARANPUR	247341	S000466	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RANJIT	SINGH	SOOD	PRATAP	NA	SINGH	ADVOCATETARN TARAN INDIA	PUNJAB	AMRITSAR	143401	S000504	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
CHAYA	NA	SRIVATSA	S	G	SRIVATSA	8/67 RAILWAY PARALLEL ROADBLOC INDIA	TAMIL NADU	BANGALORE		S000511	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017
PREM	NA	SWAROOP	P	C	MAHESHWARI	80 BORTOLLA STREET2ND FLOOR RO INDIA	WEST BENGAL	CALCUTTA	700007	S000533	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017

KATAPADI	PURUSHOTHAM	SHETTY	NAGAPPA	NA	SHETTY	C/O SHRI A K BANGERA"QUEEN'S MA	INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LEENA	DILIPKUMAR	SHAH	DILIP	NA	NA	13/B SATYAWADI SOCIETYUSMANPU	INDIA	GUJARAT	AHMEDABAD	380013	S000663	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
R	NA	SIVALINGANATHA	S	NA	RAJAGOPAL	75C VENKATESA NAGAREXT II VIRUG.	INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DAXESH	N	SANGHVI	NAGINDAS	C	SANGHVI	C/O A.C. SHAH, 6. VARSHA, PLOT NO.	INDIA	MAHARASHTRA	MUMBAI	400077	S000799	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHANDRIKA	P	SHAH	PANKAJ	NA	NA	MOTA BAZARNEAR JAIN TEMPLEVALI	INDIA	GUJARAT	VALSAD	396001	S000813	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ARTI	NA	SAWHNEY	LATE	SHVIJAY	SAWHNEY	C/O KRISHAN LALSARAF LAKHDATTA	INDIA	Himachal Pradesh	Kinnaur		S000852	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANJEET	NA	SINGH	RANJEET	NA	SINGH	104 PATEL NAGARANKLESHWAR GUJ	INDIA	GUJARAT	AHMEDABAD	380013	S000882	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
NAVNILAL	HARGOVIND	SHAH	HARGOVIND	NA	NA	B-103/B-104, NEW LAXMI PALACESAN	INDIA	MAHARASHTRA	AKARPATTI	401203	S000898	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
BHAVANA	KALESH	KUMARSHAH	KAMLESH	RATILAL	SHAH	RANCHHOD KRIPABHAJI DAROGA S I	INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANGALA	L	SHENOY	VENKATESH	NA	NA	62 DAR VI MULUKAT-RAMABAI MARI	INDIA	MAHARASHTRA	MUMBAI	400007	S000920	Amount for unclaimed and unpaid dividend	525.00	05-SEP-2017
SUBASH	NA	NA	SUCHA	NAND	ANGURALA	750/6 RALIA RAM COLONYJAIL ROAD	INDIA	PUNJAB	AMRITSAR	143521	S000929	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
KALPESH	J	SHAH	JAYANTILAL	G	SHAH	SAROJENINIDU ROADB/13 HARAKRIS	INDIA	MAHARASHTRA	MUMBAI	400067	S000936	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
PANKAJ	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	INDIA ALUMINIUM CO COLONYTHAN	INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
HEMANT	KUMAR	SHAH	BHURMAL	NA	SHAH	104 SUNDARAM APT1ST FLOOR ATHI	INDIA	GUJARAT	SURAT	395001	S000955	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PRAVIN	CHANDULAL	SHAH	CHANDULAL	NA	SHAH	C/O THE POONA MOTOR GOODS TRAI	INDIA	MAHARASHTRA	MUMBAI	400004	S000962	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
PIYUSH	N	SHAH	NAGARDAS	NA	NA	73/77 SHRINATH CHEMBRESN M ROA	INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANJU	NA	SHARMA	SURESH	NA	KUMAR	W/O SURESH KUMAR SHARMAJ 12/1	INDIA	UTTAR PRADESH	VARANASI	221002	S001049	Amount for unclaimed and unpaid dividend	675.00	05-SEP-2017
TAPAN	NA	SAHA	MADHU	SUDAN	SAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI	INDIA	WEST BENGAL	CALCUTTA	700054	S001074	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
VIJAYA	NA	SAHGAL	NA	NA	NA	22/2744 BEADON PUREKAROL BAGH	INDIA	DELHI	DELHI	110005	S001077	Amount for unclaimed and unpaid dividend	112.50	05-SEP-2017
RAVI	NA	SAHGAL	MR	R	SAHGAL	22/2744 BEADON PURAKAROL BAGH	INDIA	DELHI	DELHI	110005	S001078	Amount for unclaimed and unpaid dividend	112.50	05-SEP-2017
ROSIE	NA	SAIKIA	DR	N	SAIKIA	C/O DR N SAIKIAM R S TEA COM G RI	INDIA	ASSAM	JORHAT H O	785001	S001079	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
REENA	NA	SARMAH	RANJIT	KR	SARMAH	C/O MR RANJIT KR SARMAHGATOOG	INDIA	ASSAM	JORHAT H O	785616	S001088	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
MATHURADAS	NA	SAVJIYANI	VELJI	NA	NA	B-22 LADIWALA BHAVANS V ROAD K	INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
SIPRA	NA	SEAL	S	L	SEAL	4 SIKDARPARA STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	S001094	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
SIPRA	NA	SEAL	S	L	SEAL	44 SIKDARPARA STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	S001099	Amount for unclaimed and unpaid dividend	7.50	05-SEP-2017
HEMANG	C	SHAH	CHANDRAKANT		SHAH	5651/208 ANITA KUTIR BOPP DOEON	INDIA	MAHARASHTRA	MUMBAI	400075	S001111	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
SUSHEEL	PARBHA	SHARMA	NA	NA	NA	C/O SH J P CHUNIC2C/2/103 JANAK P	INDIA	DELHI	DELHI	110058	S001118	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
SONAL	NA	SHARMA	S	K	SHARMA	17/8 MURAI MOHALLASANYOGITAGI	INDIA	MADHYA PRADESH	INDORE	452001	S001119	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
THOMAS	NA	SEBASTIAN	E	J	DEVASIA	ELAVUMKEL MEDICAL KANJIRAPPALL	INDIA	TAMIL NADU	KOTTAYAM H O		S001147	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

RANJITSINH	VITHALDAS	SAMPAT	NA	NA	NA	C/O SHREE ANJAR GINNING & PRESSI INDIA	GUJARAT	BHUJ	370110	S001544	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAJINDER	PAL	SINGH	LATE	MANOHAR	SINGH	426 SECTOR 28NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD	201303	S001562	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DHANRAJ	N	SANGHVI	NARAYANMALJI		SANGHVI	58 SUCHAK BHAWANJ M COMPOUNI INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ANANT	DATTATRAY	SHENOLIKAR	LATE	DATTATRAY	KRISHNA	FLAT NO 7 SAHAVIHAR 1194/5OFF GI INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VELJIBHAI	K	SONI	KANJIBHAI	NA	SONI	KANJI GOVINDJI SONIL B S ROADANJ, INDIA	GUJARAT	BHUJ	370110	S001618	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
MANISHA	S	SHAH	SAILESH	NA	SHAH	3 NALKUNJ SOCIETYCAMP ROAD, BEI INDIA	GUJARAT	AHMEDABAD	380004	S001620	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
LALIT	RATANSHI	SHAH	RATANSHI	KANJI	SHAH	19 ANANT CHHAYA3 3/3 R B MEHTA INDIA	MAHARASHTRA	MUMBAI	400077	S001623	Amount for unclaimed and unpaid dividend	22.50	05-SEP-2017
SHIRAZ	Z	SOMJEE	ZANATALI	NA	NA	C/O PRADEEP ARORA1/B ANURAG AI INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUMAN	NA	SINGHI	BHARAT	KUMAR	SINGHI	C/O SUBHAM SAFETY ENGINEERS4-3- INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500003	S001625	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNIL	S	SHAH	SUMATILAL	NA	NA	106 BHAWANI PETHPUNE INDIA	MAHARASHTRA	PUNE	411042	S001636	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SANTHA	NA	SHENOY	SRINIVASA	NA	SHENOY	THE NEW GUNA SHENOY COMPANYE INDIA	TAMIL NADU	COCHIN H.O		S001637	Amount for unclaimed and unpaid dividend	750.00	05-SEP-2017
ARUNA	NA	SECSERIA	O	P	SECSERIA	C/O RAJ KUMAR SHARMAPEARL INVI INDIA	WEST BENGAL	CALCUTTA	700001	S001654	Amount for unclaimed and unpaid dividend	1.50	05-SEP-2017
ASHOK	KUMAR	SANGHI	B	D	SANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid dividend	7.50	05-SEP-2017
DHANSUKHLAL	C	SHAH	CHUNILAL	NA	NA	63 DHANJI STREETKACHWALA BLDG,; INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
LALIT	RATANSHI	SHAH	RATANSHI	KANJI	SHAH	215 NEW ANANT BHUVAN257/65 NA INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
SUNIL	K	SAMAT	KISHANDAS	NA	SAMAT	3/7 RUKMINI NIWASS S WAGH ROAI INDIA	MAHARASHTRA	MUMBAI	400014	S001682	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
SUNIL	NA	SALVI	GOPALDAS	NA	SALVI	22/24 ANANTWADIROOM NO 68,3RI INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid dividend	37.50	05-SEP-2017
V	NA	SANDHIYA	N	R	VRAMAN	101-B MUDFORT APARTMENTSMANI INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500009	S001738	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
HARJIT	PAL	SINGH	SATNAM	NA	SINGH	D-155 PHASE IV -AFOCAL POINTLUDH INDIA	PUNJAB	LUDHIANA H O	141010	S001751	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
N	H	SHAH	KASMUKHLAL	NA	NA	ORJA INVESTMENTSPARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004	S001770	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANJU	NA	SINGHAL	ANIL	KUMAR	SINGHAL	I 128 ASHOK VIHARPHASE IDELHI INDIA	DELHI	DELHI	110052	S001871	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
H	S	SAHNI	BHAGAT	NA	SINGH	10066/1MULTANI DHANDAPAHARGA INDIA	DELHI	DELHI	110055	S001874	Amount for unclaimed and unpaid dividend	30.00	05-SEP-2017
PRAVINA	SURENDRA	SHAH	SURENDRA	KANTILAL	SHAH	A-1004 ISCON PARKOPP OM TOWER, INDIA	GUJARAT	AHMEDABAD	380015	S001891	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
VIJAY	NA	TALREJA	PARSHOTAM	NA	NA	14 MAHRAN SOCIETY N S RD 10JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
ARJAN	DEV	TANEJA	FATEH	CHAND	TANEJA	S 387 GREATER KAILASH IINEW DELH INDIA	DELHI	DELHI	110048	T000067	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
RAMAKRISHNA	R	TAYI	T	NA	SRIRANGAM	PLOT NO 695/696G BLOCK B J B NAG INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAY	NA	JETHALAL	132/A HARIRAM NAGARNEAR AJAY V INDIA	GUJARAT	BHAVNAGAR	364001	T000103	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
PANKAJ	NA	THAKORE	PRABODH	NA	NA	NEW MAHAVIR CO-OP HSG SOCIETY1 INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid dividend	75.00	05-SEP-2017
RAM	PRAKASH	TIWARI	R	N	TIWARI	C/O DR O P TIWARI PLOT NO-18 SARJ INDIA	UTTAR PRADESH	VARANASI	221010	T000201	Amount for unclaimed and unpaid dividend	450.00	05-SEP-2017

HEMANT	GORDHANDAS	THAKKAR	KARTA	NA	HUF	BUILDING P BLOCK-2 NENSEY COMPL INDIA	MAHARASHTRA	MUMBAI	400066	T000202	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAMESH	B	THAKKER	BAGHUBHAI	NA	NA	C/O BI KAY DRESSES 31 V P ROADKISI INDIA	MAHARASHTRA	MUMBAI	400004	T000206	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNITA	NA	TALREJA	PARSHOTAM	NA	NA	14 MAHRAN SOCIETYN S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
PUSHPA	NA	THAKUR	BALDEV	NA	NA	7/8 NAVJIVAN COLONYMORI ROAD N INDIA	MAHARASHTRA	MUMBAI	400016	T000215	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
TARUN	CHANDRA	TAMULY	LATE	JEEVAN	CHTAMULY	PRATIK NAGAR24/4 SOUTH WINGYEF INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
VIPUL	J	THAKKAR	JAIKAR	NA	THAKKAR	G-1/703 POONAM KIRTIPOONAM NA INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
UNIT	TRUST	OFINDIA	N	NA	A	13 NEW MARINE LINESSIR VITHALDA INDIA	MAHARASHTRA	MUMBAI	400002	U000021	Amount for unclaimed and unpaid dividend	1650.00	05-SEP-2017
JYOTSNA	VIJAY	UMRANIKAR	VIJAY	NA	NA	4/47 ANJANESHWAR SOCYTEJPAL SCI INDIA	MAHARASHTRA	MUMBAI	400057	U000065	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
NARAYAN	KRISHNA	UMRANIKAR	KRISHNA	NA	NA	FLAT NO 4 ANJONESHWAR SOCIETYT INDIA	MAHARASHTRA	Mumbai City	400001	U000067	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RADHIKA	NA	UPADHYAYA	A	P	UPADHYAYA	SAARATHIHOUSE NO 1-180BB/H APC INDIA	TAMIL NADU	AIRODY		U000070	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
DEEPAKKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDAS	MOHANLAL	VAIDYA	8/2263 GOPIPURA PARSIWADSURAT INDIA	GUJARAT	SURAT		V000057	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KAMALAM	NA	VAITHIALINGAM	VAITHIALINGAM		NA	C/O DR. DAVID RAJAN.VASANTHA NA INDIA	TAMIL NADU	COIMBATORE	641028	V000062	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
INDUBEN	G	VADECHA	GAGALDAS	NA	NA	101 SHREE BHUVAN1ST FLOOR 289 S INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAJESWARI	NA	VISWANATHAN	VISWANATHAN		RAMADURAI	A/27 ENDEAVOR 90 FEET ROADMULI INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
NARAYANAN	MUKADAM	VITIL	P	M	GNAMBISAN	88 B POCKET B GROUP IVDILSHAD G/ INDIA	DELHI	DELHI	110095	V000112	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KIRTI	MANSUKHLAL	VORA	MANSUKLAL	NA	VORA	MAHENDRA DRUG HOUSE58 ANAND INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid dividend	375.00	05-SEP-2017
SURESH	HIMATLAL	VORA	HIMATLAL	MADHAVJI	VORA	202 "SHIV-GOPAL MILAN"TIWARI CO INDIA	MAHARASHTRA	MUMBAI	400067	V000122	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
LALITHA	NA	VENKATARAMAN G		NA	VENKATARAMAN	SRI NIVAS86 FIFTH STREET SRIPADM/ INDIA	TAMIL NADU	MADRAS	600020	V000141	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
KESHAV	GANPAT	VAZE	GANPAT	NA	VAZE	C/O MALATI D TAMBE12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
LABHUBEN	BABUBHAI	VAISHNANI	BABUBHAI	NA	LAXMAN	ABHINAV APARTMENT, B-102,DIVYAI INDIA	GUJARAT	Jamnagar		V000195	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAJARAM	NA	VEDAPATHAK	GANAPATI	NA	NA	JN-2 BUILDING NO 17FLAT NO A-6,SE INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid dividend	187.50	05-SEP-2017
MINAXI	BEN	MVED	MADHAV	NA	SINH	M G VED3 GHEEWALLA BLDGJOSHI L INDIA	MAHARASHTRA	MUMBAI	400077	V000216	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SHAILEN	M	VED	MADHAVSINH	NA	NA	3 GHEEWALA BLDG (1ST FLOOR)JOSH INDIA	MAHARASHTRA	MUMBAI	400077	V000217	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
J	N	VATSALA	K	S	KRISHNAMURTH	FLAT 2 BLOCK FMAYUR ESTATE MAN/ INDIA	MAHARASHTRA	PANAJI	403802	V000225	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MANOJ	K	VAJAWAT	KANRAJ	NA	JAIN	ASHOK INVESTMENTS36/40 KIKA STR INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
CHETAN	N	VESUWALA	NAVIN	NA	CHANDRA	U/3527 TAMPPEL BAZARMAIN ROADS INDIA	GUJARAT	SURAT	395003	V000238	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MORRIS	HILLARY	VAR	HILLARY	NA	NA	EXPATRIATE CONSULTANCY SERVICE/ INDIA	MAHARASHTRA	MUMBAI	400005	V000239	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
KHEM	T	VASNANI	TAHICRAM	NA	NA	NO 126 1ST FLOORDEVATHA MARKE' INDIA	TAMIL NADU	BANGALORE		V000243	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
MRIDULA	NA	WADHWA	NARINDAR	NA	WADHWA	26 HOUSING SOCIETYN D S E PARTIN INDIA	DELHI	DELHI	110024	W000053	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017

TRIYOGI	NARAIN	WAHAL	LATE	B	RAJNARAIN	A288 SURYANAGAR PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD	201011	W000057	Amount for unclaimed and unpaid dividend	337.50	05-SEP-2017
PRAMOD	SRIKRISHNA	WAKNIS	SRIKRISHNA	NA	WAKNIS	8 SAYLI, I C S COLONYUNIVERSITY RO/ INDIA	MAHARASHTRA	PUNE	411007	W000103	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
RAJARAM	W	WAGLE	WAMAN	NA	NA	C/O SUREKHA WAGLE3 LAXMI MAHA INDIA	MAHARASHTRA	PUNE	411030	W000104	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017
RAMNATH	S	YADAV	SHIVMURTI	NA	YADAV	14 BHAGI RATHI BHUVANROOM NO INDIA	MAHARASHTRA	MUMBAI	400004	Y000059	Amount for unclaimed and unpaid dividend	225.00	05-SEP-2017
MARUTI	D	YELKAR	DHMDIBA	S	YELKAR	11 ANNAPURNA PARKM G ROADDAF INDIA	MAHARASHTRA	AKARPATTI	401602	Y000061	Amount for unclaimed and unpaid dividend	150.00	05-SEP-2017
SUNIL	NA	ZAD	DEVIDAS	NA	ZAD	127 RAVIWAR PETHPUNE INDIA	MAHARASHTRA	PUNE	411002	Z000070	Amount for unclaimed and unpaid dividend	300.00	05-SEP-2017

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBAND FIRST NAME	FATHER/HUSBAND MIDDLE NAME	FATHER/HUSBAND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID-ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
---------------------	----------------------	--------------------	---------------------------	----------------------------	--------------------------	---------	---------	-------	----------	----------	--------------	--------------------------------	-----------------	--------------------	--

VASANTBEN	DEVJIBHAI	PATEL	DEVJIBHAI	NA	NA	B/35LAXMAN NAGAR.LH ROADSURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006		C1201060-01004961-01004961	Amount for unclaimed and unpaid dividend	112.50	20-AUG-2018
VIVEK	PRAKASHCHAND	BOTHRA	NA	NA	NA	FLATE NO 201 GAYATRY TOWERSNEAR KABRA PETROL PUMPTTELEPHONE EXCHANGENAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440008		C1201060-00132347-00132347	Amount for unclaimed and unpaid dividend	45.00	20-AUG-2018
DEEPA	SUSHILKUMAR	JALAN	RADHAKISHAN		AGRAWAL	DURGA CHOWK SEONISEONI M.P. INDIA	INDIA	MADHYA PRADESH	CHHINDWARA	480661		12010601-00193263-00193263	Amount for unclaimed and unpaid dividend	322.50	20-AUG-2018
TUSHAR	NARENDRA	NAGARWALA	NARENDRA	S	NAGARWALA	RAVI NAGARWARD NO. 2WARORA ROADWANI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	YEOTMAL H.O	445304		C1201060-00208213-00208213	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
KUNJAN	JIGAR	SOMAIYA	NA	NA	NA	17 MANGALAM JEEVAN CHAYACOLONY RUKHMINI NAGARAMRAVATIAMRAVATI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AKOLA H O	444601		C1201060-00250762-00250762	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SACHIN	PREMCHAND	KOCHAR	NA	NA	NA	FIRST FLOOR MATANI COMPLEXPETH NAKAPANCHAVATINASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422003		C1201750-00026314-00026314	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
SANDIP	HEMANTBHAI	TRIVEDI	NA	NA	NA	154-OM NAGAR"SHIVAM"CHITAL ROADAMRELI GUJARAT INDIA	INDIA	GUJARAT	AMRELI	365601		C1201800-00169645-00169645	Amount for unclaimed and unpaid dividend	105.00	20-AUG-2018
ASHISH	NA	SALUJA	NA	NA	NA	B- 28,1ST FLOOR, JAIN PARK,UTTAM NAGAR,NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110059		C1201910-01068266-01068266	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
RAMESHCHANDR DHANJI		SOMAIYA	NA	NA	NA	JIVANCHHAYA COLONYAMRAVATI M. INDIA	INDIA	MADHYA PRADESH	DATTORARMANDI			C1202300-00259007-0	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
ANJUM	SUDEEP	AGRAWAL	NA	NA	NA	H NO 83SEC-31FARIDABAD HARYANA INDIA	INDIA	HARYANA	FARIDABAD N I T	121003		C1202300-00900337-0	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
KUNHAHAMED	NA	VALIYAKATH	ABOBACKER	NA	NA	VALIYAKATH HOUSEKOTTAPADI POS INDIA	INDIA	KERALA	TRICHUR	680505		C1202390-00057962-0	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
NAGJIBHAI	MAFABHAI	RABARI	MAFABHAI	CHELABHAI	RABARI	GOGVALO VASPATNI DARWAJAVISNA INDIA	INDIA	GUJARAT	MEHSANA	384315		C1202890-00857409-0	Amount for unclaimed and unpaid dividend	84.00	20-AUG-2018
GHANSHYAM	ANANTRAY	SONI	NA	NA	NA	6 RADHE SHYAM KUNJSUBHASH LAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400067		C1202890-01012946-0	Amount for unclaimed and unpaid dividend	750.00	20-AUG-2018
SACHINKUMAR	MANILAL	PATEL	NA	NA	NA	12 SHIVAM RAW HOUSEB/H ASHIRW INDIA	INDIA	GUJARAT	BAJIPURA	394220		C1203320-00317009-0	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SACHIN	MAHENDRA	JAIN	MAHENDRA	NA	JAIN	HOUSE NO 331 SECTOR-1NIRNAYNA INDIA	INDIA	GUJARAT	GANDHINAGAR	382481		C1203320-01678871-0	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
PANKAJ	PANNALAL	JAIN	NA	NA	NA	F NO 501 DARSHAN APPTQUEATA CC INDIA	INDIA	MAHARASHTRA	NAGPUR	440008		C1203320-01865963-0	Amount for unclaimed and unpaid dividend	67.50	20-AUG-2018

ARVIND	LAL	SETHI	NA	NA	NA	572 82 SPRINGFIELDS CLOVERWATER INDIA	MAHARASHTRA	PUNE	411014		C1203350-00104092-0	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
RAJESHBHAI	M	KALATHIYA	MOHANBHAI	P	KALATHIYA	54ARCHANA SOC.SIGANPORESURAT INDIA	GUJARAT	SURAT	395004		C1203840-00322816-0	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
DEVENDRARAO	RANGRAO	RAO	NA	NA	NA	25-4 FLOOR, JASHODA APT.,COLLEGE INDIA	GUJARAT	NADIAD	387001		C1301520-00074927-0	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
JAYANTIBHAI	M	PATEL	NA	NA	NA	UNDA FALIYUCHHANIBARODA GUJAI INDIA	GUJARAT	BAHADARPUR	391740		C1301670-00529268-0	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
SAMIR	BHANUBHAI	PATEL	BHANUBHAI	S	PATEL	204 PUJA ABHISHEK APTOPP PLAZAT INDIA	GUJARAT	VALSAD	396001		C1304140-01784111-0	Amount for unclaimed and unpaid dividend	3.00	20-AUG-2018
TRILOK	BASANTLAL	DOSHI	BASANTLAL	NA	NA	16 CHETNA SOCIETYGOVINDNAGAR INDIA	GUJARAT	GODHRA	389151		C1304140-05161261-0	Amount for unclaimed and unpaid dividend	1800.00	20-AUG-2018
SHAHABUDDIN	NA	AHMED	LATE	NA	KHABIRUDDIN	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785002	A000023		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SURINDER	KUMAR	AJMANI	BARKAT	RAM	AJMANI	F113 NEW RAJINDER NAGARNEW DE INDIA	DELHI	DELHI	110002	A000024		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MINI	NA	AGARWAL	PROMOD	NA	AGARWAL	C/O MR H R GARGA/10 JUHU APARTI INDIA	MAHARASHTRA	MUMBAI	400049	A000081		Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
NANDA	KISHORE	AGARWAL	GULAB	CHAND	AGARWAL	OLD THAKURBARI ROADP O DHUBRI INDIA	ASSAM	AGAMANI	783301	A000101		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAJENDRA	PARASAD	AGARWAL	HEERALAL	NA	NA	244,SECTOR 22,GURGAON INDIA	HARYANA	GURGAON H O	122001	A000166		Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
DHARAM	VIR	ARORA	GOBIND	RAM	GULATI	B 32 PANCHSHEEL ENCLAVENEW DEL INDIA	DELHI	DELHI	110017	A000218		Amount for unclaimed and unpaid dividend	525.00	20-AUG-2018
RAHIM	MOHAMMED	AZIM	MOHAMMED	NA	AZIM	43/44 SIRAJ MANSIONOPP GRANT M INDIA	MAHARASHTRA	MUMBAI	400008	A000280		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAHIM	MOHAMMED	AZIM	RAHIM	NA	NA	43-44 SIRAJ MANSION4TH PEERKHAN INDIA	MAHARASHTRA	MUMBAI	400008	A000282		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KANTA	NA	AGGARWAL	S	K	AGGARWAL	HOUSE NO-525VIGYAN VIHARSECTOI INDIA	PUNJAB	CHANDIGARH	160047	A000293		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SMITABEN	NA	AMIN	NA	NA	NA	22 SADHANA 2ND FLOORCHURCHGA INDIA	MAHARASHTRA	MUMBAI	400014	A000340		Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
SANDIP	NA	AGARWAL	KUNJ	BEHARI	AGARWAL	9 GARDEN REACH ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700043	A000363		Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
SURINDER	NA	ARORA	LATE	SH	JIWANDASS	C/O ACHAL KHOSLA6/44 PRAG NARA INDIA	UTTAR PRADESH	LUCKNOW	226001	A000503		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRADIP	K	AGRAWAL	NA	NA	NA	35 UPER CHITPUR ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	A000505		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ARUNA	NA	AGARWAL	ANAND	KUMAR	AGARWAL	W/O DR. A K AGARWAL9/21, PALM A INDIA	WEST BENGAL	CALCUTTA	700019	A000511		Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
IFZAL	NA	ALI	LATE	KERAMAT	ALI	C/O LATE MR IMDAD ALIRAMSA HILL INDIA	ASSAM	GUWAHATI	781004	A000514		Amount for unclaimed and unpaid dividend	5359.50	20-AUG-2018
MUKESH	KUMAR	AGARWAL	RAMAWATAR	NA	AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	WEST BENGAL	CALCUTTA	700007	A000519		Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
PANNA	H	ASHER	HARESH	NA	NA	3 GHEEINALA BLDG 1ST FLOORJOSHI INDIA	MAHARASHTRA	MUMBAI	400077	A000521		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PANNA	H	ASHER	HARESH	NA	ASHER	3 GHEEWALA BLDG 1ST FLJOSHI LANI INDIA	MAHARASHTRA	MUMBAI	400077	A000522		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PINTU	KUMAR	AGARWAL	RAMAWATAR	NA	AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	WEST BENGAL	CALCUTTA	700007	A000530		Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
MOHSIN	NA	ALI	LATA	KARAMAT	ALI	BAHADUR GAONBURA ROADNEW B/ INDIA	ASSAM	JORHAT H O	785001	A000531		Amount for unclaimed and unpaid dividend	760.50	20-AUG-2018
GOPAL	KUMAR	AGARWAL	GIRDHRI	LAL	AGARWAL	VASUDHA APPARTMENTBLOCK C/FPI INDIA	WEST BENGAL	CALCUTTA	700059	A000551		Amount for unclaimed and unpaid dividend	15.00	20-AUG-2018
BHASKAR	NA	ADIGA	M	S	SHANKARADIGA	NO 178,9TH CROSS,3RD BLOCKTHYAJ INDIA	KARNATAKA	BANGALORE	560028	A000556		Amount for unclaimed and unpaid dividend	600.00	20-AUG-2018
RAVI	KIRAN	ARORA	S	P	ARORA	R-573NEW RAJINDER NAGARNEW DE INDIA	DELHI	DELHI	110060	A000558		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018

PRASHANT	NA	AGRAWAL	P	D	AGRAWAL	B 37/48-1-2BIRDOPURMAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	A000579	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
GITALI	NA	BOSE	RAMANI	MOHAN	BOSE	55/A SHAKESPEARE SARANICALCUTT.	INDIA	WEST BENGAL	CALCUTTA	700017	B000002	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
PRIYAMBADA	NA	BARUA	LATE	H	NBARUA	CHANDMARIGUWAHATI 3	INDIA	ASSAM	Dibrugarh	781005	B000014	Amount for unclaimed and unpaid dividend	5559.00	20-AUG-2018
SAILENDRA	NATH	BARBORA	LATE	S	NBARBORA	NA ALI JORHATASSAM	INDIA	ASSAM	JORHAT H O	785001	B000017	Amount for unclaimed and unpaid dividend	7359.00	20-AUG-2018
APURBA	NA	BANERJEE	PANCHKARI	NA	BANERJEE	VILL & PO JARAGRAMDT BURDWAN '	INDIA	WEST BENGAL	BARDHAMAN	723121	B000022	Amount for unclaimed and unpaid dividend	7.50	20-AUG-2018
RUPA	NA	BARBORA	P	K	MAHANTA	VASANT VIHAR COMPLEXBUNGALOV	INDIA	MAHARASHTRA	MUMBAI	400074	B000027	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
KRISHNA	CHANDRA	BARDOLOI	LATE	DHARMESWAR	BORDOLOI	GENERAL MANAGERSUNTOK T EPO-I	INDIA	ASSAM	JORHAT H O	785685	B000028	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ROBIN	MOZINDER	BARUAH	LATE	SUREN	MBARUAH	BAROOAHS & ASSOCIATES PVT LTDM	INDIA	ASSAM	JORHAT H O	785001	B000038	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
CHITRA	NA	BASURAY	LATE	SHIB	CHANDRABASU	102/1 BLOCK FNEW ALIPURCALCUTT.	INDIA	WEST BENGAL	CALCUTTA	700053	B000042	Amount for unclaimed and unpaid dividend	52.50	20-AUG-2018
AFROZA	NA	BEGUM	N	NA	A	C/O K K DEV VARMAVIJAYA BANK 25	INDIA	WEST BENGAL	CALCUTTA	700001	B000043	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HAMIDA	NA	BEGUM	LATE	KABIRUDDIN	AHMED	CLUB ROADJORHAT	INDIA	ASSAM	JORHAT H O	785002	B000044	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RUKMINI	NA	BEZBARUAH	H	P	BEZBARUAH	NO 8 BLOCK 2 KPWBANGALORE	INDIA	KARNATAKA	BANGALORE	560020	B000045	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RANIT	KUMAR	BHUYAN	PARVATI	KUMAR	BHUYAN	C/O INDIA FOILS LTD4/1 LAVELLE RO/	INDIA	KARNATAKA	BANGALORE	560001	B000050	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
RAGHUNATH	NA	BAHETY	LATE	JAMUNALAL	BAHETY	P 343 C I T ROADSCHEME VIM 5TH FL	INDIA	WEST BENGAL	CALCUTTA	700054	B000076	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
RAMKISHAN	NA	BAHETY	KANHAIYA	LAL	BAHETY	C/O H N G & IND LTDP O RISHRAHOC	INDIA	WEST BENGAL	ANGUS	712248	B000077	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
ASHOK	KUMAR	BANKA	MAHABIR	PRASAD	BANKA	12 MADHUROY BYE LANECALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	B000106	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
JASPREET	NA	BATRA	H	S	BATRA	468 SAINIK VIHARNEAR RANI BAGHD	INDIA	DELHI	DELHI	110005	B000145	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SATYENDRA	YOGENDRA	BHANDARKAR	YOGENDRA	NA	NA	202-A,BRAHMA TOWERS,PLOT NO. 4	INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SABITA	DEBI	BHATTACHARYYA	D	K	BHATTACHARJEE	C/O MR D K BHATTACHARYA ADVOC.	INDIA	ASSAM	GUWAHATI	781001	B000218	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SANYOGTA	NA	BIMBHAT	KULDIP	SINGH	BIMBHAT	C-503,FALCON CASTLETULSI PIPE RO/	INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RAMCHAND	NA	BISANI	SAMANADAS	NA	BISANI	8 ERULAPPAN STREETMADRAS	INDIA	TAMIL NADU	MADRAS	600079	B000233	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
RAVJIBHAI	NA	BOGHARA	GOVINDBHAI	NA	NA	116 KALAKUNJ SOCIETY PART BKAREI	INDIA	GUJARAT	VARODARA	390018	B000239	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUNIL	NATVERLAL	BASTAWALA	NATVERLAL	NA	MANILAL	RANITALAO MAIN ROAD12 373 SURA	INDIA	GUJARAT	SURAT	395003	B000278	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RAMESH	SHANKAR	BAJEKAL	SHANKAR	NA	NA	204/201,SHREE NIKETAN,PLOT NO 12	INDIA	MAHARASHTRA	MUMBAI	400060	B000284	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
SOURAV	NA	BOSE	R	M	BOSE	55/A SHAKESPEARE SARANICALCUTT.	INDIA	WEST BENGAL	CALCUTTA	700017	B000413	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
NARESH	NA	BOHRA	FATEH	RAJ	BOHRA	BOHRA BUILDINGM G HOSPITAL ROA	INDIA	RAJASTHAN	JODHPUR	342001	B000425	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
KALPANA	NA	BANDI	ARVIND	NA	NA	W/O ARVIND BANDINEAR MAYUR HC	INDIA	RAJASTHAN	BANSWARA	327001	B000438	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
SHEELA	NA	BHANDARKAR	SATYENDRA	NA	NA	202-A BRAHMA TOWERSPLOT NO 40	INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
JYOTI	PRAKASH	BHATTACHARJEE	LATE	J	CBHATTACHARJE	527 JODHPUR PARKCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700068	B000456	Amount for unclaimed and unpaid dividend	750.00	20-AUG-2018

SHUBHA	NA	BARBODA	S	N	BRBODA	MAHATMA GANDHI ROAD JORHAT	INDIA	ASSAM	JORHAT H O	785001	B000601	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
JEWEL	NA	BARUA	LATE	G	LBARUA	KANAK BHAWANJORPUKHURIPARGU	INDIA	ASSAM	GUWAHATI	781001	B000608	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SHUBHADA	NA	BHURKE	N	NA	BHURKE	88/1 GAJARAJ COLONYPOOJA APART	INDIA	MAHARASHTRA	PUNE	411029	B000615	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAKESH	KUMAR	BUDHIA	RAJ	KUMAR	BUDHIA	KAPRA PATTI,SADAR BAZARPO.CHAIE	INDIA	BIHAR	BARAJAMDA	833201	B000617	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KALPANA	KARTAR	BIJLANI	KARTAR	NA	BIJLANI	BARRACK N C 23ROOM NO.138BEHIN	INDIA	MAHARASHTRA	KALYAN	421005	B000618	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
NARESH	SHANKAR	BORSE	SHANKAR	JYOTIRAM	BORSE	GURUKRIPA1 MARUTI PETHPANZARA	INDIA	MAHARASHTRA	JALGAON H O	425001	B000641	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NAINA	NA	BAMB	AJIT	NA	BAMB	6/A, NITYANAND NAGARPAROLA RO.	INDIA	MAHARASHTRA	DHULE H O	424001	B000667	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SUSHIL	KUMAR	BAGLA	SATYA	NARAYAN	BAGLA	C/O S N BALGA & CO5 DR RAJENDRA	INDIA	WEST BENGAL	CALCUTTA	700001	B000680	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
NILA	DARSHAN	BHATT	DARSHAN	NA	BHATT	C/O R L PANDYA9 DHARANI SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	B000739	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
RANIT	KUMAR	BHUYAN	LATE	PARVATI	KUMARBHUYAN	1002 OAKWOOD APARTMENTS8TH N	INDIA	KARNATAKA	BANGALORE	560034	B000797	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
GAUTAM	NA	BISWAS	LT	BIMAN	BEHARIBISWAS	69-B TOWNSHEND ROADKOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026	B000829	Amount for unclaimed and unpaid dividend	15.00	20-AUG-2018
ROMA	NA	CHAKRABORTY	BISWANATH	NA	CHAKRABORTY	58/118 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	CALCUTTA	700045	C000023	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ANILENDRA	NATH	CHATTERJEE	N	NA	A	B S & CO TEA WARE HOUSE4 GANESH	INDIA	WEST BENGAL	CALCUTTA	700013	C000025	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUNITY	NA	CHALIHA	GURUPRASAD	NA	CHALIHA	CARE MR AJIT CHALIHALACHIT NAGA	INDIA	ASSAM	Dibrugarh	781005	C000028	Amount for unclaimed and unpaid dividend	2419.50	20-AUG-2018
NARINDER	KAUR	CHADHA	LATE	SURENDER	SINGHCHADHA	C 47 RAJOURI GARDENNES DELHI	INDIA	DELHI	DELHI	110027	C000056	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
P	NA	CHANDRASEKHAR	NA	NA	PADMANABHAN	A/2/2 SALUNKE VIHARPO SRPPUNE	INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid dividend	450.00	20-AUG-2018
SHUBHANGI	BHASKAR	CHAVAN	BHASKAR	BALIRAM	CHAVAN	C/O V S SAWANT22 PATEL BUILDING	INDIA	MAHARASHTRA	MUMBAI	400014	C000098	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
HEMAL	MORARJI	CHHEDA	MORARJI	R	CHHEDA	11/11 SASHAKAR NAGARNAIGAUM C	INDIA	MAHARASHTRA	MUMBAI	400031	C000112	Amount for unclaimed and unpaid dividend	450.00	20-AUG-2018
AJIT	MORARJI	CHHEDA	MORARJI	R	CHHEDA	11/11 SASHAKAR NAGARNAIGAUM C	INDIA	MAHARASHTRA	MUMBAI	400031	C000113	Amount for unclaimed and unpaid dividend	450.00	20-AUG-2018
VENKATACHALAN	NA	CHITRAPUR	C	VARADHA	RAJULU	BLDG NO A6 1 F NO 11JEEVANBIMA I	INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
JYOTSNA	NA	CHOU DHURY	SHIBENDRA	CH	CHOU DHURY	PARIMAL SMRITIBRICK FIELD 198 PUI	INDIA	WEST BENGAL	CALCUTTA	700093	C000145	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
AJAY	KUMAR	CHOWDHURY	FATEH	SINGH	CHOWDHURY	AJAY TRADING COMPANY2 CHURCH	INDIA	WEST BENGAL	CALCUTTA	700001	C000148	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
TARA	DEVI	CHUGH	RAMLAL	NA	CHUGH	149, DOCTOR'S APARTMENTS,PLOT N	INDIA	DELHI	DELHI	110096	C000153	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
DHIRENDRA	NA	CHOU DHARY	A	N	CHOU DHARY	C/O DHIRENDRA CHOU DHARY501,BL	INDIA	DELHI	DELHI	110096	C000210	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
SUNANDA	NA	CHOU DHURY	NAND	KISHORE	CHOU DHURY	Q NO 3114/SECTOR 12ABOKARO STE	INDIA	BIHAR	BOKARO STEEL CI	827012	C000301	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PINAKI	NA	CHAKRABARTI	KALIKINKAR	NA	CHAKRAVORTY	106/2 BARUIPARA LANEALAMBAZAR	INDIA	WEST BENGAL	CALCUTTA	700035	C000307	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
SANJEEV	NA	CHALIHA	LATE	A	PCHALIHA	2/8 SARAT BOSE ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700020	C000310	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MURLI	DHAR	CHUGH	SH	TIRATH	DASS	FLAT NO.F-9,2ND FLOOR,HARIDWAR	INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
KESSIN	NA	COUTINHO	NA	NA	NA	PO AGONDA PARUEMHOUSE NO 85 I	INDIA	MAHARASHTRA	PANAJI	403702	C000326	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018

ANURADA	NA	CHETAN	CHETAN	NA	PRAKAASH	C-2/41,IA COLONYVASANT VIHARNEV INDIA	DELHI	DELHI	110057	C000529	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHAILAJA	NA	CHANNE	SURESH	NA	NA	KAREN HOUSE R NO 21D'SOUZA WAI INDIA	MAHARASHTRA	MUMBAI	400604	C000532	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
MUKESH	K	CHUGH	KISHANLAL	NA	CHUGH	303,SAINATH CHEMBERSAINATH RD, INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SURJEET	KAUR	CHHABRA	MANJIT	SINGH	CHHABRA	106-B KOTHI COMPOUNDRAJKOT INDIA	GUJARAT	RAJKOT	360001	C000586	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ARINDOM	NA	CHOUDHURY	ASHIT	KUMAR	CHOWDHURY	KHAMAR CHANDI CHOUDHURY PARA INDIA	WEST BENGAL	ANGUS	712405	C000675	Amount for unclaimed and unpaid dividend	15.00	20-AUG-2018
BHARAT	CHANDRA	DAS	LATE	P	DAS	CARE P DAS & COPANBAZAR GAUHA' INDIA	WEST BENGAL	KOLKATA	700029	D000021	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
DILIP	KUMAR	DAS	JITENDRA	NATH	DAS	100 JODHPUR PARKCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700068	D000023	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DEBENDRA	CHANDRA	DUTTA	LATE	G	CDUTTA	DHUNIAPANP O SAPEKHATIDT SIBSA' INDIA	WEST BENGAL	KOLKATA	700029	D000032	Amount for unclaimed and unpaid dividend	1740.00	20-AUG-2018
GEETA	NA	DUTTA	S	C	DUTTA	GOPALGIRI KENCHES TRACESHILLON' INDIA	ASSAM	Dibrugarh	781005	D000033	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
ELLY	NA	DUARA	LATE	H	PDUARA	8C HERMES PARK30 BUND GARDEN I INDIA	MAHARASHTRA	PUNE	411001	D000034	Amount for unclaimed and unpaid dividend	199.50	20-AUG-2018
ANUP	KUMAR	DUTTA	LATE	N	CDUTTA	CLUB ROAD JORHATASSAM INDIA	ASSAM	Golaghat	781004	D000036	Amount for unclaimed and unpaid dividend	559.50	20-AUG-2018
SHAKUNTALA	NA	DUTTA	S	C	DUTTA	C/O DR BISHNU PRASAD HAZARIKAN INDIA	ASSAM	NORTH LAKHIMPUR	787001	D000038	Amount for unclaimed and unpaid dividend	1000.50	20-AUG-2018
OMPARKASH	NA	DADHWAL	MANGAT	NA	RAM	GOPAL BHAWAN JALANDHAR ROAD' INDIA	PUNJAB	HOSHIARPUR H O	146001	D000053	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
GOVIND	GANESH	DANDEKAR	GANSH	NARAYAN	DANDEKAR	60 NEHRU COLONYGANDHI ROADGV INDIA	MADHYA PRADESH	GWALIOR H O	474011	D000070	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
RAMA	BAI	DESHPANDE	RAGHVENDRA	NA	DESHPANDE	H NO 23 6 764 BELA CHANDULALHYD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000123	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SAVITRI	NA	DEVI	BHAGWATI	NA	PRASAD	36 HANUMANTILAKHURJA INDIA	UTTAR PRADESH	BULANDSHAHAR H	203131	D000134	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
SANJAY	NA	KHILANI	NA	NA	NA	P 214 C I T SCEME VI M'CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700054	D000137	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
POONAM	CHAND	DUJARI	SRICHAND	JI	DUJARI	5 B BASANT VIHAR17 S BLOCK ANEW INDIA	WEST BENGAL	CALCUTTA	700053	D000233	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
JANAK	NA	DULARI	KULBHUSHAN		LAL	C/O BHARAT MITTAR3 VEDANT NAG' INDIA	PUNJAB	MOGA H O	142001	D000234	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ADIP	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STREETCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000236	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SAJAN	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000237	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MEENA	NA	DUDKA	SHANKAR	NA	NA	7TH KAMATHI PURAH NO 44 OPP RA INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VIBHA	TUSHAR	DAVE	TUSHAR	L	DAVE	C/O TUSHAR L DAVE OPP PWD OFFIC INDIA	GUJARAT	JUNAGADH	362220	D000347	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
PUNYANAND	LAL	DAS	MOUJI	LAL	DAS	QR NO 13 SECTOR IBBOKARO STEEL (INDIA	BIHAR	BOKARO STEEL CI	827012	D000348	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BANSI	WADHUMAL	DINGREJA	WADHUMAL	NA	DINGREJA	31 KIRAN 3RD FLR7TH 11TH ROAD KH INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KANCHANA	NA	DESHPANDE	RAJEEV	NA	PUROHIT	H NO 23-6-764 BELA CHANDULALSHA' INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000392	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
ANIK	NA	DUTTA	AMITAVA	NA	DUTTA	FLAT NO B 3/4211A DOVER LANECAL INDIA	WEST BENGAL	CALCUTTA	700029	D000408	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PURNIMA	NA	DEVI	LT	DEVA	KUMARSARMA	J BAROOH ROAD CHENIKUTHIGUHAT INDIA	ASSAM	GOLAGHAT	781008	D000413	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
PARINDA	V	DIXIT	VIRENDRA	S	DIXIT	9/1123 AMBAJI ROADSURAT INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018

PRATIBHA	NA	DUGAD	SATISH	NA	DUGAD	SIDDESHWAR BHAVAN 1ST FLOOROF INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	YESHWANT	DESHMUKH	C/O MR D V DESHMUKHOFFICERS QF INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SMITA	NA	DHARAMSHI	PANKAJ	NA	DHARAMSHI	PANKAJ DHARAMSHI & COBOX NO 2I INDIA	KARNATAKA	BANGALORE	560020	D000650	Amount for unclaimed and unpaid dividend	15.00	20-AUG-2018
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	C/O B M DHANUKA & CO12 POLLOCK INDIA	WEST BENGAL	CALCUTTA	700001	D000656	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
SUNIL	NA	DAREKAR	BALARAM	NA	NA	RAMDOOT 3/336, 2ND FLOORM P M. INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUDHA	NA	DUGAR	ROJHAN	LAL	DUGAR	C/O SHRI L C DUGAR25-A SHIV MARC INDIA	RAJASTHAN	JAIPUR	302006	D000673	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
MANOHAR	NA	DUDANI	VERHOMAL	NA	NA	41 ANIL APARTMENTS,4TH FLOORCO INDIA	MAHARASHTRA	MUMBAI	400028	D000682	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
MADHURI	M	DUDANI	MANOHAR	NA	NA	41 ANIL APARTMENTS,4TH FLOORCO INDIA	MAHARASHTRA	MUMBAI	400028	D000685	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPA	NA	DIGRAGE	PLOT NO 19VIBHUTE HOU SOCIETYJA INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	D000696	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SATYAPRAKASH	NA	GOEL	MUKANDLAL	NA	GOEL	248 KHURBURAGURUNANAK GIRL'S I INDIA	UTTAR PRADESH	DEHRADUN	248001	G000022	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MINU	NA	GOSWAMI	DILIP	KUMAR	GOSWAMI	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785001	G000023	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
DEBABRATA	NA	GUHA	LATE	MUNINDRA	PRASADGUHA	4/15 CHANDITALA LANEP O REGENT INDIA	WEST BENGAL	CALCUTTA	700040	G000024	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HEMANT	GANGA	RAMANI	KANAYLAL	NA	NA	104,VASANTHI APARTMENTNAVGH A INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KAMLESH	GANGA	RAMANI	KANAYALAL	NA	NA	104,VASANTHI APARTMENTNAVGH A INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
GEETA	ANANT	GHAN	ANANT	WAMAN	GHAN	FLAT A 8 MEERA MADHURA CO OP H INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SAVITRI	NA	GOYAL	SANT	CHARAN	GOYAL	10 CHITRAKUT APARTMENTSEAST AR INDIA	DELHI	DELHI	110032	G000186	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
SWARN	LATA	GUPTA	K	P	GUPTA	HIG F 4 NEHRU COLONYDEHRADUN INDIA	UTTAR PRADESH	DEHRADUN	248001	G000236	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VINOD	KUMAR	GUPTA	RAM	KISHAN	GUPTA	FIRST FLOOR22/120 WEST PATEL NA(INDIA	DELHI	DELHI	110008	G000263	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SAVITRI	RANI	GUPTA	LATE	BALDEVA	DASGUPTA	10 BAKERY ROADHASTINGS CALCUTT, INDIA	WEST BENGAL	CALCUTTA	700022	G000295	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SURINDERKAUR	NA	GREWAL	S	PS	GREWAL	FLAT NO 41,PLOT NO 28KAMAKSHI A INDIA	DELHI	DELHI	110045	G000314	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KRISHAN	CHAND	GUPTA	TEK	CHAND	GUPTA	D-6,HOUSE NO 221MEHRAULICHHAT INDIA	DELHI	DELHI	110030	G000332	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
UMESH	CHANDRA	GUPTA	SURAJDIN	NA	GUPTA	C 168 A BAJAJ NAGARJAIPUR INDIA	RAJASTHAN	JAIPUR	302015	G000334	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VIVEKANAND	NA	GANGARAMANI	NARAINDAS	NA	NA	104,VASANTHI APARTMENTNAVGH A INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DIPAK	NA	GHOSH	JOSEPH	NA	GHOSH	G28/5 KARUNAMOYE ESTATESALT LA INDIA	WEST BENGAL	CALCUTTA	700091	G000382	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUBHASH	NA	GUPTA	G	M	GUPTA	GOYAL ELECTROMETAL&GEN INDP B INDIA	HARYANA	AKHERI MADANPUR	123401	G000385	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
N	V	KGUPTA	M	V	VSETTY	SESHADRIPURAM CLINICAL LABORAT INDIA	KARNATAKA	BANGALORE	560020	G000396	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
NEELAM	NA	GUPTA	ARUN	KUMAR	GUPTA	C/O INVESTOR'S POINTKHEMKA LANI INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SULOCHANA	DILIP	GARUD	DILIP	NA	NA	1020/8 ALKAPURI APTSNEAR DEEP BI INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUNITA	NA	GUPTA	SUNDAR	LAL	GUPTA	BEHIND H P O REWA(M P) INDIA	MAHARASHTRA	PUNE	411016	G000458	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018

SWAROOP	NA	GHOSH	LATE	BIJAN	CHANDRAGHOSH	4A GULU OSTAGAR LANE	CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	G000616	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANISH	J	GANDHI	JAYANTILAL	NA	GANDHI	NEAR STATE BANK OF SAURASHTRAN	INDIA	GUJARAT	VALSAD	396321	G000638	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHARATH	NA	GOPALAN	S	NA	GOPALAN	72 KAVERI, R M P COLONY	KUVEMPU INDIA	KARNATAKA	MYSORE	570023	G000639	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAMESH	L	GHEDIYA	LABHSANKER	NA	NA	C/O SHIVAM PAN CENTREM	G ROAD INDIA	KARNATAKA	MYSORE	570023	G000654	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PULIN	CHANDRA	HANDIQUE	LATE	BANSHI	DHARHANDIQUE	LOHPOHIA T EJORHAT	INDIA	ASSAM	JORHAT H O	785001	H000021	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BIREN	NA	HAZARIKA	LATE	MADAN	CHANDRAHAZAR BAROOAHS & ASSOCIATES PVT LTD	JC INDIA	ASSAM	JORHAT H O	785001	H000022	Amount for unclaimed and unpaid dividend	262.50	20-AUG-2018	
DIVAKAR	NA	HEGDE	SHIVARAM	NA	NA	512 RASTA PETH	PUNE INDIA	MAHARASHTRA	PUNE	411011	H000072	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRADEEP	H	HINGORHNI	HARIKISHIN	B	HINGOIAN	401 SURAJ PRAKASH	14TH ROAD KHA INDIA	MAHARASHTRA	MUMBAI	400052	H000074	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
BHUPEN	NA	HAZARIKA	LATE	NILKANTA	HAZARIKA	77 B GOLF CLUB RD	TOLLYGUNGE CAI INDIA	WEST BENGAL	KOLKATA	700033	H000201	Amount for unclaimed and unpaid dividend	1500.00	20-AUG-2018
BANK	OF	INDIA	NA	NA	NA	HOSPITAL ROAD	BULANDSHAHRU P INDIA	UTTAR PRADESH	BULANDSHAHAR H	203001	I000068	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ASHA	RANI	SANGHI	RAM	PRASAD	SANGHI	D-14/83-84	SECTOR-8 ROHINI DELHI INDIA	DELHI	DELHI	110085	IN300118-11136773-1	unpaid dividend	75.00	20-AUG-2018
MADHU	NA	TAYAL	LATE	SUSHIL	KUMARTAYAL	C/O M S ENTERPRISES	PLOT NO - G - 5 INDIA	DELHI	DELHI	110059	IN300206-10253454-1	unpaid dividend	337.50	20-AUG-2018
MEERA	NA	DEVI	CHANDRABHAN		AGARWAL	23 GOLMURI MARKET	P GOLMURI INDIA	BIHAR	JAMSHEDPUR	831003	IN300214-11173357-1	unpaid dividend	7.50	20-AUG-2018
DINESH	NA	SHAH	ISHWAR	HARILAL	SHAH	P.O. BOX 10349	BAHRAIN INDIA	BIHAR	JAMSHEDPUR	831003	IN300239-12378558-1	unpaid dividend	1575.00	20-AUG-2018
SUSHILA	NARSHIMHA	DIVEKAR	NARSHIMHA	KRISHNA	DIVEKAR	1254 , SHUKRAWAR PETH ,	SUBHASHI INDIA	MAHARASHTRA	PUNE	411002	IN300280-10409452-1	unpaid dividend	150.00	20-AUG-2018
KARVY	STOCK	BROKINGLIMITED	NA	NA	NA	529 , ROAD NO 10	BANJARAHILLS SHYD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500034	IN300394-10014644-1	unpaid dividend	546.00	20-AUG-2018
KARVY	STOCK	BROKINGLIMITED	NA	NA	NA	21 AVENUE 4 ROAD	NO 10 BANJARA I INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500034	IN300394-11667689-1	unpaid dividend	1050.00	20-AUG-2018
RAJESHKUMAR	PRABHUDAS	PATEL	PRABHUDAS	K	PATEL	G 4/3 TAPTI COLONY	LAB D BIRLADH. INDIA	GUJARAT	BAJIPURA	394120	IN300513-10814673-1	unpaid dividend	313.50	20-AUG-2018
GOVINDA	NA	BHAT	MAHABALA	NA	BHAT	4 142/1 DEVASYA TEMPLE	ROADSULI INDIA	KARNATAKA	ADYANDKA	574239	IN300513-14617222-1	unpaid dividend	75.00	20-AUG-2018
RAHUL	A	PANCHAL	ASHOKBHAI	M	PANCHAL	HANUMAN SHERIOOP	MAGAN VAID INDIA	GUJARAT	VALSAD	396001	IN300513-17999426-1	unpaid dividend	15.00	20-AUG-2018
DIPIKA	NA	BHATIA	JAGDISH	NA	BHATIA	E-1-124, 1ST FLOOR,	AREA COLONY BH INDIA	MADHYA PRADESH	BHOPAL	462016	IN300765-10156170-1	unpaid dividend	75.00	20-AUG-2018
AKSHAY	NA	SHUKLA	DWARIKA	DUTT	SHUKLA	403/149	BIZEN BEG KATRALUCKNOW INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300888-14344363-1	unpaid dividend	1.50	20-AUG-2018
HARI	PRASAD	SABOO	PURAN	MAL	SABOO	RAJA BAGANSAROVAR	ENCLAVEKAN INDIA	BIHAR	RANCHI	834008	IN300888-14924827-1	unpaid dividend	15.00	20-AUG-2018
JASVANTRAI	P	GANDHI	PUNAMCHAND	NA	NA	7, VRUNDAVAN	APARTMENT, NR. GA INDIA	GUJARAT	BHAVNAGAR	364290	IN300974-10426153-1	unpaid dividend	1050.00	20-AUG-2018
JOSHI	VIRAL	MAHESHBHAI	MAHESHBHAI	R	JOSHI	KASHI NANDAN, BRAHMIN	SOCIETY, I INDIA	GUJARAT	AMRELI	365601	IN300974-10806550-1	unpaid dividend	150.00	20-AUG-2018
BIBHA	NA	SAIKIA	BHOLA	NATH	SAIKIA	C/O MR B N SAIKIASURVEY	BABISTH. INDIA	ASSAM	GUWAHATI	781028	IN301250-28721650-2	unpaid dividend	187.50	20-AUG-2018
BANTWAL	ADITYA	NAYAK	BANTWAL	SURESH	NAYAK	NO 14-7-1042	SHREE NIVASCOURT HI INDIA	KARNATAKA	MANGALORE H O	575003	IN301313-21343638-2	unpaid dividend	465.00	20-AUG-2018
SHANTA	GOKUL	CHOTIYA	GOKUL	NA	CHOTIYA	N 3 PLOT NO 51	CIDCO AURANGABAD INDIA	MAHARASHTRA	AURANGABAD H O	431001	IN301604-10109436-1	unpaid dividend	150.00	20-AUG-2018
NANIGOPAL	NA	SINGHA	RAMESH	NA	SINGHA	ABHOY NAGAR	AGARTALATRIPURA W INDIA	TRIPURA	AGARTALA	799005	IN301696-10160452-1	unpaid dividend	40.50	20-AUG-2018

ASHISH	GANPAT	PANCHAL	GANPAT	PURSHOTTAM	PANCHAL	ASHISH CHS LTD B 15MULJI NAGAR F INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-11681350-1	Amount for unclaimed and unpaid dividend	52.50	20-AUG-2018
AJAYBHAI	B	MANIYAR	B	S	MANIYAR	NEAR GOPNATHJI MANDIRMAHUVA INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-14296794-1	Amount for unclaimed and unpaid dividend	52.50	20-AUG-2018
BHARATBHAI	M	RATHOD	MOHANBHAI	TAPUBHAI	RATHOD	JANTA PLOTMAHUVA INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-14894472-1	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
ASLAMBHAI	H	KATARIA	HUSAINBHAI	IBRAHIMBHAI	KATARIA	KHATKI VADAMANEAR MALINI WADI INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-16761572-1	Amount for unclaimed and unpaid dividend	247.50	20-AUG-2018
ASHOK	BHAI	VSENTA	VITHALBHAI	A	SENTA	NARIYELIVADIDATHATA TALAJABHAV INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-16812617-1	Amount for unclaimed and unpaid dividend	60.00	20-AUG-2018
KARSAN	KHIMJI	HALAI	KHIMJI	LALJI	HALAI	SHOP NO 2, HAJI HASAN CHAWLIJAW INDIA	MAHARASHTRA	MUMBAI	400055	IN302164-10122854-1	Amount for unclaimed and unpaid dividend	600.00	20-AUG-2018
SANJAY	DHALAMAL	MENGHANI	NA	NA	NA	P O BOX NO - 13859DUBAIUAE INDIA	MAHARASHTRA	MUMBAI	400000	IN302164-10129869-1	Amount for unclaimed and unpaid dividend	637.50	20-AUG-2018
SATYA	NA	PRAKASH	RADHEESHYAM	NA	NA	KANHAYA LAL,BABU RAM,KASHIPUR, INDIA	UTTAR PRADESH	MORADABAD H O	244713	IN302269-10367931-1	Amount for unclaimed and unpaid dividend	600.00	20-AUG-2018
V	S	VADIVELU	SUBRAMANI	NA	NA	SADAYAMPALAYAM VIA,KONASAMU INDIA	TAMIL NADU	ERODE H O	638011	IN302269-11420943-1	Amount for unclaimed and unpaid dividend	30.00	20-AUG-2018
NARENDRA	KANTILAL	SHAH	NA	NA	NA	RAHEJA REGENCY 13TH FLR FLAT NO INDIA	MAHARASHTRA	MUMBAI	400022	IN302470-10225079-1	Amount for unclaimed and unpaid dividend	4500.00	20-AUG-2018
LAXMINARASIMHAN		JAGANNATHAN	S	S	JAGANNATHAIYE L 9/2 27TH CROSS STREETLIOTS BEA INDIA	TAMIL NADU	MADRAS	600090	J000053		Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PARKASH	CHAND	JAIRATH	S	C	JAIRATH	40 SYED AMIR ALI AVENUECALCUTTA INDIA	WEST BENGAL	CALCUTTA	700017	J000146	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ANUP	KUMAR	JHUNJHUNWALA	RAMCHANDRA	NA	JHUNJHUNWALA	30/31 KALAKAR STREET4TH FLOOR R INDIA	WEST BENGAL	CALCUTTA	700007	J000189	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
RAMNIKLAL	NA	JOSHI	AMBASHANKER	NA	JOSHI	5/201 PAVANBAUG BLDG NO-5 2ND INDIA	MAHARASHTRA	MUMBAI	400064	J000212	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
JAICHAND	NA	JAIN	SRICHAND	NA	NA	F/8 TRIVENI66 WALKESHWAR ROADE INDIA	MAHARASHTRA	MUMBAI	400006	J000255	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ANJULABEN	NARESHCHANDRA	JOSHI	NARESH	CHANDRA	KJOSHI	4 HARIOM FLATS CHANDRANAGARN. INDIA	MAHARASHTRA	MUMBAI	400006	J000280	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
MAITURYI	NA	JOSHI	HAREN	A	JOSHI	SHIVAM SOCIETY B3 1ST FLOOR185A INDIA	MAHARASHTRA	MUMBAI	400056	J000322	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAMILA	SURESH	JOSHI	SURESH	R	JOSHI	B-608,ADDARSH NORTH AVENUE C H INDIA	MAHARASHTRA	MUMBAI	400064	J000327	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
AMBALAL	NA	JAIN	FULCHAND	NA	JAIN	96 GUL MOHAR COLONYI T I ROAD,G INDIA	MAHARASHTRA	SATARA H.O	415002	J000608	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
GEETA	VILASRAO	JAGLAP	VILASRAO	NA	NA	AT/POST KAREGAON JAGTAP WASTI INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000620	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MADAN	GOPAL	JHAWAR	GIRDHARI	LAL	JHAWAR	C/O SHREE MAHALAXMI BASTRALAY, INDIA	WEST BENGAL	CALCUTTA	700007	J000624	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
KETAN	MANILAL	JARIWALA	MANILAL	NA	NA	TULSI NIWAS, ROOM NO-3SAINATH F INDIA	MAHARASHTRA	MUMBAI	400064	J000649	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HARI	NA	KALLA	B	R	KALLA	BANK OF BARODA7TH PARK STREETJ. INDIA	RAJASTHAN	JAIPUR	302001	K000070	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	NA	SUVARNA	KALPANA FL 66SHREE MAHALAKSHM INDIA	MAHARASHTRA	MUMBAI	400058	K000081	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DEEPA	NA	KARMAKAR	DILIP	NA	KARMAKAR	10 JAISHRIRAM PRASANNABRAHMIN INDIA	MAHARASHTRA	MUMBAI	400070	K000116	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
KISHOR	KUMAR	KATHOTIA	LATE	NA	BHANWAALALJI	104 OLD CHINA BAZAR STREETCALCU INDIA	WEST BENGAL	CALCUTTA	700001	K000137	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUMAN	DEVI	KATHORIA	ANAND	KUMAR	KATHOTIA	104 OLD CHINA BAZAR STREETCALCU INDIA	WEST BENGAL	CALCUTTA	700001	K000138	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VINOD	DEVI	KATHORIA	KISHOR	KUMAR	KATHOTIA	104 OLD CHINA BAZAR STREETCALCU INDIA	WEST BENGAL	CALCUTTA	700001	K000139	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
CHARANJIT	NA	KAUR	V	M	SGROCER	4D/JD CRYSTAL APARTMENTSPITAMF INDIA	DELHI	DELHI	110034	K000145	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018

RAMA	SUBHASH	KHANNA	S	C	KHANNA	502 B 2 HIGHLAND PARKNR SHASTRI INDIA	MAHARASHTRA	MUMBAI	400082	K000199	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PREMLATA	NA	KINI	GANAPATHI	SRIDHAR	KINI	75B SATISH MUKHERJEE ROADCALCU INDIA	WEST BENGAL	CALCUTTA	700026	K000238	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
RAVI	NA	KOTHARI	HARIRAM	NA	NA	KAMAL KUNJ FLAT NO 9 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RIMA	KAINESH	KOTHARI	KAINESH	NA	NA	17 KAILAS MAHAL R B MEHTA ROAD INDIA	MAHARASHTRA	MUMBAI	400077	K000285	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SARYU	NA	KOTHARI	RAVI	NA	KOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR97 \ INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
RAMESH	NA	KUKREJA	NAND	NA	LAL	II G 25 LAJPAT NAGARNEW DELHI INDIA	DELHI	DELHI	110024	K000299	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
KALIM	AHMED	KHAN	NOOR	NA	MOHAMMED	22 PUSHPA PARKDAFTARY ROADMAI INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
URMILA	NA	KAPUR	K	K	SINGHSONI	149 PREM NAGARBHADSON CHUNGI INDIA	PUNJAB	PATIALA H O	147001	K000386	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHAMIM	AHMED	KHAN	NOOR	NA	MOHAMMED	22 PUSHPA PARKMALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA	NA	NA	D/20 2ND FLOORGANESH PRASADN INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
RENU	NA	KEDIA	MAHAVIR	NA	KEDIA	D-906KRIBHCO NAGARSURAT INDIA	GUJARAT	BAJIPURA	394515	K000475	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
VENKATA	NARAYANA	KALANGI	VENKATAPPAIAH	NA	NA	FERTILISERS & PESTIADDES AGENCYM INDIA	ANDHRA PRADESH	ONGOLE H O	523169	K000497	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DHARMENDRA	J	KELSHIKAR	JAGANNATH	NA	KELSHIKAR	7-B POONAM APTSS M ROADSANGIT INDIA	MAHARASHTRA	KALYAN	421201	K000507	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
LEENA	KISHOR	KUDALKAR	KISHOR	NA	NA	6 USHABAHARD G MAHAJANI ROAD INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
MUHAMMED	NA	KUNDUPARAMPII	NA	NA	NA	SWCC SHOIBA, PB NO.13881JEDDAH INDIA	MAHARASHTRA	MUMBAI	400015	K000515	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SURENDRA	KUMAR	KARWA	SHIVRATAN	NA	KARWA	C/O SHARE DEPARTMENTTHE GAUHI INDIA	MAHARASHTRA	MUMBAI	400015	K000533	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SANJEEV	NA	KUMAR	MOTILAL	NA	NA	15 7 419 BEGUM BAZARHYDERBAD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500012	K000542	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RENU	NA	KHETAN	PAWAN	KUMAR	KHETAN	C/O RASHMI ENTER PRISES214/216 J. INDIA	WEST BENGAL	CALCUTTA	700007	K000553	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
TULSIDAS	NA	KHYANI	LAKHMICHAND	NA	KHYANI	C/O CHIMANDAS RELUMALNEAR PIC INDIA	ANDHRA PRADESH	NIZAMABAD H O	503001	K000559	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
SHYAMA	P	KHANDELWAL	PRAVIN	NA	NA	INVESTMENT CONSULATANCY SERVI INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000564	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
HOSHANG	JANSHED	KARAI	JANSHED	NA	KARAI	82 ADERBAD36 HUGHES ROADBOME INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUMAN	R	KOTHARI	RAMESH	P	KOTHARI	23 NIRMALA MAHAL12 BOMJEE PETI INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
M	N	KESWANI	HARIRAM	NA	KESWANI	8 NIRMAL KUNJ70 EAST SIONBOMBA INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
RAKESH	NA	KHANDELWAL	PRAKASH	NA	KHANDELWAL	9 RADHA VANDANA APTS7017 SHIVA INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
FAROOQ	SULEMAN	KHATRI	SULEMAN	NA	KHATRI	2ND FLOOR, HUSEIN MANOROOMER INDIA	MAHARASHTRA	MUMBAI	400036	K000904	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VUJAY	KUMAR	KOHLI	YOGENDRA	PAL	KOHLI	A-63 LAJPAT NAGARSAHIBABADU P INDIA	UTTAR PRADESH	GHAZIABAD	201005	K000926	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
RAMESH	NA	KEJRIWAL	NANDLAL	NA	KEJRIWAL	8 CAMAC STREET7TH FLOOR SUTI NO INDIA	WEST BENGAL	CALCUTTA	700017	K000930	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
FALI	DINSHAWAJI	KARANJIA	DINSHAWJI	NA	NA	ASHA HOUSE GR FLOOR808 DR AMB INDIA	MAHARASHTRA	MUMBAI	400014	K000945	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHABANI	PRASAD	KHAUND	NA	NA	NA	109 S P MUKHERJEE ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700026	K000976	Amount for unclaimed and unpaid dividend	4.50	20-AUG-2018

SRINATH	NA	LAKSHMI	D	V	SRINATH	C/O SRI D V VASANTHA KUMARNO.2 INDIA	KARNATAKA	BANGALORE	560062	L000063	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
KUSUM	NA	LATA	RAVI	NA	NANDAN	C/O BHARAT MITTAR3 VEDANT NAG/ INDIA	PUNJAB	MOGA H O	142001	L000070	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
YASMIN	NA	LYNGDOH	R	NA	LYNGDOH	C/O PHULPAGAR18/A ROAD KHAR D/ INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAMESHWAR	PRASAD	PLANTANDENGGI	NA	NA	NA	6 LYONS RANGE 5TH FLOORCALCUTT INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
NEELAM	NA	LUTHRA	BHIM	NA	LUTHRA	206, DANDI PUR MOHALLADEHRA DI INDIA	UTTAR PRADESH	DEHRADUN	248001	L000140	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
KALPANA	NA	LAJMI	CAP	GOPI	LAJHI	77B GOLF CLUB ROADTOLLYGUNGE C INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid dividend	1500.00	20-AUG-2018
STOCK	HOLDING	CORPNOFINDIALT	NA	NA	NA	224 MITTAL COURT B WING,2ND FLO INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid dividend	22.50	20-AUG-2018
PRIMEROSE	INVESTMENTS	PRIVATELIMITED	NA	NA	NA	17/A MADHUBAN APARTMENT60/61 INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid dividend	750.00	20-AUG-2018
LEENA	B	LAD	BHUPENDRA	KUMAR	MLAD	507B MAURYA APPTRAHEJA TOWNSI INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRECIOUS	SECURITIES	PVT LTD	NA	NA	NA	PRABHAT COMPLEX338 1ST FLOOR K INDIA	KARNATAKA	BANGALORE	560009	L000368	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
BINODE	CHANDRA	MAHANTA	LATE	KHAGENDRA	NATHMAHANTA	CLUB ROAD,OPP: HOMOEOPATHIC C INDIA	ASSAM	JORHAT H O	785001	M000023	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
JAYASREE	NA	MUKHERJEE	KALYAN	KUMAR	MUKHERJEE	4/10 EKDALIA ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000031	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
RANJU	NA	MAHAJAN	BALBIR	NA	SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHARATI	NA	MAHANTA	B	C	MAHANTA	CLUB ROAD,OPP: HOMOEOPATHIC C INDIA	ASSAM	JORHAT H O	785001	M000064	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RENU	NA	MANGTANI	KUMAR	NA	NA	15 KAILASH PLOT NO 28SAHARKAR N INDIA	MAHARASHTRA	MUMBAI	400058	M000144	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
CHUNILAL	HARAKMAL	MEHTA	HARAKMAL	NA	MEHTA	TRADES INDIAMEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUDHIR	NA	MENDIRATTA	C	NA	MENDIRATTA	152 DR MUKERJI NAGAR WESTDELHI INDIA	DELHI	DELHI	110009	M000230	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUBODH	NA	MIMANI	ARVIND	KUMAR	MIMANI	C/O NATIONAL TRADING CORPORATI INDIA	ASSAM	GUWAHATI	781009	M000246	Amount for unclaimed and unpaid dividend	525.00	20-AUG-2018
MITALI	NA	MISRA	SUBRATA	NA	MISRA	P 794 LAKE TOWNBLOCK ACALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
MANOJ	NA	MITTAL	SAHDEO	NA	PRASAD	MITTAL NURSING HOMELEKHRAJ NA INDIA	UTTAR PRADESH	ALIGARH	202001	M000270	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
KANNAMMA	NA	MITTAPALLY	M	NA	PULLAIAH	PO THIRMALAGIRIVIA HILL COLONYD INDIA	ANDHRA PRADESH	NALGONDA H O	508202	M000285	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
JUOTSNA	VADILAL	MODI	VADILAL	FULCHAND	MODI	C-22,GOYAL TOWERNEAR POLYTECHI INDIA	GUJARAT	AHMEDABAD	380015	M000289	Amount for unclaimed and unpaid dividend	172.50	20-AUG-2018
SHEVANTILAL	MOTICHANDA	PATANI	MOTICHAND	NA	NA	H P C L AGENT SARAF BAZARA P YEOI INDIA	MAHARASHTRA	AGHAR B K	423401	M000313	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
SOMESH	JAHEN	MOTIN	ABU	SALEH	ABDULMOTIN	ABU SALEH ABDUL MOTINRUKMINI N INDIA	ASSAM	GUWAHATI	781006	M000315	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SITADEVI	NA	MRIG	G	R	MRIG	EC 190 G8 AREA RAJOURI GARDENNE INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUNIL	KUMAR	MUKHERJEE	B	N	MUKHERJEE	21/2 DOVER ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000326	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
GIRDHARI	LAL	MURARKA	PHOOL	CHAND	MURARKA	H/O MR. KALIDAS CHAKRABORTYRAS INDIA	WEST BENGAL	SILIGURI	734401	M000339	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NISHA	NA	MEHTA	L	S	MEHTA	1028 STRAND ROADPUNE 1 INDIA	WEST BENGAL	KOLKATA	700001	M000365	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
NISHA	B	MEHTA	BHUPATRAY	NA	NA	C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	BHAVNAGAR	364290	M000443	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018

MEENA	DEEPAK	MAKADIA	DEEPAK	GOPAL	MAKADIA	C/O DR D G MAKADIATARUN CHILDR INDIA	GUJARAT	BHAVNAGAR	364290	M000449	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHARATH	NA	MUDBIDRI	M	UMESH	RAO	RATNA VILLA JAIL ROADMANGALORE INDIA	KARNATAKA	MANGALORE H O	575003	M000464	Amount for unclaimed and unpaid dividend	600.00	20-AUG-2018
SANJAY	R	MANTRI	RAMDAYAL	NA	NA	10 OSWAL PARKSHIVAJI NAGARPUNE INDIA	MAHARASHTRA	PUNE	411005	M000470	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
RESHMA	K	MELWANI	KAMLESH	NA	NA	C/O TAVRAN PLASTIC PALLETIZING IN INDIA	MAHARASHTRA	MUMBAI	400059	M000500	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
VISHAKHA	NALIN	MEHTA	NALIN	V	MEHTA	5B NILAY APPT B HNAVRANG SCHOO INDIA	GUJARAT	AHMEDABAD	380023	M000503	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
JYOTI	PRABHUDAS	MORADIA	PRABHUDAS	TAPUBHAI	MORADIA	C/O JYOTI DISTRIBUTING AGENCYKHI INDIA	GUJARAT	JUNAGADH	362001	M000545	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RAKSHA	PREMPRAKASH	MALHOTRA	PREM	NA	PRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT,"J INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SAMARENDRA	KUMAR	MAHAPATRA	BAISNAB	NA	CHARAN	10-A.IL PALAZZO COOP HSG SOCLITTI INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NIDHI	NA	MAHESHWARI	R	P	MAEHSHWARI	409-DREAMLAND BUILDINGS1-18 B A INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
NIDHI	NA	MAHESHWARI	RAJENDER	NA	NA	409 DREAM LAND BUILDING1/18 B A INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RENU	NA	MANGTANI	KUMAR	NA	NA	15 KAILASH SAHAKAR NAGARDHAKE INDIA	MAHARASHTRA	MUMBAI	400058	M000581	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
RENU	NA	MEHRA	ARUN	NA	MEHRA	B-36-C GANGOTRI ENCLAVE ALKAND. INDIA	DELHI	DELHI	110019	M000583	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BIRA	KISHORE	MISRA	DAMODAR	NA	MISRA	J-4/3 M S FLATSSECTOR-13 R K PURA INDIA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PAWAN	KUMAR	MODI	MAHABIR	PRASAD	MODI	32 NETAJI SUBHAS ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
NIRMAL	KUMAR	MODI	NA	NA	NA	SARWAN BAZARMUNGER INDIA	BIHAR	BARAHAIYA	811201	M000591	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
BHARAT	KUMAR	METHA	SHIVLAL	KUMAR	METHA	DLC THAKKERJAIN MARKETCHAIBASA INDIA	BIHAR	BARAJAMDA	833201	M000810	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PALLAVI	M	MEHTA	MANI	NA	LALNMEHTA	227/5985 ANAND DARSHANPANT NA INDIA	MAHARASHTRA	MUMBAI	400075	M000830	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRAMOD	NA	MODI	LATE	DEVI	PRASADMODI	C/O PRAKASH ENTERPRISES11 CLIVE INDIA	GUJARAT	AHMEDABAD	380244	M000860	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
MANJU	NA	MISHRA	HARISH	NA	MISHRA	C/O BOKARO CARRYING CORPORATIO INDIA	WEST BENGAL	CALCUTTA	700007	M000863	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
PREMLATA	NA	MODI	SUBHASH	NA	MODI	U57 NEW ALIPOREBLOCK K,1ST FLOC INDIA	WEST BENGAL	CALCUTTA	700053	M000867	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
KAILASH	S	MANTRY	SHANKARLAL	NA	MANTRY	48-B HANUMAN BLDG308 PERIN NAF INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid dividend	30.00	20-AUG-2018
NAVIN	R	MAHESHWARI	RAMVILAS	NA	MAHESHWARI	NAVIN & ASSOCIATES13 FAIRY MANC INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
GEETA	V	MARKANDEYA	VIVEKANAND	NA	NA	SHRI SAMB WADILOKMANYA TILAK R INDIA	MAHARASHTRA	MUMBAI	400081	M000912	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ASHVIN	D	MODI	DASHARTHLAL	NA	MODI	C/O BHAGAWATI SHARE CONSULTAN INDIA	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
NARESH	TEJBHAN	MOTWANI	LATE	NA	TEJBHAN	5A SINDHUWADIM G ROADGHATKOF INDIA	MAHARASHTRA	MUMBAI	400077	M000948	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
RENU	NA	MANGTANI	LATE	SHRI	KUMARMANGTA	FLAT NO.202, MUNICIPAL NO.11/4A/ INDIA	KARNATAKA	BANGALORE	560075	M001004	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUSHIL	KUMAR	MAHIPAL	RAM	KUMAR	MAHIPAL	B-228/2 GALI NO 7 ASHOK NAGARNR INDIA	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
MAHABALESHWA	NAGESH	NAGWEKAR	NAGESH	G	NAGWEKAR	FLAT NO B 22 BUILDING NO 25TAKSF INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PREM	NA	NAIN	LILARAM	NA	NAIN	204 VENUS APARTMENTSCLUFFE PAR. INDIA	MAHARASHTRA	MUMBAI	400005	N000060	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018

SHALINI	S	NANKAR	SUBSHASH	NA	NA	Y 6 91 GOVT COLONYBANDRA EASTB INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
CHARANJIT	NA	NARANG	LATE	AMAR	NATHNARANG	4/23 MALAD COOP HSG SOC LTDPOC INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
FARIDA	AHMED	NAWAR	AHMED	NA	NAWAB	16/188 SHELL COLONYCHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	N000089	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
NO	NA	NAME	NA	NA	NA	P C S DATA PRODUCTS LTDPODDAR F INDIA	WEST BENGAL	CALCUTTA	700016	N000160	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
MALLELA	NA	NIRMALA	M	L	NARASIAH	851/1 II MAIN ROADMAHALAXMI LA' INDIA	KARNATAKA	BANGALORE	560086	N000164	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MAHENDRA	R	PATEL	LATE	RAMBHAI	PATEL	1/7 ROWLAND ROADBHOWANIPORE INDIA	WEST BENGAL	CALCUTTA	700020	P000023	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
DINA	NA	PATHAK	LATE	BALDEV	DPATHAK	604B DR AMBEDKAR ROADLAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
ROBIN	KUMAR	PHUKAN	KONOCK	CH	PHUKAN	NEAR DONBOSCO SCHOOLNA ALI JOI INDIA	ASSAM	JORHAT H O	785001	P000028	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
OM	NA	PARKASH	NANAK	NA	CHAND	111A/233 ASHOK NAGARKANPUR INDIA	UTTAR PRADESH	KANPUR	208012	P000112	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KASTURI	NA	PARUPALLY	KODANDA	RAMAIAH	PARUPALLY	122,CHOLA'S ENCLAVENEAR KARKHA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500015	P000125	Amount for unclaimed and unpaid dividend	450.00	20-AUG-2018
SONAL	JAGDISH	PATANI	JAGDISH	NA	NA	C/O J S PATANIHPCL AGENT INDIA	MAHARASHTRA	AGHAR B K	423401	P000130	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
HASUMATI	BABULAL	PATEL	BABULAL	NA	PATEL	1130/1 AKASHETH KUVA NI POLERAI INDIA	GUJARAT	AHMEDABAD	380001	P000148	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
JAYRAMBHAI	SHIBABHAI	PATEL	SHIVABHAI	NA	NA	SHIUSMRUTI NEAR PANCHSHILL SOC. INDIA	GUJARAT	AHMEDABAD	380013	P000180	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
TARLIKABEN	THAKORBHAI	PATEL	THAKORBHAI	ZAVERBHAI	PATEL	AT&PO MANDALA TAL DABHOIDIST E INDIA	GUJARAT	BAHADARPUR	391230	P000218	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANI	TEHMURAS	PAVRI	TEHMURAS	NA	NA	238 DR CAWASJI HORMASJI STREETD INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHAIL	NA	PRADHAN	DEVENDRA	NA	PRADHAN	E 3/75 ARERA COLONYBHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016	P000272	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHAGWATI	NA	PRASAD	NITYANAND	NA	NA	HANUMANTILA 36KHURJA U P INDIA	UTTAR PRADESH	BULANDSHAHAR H	203131	P000281	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
BISHNU	NA	PRASAD	LATE	UDAY	CHANDRA	61 NORTH AVENUENEW DELHI INDIA	DELHI	DELHI	110001	P000282	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HARPARTAP	RAI	PURI	MADHO	RAM	PURI	BHAGAT SINGH STREETKAPURTHALA INDIA	PUNJAB	JALANDHAR	144601	P000297	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
BHALABHAI	A	PATEL	AMBALAL	NA	NA	C/O PATEL BHIKHABHAI BHALABHAI & INDIA	GUJARAT	GANDHINAGAR	382715	P000335	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNA	BHAGWANDAS	PATEL	F/2 PATEL BAUG NEHRU ROADVILE P INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	C/O V J PYATI READER IN ECONPOORI INDIA	KARNATAKA	AIRODY	576101	P000466	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
DHANVANT	RATILAL	PATEL	RATILAL	NARANDAS	PATEL	GUMLIANI KHADKI BAVLADIST AHME INDIA	GUJARAT	GANDHINAGAR	382220	P000468	Amount for unclaimed and unpaid dividend	525.00	20-AUG-2018
KOKILA	M	PATEL	MAHESHBHAI	NA	PATEL	MONGHJI STREETPO-BANDHANI TA-F INDIA	GUJARAT	ANAND H.O	388410	P000551	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
AJAY	A	PATEL	AMRUTLAL	NA	PATEL	F-9 SUVIRAL FLATSRANIP AHMEDAB/ INDIA	GUJARAT	GANDHINAGAR	382480	P000580	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VUJAYBHAI	A	PATEL	AMBALAL	NA	PATEL	112 NARMADA APARTMENTNAVARA INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid dividend	525.00	20-AUG-2018
DEEPAK	DHYABHAI	PATEL	DAHAYABHAI	BHANABHAI	PATEL	VIBHA D 1RAMCHANDRA LANEMALA INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid dividend	112.50	20-AUG-2018
SHAILESH	NA	PATEL	CHATURBHAI	NA	PATEL	MIRAJ INVESTMENTNEAR SARDAR ST INDIA	GUJARAT	NADIAD	387001	P000601	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
AEJAZ	M	PUTHAWALA	HUSAIN	NA	PUTHAWALA	C/O PUTHAWALA PAPER MART2048/ INDIA	GUJARAT	AHMEDABAD	380001	P000617	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018

MUHAMMED	KUNDUPARAM	PIL	HAJI	MUHAMMED	KUTTY	S W C C SHOIBAPO BOX 13881 JEDDA SAUDI ARABIA	NA	NA	P000638	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
VASANT	KUMAR	PITALIYA	MANGI	NA	LAL	5A ASHOK NAGARFLAT NO 201,IIND I INDIA	MAHARASHTRA	KALYAN	421302	P000661	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
LALITKUMAR	B	PORWAL	BHABUTMALJI	NA	NA	10 VARDHAMUTHIAPPAN STREET3RE INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid dividend	7.50	20-AUG-2018
INDU	PANDURANGA	PAI	P	PANDURANGA	PAI	104 CRYSTAL APARTMENTSBHAGAW INDIA	KARNATAKA	MANGALORE H O	575003	P000967	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
BALUBHAI	M	PATEL	MULCHAND	NA	PATEL	GURUKRUPAPATIDAR STREETNEAR S INDIA	GUJARAT	SURAT	395007	P000978	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KASHMIRA	RATILAL	PANCHAL	RATILAL	NA	PANCHAL	HANUMAN FALIDESAI POLEVIRAMGA INDIA	GUJARAT	GANDHINAGAR	382150	P001000	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRASHANT	YASHANWANT	RANE	YASHAWANT	ATMARAM	RANE	354 B TAWADE WADI ROOM NO 3HA INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHOBHA	NA	RANI	BISHAN	NA	SARUP	A/E-168 SHALIMAR BAGHDELHI INDIA	DELHI	DELHI	110052	R000086	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
PRABHAKAR	NA	RAO	U	B	NRAO	CHANDRA NIVAS SAHAR ROADNEAR INDIA	MAHARASHTRA	MUMBAI	400069	R000095	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
ALBERT	NA	REBELLO	REMEDIOS	J	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000117	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
LYNETTE	NA	REBELLO	ALBERT	NA	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000118	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
KULADEVA	NA	RETNAM	KANAGASABAI		RETNAM	F 4 1ST FLOOR NO 12MAHATMA GAN INDIA	MAHARASHTRA	MUMBAI	400014	R000121	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANUJENDRA	NATH	ROY	LATE	KALIDAS	ROY	3A AVENUE FIRST ROADSANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075	R000132	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PRABHU	NARAYAN	ROY	LATE	GORAKH	ROY	159 CO OPERATIVE COLONYBOKARO INDIA	BIHAR	BOKARO STEEL CI	827001	R000133	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
ROMA	NA	ROY	LATE	BIMALA	PRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE' INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUSMITA	NA	MAZUMDAR	SANTIRANJAN			ROYCHOWDHUR AB 126 SALTLAKE CITY SECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	R000135	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ARUNA	A	RUPAREL	A	D	RUPAREL	C 191 BIRLA SAGAR COLONYPORBAN INDIA	GUJARAT	RAJKOT	360576	R000163	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
V	VENKATA	RAMANAN	V	VAIDHYA	NATHAN	"SREE CHARANA PADUKA"132, 3RD " INDIA	KARNATAKA	BANGALORE	560071	R000164	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANAK	LALL	RATHI	LATE	ASHA	RAMRATHI	306 CITY POINTOPP.TOWN HALLJAM INDIA	KARNATAKA	BANGALORE	560071	R000202	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018
BRIJ	BHUSHAN	RAI	HARI	NA	SINGH	501 BENAZIR TOWERCHINCHOLI BUN INDIA	KARNATAKA	BANGALORE	560071	R000220	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
RUDRASISH	NA	ROY	KANAKENDU	NA	NA	THE NEW INDIA ASSURANCE CO LTD\ INDIA	KARNATAKA	BANGALORE	560071	R000221	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RUDRASISH	NA	ROY	KANAKENDU	NA	NA	THE NEW INDIA ASSURANCE CO LTD\ INDIA	MAHARASHTRA	MUMBAI	400064	R000222	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HRISHIKESH	NA	ROY	LATE	K	MROY	ASHRAM ROADSANTIPURGUWAHATI INDIA	ASSAM	GUWAHATI	781009	R000251	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KUSH	KUMAR	RPATEL	RAJENDRA	BHAI	PATEL	SHIV APARTMENTSNEAR SARDAR PR. INDIA	GUJARAT	ANAND H.O	388120	R000261	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VIRENDRA	SINGH	RAWAT	RAM	SINGH	RAWAT	CHIEF DEVELOPMENT OFFICEPAURIG INDIA	GUJARAT	ANAND H.O	388120	R000264	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANISH	KUMAR	RRAKHOLIA	RAVAJI	ROLABHAI	RAKHOLIA	B/20 NEHERU PARK SOCIETYNEAR S T INDIA	GUJARAT	ANAND H.O	388120	R000266	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
N	NA	RAVINDRA	N	NA	JANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DESAI	ISHITA	RAJENDRA	DESAI	NA	RAJENDRA	55 ISHAVASYAMSHIVAM SOCIETY, OF INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SITA	NA	RANI	KEWAL	KRISHAN	ABROL	4 SHANKER COLONYTEHSIL ROADAGI INDIA	UTTAR PRADESH	AGRA	282010	R000359	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018

BANI	NA	ROY	ALOKE	NA	ROY	452 BASHNABGHATA PATULIGHOSH INDIA	WEST BENGAL	CALCUTTA	700094	R000360	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
K	S	SANKARAMES\K		NA	SUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRSMELAR INDIA	KERALA	TRIVANDRUM	695002	R000362	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ABONI	NA	SAIKIA	LILADHAR	NA	SAIKIA	NO 1 BRAHMINGAONPO CHENGALI C INDIA	ASSAM	JORHAT H O	785010	S000021	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BIPUL	SREE	SARKAR	LATE	KSHITISH	CHSARKAR	284 ASHOKGRAMBARANAGARCALCU INDIA	WEST BENGAL	CALCUTTA	700035	S000024	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
ANIL	CHANDRA	SARMA	GOPAL	CHANDRA	SARMA	VILL-LOUR BHOGAPO-DHODANGBAR INDIA	ASSAM	JORHAT H O	785618	S000025	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
CHANDRA	KUMAR	SARMA	LATE	BHADRESWAR	SARMA	CHOKIDINGHIDIBRUGARH INDIA	ASSAM	DIBRUGARH H O	786001	S000026	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
INDIRA	NA	DESA	D	NA	DESA	PALM SPRINGSF 22 ANNA NAGARMA INDIA	TAMIL NADU	MADRAS	600102	S000051	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018
HARPREET	NA	SADIORA	RAJENDRA	NA	SADIORA	A7/75 MOTI NAGAR NAJAFGARH RO/ INDIA	DELHI	DELHI	110015	S000061	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
BEENA	NA	SAHNI	NARESH	NA	SAHNI	M/S DYNAMIC AGENCIES21 NARAINI INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NEETA	NA	SAHNI	A	GYARAM	SAHNI	M/S CAPITAL ENTERPRISES21 NAARA INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PARTHA	SARATHI	SAIKIA	LATE	MAHENDRA	NATHSAIKIA	KAMARBANDHA ROADJORHAT ASSAI INDIA	ASSAM	JORHAT H O	785001	S000079	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
NAREN	NA	SAKHRANI	GOPAL	NA	SAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUDHIR	NA	SAXENA	LATE	MOBOOMAL	SAKSENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAJANIKANT	NA	SANKHE	GANGADHAR	NA	NA	BLOCK NO 12 VAIKUNTHRCF COLONY INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
NALINI	SADANAND	SANZAGIRI	SHIVRAM	N	SANZAGIRI	F 11 MODEL HOUSEPROCTOR ROAD INDIA	MAHARASHTRA	MUMBAI	400004	S000117	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NARENDRA	AMARSING	SAPAT	AMARSING	NA	SAPAT	2 347 TADINALA ROAD OPPOSITELAX INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DAKSHA	PRATAP	SAPAT	PRATAP	NA	SAPAT	B-7,HERMES PARK30,BUND GARDEN INDIA	MAHARASHTRA	PUNE	411001	S000119	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
CHANDERKANT	NA	SARIN	RATTAN	CHAND	SARIN	35/B KRISHNA NAGARMATHURA U P INDIA	MAHARASHTRA	PUNE	411001	S000136	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHASHIKANT	NA	SHAH	PREMCHAND	NA	NA	POST BOX NO.1,NAVABAZARPOST: T, INDIA	GUJARAT	BAHADARPUR	391240	S000282	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHREEPAL	VIMALBHAI	SHAH	VIMALBHAI	NA	JESHINGBHAI	63A MASKATI MARKETAHMEDABAD INDIA	GUJARAT	AHMEDABAD	380002	S000284	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SOMCHAND	ROYCHAND	SHAH	RAYCHAND	K	SHAH	E 7 FIRST FLOORSUPER MARKETJAM INDIA	GUJARAT	JAMNAGAR	361001	S000357	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
DEOKI	NANDAN	SHARMA	LATE	MOHAN	LALSHARMA	MOHAN KUNJDR RAJENDRA PRASAD INDIA	BIHAR	BHAGALPUR H O	812002	S000373	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
NEERA	NA	SHARMA	R	N	SHARMA	24 SRESHTHA VIHAR IPEXTENSIONPA INDIA	DELHI	DELHI	110092	S000386	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SATYANARAIN	NA	SHRINGI	NAND	NA	LAL	C/O HARGOVIND SHRINGI PANDIT BH INDIA	DELHI	DELHI	110092	S000426	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
VIDULA	SUHAS	SIDDHANTI	SUHAS	N	SIDDHANTI	57 TYPE V QUARTERSR&DEE COLONY INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RANJU	NA	SINGH	BALBIR	NA	SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	S000453	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
HARVINDER	NA	SINGH	JAGJEET	NA	SINGH	445 SAI SECTIONAMBARNATH INDIA	MAHARASHTRA	KALYAN	421501	S000456	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
SWARAM	NA	SONI	HARI	BHAGWAN	SONI	"ASHIANA"12A,MAHESH NAGAR,RAJ INDIA	HARYANA	AMBALA CANTT	133001	S000501	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
RANJIT	SINGH	SOOD	PRATAP	NA	SINGH	ADVOCATETARN TARAN INDIA	PUNJAB	AMRITSAR	143401	S000504	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018

PREM	NA	SWAROOP	P	C	MAHESHWARI	80 BORTOLLA STREET2ND FLOOR RO	INDIA	WEST BENGAL	CALCUTTA	700007	S000533	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
KARIMUL	HAQUE	SYED	SYED	INAMUL	HAQUE	WATCH HOUSE GARALI	JORHAT INDIA	ASSAM	JORHAT H O	785001	S000535	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
KATAPADI	PURUSHOTHAM	SHETTY	NAGAPPA	NA	SHETTY	C/O SHRI A K BANGERA"QUEEN'S MA	INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
R	NA	SIVALINGANATHAS	NA	NA	RAJAGOPAL	75C VENKATESA NAGAREXT II VIRUG.	INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ADIT	JITENDRA	SHAH	JITENDRA	NA	NA	RUTURAJ 2ND FLOOR17 E NANDANV	INDIA	GUJARAT	VARODARA	390005	S000785	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
ARTI	NA	SAWHNEY	LATE	SHVIJAY	SAWHNEY	C/O KRISHAN LALSARAF LAKHDATTA	INDIA	MAHARASHTRA	MUMBAI	400077	S000852	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MANJEET	NA	SINGH	RANJEET	NA	SINGH	104 PATEL NAGARANKLESHWAR GUJ	INDIA	MAHARASHTRA	MUMBAI	400077	S000882	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
BHAVANA	KALESH	KUMARSHAH	KAMLESH	RATILAL	SHAH	RANCHHOD KRIPABHAJI DAROGA S I	INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
BHAGWANTI	NA	SAHNI	PINDI	DASS	SAHNI	D-5 RAJOURI GARDENNEW DELHI	INDIA	DELHI	DELHI	110027	S000927	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
PANKAJ	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	INDIA ALUMINIUM CO COLONYTHAN	INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018
PIYUSH	N	SHAH	NAGARDAS	NA	NA	73/77 SHRINATH CHEMBRESN M RO/	INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
TAPAN	NA	SAHA	MADHU	SUDAN	SAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI	INDIA	WEST BENGAL	CALCUTTA	700054	S001074	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
ROSIE	NA	SAIKIA	DR	N	SAIKIA	C/O DR N SAIKIAM R S TEA COM G R	INDIA	ASSAM	JORHAT H O	785001	S001079	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
REENA	NA	SARMAH	RANJIT	KR	SARMAH	C/O MR RANJIT KR SARMAHGATOOG	INDIA	ASSAM	JORHAT H O	785616	S001088	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
MATHURADAS	NA	SAVJIYANI	VELJI	NA	NA	B-22 LADIWALA BHAVANS V ROAD K/	INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
SUSHEEL	PARBHA	SHARMA	NA	NA	NA	C/O SH J P CHUNIC2C/2/103 JANAK P	INDIA	DELHI	DELHI	110058	S001118	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018
THOMAS	NA	SEBASTIAN	E	J	DEVASIA	ELAVUMKEL MEDICAL KANJIRAPPALL	INDIA	KERALA	KOTTAYAM H O	686507	S001147	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
MAYA	NA	SHAHDADPURI	RADHA	KRISHAN	SHAHDADPURI	D-18 VIDYANAGAR SOCIETYWARASH	INDIA	GUJARAT	VARODARA	390006	S001538	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
RAJINDER	PAL	SINGH	LATE	MANOHAR	SINGH	426 SECTOR 28NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201303	S001562	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DHANRAJ	N	SANGHVI	NARAYANMALJI	NA	SANGHVI	58 SUCHAK BHAWANJ M COMPOUNI	INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ANANT	DATTATRAY	SHENOLIKAR	LATE	DATTATRAY	KRISHNA	FLAT NO 7 SAHAVIHAR 1194/5OFF GI	INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SHIRAZ	Z	SOMJEE	ZANATALI	NA	NA	C/O PRADEEP ARORA1/B ANURAG AI	INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUMAN	NA	SINGHI	BHARAT	KUMAR	SINGHI	C/O SUBHAM SAFETY ENGINEERS4-3-	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500003	S001625	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
ARUNA	NA	SECERIA	O	P	SECERIA	C/O RAJ KUMAR SHARMAPEARL INVI	INDIA	WEST BENGAL	CALCUTTA	700001	S001654	Amount for unclaimed and unpaid dividend	1.50	20-AUG-2018
ASHOK	KUMAR	SANGHI	B	D	SANGHI	C/O SANGHI CORPORATE SERVICE LT	INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid dividend	7.50	20-AUG-2018
ABHAY	V	SHAH	VINODRAI	D	SHAH	467 MAULANA AZAD RDHUSSEIN BH.	INDIA	MAHARASHTRA	MUMBAI	400003	S001663	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
DHANSUKHLAL	C	SHAH	CHUNILAL	NA	NA	63 DHANJI STREETKACHWALA BLDG,;	INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
LALIT	RATANSHI	SHAH	RATANSHI	KANJI	SHAH	215 NEW ANANT BHUVAN257/65 NA	INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018
SUNIL	NA	SALVI	GOPALDAS	NA	SALVI	22/24 ANANTWADIROOM NO 68,3R	INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid dividend	37.50	20-AUG-2018

V	NA	SANDHIYA	N	R	VRAMAN	101-B MUDFORT APARTMENTS	MANC INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500009	S001738	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018	
VIJAY	NA	TALREJA	PARSHOTAM	NA	NA	14 MAHRAN SOCIETY N S RD	10JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
ARJAN	DEV	TANEJA	FATEH	CHAND	TANEJA	S 387 GREATER KAILASH I	NEW DELH INDIA	DELHI	DELHI	110048	T000067	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018	
RAMAKRISHNA	RAO	TAYI	T	NA	SRIRANGAM	PLOT NO 695/696G BLOCK B	J B NAG INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAY	NA	JETHALAL	132/A HARIRAM NAGAR	NEAR AJAY V INDIA	GUJARAT	BHAVNAGAR	364001	T000103	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
PANKAJ	NA	THAKORE	PRABODH	NA	NA	NEW MAHAVIR CO-OP HSG SOCIETY	1 INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid dividend	75.00	20-AUG-2018	
RAM	PRAKASH	TIWARI	R	N	TIWARI	C/O DR O P TIWARI	PLOT NO-18 SARJ INDIA	UTTAR PRADESH	VARANASI	221010	T000201	Amount for unclaimed and unpaid dividend	450.00	20-AUG-2018	
SUNITA	NA	TALREJA	PARSHOTAM	NA	NA	14 MAHRAN SOCIETY N S ROAD	NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018	
VIMMI	NA	TANDON	SANJEEV	NA	TANDON	INDRA MANSION 8-2-682/L/3	BANJAF INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500034	T000208	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018	
LATA	V	TANK	VALLABHDAS	K	TANK	A/4 UJJAWAL SOCIETY	WAMAN RAO I INDIA	MAHARASHTRA	MUMBAI	400068	T000229	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
TARUN	CHANDRA	TAMULY	LATE	JEEVAN	CHTAMULY	PRATIK NAGAR	24/4 SOUTH WING	YE F INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018
VIPUL	J	THAKKAR	JAIKAR	NA	THAKKAR	G-1/703 POONAM KIRTI	POONAM NA INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
RADHIKA	NA	UPADHYAYA	A	P	UPADHYAYA	SAARATHI	HOUSE NO 1-180BB/H APC INDIA	KARNATAKA	AIRODY	576102	U000070	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
DEEPAKKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDAS	MOHANLAL	VAIDYA	8/2263 GOPIPURA	PARSIWADSURAT INDIA	KARNATAKA	AIRODY	576102	V000057	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
LOUIS	ANTHONAY	VAZ	GABRIEL	NA	VAZ	JAI GAURI COOP HSG SOC	LTD20/402 INDIA	KARNATAKA	AIRODY	576102	V000080	Amount for unclaimed and unpaid dividend	225.00	20-AUG-2018	
INDUBEN	G	VADECHA	GAGALDAS	NA	NA	101 SHREE BHUVAN	1ST FLOOR 289 S INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
RAJESWARI	NA	VISWANATHAN	VISWANATHAN		RAMADURAI	A/27 ENDEAVOR	90 FEET ROAD	MULI INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018
KIRTI	MANSUKHLAL	VORA	MANSUKLAL	NA	VORA	MAHENDRA DRUG HOUSE	58 ANAND INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid dividend	375.00	20-AUG-2018	
SURESH	HIMATLAL	VORA	HIMATLAL	MADHAVJI	VORA	202 "SHIV-GOPAL MILAN"	TIWARI CO INDIA	MAHARASHTRA	MUMBAI	400067	V000122	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
KESHAV	GANPAT	VAZE	GANPAT	NA	VAZE	C/O MALATI D TAMBE	12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018	
RAJARAM	NA	VEDAPATHAK	GANAPATI	NA	NA	JN-2 BUILDING NO 17	FLAT NO A-6,SE INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid dividend	187.50	20-AUG-2018	
J	N	VATSALA	K	S	KRISHNAMURTH	FLAT 2 BLOCK F	MAYUR ESTATE MAN INDIA	MAHARASHTRA	PANAJI	403802	V000225	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
S	B	VITHALANI	BHUPENDRABHAI		NA	C/O BHUPENDRA D	VITHALANI8 LAXI INDIA	MAHARASHTRA	MUMBAI	400004	V000227	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
MANOJ	K	VAJAWAT	KANRAJ	NA	JAIN	ASHOK INVESTMENTS	36/40 KIKA STR INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
MRIDULA	NA	WADHWA	NARINDAR	NA	WADHWA	26 HOUSING SOCIETY	N D S E PARTIN INDIA	MAHARASHTRA	MUMBAI	400004	W000053	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
TRIYOGI	NARAIN	WAHAL	LATE	B	RAJNARAIN	A288 SURYANAGAR	PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD	201011	W000057	Amount for unclaimed and unpaid dividend	337.50	20-AUG-2018	
PRAMOD	SRIKRISHNA	WAKNIS	SRIKRISHNA	NA	WAKNIS	8 SAYLI, I C S COLONY	UNIVERSITY RO INDIA	MAHARASHTRA	PUNE	411007	W000103	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018	
MARUTI	D	YELKAR	DHMDIBA	S	YELKAR	11 ANNAPURNA PARK	M G ROAD	DA F INDIA	MAHARASHTRA	AKARPATTI	401602	Y000061	Amount for unclaimed and unpaid dividend	150.00	20-AUG-2018
SUNIL	NA	ZAD	DEVIDAS	NA	ZAD	127 RAVIWAR	PETH	PUNE INDIA	MAHARASHTRA	PUNE	411002	Z000070	Amount for unclaimed and unpaid dividend	300.00	20-AUG-2018

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBAND FIRST NAME	FATHER/HUSBAND MIDDLE NAME	FATHER/HUSBAND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID-ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
VIVEK	PRAKASHCHAND	BOTHRA	NA	NA	NA	FLATE NO 201 GAYATRY TOWERSNEA	INDIA	MAHARASHTRA	NAGPUR	440008		C1201060-00132347-0	Amount for unclaimed and unpaid	60.00	12-SEP-2019
TUSHAR	NARENDRA	NAGARWALA	NARENDRA	S	NAGARWALA	RAVI NAGARWARD NO. 2	INDIA	MAHARASHTRA	YEOTMAL H.O	445304		C1201060-00208213-0	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KUNJAN	JIGAR	SOMAIYA	NA	NA	NA	17 MANGALAM JEEVAN CHAYACOLO	INDIA	MAHARASHTRA	AKOLA H O	444601		C1201060-00250762-0	Amount for unclaimed and unpaid	400.00	12-SEP-2019
HARESHKUMAR	DURLABHADAS	JIMULIYA	NA	NA	NA	AZAD SOCIETY,SHRI NATHJI KRUPA.V	INDIA	GUJARAT	JUNAGADH	362265		C1201070-00326169-0	Amount for unclaimed and unpaid	50.00	12-SEP-2019
ANURADHA		PANDLA	NA	NA	NA	C/0 H.C ROHILLAR-281 PWD COLONY	INDIA	RAJASTHAN	JHUNJHUNU H O	333001		C1201210-00441848-0	Amount for unclaimed and unpaid	4.00	12-SEP-2019
SACHIN	PREMCHAND	KOCHAR	NA	NA	NA	FIRST FLOOR MATANI COMPLEXPETH	INDIA	MAHARASHTRA	NASIK	422003		C1201750-00026314-0	Amount for unclaimed and unpaid	100.00	12-SEP-2019
ASHISH		SALUJA	NA	NA	NA	B- 28,1ST FLOOR, JAIN PARK,UTTAM I	INDIA	DELHI	DELHI	110059		C1201910-01068266-0	Amount for unclaimed and unpaid	2.00	12-SEP-2019
TANU		PRIYA	NA	NA	NA	QN. NO. 03 II-06OBRA COLONYDIST.	INDIA	UTTAR PRADESH	MIRZAPUR H O	231219		C1201910-01713311-0	Amount for unclaimed and unpaid	60.00	12-SEP-2019
SANJAY	WAMAN	BUVA	NA	NA	NA	MAHER NAVIN VASAHATA/P - PETHV	INDIA	MAHARASHTRA	KOLHAPUR R S H	416112		C1202000-00053373-0	Amount for unclaimed and unpaid	30.00	12-SEP-2019
PIYUSH	PRAVIN	GANDHI	NA	NA	NA	A/17 ANAND BLDG,GORASWADI,MAI	INDIA	MAHARASHTRA	MUMBAI	400064		C1202000-00237756-0	Amount for unclaimed and unpaid	760.00	12-SEP-2019
KUNHAHAMED		VALIYAKATH	ABOBACKER			VALIYAKATH HOUSEKOTTAPADI POS	INDIA	KERALA	TRICHUR	680505		C1202390-00057962-0	Amount for unclaimed and unpaid	450.00	12-SEP-2019
ILABEN	NALINBHAI	PATEL	NALINBHAI		PATEL	MANORBHAI NI CHALI,STATION ROA	INDIA	GUJARAT	ANAND H.O	388450		C1202680-00099524-0	Amount for unclaimed and unpaid	1300.00	12-SEP-2019
NAGJIBHAI	MAFABHAI	RABARI	MAFABHAI	CHELABHAI	RABARI	GOGVALO VASPATNI DARWAJAVISN	INDIA	GUJARAT	MEHSANA	384315		C1202890-00857409-0	Amount for unclaimed and unpaid	112.00	12-SEP-2019
RRAJESH		NA	NA	NA	NA	1,4/98,A6,KANGA NAGAR,PERUVILAI	INDIA	TAMIL NADU	NAGERCOIL H O	629003		C1202980-00124319-0	Amount for unclaimed and unpaid	2.00	12-SEP-2019
SAVITRIBEN	NAVINCHANDRA	SHETH	NAVINCHANDRA			VIHAR SOCIETYDI- SABARKANTHAVAI	INDIA	GUJARAT	HIMATNAGAR	383235		C1203320-01518911-0	Amount for unclaimed and unpaid	900.00	12-SEP-2019
RAJPATI	B	YADAV	BARGUN	CHAITAR	YADAV	JAYBAJRANG CHL COMMITHANUMAI	INDIA	MAHARASHTRA	MUMBAI	400101		C1203600-00663054-0	Amount for unclaimed and unpaid	20.00	12-SEP-2019
NIRAVKUMAR	GORDHANDAS	SHAH	NA	NA	NA	13, VITTHAL NAGARHALOL GUJARAT	INDIA	GUJARAT	GODHRA	389354		C1203820-00001949-0	Amount for unclaimed and unpaid	38.00	12-SEP-2019
RAJESHBHAI	M	KALATHIYA	MOHANBHAI	P	KALATHIYA	54ARCHANA SOC.SIGANPORESURAT	INDIA	GUJARAT	SURAT	395004		C1203840-00322816-0	Amount for unclaimed and unpaid	2.00	12-SEP-2019
ARUNAGIRI		VENKATRAMAN	NA	NA	NA	NO 10/2 ETHIRAI STREETCHOOALIME	INDIA	TAMIL NADU	MADRAS	600094		C1203940-00211088-0	Amount for unclaimed and unpaid	16.00	12-SEP-2019
MAHENDRA	N	BHANDERI	NA	NA	NA	PRANAM 40 OM NAGAR ROADB/H P	INDIA	GUJARAT	Rajkot	360001		C1205660-00014603-0	Amount for unclaimed and unpaid	200.00	12-SEP-2019
JAYANTIBHAI	M	PATEL	NA	NA	NA	UNDA FALIYUCHHANIBARODA GUJAJ	INDIA	GUJARAT	BAHADARPUR	391740		C1301670-00529268-0	Amount for unclaimed and unpaid	2.00	12-SEP-2019
VILAS	PANDURANG	RASANE	PANDURANG			KASAR LANE AT POST RAHURIDIST A	INDIA	MAHARASHTRA	SOLAPUR H.O	413705		C1302190-00006939-0	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAMIR	BHANUBHAI	PATEL	BHANUBHAI	S	PATEL	204 PUJA ABHISHEK APTOPP PLAZAT	INDIA	GUJARAT	VALSAD	396001		C1304140-01784111-0	Amount for unclaimed and unpaid	4.00	12-SEP-2019
SHAHABUDDIN		AHMED	LATE		KHABIRUDDIN	CLUB ROADJORHAT	INDIA	ASSAM	JORHAT H O	785002	A000023		Amount for unclaimed and unpaid	200.00	12-SEP-2019
HEMENDRA	KUMAR	AGARWAL	L	N	AGARWAL	129/14L BLOCK ALI ZAHIRMARKETKIE	INDIA	UTTAR PRADESH	KANPUR	208011	A000073		Amount for unclaimed and unpaid	200.00	12-SEP-2019
MINI		AGARWAL	PROMOD		AGARWAL	C/O MR H R GARGA/10 JUHU APARTI	INDIA	MAHARASHTRA	MUMBAI	400049	A000081		Amount for unclaimed and unpaid	450.00	12-SEP-2019
NANDA	KISHORE	AGARWAL	GULAB	CHAND	AGARWAL	OLD THAKURBARI ROADP O DHUBRI	INDIA	ASSAM	AGAMANI	783301	A000101		Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAJENDRA	PARASAD	AGARWAL	HEERALAL			244,SECTOR 22,GURGAON	INDIA	HARYANA	GURGAON H O	122001	A000166		Amount for unclaimed and unpaid	300.00	12-SEP-2019
ISHWAR		AIYER	KRISHNA		AIYER	15 GEETANJALI COOP HSG SOC LTDSI	INDIA	MAHARASHTRA	MUMBAI	400062	A000188		Amount for unclaimed and unpaid	700.00	12-SEP-2019
RAHIM	MOHAMMED	AZIM	MOHAMMED		AZIM	43/44 SIRAJ MANSIONOPP GRANT M	INDIA	MAHARASHTRA	MUMBAI	400008	A000280		Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAHIM	MOHAMMED	AZIM	RAHIM			43-44 SIRAJ MANSION4TH PEERKHAN	INDIA	MAHARASHTRA	MUMBAI	400008	A000282		Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMESH	CHANDRA	AICH	LATE	RAJENDRALAL	AICH	MAYUR APARTMENT,1/2,KABI BHAR	INDIA	WEST BENGAL	CALCUTTA	700028	A000297		Amount for unclaimed and unpaid	450.00	12-SEP-2019
BIMLADEVI		AGARWALA	NA	NA	NA	165 SEALORD ACUFFE PARADE ROAD	INDIA	MAHARASHTRA	MUMBAI	400005	A000339		Amount for unclaimed and unpaid	400.00	12-SEP-2019
SMITABEN		AMIN	NA	NA	NA	22 SADHANA 2ND FLOORCHURCHGA	INDIA	MAHARASHTRA	MUMBAI	400014	A000340		Amount for unclaimed and unpaid	500.00	12-SEP-2019
SANDIP		AGARWAL	KUNJ	BEHARI	AGARWAL	9 GARDEN REACH ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700043	A000363		Amount for unclaimed and unpaid	300.00	12-SEP-2019
SURINDER		ARORA	LATE	SH	JIWANDASS	C/O ACHAL KHOSLA6/44 PRAG NARA	INDIA	UTTAR PRADESH	LUCKNOW	226001	A000503		Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRADIP	K	AGRAWAL	NA	NA	NA	35 UPER CHITPUR ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	A000505		Amount for unclaimed and unpaid	200.00	12-SEP-2019
ARUNA		AGARWAL	ANAND	KUMAR	AGARWAL	W/O DR. A K AGARWAL9/21, PALM A	INDIA	WEST BENGAL	CALCUTTA	700019	A000511		Amount for unclaimed and unpaid	2.00	12-SEP-2019
IFZAL		ALI	LATE	KERAMAT	ALI	C/O LATE MR IMDAD ALIRAMSA HILL	INDIA	ASSAM	GUWAHATI	781004	A000514		Amount for unclaimed and unpaid	7146.00	12-SEP-2019
MUKESH	KUMAR	AGARWAL	RAMAWATAR		AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR	INDIA	WEST BENGAL	CALCUTTA	700007	A000519		Amount for unclaimed and unpaid	2.00	12-SEP-2019
PINTU	KUMAR	AGARWAL	RAMAWATAR		AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR	INDIA	WEST BENGAL	CALCUTTA	700007	A000530		Amount for unclaimed and unpaid	2.00	12-SEP-2019
MOHSIN		ALI	LATA	KARAMAT	ALI	BAHADUR GAONBURA ROADNEW B	INDIA	ASSAM	JORHAT H O	785001	A000531		Amount for unclaimed and unpaid	1014.00	12-SEP-2019
RAMESHKUAMR	MANSUKHLAL	ANDIPARA	MANSUKHLAL			PRAKASH OIL MILLBHOJRAJ PARA ,SII	INDIA	GUJARAT	RAJKOT	360311	A000533		Amount for unclaimed and unpaid	400.00	12-SEP-2019
GOPAL	KUMAR	AGARWAL	GIRDHRI	LAL	AGARWAL	VASUDHA APPARTMENTBLOCK C/FPI	INDIA	WEST BENGAL	CALCUTTA	700059	A000551		Amount for unclaimed and unpaid	20.00	12-SEP-2019
BHASKAR		ADIGA	M	S	SHANKARADIGA	NO 178,9TH CROSS,3RD BLOCKTHYAJ	INDIA	KARNATAKA	BANGALORE	560028	A000556		Amount for unclaimed and unpaid	800.00	12-SEP-2019
SELVARANI		AMBROSE	DR	AMBROSE	RAJU	ST JOSEPH HOSPITAL QUARTERSTRIC	INDIA	TAMIL NADU	DINDIGUL H O	624007	A000571		Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRASHANT		AGRAWAL	P	D	AGRAWAL	B 37/48-1-2BIRDOPURMAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	A000579		Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRIYAMBADA		BARUA	LATE	H	NBARUA	CHANDMARIGUWAHATI 3	INDIA	ASSAM	Kamrup		B000014		Amount for unclaimed and unpaid	7412.00	12-SEP-2019
SAILENDRA	NATH	BARBORA	LATE	S	NBARBORA	NA ALI JORHATASSAM	INDIA	ASSAM	JORHAT H O	785001	B000017		Amount for unclaimed and unpaid	9812.00	12-SEP-2019
CHITRA		BASURAY	LATE	SHIB	CHANDRABASU	102/1 BLOCK FNEW ALIPURCALCUTT	INDIA	WEST BENGAL	CALCUTTA	700053	B000042		Amount for unclaimed and unpaid	70.00	12-SEP-2019
AFROZA		BEGUM	N		A	C/O K K DEV VARMAVIJAYA BANK 25	INDIA	WEST BENGAL	CALCUTTA	700001	B000043		Amount for unclaimed and unpaid	200.00	12-SEP-2019
HAMIDA		BEGUM	LATE	KABIRUDDIN	AHMED	CLUB ROADJORHAT	INDIA	ASSAM	JORHAT H O	785002	B000044		Amount for unclaimed and unpaid	200.00	12-SEP-2019
RUKMINI		BEZBARUAH	H	P	BEZBARUAH	NO 8 BLOCK 2 KPWBANGALORE	INDIA	KARNATAKA	BANGALORE	560020	B000045		Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAMIR	KUMAR	BHATTACHARYYA	LATE	L	KBHATTACHARY	23/27 GARIAHAT ROADPO SARAT BO	INDIA	WEST BENGAL	CALCUTTA	700029	B000047		Amount for unclaimed and unpaid	200.00	12-SEP-2019
RANIT	KUMAR	BHUYAN	PARVATI	KUMAR	BHUYAN	C/O INDIA FOILS LTD4/1 LAVELLE RO	INDIA	KARNATAKA	BANGALORE	560001	B000050		Amount for unclaimed and unpaid	500.00	12-SEP-2019

RAGHUNATH		BAHETY	LATE	JAMUNALAL	BAHETY	P 343 C I T ROADS SCHEME VIM 5TH FL INDIA	WEST BENGAL	CALCUTTA	700054	B000076	Amount for unclaimed and unpaid	500.00	12-SEP-2019
RAMKISHAN		BAHETY	KANHAIYA	LAL	BAHETY	C/O H N G & IND LTDP O RISHRAHOC INDIA	WEST BENGAL	ANGUS	712248	B000077	Amount for unclaimed and unpaid	450.00	12-SEP-2019
ASHOK	KUMAR	BANKA	MAHABIR	PRASAD	BANKA	12 MADHUROY BYE LANECALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	B000106	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MRIDUL	CHANDRA	BARUA	BADAN	CH	BARUA	BARUA AGENCYDIGHALI PUKHURI PA INDIA	ASSAM	GUWAHATI	781001	B000138	Amount for unclaimed and unpaid	200.00	12-SEP-2019
JASPREET		BATRA	H	S	BATRA	468 SAINIK VIHARNEAR RANI BAGHD INDIA	Delhi	Delhi		B000145	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SATYENDRA	YOGENDRA	BHANDARKAR	YOGENDRA			202-A,BRAHMA TOWERS,PLOT NO. 4 INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SABITA	DEBI	BHATTACHARYYA	D	K	BHATTACHARJEE	C/O MR D K BHATTACHARYA ADVOC. INDIA	ASSAM	GUWAHATI	781001	B000218	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SANYOGTA		BIMBHAT	KULDIP	SINGH	BIMBHAT	C-503,FALCON CASTLETULSI PIPE RO/ INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid	50.00	12-SEP-2019
RAVJIBHAI		BOGHARA	GOVINDBHAI			116 KALAKUNJ SOCIETY PART BKAREI INDIA	GUJARAT	VARODARA	390018	B000239	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PEMRAJ	MANAKCHAND	BOTHARA	MANAKCHAND			ADATE BAZARAHMEDNAGAR INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	B000330	Amount for unclaimed and unpaid	100.00	12-SEP-2019
PRABHASHANKAF	GIVJASHANKAR	BHATT	GIVJASHANKAR			NEAR RAMJI MANDIRAT POST MOKS INDIA	GUJARAT	BAHADARPUR	391780	B000398	Amount for unclaimed and unpaid	500.00	12-SEP-2019
NARESH		BOHRA	FATEH	RAJ	BOHRA	BOHRA BUILDINGM G HOSPITAL ROA INDIA	RAJASTHAN	JODHPUR	342001	B000425	Amount for unclaimed and unpaid	50.00	12-SEP-2019
PAWANDEEP	SINGH	BAHL	S	V	SBAHL	126 SHIVALIK APPTALKANANDANEW INDIA	DELHI	DELHI	110019	B000437	Amount for unclaimed and unpaid	250.00	12-SEP-2019
KALPANA		BANDI	ARVIND			W/O ARVIND BANDINEAR MAYUR HC INDIA	RAJASTHAN	BANSWARA	327001	B000438	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SHEELA		BHANDARKAR	SATYENDRA			202-A BRAHMA TOWERSPLOT NO 40 INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid	250.00	12-SEP-2019
JYOTI	PRAKASH	BHATTACHARJEE	LATE	J	CBHATTACHARJE	527 JODHPUR PARKCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700068	B000456	Amount for unclaimed and unpaid	1000.00	12-SEP-2019
SHUBHA		BARBODA	S	N	BRBODA	MAHATMA GANDHI ROAD JORHAT INDIA	ASSAM	JORHAT H O	785001	B000601	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MUKULIKA	GHOSE	BANERJI	S		BANERJI	7 AARATIBALLABBHAI PATEL ROADS/ INDIA	MAHARASHTRA	MUMBAI	400054	B000603	Amount for unclaimed and unpaid	200.00	12-SEP-2019
JEWEL		BARUA	LATE	G	LBARUA	KANAK BHAWANJORPUKHURIPARGU INDIA	ASSAM	GUWAHATI	781001	B000608	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KALPANA	KARTAR	BIJLANI	KARTAR		BIJLANI	BARRACK N C 23ROOM NO.138BEHIN INDIA	MAHARASHTRA	KALYAN	421005	B000618	Amount for unclaimed and unpaid	400.00	12-SEP-2019
BABASAHEB	PANDURANG	BANDGAR	P	N	BANDGAR	PROFESSOR AND HEAD SCHOOL OF C INDIA	MAHARASHTRA	AURANGABAD H O	431606	B000633	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NEERJA		BHANDARI	K	D	BHANDARI	BUNKTON COTTAGEGEETA NAGARSH INDIA	Himachal Pradesh	Shimla	171004	B000642	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KRISHNA	GOPAL	BANSAL	PRATHAM	RAJ	BANSAL	CLOTH MERCHANTNALA BAZARJALES INDIA	UTTAR PRADESH	AMANPUR	207302	B000644	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LEELA		BAHETI	BRIJMOHAN		BAHETI	C/O BRIJMOHAN BAHETI174 MAHATI INDIA	WEST BENGAL	CALCUTTA	700007	B000653	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ASHA		BHATIA	RAAMESH	CHANDER	BHATIA	H NO 3523 STREET - 3AZAD NAGARPI INDIA	Punjab	Amritsar		B000656	Amount for unclaimed and unpaid	400.00	12-SEP-2019
NAINA		BAMB	AJIT		BAMB	6/A, NITYANAND NAGARPAROLA RO, INDIA	MAHARASHTRA	DHULE H O	424001	B000667	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SUSHIL	KUMAR	BAGLA	SATYA	NARAYAN	BAGLA	C/O S N BALGA & CO5 DR RAJENDRA INDIA	WEST BENGAL	CALCUTTA	700001	B000680	Amount for unclaimed and unpaid	400.00	12-SEP-2019
B		BHATTACHARYA	LATE	ASISH	BHATTACHARYA	C/O SUBHASISH BHATTACHARYAHIJA INDIA	WEST BENGAL	AGARPARA	743271	B000711	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RANIT	KUMAR	BHUYAN	LATE	PARVATI	KUMARBHUYAN	1002 OAKWOOD APARTMENTS8TH N INDIA	KARNATAKA	BANGALORE	560034	B000797	Amount for unclaimed and unpaid	400.00	12-SEP-2019
DEBAJANI		BAROOAH	LATE	THANESWAR	BAROOAH	HAPPY VILLAB R BORA ROADUZANBA/ INDIA	ASSAM	GUWAHATI		B000818	Amount for unclaimed and unpaid	450.00	12-SEP-2019
SUTAPA		BANERJEE	APURBA		BANERJEE	452 BAISHNABGHATAPATULI GHOSH INDIA	WEST BENGAL	CALCUTTA	700094	B000833	Amount for unclaimed and unpaid	10.00	12-SEP-2019
ROMA		CHAKRABORTY	BISWANATH		CHAKRABORTY	58/118 PRINCE AWWAR SHAH ROADC INDIA	WEST BENGAL	CALCUTTA	700045	C000023	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ANILENDRA	NATH	CHATTERJEE	N		A	B S & CO TEJ WARE HOUSE4 GANESH INDIA	WEST BENGAL	CALCUTTA	700013	C000025	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUNITY		CHALIHA	GURUPRASAD		CHALIHA	CARE MR AJIT CHALIHALACHIT NAGA INDIA	ASSAM	Dibrugarh		C000028	Amount for unclaimed and unpaid	3226.00	12-SEP-2019
NARINDER	KAUR	CHADHA	LATE	SURENDER	SINGHCHADHA	C 47 RAJOURI GARDENNES DELHI INDIA	DELHI	DELHI	110027	C000056	Amount for unclaimed and unpaid	450.00	12-SEP-2019
CHAND		VARMA	N		A	C/O Y P VARMA216 SAINIK VIHARPO INDIA	DELHI	DELHI	110034	C000064	Amount for unclaimed and unpaid	200.00	12-SEP-2019
P		CHANDRASEKHAF	K		PADMANABHAN	A/2/2 SALUNKE VIHARPO SRPPUNE INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid	600.00	12-SEP-2019
VENKATACHALAM		CHITRAPUR	C	VARADHA	RAJULU	BLDG NO A6 1 F NO 11JEEVANBIMA I INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid	450.00	12-SEP-2019
JYOTSNA		CHOUDHURY	SHIBENDRA	CH	CHOUDHURY	PARIMAL SMRITIBRICK FIELD 198 PUI INDIA	WEST BENGAL	CALCUTTA	700093	C000145	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ABHAY		CHOWDHARY	SADASHIV	GOPAL	CHOWDHARY	A-86 KAMALPUSHPA RECLAMATIONE INDIA	MAHARASHTRA	MUMBAI	400050	C000147	Amount for unclaimed and unpaid	200.00	12-SEP-2019
AJAY	KUMAR	CHOWDHURY	FATEH	SINGH	CHOWDHURY	AJAY TRADING COMPANY2 CHURCH INDIA	WEST BENGAL	CALCUTTA	700001	C000148	Amount for unclaimed and unpaid	450.00	12-SEP-2019
JAGDEV	PRAKASH	CHUNI	BODH		RAJ	C2C/2/103 JANAKPURINEW DELHI INDIA	DELHI	DELHI	110058	C000155	Amount for unclaimed and unpaid	200.00	12-SEP-2019
IVY		COUTINHO	JAMES		COUTINHO	6 PARADISE APARTMENTAMBOLI AN INDIA	MAHARASHTRA	MUMBAI	400058	C000188	Amount for unclaimed and unpaid	450.00	12-SEP-2019
BISWAJIT		CHOWDHURY	SUPATI		CHOWDHURY	57/C KANKULIA ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029	C000204	Amount for unclaimed and unpaid	500.00	12-SEP-2019
DHIRENDRA		CHOUDHARY	A	N	CHOUDHARY	C/O DHIRENDRA CHOUDHARY501,BU INDIA	MAHARASHTRA	Thane		C000210	Amount for unclaimed and unpaid	100.00	12-SEP-2019
SUNANDA		CHOUDHURY	NAND	KISHORE	CHOUDHURY	Q NO 3114/SECTOR 12ABOKARO STE INDIA	BIHAR	BOKARO STEEL CI	827012	C000301	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SANJEEV		CHALIHA	LATE	A	PCHALIHA	2/8 SARAT BOSE ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700020	C000310	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MURLI	DHAR	CHUGH	SH	TIRATH	DASS	FLAT NO.F-9,2ND FLOOR,HARIDWAR INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid	50.00	12-SEP-2019
KESSIN		COUTINHO	NA	NA	NA	PO AGONDA PARUEMHOUSE NO 85 I INDIA	MAHARASHTRA	PANAJI	403702	C000326	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ANURADA		CHETAN	CHETAN		PRAKAASH	C-2/41,IA COLONYVASANT VIHARNEV INDIA	DELHI	DELHI	110057	C000529	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LADU		CHAMARIA	LATE	RADHE	SHYAMCHAMAR	HANUMAN COLONYN S B ROADRANI INDIA	WEST BENGAL	ADRAHATI	713347	C000531	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MUKESH	K	CHUGH	KISHANLAL		CHUGH	303,SAINATH CHEMBERSAINATH RD, INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SURJEET	KAUR	CHHABRA	MANJIT	SINGH	CHHABRA	106-B KOTHI COMPOUNDRAJKOT INDIA	GUJARAT	RAJKOT	360001	C000586	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ARINDOM		CHOUDHURY	ASHIT	KUMAR	CHOWDHURY	KHAMAR CHANDI CHOUDHURY PAR/ INDIA	WEST BENGAL	ANGUS	712405	C000675	Amount for unclaimed and unpaid	20.00	12-SEP-2019
DEBENDRA	CHANDRA	DUTTA	LATE	G	CDUTTA	DHUNIAPANP O SAPEKHATIDT SIBSA/ INDIA	ASSAM	Sibsagar		D000032	Amount for unclaimed and unpaid	2320.00	12-SEP-2019
GEETA		DUTTA	S	C	DUTTA	GOPALGIRI KENCHES TRACESHILLON/ INDIA	Meghalaya	East Khasi Hills		D000033	Amount for unclaimed and unpaid	400.00	12-SEP-2019
ELLY		DUARA	LATE	H	PDUARA	8C HERMES PARK30 BUND GARDEN I INDIA	MAHARASHTRA	PUNE	411001	D000034	Amount for unclaimed and unpaid	266.00	12-SEP-2019
ANUP	KUMAR	DUTTA	LATE	N	CDUTTA	CLUB ROAD JORHATASSAM INDIA	ASSAM	Jorhat		D000036	Amount for unclaimed and unpaid	746.00	12-SEP-2019

OMPARKASH		DADHWAL	MANGAT		RAM	GOPAL BHAWAN JALANDHAR ROAD	INDIA	PUNJAB	HOSHIARPUR H O	146001	D000053	Amount for unclaimed and unpaid	100.00	12-SEP-2019
GOVIND	GANESH	DANDEKAR	GANSH	NARAYAN	DANDEKAR	60 NEHRU COLONYGANDHI ROAD	INDIA	MADHYA PRADESH	GWALIOR H O	474011	D000070	Amount for unclaimed and unpaid	450.00	12-SEP-2019
HIMANSHU	GOVINDOI	DAWDA	GOVINDJI		DAWDA	BLDG D33 BLOCK 300 MIG COLONY	INDIA	MAHARASHTRA	MUMBAI	400051	D000099	Amount for unclaimed and unpaid	450.00	12-SEP-2019
SUNIL	KUMAR	DE	RATAN			5 BHUBAN DHAR LANEKOLKATA	INDIA	WEST BENGAL	CALCUTTA	700012	D000102	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMA	BAI	DESHPANDE	RAGHVENDRA		DESHPANDE	H NO 23 6 764 BELA CHANDULALHYD	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000123	Amount for unclaimed and unpaid	200.00	12-SEP-2019
POONAM	CHAND	DUJARI	SRICHAND	J	DUJARI	5 B BASANT VIHAR17 S BLOCK ANEW	INDIA	WEST BENGAL	CALCUTTA	700053	D000233	Amount for unclaimed and unpaid	200.00	12-SEP-2019
JANAK		DULARI	KULBHUSHAN		LAL	C/O BHARAT MITTAR3 VEDANT NAG	INDIA	PUNJAB	MOGA H O	142001	D000234	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VED	KUMARI	DUREJA	A	D	DUREJA	S 263 GREATER KAILASH 2NEW DELH	INDIA	DELHI	DELHI	110048	D000235	Amount for unclaimed and unpaid	400.00	12-SEP-2019
ADIP	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025	D000236	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAJAN	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025	D000237	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PARTHA	SARATHI	DUTTA	NABAKUMAR		DUTTA	3 & 4 BIDHAN SARANALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	D000240	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAGHUNATH	VISHWANATH	DESHPANDE	VISHWANATH		DESHPANDE	MAIN ROADHALIYAL KANATOKE	INDIA	DELHI	DELHI		D000278	Amount for unclaimed and unpaid	300.00	12-SEP-2019
NARENDRA	H	DABHI	HIMTANINUH			CHOWK DATANWALA S POLEKHAMB	INDIA	GUJARAT	ANAND H.O	388620	D000310	Amount for unclaimed and unpaid	50.00	12-SEP-2019
MEENA		DUDKA	SHANKAR			7TH KAMATHI PURAH NO 44 OPP RA	INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VIBHA	TUSHAR	DAVE	TUSHAR	L	DAVE	C/O TUSHAR L DAVE OPP PWD OFFIC	INDIA	GUJARAT	JUNAGADH	362220	D000347	Amount for unclaimed and unpaid	300.00	12-SEP-2019
PUNYANAND	LAL	DAS	MOUJI	LAL	DAS	QR NO 13 SECTOR IBBOKARO STEEL	INDIA	BIHAR	BOKARO STEEL CI	827012	D000348	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BANSI	WADHUMAL	DINGREJA	WADHUMAL		DINGREJA	31 KIRAN 3RD FLR7TH 11TH ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RITA		DE	SUNIL	KR	DE	5 BHUBAN DHAR LANEPO BOWBAZA	INDIA	WEST BENGAL	CALCUTTA	700012	D000390	Amount for unclaimed and unpaid	20.00	12-SEP-2019
KANCHANA		DESHPANDE	RAJEEV		PUROHIT	H NO 23-6-764 BELA CHANDULALSH	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000392	Amount for unclaimed and unpaid	250.00	12-SEP-2019
PURNIMA		DEVI	DEV	DEVA	KUMARSARMA	J BAROOH ROAD CHENIKUTHIGUHAT	INDIA	ASSAM	GUWAHATI		D000413	Amount for unclaimed and unpaid	300.00	12-SEP-2019
PARINDA	V	DIXIT	VIRENDRA	S	DIXIT	9/1123 AMBAJI ROADSURAT	INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRATIBHA		DUGAD	SATISH		DUGAD	SIDDESHWAR BHAVAN 1ST FLOOROF	INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	YESHWANT	DESHMUKH	C/O MR D V DESHMUKHOFFICERS QF	INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SMITA		DHARAMSHI	PANKAJ		DHARAMSHI	PANKAJ DHARAMSHI & COBOX NO 2I	INDIA	KARNATAKA	BANGALORE	560020	D000650	Amount for unclaimed and unpaid	20.00	12-SEP-2019
RIMA	NIRAJ	DHANKY	NIRAJ	R	DHANKY	C/O R C DHANKYC/12 SUKHDAYAK S	INDIA	MAHARASHTRA	MUMBAI	400059	D000655	Amount for unclaimed and unpaid	800.00	12-SEP-2019
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	C/O B M DHANUKA & CO12 POLLOCK	INDIA	WEST BENGAL	CALCUTTA	700001	D000656	Amount for unclaimed and unpaid	2.00	12-SEP-2019
SUNIL		DAREKAR	BALARAM			RAMDOOT 3/336, 2ND FLOORM P M	INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KANKAN		DUTTA	LATE	RANJIT	DUTTA	BAROOAHSTI ASSOCIATES (P) LTD11	INDIA	WEST BENGAL	CALCUTTA	700016	D000670	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SAROJINI		DEVI	R	K	MANGLIK	C/O M/S GUPTA & MANGLIK1/1A PR	INDIA	WEST BENGAL	CALCUTTA	700072	D000671	Amount for unclaimed and unpaid	100.00	12-SEP-2019
SUDHA		DUGAR	ROJHAN	LAL	DUGAR	C/O SHRI L C DUGAR25-A SHIV MARC	INDIA	RAJASTHAN	JAIPUR	302006	D000673	Amount for unclaimed and unpaid	2.00	12-SEP-2019
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPA		DIGRAGE	PLOT NO 19VIBHUTE HOU SOCIETYJA	INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	D000696	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SATYAPRAKASH		GOEL	MUKANDLAL		GOEL	248 KHURBURAGURUNANAK GIRL'S	INDIA	UTTAR PRADESH	DEHRADUN	248001	G000022	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MINU		GOSWAMI	DILIP	KUMAR	GOSWAMI	CLUB ROADJORHAT	INDIA	ASSAM	JORHAT H O	785001	G000023	Amount for unclaimed and unpaid	300.00	12-SEP-2019
DEBABRATA		GUHA	LATE	MUNINDRA	PRASADGUHA	4/15 CHANDITALA LANEP O REGENT	INDIA	WEST BENGAL	CALCUTTA	700040	G000024	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HEMANT	GANGA	RAMANI	KANAYLAL			104,VASANTHI APARTMENTNAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KAMLESH	GANGA	RAMANI	KANAYALAL			104,VASANTHI APARTMENTNAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid	200.00	12-SEP-2019
GEETA	ANANT	GHAN	ANANT	WAMAN	GHAN	FLAT A 8 MEERA MADHURA CO OP H	INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NIRMAL	KUMAR	GHOSH	LATE	SAILENDRA	KUMARGHOSH	34/1 S K DEB ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700048	G000141	Amount for unclaimed and unpaid	700.00	12-SEP-2019
SAVITRI		GOYAL	SANT	CHARAN	GOYAL	10 CHITRAKUT APARTMENTSEAST AR	INDIA	DELHI	DELHI	110032	G000186	Amount for unclaimed and unpaid	450.00	12-SEP-2019
AUTAR	KRISHNA	GUPTA	RAM	RICHH	PAL	C-272 SURAJMAL VIHARDELHI	INDIA	DELHI	DELHI	110092	G000217	Amount for unclaimed and unpaid	500.00	12-SEP-2019
SWARN	LATA	GUPTA	K	P	GUPTA	HIG F 4 NEHRU COLONYDEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	G000236	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VINOD	KUMAR	GUPTA	RAM	KISHAN	GUPTA	FIRST FLOOR22/120 WEST PATEL NA	INDIA	DELHI	DELHI	110008	G000263	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAVITRI	RANI	GUPTA	LATE	BALDEVA	DASGUPTA	10 BAKERY ROADHASTINGSALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700022	G000295	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SURINDERKAUR		GREWAL	S	PS	GREWAL	FLAT NO 41, PLOT NO 28KAMAKSHI A	INDIA	DELHI	DELHI	110045	G000314	Amount for unclaimed and unpaid	200.00	12-SEP-2019
UMESH	CHANDRA	GUPTA	SURAJDIN		GUPTA	C 168 A BAJAJ NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	G000334	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHIBANI		GUHA	LATE	KRISHNA	BRATAGUHA	PLOT NO 9BLOCK BBANGUR AVENUE	INDIA	WEST BENGAL	CALCUTTA	700055	G000354	Amount for unclaimed and unpaid	450.00	12-SEP-2019
VIVEKANAND		GANGARAMANI	NARAINDAS			104,VASANTHI APARTMENTNAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VEENA	SHANTILAL	GANDHI	SHANTILAL		GANDHI	C/O BHOOLA SONSSWASTIK CHAMBI	INDIA	MAHARASHTRA	MUMBAI	400001	G000359	Amount for unclaimed and unpaid	900.00	12-SEP-2019
DIPAK		GHOSH	JOSEPH		GHOSH	G28/5 KARUNAMOYE ESTATESALT LA	INDIA	WEST BENGAL	CALCUTTA	700091	G000382	Amount for unclaimed and unpaid	200.00	12-SEP-2019
N	V	KGUPTA	M	V	VSETTY	SESHADRI PURAM CLINICAL LABORAT	INDIA	KARNATAKA	BANGALORE	560020	G000396	Amount for unclaimed and unpaid	500.00	12-SEP-2019
NEELAM		GUPTA	ARUN	KUMAR	GUPTA	C/O INVESTOR'S POINTKHEMKA LANI	INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SULOCHANA	DILIP	GARUD	DILIP			1020/8 ALKAPURI APTSNEAR DEEP BI	INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUNITA		GUPTA	SUNDAR	LAL	GUPTA	BEHIND H P O REWA(M P)	INDIA	Madhya Pradesh	Rewa		G000458	Amount for unclaimed and unpaid	250.00	12-SEP-2019
JAY	KUMAR	GUPTA	KISHORI		LALL	C/O KISHORI LALLFLOOR MILL HARM	INDIA	BIHAR	RANCHI	834001	G000474	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SWAROOP		GHOSH	LATE	BIJAN	CHANDRAGHOSH	4A GULU OSTAGAR LANECALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	G000616	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BHARATH		GOPALAN	S		GOPALAN	72 KAVERI, R M P COLONYKUVEMPU	INDIA	KARNATAKA	MYSORE	570023	G000639	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANISH	RAMESHCHANDRA	GOLWALA	RAMESHCHANDR M		GOLWALA	C/3 LAXMINAGAR SOCIETYKANTARES	INDIA	GUJARAT	SURAT	395004	G000641	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMESH	L	GHEDIYA	LABHSANKER			C/O SHIVAM PAN CENTREM G ROAD	INDIA	ASSAM	JORHAT H O		G000654	Amount for unclaimed and unpaid	200.00	12-SEP-2019

RATTAN	KUMAR	GUPTA	NA	NA	NA	ANIL & MAHENDRA ASSOCIATESCHA	INDIA	DELHI	DELHI	110002	G000669	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PULIN	CHANDRA	HANDIQUE	LATE	BANSHI	DHARHANDIQUE	LOHPOHIA T EJORHAT	INDIA	ASSAM	JORHAT H O	785001	H000021	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DIVAKAR		HEGDE	SHIVARAM			512 RASTA PETHPUNE	INDIA	MAHARASHTRA	PUNE	411011	H000072	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRADEEP	H	HINGORHNI	HARIKISHIN	B	HINGOIAN	401 SURAJ PRAKASH14TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	H000074	Amount for unclaimed and unpaid	450.00	12-SEP-2019
BHUPEN		HAZARIKA	LATE	NILKANTA	HAZARIKA	77 B GOLF CLUB RD TOLLYGUNGECAI	INDIA	WEST BENGAL	Kolkata		H000201	Amount for unclaimed and unpaid	2000.00	12-SEP-2019
PARAG	POPATLAL	SALIA	NA	NA	NA	VYOMESH C/49 S V P ROADBORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092	IN300011-10049523-1	Amount for unclaimed and unpaid	14.00	12-SEP-2019
MAHESH	CHANDER	MAHIPAL	RAMLAL	JI	MAHIPAL	E2/19JAIN MARKET SHOP NO.- 3SHA:	INDIA	DELHI	DELHI	110052	IN300118-10008236-1	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KIRANBEN	PANKAJBHAI	SHAH	PANKAJ	JAGJIVANDAS	SHAH	6 B ADARSH SOCIETYTITHAL ROADVA	INDIA	GUJARAT	VALSAD	396001	IN300183-11183355-1	Amount for unclaimed and unpaid	60.00	12-SEP-2019
SWAPAN	KUMAR	DEVBHUTI	MANI		DEVBHUTI	DR. J.C. GHOSH ROADP.O- RANIGANJ	INDIA	WEST BENGAL	ADRAHATI	713347	IN300263-10051745-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAHUL	A	PANCHAL	ASHOKBHAI	M	PANCHAL	HANUMAN SHERIOOP MAGAN VAID	INDIA	GUJARAT	VALSAD	396001	IN300513-17999426-1	Amount for unclaimed and unpaid	20.00	12-SEP-2019
S	DINAKAR	SHENOY	NA	NA	NA	SRI ANJANEYA STORESKUNDAPURAU	INDIA	KARNATAKA	AIRODY	576201	IN300888-13739741-1	Amount for unclaimed and unpaid	300.00	12-SEP-2019
RAMILA	UMANGILAL	PAREKH	NA	NA	NA	E 2 SIKKA NAGARGROUND FLOORV P	INDIA	MAHARASHTRA	MUMBAI	400004	IN300888-13884024-1	Amount for unclaimed and unpaid	1500.00	12-SEP-2019
RAJENDRA		CHOKHANI	MANOHAR		CHOKHANI	SARASWATHI VIHARAWDHOOOT WAD	INDIA	MAHARASHTRA	YEOTMAL H.O	445001	IN300888-14453430-1	Amount for unclaimed and unpaid	20.00	12-SEP-2019
ROSHANI	PURUSHOTTAM	ENGINEER	NA	NA	NA	7,MITHILA SOCIETYOPP.SHREYAS SC	INDIA	GUJARAT	AHMEDABAD	380015	IN300982-10770018-1	Amount for unclaimed and unpaid	100.00	12-SEP-2019
NAVIN	CHANDRA	SHAILY	SH	TP	SHAILY	F-093RD FLOORDILSHAD COLONYDEL	INDIA	DELHI	DELHI	110095	IN301055-10000480-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
CHANDANMAL		PREMCHAND	NA	NA	NA	MILLS CLOTH CORPORATIOND S LANI	INDIA	KARNATAKA	BANGALORE	560053	IN301135-26051238-2	Amount for unclaimed and unpaid	700.00	12-SEP-2019
BIBHA		SAIKIA	BHOLA	NATH	SAIKIA	C/O MR B N SAIKIASURVEY BABISTH.	INDIA	ASSAM	GUWAHATI	781028	IN301250-28721650-2	Amount for unclaimed and unpaid	250.00	12-SEP-2019
MAHENDRAKUMAR		TRANGWALA	NA	NA	NA	2 VIJAYKANT APARTMENTSVIJAY NA	INDIA	GUJARAT	MEHSANA	384002	IN301276-15379892-1	Amount for unclaimed and unpaid	600.00	12-SEP-2019
PATEL	MUKESHKUMAR	BHAICHANDBHAI	PATEL	BHAICHANDBHAI	AMTHABHAI	17 B 1 SURXA SOCIETYB ED COLLEGE	INDIA	GUJARAT	MEHSANA	384315	IN301276-30218095-3	Amount for unclaimed and unpaid	900.00	12-SEP-2019
BHASKER		KODIALBAIL	THIMMAPPA		K	CANARA BANKKADRI ROADMANGAL	INDIA	KARNATAKA	MANGALORE H O	575003	IN301313-20207011-2	Amount for unclaimed and unpaid	500.00	12-SEP-2019
AYUSHI		GUPTA	NA	NA	NA	26/47BIRHANA ROADPHEEL KHANAK	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-19983517-1	Amount for unclaimed and unpaid	310.00	12-SEP-2019
JOSHI	MITESH	MANSUKH	MANSUKH	PURROSHTTAM	JOSHI	D/202 SHEFFILDC S ROAD ANAND NA	INDIA	MAHARASHTRA	MUMBAI	400068	IN301549-18360266-1	Amount for unclaimed and unpaid	50.00	12-SEP-2019
SHANTA	GOKUL	CHOTIYA	GOKUL		CHOTIYA	N 3 PLOT NO 51CIDCOAURANGABAD	INDIA	MAHARASHTRA	AURANGABAD H O	431001	IN301604-10109436-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ANJANA		SUDHEER	SUDHEER	T	R	USHES KUVAKKAT HOUSEPONNANI F	INDIA	KERALA	ALANKADE	679577	IN301637-41187078-4	Amount for unclaimed and unpaid	50.00	12-SEP-2019
NANIGOPAL		SINGHA	RAMESH		SINGHA	ABHOY NAGARGARTALATRIPIURA V	INDIA	TRIPURA	AGARTALA	799005	IN301696-10160452-1	Amount for unclaimed and unpaid	54.00	12-SEP-2019
SANDHYA		JAIN	B	C	JAIN	227, B- BLOCKSONARIJAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740-10248870-1	Amount for unclaimed and unpaid	180.00	12-SEP-2019
SANGEETA		BEHWAL	DALACHAND		BHARTI	TYPE 4-05 108BN RAFVED VYAS PUR	INDIA	UTTAR PRADESH	MEERUT	250002	IN301774-10539505-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ASHISH	GANPAT	PANCHAL	GANPAT	PURSHOTTAM	PANCHAL	ASHISH CHS LTD B 15MULJI NAGAR F	INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-11681350-1	Amount for unclaimed and unpaid	68.00	12-SEP-2019
UNNATI	BEN	KIRANBHAI	KIRAN	BHAI	PUNJABHAIPATE	FORT STREETOPP POST OFFICEBHADI	INDIA	GUJARAT	ANAND H.O	388530	IN301774-11795132-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NEHA		GUPTA	NA	NA	NA	B-3/178SUDARSHANA NAGARBIKANI	INDIA	RAJASTHAN	BIKANER	334001	IN301774-12017169-1	Amount for unclaimed and unpaid	2.00	12-SEP-2019
NEETA		JAIN	MADAN	LAL	JAIN	7\808 BARTALA YADGARSTREET LALF	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN301774-12679555-1	Amount for unclaimed and unpaid	2000.00	12-SEP-2019
BHARATBHAI	M	RATHOD	MOHANBHAI	TAPUBHAI	RATHOD	JANTA PLOTMAHUVA	INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-14894472-1	Amount for unclaimed and unpaid	600.00	12-SEP-2019
KAJAL	RAMESHBHAI	PATEL	NA	NA	NA	OLD KOSAMBA JAKAT NAKAKOSAMB	INDIA	GUJARAT	VALSAD	396001	IN301774-16425574-1	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KETANKUMAR	MANILAL	PATEL	MANILAL	MORARBHAI	PATEL	AT-PO. VANZANA, KOLIWADVIA RAF	INDIA	GUJARAT	VALSAD	396560	IN301991-10024202-1	Amount for unclaimed and unpaid	100.00	12-SEP-2019
DEEPAK		SARAN	SHRI	RAM	SARAN	SARAN NIWAS55,DEHRADUN ROAD,I	INDIA	UTTAR PRADESH	TEHRI H.O	249201	IN302113-10007525-1	Amount for unclaimed and unpaid	100.00	12-SEP-2019
KARSAN	KHIMJI	HALAI	KHIMJI	LALJI	HALAI	SHOP NO 2, HAJI HASAN CHAWLJAW	INDIA	MAHARASHTRA	MUMBAI	400055	IN302164-10122854-1	Amount for unclaimed and unpaid	600.00	12-SEP-2019
RANJANBEN	BIPINCHANDRA	BHUTTA	NA	NA	NA	4 AMRAKUNJ HOUSING SOCIETYTHEF	INDIA	MAHARASHTRA	AKARPATTI	401602	IN302164-10385091-1	Amount for unclaimed and unpaid	800.00	12-SEP-2019
PRIYESH	BIPIN	BHUTTA	NA	NA	NA	4, AMRAKUNJ HOUSING SOCIETYTHE	INDIA	MAHARASHTRA	AKARPATTI	401602	IN302164-10385171-1	Amount for unclaimed and unpaid	2000.00	12-SEP-2019
SUBHRA		DASGUPTA	NA	NA	NA	105, A/2 SINDHI SOCIETYLANE NO.4C	INDIA	MAHARASHTRA	MUMBAI	400071	IN302164-10385202-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NIKUNJ	BIPIN	BHUTTA	NA	NA	NA	4 AMRAKUNJ HOUSING SOCIETYTHEF	INDIA	MAHARASHTRA	AKARPATTI	401602	IN302164-10385421-1	Amount for unclaimed and unpaid	500.00	12-SEP-2019
MIRYALA	RAVI	KUMAR	RAMA	KRISHNA	MIRYALA	H NO 26-5-40, WARD NO 34,BHIMAV	INDIA	ANDHRA PRADESH	ELURU H.O	534202	IN302269-10976605-1	Amount for unclaimed and unpaid	10.00	12-SEP-2019
V	S	VADIVELU	SUBRAMANI			SADAYAMPALAYAM VIA,KONASAMU	INDIA	TAMIL NADU	ERODE H O	638011	IN302269-11420943-1	Amount for unclaimed and unpaid	40.00	12-SEP-2019
MADHU		TAYAL	NA	NA	NA	G-6KIRAN GARDENUTTAM NAGARDE	INDIA	DELHI	DELHI	110059	IN302822-10270710-1	Amount for unclaimed and unpaid	450.00	12-SEP-2019
GANESH	RAMAKANT	JADHAV	RAMAKANT	GOPAL	JADHAV	A/P KHED KASARALITAL KHED DIST R	INDIA	MAHARASHTRA	SATARA H.O	415709	IN302902-46335436-4	Amount for unclaimed and unpaid	108.00	12-SEP-2019
DAVE	VIKAS	KAILASH	KAILASH		DAVE	2 24 LASAN WALA CHAWL M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	IN303116-10265838-1	Amount for unclaimed and unpaid	100.00	12-SEP-2019
VARUN		DUA	NA	NA	NA	554/12RAM NAGAR ROORKEEDIST-H	INDIA	UTTAR PRADESH	SAHARANPUR	247667	IN303116-10524919-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PREM	PRAKASH	KAUSHIK	NA	NA	NA	CB-55BDDA FLATG-8 AREA HARI NAG	INDIA	DELHI	DELHI	110064	IN303948-10000908-1	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LAXMINARASIMHAN		JAGANNATHAN	S			JAGANNATHAIYE L 9/2 27TH CROSS	INDIA	TAMIL NADU	MADRAS	600090	J000053	Amount for unclaimed and unpaid	200.00	12-SEP-2019
GYAN	CHAND	JAIN	M	L	JAIN	C 11 RAJAPARKJAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	J000074	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HARI	CHAND	JAIN	PANNA	LAL	JAIN	1797 HARDAYAL STREETMALIWARA I	INDIA	DELHI	DELHI	110006	J000076	Amount for unclaimed and unpaid	450.00	12-SEP-2019
PANNA	LAL	JAIN	KAPOOR	CHAND	JAIN	1797 HARDAYAL STREETMALIWARA I	INDIA	DELHI	DELHI	110006	J000120	Amount for unclaimed and unpaid	450.00	12-SEP-2019
ANUP	KUMAR	JHUNJHUNWALA	RAMCHANDRA		JHUNJHUNWALA	30/31 KALAKAR STREET4TH FLOOR R	INDIA	WEST BENGAL	CALCUTTA	700007	J000189	Amount for unclaimed and unpaid	400.00	12-SEP-2019
MALTI	GANESH	JOG	GANESH	SADASHIV	JOG	768/25 P Y C COLONYDECCAN GYMKI	INDIA	MAHARASHTRA	PUNE	411004	J000194	Amount for unclaimed and unpaid	450.00	12-SEP-2019
RAMNIKLAL		JOSHI	AMBASHANKER		JOSHI	5/201 PAVANBAUG BLDG NO-5 2ND	INDIA	MAHARASHTRA	MUMBAI	400064	J000212	Amount for unclaimed and unpaid	100.00	12-SEP-2019
JAICHAND		JAIN	SRICHAND			F/8 TRIVENI66 WALKESHWAR ROADE	INDIA	MAHARASHTRA	MUMBAI	400006	J000255	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUMA		JOHN	T	B	JOHN	THUKALAN HOUSETHIRUVAMKULAM	INDIA	KERALA	COCHIN H.O	682305	J000258	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ANJULABEN	NARESHCHANDRA	JOSHI	NARESH	CHANDRA	KJOSHI	4 HARIOM FLATS CHANDRANAGARN.	INDIA	GUJARAT	Ahmedabad	380007	J000280	Amount for unclaimed and unpaid	250.00	12-SEP-2019
MAITURYI		JOSHI	HAREN	A	JOSHI	SHIVAM SOCIETY B3 1ST FLOOR185A	INDIA	MAHARASHTRA	MUMBAI	400056	J000322	Amount for unclaimed and unpaid	200.00	12-SEP-2019

RAMILA	SURESH	JOSHI	SURESH	R	JOSHI	B-608,ADDARSH NORTH AVENUE C H INDIA	MAHARASHTRA	MUMBAI	400064	J000327	Amount for unclaimed and unpaid	500.00	12-SEP-2019
SUMA		JOHN	T	J	JOHN	THUKALANTHIRUVAMKULAMKERALA INDIA	KERALA	COCHIN H.O	682305	J000329	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRADEEP	ACHYUT	JOSHI	ACHYUT			A/6 SURYA KIRAN COOP HSG SOCKET INDIA	MAHARASHTRA	Mumbai Suburban		J000332	Amount for unclaimed and unpaid	250.00	12-SEP-2019
BHAWARLAL	R	JAIN	ROOPCHAND			412 SHIVDARSHAN FLAT NO 7&82ND INDIA	MAHARASHTRA	KALYAN	421302	J000362	Amount for unclaimed and unpaid	150.00	12-SEP-2019
AMBALAL		JAIN	FULCHAND		JAIN	96 GUL MOHAR COLONY T I ROAD,G INDIA	MAHARASHTRA	SATARA H.O	415002	J000608	Amount for unclaimed and unpaid	200.00	12-SEP-2019
GEETA	VILASRAO	JAGLAP	VILASRAO			AT/POST KAREGAON JAGTAP WASTI INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000620	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KETAN	MANILAL	JARIWALA	MANILAL			TULSI NIWAS, ROOM NO-3SAINATH F INDIA	MAHARASHTRA	MUMBAI	400064	J000649	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HARI		KALLA	B	R	KALLA	BANK OF BARODA7TH PARK STREETJ INDIA	RAJASTHAN	JAIPUR	302001	K000070	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KRISHNAPPA	KORAGU	KANCHAN	KORAGU		SUVARNA	KALPANA FL 66SHREE MAHALAKSHM INDIA	MAHARASHTRA	MUMBAI	400058	K000081	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NANDINI	AJIT	KARNIK	AJIT	MADHUKAR	KARNIK	11 ADWAIT NAGARPAUD RD ERAND INDIA	MAHARASHTRA	PUNE	411038	K000119	Amount for unclaimed and unpaid	450.00	12-SEP-2019
CHARANJIT		KAUR	V	M	SGROCER	4D/JD CRYSTAL APARTMENTSPITAMF INDIA	DELHI	DELHI	110034	K000145	Amount for unclaimed and unpaid	300.00	12-SEP-2019
SARDARNI	SUNDER	KAUR	S	CHARANJIT	SINGH	S-51,GREATER KAILASH PART IINEW I INDIA	DELHI	DELHI	110048	K000153	Amount for unclaimed and unpaid	200.00	12-SEP-2019
URNMILA		SANGAN	AMBALAL			SHIV HOSPITAL GOLD COIN COMPLEX INDIA	GUJARAT	AHMEDABAD	380015	K000164	Amount for unclaimed and unpaid	500.00	12-SEP-2019
PREMLATA		KINI	GANAPATHI	SRIDHAR	KINI	75B SATISH MUKHERJEE ROADCALCU INDIA	WEST BENGAL	CALCUTTA	700026	K000238	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SHASHI		KOHLI	TEJ	PAL	KOHLI	A 122 SUBHDRA COLONYSARAI ROHI INDIA	DELHI	DELHI	110035	K000248	Amount for unclaimed and unpaid	200.00	12-SEP-2019
TEJ	PAL	KOHLI	JAGAT	RAM	KOHLI	A 122 SUBHDRA COLONYSARAI ROHI INDIA	DELHI	DELHI	110035	K000249	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAVI		KOTHARI	HARIRAM			KAMAL KUNJ FLAT NO 9 2ND FLOOR: INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid	50.00	12-SEP-2019
RIMA	KAINESH	KOTHARI	KAINESH			17 KAILAS MAHAL R B MEHTA ROAD: INDIA	MAHARASHTRA	MUMBAI	400077	K000285	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SARYU		KOTHARI	RAVI		KOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR97 \ INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SESHASAI		KOTTAMASU	ESWARAIAH			1-29-2 NAZER PETSRI LAKSHMI NARA INDIA	ANDHRA PRADESH	GUNTUR H O	522201	K000292	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMESH		KUKREJA	NAND		LAL	II G 25 LAJPAT NAGARNEW DELHI INDIA	DELHI	DELHI	110024	K000299	Amount for unclaimed and unpaid	250.00	12-SEP-2019
KALIM	AHMED	KHAN	NOOR		MOHAMMED	22 PUSHPA PARKDAFTARY ROADMAI INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHAMIM	AHMED	KHAN	NOOR		MOHAMMED	22 PUSHPA PARKMALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA			D/20 2ND FLOORGANESH PRASADN INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid	400.00	12-SEP-2019
RENU		KEDIA	MAHAVIR		KEDIA	D-906KRIBHCO NAGARSURAT INDIA	GUJARAT	BAJIPURA	394515	K000475	Amount for unclaimed and unpaid	50.00	12-SEP-2019
DHARMENDRA	J	KELSHIKAR	JAGANNATH	T	KELSHIKAR	7-B POONAM APTSS M ROADSANGIT INDIA	MAHARASHTRA	KALYAN	421201	K000507	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LEENA	KISHOR	KUDALKAR	KISHOR			6 USHABAHARD G MAHAJANI ROAD INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid	100.00	12-SEP-2019
MUHAMMED		KUNDUPARAMPII	N		A	SWCC SHOIBA, PB NO.13881JEDDAH INDIA	DELHI	Delhi		K000515	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAKESH		KUMAR	INDAR	JIT	MAHOTRA	H NO 105P/1 GALI KHARASSVANKATI INDIA	PUNJAB	AMRITSAR	143001	K000520	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SURENDRA	KUMAR	KARWA	SHIVRATAN		KARWA	C/O SHARE DEPARTMENTTHE GAUHI INDIA	ASSAM	GUWAHATI		K000533	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SANJEEV		KUMAR	MOTILAL			15 7 419 BEGUM BAZARHYDERBAD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500012	K000542	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RENU		KHETAN	PAWAN	KUMAR	KHETAN	C/O RASHMI ENTER PRISES214/216 J. INDIA	WEST BENGAL	CALCUTTA	700007	K000553	Amount for unclaimed and unpaid	300.00	12-SEP-2019
SHYAMA	P	KHANDELWAL	PRAVIN			INVESTMENT CONSULTANCY SERVII INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000564	Amount for unclaimed and unpaid	50.00	12-SEP-2019
VIKESH		KOHLI	T	P	KOHLI	A-122 SUBHDRA COLONYSARAI ROHI INDIA	DELHI	DELHI	110035	K000581	Amount for unclaimed and unpaid	50.00	12-SEP-2019
HOSHANG	JANSHED	KARAI	JANSHED		KARAI	82 ADERBAD36 HUGHES ROADBOME INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RATAN	LAL	KHANDELWAL	S	L	KHANDELWAL	MALIRAM RATAN LALBARA BAZARPC INDIA	BIHAR	BARAJAMDA	833201	K000856	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUMAN	R	KOTHARI	RAMESH	P	KOTHARI	23 NIRMALA MAHAL12 BOMJEE PETI INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMESH		KUMAR	MANGILALI			1 KRISHNA IYER STREET3RD FLOOR,S INDIA	TAMIL NADU	MADRAS	600079	K000862	Amount for unclaimed and unpaid	2.00	12-SEP-2019
M	N	KESWANI	HARIRAM		KESWANI	8 NIRMAL KUNJ70 EAST SIONBOMBA INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid	450.00	12-SEP-2019
RAKESH		KHANDELWAL	PRAKASH		KHANDELWAL	9 RADHA VANDANA APTS7017 SHIVA INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VIJAY	KUMAR	KOHLI	YOGENDRA	PAL	KOHLI	A-63 LAJPAT NAGARSAHIBABADU P INDIA	UTTAR PRADESH	GHAZIABAD	201005	K000926	Amount for unclaimed and unpaid	100.00	12-SEP-2019
BHABANI	PRASAD	KHAUND	NA	NA	NA	109 S P MUKHERJEE ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700026	K000976	Amount for unclaimed and unpaid	6.00	12-SEP-2019
K		KAYALVIZHI	K	A	KANAGASABAPA	6 6TH MAIN ROAD AVENUEDHANDEI INDIA	TAMIL NADU	MADRAS	600042	K001021	Amount for unclaimed and unpaid	2800.00	12-SEP-2019
KUSUM	S	LADDHA	SHIV	CHANDRA	LADDHA	36/42 LAXMIBAI NAGAR FORT MANC INDIA	MADHYA PRADESH	INDORE	452006	L000052	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SRINATH		LAKSHMI	D	V	SRINATH	C/O SRI D V VASANTHA KUMARNO.2 INDIA	KARNATAKA	BANGALORE	560062	L000063	Amount for unclaimed and unpaid	450.00	12-SEP-2019
SOHAN		LALL	LALA	MAST	RAM	5 M/107 FARIDABAD INDIA	HARYANA	FARIDABAD N I T	121001	L000066	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KUSUM		LATA	RAVI		NANDAN	C/O BHARAT MITTAR3 VEDANT NAG: INDIA	PUNJAB	MOGA H O	142001	L000070	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PAUL		LOBO	VICTOR		LABO	SYNDICATE BANKPALAM AIR FORCE : INDIA	DELHI	DELHI	110010	L000079	Amount for unclaimed and unpaid	200.00	12-SEP-2019
YASMIN		LYNGDOH	R		LYNGDOH	C/O PHULPAGAR18/A ROAD KHAR D: INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMESHWAR	PRASAD	PLANTANDENGGI	NA	NA	NA	6 LYONS RANGE 5TH FLOORCALCUTT INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid	50.00	12-SEP-2019
NEELAM		LUTHRA	BHIM		LUTHRA	206, DANDI PUR MOHALLADEHRA DI INDIA	UTTAR PRADESH	DEHRADUN	248001	L000140	Amount for unclaimed and unpaid	250.00	12-SEP-2019
KALPANA		LAJHMI	CAP	GOPI	LAJHI	77B GOLF CLUB ROADTOLLYGUNGE INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid	2000.00	12-SEP-2019
STOCK	HOLDING	CORPNOFINDIALT	NA	NA	NA	224 MITTAL COURTB WING,2ND FLO: INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid	30.00	12-SEP-2019
PRIMEROSE	INVESTMENTS	PRIVATELIMITED	NA	NA	NA	17/A MADHUBAN APARTMENT60/61 INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid	1000.00	12-SEP-2019
LEENA	B	LAD	BHUPENDRA	KUMAR	MLAD	507B MAURYA APPTRAHEJA TOWNSI INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRECIOUS	SECURITIES	PLTD	NA	NA	NA	PRABHAT COMPLEX338 1ST FLOORK INDIA	KARNATAKA	BANGALORE	560009	L000368	Amount for unclaimed and unpaid	2.00	12-SEP-2019
RANJU		MAHAJAN	BALBIR		SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BHARATI		MAHANTA	B	C	MAHANTA	CLUB ROAD,OPP: HOMOEOPATHIC C INDIA	ASSAM	JORHAT H O	785001	M000064	Amount for unclaimed and unpaid	200.00	12-SEP-2019

RENU		MANGTANI	KUMAR			15 KAILASH PLOT NO 28SAHARKAR N INDIA	MAHARASHTRA	MUMBAI	400058	M000144	Amount for unclaimed and unpaid	450.00	12-SEP-2019
KRISHNA		MANOCHA	RAJINDER		KUMAR	T-44, FIRST FLOOR,RAJOURI GARDEN INDIA	DELHI	DELHI	110027	M000151	Amount for unclaimed and unpaid	450.00	12-SEP-2019
CHUNILAL	HARAKMAL	MEHTA	HARAKMAL		MEHTA	TRADES INDIAMEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUDHIR		MENDIRATTA	C	C	MENDIRATTA	152 DR MUKERJI NAGAR WESTDELHI INDIA	DELHI	DELHI	110009	M000230	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUBODH		MIMANI	ARVIND	KUMAR	MIMANI	C/O NATIONAL TRADING CORPORATI INDIA	ASSAM	GUWAHATI	781009	M000246	Amount for unclaimed and unpaid	700.00	12-SEP-2019
MITALI		MISRA	SUBRATA		MISRA	P 794 LAKE TOWNBLOCK ACALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid	450.00	12-SEP-2019
MANOJ		MITTAL	SAHDEO		PRASAD	MITTAL NURSING HOMELEKHRAJ NA INDIA	UTTAR PRADESH	ALIGARH	202001	M000270	Amount for unclaimed and unpaid	450.00	12-SEP-2019
SHEVANTILAL	MOTICHANDA	PATANI	MOTICHAND			H P C L AGENT SARAF BAZARA P YEOI INDIA	MAHARASHTRA	AGHAR B K	423401	M000313	Amount for unclaimed and unpaid	500.00	12-SEP-2019
SOMESH	JAHEN	MOTIN	ABU	SALEH	ABDULMOTIN	ABU SALEH ABDUL MOTINRUKMINI N INDIA	ASSAM	GUWAHATI	781006	M000315	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SITADEVI		MRIG	G	R	MRIG	EC 190 G8 AREA RAJOURI GARDENNE INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUNIL	KUMAR	MUKHERJEE	B	N	MUKHERJEE	21/2 DOVER ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000326	Amount for unclaimed and unpaid	200.00	12-SEP-2019
GIRDHARI	LAL	MURARKA	PHOOL	CHAND	MURARKA	H/O MR. KALIDAS CHAKRABORTYRAS INDIA	WEST BENGAL	SILIGURI	734401	M000339	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NISHA		MEHTA	L	S	MEHTA	1028 STRAND ROADPUNE 1 INDIA	MAHARASHTRA	Pune		M000365	Amount for unclaimed and unpaid	300.00	12-SEP-2019
NISHA	B	MEHTA	BHUPATRAY			C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	BHAVNAGAR	364290	M000443	Amount for unclaimed and unpaid	100.00	12-SEP-2019
MEENA	DEEPAK	MAKADIA	DEEPAK	GOPAL	MAKADIA	C/O DR D G MAKADIATARUN CHILDR INDIA	GUJARAT	Junagadh		M000449	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAPNA		MITTAL	SANJAY		MITTAL	942 A BLOCK LAKE TOWNCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000451	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BHARATH		MUDBIDRI	M	UMESH	RAO	RATNA VILLA JAIL ROADMANGALORE INDIA	KARNATAKA	MANGALORE H O	575003	M000464	Amount for unclaimed and unpaid	800.00	12-SEP-2019
LAHERCHAND	H	MEPANI	HIRAJI			9 CHANDRA VIHAR 2ND FLOORKASTI INDIA	MAHARASHTRA	MUMBAI	400080	M000485	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ASHOK		MAHAJAN	YASHPAL			61 ENGINEER REGIMENTC/O 99 APO INDIA	DELHI	DELHI		M000494	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RESHMA	K	MELWANI	KAMLESH			C/O TAVRAN PLASTIC PALLETIZING IN INDIA	MAHARASHTRA	MUMBAI	400059	M000500	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SHILPA	SOURIN	MEHTA	SOURIN		MEHTA	22 KHEDKAR BUILDING444 SOMWAR INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid	50.00	12-SEP-2019
RAJIV		MITTAL	JANESHWAR	DAYAL	MITTAL	NU-23A PITAM PURADELHI INDIA	DELHI	DELHI	110034	M000541	Amount for unclaimed and unpaid	300.00	12-SEP-2019
JYOTI	PRABHUDAS	MORADIA	PRABHUDAS	TAPUBHAI	MORADIA	C/O JYOTI DISTRIBUTING AGENCYKHI INDIA	GUJARAT	JUNAGADH	362001	M000545	Amount for unclaimed and unpaid	50.00	12-SEP-2019
NAVDEEPAKUR	MANJIT	SINGH	MANJIT		SINGH	MANDEEP B/H NEW VIKAS GRUHFAT INDIA	GUJARAT	Ahmedabad	380007	M000548	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAKSHA	PREMPRAKASH	MALHOTRA	PREM		PRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT,"I INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAMARENDRA	KUMAR	MAHAPATRA	BAISNAB		CHARAN	10-A.IL PALAZZO COOP HSG SOCLITTI INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NIDHI		MAHESHWARI	R	P	MAEHSHWARI	409-DREAMLAND BUILDINGS1-18 B A INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid	50.00	12-SEP-2019
NIDHI		MAHESHWARI	RAJENDER			409 DREAM LAND BUILDING1/18 B A INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid	50.00	12-SEP-2019
RENU		MANGTANI	KUMAR			15 KAILASH SAHAKAR NAGARDHAKE INDIA	MAHARASHTRA	MUMBAI	400058	M000581	Amount for unclaimed and unpaid	250.00	12-SEP-2019
BIRA	KISHORE	MISRA	DAMODAR		MISRA	J-4/3 M S FLATSSECTOR-13 R K PURA INDIA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PAWAN	KUMAR	MODI	MAHABIR	PRASAD	MODI	32 NETAJI SUBHAS ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid	2.00	12-SEP-2019
ROHINI	SUNIL	MODI	SUNIL			SURAT COMMERCIAL CORPORATION INDIA	GUJARAT	SURAT	395003	M000590	Amount for unclaimed and unpaid	50.00	12-SEP-2019
NIRMAL	KUMAR	MODI	NA	NA	NA	SARWAN BAZARMUMGER INDIA	BIHAR	BARAHAIYA	811201	M000591	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SUKDEV		MONDAL	LT	NILMONI	MONDAL	45/1 DR P N GHOSH ROADPO BALLYE INDIA	WEST BENGAL	HOWRAH	711201	M000595	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ILA	YATISH	MEHTA	YATISH			ARYAN MAHAL 6TH FLOOR BLOCK NC INDIA	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANJU		MISHRA	HARISH		MISHRA	C/O BOKARO CARRYING CORPORATI INDIA	WEST BENGAL	CALCUTTA	700007	M000863	Amount for unclaimed and unpaid	2.00	12-SEP-2019
SUBHASH		MODI	SITARAM		MODI	U57,NEW ALIPOREBLOCK KCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700053	M000866	Amount for unclaimed and unpaid	2.00	12-SEP-2019
PREMLATA		MODI	SUBHASH		MODI	U57 NEW ALIPOREBLOCK K,1ST FLOC INDIA	WEST BENGAL	CALCUTTA	700053	M000867	Amount for unclaimed and unpaid	2.00	12-SEP-2019
KAILASH	S	MANTRY	SHANKARLAL		MANTRY	48-B HANUMAN BLDG308 PERIN NAF INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid	40.00	12-SEP-2019
NAVIN	R	MAHESHWARI	RAMVILAS		MAHESHWARI	NAVIN & ASSOCIATES13 FAIRY MANC INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid	200.00	12-SEP-2019
GEETA	V	MARKANDEYA	VIVEKANAND			SHRI SAMB WADILOKMANYA TILAK R INDIA	MAHARASHTRA	MUMBAI	400081	M000912	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ASHVIN	D	MODI	DASHARTHLAL		MODI	C/O BHAGAWATI SHARE CONSULTAN INDIA	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid	300.00	12-SEP-2019
SUSHIL	KUMAR	MAHIPAL	RAM	KUMAR	MAHIPAL	B-228/2 GALI NO 7 ASHOK NAGARNR INDIA	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid	400.00	12-SEP-2019
MAHABALESHWA	NAGESH	NAGWEKAR	NAGESH	G	NAGWEKAR	FLAT NO B 22 BUILDING NO 25TAKS INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAMLAL		NANGIA	J	L	NANGIA	3A BARODIA KABIR MARGBANI PARK INDIA	RAJASTHAN	JAIPUR	302016	N000071	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHALINI	S	NANKAR	SUBSHASH			Y 6 91 GOVT COLONYBANDRA EASTB INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid	500.00	12-SEP-2019
CHARANJIT		NARANG	LATE	AMAR	NATHNARANG	4/23 MALAD COOP HSG SOC LTDPDCE INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid	450.00	12-SEP-2019
THAMBAI		NARAYANAN	M	V	NARYANAN	88 B POCKET B GROUP IVDILSHAD G INDIA	DELHI	DELHI	110095	N000077	Amount for unclaimed and unpaid	200.00	12-SEP-2019
K	U	NARAYANAN	KRISHNAN			11/104 SUNANDAP L LOKHANDE MA INDIA	MAHARASHTRA	MUMBAI	400089	N000152	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VINATI	VINAY	NAIK	VINAY	D	NAIK	19 DATTA NIVAST H KATARIA MARG INDIA	MAHARASHTRA	MUMBAI	400016	N000157	Amount for unclaimed and unpaid	250.00	12-SEP-2019
NO		NAME	NA	NA	NA	***P C S DATA PRODUCTS LTDPDD, INDIA	WEST BENGAL	CALCUTTA	700016	N000160	Amount for unclaimed and unpaid	250.00	12-SEP-2019
MALLELA		NIRMALA	M	L	NARASIAH	851/1 II MAIN ROADMAHALAXMI LA INDIA	KARNATAKA	BANGALORE	560086	N000164	Amount for unclaimed and unpaid	200.00	12-SEP-2019
K	SUPRIYA	NAYAK	K	HARISH	NAYAK	NO.1 CRESCENT ROAD HIGHGROUND INDIA	KARNATAKA	BANGALORE	560001	N000166	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HIRALAL		NAIK	BAMECHARDAS		NAIK	CHIRAG HOSPITALSHUBHA LAXMI SH INDIA	GUJARAT	ANAND H.O	388001	N000192	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VINOD		PAREKH	GORDHANDAS		PAREKH	B 74 LUVKUSH TOWER DRIVE IN ROA INDIA	GUJARAT	AHMEDABAD	380054	P000022	Amount for unclaimed and unpaid	50.00	12-SEP-2019
MAHENDRA	R	PATEL	LATE	RAMBHAI	PATEL	1/7 ROWLAND ROADBHOWANIPORE INDIA	WEST BENGAL	CALCUTTA	700020	P000023	Amount for unclaimed and unpaid	400.00	12-SEP-2019
DINA		PATHAK	LATE	BALDEV	DPATHAK	604B DR AMBEDKAR ROADLAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid	400.00	12-SEP-2019
ROBIN	KUMAR	PHUKAN	KONOCK	CH	PHUKAN	NEAR DONBOSCO SCHOOLNA ALJ JOI INDIA	ASSAM	JORHAT H O	785001	P000028	Amount for unclaimed and unpaid	450.00	12-SEP-2019

OM KASTURI		PARKASH PARUPALLY	NANAK KODANDA		CHAND PARUPALLY	111A/233 ASHOK NAGARKANPUR INDIA	UTTAR PRADESH	KANPUR	208012	P000112	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SONAL	JAGDISH	PATANI	JAGDISH	RAMAIAH		122,CHOLA'S ENCLAVENEAR KARKHA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500015	P000125	Amount for unclaimed and unpaid	600.00	12-SEP-2019
ASHOK		PATEL	NAROTTAMBHAI			C/O J S PATANIHPL AGENT INDIA	MAHARASHTRA	AGHAR B K	423401	P000130	Amount for unclaimed and unpaid	500.00	12-SEP-2019
BHARTIBEN	VALLABHAI	PATEL	VALABHAI			B 2/70 SWEE PARK SOCIETYGHATLOC INDIA	GUJARAT	AHMEDABAD	380061	P000136	Amount for unclaimed and unpaid	600.00	12-SEP-2019
HASMUKH	MOHANLAL	PATEL	MOHANLAL	K	PATEL	NEW STREET MUWADAAT JHALOD D INDIA	GUJARAT	GODHRA	389170	P000137	Amount for unclaimed and unpaid	700.00	12-SEP-2019
HASUMATI	BABULAL	PATEL	BABULAL		PATEL	25 SANIDHYA BUNGLWOSOPP MAYU INDIA	GUJARAT	AHMEDABAD	380015	P000147	Amount for unclaimed and unpaid	450.00	12-SEP-2019
DASHARATHBHAI	SOMAABHAI	PATEL	SOMABHAI			1130/1 AKASHETH KUVA NI POLERAIH INDIA	GUJARAT	AHMEDABAD	380001	P000148	Amount for unclaimed and unpaid	200.00	12-SEP-2019
JAYRAMBHAI	SHIBABHAI	PATEL	SHIVABHAI			OM NIVAS B NO 24 SHAHPUR COOP INDIA	GUJARAT	AHMEDABAD	380004	P000174	Amount for unclaimed and unpaid	500.00	12-SEP-2019
JAGDISH	CHANDRA	PATHAK	TARAK	CHANDRA	PATHAK	SHIUSMRUTI NEAR PANCHSHILL SOC. INDIA	GUJARAT	AHMEDABAD	380013	P000180	Amount for unclaimed and unpaid	450.00	12-SEP-2019
MANI	TEHMURAS	PAVRI	TEHMURAS			K K B ROAD CHENIKUTHIGUWAHATIA INDIA	ASSAM	GUWAHATI	781003	P000236	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUSEELA	R	PILLAI	P	R	PILLAI	238 DR CAWASJI HORMASJI STREETD INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHAIL		PRADHAN	DEVENDRA		PRADHAN	202 HILL N SEA APARTMENTS72 PALI INDIA	MAHARASHTRA	MUMBAI	400050	P000263	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BISHNU		PRASAD	LATE	UDAY	CHANDRA	E 3/75 ARERA COLONYBHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016	P000272	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HARPARTAP	RAI	PURI	MADHO	RAM	PURI	61 NORTH AVENUENEW DELHI INDIA	DELHI	DELHI	110001	P000282	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DINESH	VANECHAND	PATEL	VANECHAND		PATEL	BHAGAT SINGH STREETKAPURTHALA INDIA	PUNJAB	JALANDHAR	144601	P000297	Amount for unclaimed and unpaid	500.00	12-SEP-2019
VINODKUMAR	V	PATEL	VITHTHALBHAI		PATEL	305 MAYUR SODAWALA CROSS LANE INDIA	MAHARASHTRA	MUMBAI	400092	P000369	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SAVITABEN	RAMJIBHAI	PATEL	RAMJIBHAI		KANJIBHAI	J/5 VARDHAMANKRUPA FLATSNEAR INDIA	GUJARAT	AHMEDABAD	380061	P000387	Amount for unclaimed and unpaid	200.00	12-SEP-2019
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNA	BHAGWANDAS	PATEL	RAM NIVAS31 ROOP SAGAR SOCIETY INDIA	GUJARAT	SURAT	395008	P000434	Amount for unclaimed and unpaid	450.00	12-SEP-2019
PARAMEETABEN	KANTILAL	PATEL	KANTILAL		RAMJIBHAI	F/2 PATEL BAUG NEHRU ROADVILE P INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid	100.00	12-SEP-2019
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	RAM NIVAS31 ROOP SAGAR SOCIETY INDIA	GUJARAT	SURAT	395008	P000460	Amount for unclaimed and unpaid	450.00	12-SEP-2019
DHANVANT B	RATILAL	PATEL	RATILAL	NARANDAS	PATEL	C/O V J PYATIREADER IN ECONPOORI INDIA	KARNATAKA	AIRODY	576101	P000466	Amount for unclaimed and unpaid	400.00	12-SEP-2019
KOKILA	M	PATEL	RATILAL		PATEL	GUMLIANI KHADKI BAVLADIST AHME INDIA	GUJARAT	GANDHINAGAR	382220	P000468	Amount for unclaimed and unpaid	700.00	12-SEP-2019
CHAINSUKH	R	PUROHIT	SUBRAYA		NAYAK	SAHARALIG 84 HUDCO COLONY MAN INDIA	KARNATAKA	AIRODY	576119	P000549	Amount for unclaimed and unpaid	100.00	12-SEP-2019
BHAGAVATIBEN	SOMABHAI	PATEL	MAHESHBHAI		PATEL	MONGHI STREETPO-BANDHANI TA-F INDIA	GUJARAT	ANAND H.O	388410	P000551	Amount for unclaimed and unpaid	450.00	12-SEP-2019
VIJAYBHAI	A	PATEL	RAMKISAN		PUROHIT	SHAAAN CORNER601/1 RASTA PETHPL INDIA	MAHARASHTRA	PUNE	411011	P000565	Amount for unclaimed and unpaid	250.00	12-SEP-2019
DEEPAK	DHYABHAI	PATEL	SOMABHAI		PATEL	4/5/40 GOVIND CHAKALANEAR KHAF INDIA	GUJARAT	MEHSANA	384315	P000574	Amount for unclaimed and unpaid	250.00	12-SEP-2019
SHAILESH		PATEL	AMBALAL		PATEL	112 NARMADA APARTMENTNAVARA INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid	700.00	12-SEP-2019
AEJAZ	M	PUTHAWALA	DAHYABHAI	BHANABHAI	PATEL	VIBHA D 1RAMCHANDRA LANEMALA INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid	150.00	12-SEP-2019
VIJAY	VASUDEO	PATANKAR	CHATURBHAI		PATEL	MIRAJ INVESTMENTNEAR SARDAR ST INDIA	GUJARAT	NADIAD	387001	P000601	Amount for unclaimed and unpaid	300.00	12-SEP-2019
MUHAMMED	KUNDUPARAM	PIL	HUSAIN		PUTHAWALA	C/O PUTHAWALA PAPER MART2048/ INDIA	GUJARAT	AHMEDABAD	380001	P000617	Amount for unclaimed and unpaid	50.00	12-SEP-2019
SUNITHA		PILLAI	VASUDEO	VAMAN	PATANKAR	MALHAR 26 SION EASTBOMBAY INDIA	MAHARASHTRA	MUMBAI	400022	P000623	Amount for unclaimed and unpaid	450.00	12-SEP-2019
VASANT	KUMAR	PITALIYA	HAJI	MUHAMMED	KUTTY	S W C C SHOIBAPO BOX 13881 JEDDA INDIA	DELHI	Delhi		P000638	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LATA	C	PUROHIT	P	R	PILLAI	202 HILL N SEA APARTMENTS72 PALI INDIA	MAHARASHTRA	MUMBAI	400050	P000659	Amount for unclaimed and unpaid	250.00	12-SEP-2019
JAYANTILAL	B	PATEL	MANGI		LAL	5A ASHOK NAGARFLAT NO 201,IIND INDIA	MAHARASHTRA	KALYAN	421302	P000661	Amount for unclaimed and unpaid	100.00	12-SEP-2019
DAHIBEN	LAKHABHAI	PATEL	CHAINSUKH		PATEL	601/1 SHAAAN CORNERRASTA PETHPL INDIA	MAHARASHTRA	PUNE	411011	P000667	Amount for unclaimed and unpaid	600.00	12-SEP-2019
LALITKUMAR	B	PATEL	BHAWANJI	N	PATEL	PATEL TRADERS OPP HOLLY MARY SC INDIA	MAHARASHTRA	KALYAN	421305	P000830	Amount for unclaimed and unpaid	200.00	12-SEP-2019
INDU	PANDURANGA	PORWAL	LAKHABHAI			PRAKASH OIL MILLBHOJRAJ PARASID INDIA	GUJARAT	RAJKOT	360331	P000886	Amount for unclaimed and unpaid	400.00	12-SEP-2019
BALUBHAI	M	PATEL	BHABUTMALJI			10 VARDHAMUTHIAPPAN STREET3R3 INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid	10.00	12-SEP-2019
CHAITALI	KANTILAL	PATEL	PAI	PANDURANGA	PAI	104 CRYSTAL APARTMENTSBHAGAW INDIA	KARNATAKA	MANGALORE H O	575003	P000967	Amount for unclaimed and unpaid	400.00	12-SEP-2019
JAYASHREE	KAMALAKAR	RAJAPURKAR	MULCHAND		PATEL	GURUKRUPAPATIDAR STREETNEAR S INDIA	GUJARAT	SURAT	395007	P000978	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRASHANT	YASHANWANT	RANE	KANTILAL	R	PATEL	31 ROOPSAGAR SOCIETYASHWINI KU INDIA	GUJARAT	SURAT	395008	P001014	Amount for unclaimed and unpaid	900.00	12-SEP-2019
SHOBHA		RANI	KAMALAKAR	NARAYAN	RAJAPURKAR	11 ADWAIT NAGAR PAUD RDERANDV INDIA	MAHARASHTRA	PUNE	411038	R000059	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ALBERT		REBELLO	YASHAWANT	ATMARAM	RANE	354 B TAWADE WADI ROOM NO 3HA INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LYNETTE		REBELLO	RANI		SARUP	A/E-168 SHALIMAR BAGHDELHI INDIA	DELHI	DELHI	110052	R000086	Amount for unclaimed and unpaid	50.00	12-SEP-2019
KULADEVA		RETNAM	REMEDIOS	J	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000117	Amount for unclaimed and unpaid	500.00	12-SEP-2019
MANUJENDRA	NATH	ROY	ALBERT		REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000118	Amount for unclaimed and unpaid	500.00	12-SEP-2019
PRABHU	NARAYAN	ROY	KANAGASABAI		RETNAM	F 4 1ST FLOOR NO 12MAHATMA GAN INDIA	TAMIL NADU	Chennai	600041	R000121	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ROMA		ROY	LATE	KALIDAS	ROY	3A AVENUE FIRST ROADSANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075	R000132	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUSMITA		ROY	LATE	GORAKH	ROY	159 CO OPERATIVE COLONYBOKARO INDIA	BIHAR	BOKARO STEEL CI	827001	R000133	Amount for unclaimed and unpaid	500.00	12-SEP-2019
V	VENKATA	RAMANAN	LATE	BIMALA	PRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANAK	LALL	RATHI	SANTIRANJAN		ROYCHOWDHUR	AB 126 SALT LAKE CITY SECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	R000135	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BRIJ	BHUSHAN	RAI	V	VAIDHYA	NATHAN	"SREE CHARANA PADUKA"132, 3RD " INDIA	KARNATAKA	BANGALORE	560071	R000164	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RUDRASISH		ROY	LATE	ASHA	RAMRATHI	306 CITY POINTOPP.TOWN HALLJAM INDIA	GUJARAT	Jamnagar		R000202	Amount for unclaimed and unpaid	300.00	12-SEP-2019
KUSH	KUMAR	RPATEL	HARI		SINGH	501 BENAZIR TOWERCHINCHOLI BUN INDIA	MAHARASHTRA	MUMBAI	400064	R000220	Amount for unclaimed and unpaid	50.00	12-SEP-2019
VIRENDRA	SINGH	RAWAT	KANAKENDU			THE NEW INDIA ASSURANCE CO LTDI INDIA	Goa	South Goa		R000222	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANISH	KUMAR	RAKHOLIA	RAJENDRA	BHAI	PATEL	SHIV APARTMENTSNEAR SARDAR PR. INDIA	GUJARAT	ANAND H.O	388120	R000261	Amount for unclaimed and unpaid	200.00	12-SEP-2019
			RAM	SINGH	RAWAT	CHIEF DEVELOPMENT OFFICEPAURIG INDIA	UTTAR PRADESH	Kannauj		R000264	Amount for unclaimed and unpaid	200.00	12-SEP-2019
			RAVAJI	ROLABHAI	RAKHOLIA	B/20 NEHERU PARK SOCIETYNEAR S INDIA	GUJARAT	Junagadh		R000266	Amount for unclaimed and unpaid	200.00	12-SEP-2019

N		RAVINDRA	N		JANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DESAI	ISHITA	RAJENDRA	DESAI		RAJENDRA	55 ISHAVASYAMSHIVAM SOCIETY, OF INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid	200.00	12-SEP-2019
D		RAMAKRISHNAN	DR	M	DHANDAYUDHAI	1306 THADAGAM ROADCOIMBATOR INDIA	TAMIL NADU	COIMBATORE	641002	R000313	Amount for unclaimed and unpaid	200.00	12-SEP-2019
K	PRABHAKAR	RAO	K	G	BHAT	"SRINIDHI", NO. 1663/59,10TH CROS: INDIA	KARNATAKA	DAVANAGORE H O	577004	R000353	Amount for unclaimed and unpaid	150.00	12-SEP-2019
SITA		RANI	KEWAL	KRISHAN	ABROL	4 SHANKER COLONYTEHSIL ROADAGI INDIA	UTTAR PRADESH	AGRA	282010	R000359	Amount for unclaimed and unpaid	200.00	12-SEP-2019
K	S	SANKARAMESV	K		SUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRSMELAF INDIA	KERALA	TRIVANDRUM	695002	R000362	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ABONI		SAIKIA	LILADHAR		SAIKIA	NO 1 BRAHMINGAONPO CHENGALI C INDIA	ASSAM	JORHAT H O	785010	S000021	Amount for unclaimed and unpaid	200.00	12-SEP-2019
BIPUL	SREE	SARKAR	LATE	KSHITISH	CHSARKAR	284 ASHOKGRAMBARANAGARCALCU INDIA	WEST BENGAL	CALCUTTA	700035	S000024	Amount for unclaimed and unpaid	400.00	12-SEP-2019
ANIL	CHANDRA	SARMA	GOPAL	CHANDRA	SARMA	VILL-LOUR BHOGAPO-DHODANGBAR INDIA	ASSAM	JORHAT H O	785618	S000025	Amount for unclaimed and unpaid	200.00	12-SEP-2019
CHANDRA	KUMAR	SARMA	LATE	BHADRESWAR	SARMA	CHOKIDINGHIDIBRUGARH INDIA	ASSAM	DIBRUGARH H O	786001	S000026	Amount for unclaimed and unpaid	400.00	12-SEP-2019
NABA	KUMAR	SARMA	CHANDRA	KUMAR	SARMA	DR J BAROOAH ROADCHENIKUTHIGU INDIA	ASSAM	GUWAHATI	781003	S000028	Amount for unclaimed and unpaid	300.00	12-SEP-2019
HARPREET		SADIORA	RAJENDRA		SADIORA	A7/75 MOTI NAGAR NAJAFGARH RO: INDIA	DELHI	DELHI	110015	S000061	Amount for unclaimed and unpaid	250.00	12-SEP-2019
BEENA		SAHNI	NARESH		SAHNI	M/S DYNAMIC AGENCIES21 NARAINI INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NEETA		SAHNI	A	GYARAM	SAHNI	M/S CAPITAL ENTERPRISES21 NAARA INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PARTHA	SARATHI	SAIKIA	LATE	MAHENDRA	NATHSAIKIA	KAMARBANDHA ROADJORHAT ASSAI INDIA	ASSAM	JORHAT H O	785001	S000079	Amount for unclaimed and unpaid	250.00	12-SEP-2019
NAREN		SAKHRANI	GOPAL		SAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUDHIR		SAXENA	LATE	MOBOOMAL	SAKSENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid	200.00	12-SEP-2019
CHANDRARK		SANGAN	JAYAKANT			SHIV HOSPITAL GOLD COIN COMPLEX INDIA	GUJARAT	AHMEDABAD	380015	S000096	Amount for unclaimed and unpaid	500.00	12-SEP-2019
RAJANIKANT		SANKHE	GANGADHAR			BLOCK NO 12 VAIKUNTHRCF COLONY INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid	500.00	12-SEP-2019
GAURAB		SANTRA	PARIMAL		SANTRA	NANDIPARA RAMRAJATALAP O SANT INDIA	WEST BENGAL	HOWRAH	711104	S000116	Amount for unclaimed and unpaid	500.00	12-SEP-2019
NARENDRA	AMARSING	SAPAT	AMARSING		SAPAT	2 347 TADINALA ROAD OPPOSITELAX INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KISHOR	VASANT	SARAF	V	B	SARAF	2218 PRASAD CHANDRASHEKHARCHI INDIA	MAHARASHTRA	NASIK	422605	S000122	Amount for unclaimed and unpaid	500.00	12-SEP-2019
RAJINDER	KUMAR	SETH	RAM	SARUP	SETH	C/O ATAM PRAKASH MADAN127/18 INDIA	HARYANA	GURGAON H O	122001	S000170	Amount for unclaimed and unpaid	450.00	12-SEP-2019
CHIMANLAL	PRABHULAL	SHAH	PARBHULAL	SHIVLAL	SHAH	NIJKUNJ PLOT NO 562/9NEAR ADARS INDIA	GUJARAT	SURAT	395001	S000200	Amount for unclaimed and unpaid	450.00	12-SEP-2019
MILAN		SHAH	SHASHIKANT		SHAH	1503 PANCHRATNAOPERA HOUSEBO INDIA	MAHARASHTRA	MUMBAI	400004	S000235	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHASHIKANT		SHAH	PREMCHAND			POST BOX NO.1,NAVABAZARPOST: T, INDIA	GUJARAT	BAHADARPUR	391240	S000282	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SHREEPAL	VIMALBHAI	SHAH	VIMALBHAI		JESHINGBHAI	63A MASKATI MARKETAHMEDABAD INDIA	GUJARAT	AHMEDABAD	380002	S000284	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SOMCHAND	ROYCHAND	SHAH	RAYCHAND	K	SHAH	E 7 FIRST FLOORSUPER MARKETJAM INDIA	GUJARAT	JAMNAGAR	361001	S000357	Amount for unclaimed and unpaid	450.00	12-SEP-2019
JADEV		SHARMA	BHAGWAN		SAHAI	FLAT 33 BLDG 32 B TAKSHILA53/56 N INDIA	MAHARASHTRA	MUMBAI	400093	S000381	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SATYANARAIN		SHRINGI	NAND		LAL	C/O HARGOVIND SHRINGI PANDIT B: INDIA	RAJASTHAN	Kota	320007	S000426	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VIDULA	SUHAS	SIDDHANTI	SUHAS	N	SIDDHANTI	57 TYPE V QUARTERSR&DEE COLONY INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid	200.00	12-SEP-2019
NAURANG	LAL	SINGAL	BHOLA		NATH	SINGLA STREETRAMPURA PHUL PUN: INDIA	PUNJAB	BHATINDA H O NA	151103	S000442	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RANJU		SINGH	BALBIR		SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	S000453	Amount for unclaimed and unpaid	200.00	12-SEP-2019
HARVINDER		SINGH	JAGJEET		SINGH	445 SAI SEKTIONAMBARNATH INDIA	MAHARASHTRA	KALYAN	421501	S000456	Amount for unclaimed and unpaid	500.00	12-SEP-2019
SUDHA		SINGHAL	NARENDRA		KUMAR	C/O OM PRAKASH SINGHALPO GANG INDIA	UTTAR PRADESH	SAHARANPUR	247341	S000466	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KOMAL	CHAND	SODHIA	KOMAL	CHAND	SODHIA	114, SAVITA VIHARNEW DELHI INDIA	DELHI	DELHI	110092	S000487	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SWARAM		SONI	HARI	BHAGWAN	SONI	"ASHIANA"12A,MAHESH NAGAR,RAJ: INDIA	HARYANA	AMBALA CANTT	133001	S000501	Amount for unclaimed and unpaid	450.00	12-SEP-2019
RANJIT	SINGH	SOOD	PRATAP		SINGH	ADVOCATETARN TARAN INDIA	PUNJAB	AMRITSAR	143401	S000504	Amount for unclaimed and unpaid	400.00	12-SEP-2019
PREM		SWAROOP	P	C	MAHESHWARI	80 BORTOLLA STREET2ND FLOOR RO INDIA	WEST BENGAL	CALCUTTA	700007	S000533	Amount for unclaimed and unpaid	50.00	12-SEP-2019
KARIMUL	HAQUE	SYED	SYED	INAMUL	HAQUE	WATCH HOUSE GARALIJORHAT INDIA	ASSAM	JORHAT H O	785001	S000535	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KATAPADI	PURUSHOTHAM	SHETTY	NAGAPPA		SHETTY	C/O SHRI A K BANGERA"QUEEN'S MA INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LEENA	DILIPKUMAR	SHAH	DILIP			13/B SATYAWADI SOCIETYUSMANPU INDIA	GUJARAT	AHMEDABAD	380013	S000663	Amount for unclaimed and unpaid	300.00	12-SEP-2019
RITU		SAHGAL	R		SAHGAL	22/2744 BEADON PURAKAROL BAGH INDIA	DELHI	DELHI	110005	S000676	Amount for unclaimed and unpaid	300.00	12-SEP-2019
PRATIK	R	SHAH	RAMANLAL			13 SATYAWADI SOCUSMANPURA AH INDIA	GUJARAT	AHMEDABAD	380013	S000703	Amount for unclaimed and unpaid	300.00	12-SEP-2019
R		SIVALINGANATHA	S		RAJAGOPAL	75C VENKATESA NAGAREXT II VIRUG: INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ADIT	JITENDRA	SHAH	JITENDRA			RUTURAJ 2ND FLOOR17 E NANDANV INDIA	GUJARAT	VARODARA	390005	S000785	Amount for unclaimed and unpaid	400.00	12-SEP-2019
JASWANTI	VIJAY	SANGHAVI	VIJAY	SHAMALJI	SANGHAVI	TARA NIVAS 1ST FLOORSAROJINI RO: INDIA	MAHARASHTRA	MUMBAI	400056	S000839	Amount for unclaimed and unpaid	550.00	12-SEP-2019
ARTI		SAWHNEY	LATE	SHVIJAY	SAWHNEY	C/O KRISHAN LALSARAF LAKHDATTA INDIA	Jammu and Kashmir	Jammu		S000852	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANJEET		SINGH	RANJEET		SINGH	104 PATEL NAGARANKLESHWAR GUJ INDIA	GUJARAT	Bharuch		S000882	Amount for unclaimed and unpaid	50.00	12-SEP-2019
BHAVANA	KALESH	KUMARSHAH	KAMLESH	RATILAL	SHAH	RANCHHOD KRIPABHAJJI DAROGA S I INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANGALA	L	SHENOY	VENKATESH			62 DAR VI MULUKAT-RAMABAI MAR: INDIA	MAHARASHTRA	MUMBAI	400007	S000920	Amount for unclaimed and unpaid	700.00	12-SEP-2019
ATUL	R	SHAH	RATIKANT			63-A ATLAS APTSHARKNESS ROADBO INDIA	MAHARASHTRA	MUMBAI	400006	S000930	Amount for unclaimed and unpaid	300.00	12-SEP-2019
INDUMATI	R	SHAH	RATIKANT			63-A ATLAS APTSHARKNESS ROADBO INDIA	MAHARASHTRA	MUMBAI	400006	S000931	Amount for unclaimed and unpaid	100.00	12-SEP-2019
KALPESH	J	SHAH	JAYANTILAL	G	SHAH	SAROJENINIDU ROADB/13 HARAKKRIS INDIA	MAHARASHTRA	MUMBAI	400067	S000936	Amount for unclaimed and unpaid	50.00	12-SEP-2019
PANKAJ	RASIKLAL	SHAH	RASIKLAL		SHAH	INDIA ALUMINIUM CO COLONYTHAN INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid	450.00	12-SEP-2019
ATUL	R	SHAH	RATIKANT			63 A ATLAS APTSHARNNESS ROADBO INDIA	MAHARASHTRA	MUMBAI	400006	S000952	Amount for unclaimed and unpaid	300.00	12-SEP-2019
BIMLA	OMPRAKASH	SINGHAL	OMPRAKASH		SINGHAL	8 AKHAND ANAND1ST FLOOR J B NA: INDIA	MAHARASHTRA	MUMBAI	400059	S000992	Amount for unclaimed and unpaid	400.00	12-SEP-2019
PIYUSH	N	SHAH	NAGARDAS			73/77 SHRINATH CHEMBRESN M RO: INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid	200.00	12-SEP-2019

LAXMAN	S	SHANBHAG	LT	S	LSHANBHAG	SUDHINDRA NAGAR BLDG NO 7 FLAT INDIA	MAHARASHTRA	MUMBAI	400068	S001025	Amount for unclaimed and unpaid	200.00	12-SEP-2019
TAPAN		SAHA	MADHU	SUDAN	SAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI INDIA	WEST BENGAL	CALCUTTA	700054	S001074	Amount for unclaimed and unpaid	50.00	12-SEP-2019
VIJAYA		SAHGAL	NA	NA	NA	22/2744 BEADON PUREKAROL BAGH INDIA	DELHI	DELHI	110005	S001077	Amount for unclaimed and unpaid	150.00	12-SEP-2019
ROSIE		SAIKIA	DR	N	SAIKIA	C/O DR N SAIKIAM R S TEA COM G R INDIA	ASSAM	JORHAT H O	785001	S001079	Amount for unclaimed and unpaid	500.00	12-SEP-2019
REENA		SARMAH	RANJIT	KR	SARMAH	C/O MR RANJIT KR SARMAHGATOOG INDIA	ASSAM	JORHAT H O	785616	S001088	Amount for unclaimed and unpaid	400.00	12-SEP-2019
MATHURADAS		SAVJIYANI	VELJI			B-22 LADIWALA BHAVANS V ROAD K INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid	50.00	12-SEP-2019
SIPRA		SEAL	S	L	SEAL	4 SIKDARPARA STREETCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S001094	Amount for unclaimed and unpaid	50.00	12-SEP-2019
SIPRA		SEAL	S	L	SEAL	44 SIKDARPARA STREETCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S001099	Amount for unclaimed and unpaid	10.00	12-SEP-2019
SUNITA		SHARMA	JAIDEV		SHARMA	FLAT 33 BLDG 32-B TAKSHILA53/56 M INDIA	MAHARASHTRA	MUMBAI	400093	S001120	Amount for unclaimed and unpaid	250.00	12-SEP-2019
JASWANTI	VIJAY	SANGHAVI	VIJAY	SHAMALJI	SANGHVI	TARA NIVAS 1ST FLRSARAJINI ROAD INDIA	MAHARASHTRA	MUMBAI	400056	S001148	Amount for unclaimed and unpaid	400.00	12-SEP-2019
MAYA		SHAHDADPURI	RADHA	KRISHAN	SHAHDADPURI	D-18 VIDYANAGAR SOCIETYWARASH INDIA	GUJARAT	VARODARA	390006	S001538	Amount for unclaimed and unpaid	200.00	12-SEP-2019
PRADIP	RASIKLAL	SHETH	RASIKLAL	RANCHHODDAS	SHETH	C/O VALLABH HARDWARE10 HIRALAI INDIA	GUJARAT	HIMATNAGAR	383315	S001558	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAJINDER	PAL	SINGH	LATE	MANOHAR	SINGH	426 SECTOR 28NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD	201303	S001562	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DHANRAJ	N	SANGHVI	NARAYANMALJI		SANGHVI	58 SUCHAK BHAWANJ M COMPOUNI INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ANANT	DATTATRAY	SHENOLIKAR	LATE	DATTATRAY	KRISHNA	FLAT NO 7 SAHAVIHAR 1194/5OFF GI INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VELJIBHAI	K	SONI	KANJIBHAI		SONI	KANJJI GOVINDJI SONIL B S ROADANJ INDIA	GUJARAT	BHUJ	370110	S001618	Amount for unclaimed and unpaid	400.00	12-SEP-2019
SHIRAZ	Z	SOMJEE	ZANATALI			C/O PRADEEP ARORA1/B ANURAG AI INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUMAN		SINGHI	BHARAT	KUMAR	SINGHI	C/O SUBHAM SAFETY ENGINEERS4-3 INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500003	S001625	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ABBAS	Z	SOMJEE	ZEENATALI			6, CASSANA FLATS,2ND FLOOR,BEHIN INDIA	GUJARAT	AHMEDABAD	380006	S001627	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUNIL	S	SHAH	SUMATLILAL			106 BHAWANI PETHPUNE INDIA	MAHARASHTRA	PUNE	411042	S001636	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ARUNA		SECSERIA	O	P	SECSERIA	C/O RAJ KUMAR SHARMAPEARL INVI INDIA	WEST BENGAL	CALCUTTA	700001	S001654	Amount for unclaimed and unpaid	2.00	12-SEP-2019
ASHOK	KUMAR	SANGHI	B	D	SANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid	10.00	12-SEP-2019
ABHAY	V	SHAH	VINODRAI	D	SHAH	467 MAULANA AZAD RDHUSSEIN BH. INDIA	MAHARASHTRA	MUMBAI	400003	S001663	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DHANSUKHLAL	C	SHAH	CHUNILAL			63 DHANJI STREETKACHWALA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid	400.00	12-SEP-2019
LALIT	RATANSI	SHAH	RATANSI	KANJI	SHAH	215 NEW ANANT BHUVAN257/65 NA INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid	50.00	12-SEP-2019
SUNIL		SALVI	GOPALDAS		SALVI	22/24 ANANTWADIROOM NO 68,3R INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid	50.00	12-SEP-2019
V		SANDHIYA	N	R	VRAMAN	101-B MUDFORT APARTMENTSMANI INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500009	S001738	Amount for unclaimed and unpaid	300.00	12-SEP-2019
HARJIT	PAL	SINGH	SATNAM		SINGH	D-155 PHASE IV -AFOCAL POINTLUDH INDIA	PUNJAB	LUDHIANA H O	141010	S001751	Amount for unclaimed and unpaid	200.00	12-SEP-2019
N	H	SHAH	KASMUKHLAL			ORJA INVESTMENTSAPARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004	S001770	Amount for unclaimed and unpaid	200.00	12-SEP-2019
VIJAY		TALREJA	PARSHOTAM			14 MAHRAN SOCIETY N S RD 10JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid	200.00	12-SEP-2019
ARJAN	DEV	TANEJA	FATEH	CHAND	TANEJA	S 387 GREATER KAILASH IINEW DELH INDIA	DELHI	DELHI	110048	T000067	Amount for unclaimed and unpaid	500.00	12-SEP-2019
RAMAKRISHNA	RAO	TAYI	T		SRIRANGAM	PLOT NO 695/696G BLOCK B J B NAG INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid	200.00	12-SEP-2019
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAY		JETHALAL	132/A HARIRAM NAGARNEAR AJAY V INDIA	GUJARAT	BHAVNAGAR	364001	T000103	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUDHA	NARESH	TURAKHIA	NARESH		TURAKHIA	11/B/2 WOODLANDS, PEDDAR ROAD INDIA	MAHARASHTRA	MUMBAI	400026	T000143	Amount for unclaimed and unpaid	250.00	12-SEP-2019
PANKAJ		THAKORE	PRABODH			NEW MAHAVIR CO-OP HSG SOCIETY1 INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid	100.00	12-SEP-2019
MAHESH		TULSHAN	KESHAV	DEO	TULSHAN	61/18 MOORE AVENUECALCUTTA INDIA	WEST BENGAL	CALCUTTA	700040	T000185	Amount for unclaimed and unpaid	450.00	12-SEP-2019
RAJAN		THOMAS	P	G	THOMAS	C/O E V JOHN XLI/3731 S PRES ROAD INDIA	KERALA	ALA	689018	T000200	Amount for unclaimed and unpaid	400.00	12-SEP-2019
RAM	PRAKASH	TIWARI	R	N	TIWARI	C/O DR O P TIWARI PLOT NO-18 SARJ INDIA	UTTAR PRADESH	VARANASI	221010	T000201	Amount for unclaimed and unpaid	600.00	12-SEP-2019
RAMESH	B	THAKKER	BAGHUBHAI			C/O BI KAY DRESSES 31 V P ROADKISI INDIA	MAHARASHTRA	MUMBAI	400004	T000206	Amount for unclaimed and unpaid	200.00	12-SEP-2019
SUNITA		TALREJA	PARSHOTAM			14 MAHRAN SOCIETY N S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid	250.00	12-SEP-2019
LATA	V	TANK	VALLABHDAS	K	TANK	A/4 UJJAWAL SOCIETYWAMAN RAO I INDIA	MAHARASHTRA	MUMBAI	400068	T000229	Amount for unclaimed and unpaid	200.00	12-SEP-2019
TARUN	CHANDRA	TAMULY	LATE	JEEVAN	CHTAMULY	PRATIK NAGAR24/4 SOUTH WINGYEF INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid	400.00	12-SEP-2019
VIPUL	J	THAKKAR	JAIKAR		THAKKAR	G-1/703 POONAM KIRTIPOONAM NA INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid	200.00	12-SEP-2019
UNIT	TRUST	OFINDIA	N		A	13 NEW MARINE LINESSIR VITHALDA INDIA	MAHARASHTRA	MUMBAI	400002	U000021	Amount for unclaimed and unpaid	2200.00	12-SEP-2019
RADHIKA		UPADHYAYA	A	P	UPADHYAYA	SAARATHIHOUSE NO 1-180BB/H APC INDIA	KARNATAKA	AIRODY	576102	U000070	Amount for unclaimed and unpaid	200.00	12-SEP-2019
DEEPAKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDAS	MOHANLAL	VAIDYA	8/2263 GOPIPURA PARSIWADSURAT INDIA	GUJARAT	Surat		V000057	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KAMALAM		VAITHIALINGAM	VAITHIALINGAM			C/O DR. DAVID RAJAN.VASANTHA NA INDIA	TAMIL NADU	COIMBATORE	641028	V000062	Amount for unclaimed and unpaid	200.00	12-SEP-2019
LOUIS	ANTHONAY	VAZ	GABRIEL		VAZ	JAI GAURI COOP HSG SOC LTD20/402 INDIA	MAHARASHTRA	Mumbai City		V000080	Amount for unclaimed and unpaid	300.00	12-SEP-2019
INDUBEN	G	VADECHA	GAGALDAS			101 SHREE BHUVAN1ST FLOOR 289 S INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid	200.00	12-SEP-2019
RAJESWARI		VISWANATHAN	VISWANATHAN		RAMADURAI	A/27 ENDEAVOR 90 FEET ROADMULL INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid	500.00	12-SEP-2019
NARAYANAN	MUKADAM	VITIL	P	M	GNAMBISAN	88 B POCKET B GROUP IVDILSHAD G/ INDIA	DELHI	DELHI	110095	V000112	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KIRTI	MANSUKHLAL	VORA	MANSUKLAL		VORA	MAHENDRA DRUG HOUSE58 ANAND INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid	500.00	12-SEP-2019
SURESH	HIMATLAL	VORA	HIMATLAL	MADHAVJI	VORA	202 "SHIV-GOPAL MILAN"TIWARI CO INDIA	MAHARASHTRA	MUMBAI	400067	V000122	Amount for unclaimed and unpaid	200.00	12-SEP-2019
KESHAV	GANPAT	VAZE	GANPAT		VAZE	C/O MALATI D TAMBE12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid	400.00	12-SEP-2019
RAJARAM		VEDAPATHAK	GANAPATI			JN-2 BUILDING NO 17FLAT NO A-6,SE INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid	250.00	12-SEP-2019
J	N	VATSALA	K	S	KRISHNAMURTH	FLAT 2 BLOCK FMAYUR ESTATE MANI INDIA	MAHARASHTRA	PANAJI	403802	V000225	Amount for unclaimed and unpaid	200.00	12-SEP-2019
S	B	VITHALANI	BHUPENDRABHAI			C/O BHUPENDRA D VITHALANI8 LAXI INDIA	MAHARASHTRA	MUMBAI	400004	V000227	Amount for unclaimed and unpaid	200.00	12-SEP-2019
MANOJ	K	VAJAWAT	KANRAJ		JAIN	ASHOK INVESTMENTS36/40 KIKA STR INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid	200.00	12-SEP-2019

MORRIS	HILLARY	VAR	HILLARY			EXPATRIATE CONSULTANCY SERVICE! INDIA	MAHARASHTRA	MUMBAI	400005	V000239		Amount for unclaimed and unpaid	200.00	12-SEP-2019
KHEM	T	VASNANI	TAHICRAM			NO 126 1ST FLOORDEVATHA MARKE' INDIA	KARNATAKA	BANGALORE	560053	V000243		Amount for unclaimed and unpaid	200.00	12-SEP-2019
MRIDULA		WADHWHA	NARINDAR		WADHWHA	26 HOUSING SOCIETYN D S E PARTIN INDIA	DELHI	Delhi		W000053		Amount for unclaimed and unpaid	200.00	12-SEP-2019
TRIYOGI	NARAIN	WAHAL	LATE	B	RAJNARAIN	A288 SURYANAGAR PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD	201011	W000057		Amount for unclaimed and unpaid	450.00	12-SEP-2019
VINAYAK	NARAYAN	WALAWALKAR	NARAYAN			3/33 VAIBHAV APTSS K BOLE ROAD D INDIA	MAHARASHTRA	MUMBAI	400028	W000075		Amount for unclaimed and unpaid	100.00	12-SEP-2019
PRAMOD	SRIKRISHNA	WAKNIS	SRIKRISHNA		WAKNIS	8 SAYLI, C S COLONYUNIVERSITY RO/ INDIA	MAHARASHTRA	PUNE	411007	W000103		Amount for unclaimed and unpaid	200.00	12-SEP-2019
MARUTI	D	YELKAR	DHMDIBA	S	YELKAR	11 ANNAPURNA PARKM G ROADDAF INDIA	MAHARASHTRA	AKARPATTI	401602	Y000061		Amount for unclaimed and unpaid	200.00	12-SEP-2019

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBA ND FIRST NAME	FATHER/HUSBAN D MIDDLE NAME	FATHER/HUSBA ND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID- ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
VIVEK	PRAKASHCHAND	BOTHRA	NA	NA	NA	FLATE NO 201 GAYATRY TOWERSNEA' INDIA	INDIA	MAHARASHTRA	NAGPUR	440008		C1201060-00132347-0	Amount for unclaimed and unpaid	75.00	03-OCT-2020
DEEPA	SUSHILKUMAR	JALAN	RADHAKISHAN		AGRAWAL	DURGA CHOWK SEONISEONI M.P. IN INDIA	INDIA	MADHYA PRADESH	CHHINDWARA	480661		C1201060-00193263-0	Amount for unclaimed and unpaid	537.50	03-OCT-2020
ANSUYA	KESHAVLAL	SHAH	NA	NA	NA	3-B RANJAN VILLASHANTI NAGAR M/ INDIA	INDIA	MAHARASHTRA	MUMBAI	400092		C1201090-01953348-0	Amount for unclaimed and unpaid	500.00	03-OCT-2020
ANURADHA	ASHOK	MANDALE	ASHOK		MANDALE	4/C/001 SIDDHIVINAYAK CHS LTDMA INDIA	INDIA	MAHARASHTRA	MUMBAI	400072		C1201090-02214134-0	Amount for unclaimed and unpaid	50.00	03-OCT-2020
SACHIN	PREMCHAND	KOCHAR	NA	NA	NA	FIRST FLOOR MATANI COMPLEXPETH INDIA	INDIA	MAHARASHTRA	NASIK	422003		C1201750-00026314-0	Amount for unclaimed and unpaid	125.00	03-OCT-2020
SANDIP	HEMANTBHAI	TRIVEDI	NA	NA	NA	154-OM NAGAR"SHIVAM"CHITAL RO INDIA	INDIA	GUJARAT	AMRELI	365601		C1201800-00169645-0	Amount for unclaimed and unpaid	175.00	03-OCT-2020
ASHISH		SALUJA	NA	NA	NA	B- 28,1ST FLOOR, JAIN PARK,UTTAM I INDIA	INDIA	DELHI	DELHI	110059		C1201910-01068266-0	Amount for unclaimed and unpaid	2.50	03-OCT-2020
SANJAY	WAMAN	BUVA	NA	NA	NA	MAHER NAVIN VASAHATA/P - PETHV INDIA	INDIA	MAHARASHTRA	KOLHAPUR R S H	416112		C1202000-00053373-0	Amount for unclaimed and unpaid	37.50	03-OCT-2020
KUNHAHAMED		VALIYAKATH	ABOBACKER			VALIYAKATH HOUSEKOTTAPADI POS' INDIA	INDIA	KERALA	TRICHUR	680505		C1202390-00057962-0	Amount for unclaimed and unpaid	562.50	03-OCT-2020
KAMAL	NARAYAN	SAWANT	NA	NA	NA	180/45, PRADNYA CO OP HSG SOCSE INDIA	INDIA	MAHARASHTRA	MUMBAI	400067		C1202570-00215937-0	Amount for unclaimed and unpaid	62.50	03-OCT-2020
VIRESH	PRINJA	HUF	NA	NA	NA	C-1-1622 VASANT KUNJNEW DELHI D INDIA	INDIA	DELHI	DELHI	110070		C1203320-00252537-0	Amount for unclaimed and unpaid	875.00	03-OCT-2020
PANKAJ	PANNALAL	JAIN	NA	NA	NA	F NO 501 DARSHAN APPTQUEATA CC INDIA	INDIA	MAHARASHTRA	NAGPUR	440008		C1203320-01865963-0	Amount for unclaimed and unpaid	145.00	03-OCT-2020
SWATHI		JAIN	NA	NA	NA	949 SHER KHAN GALLINAGARATH PE' INDIA	INDIA	KARNATAKA	BANGALORE	560002		C1203320-05334786-0	Amount for unclaimed and unpaid	62.50	03-OCT-2020
NIRAVKUMAR	GORDHANDAS	SHAH	NA	NA	NA	13, VITTHAL NAGARHALOL GUJARAT INDIA	INDIA	GUJARAT	GODHRA	389354		C1203820-00001949-0	Amount for unclaimed and unpaid	47.50	03-OCT-2020
RAJESHBHAI	M	KALATHIYA	MOHANBHAI	P	KALATHIYA	54ARCHANA SOC.SIGANPORESURAT INDIA	INDIA	GUJARAT	SURAT	395004		C1203840-00322816-0	Amount for unclaimed and unpaid	2.50	03-OCT-2020
ARUNAGIRI		VENKATRAMAN	NA	NA	NA	NO 10/2 ETHIRAJ STREETCHOO LAIME INDIA	INDIA	TAMIL NADU	MADRAS	600094		C1203940-00211088-0	Amount for unclaimed and unpaid	20.00	03-OCT-2020
JAYANTIBHAI	M	PATEL	NA	NA	NA	UNDA FALIYUCHHANIBARODA GUJAI INDIA	INDIA	GUJARAT	BAHADARPUR	391740		C1301670-00529268-0	Amount for unclaimed and unpaid	2.50	03-OCT-2020
SAMIR	BHANUBHAI	PATEL	BHANUBHAI	S	PATEL	204 PUJA ABHISHEK APTOPP PLAZAT INDIA	INDIA	GUJARAT	VALSAD	396001		C1304140-01784111-0	Amount for unclaimed and unpaid	5.00	03-OCT-2020
SHAHABUDDIN		AHMED	LATE		KHABIRUDDIN	CLUB ROADJORHAT INDIA	INDIA	ASSAM	JORHAT H O	785002	A000023		Amount for unclaimed and unpaid	250.00	03-OCT-2020
SURINDER	KUMAR	AJMANI	BARKAT	RAM	AJMANI	F113 NEW RAJINDER NAGARNEW DE INDIA	INDIA	DELHI	DELHI	110059	A000024		Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRAKASH	V	APTE	VINAYAK		RAMCHANDRA	C/O HONG KONG BANK52/60 MAHA' INDIA	INDIA	MAHARASHTRA	MUMBAI	400023	A000025		Amount for unclaimed and unpaid	250.00	03-OCT-2020
HEMENDRA	KUMAR	AGARWAL	L	N	AGARWAL	129/14L BLOCK ALI ZAHIRMARKETKIC INDIA	INDIA	UTTAR PRADESH	KANPUR	208011	A000073		Amount for unclaimed and unpaid	250.00	03-OCT-2020
MINI		AGARWAL	PROMOD		AGARWAL	C/O MR H R GARGA/10 JUHU APARTI INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	A000081		Amount for unclaimed and unpaid	562.50	03-OCT-2020
NANDA	KISHORE	AGARWAL	GULAB	CHAND	AGARWAL	OLD THAKURBARI ROADP O DHUBRI INDIA	INDIA	ASSAM	AGAMANI	783301	A000101		Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAJENDRA	PARASAD	AGARWAL	HEERALAL			244,SECTOR 22,GURGAON INDIA	INDIA	HARYANA	GURGAON H O	122001	A000166		Amount for unclaimed and unpaid	375.00	03-OCT-2020
CHANDERBHAN		AILDAS	AILDAS		GURMUKHDAS	328 AVENUE ROADBANGALORE INDIA	INDIA	KARNATAKA	BANGALORE	560002	A000186		Amount for unclaimed and unpaid	250.00	03-OCT-2020
GUNDMI	MAHABALA	AITHAL	SUBRAYA		AITHAL	PLOT NO.167.B.SECTOR 17. NERULNE INDIA	INDIA	MAHARASHTRA	MUMBAI	400706	A000187		Amount for unclaimed and unpaid	562.50	03-OCT-2020
RAHIM	MOHAMMED	AZIM	MOHAMMED		AZIM	43/44 SIRAJ MANSIONOPP GRANT M INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	A000280		Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAHIM	MOHAMMED	AZIM	RAHIM			43-44 SIRAJ MANSION4TH PEERKHAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400008	A000282		Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAMESH	CHANDRA	AICH	LATE	RAJENDRALAL	AICH	MAYUR APARTMENT,1/2,KABI BHAR, INDIA	INDIA	WEST BENGAL	CALCUTTA	700028	A000297		Amount for unclaimed and unpaid	562.50	03-OCT-2020
SUDHA		AGARWAL	SUSHIL	KUMAR	AGARWAL	C/O SHIV TEXTILES & CO148 COTTON INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	A000343		Amount for unclaimed and unpaid	625.00	03-OCT-2020
SANDIP		AGARWAL	KUNJ	BEHARI	AGARWAL	9 GARDEN REACH ROADCALCUTTA INDIA	INDIA	WEST BENGAL	CALCUTTA	700043	A000363		Amount for unclaimed and unpaid	375.00	03-OCT-2020
SURINDER		ARORA	LATE	SH	JIWANDASS	C/O ACHAL KHOSLA6/44 PRAG NARA INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226001	A000503		Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRADIP	K	AGRAWAL	NA	NA	NA	35 UPER CHITPUR ROADCALCUTTA INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	A000505		Amount for unclaimed and unpaid	250.00	03-OCT-2020
ARUNA		AGARWAL	ANAND	KUMAR	AGARWAL	W/O DR. A K AGARWAL9/21, PALM A INDIA	INDIA	WEST BENGAL	CALCUTTA	700019	A000511		Amount for unclaimed and unpaid	2.50	03-OCT-2020
MUKESH	KUMAR	AGARWAL	RAMAWATAR		AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	A000519		Amount for unclaimed and unpaid	2.50	03-OCT-2020
PINTU	KUMAR	AGARWAL	RAMAWATAR		AGARWAL	57 UPPER CHITPUR ROAD2ND FLOOR INDIA	INDIA	WEST BENGAL	CALCUTTA	700007	A000530		Amount for unclaimed and unpaid	2.50	03-OCT-2020
MOHSIN		ALI	LATA	KARAMAT	ALI	BAHADUR GAONBURA ROADNEW B/ INDIA	INDIA	ASSAM	JORHAT H O	785001	A000531		Amount for unclaimed and unpaid	1267.50	03-OCT-2020
BAJRANG	LAL	AGARWAL	A	C	AGARWALA	C/O LAKSMI RADIO CONEEM CHAND INDIA	INDIA	BIHAR	BALARAMPUR	855108	A000534		Amount for unclaimed and unpaid	2.50	03-OCT-2020
GOPAL		AGARWAL	H	N	AGARWAL	100 GIRISH GHOSH ROAD4TH FLOOR INDIA	INDIA	WEST BENGAL	HOWRAH	711202	A000539		Amount for unclaimed and unpaid	2.50	03-OCT-2020
GOPAL	KUMAR	AGARWAL	GIRDHRI	LAL	AGARWAL	VASUDHA APPARTMENTBLOCK C/FPI INDIA	INDIA	WEST BENGAL	CALCUTTA	700059	A000551		Amount for unclaimed and unpaid	25.00	03-OCT-2020
BHASKAR		ADIGA	M	S	SHANKARADIGA	NO 178,9TH CROSS,3RD BLOCKTHYAJ INDIA	INDIA	KARNATAKA	BANGALORE	560028	A000556		Amount for unclaimed and unpaid	1000.00	03-OCT-2020
PRASHANT		AGRAWAL	P	D	AGRAWAL	B 37/48-1-2BIRDOPURMAHMOORGA INDIA	INDIA	UTTAR PRADESH	VARANASI	221010	A000579		Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRIYAMBADA		BARUA	LATE	H	NBARUA	CHANDMARIGUWAHATI 3 INDIA	INDIA	ASSAM	JORHAT H O	785001	B000014		Amount for unclaimed and unpaid	9265.00	03-OCT-2020
SAILENDRA	NATH	BARBORA	LATE	S	NBARBORA	NA ALI JORHATASSAM INDIA	INDIA	ASSAM	JORHAT H O	785001	B000017		Amount for unclaimed and unpaid	12265.00	03-OCT-2020
NINA		BANERJEE	P		BANERJEE	P 152 CIT ROADCALCUTTA INDIA	INDIA	WEST BENGAL	CALCUTTA	700054	B000023		Amount for unclaimed and unpaid	250.00	03-OCT-2020
RUPA		BARBORA	P	K	MAHANTA	VASANT VIHAR COMPLEXBUNGALOV INDIA	INDIA	MAHARASHTRA	MUMBAI	400074	B000027		Amount for unclaimed and unpaid	562.50	03-OCT-2020

KRISHNA	CHANDRA	BARDOLOI	LATE	DHANMASAWER	BARDOLOI	GENERAL MANAGERSUNTOK T EPO-N INDIA	ASSAM	JORHAT H O	785685	B000029	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ROBIN	MOZINDER	BARUAH	LATE	SUREN	MBARUAH	BAROOAHS & ASSOCIATES PVT LTDM INDIA	ASSAM	JORHAT H O	785001	B000038	Amount for unclaimed and unpaid	375.00	03-OCT-2020
CHITRA		BASURAY	LATE	SHIB	CHANDRABASU	102/1 BLOCK FNEW ALIPURCALCUTT, INDIA	WEST BENGAL	CALCUTTA	700053	B000042	Amount for unclaimed and unpaid	87.50	03-OCT-2020
AFROZA		BEGUM	N		A	C/O K K DEV VARMAVIJAYA BANK 25 INDIA	WEST BENGAL	CALCUTTA	700001	B000043	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HAMIDA		BEGUM	LATE	KABIRUDDIN	AHMED	CLUB ROADJORHAT INDIA	ASSAM	JORHAT H O	785002	B000044	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RUKMINI		BEZBARUAH	H	P	BEZBARUAH	NO 8 BLOCK 2 KPWBANGALORE INDIA	KARNATAKA	BANGALORE	560020	B000045	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SAMIR	KUMAR	BHATTACHARYYA	LATE	L	KBHATTACHARY	23/27 GARIAHAT ROADPO SARAT BO INDIA	WEST BENGAL	CALCUTTA	700029	B000047	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RANIT	KUMAR	BHUYAN	PARVATI	KUMAR	BHUYAN	C/O INDIA FOILS LTD4/1 LAVELLE RO, INDIA	KARNATAKA	BANGALORE	560001	B000050	Amount for unclaimed and unpaid	625.00	03-OCT-2020
RAGHUNATH		BAHETY	LATE	JAMUNALAL	BAHETY	P 343 C I T ROADSCEHEME VIM 5TH FL INDIA	WEST BENGAL	CALCUTTA	700054	B000076	Amount for unclaimed and unpaid	625.00	03-OCT-2020
RAMKISHAN		BAHETY	KANHAIYA	LAL	BAHETY	C/O H N G & IND LTDP O RISHRAHOC INDIA	WEST BENGAL	ANGUS	712248	B000077	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ASHOK	KUMAR	BANKA	MAHABIR	PRASAD	BANKA	12 MADHUROY BYE LANECALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	B000106	Amount for unclaimed and unpaid	250.00	03-OCT-2020
GIRISH		BANSAL	LATE	KRISHON	CHANDBANSAL	A6 /A, FRIENDS COLONY (EAST)NEW INDIA	DELHI	DELHI	110065	B000112	Amount for unclaimed and unpaid	875.00	03-OCT-2020
PUSPA		BASU	RABINDRA	KR	BASU	P-536 RAJA BASANTA ROY ROADCALC INDIA	WEST BENGAL	CALCUTTA	700029	B000144	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JASPREET		BATRA	H	S	BATRA	468 SAINIK VIHARNEAR RANI BAGHD INDIA	DELHI	DELHI	110065	B000145	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BENEDICTA		PAIS	ANTHONY		MAIS	516 OLD BAZAR KIRKEEPUNE INDIA	MAHARASHTRA	PUNE	411003	B000151	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SATYENDRA	YOGENDRA	BHANDARKAR	YOGENDRA			202-A,BRAHMA TOWERS,PLOT NO. 4 INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SABITA	DEBI	BHATTACHARYYA	D	K	BHATTACHARJEE	C/O MR D K BHATTACHARYA ADVOC. INDIA	ASSAM	GUWAHATI	781001	B000218	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SANYOGTA		BIMBHAT	KULDIP	SINGH	BIMBHAT	C-503,FALCON CASTLETULSI PIPE RO, INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid	62.50	03-OCT-2020
RAVJIBHAI		BOGHARA	GOVINDBHAI			116 KALAKUNJ SOCIETY PART BKAREI INDIA	GUJARAT	VARODARA	390018	B000239	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VINAYAK		BRAHMANKAR	K	S	BRAHMANKAR	E-7/68 ARERA COLONYNEAR BUS STC INDIA	MADHYA PRADESH	BHOPAL	462016	B000252	Amount for unclaimed and unpaid	625.00	03-OCT-2020
PEMRAJ	MANAKCHAND	BOTHARA	MANAKCHAND			ADATE BAZARAHMEDNAGAR INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	B000330	Amount for unclaimed and unpaid	125.00	03-OCT-2020
PRABHASHANKAF	GIVJASHANKAR	BHATT	GIVJASHANKAR			NEAR RAMJI MANDIRAT POST MOKS INDIA	GUJARAT	BAHADARPUR	391780	B000398	Amount for unclaimed and unpaid	625.00	03-OCT-2020
PAWANDEEP	SINGH	BAHL	S	V	SBAHL	126 SHIVALIK APPTALKANANDANEW INDIA	DELHI	DELHI	110019	B000437	Amount for unclaimed and unpaid	312.50	03-OCT-2020
SHEELA		BHANDARKAR	SATYENDRA			202-A BRAHMA TOWERSPLOT NO 40 INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid	312.50	03-OCT-2020
JYOTI	PRAKASH	BHATTACHARJEE	LATE	J	CBHATTACHARJE	527 JODHPUR PARKCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700068	B000456	Amount for unclaimed and unpaid	1250.00	03-OCT-2020
SHUBHA		BARBODA	S	N	BRBODA	MAHATMA GANDHI ROAD JORHAT INDIA	ASSAM	JORHAT H O	785001	B000601	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JEWEL		BARUA	LATE	G	LBARUA	KANAK BHAWANJORKPUKHURIPARGU INDIA	ASSAM	GUWAHATI	781001	B000608	Amount for unclaimed and unpaid	500.00	03-OCT-2020
OM	PRAKASH	BAGGA	SH	JAI	DAYAL	1907 SIRKIWALANDELHI INDIA	DELHI	DELHI	110066	B000612	Amount for unclaimed and unpaid	750.00	03-OCT-2020
SHUBHADA		BHURKE	N		BHURKE	88/1 GAJARAJ COLONYPOOJA APART INDIA	MAHARASHTRA	PUNE	411029	B000615	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KALPANA	KARTAR	BIJLANI	KARTAR		BIJLANI	BARRACK N C 23ROOM NO.138BEHIN INDIA	MAHARASHTRA	KALYAN	421005	B000618	Amount for unclaimed and unpaid	500.00	03-OCT-2020
NARESH	SHANKAR	BORSE	SHANKAR	JYOTIRAM	BORSE	GURUKRIPA1 MARUTI PETHPANZAR, INDIA	MAHARASHTRA	JALGAON H O	425001	B000641	Amount for unclaimed and unpaid	250.00	03-OCT-2020
LEELA		BAHETI	BRIJMOHAN		BAHETI	C/O BRIJMOHAN BAHETI174 MAHATI INDIA	WEST BENGAL	CALCUTTA	700007	B000653	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ASHA		BHATIA	RAMESH	CHANDER	BHATIA	H NO 3523 STREET - 3AZAD NAGARPI INDIA	DELHI	DELHI	110065	B000656	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SHUBHADA	NARAYAN	BHURKE	NARAYAN			88/1 GUJARAT COLONYPUJ'A APTSKC INDIA	MAHARASHTRA	PUNE	411029	B000659	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NAINA		BAMB	AJIT		BAMB	6/A, NITYANAND NAGARPAROLA RO, INDIA	MAHARASHTRA	DHULE H O	424001	B000667	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SALAM	HASIM	BARDOLIA	HASIM			AT&PO CHINCHPADAD DHVLEMHS INDIA	MAHARASHTRA	JALGAON H O	425417	B000669	Amount for unclaimed and unpaid	250.00	03-OCT-2020
B		BHATTACHARYA	LATE	ASISH	BHATTACHARYA	C/O SUBHASISH BHATTACHARYAHUJA INDIA	WEST BENGAL	AGARPARA	743271	B000711	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RANIT	KUMAR	BHUYAN	LATE	PARVATI	KUMARBHUYAN	1002 OAKWOOD APARTMENTS8TH N INDIA	KARNATAKA	BANGALORE	560034	B000797	Amount for unclaimed and unpaid	500.00	03-OCT-2020
DEBAJANI		BAROOAH	LATE	THANESWAR	BAROOAH	HAPPY VILLAB R BORA ROADUZANBA INDIA	ASSAM	JORHAT H O	785001	B000818	Amount for unclaimed and unpaid	562.50	03-OCT-2020
SUTAPA		BANERJEE	APURBA		BANERJEE	452 BAISHNABGHATAPATULI GHOSH INDIA	WEST BENGAL	CALCUTTA	700094	B000833	Amount for unclaimed and unpaid	12.50	03-OCT-2020
ANILENDRA	NATH	CHATTERJEE	N		A	B S & CO TEA WARE HOUSE4 GANESH INDIA	WEST BENGAL	CALCUTTA	700013	C000025	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NARINDER	KAUR	CHADHA	LATE	SURENDER	SINGHCHADHA	C 47 RAJOURI GARDENNES DELHI INDIA	DELHI	DELHI	110027	C000056	Amount for unclaimed and unpaid	562.50	03-OCT-2020
P		CHANDRASEKHAF	K		PADMANABHAN	A/2/2 SALUNKE VIHARPO SRPPUNE INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid	750.00	03-OCT-2020
SHUBHANGI	BHASKAR	CHAVAN	BHASKAR	BALIRAM	CHAVAN	C/O V S SAWANT22 PATEL BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	C000098	Amount for unclaimed and unpaid	562.50	03-OCT-2020
VENKATACHALAM		CHITRAPUR	C	VARADHA	RAJULU	BLDG NO A6 1 F NO 11JEEVANBIMA I INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid	562.50	03-OCT-2020
JYOTSNA		CHOUHDHURY	SHIBENDRA	CH	CHOUHDURY	PARIMAL SMRITIBRICK FIELD 198 PUI INDIA	WEST BENGAL	CALCUTTA	700093	C000145	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ABHAY		CHOWDHARY	SADASHIV	GOPAL	CHOWDHARY	A-86 KAMALPUSHPA RECLAMATIONE INDIA	MAHARASHTRA	MUMBAI	400050	C000147	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JAGDEV	PRAKASH	CHUNI	BODH		RAJ	C2C/2/103 JANAKPURINNEW DELHI INDIA	DELHI	DELHI	110058	C000155	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DHIRENDRA		CHOUHDHARY	A	N	CHOUHDHARY	C/O DHIRENDRA CHOUHDHARY501,BL INDIA	MAHARASHTRA	MUMBAI	400050	C000210	Amount for unclaimed and unpaid	125.00	03-OCT-2020
SUNANDA		CHOUHDHURY	NAND	KISHORE	CHOWDHURY	Q NO 3114/SECTOR 12ABOKARO STE INDIA	BIHAR	BOKARO STEEL CI	827012	C000301	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SANJEEV		CHALIHA	LATE	A	PCHALIHA	2/8 SARAT BOSE ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700020	C000310	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MURLI	DHAR	CHUGH	SH	TIRATH	DASS	FLAT NO.F-9,2ND FLOOR,HARIDWAR INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid	62.50	03-OCT-2020
KESSIN		COUTINHO	NA	NA	NA	PO AGONDA PARUEMHOUSE NO 85 INDIA	MAHARASHTRA	PANAJI	403702	C000326	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ANURADA		CHETAN	CHETAN		PRAKAASH	C-2/41,IA COLONYVASANT VIHARNEV INDIA	DELHI	DELHI	110057	C000529	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MUKESH	K	CHUGH	KISHANLAL		CHUGH	303,SAINATH CHEMBERSAINATH RD, INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MRINAL	KANTI	CHOUHDURI	LATE	MANMATHA	KUMARCHOUDH	GC - 30, SECTOR IISALT LAKE CITYKO INDIA	WEST BENGAL	CALCUTTA	700106	C000580	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SURJEET	KAUR	CHHABRA	MANJIT	SINGH	CHHABRA	106-B KOTHI COMPOUNDRAJKOT INDIA	GUJARAT	RAJKOT	360001	C000586	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BHARAT	CHANDRA	DAS	LATE	P	DAS	CARE P DAS & COPANBAZAR GAUHA INDIA	ASSAM	GUWAHATI	781001	D000021	Amount for unclaimed and unpaid	500.00	03-OCT-2020

DEBENDRA	CHANDRA	DUTTA	LATE	G	CDUTTA	DHUNIAPANP O SAPEKHATID SIBSA	INDIA	ASSAM	GUWAHATI	781001	D000032	Amount for unclaimed and unpaid	2900.00	03-OCT-2020
GEETA		DUTTA	S	C	DUTTA	GOPALGIRI KENCHES TRACESHILLON	INDIA	ASSAM	GUWAHATI	781001	D000033	Amount for unclaimed and unpaid	500.00	03-OCT-2020
ELLY		DUARA	LATE	H	PDUARA	8C HERMES PARK30 BUND GARDEN I	INDIA	MAHARASHTRA	PUNE	411001	D000034	Amount for unclaimed and unpaid	332.50	03-OCT-2020
ANUP	KUMAR	DUTTA	LATE	N	CDUTTA	CLUB ROAD JORHATASSAM	INDIA	ASSAM	GUWAHATI	781001	D000036	Amount for unclaimed and unpaid	932.50	03-OCT-2020
GOVIND	GANESH	DANDEKAR	GANSH	NARAYAN	DANDEKAR	60 NEHRU COLONYGANDHI ROADGV	INDIA	MADHYA PRADESH	GWALIOR H O	474011	D000070	Amount for unclaimed and unpaid	562.50	03-OCT-2020
MINOCHER	E	DARUKHANAWAL	EDDI	N	DARUKHANAWA	618 BHIWANDIWALA TERRACE' C' BLC	INDIA	MAHARASHTRA	MUMBAI	400002	D000074	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HIMANSHU	GOVINDOI	DAWDA	GOVINDJI		DAWDA	BLDG D33 BLOCK 300 MIG COLONYG	INDIA	MAHARASHTRA	MUMBAI	400051	D000099	Amount for unclaimed and unpaid	562.50	03-OCT-2020
RAMA	BAI	DESHPANDE	RAGHVENDRA		DESHPANDE	H NO 23 6 764 BELA CHANDULALHYD	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000123	Amount for unclaimed and unpaid	250.00	03-OCT-2020
POONAM	CHAND	DUJARI	SRICHAND	JI	DUJARI	5 B BASANT VIHAR17 S BLOCK ANEW	INDIA	WEST BENGAL	CALCUTTA	700053	D000233	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ADIP	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STRETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025	D000236	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SAJAN	KUMAR	DUTT	LATE	SANKAR	DUTT	6 S N PANDIT STCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025	D000237	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PARTHA	SARATHI	DUTTA	NABAKUMAR		DUTTA	3 & 4 BIDHAN SARANICALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	D000240	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NARENDRA	H	DABHI	HIMTANINUH			CHOWK DATANWALA 5 POLEKHAMB	INDIA	GUJARAT	ANAND H.O	388620	D000310	Amount for unclaimed and unpaid	62.50	03-OCT-2020
MEENA		DUDKA	SHANKAR			7TH KAMATHI PURAH NO 44 OPP RA	INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIBHA	TUSHAR	DAVE	TUSHAR	L	DAVE	C/O TUSHAR L DAVE OPP PWD OFFIC	INDIA	GUJARAT	JUNAGADH	362220	D000347	Amount for unclaimed and unpaid	375.00	03-OCT-2020
PUNYANAND	LAL	DAS	MOUJI	LAL	DAS	QR NO 13 SECTOR IBBOKARO STEEL (INDIA	BIHAR	BOKARO STEEL CI	827012	D000348	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BANSI	WADHUMAL	DINGREJA	WADHUMAL		DINGREJA	31 KIRAN 3RD FLR7TH 11TH ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RITA		DE	SUNIL	KR	DE	5 BHUBAN DHAR LANEPO BOWBAZA	INDIA	WEST BENGAL	CALCUTTA	700012	D000390	Amount for unclaimed and unpaid	25.00	03-OCT-2020
KANCHANA		DESHPANDE	RAJEEV		PUROHIT	H NO 23-6-764 BELA CHANDULALSH	INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500265	D000392	Amount for unclaimed and unpaid	312.50	03-OCT-2020
PURNIMA		DEVI	LT	DEVA	KUMARSARMA	J BAROOH ROAD CHENIKUTHIGUHAT	INDIA	ASSAM	GUWAHATI	781001	D000413	Amount for unclaimed and unpaid	375.00	03-OCT-2020
PARINDA	V	DIXIT	VIRENDRA	S	DIXIT	9/1123 AMBAJI ROADSURAT	INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRATIBHA		DUGAD	SATISH		DUGAD	SIDDESHWAR BHAVAN 1ST FLOOROF	INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KSHITIJ	DEEPAK	DESHMUKH	DEEPAK	YESHWANT	DESHMUKH	C/O MR D V DESHMUKHOFFICERS QF	INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SMITA		DHARAMSHI	PANKAJ		DHARAMSHI	PANKAJ DHARAMSHI & COBOX NO 2I	INDIA	KARNATAKA	BANGALORE	560020	D000650	Amount for unclaimed and unpaid	25.00	03-OCT-2020
RIMA	NIRAJ	DHANKY	NIRAJ	R	DHANKY	C/O R C DHANKYC/12 SUKHDAYAK S	INDIA	MAHARASHTRA	MUMBAI	400059	D000655	Amount for unclaimed and unpaid	1000.00	03-OCT-2020
SUNIL		DAREKAR	BALARAM			RAMDOOT 3/336, 2ND FLOORM P M	INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KANKAN		DUTTA	LATE	RANJIT	DUTTA	BAROOAHSTI ASSOCIATES (P) LTD11:	INDIA	WEST BENGAL	CALCUTTA	700016	D000670	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SUDHA		DUGAR	ROJHAN	LAL	DUGAR	C/O SHRI L C DUGAR25-A SHIV MARG	INDIA	RAJASTHAN	JAIPUR	302006	D000673	Amount for unclaimed and unpaid	2.50	03-OCT-2020
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPA		DIGRAGE	PLOT NO 19VIBHUTE HOU SOCIETYJA	INDIA	MAHARASHTRA	KOLHAPUR R S H	416101	D000696	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SATYAPRAKASH		GOEL	MUKANDLAL		GOEL	248 KHURBURAGURUNANAK GIRL'S	INDIA	UTTAR PRADESH	DEHRADUN	248001	G000022	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MINU		GOSWAMI	DILIP	KUMAR	GOSWAMI	CLUB ROADJORHAT	INDIA	ASSAM	JORHAT H O	785001	G000023	Amount for unclaimed and unpaid	375.00	03-OCT-2020
DEBABRATA		GUHA	LATE	MUNINDRA	PRASADGUHA	4/15 CHANDITALA LANEP O REGENT	INDIA	WEST BENGAL	CALCUTTA	700040	G000024	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KAMLA	B	GAJJARA	BHUPENDRA	B	GAJJARA	12 6 AZAD NAGAR R A K ROADWADA	INDIA	MAHARASHTRA	MUMBAI	400031	G000068	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HEMANT	GANGA	RAMANI	KANAYLAL			104,VASANTHI APARTMENTNAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KAMLESH	GANGA	RAMANI	KANAYALAL			104,VASANTHI APARTMENTNAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid	250.00	03-OCT-2020
GEETA	ANANT	GHAN	ANANT	WAMAN	GHAN	FLAT A 8 MEERA MADHURA CO OP H	INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NIRMAL	KUMAR	GHOSH	LATE	SAILENDRA	KUMARGHOSH	34/1 S K DEB ROADCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700048	G000141	Amount for unclaimed and unpaid	875.00	03-OCT-2020
SAVITRI		GOYAL	SANT	CHARAN	GOYAL	10 CHITRAKUT APARTMENTSEAST AR	INDIA	DELHI	DELHI	110032	G000186	Amount for unclaimed and unpaid	562.50	03-OCT-2020
SACHIN	KANTILAL	GUGALE	KANTILAL			3443 KHISTGALIAHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	G000194	Amount for unclaimed and unpaid	262.50	03-OCT-2020
SWARN	LATA	GUPTA	K	P	GUPTA	HIG F 4 NEHRU COLONYDEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248001	G000236	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VINOD	KUMAR	GUPTA	RAM	KISHAN	GUPTA	FIRST FLOOR22/120 WEST PATEL NA	INDIA	DELHI	DELHI	110008	G000263	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ANAND	PREMCHAND	GUWALANI	PREMCHAND		GUWALANI	C35 KRIPi CO OP HSG SOCIETYOT SCE	INDIA	MAHARASHTRA	KALYAN	421003	G000270	Amount for unclaimed and unpaid	375.00	03-OCT-2020
SAVITRI	RANI	GUPTA	LATE	BALDEVA	DASGUPTA	10 BAKERY ROADHASTINGSCALCUTT	INDIA	WEST BENGAL	CALCUTTA	700022	G000295	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SURINDERKAUR		GREWAL	S	PS	GREWAL	FLAT NO 41,PLOT NO 28KAMAKSHI A	INDIA	DELHI	DELHI	110045	G000314	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KRISHAN	CHAND	GUPTA	TEK	CHAND	GUPTA	D-6,HOUSE NO 221MEHRAULICHHAT	INDIA	DELHI	DELHI	110030	G000332	Amount for unclaimed and unpaid	250.00	03-OCT-2020
UMESH	CHANDRA	GUPTA	SURAJDIN		GUPTA	C 168 A BAJAJ NAGARJAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	G000334	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIVEKANAND		GANGARAMANI	NARAINDAS			104,VASANTHI APARTMENTNAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VEENA	SHANTILAL	GANDHI	SHANTILAL		GANDHI	C/O BHOOLA SONSSWASTIK CHAMBI	INDIA	MAHARASHTRA	MUMBAI	400001	G000359	Amount for unclaimed and unpaid	1125.00	03-OCT-2020
DIPAK		GHOSH	JOSEPH		GHOSH	G28/5 KARUNAMOYE ESTATESALT LA	INDIA	WEST BENGAL	CALCUTTA	700091	G000382	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUBHASH		GUPTA	G	M	GUPTA	GOYAL ELECTROMETAL&GEN INDP B	INDIA	HARYANA	AKHERI MADANPUR	123401	G000385	Amount for unclaimed and unpaid	250.00	03-OCT-2020
N	V	KGUPTA	M	V	VSETTY	SESHADRIPURAM CLINICAL LABORAT	INDIA	KARNATAKA	BANGALORE	560020	G000396	Amount for unclaimed and unpaid	625.00	03-OCT-2020
NEELAM		GUPTA	ARUN	KUMAR	GUPTA	C/O INVESTOR'S POINTKHEMKA LANI	INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SULOCHANA	DILIP	GARUD	DILIP			1020/8 ALKPURI APTSNEAR DEEP BI	INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUNITA		GUPTA	SUNDAR	LAL	GUPTA	BEHIND H P O REWA(M P)	INDIA	MAHARASHTRA	PUNE	411016	G000458	Amount for unclaimed and unpaid	312.50	03-OCT-2020
HARISHANKER		GUPTA	BUNDHULAL		GUPTA	124-B/618 GOVIND NAGARKANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	G000472	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SWAROOP		GHOSH	LATE	BIJAN	CHANDRAGHOSH	4A GULU OSTAGAR LANECALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006	G000616	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BHARATH		GOPALAN	S		GOPALAN	72 KAVERI, R M P COLONYKUVEMPU	INDIA	KARNATAKA	MYSORE	570023	G000639	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MANISH	RAMESHCHANDRA	GOLWALA	RAMESHCHANDR M		GOLWALA	C/3 LAXMINAGAR SOCIETYKANTARES	INDIA	GUJARAT	SURAT	395004	G000641	Amount for unclaimed and unpaid	250.00	03-OCT-2020

AMBALAL		JAIN	FULCHAND		JAIN	96 GUL MOHAR COLONY T I ROAD,G INDIA	MAHARASHTRA	SATARA H.O	415002	J000608	Amount for unclaimed and unpaid	250.00	03-OCT-2020
GEETA	VILASRAO	JAGLAP	VILASRAO			AT/POST KAREGAON JAGTAP WASTI INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000620	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KETAN	MANILAL	JARIWALA	MANILAL			TULSI NIWAS, ROOM NO-3SAINATH F INDIA	MAHARASHTRA	MUMBAI	400064	J000649	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DWARKADAS	KHIMJI	JOSHI	KHIMJI		JOSHI	JAMNA BUILDINGMANGILAL PLOTSA INDIA	MAHARASHTRA	AKOLA H O	444602	J000700	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PARWATI	DEVI	KABRA	R	S	KABRA	C/O BID YADHAR KABRA68 COTTON : INDIA	WEST BENGAL	CALCUTTA	700007	K000057	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KRISHNAPPA	KORAGU	KANCHAN	KORAGU		SUVARNA	KALPANA FL 66SHREE MAHALAKSHM INDIA	MAHARASHTRA	MUMBAI	400058	K000081	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SURENDRA	KUMAR	KAPOOR	ROSHAN	LAL	KAPOOR	PNB OFFICERS FLAT NO 2ARYA SAMA INDIA	DELHI	DELHI	110034	K000099	Amount for unclaimed and unpaid	250.00	03-OCT-2020
CHARANJIT		KAUR	V	M	SGROCER	4D/JD CRYSTAL APARTMENTSPLITAMF INDIA	DELHI	DELHI	110034	K000145	Amount for unclaimed and unpaid	375.00	03-OCT-2020
VASANTROV	NEMANA	KHOT	NEMANA		KHOT	2842 SHIVAJI NAGARNIPANI BELGAU INDIA	KARNATAKA	ADI	591237	K000231	Amount for unclaimed and unpaid	562.50	03-OCT-2020
PREMLATA		KINI	GANAPATHI	SRIDHAR	KINI	75B SATISH MUKHERJEE ROADCALC INDIA	WEST BENGAL	CALCUTTA	700026	K000238	Amount for unclaimed and unpaid	312.50	03-OCT-2020
ANSHU		KOHLI	RAJEEV		KOHLI	8 BHERA ENCLAVEOUTER RING ROAC INDIA	DELHI	DELHI	110041	K000247	Amount for unclaimed and unpaid	375.00	03-OCT-2020
RAVI		KOTHARI	HARIRAM			KAMAL KUNJ FLAT NO 9 2ND FLOOR: INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid	62.50	03-OCT-2020
SARYU		KOTHARI	RAVI		KOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR97 \ INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid	312.50	03-OCT-2020
SESHASAI		KOTTAMASU	ESWARAIAH			1-29-2 NAZER PETSRI LAKSHMI NARA INDIA	ANDHRA PRADESH	GUNTUR H O	522201	K000292	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAMESH		KUKREJA	NAND		LAL	II G 25 LAJPAT NAGARNEW DELHI INDIA	DELHI	DELHI	110024	K000299	Amount for unclaimed and unpaid	312.50	03-OCT-2020
KALIM	AHMED	KHAN	NOOR		MOHAMMED	22 PUSHPA PARKDAFTARY ROADMAI INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JAYANTHI	S	KAMATH	S	B	KAMATH	GREEN COTTAGENEAR K E BKUNDA F INDIA	KARNATAKA	AIRODY	576201	K000399	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHAMIM	AHMED	KHAN	NOOR		MOHAMMED	22 PUSHPA PARKMALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid	500.00	03-OCT-2020
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA			D/20 2ND FLOORGANESH PRASADN INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid	500.00	03-OCT-2020
K	GANESH	KAMATH	K	SANJEEVA	KAMATH	NIRMALA TRADERSMANGALORE RO/ INDIA	KARNATAKA	ADYANDKA	574104	K000461	Amount for unclaimed and unpaid	562.50	03-OCT-2020
RENU		KEDIA	MAHAVIR		KEDIA	D-906KRIBHCO NAGARSURAT INDIA	GUJARAT	BAJIPURA	394515	K000475	Amount for unclaimed and unpaid	62.50	03-OCT-2020
UMESH	RAMCHANDRA	KATTIMANI	RAMCHANDRA	P	KATTIMANI	DEVIDAS CHAWLROOM NO D/41 HOI INDIA	MAHARASHTRA	MUMBAI	400017	K000487	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DHARMENDRA	J	KELSHIKAR	JAGANNATH	T	KELSHIKAR	7-B POONAM APTSS M ROADSANGIT INDIA	MAHARASHTRA	KALYAN	421201	K000507	Amount for unclaimed and unpaid	250.00	03-OCT-2020
LEENA	KISHOR	KUDALKAR	KISHOR			6 USHABAHARD G MAHAJANI ROAD INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid	125.00	03-OCT-2020
MUHAMMED		KUNDUPARAMPII N			A	SWCC SHOIBA, PB NO.13881JEDDAH INDIA	DELHI	DELHI	110034	K000515	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SURENDRA	KUMAR	KARWA	SHIVRATAN		KARWA	C/O SHARE DEPARTMENTTHE GAUHI INDIA	DELHI	DELHI	110034	K000533	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SANJEEV		KUMAR	MOTILAL			15 7 419 BEGUM BAZARHYDERBAD INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500012	K000542	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHYAMA	P	KHANDELWAL	PRAVIN			INVESTMENT CONSULTANCY SERVII INDIA	MAHARASHTRA	AHMEDNAGAR H O	414001	K000564	Amount for unclaimed and unpaid	62.50	03-OCT-2020
ASOKE	KUMAR	KEJRIWAL	NAGARMAL		KEJRIWAL	THE INDIAN SMELTING & REF CO LTD INDIA	MAHARASHTRA	MUMBAI	400606	K000589	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HOSHANG	JANSHED	KARAI	JANSHED		KARAI	82 ADERBAD36 HUGHES ROADBOME INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUMAN	R	KOTHARI	RAMESH	P	KOTHARI	23 NIRMALA MAHAL12 BOMJEE PETI INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid	250.00	03-OCT-2020
M	N	KESWANI	HARIRAM		KESWANI	8 NIRMAL KUNJ70 EAST SIONBOMBA INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid	562.50	03-OCT-2020
RAKESH		KHANDELWAL	PRAKASH		KHANDELWAL	9 RADHA VANDANA APTS7017 SHIVA INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIJAY	KUMAR	KOHLI	YOGENDRA	PAL	KOHLI	A-63 LAJPAT NAGARSAHIBABADU P INDIA	UTTAR PRADESH	GHAZIABAD	201005	K000926	Amount for unclaimed and unpaid	125.00	03-OCT-2020
FALI	DINSHAWAJI	KARANJIA	DINSHAWJI			ASHA HOUSE GR FLOOR808 DR AMB INDIA	MAHARASHTRA	MUMBAI	400014	K000945	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BHABANI	PRASAD	KHAUND	NA	NA	NA	109 S P MUKHERJEE ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700026	K000976	Amount for unclaimed and unpaid	7.50	03-OCT-2020
K		KAYALVIZHI	K	A	KANAGASABAPA	6 6TH MAIN ROAD AVENUEDHANDEE INDIA	TAMIL NADU	MADRAS	600042	K001021	Amount for unclaimed and unpaid	3500.00	03-OCT-2020
SRINATH		LAKSHMI	D	V	SRINATH	C/O SRI D V VASANTHA KUMARNO.2 INDIA	KARNATAKA	BANGALORE	560062	L000063	Amount for unclaimed and unpaid	562.50	03-OCT-2020
SOHAN		LALL	LALA	MAST	RAM	5 M/107 FARIDABAD INDIA	HARYANA	FARIDABAD N I T	121001	L000066	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PAUL		LOBO	VICTOR		LABO	SYNDICATE BANKPALAM AIR FORCE : INDIA	DELHI	DELHI	110010	L000079	Amount for unclaimed and unpaid	250.00	03-OCT-2020
YASMIN		LYNGDOH	R		LYNGDOH	C/O PHULPAGAR18/A ROAD KHAR D, INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAMESHWAR	PRASAD	PLANTANDENGGI NA		NA	NA	6 LYONS RANGE 5TH FLOORCALCUTT INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid	62.50	03-OCT-2020
NARENDRA	KUVARJI	LALKA	KUVARJI		LALKA	29 JAYBHARAT SOCIETY3RD ROAD KH INDIA	MAHARASHTRA	MUMBAI	400052	L000136	Amount for unclaimed and unpaid	1125.00	03-OCT-2020
PUSHPA		LAXMAN	S		LAXMAN	7 ANURAG CO-OP HSG SOCIETY LTDR INDIA	MAHARASHTRA	KALYAN	421201	L000139	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NEELAM		LUTHRA	BHIM		LUTHRA	206, DANDI PUR MOHALLADEHRA DU INDIA	UTTAR PRADESH	DEHRADUN	248001	L000140	Amount for unclaimed and unpaid	312.50	03-OCT-2020
KALPANA		LAJHMI	CAP	GOPI	LAJHI	77B GOLF CLUB ROADTOLLYGUNGE INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid	2500.00	03-OCT-2020
STOCK	HOLDING	CORPNOFINDIALT NA		NA	NA	224 MITTAL COURTB WING,2ND FLO INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid	37.50	03-OCT-2020
PRIMEROSE	INVESTMENTS	PRIVATELIMITED NA		NA	NA	17/A MADHUBAN APARTMENT60/61 INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid	1250.00	03-OCT-2020
LEENA	B	LAD	BHUPENDRA	KUMAR	MLAD	507B MAURYA APPTRAHEJA TOWNSI INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRECIOUS	SECURITIES	PLTD	NA	NA	NA	PRABHAT COMPLEX338 1ST FLOORK INDIA	KARNATAKA	BANGALORE	560009	L000368	Amount for unclaimed and unpaid	2.50	03-OCT-2020
SWAPAN	KUMAR	MITRA	AJIT	KUMAR	MITRA	AA 273 SALT LAKE CITYSECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	M000030	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JAYASREE		MUKHERJEE	KALYAN	KUMAR	MUKHERJEE	4/10 EKDALIA ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000031	Amount for unclaimed and unpaid	125.00	03-OCT-2020
RANJU		MAHAJAN	BALBIR		SINGH	D 1/177 SATYA MARGCHANAKYAPUR INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIJAY	KUMAR	MALHOTRA	AMRIT	LAL	MALHOTRA	1556/9 BAZAR HAKIMAN WALAAMRI INDIA	PUNJAB	AMRITSAR	143001	M000115	Amount for unclaimed and unpaid	750.00	03-OCT-2020
RENU		MANGTANI	KUMAR			15 KAILASH PLOT NO 28SAHARKAR N INDIA	MAHARASHTRA	MUMBAI	400058	M000144	Amount for unclaimed and unpaid	562.50	03-OCT-2020
KRISHNA		MANOCHA	RAJINDER		KUMAR	T-44, FIRST FLOOR,RAJOURI GARDEN INDIA	DELHI	DELHI	110027	M000151	Amount for unclaimed and unpaid	562.50	03-OCT-2020
JAYENDRA	GUNVANTLAL	MEHTA	GUNVANTLAL		MEHTA	93-C KALANI BAGHDEWAS M P INDIA	MADHYA PRADESH	DEWAS H O	455001	M000186	Amount for unclaimed and unpaid	625.00	03-OCT-2020
CHUNILAL	HARAKMAL	MEHTA	HARAKMAL		MEHTA	TRADES INDIAMEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid	250.00	03-OCT-2020

SANJAY	RAMRAY	MEHTA	RAMRAY	MANSUKHLAL	MEHTA	30 GITA A 7TH FLOORPANDIT RAMAE INDIA	MAHARASHTRA	MUMBAI	400007	M000203	Amount for unclaimed and unpaid	1000.00	03-OCT-2020
GOVIND	V	MELVANI	VASSIAMAL			4 AASHIANAALTAMOUNT ROADBOM INDIA	MAHARASHTRA	MUMBAI	400026	M000227	Amount for unclaimed and unpaid	375.00	03-OCT-2020
SUDHIR		MENDIRATTA	C	C	MENDIRATTA	152 DR MUKERJI NAGAR WESTDELHI INDIA	DELHI	DELHI	110009	M000230	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUBODH		MIMANI	ARVIND	KUMAR	MIMANI	C/O NATIONAL TRADING CORPORATI INDIA	ASSAM	GUWAHATI	781009	M000246	Amount for unclaimed and unpaid	875.00	03-OCT-2020
MITALI		MISRA	SUBRATA		MISRA	P 794 LAKE TOWNBLOCK ACALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid	562.50	03-OCT-2020
HENA		MITRA	RATHINDRA	NATH	MITRA	36E BONDEL ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000260	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HENA		MITRA	LATE	RATHINDRA	NATHMITRA	36E BONDEL ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000264	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JUOTSNA	VADILAL	MODI	VADILAL	FULCHAND	MODI	C-22,GOYAL TOWERNEAR POLYTECHI INDIA	GUJARAT	AHMEDABAD	380015	M000289	Amount for unclaimed and unpaid	287.50	03-OCT-2020
SURYA		MOHAN	PRABHU		DAYAL	7 A KAMLA NAGARDELHI INDIA	DELHI	DELHI	110007	M000303	Amount for unclaimed and unpaid	375.00	03-OCT-2020
SOMESH	JAHEN	MOTIN	ABU	SALEH	ABDULMOTIN	ABU SALEH ABDUL MOTINRUKMINI INDIA	ASSAM	GUWAHATI	781006	M000315	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SITADEVI		MRIG	G	R	MRIG	EC 190 G8 AREA RAJOURI GARDENNE INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUNIL	KUMAR	MUKHERJEE	B	N	MUKHERJEE	21/2 DOVER ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700019	M000326	Amount for unclaimed and unpaid	250.00	03-OCT-2020
GIRDHARI	LAL	MURARKA	PHOOL	CHAND	MURARKA	H/O MR. KALIDAS CHAKRABORTYRAS INDIA	WEST BENGAL	SILIGURI	734401	M000339	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NISHA		MEHTA	L	S	MEHTA	1028 STRAND ROADPUNE 1 INDIA	MAHARASHTRA	PUNE	411011	M000365	Amount for unclaimed and unpaid	375.00	03-OCT-2020
RAMESH	DAMODAR	MEDHEKAR	D	R	MEDHEKAR	MEDHEKAR SADANPATANKAR BAZAF INDIA	MADHYA PRADESH	GWALIOR H O	474009	M000411	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NISHA	B	MEHTA	BHUPATRAY			C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	BHAVNAGAR	364290	M000443	Amount for unclaimed and unpaid	125.00	03-OCT-2020
BHARATH		MUDBIDRI	M	UMESH	RAO	RATNA VILLA JAIL ROADMANGALORE INDIA	KARNATAKA	MANGALORE H O	575003	M000464	Amount for unclaimed and unpaid	1000.00	03-OCT-2020
LAHERCHAND	H	MEPANI	HIRAJI			9 CHANDRA VIHAR 2ND FLOORKASTI INDIA	MAHARASHTRA	MUMBAI	400080	M000485	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PUSHPA	VASANTLAL	MEHTA	VASANTLAL	C	MEHTA	21 SHANTI CO OP SOCUNNAT NAGAF INDIA	MAHARASHTRA	MUMBAI	400062	M000487	Amount for unclaimed and unpaid	312.50	03-OCT-2020
ASHOK		MAHAJAN	YASHPAL			61 ENGINEER REGIMENTC/O 99 APO INDIA	DELHI	DELHI	110064	M000494	Amount for unclaimed and unpaid	250.00	03-OCT-2020
CHHOTALAL	P	MEHTA	N	A		INSIGHT DIAGNOSTIC AND ONCOLOC INDIA	MAHARASHTRA	KOLHAPUR R S H	416001	M000525	Amount for unclaimed and unpaid	125.00	03-OCT-2020
SWAPNA	B	MAITY	B	P	MAITY	C/O MAITY & SONS,PREMISES NO.93 INDIA	MAHARASHTRA	MUMBAI	400043	M000526	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHILPA	SOURIN	MEHTA	SOURIN		MEHTA	22 KHEDKAR BUILDING444 SOMWAR INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid	62.50	03-OCT-2020
JYOTI	PRABHUDAS	MORADIA	PRABHUDAS	TAPUBHAI	MORADIA	C/O JYOTI DISTRIBUTING AGENCYKHI INDIA	GUJARAT	JUNAGADH	362001	M000545	Amount for unclaimed and unpaid	62.50	03-OCT-2020
RAKSHA	PREMPRAKASH	MALHOTRA	PREM		PRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT,"I INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SAMARENDRA	KUMAR	MAHAPATRA	BAISNAB		CHARAN	10-A.IL PALAZZO COOP HSG SOCLITTI INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NIDHI		MAHESHWARI	R	P	MAEHSHWARI	409-DREAMLAND BUILDINGS1-18 B A INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid	62.50	03-OCT-2020
NIDHI		MAHESHWARI	RAJENDER			409 DREAM LAND BUILDING1/18 B A INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid	62.50	03-OCT-2020
RENU		MANGTANI	KUMAR			15 KAILASH SAHAKAR NAGARDHAKE INDIA	MAHARASHTRA	MUMBAI	400058	M000581	Amount for unclaimed and unpaid	312.50	03-OCT-2020
BIRA	KISHORE	MISRA	DAMODAR		MISRA	J-4/3 M S FLATSSECTOR-13 R K PURA INDIA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PAWAN	KUMAR	MODI	MAHABIR	PRASAD	MODI	32 NETAJI SUBHAS ROADCALCUTTA INDIA	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid	2.50	03-OCT-2020
ROHINI	SUNIL	MODI	SUNIL			SURAT COMMERCIAL CORPORATION INDIA	GUJARAT	SURAT	395003	M000590	Amount for unclaimed and unpaid	62.50	03-OCT-2020
NIRMAL	KUMAR	MODI	NA	NA	NA	SARWAN BAZARMUNGER INDIA	BIHAR	BARAHAIYA	811201	M000591	Amount for unclaimed and unpaid	312.50	03-OCT-2020
ILA	YATISH	MEHTA	YATISH			ARYAN MAHAL 6TH FLOOR BLOCK NC INDIA	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BHARAT	KUMAR	METHA	SHIVLAL	KUMAR	METHA	DLC THAKKERJAIN MARKETCHAIBASA INDIA	BIHAR	BARAJAMDA	833201	M000810	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PALLAVI	M	MEHTA	MANI		LALNMEHTA	227/5985 ANAND DARSHANPANT NA INDIA	MAHARASHTRA	MUMBAI	400075	M000830	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RANJANA		MODI	SUDHIR		MODI	85/1 BALLYGUNGE PLACE1ST FLOOR/ INDIA	WEST BENGAL	CALCUTTA	700019	M000848	Amount for unclaimed and unpaid	2.50	03-OCT-2020
SUBHASH		MODI	SITARAM		MODI	U57,NEW ALIPOREBLOCK KCALCUTTA/ INDIA	WEST BENGAL	CALCUTTA	700053	M000866	Amount for unclaimed and unpaid	2.50	03-OCT-2020
KAILASH	S	MANTRY	SHANKARLAL		MANTRY	48-B HANUMAN BLDG308 PERIN NAF INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid	50.00	03-OCT-2020
NAVIN	R	MAHESHWARI	RAMVILAS		MAHESHWARI	NAVIN & ASSOCIATES13 FAIRY MANC INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid	250.00	03-OCT-2020
APSARA		MEDHEKAR	R	D	MEDHEKAR	MEDHEKAR SADANPATANKAR BAZAF INDIA	MADHYA PRADESH	GWALIOR H O	474001	M000886	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ASHVIN	D	MODI	DASHARTHLAL		MODI	C/O BHAGAWATI SHARE CONSULTAN INDIA	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid	375.00	03-OCT-2020
RENU		MANGTANI	LATE	SHRI	KUMARMANGTA	FLAT NO.202, MUNICIPAL NO.11/4A/ INDIA	KARNATAKA	BANGALORE	560075	M001004	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUSHIL	KUMAR	MAHIPAL	RAM	KUMAR	MAHIPAL	B-228/2 GALI NO 7 ASHOK NAGARNR INDIA	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid	500.00	03-OCT-2020
MAHABALESHWA	NAGESH	NAGWEKAR	NAGESH	G	NAGWEKAR	FLAT NO B 22 BUILDING NO 25TAKSH INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHALINI	S	NANKAR	SUBSHASH			Y 6 91 GOVT COLONYBANDRA EASTB INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid	625.00	03-OCT-2020
CHARANJIT		NARANG	LATE	AMAR	NATHNARANG	4/23 MALAD COOP HSG SOC LTDPDCE INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid	562.50	03-OCT-2020
THAMBAI		NARAYANAN	M	V	NARYANAN	88 B POCKET B GROUP IVDILSHAD G/ INDIA	DELHI	DELHI	110095	N000077	Amount for unclaimed and unpaid	250.00	03-OCT-2020
FARIDA	AHMED	NAWAR	AHMED		NAWAB	16/188 SHELL COLONYCHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	N000089	Amount for unclaimed and unpaid	62.50	03-OCT-2020
K	U	NARAYANAN	KRISHNAN			11/104 SUNANDAP L LOKHANDE MA INDIA	MAHARASHTRA	MUMBAI	400089	N000152	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NO		NAME	NA	NA	NA	***P C S DATA PRODUCTS LTDPDODD, INDIA	WEST BENGAL	CALCUTTA	700016	N000160	Amount for unclaimed and unpaid	312.50	03-OCT-2020
MALLELA		NIRMALA	M	L	NARASIAH	851/1 II MAIN ROADMAHALAXMI LA/ INDIA	KARNATAKA	BANGALORE	560086	N000164	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HIRALAL		NAIK	BAMECHARDAS		NAIK	CHIRAG HOSPITALSHUBHA LAXMI SF INDIA	GUJARAT	ANAND H.O	388001	N000192	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VINOD		PAREKH	GORDHANDAS		PAREKH	B 74 LUVKVSH TOWER DRIVE IN ROA INDIA	GUJARAT	AHMEDABAD	380054	P000022	Amount for unclaimed and unpaid	62.50	03-OCT-2020
MAHENDRA	R	PATEL	LATE	RAMBHAI	PATEL	1/7 ROWLAND ROADBHOWANIPORE INDIA	WEST BENGAL	CALCUTTA	700020	P000023	Amount for unclaimed and unpaid	500.00	03-OCT-2020
DINA		PATHAK	LATE	BALDEV	DPATHAK	604B DR AMBEDKAR ROADLAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid	500.00	03-OCT-2020
ROBIN	KUMAR	PHUKAN	KONOCK	CH	PHUKAN	NEAR DONBOSCO SCHOOLNA ALI JOI INDIA	ASSAM	JORHAT H O	785001	P000028	Amount for unclaimed and unpaid	562.50	03-OCT-2020
OM		PARKASH	NANAK		CHAND	111A/233 ASHOK NAGARKANPUR INDIA	UTTAR PRADESH	KANPUR	208012	P000112	Amount for unclaimed and unpaid	250.00	03-OCT-2020

KASTURI		PARUPALLY	KODANDA	RAMAIAH	PARUPALLY	122,CHOLA'S ENCLAVENEAR KARKHA INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500015	P000125	Amount for unclaimed and unpaid	750.00	03-OCT-2020
SONAL	JAGDISH	PATANI	JAGDISH			C/O J S PATANIHPCL AGENT INDIA	MAHARASHTRA	AGHAR B K	423401	P000130	Amount for unclaimed and unpaid	625.00	03-OCT-2020
HASUMATI	BABULAL	PATEL	BABULAL		PATEL	1130/1 AKASHETH KUVA NI POLERAIH INDIA	GUJARAT	AHMEDABAD	380001	P000148	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DASHARATHBHAI	SOMAABHAI	PATEL	SOMABHAI			OM NIVAS B NO 24 SHAHPUR COOP I INDIA	GUJARAT	AHMEDABAD	380004	P000174	Amount for unclaimed and unpaid	625.00	03-OCT-2020
MANI	TEHMURAS	PAVRI	TEHMURAS			238 DR CAWASJI HORMASJI STREETD INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHAIL		PRADHAN	DEVENDRA		PRADHAN	E 3/75 ARERA COLONYBHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016	P000272	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BISHNU		PRASAD	LATE	UDAY	CHANDRA	61 NORTH AVENUENEW DELHI INDIA	DELHI	DELHI	110001	P000282	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MOHMED	HUSSAIN	PUNJABI	RAHEMTULLA		PUNJABI	BAITUL REHMAT BLDG 2ND FLOORR INDIA	MAHARASHTRA	MUMBAI	400009	P000294	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HARPARTAP	RAI	PURI	MADHO	RAM	PURI	BHAGAT SINGH STREETKAPURTHALA INDIA	PUNJAB	JALANDHAR	144601	P000297	Amount for unclaimed and unpaid	625.00	03-OCT-2020
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNA	BHAGWANDAS	PATEL	F/2 PATEL BAUG NEHRU ROADVILE P INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid	125.00	03-OCT-2020
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	C/O V J PYATIREADER IN ECONPOORI INDIA	KARNATAKA	AIRODY	576101	P000466	Amount for unclaimed and unpaid	500.00	03-OCT-2020
B	MADHAVA	PRABHU	SUBRAYA		NAYAK	SAHARALIG 84 HUDCO COLONY MAN INDIA	KARNATAKA	AIRODY	576119	P000549	Amount for unclaimed and unpaid	125.00	03-OCT-2020
KOKILA	M	PATEL	MAHESHBHAI		PATEL	MONGHJI STREETPO-BANDHANI TA-F INDIA	GUJARAT	ANAND H.O	388410	P000551	Amount for unclaimed and unpaid	562.50	03-OCT-2020
HASMUKHBHAI	HIRABHAI	PATEL	HIRABHAI		PATEL	5 KALHANSI SOCYINDIRA GANDHI MI INDIA	GUJARAT	ANAND H.O	388001	P000562	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PUSPABEN	JHAVER	PATEL	HIRAVI	KANJI	PATEL	6 MAVJI SMRUTI TILAK NAGARKALYA INDIA	MAHARASHTRA	KALYAN	421201	P000591	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIJAYBHAI	A	PATEL	AMBALAL		PATEL	112 NARMADA APARTMENTNAVARA INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid	875.00	03-OCT-2020
DEEPAK	DHYABHAI	PATEL	DAHAYBHAI	BHANABHAI	PATEL	VIBHA D 1RAMCHANDRA LANEMALA INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid	187.50	03-OCT-2020
SHAILESH		PATEL	CHATURBHAI		PATEL	MIRAJ INVESTMENTNEAR SARDAR ST INDIA	GUJARAT	NADIAD	387001	P000601	Amount for unclaimed and unpaid	375.00	03-OCT-2020
KAMLESH	MANILAL	PATEL	MANILAL		PATEL	DOMBIVLI TIMBER MARTKALYAN RO. INDIA	MAHARASHTRA	KALYAN	421201	P000611	Amount for unclaimed and unpaid	562.50	03-OCT-2020
AEJAZ	M	PUTHAWALA	HUSAIN		PUTHAWALA	C/O PUTHAWALA PAPER MART2048/ INDIA	GUJARAT	AHMEDABAD	380001	P000617	Amount for unclaimed and unpaid	62.50	03-OCT-2020
VIJAY	VASUDEO	PATANKAR	VASUDEO	VAMAN	PATANKAR	MALHAR 26 SION EASTBOMBAY INDIA	MAHARASHTRA	MUMBAI	400022	P000623	Amount for unclaimed and unpaid	562.50	03-OCT-2020
MANIBEN	MOHANLAL	PATEL	MOHANLAL		PATEL	8 SHANKAR NAGAR SOCIETYOPP DAI INDIA	GUJARAT	MEHSANA	384002	P000633	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MUHAMMED	KUNDUPARAM	PIL	HAJI	MUHAMMED	KUTTY	S W C C SHOIBAPO BOX 13881 JEDDA INDIA	DELHI	DELHI	110064	P000638	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VASANT	KUMAR	PITALIYA	MANGI		LAL	5A ASHOK NAGARFLAT NO 201,IIND I INDIA	MAHARASHTRA	KALYAN	421302	P000661	Amount for unclaimed and unpaid	125.00	03-OCT-2020
JAYANTILAL	B	PATEL	BHAWANJI	N	PATEL	PATEL TRADERS OPP HOLLY MARY SC INDIA	MAHARASHTRA	KALYAN	421305	P000830	Amount for unclaimed and unpaid	250.00	03-OCT-2020
LALITKUMAR	B	PORWAL	BHABUTMALJI			10 VARDHAMUTHIAPPAN STREET3RD INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid	12.50	03-OCT-2020
INDU	PANDURANGA	PAI	P	PANDURANGA	PAI	104 CRYSTAL APARTMENTSBHAGAW INDIA	KARNATAKA	MANGALORE H O	575003	P000967	Amount for unclaimed and unpaid	500.00	03-OCT-2020
PRASHANT	YASHANWANT	RANE	YASHAWANT	ATMARAM	RANE	354 B TAWADE WADI ROOM NO 3HA INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHOBHA		RANI	BISHAN		SARUP	A/E-168 SHALIMAR BAGHDELHI INDIA	DELHI	DELHI	110052	R000086	Amount for unclaimed and unpaid	62.50	03-OCT-2020
PRABHAKAR		RAO	U	B	NRAO	CHANDRA NIVAS SAHAR ROADNEAR INDIA	MAHARASHTRA	MUMBAI	400069	R000095	Amount for unclaimed and unpaid	62.50	03-OCT-2020
ALBERT		REBELLO	REMEDIOS	J	REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000117	Amount for unclaimed and unpaid	625.00	03-OCT-2020
LYNETTE		REBELLO	ALBERT		REBELLO	F 25 PEARL HOUSING SOCIETYDR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000118	Amount for unclaimed and unpaid	625.00	03-OCT-2020
ARUN	PURUSHOTTAM	REGE	PURUSHOTTAM	MANGESH	REGE	GUPTA WADI MITHAGAR ROADMULL INDIA	MAHARASHTRA	MUMBAI	400081	R000119	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KULADEVA		RETNAM	KANAGASABAI		RETNAM	F 4 1ST FLOOR NO 12MAHATMA GAN INDIA	TAMIL NADU	MADRAS	600001	R000121	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HENRY	EDWARD	ROCHE	IGNATIUS		ROCHE	11 LADHANI HOUSEPROF ALMEIDA R INDIA	MAHARASHTRA	MUMBAI	400050	R000125	Amount for unclaimed and unpaid	812.50	03-OCT-2020
MANUJENDRA	NATH	ROY	LATE	KALIDAS	ROY	3A AVENUE FIRST ROADSANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075	R000132	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PRABHU	NARAYAN	ROY	LATE	GORAKH	ROY	159 CO OPERATIVE COLONYBOKARO INDIA	BIHAR	BOKARO STEEL CI	827001	R000133	Amount for unclaimed and unpaid	625.00	03-OCT-2020
ROMA		ROY	LATE	BIMALA	PRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE' INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUSMITA		MAZUMDAR	SANTIRANJAN		ROYCHOWDHUR	AB 126 SALTLAKE CITY SECTOR ICALC INDIA	WEST BENGAL	CALCUTTA	700064	R000135	Amount for unclaimed and unpaid	250.00	03-OCT-2020
V	VENKATA	RAMANAN	V	VAIDHYA	NATHAN	"SREE CHARANA PADUKA"132, 3RD " INDIA	KARNATAKA	BANGALORE	560071	R000164	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MANAK	LALL	RATHI	LATE	ASHA	RAMRATHI	306 CITY POINTOPP.TOWN HALLJAM INDIA	GUJARAT	AHMEDABAD	380001	R000202	Amount for unclaimed and unpaid	375.00	03-OCT-2020
HRISHIKESH		ROY	LATE	K	MROY	ASHRAM ROADSANTIPURGUWAHATI INDIA	ASSAM	GUWAHATI	781009	R000251	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KUSH	KUMAR	RPATEL	RAJENDRA	BHAI	PATEL	SHIV APARTMENTSNEAR SARDAR PR. INDIA	GUJARAT	ANAND H.O	388120	R000261	Amount for unclaimed and unpaid	250.00	03-OCT-2020
N		RAVINDRA	N		JANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DESAI	ISHITA	RAJENDRA	DESAI		RAJENDRA	55 ISHAVASYAMSHIVAM SOCIETY, OF INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid	250.00	03-OCT-2020
K	PRABHAKAR	RAO	K	G	BHAT	"SRINIDHI", NO. 1663/59,10TH CROS. INDIA	KARNATAKA	DAVANAGORE H O	577004	R000353	Amount for unclaimed and unpaid	187.50	03-OCT-2020
N		RENGANATHAN	LATE	V	NARASIMHACHA	NO.31 NORTH GATE2ND FLOORS S CI INDIA	TAMIL NADU	MADURAI H O	625010	R000354	Amount for unclaimed and unpaid	2.50	03-OCT-2020
SITA		RANI	KEWAL	KRISHAN	ABROL	4 SHANKER COLONYTEHSIL ROADAGI INDIA	UTTAR PRADESH	AGRA	282010	R000359	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BANI		ROY	ALOKE		ROY	452 BAISHNABGHATA PATULIGHOSH INDIA	WEST BENGAL	CALCUTTA	700094	R000360	Amount for unclaimed and unpaid	250.00	03-OCT-2020
K	S	SANKARAMES\K			SUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRSMELAF INDIA	KERALA	TRIVANDRUM	695002	R000362	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ABONI		SAIKIA	LILADHAR		SAIKIA	NO 1 BRAHMINGAONPO CHENGALI C INDIA	ASSAM	JORHAT H O	785010	S000021	Amount for unclaimed and unpaid	250.00	03-OCT-2020
BIPUL	SREE	SARKAR	LATE	KSHITISH	CHSARKAR	284 ASHOKGRAMBARANAGARCALCU INDIA	WEST BENGAL	CALCUTTA	700035	S000024	Amount for unclaimed and unpaid	500.00	03-OCT-2020
ANIL	CHANDRA	SARMA	GOPAL	CHANDRA	SARMA	VILL-LOUR BHOGAPO-DHODANGBAR INDIA	ASSAM	JORHAT H O	785618	S000025	Amount for unclaimed and unpaid	250.00	03-OCT-2020
CHANDRA	KUMAR	SARMA	LATE	BHADRESWAR	SARMA	CHOKIDINGHIDIBRUGARH INDIA	ASSAM	DIBRUGARH H O	786001	S000026	Amount for unclaimed and unpaid	500.00	03-OCT-2020
INDIRA		DESA	D	X	DESA	PALM SPRINGSF 22 ANNA NAGARMA INDIA	TAMIL NADU	MADRAS	600102	S000051	Amount for unclaimed and unpaid	125.00	03-OCT-2020
HARPREET		SADIORA	RAJENDRA		SADIORA	A7/75 MOTI NAGAR NAJAFGARH RO. INDIA	DELHI	DELHI	110015	S000061	Amount for unclaimed and unpaid	312.50	03-OCT-2020
BEENA		SAHNI	NARESH		SAHNI	M/S DYNAMIC ENTERPRISES21 NARAINI INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid	250.00	03-OCT-2020
NEETA		SAHNI	A	GYARAM	SAHNI	M/S CAPITAL ENTERPRISES21 NAARA INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid	250.00	03-OCT-2020

PARTHA	SARATHI	SAIKIA	LATE	MAHENDRA	NATHSAIKIA	KAMARBANDHA ROADJORHAT ASSAI	INDIA	ASSAM	JORHAT H O	785001	S000079	Amount for unclaimed and unpaid	312.50	03-OCT-2020
NAREN		SAKHRANI	GOPAL		SAKHRANI	101-102 BHAGYODAYA TOWER NO 1	INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUDHIR		SAXENA	LATE	MOBOOMAL	SAKSENA	101-102 BHAGYODAYA TOWER NO 1	INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid	250.00	03-OCT-2020
CHANDRARK		SANGANI	JAYAKANT			SHIV HOSPITAL GOLD COIN COMPLEX	INDIA	GUJARAT	AHMEDABAD	380015	S000096	Amount for unclaimed and unpaid	625.00	03-OCT-2020
RAJANIKANT		SANKHE	GANGADHAR			BLOCK NO 12 VAIKUNTHRCF COLONY	INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid	625.00	03-OCT-2020
NARENDRA	AMARSING	SAPAT	AMARSING		SAPAT	2 347 TADINALA ROAD OPPOSITELAX	INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KISHOR	VASANT	SARAF	V	B	SARAF	2218 PRASAD CHANDRASHEKHARCHI	INDIA	MAHARASHTRA	NASIK	422605	S000122	Amount for unclaimed and unpaid	625.00	03-OCT-2020
CHANDERKANT		SARIN	RATTAN	CHAND	SARIN	35/B KRISHNA NAGARMATHURA U P	INDIA	DELHI	DELHI	110009	S000136	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUDHIR		SAXENA	SHYAMBEHARILAL		S	220. SAKETINDORE,M P	INDIA	MADHYA PRADESH	INDORE	452001	S000150	Amount for unclaimed and unpaid	250.00	03-OCT-2020
AMAL		SEN	LATE	NGENDRA	NATHSEN	79 RAJA BASANTA ROY ROADCALCUT	INDIA	WEST BENGAL	CALCUTTA	700029	S000159	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAJINDER	KUMAR	SETH	RAM	SARUP	SETH	C/O ATAM PRAKASH MADAN127/18	INDIA	HARYANA	GURGAON H O	122001	S000170	Amount for unclaimed and unpaid	562.50	03-OCT-2020
CHIMANLAL	PRABHULAL	SHAH	PARBHULAL	SHIVLAL	SHAH	NIJKUNJ PLOT NO 562/9NEAR ADARS	INDIA	GUJARAT	SURAT	395001	S000200	Amount for unclaimed and unpaid	562.50	03-OCT-2020
MILAN		SHAH	SHASHIKANT		SHAH	1503 PANCHRATNAOPERA HOUSEBO	INDIA	MAHARASHTRA	MUMBAI	400004	S000235	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHASHIKANT		SHAH	PREMCHAND			POST BOX NO.1,NAVABAZARPOST: T,	INDIA	GUJARAT	BAHADARPUR	391240	S000282	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHREEPAL	VIMALBHAI	SHAH	VIMALBHAI		JESHINGBHAI	63A MASKATI MARKETAHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	S000284	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VEGNABEN	SHRIKANT	SHAH	SHRIKANTA	G	SHAH	25 AMARJYOT SOCIETYLALBAUG MAI	INDIA	GUJARAT	VARODARA	390004	S000321	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SOMCHAND	ROYCHAND	SHAH	RAYCHAND	K	SHAH	E 7 FIRST FLOORSUPER MARKETJAM	INDIA	GUJARAT	JAMNAGAR	361001	S000357	Amount for unclaimed and unpaid	562.50	03-OCT-2020
SATYANARAIN		SHRINGI	NAND		LAL	C/O HARGOVIND SHRINGI PANDIT B	INDIA	GUJARAT	JAMNAGAR	361001	S000426	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIDULA	SUHAS	SIDDHANTI	SUHAS	N	SIDDHANTI	57 TYPE V QUARTERSR&DEE COLONY	INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid	250.00	03-OCT-2020
HARVINDER		SINGH	JAGJEET		SINGH	445 SAI SECTIONAMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	S000456	Amount for unclaimed and unpaid	625.00	03-OCT-2020
SUDHA		SINGHAL	NARENDRA		KUMAR	C/O OM PRAKASH SINGHALPO GANG	INDIA	UTTAR PRADESH	SAHARANPUR	247341	S000466	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KOMAL	CHAND	SODHIA	KOMAL	CHAND	SODHIA	114, SAVITA VIHARNEW DELHI	INDIA	DELHI	DELHI	110092	S000487	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SWARAM		SONI	HARI	BHAGWAN	SONI	"ASHIANA"12A,MAHESH NAGAR,RAJ	INDIA	HARYANA	AMBALA CANTT	133001	S000501	Amount for unclaimed and unpaid	562.50	03-OCT-2020
RANJIT	SINGH	SOOD	PRATAP		SINGH	ADVOCATETARN TARAN	INDIA	PUNJAB	AMRITSAR	143401	S000504	Amount for unclaimed and unpaid	500.00	03-OCT-2020
CHAYA		SRIVATSA	S	G	SRIVATSA	8/67 RAILWAY PARALLEL ROADBLOC	INDIA	KARNATAKA	BANGALORE	560020	S000511	Amount for unclaimed and unpaid	750.00	03-OCT-2020
PREM		SWAROOP	P	C	MAHESHWARI	80 BORTOLLA STREET2ND FLOOR RO	INDIA	WEST BENGAL	CALCUTTA	700007	S000533	Amount for unclaimed and unpaid	62.50	03-OCT-2020
KARIMUL	HAQUE	SYED	SYED	INAMUL	HAQUE	WATCH HOUSE GARALIJORHAT	INDIA	ASSAM	JORHAT H O	785001	S000535	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KATAPADI	PURUSHOTHAM	SHETTY	NAGAPPA		SHETTY	C/O SHRI A K BANGERA"QUEEN'S MA	INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RITU		SAHGAL	R		SAHGAL	22/2744 BEADON PURAKAROL BAGH	INDIA	DELHI	DELHI	110005	S000676	Amount for unclaimed and unpaid	375.00	03-OCT-2020
R		SIVALINGANATHA	S		RAJAGOPAL	75C VENKATESA NAGAREXT II VIRUG	INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ADIT	JITENDRA	SHAH	JITENDRA			RUTURAJ 2ND FLOOR17 E NANDANV	INDIA	GUJARAT	VARODARA	390005	S000785	Amount for unclaimed and unpaid	500.00	03-OCT-2020
CHANDRIKA	P	SHAH	PANKAJ			MOTA BAZARNEAR JAIN TEMPLEVAL	INDIA	GUJARAT	VALSAD	396001	S000813	Amount for unclaimed and unpaid	250.00	03-OCT-2020
JASWANTI	VIJAY	SANGHAVI	VIJAY	SHAMALJI	SANGHAVI	TARA NIVAS 1ST FLOOR SAROJINI RO	INDIA	MAHARASHTRA	MUMBAI	400056	S000839	Amount for unclaimed and unpaid	687.50	03-OCT-2020
ARTI		SAWHNEY	LATE	SHVIJAY	SAWHNEY	C/O KRISHAN LALSARAF LAKHDATTA	INDIA	DELHI	DELHI	110092	S000852	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MANJEET		SINGH	RANJEET		SINGH	104 PATEL NAGARANKLESHWAR GUJ	INDIA	GUJARAT	VARODARA	390005	S000882	Amount for unclaimed and unpaid	62.50	03-OCT-2020
BHAVANA	KALESH	KUMARSHAH	KAMLESH	RATILAL	SHAH	RANCHHOD KRIPABHAIJI DAROGA S I	INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MANGALA	L	SHENOY	VENKATESH			62 DAR VI MULUKAT-RAMABAI MARI	INDIA	MAHARASHTRA	MUMBAI	400007	S000920	Amount for unclaimed and unpaid	875.00	03-OCT-2020
PANKAJ	RASIKLAL	SHAH	RASIKLAL		SHAH	INDIA ALUMINIUM CO COLONYTHAN	INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid	562.50	03-OCT-2020
NEHAL	GAUTAM	SHAH	GAUTAM			23/28 GAYATRI NILYANDILIP GUPTA I	INDIA	MAHARASHTRA	MUMBAI	400028	S000948	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PIYUSH	N	SHAH	NAGARDAS			73/77 SHRINATH CHEMBRESN M RO	INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid	250.00	03-OCT-2020
LAXMAN	S	SHANBHAG	LT	S	LSHANBHAG	SUDHINDRA NAGAR BLDG NO 7 FLAT	INDIA	MAHARASHTRA	MUMBAI	400068	S001025	Amount for unclaimed and unpaid	250.00	03-OCT-2020
TAPAN		SAHA	MADHU	SUDAN	SAHA	1/1C/1 RAMKRISHNA SAMADHI ROA	INDIA	WEST BENGAL	CALCUTTA	700054	S001074	Amount for unclaimed and unpaid	62.50	03-OCT-2020
VIJAYA		SAHGAL	NA	NA	NA	22/2744 BEADON PUREKAROL BAGH	INDIA	DELHI	DELHI	110005	S001077	Amount for unclaimed and unpaid	187.50	03-OCT-2020
RAVI		SAHGAL	MR	R	SAHGAL	22/2744 BEADON PURAKAROL BAGH	INDIA	DELHI	DELHI	110005	S001078	Amount for unclaimed and unpaid	187.50	03-OCT-2020
ROSIE		SAIKIA	DR	N	SAIKIA	C/O DR N SAIKIAM R S TEA COM G R	INDIA	ASSAM	JORHAT H O	785001	S001079	Amount for unclaimed and unpaid	625.00	03-OCT-2020
PANKAJ	D	SANGHAVI	HIRAJLAL			27 JALARAM VIHARGANJAWALA LAN	INDIA	MAHARASHTRA	MUMBAI	400092	S001083	Amount for unclaimed and unpaid	312.50	03-OCT-2020
KUNDAN	C	SANGHAVI	CHANDRAVADAN			27 JALARAM VIHARGANJAWALA LAN	INDIA	MAHARASHTRA	MUMBAI	400092	S001084	Amount for unclaimed and unpaid	312.50	03-OCT-2020
REENA		SARMAH	RANJIT	KR	SARMAH	C/O MR RANJIT KR SARMAHGATOOG	INDIA	ASSAM	JORHAT H O	785616	S001088	Amount for unclaimed and unpaid	500.00	03-OCT-2020
MATHURADAS		SAVJIYANI	VELJI			B-22 LADIWALA BHAVANS V ROAD K	INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid	62.50	03-OCT-2020
SIPRA		SEAL	S	L	SEAL	4 SIKDARPARA STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	S001094	Amount for unclaimed and unpaid	62.50	03-OCT-2020
GOURI		SEAL	LATE	H	LSEAL	44 SIKDARPARA STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	S001095	Amount for unclaimed and unpaid	12.50	03-OCT-2020
SIPRA		SEAL	S	L	SEAL	44 SIKDARPARA STREETCALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700007	S001099	Amount for unclaimed and unpaid	12.50	03-OCT-2020
YOGESH		SETHI	HUKUM		CHAND	2A GIRISH BANERJEE LANECALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025	S001104	Amount for unclaimed and unpaid	12.50	03-OCT-2020
SUSHEEL	PARBHA	SHARMA	NA	NA	NA	C/O SH J P CHUNIC2C/2/103 JANAK P	INDIA	DELHI	DELHI	110058	S001118	Amount for unclaimed and unpaid	312.50	03-OCT-2020
SONAL		SHARMA	S	K	SHARMA	17/8 MURAI MOHALLASANYOGITAG	INDIA	MADHYA PRADESH	INDORE	452001	S001119	Amount for unclaimed and unpaid	375.00	03-OCT-2020
JASWANTI	VIJAY	SANGHAVI	VIJAY	SHAMALJI	SANGHVI	TARA NIVAS 1ST FLRSARAJINI ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	S001148	Amount for unclaimed and unpaid	500.00	03-OCT-2020
RAJINDER	PAL	SINGH	LATE	MANOHAR	SINGH	426 SECTOR 28NOIDA U P	INDIA	UTTAR PRADESH	GHAZIABAD	201303	S001562	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DHANRAJ	N	SANGHVI	NARAYANMALJI		SANGHVI	58 SUCHAK BHAWANJ M COMPOUNI	INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid	250.00	03-OCT-2020

ANANT	DATTATRAY	SHENOLIKAR	LATE	DATTATRAY	KRISHNA	FLAT NO 7 SAHAVIHAR 1194/5OFF GI INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PARESH	M	SEJPAL	MANGALDAS	V	SEJPAL	120 STOCK EXCHANGE PLAZA1ST FLC INDIA	MAHARASHTRA	MUMBAI	400023	S001596	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SHIRAZ	Z	SOMJEE	ZANATALI			C/O PRADEEP ARORA1/B ANURAG AI INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid	250.00	03-OCT-2020
SUMAN		SINGHI	BHARAT	KUMAR	SINGHI	C/O SUBHAM SAFETY ENGINEERS4-3- INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500003	S001625	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ABBAS	Z	SOMJEE	ZEENATALI			6, CASSANA FLATS,2ND FLOOR,BEHI INDIA	GUJARAT	AHMEDABAD	380006	S001627	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ARUNA		SECERIA	O	P	SECERIA	C/O RAJ KUMAR SHARMAPEARL INVI INDIA	WEST BENGAL	CALCUTTA	700001	S001654	Amount for unclaimed and unpaid	2.50	03-OCT-2020
ASHOK	KUMAR	SANGHI	B	D	SANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid	12.50	03-OCT-2020
ABHAY	V	SHAH	VINODRAI	D	SHAH	467 MAULANA AZAD RDHUSSEIN BH. INDIA	MAHARASHTRA	MUMBAI	400003	S001663	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DHANSUKHLAL	C	SHAH	CHUNILAL			63 DHANJI STREETKACHWALA BLDG.; INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid	500.00	03-OCT-2020
LALIT	RATANSHI	SHAH	RATANSHI	KANJI	SHAH	215 NEW ANANT BHUVAN257/65 NA INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid	62.50	03-OCT-2020
SUNIL		SALVI	GOPALDAS			22/24 ANANTWADIROOM NO 68,3RCI INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid	62.50	03-OCT-2020
V		SANDHIYA	N	R	VRAMAN	101-B MUDFORT APARTMENTSMAI INDIA	ANDHRA PRADESH	HYDERABAD / SEC	500009	S001738	Amount for unclaimed and unpaid	375.00	03-OCT-2020
HARJIT	PAL	SINGH	SATNAM			D-155 PHASE IV -AFOCAL POINTLUDH INDIA	PUNJAB	LUDHIANA H O	141010	S001751	Amount for unclaimed and unpaid	250.00	03-OCT-2020
CHANDRIKA	R	SHAH	NA	NA	NA	34/286-287 UNNAT NAGAR CO OP H INDIA	MAHARASHTRA	MUMBAI	400062	S001758	Amount for unclaimed and unpaid	250.00	03-OCT-2020
N	H	SHAH	KASMUKHLAL			ORJA INVESTMENTSPARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004	S001770	Amount for unclaimed and unpaid	250.00	03-OCT-2020
VIJAY		TALREJA	PARSHOTAM			14 MAHRAN SOCIETY N S RD 10JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid	250.00	03-OCT-2020
ARJAN	DEV	TANEJA	FATEH	CHAND	TANEJA	S 387 GREATER KAILASH IINEW DELH INDIA	DELHI	DELHI	110048	T000067	Amount for unclaimed and unpaid	625.00	03-OCT-2020
RAMAKRISHNA	RAO	TAYI	T		SRIRANGAM	PLOT NO 695/696G BLOCK B J B NAG INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid	250.00	03-OCT-2020
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAY		JETHALAL	132/A HARIRAM NAGARNEAR AJAY V INDIA	GUJARAT	BHAVNAGAR	364001	T000103	Amount for unclaimed and unpaid	250.00	03-OCT-2020
PANKAJ		THAKORE	PRABODH			NEW MAHAVIR CO-OP HSG SOCIETY1 INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid	125.00	03-OCT-2020
RAJAN		THOMAS	P	G	THOMAS	C/O E V JOHN XLI/373I S PRES ROAD INDIA	KERALA	ALA	689018	T000200	Amount for unclaimed and unpaid	500.00	03-OCT-2020
RAM	PRAKASH	TIWARI	R	N	TIWARI	C/O DR O P TIWARI PLOT NO-18 SARJ INDIA	UTTAR PRADESH	VARANASI	221010	T000201	Amount for unclaimed and unpaid	750.00	03-OCT-2020
SUNITA		TALREJA	PARSHOTAM			14 MAHRAN SOCIETY N S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid	312.50	03-OCT-2020
LATA	V	TANK	VALLABHDAS	K	TANK	A/4 UJJAWAL SOCIETYWAMAN RAO I INDIA	MAHARASHTRA	MUMBAI	400068	T000229	Amount for unclaimed and unpaid	250.00	03-OCT-2020
TARUN	CHANDRA	TAMULY	LATE	JEEVAN	CHTAMULY	PRATIK NAGAR24/4 SOUTH WINGYEF INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid	500.00	03-OCT-2020
VIPUL	J	THAKKAR	JAIKAR		THAKKAR	G-1/703 POONAM KIRTIPOONAM NA INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid	250.00	03-OCT-2020
UNIT	TRUST	OFINDIA	N		A	13 NEW MARINE LINESSIR VITHALDA INDIA	MAHARASHTRA	MUMBAI	400002	U000021	Amount for unclaimed and unpaid	2750.00	03-OCT-2020
RADHIKA		UPADHYAYA	A	P	UPADHYAYA	SAARATHIHOUSE NO 1-180BB/H APC INDIA	KARNATAKA	AIRODY	576102	U000070	Amount for unclaimed and unpaid	250.00	03-OCT-2020
DEEPAKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDAS	MOHANLAL	VAIDYA	8/2263 GOPI PURA PARSIWADSURAT INDIA	GUJARAT	VARODARA	390005	V000057	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KAMALA		VASIREDDI	SEETARAMAIAH		VASIREDDI	80 A PANDURANGPURAMVISAKHAT/ INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	V000076	Amount for unclaimed and unpaid	250.00	03-OCT-2020
LOUIS	ANTHONAY	VAZ	GABRIEL		VAZ	JAI GAURI COOP HSG SOC LTD20/402 INDIA	MAHARASHTRA	MUMBAI	400049	V000080	Amount for unclaimed and unpaid	375.00	03-OCT-2020
INDUBEN	G	VADECHA	GAGALDAS			101 SHREE BHUVAN1ST FLOOR 289 S INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAJESWARI		VISWANATHAN	VISWANATHAN		RAMADURAI	A/27 ENDEAVOR 90 FEET ROADMULI INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid	625.00	03-OCT-2020
NARAYANAN	MUKADAM	VITIL	P	M	GNAMBISAN	88 B POCKET B GROUP IVDILSHAD G/ INDIA	DELHI	DELHI	110095	V000112	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KIRTI	MANSUKHLAL	VORA	MANSUKLAL		VORA	MAHENDRA DRUG HOUSE58 ANAND INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid	625.00	03-OCT-2020
KESHAV	GANPAT	VAZE	GANPAT		VAZE	C/O MALATI D TAMBE12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid	500.00	03-OCT-2020
LABHUBEN	BABUBHAI	VAISHNANI	BABUBHAI		LAXMAN	ABHINAV APARTMENT, B-102,DIVYA/ INDIA	GUJARAT	JAMNAGAR	361001	V000195	Amount for unclaimed and unpaid	250.00	03-OCT-2020
RAJARAM		VEDAPATHAK	GANAPATI			JN-2 BUILDING NO 17FLAT NO A-6,SE INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid	312.50	03-OCT-2020
J	N	VATSALA	K	S	KRISHNAMURTH	FLAT 2 BLOCK FMAYUR ESTATE MAN/ INDIA	MAHARASHTRA	PANAJI	403802	V000225	Amount for unclaimed and unpaid	250.00	03-OCT-2020
S	B	VITHALANI	BHUPENDRABHAI			C/O BHUPENDRA D VITHALANI8 LAXI INDIA	MAHARASHTRA	MUMBAI	400004	V000227	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MANOJ	K	VAJAWAT	KANRAJ		JAIN	ASHOK INVESTMENTS36/40 KIKA STR INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid	250.00	03-OCT-2020
KHEM	T	VASNANI	TAHICRAM			NO 126 1ST FLOORDEVATHA MARKE' INDIA	KARNATAKA	BANGALORE	560053	V000243	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MRIDULA		WADHWA	NARINDAR		WADHWA	26 HOUSING SOCIETY N D S E PARTIN INDIA	DELHI	DELHI	110095	W000053	Amount for unclaimed and unpaid	250.00	03-OCT-2020
TRIYOGI	NARAIN	WAHAL	LATE	B	RAJNARAIN	A288 SURYANAGAR PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD	201011	W000057	Amount for unclaimed and unpaid	562.50	03-OCT-2020
VINAYAK	NARAYAN	WALAWALKAR	NARAYAN			3/33 VAIBHAV APTSS K BOLE ROAD D INDIA	MAHARASHTRA	MUMBAI	400028	W000075	Amount for unclaimed and unpaid	125.00	03-OCT-2020
PRAMOD	SRIKRISHNA	WAKNIS	SRIKRISHNA		WAKNIS	8 SAYLI, J C S COLONYUNIVERSITY RO/ INDIA	MAHARASHTRA	PUNE	411007	W000103	Amount for unclaimed and unpaid	250.00	03-OCT-2020
MARUTI	D	YELKAR	DHMDIBA	S	YELKAR	11 ANNAPURNA PARKM G ROADDA/ INDIA	MAHARASHTRA	AKARPATTI	401602	Y000061	Amount for unclaimed and unpaid	250.00	03-OCT-2020

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBA ND FIRST NAME	FATHER/HUSBAN D MIDDLE NAME	FATHER/HUSBA ND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID-ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
PANNALAL	SUMAMAL	KUNDALIA	NA			C/O PANKAJ TRADING CO SHOP NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002		C1201060-00123811-0	Amount for unclaimed and unpaid	18	18-NOV-2021
HOTCHAND	GOPALDAS	DHANJANI	NA			46 SHANTINAGAR COLONY BUDDAVI INDIA	INDIA	MAHARASHTRA	NAGPUR	440002		C1201060-00126827-0	Amount for unclaimed and unpaid	45	18-NOV-2021
VIVEK	PRAKASHCHAND	BOTHTRA	NA			FLATE NO 201 GAYATRY TOWERS NE, INDIA	INDIA	MAHARASHTRA	NAGPUR	440008		C1201060-00132347-0	Amount for unclaimed and unpaid	90	18-NOV-2021
APURBA	GUHA		NA			WARD NO 15 RK MISSION RD PO ANI INDIA	INDIA	ASSAM	LAKHIPUR (GOALPAR	783380		C1201580-00377275-0	Amount for unclaimed and unpaid	750	18-NOV-2021
SACHIN	PREMCHAND	KOCHAR	NA			FIRST FLOOR MATANI COMPLEX PETI INDIA	INDIA	MAHARASHTRA	NIMON	422003		C1201750-00026314-0	Amount for unclaimed and unpaid	150	18-NOV-2021
SANDIP	HEMANTBHAI	TRIVEDI	NA			154-OM NAGAR "SHIVAM" CHITAL R INDIA	INDIA	MAHARASHTRA	NIMON			C1201800-00169645-0	Amount for unclaimed and unpaid	210	18-NOV-2021
ASHISH	SALUJA		NA			B- 28, 1ST FLOOR, JAIN PARK, UTTAM INDIA	INDIA	DELHI	DELHI	110059		C1201910-01068266-0	Amount for unclaimed and unpaid	3	18-NOV-2021

SANJAY	WAMAN	BUVA	NA	MAHER NAVIN VASAHAT A/P - PETHI INDIA	MAHARASHTRA	MAHAGAON	416112	C1202000-00053373-0	Amount for unclaimed and unpaid	45	18-NOV-2021
RAKESH	KUMAR	BUDHIA	NA	AT TUNGRI PO- CHIABSA CHAIBASA . INDIA	BIHAR	SARAIKELA	833201	C1202060-00653943-0	Amount for unclaimed and unpaid	300	18-NOV-2021
MITTAL	LALAN		NA	6/18 RUNWAL PARK MARKET YARD F INDIA	MAHARASHTRA	PUNE	411037	C1203000-00727488-0	Amount for unclaimed and unpaid	900	18-NOV-2021
SUDHA	SHUKLA		NA	H NO 10/317 INDRANAGAR SECTOR . INDIA	UTTAR PRADESH	LUCKNOW	226016	C1203760-00236644-0	Amount for unclaimed and unpaid	285	18-NOV-2021
RAJESHBHAI	M	KALATHIYA	NA	54 ARCHANA SOC. SIGANPORE SURA INDIA	GUJARAT	SURAT	395004	C1203840-00322816-0	Amount for unclaimed and unpaid	3	18-NOV-2021
ARUNAGIRI	VENKATRAMAN		NA	NO 10/2 ETHIRAJ STREET CHOOLAIM INDIA	TAMIL NADU	MADRAS	600094	C1203940-00211088-0	Amount for unclaimed and unpaid	24	18-NOV-2021
RANJANBEN	RAMESHBHAI	SAVANI	NA	60-61, SAMRAT SOCIETY, B/H SAGAR INDIA	GUJARAT	SURAT	395006	C1204310-00037451-0	Amount for unclaimed and unpaid	300	18-NOV-2021
RUPESH	KUMAR	SINGH	NA	B B MAHTO CAMPOUS IIND FLOOR I INDIA	BIHAR	INDIAN SCHOOL OF N	826001	C1204470-04989932-0	Amount for unclaimed and unpaid	300	18-NOV-2021
JAGDISH	CHANDRA	BHATIA	NA	B 168 1ST FLOOR SHAHPURA BHOPJ INDIA	MADHYA PRADESH	BHOPAL	462016	C1204720-03303665-0	Amount for unclaimed and unpaid	150	18-NOV-2021
JAYANTIBHAI	M	PATEL	NA	UNDA FALIYU CHHANI BARODA GUJ. INDIA	GUJARAT	JAWAHARNAGAR	391740	C1301670-00529268-0	Amount for unclaimed and unpaid	3	18-NOV-2021
NITIN	BANGAR		NA	529 USHA NAGAR EXTN INDORE MA INDIA	MADHYA PRADESH	MANGALIA	452001	C1301930-01491789-0	Amount for unclaimed and unpaid	6	18-NOV-2021
ASHISH	AMRUTLAL	MUTHA	NA	IMARAT COMPANY M.G.ROAD AHM INDIA	MAHARASHTRA	PATHARDI	414001	C1302190-00082432-0	Amount for unclaimed and unpaid	6	18-NOV-2021
SAMIR	BHANUBHAI	PATEL	NA	204 PUJA ABHISHEK APT OPP PLAZA ' INDIA	GUJARAT	DEGAM	396001	C1304140-01784111-0	Amount for unclaimed and unpaid	6	18-NOV-2021
SHAHABUDDIN	AHMED		LATEKHABIRUDDIN	CLUB ROAD JORHAT INDIA	ASSAM	GALEKI	785002	A000023	Amount for unclaimed and unpaid	300	18-NOV-2021
PRAKASH	V	APTE	VINAYAKRAMCHANDRA	C/O HONG KONG BANK 52/60 MAHA INDIA	MAHARASHTRA	MUMBAI	400023	A000025	Amount for unclaimed and unpaid	300	18-NOV-2021
HEMENDRA	KUMAR	AGARWAL	LNAGARWAL	129/14L BLOCK ALI ZAHIRMARKET KII INDIA	UTTAR PRADESH	KANPUR	208011	A000073	Amount for unclaimed and unpaid	300	18-NOV-2021
MINI	AGARWAL		PROMODAGARWAL	C/O MR H R GARG A/10 JUHU APART INDIA	MAHARASHTRA	MUMBAI	400049	A000081	Amount for unclaimed and unpaid	675	18-NOV-2021
NANDA	KISHORE	AGARWAL	GULABCHANDAGARWAL	OLD THAKURBARI ROAD P O DHUBRI INDIA	ASSAM	LAKHIPUR (GOALPAR	783301	A000101	Amount for unclaimed and unpaid	300	18-NOV-2021
ASHA	AGRAWAL		MUNNALALAGRAWAL	RAM GOPAL MUNNA LAL AGRAWAL INDIA	UTTAR PRADESH	AGRICULTURE	203131	A000152	Amount for unclaimed and unpaid	375	18-NOV-2021
ISHWAR	AIYER		KRISHNAAIYER	15 GEETANJALI COOP HSG SOC LTD S INDIA	MAHARASHTRA	MUMBAI	400062	A000188	Amount for unclaimed and unpaid	1050	18-NOV-2021
RAHIM	MOHAMMED	AZIM	MOHAMMEDAZIM	43/44 SIRAJ MANSION OPP GRANT M INDIA	MAHARASHTRA	MUMBAI	400008	A000280	Amount for unclaimed and unpaid	300	18-NOV-2021
RAHIM	MOHAMMED	AZIM	RAHIM	43-44 SIRAJ MANSION 4TH PEERKHAI INDIA	MAHARASHTRA	MUMBAI	400008	A000282	Amount for unclaimed and unpaid	300	18-NOV-2021
RAMESH	CHANDRA	AICH	LATERAJENDRALALAI	MAYUR APARTMENT, 1/2,KABI BHAR INDIA	WEST BENGAL	CALCUTTA	700028	A000297	Amount for unclaimed and unpaid	675	18-NOV-2021
SMITABEN	AMIN		NA	22 SADHANA 2ND FLOOR CHURCHG/ INDIA	MAHARASHTRA	MUMBAI	400014	A000340	Amount for unclaimed and unpaid	750	18-NOV-2021
VISHWA	NATH	AGARWAL	BESHESHARDASS	1/86 W H S KIRTI NAGAR NEW DELHI INDIA	DELHI	DELHI	110015	A000342	Amount for unclaimed and unpaid	825	18-NOV-2021
SUDHA	AGARWAL		SUSHILKUMARAGARWAL	C/O SHIV TEXTILES & CO 148 COTTON INDIA	WEST BENGAL	CALCUTTA	700007	A000343	Amount for unclaimed and unpaid	750	18-NOV-2021
SANDIP	AGARWAL		KUNJBEHARIAGARWAL	9 GARDEN REACH ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700043	A000363	Amount for unclaimed and unpaid	450	18-NOV-2021
ABHA	AGRAWAL		BKAGRAWAL	12 PARASAR ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029	A000372	Amount for unclaimed and unpaid	450	18-NOV-2021
SURINDER	ARORA		LATESHIJWANDASS	C/O ACHAL KHOSLA 6/44 PRAG NAR/ INDIA	UTTAR PRADESH	LUCKNOW	226001	A000503	Amount for unclaimed and unpaid	300	18-NOV-2021
PRADIP	K	AGRAWAL	NA	35 UPER CHITPUR ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	A000505	Amount for unclaimed and unpaid	300	18-NOV-2021
ARUNA	AGARWAL		ANANDKUMARAGARWAL	W/O DR. A K AGARWAL 9/21, PALM / INDIA	WEST BENGAL	CALCUTTA	700019	A000511	Amount for unclaimed and unpaid	3	18-NOV-2021
MUKESH	KUMAR	AGARWAL	RAMAWATARAGARWAL	57 UPPER CHITPUR ROAD 2ND FLOOI INDIA	WEST BENGAL	CALCUTTA	700007	A000519	Amount for unclaimed and unpaid	3	18-NOV-2021
PINTU	KUMAR	AGARWAL	RAMAWATARAGARWAL	57 UPPER CHITPUR ROAD 2ND FLOOI INDIA	WEST BENGAL	CALCUTTA	700007	A000530	Amount for unclaimed and unpaid	3	18-NOV-2021
MOHSIN	ALI		LATAKARAMATALI	BAHADUR GAONBURA ROAD NEW B. INDIA	ASSAM	GALEKI	785001	A000531	Amount for unclaimed and unpaid	1521	18-NOV-2021
BAJRANG	LAL	AGARWAL	ACAGARWALA	C/O LAKSMI RADIO CO NEEM CHAND INDIA	BIHAR	SINGHIA (KATHIHAR)	855108	A000534	Amount for unclaimed and unpaid	3	18-NOV-2021
GOPAL	KUMAR	AGARWAL	GIRDHRILLAGARWAL	VASUDHA APPARTMENT BLOCK C/F I INDIA	WEST BENGAL	CALCUTTA	700059	A000551	Amount for unclaimed and unpaid	30	18-NOV-2021
BHASKAR	ADIGA		MSSHANKARADIGA	NO 178,9TH CROSS,3RD BLOCK THYA INDIA	Karnataka	Bangalore Rural	560028	A000556	Amount for unclaimed and unpaid	1200	18-NOV-2021
RAVI	KIRAN	ARORA	SPARORA	R-573 NEW RAJINDER NAGAR NEW D INDIA	DELHI	DELHI	110060	A000558	Amount for unclaimed and unpaid	300	18-NOV-2021
PRASHANT	AGRAWAL		PDAGRAWAL	B 37/48-1-2 BIRDOPUR MAHMOORG INDIA	UTTAR PRADESH	PHULPUR (VARANASI)	221010	A000579	Amount for unclaimed and unpaid	300	18-NOV-2021
SAILENDRA	NATH	BARBORA	LATESNBARBORA	NA ALI JORHAT ASSAM INDIA	ASSAM	GALEKI	785001	B000017	Amount for unclaimed and unpaid	14718	18-NOV-2021
ROBIN	MOZINDER	BARUAH	LATESURENMBARUAH	BAROOAHS & ASSOCIATES PVT LTD N INDIA	ASSAM	GALEKI	785001	B000038	Amount for unclaimed and unpaid	450	18-NOV-2021
CHITRA	BASURAY		LATESHIBCHANDRABASU	102/1 BLOCK F NEW ALIPUR CALCUT INDIA	WEST BENGAL	CALCUTTA	700053	B000042	Amount for unclaimed and unpaid	105	18-NOV-2021
AFROZA	BEGUM		NA	C/O K K DEV VARMA VIJAYA BANK 25 INDIA	WEST BENGAL	CALCUTTA	700001	B000043	Amount for unclaimed and unpaid	300	18-NOV-2021
HAMIDA	BEGUM		LATEKABIRUDDINAHMED	CLUB ROAD JORHAT INDIA	ASSAM	GALEKI	785002	B000044	Amount for unclaimed and unpaid	300	18-NOV-2021
RUKMINI	BEZBARUAH		HPBEZBARUAH	NO 8 BLOCK 2 KPW BANGALORE INDIA	Karnataka	Bangalore Rural	560020	B000045	Amount for unclaimed and unpaid	300	18-NOV-2021
SAMIR	KUMAR	BHATTACHARYYA	LATELKBHATTACHARYYA	23/27 GARIAHAT ROAD PO SARAT BC INDIA	WEST BENGAL	CALCUTTA	700029	B000047	Amount for unclaimed and unpaid	300	18-NOV-2021
RANIT	KUMAR	BHUYAN	PARVATIKUMARBHUYAN	C/O INDIA FOILS LTD 4/1 LAVELLE RO INDIA	Karnataka	Bangalore Rural	560001	B000050	Amount for unclaimed and unpaid	750	18-NOV-2021
RAGHUNATH	BAHETY		LATEJAMUNALBAHETY	P 343 C I T ROAD SCHEME VIM 5TH F INDIA	WEST BENGAL	CALCUTTA	700054	B000076	Amount for unclaimed and unpaid	750	18-NOV-2021
RAMKISHAN	BAHETY		KANHAIYALALBAHETY	C/O H N G & IND LTD P O RISHRA HO INDIA	WEST BENGAL	CHATRA (HOOGHLY)	712248	B000077	Amount for unclaimed and unpaid	675	18-NOV-2021
ASHOK	KUMAR	BANKA	MAHABIRPRASADBANKA	12 MADHUROY BYE LANE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	B000106	Amount for unclaimed and unpaid	300	18-NOV-2021
DEBJANI	BASU		NIRMALKUMARBASU	FLAT 5A 22B MANDEVILLE GARDENS INDIA	WEST BENGAL	CALCUTTA	700019	B000143	Amount for unclaimed and unpaid	675	18-NOV-2021
PUSPA	BASU		RABINDRAKRBASU	P-536 RAJA BASANTA ROY ROAD CAL INDIA	WEST BENGAL	CALCUTTA	700029	B000144	Amount for unclaimed and unpaid	300	18-NOV-2021
JASPREET	BATRA		HSBATRA	468 SAINIK VIHAR NEAR RANI BAGH I INDIA	WEST BENGAL	CALCUTTA	700030	B000145	Amount for unclaimed and unpaid	300	18-NOV-2021
BENEDICTA	PAIS		ANTHONY	516 OLD BAZAR KIRKEE PUNE INDIA	MAHARASHTRA	PUNE	411003	B000151	Amount for unclaimed and unpaid	300	18-NOV-2021
SATYENDRA	YOGENDRA	BHANDARKAR	YOGENDRA	202-A,BRAHMA TOWERS, PLOT NO. 4 INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid	300	18-NOV-2021
SABITA	DEBI	BHATTACHARYYA	DKBHATTACHARJEE	C/O MR D K BHATTACHARYA ADVOC. INDIA	ASSAM	BARPETA H O	781001	B000218	Amount for unclaimed and unpaid	300	18-NOV-2021
SANYOGTA	BIMBHAT		KULDIPSINGHBIMBHAT	C-503,FALCON CASTLE TULSI PIPE RO INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid	75	18-NOV-2021
RAVJIBHAI	BOGHARA		GOVINDBHAI	116 KALAKUNJ SOCIETY PART B KARE INDIA	GUJARAT	VARODARA	390018	B000239	Amount for unclaimed and unpaid	300	18-NOV-2021

VINAYAK	BRAHMANKAR		KSBRAHMANKAR	E-7/68 ARERA COLONY NEAR BUS STI INDIA	MADHYA PRADESH	BHOPAL	462016	B000252	Amount for unclaimed and unpaid	750	18-NOV-2021
SAILESH	TARACHAND	BHANSALI	TARACHANDBHANSALI	41, NIRAJ APARTMENTS, 70/72,WALK INDIA	MAHARASHTRA	MUMBAI	400006	B000304	Amount for unclaimed and unpaid	300	18-NOV-2021
PEMRAJ	MANAKCHAND	BOTHARA	MANAKCHAND	ADATE BAZAR AHMEDNAGAR INDIA	MAHARASHTRA	PATHARDI	414001	B000330	Amount for unclaimed and unpaid	150	18-NOV-2021
RENUKA	C	BIYANI	CHANDRAKANTBIYANI	A/703 SHRI SAINATH SOCIETY VAKOL INDIA	MAHARASHTRA	MUMBAI	400055	B000336	Amount for unclaimed and unpaid	300	18-NOV-2021
NARESH	BOHRA		FATEHRAJBOHRA	BOHRA BUILDING M G HOSPITAL RO, INDIA	RAJASTHAN	PIPAR ROAD	342001	B000425	Amount for unclaimed and unpaid	75	18-NOV-2021
PAWANDEEP	SINGH	BAHL	SVSBAHL	126 SHIVALIK APPT ALKANANDA NEV INDIA	DELHI	DELHI	110019	B000437	Amount for unclaimed and unpaid	375	18-NOV-2021
KALPANA	BANDI		ARVIND	W/O ARVIND BANDI NEAR MAYUR H INDIA	RAJASTHAN	KUSHALGARH	327001	B000438	Amount for unclaimed and unpaid	375	18-NOV-2021
BIKASH	CHANDRA	BANERJEE	LATENANDULBANERJEE	21/2 BINODE BEHARI HALDER LANE INDIA	WEST BENGAL	PANCHARULE	711102	B000440	Amount for unclaimed and unpaid	30	18-NOV-2021
SHEELA	BHANDARKAR		SATYINDRA	202-A BRAHMA TOWERS PLOT NO 4C INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid	375	18-NOV-2021
JYOTI	PRAKASH	BHATTACHARJEE	LATEJCBHATTACHARJEE	527 JODHPUR PARK CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700068	B000456	Amount for unclaimed and unpaid	1500	18-NOV-2021
SHUBHA	BARBODA		SNBRBODA	MAHATMA GANDHI ROAD JORHAT INDIA	ASSAM	GALEKI	785001	B000601	Amount for unclaimed and unpaid	300	18-NOV-2021
MUKULIKA	GHOSE	BANERJI	SBANERJI	7 AARATI BALLABBHAI PATEL ROAD S INDIA	MAHARASHTRA	MUMBAI	400054	B000603	Amount for unclaimed and unpaid	300	18-NOV-2021
JEWEL	BARUA		LATEGLBARUA	KANAK BHAWAN JORPUKHURIPAR G INDIA	ASSAM	BARPETA H O	781001	B000608	Amount for unclaimed and unpaid	600	18-NOV-2021
SHUBHADA	BHURKE		NBHURKE	88/1 GAJARAJ COLONY POOJA APARTI INDIA	MAHARASHTRA	PUNE	411029	B000615	Amount for unclaimed and unpaid	300	18-NOV-2021
KALPANA	KARTAR	BIJLANI	KARTARBILANI	BARRACK N C 23 ROOM NO.138 BEHI INDIA	MAHARASHTRA	BHATSANAGAR	421005	B000618	Amount for unclaimed and unpaid	600	18-NOV-2021
BABASAHEB	PANDURANG	BANDGAR	PNBANDGAR	PROFESSOR AND HEAD SCHOOL OF C INDIA	MAHARASHTRA	NATHNAGAR NORTH	431606	B000633	Amount for unclaimed and unpaid	300	18-NOV-2021
KRISHNA	GOPAL	BANSAL	PRATHAMRAJBANSAL	CLOTH MERCHANT NALA BAZAR JALE INDIA	UTTAR PRADESH	SORAN (ETAH)	207302	B000644	Amount for unclaimed and unpaid	300	18-NOV-2021
LEELA	BAHETI		BRIJMOHANBAHETI	C/O BRIJMOHAN BAHETI 174 MAHAT INDIA	WEST BENGAL	CALCUTTA	700007	B000653	Amount for unclaimed and unpaid	300	18-NOV-2021
ASHA	BHATIA		RAMESHCHANDERBHATIA	H NO 3523 STREET - 3 AZAD NAGAR I INDIA	WEST BENGAL	CALCUTTA	700008	B000656	Amount for unclaimed and unpaid	600	18-NOV-2021
SHUBHADA	NARAYAN	BHURKE	NARAYAN	88/1 GUJARAT COLONY PUJ'A APTS K INDIA	MAHARASHTRA	PUNE	411029	B000659	Amount for unclaimed and unpaid	300	18-NOV-2021
NAINA	BAMB		AJITBAMB	6/A, NITYANAND NAGAR PAROLA RO INDIA	MAHARASHTRA	DHULE STATION ROA	424001	B000667	Amount for unclaimed and unpaid	600	18-NOV-2021
SUSHIL	KUMAR	BAGLA	SATYANARAYANBAGLA	C/O S N BALGA & CO 5 DR RAJENDRA INDIA	WEST BENGAL	CALCUTTA	700001	B000680	Amount for unclaimed and unpaid	600	18-NOV-2021
KUHELI	BISWAS		ALOKBISWAS	102 BHUPENDRA BOSE AVENUE FLAT INDIA	WEST BENGAL	CALCUTTA	700004	B000681	Amount for unclaimed and unpaid	300	18-NOV-2021
B	BHATTACHARYA		LATEASISHBHATTACHARYA	C/O SUBHASISH BHATTACHARYA HIJ/ INDIA	WEST BENGAL	DEGANGA	743271	B000711	Amount for unclaimed and unpaid	300	18-NOV-2021
RANIT	KUMAR	BHUYAN	LATEPARVATIKUMARBHUYAN	1002 OAKWOOD APARTMENTS 8TH I INDIA	Karnataka	Bangalore Rural	560034	B000797	Amount for unclaimed and unpaid	600	18-NOV-2021
DEBAJANI	BAROOAH		LATETHANESWARBAROOAH	HAPPY VILLA B R BORA ROAD UZANB INDIA	Karnataka	Bangalore Rural	560035	B000818	Amount for unclaimed and unpaid	675	18-NOV-2021
SUTAPA	BANERJEE		APURBABANERJEE	452 BAISHNABGHATA PATULI GHOSH INDIA	WEST BENGAL	CALCUTTA	700094	B000833	Amount for unclaimed and unpaid	15	18-NOV-2021
ANILENDRA	NATH	CHATTERJEE	NA	B S & CO TEA WARE HOUSE 4 GANES INDIA	WEST BENGAL	CALCUTTA	700013	C000025	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNITY	CHALIHA		GURUPRASADCHALIHA	CARE MR AJIT CHALIHA LACHIT NAGA/ INDIA	WEST BENGAL	CALCUTTA	700014	C000028	Amount for unclaimed and unpaid	4839	18-NOV-2021
NARINDER	KAUR	CHADHA	LATESURENDERSINGHCHADHA	C 47 RAJOURI GARDEN NES DELHI INDIA	DELHI	DELHI	110027	C000056	Amount for unclaimed and unpaid	675	18-NOV-2021
P	CHANDRASEKHARAN		KPADMANABHAN	A/2/2 SALUNKE VIHAR PO SRP PUNE INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid	900	18-NOV-2021
SHUBHANGI	BHASKAR	CHAVAN	BHASKARBALIRAMCHAVAN	C/O V S SAWANT 22 PATEL BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	C000098	Amount for unclaimed and unpaid	675	18-NOV-2021
VENKATACHALAN	CHITRAPUR		CVARADHARAJULU	BLDG NO A6 1 F NO 11 JEEVANBIMA INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid	675	18-NOV-2021
JYOTSNA	CHOUDHURY		SHIBENDRACHOUDHURY	PARIMAL SMRITI BRICK FIELD 198 PU INDIA	WEST BENGAL	CALCUTTA	700093	C000145	Amount for unclaimed and unpaid	300	18-NOV-2021
ABHAY	CHOWDHARY		SADASHIVGOPALCHOWDHARY	A-86 KAMALPUSHPA RECLAMATION INDIA	MAHARASHTRA	MUMBAI	400050	C000147	Amount for unclaimed and unpaid	300	18-NOV-2021
JAGDEV	PRAKASH	CHUNI	BODHRAJ	C2C/2/103 JANAKPURI NEW DELHI INDIA	DELHI	DELHI	110058	C000155	Amount for unclaimed and unpaid	300	18-NOV-2021
DHIRENDRA	CHOUHDARY		ANCHOUHDARY	C/O DHIRENDRA CHOUHDARY 501,BI INDIA	DELHI	DELHI	110059	C000210	Amount for unclaimed and unpaid	150	18-NOV-2021
SHYAMSUNDER	CHOWDHARY		NARAYENPRASAD	2 SHYAMAL ROW HOUSES SATELITE INDIA	GUJARAT	AHMEDABAD	380015	C000214	Amount for unclaimed and unpaid	1200	18-NOV-2021
SUNANDA	CHOUHDURY		NANDKISHORECHOUHDURY	C/O NO 3114/SECTOR 12A BOKARO STE INDIA	BIHAR	BOKARO STEEL CITY	827012	C000301	Amount for unclaimed and unpaid	300	18-NOV-2021
KAUSTUV	KUMAR	CHATTERJEE	BIMALKUMARCHATTERJEE	92-B KANKULIA ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029	C000305	Amount for unclaimed and unpaid	2700	18-NOV-2021
SANJEEV	CHALIHA		LATEAPCHALIHA	2/8 SARAT BOSE ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700020	C000310	Amount for unclaimed and unpaid	300	18-NOV-2021
MURLI	DHAR	CHUGH	SHTIRATHDASS	FLAT NO.F-9,2ND FLOOR, HARIDWAR INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid	75	18-NOV-2021
KESSIN	COUTINHO		NA	PO AGONDA PARUEM HOUSE NO 85 INDIA	MAHARASHTRA	PALE	403702	C000326	Amount for unclaimed and unpaid	300	18-NOV-2021
ANURADA	CHETAN		CHETANPRAKAASH	C-2/41,IA COLONY VASANT VIHAR NE INDIA	DELHI	DELHI	110057	C000529	Amount for unclaimed and unpaid	300	18-NOV-2021
LADU	CHAMARIA		LATERADHESHYAMCHAMARIA	HANUMAN COLONY N S B ROAD RAN INDIA	WEST BENGAL	PANUHAT	713347	C000531	Amount for unclaimed and unpaid	300	18-NOV-2021
SHAILAJA	CHANNE		SURESH	KAREN HOUSE R NO 21 D'SOUZA WA INDIA	MAHARASHTRA	MUMBAI	400604	C000532	Amount for unclaimed and unpaid	600	18-NOV-2021
L	MOOL	CHAND	LAXMANDAS	C/O SHA RANMALAND CO MAIN ROA/ INDIA	Karnataka	Bangalore Rural	572143	C000534	Amount for unclaimed and unpaid	300	18-NOV-2021
MUKESH	K	CHUGH	KISHANLALCHUGH	303,SAINATH CHEMBER SAINATH RD, INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid	300	18-NOV-2021
SURJEET	KAUR	CHHABRA	MANJITSINGHCHHABRA	106-B KOTHI COMPOUND RAJKOT INDIA	GUJARAT	RAJKOT	360001	C000586	Amount for unclaimed and unpaid	300	18-NOV-2021
KUSHAL	CHANGMAI		KESHARAMCHANGMAI	VILL.HOLARANGPUR GOHANIGAON I INDIA	GUJARAT	RAJKOT	360002	C000678	Amount for unclaimed and unpaid	3	18-NOV-2021
BHARAT	CHANDRA	DAS	LATEPDAS	CARE P DAS & CO PANBAZAR GAUHA INDIA	GUJARAT	RAJKOT	360003	D000021	Amount for unclaimed and unpaid	600	18-NOV-2021
DEBENDRA	CHANDRA	DUTTA	LATEGCDUTTA	DHUNIAPAN P O SAPEKHATI DT SIBS/ INDIA	GUJARAT	RAJKOT	360004	D000032	Amount for unclaimed and unpaid	3480	18-NOV-2021
GEETA	DUTTA		SCDUTTA	GOPALGIRI KENCHES TRACE SHILLON INDIA	GUJARAT	RAJKOT	360005	D000033	Amount for unclaimed and unpaid	600	18-NOV-2021
ELLY	DUARA		LATEHPDUARA	8C HERMES PARK 30 BUND GARDEN INDIA	GUJARAT	RAJKOT	360006	D000034	Amount for unclaimed and unpaid	399	18-NOV-2021
ANUP	KUMAR	DUTTA	LATENC DUTTA	CLUB ROAD JORHAT ASSAM INDIA	GUJARAT	RAJKOT	360007	D000036	Amount for unclaimed and unpaid	1119	18-NOV-2021
PRATIBHA	CHANDRAKANT	DAKEW	CHANDRAKANTDATTATRAYDAKWE	2/20 RAJLAXMAN CO OP HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400603	D000063	Amount for unclaimed and unpaid	900	18-NOV-2021
GOVIND	GANESH	DANDEKAR	GANSHNARAYANDANDEKAR	60 NEHRU COLONY GANDHI ROAD G INDIA	MADHYA PRADESH	GWALIOR MOTIMAH,	474011	D000070	Amount for unclaimed and unpaid	675	18-NOV-2021
HIMANSHU	GOVINDOI	DAWDA	GOVINDJIDAWDA	BLDG D33 BLOCK 300 MIG COLONY G INDIA	MAHARASHTRA	MUMBAI	400051	D000099	Amount for unclaimed and unpaid	675	18-NOV-2021

RAMA	BAI	DESHPANDE	RAGHVENDRADESHPANDE	H NO 23 6 764 BELA CHANDULAL HYI INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500265	D000123	Amount for unclaimed and unpaid	300	18-NOV-2021
SAVITRI	DEVI		BHAGWATIPRASAD	36 HANUMANTILA KHURJA INDIA	UTTAR PRADESH	AGRICULTURE	203131	D000134	Amount for unclaimed and unpaid	675	18-NOV-2021
POONAM	CHAND	DUJARI	SRICHANDJIDUJARI	5 B BASANT VIHAR 17 S BLOCK A NEV INDIA	WEST BENGAL	CALCUTTA	700053	D000233	Amount for unclaimed and unpaid	300	18-NOV-2021
ADIP	KUMAR	DUTT	LATESANKARDUTT	6 S N PANDIT STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000236	Amount for unclaimed and unpaid	300	18-NOV-2021
SAJAN	KUMAR	DUTT	LATESANKARDUTT	6 S N PANDIT ST CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	D000237	Amount for unclaimed and unpaid	300	18-NOV-2021
PARTHA	SARATHI	DUTTA	NABAKUMARDUTTA	3 & 4 BIDHAN SARANI CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	D000240	Amount for unclaimed and unpaid	300	18-NOV-2021
NARENDRA	H	DABHI	HIMTANINUH	CHOWK DATANWALA S POLE KHAME INDIA	GUJARAT	KHAMBHAT	388620	D000310	Amount for unclaimed and unpaid	75	18-NOV-2021
MEENA	DUDKA		SHANKAR	7TH KAMATHI PURA H NO 44 OPP RA INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid	300	18-NOV-2021
PUNYANAND	LAL	DAS	MOUJILALDAS	QR NO 13 SECTOR IB BOKARO STEEL INDIA	BIHAR	BOKARO STEEL CITY	827012	D000348	Amount for unclaimed and unpaid	300	18-NOV-2021
BANSI	WADHUMAL	DINGREJA	WADHUMALDINGREJA	31 KIRAN 3RD FLR 7TH 11TH ROAD K INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid	300	18-NOV-2021
PURNIMA	DEVI		LTDEVAKUMARSARMA	J BAROOH ROAD CHENIKUTHI GUHA INDIA	MAHARASHTRA	MUMBAI	400053	D000413	Amount for unclaimed and unpaid	450	18-NOV-2021
PARINDA	V	DIXIT	VIRENDRASDIXIT	9/1123 AMBAJI ROAD SURAT INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid	300	18-NOV-2021
PRATIBHA	DUGAD		SATISHDUGAD	SIDDESHWAR BHAVAN 1ST FLOOR OI INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid	300	18-NOV-2021
SMITIJ	DEEPAK	DESHMUKH	DEEPAKYESHWANTDESHMUKH	C/O MR D V DESHMUKH OFFICERS Q INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid	600	18-NOV-2021
KSHITIJ	DHARAMSHI		PANKAJDHARAMSHI	PANKAJ DHARAMSHI & CO BOX NO 2 INDIA	Karnataka	Bangalore Rural	560020	D000650	Amount for unclaimed and unpaid	30	18-NOV-2021
RIMA	NIRAJ	DHANKY	NIRAJRDHANKY	C/O R C DHANKY C/12 SUKHDAYAK S INDIA	MAHARASHTRA	MUMBAI	400059	D000655	Amount for unclaimed and unpaid	1200	18-NOV-2021
SUNIL	DAREKAR		BALARAM	RAMDOOT 3/336, 2ND FLOOR M P M INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid	300	18-NOV-2021
KANKAN	DUTTA		LATERANJITDUTTA	BAROOAHSTI ASSOCIATES (P) LTD 11 INDIA	WEST BENGAL	CALCUTTA	700016	D000670	Amount for unclaimed and unpaid	600	18-NOV-2021
SUDHA	DUGAR		ROJHANALDUGAR	C/O SHRI L C DUGAR 25-A SHIV MARI INDIA	RAJASTHAN	JAIPUR	302006	D000673	Amount for unclaimed and unpaid	3	18-NOV-2021
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPADIGRAGE	PLOT NO 19 VIBHUTE HOU SOCIETY J INDIA	MAHARASHTRA	MAHAGAON	416101	D000696	Amount for unclaimed and unpaid	600	18-NOV-2021
DHRUBA	JYOTI	DOWERAH	ROBINDRANATHDOWERAH	AMOLAPATTY DIBRUGARH P.O.DIBRU INDIA	ASSAM	MOHANAGHAT	786001	D000823	Amount for unclaimed and unpaid	3	18-NOV-2021
THALEN	KUMAR	DEORI	BISHNURAMDEORI	NIZ MONCOTTA P.O. C R BUILDING D INDIA	ASSAM	MOHANAGHAT	786002	D000824	Amount for unclaimed and unpaid	3	18-NOV-2021
BIKASH	DAS		MRSJULEEDAS	VILL.BOKA GAON P.O.BALINARA DIST INDIA	ASSAM	KHELMATI	784101	D000825	Amount for unclaimed and unpaid	3	18-NOV-2021
MINU	GOSWAMI		DILIPKUMARGOSWAMI	CLUB ROAD JORHAT INDIA	ASSAM	GALEKI	785001	G000023	Amount for unclaimed and unpaid	450	18-NOV-2021
DEBABRATA	GUHA		LATEMUNINDRAPRASADGUHA	4/15 CHANDITALA LANE P O REGENT INDIA	WEST BENGAL	CALCUTTA	700040	G000024	Amount for unclaimed and unpaid	300	18-NOV-2021
KAMLA	B	GAJJARA	BHUPENDRABGAJJARA	12 6 AZAD NAGAR R A K ROAD WAD/ INDIA	MAHARASHTRA	MUMBAI	400031	G000068	Amount for unclaimed and unpaid	300	18-NOV-2021
RAMESH	TUKARAM	GANDHI	TUKARAMGANSHETGANDHI	52 CHANCHAL SMRUTI KATRAK RD V INDIA	MAHARASHTRA	MUMBAI	400031	G000090	Amount for unclaimed and unpaid	300	18-NOV-2021
HEMANT	GANGA	RAMANI	KANAYLAL	104,VASANTHI APARTMENT NAVGH/ INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid	300	18-NOV-2021
KAMLESH	GANGA	RAMANI	KANAYALAL	104,VASANTHI APARTMENT NAVGH/ INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid	300	18-NOV-2021
JITTENDER	KUMAR	GARG	TULSIRAMGAUBA	B5 176 SAFDERJUNG ENCLAVE NEW I INDIA	DELHI	DELHI	110029	G000122	Amount for unclaimed and unpaid	300	18-NOV-2021
GEETA	ANANT	GHAN	ANANTWAMANGHAN	FLAT A 8 MEERA MADHURA CO OP H INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid	300	18-NOV-2021
NIRMAL	KUMAR	GHOSH	LATESAILENDRAKUMARGHOSH	34/1 S K DEB ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700048	G000141	Amount for unclaimed and unpaid	1050	18-NOV-2021
CHARLES	FRANCIS	GONSALVES	CAJETANGONSALVES	B 48 NIRVANA COOP HSG SOCIETY BI INDIA	MAHARASHTRA	MUMBAI	400016	G000167	Amount for unclaimed and unpaid	300	18-NOV-2021
SWARN	LATA	GUPTA	KPGUPTA	HIG F 4 NEHRU COLONY DEHRADUN INDIA	UTTAR PRADESH	MUSSOORIE	248001	G000236	Amount for unclaimed and unpaid	300	18-NOV-2021
VINOD	KUMAR	GUPTA	RAMKISHANGUPTA	FIRST FLOOR 22/120 WEST PATEL NA INDIA	DELHI	DELHI	110008	G000263	Amount for unclaimed and unpaid	300	18-NOV-2021
ANAND	PREMCHAND	GUWALANI	PREMCHANDGUWALANI	C35 KRIPi CO OP HSG SOCIETY OT SCI INDIA	MAHARASHTRA	BHATSANAGAR	421003	G000270	Amount for unclaimed and unpaid	450	18-NOV-2021
SAVITRI	RANI	GUPTA	LATEBALDEVADASGUPTA	10 BAKERY ROAD HASTINGS CALCUT INDIA	WEST BENGAL	CALCUTTA	700022	G000295	Amount for unclaimed and unpaid	300	18-NOV-2021
SURINDERKAUR	GREWAL		SPSGREWAL	FLAT NO 41,PLOT NO 28 KAMAKSHI / INDIA	DELHI	DELHI	110045	G000314	Amount for unclaimed and unpaid	300	18-NOV-2021
KRISHAN	CHAND	GUPTA	TEKCHANDGUPTA	D-6,HOUSE NO 221 MEHRAULI CHHA INDIA	DELHI	DELHI	110030	G000332	Amount for unclaimed and unpaid	300	18-NOV-2021
UMESH	CHANDRA	GUPTA	SURAJDINGUPTA	C 168 A BAJAJ NAGAR JAIPUR INDIA	RAJASTHAN	JAIPUR	302015	G000334	Amount for unclaimed and unpaid	300	18-NOV-2021
CHAMANLAL	GANDHI		ANRAJ	GANDHI ANRAJ PRATAPRAJ 12/754 P INDIA	ANDHRA PRADESH	BANDI ATMAKUR	518301	G000348	Amount for unclaimed and unpaid	300	18-NOV-2021
VIVEKANAND	GANGARAMANI		NARAINDAS	104,VASANTHI APARTMENT NAVGH/ INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid	300	18-NOV-2021
DIPAK	GHOSH		JOSEPHGHOSH	G28/5 KARUNAMOYE ESTATE SALT L INDIA	WEST BENGAL	CALCUTTA	700091	G000382	Amount for unclaimed and unpaid	300	18-NOV-2021
SUBHASH	GUPTA		GOYAL	GOYAL ELECTROMETAL&GEN IND P E INDIA	HARYANA	GARHI HARSARU	123401	G000385	Amount for unclaimed and unpaid	300	18-NOV-2021
N	V	KGUPTA	MVVSETTY	SESHADRIPURAM CLINICAL LABORAT INDIA	Karnataka	Bangalore Rural	560020	G000396	Amount for unclaimed and unpaid	750	18-NOV-2021
NEELAM	GUPTA		ARUNKUMARGUPTA	C/O INVESTOR'S POINT KHEMKA LAN INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid	300	18-NOV-2021
SULOCHANA	DILIP	GARUD	DILIP	1020/8 ALKAPURI APTS NEAR DEEP B INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNITA	GUPTA		SUNDARLALGUPTA	BEHIND H P O REWA (M P) INDIA	MAHARASHTRA	PUNE	411017	G000458	Amount for unclaimed and unpaid	375	18-NOV-2021
SWAROOP	GHOSH		LATEBIJANCHANDRAGHOSH	4A GULU OSTAGAR LANE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700006	G000616	Amount for unclaimed and unpaid	300	18-NOV-2021
BHARATH	GOPALAN		SGOPALAN	72 KAVERI, R M P COLONY KUVEMPU INDIA	Karnataka	Bangalore Rural	570023	G000639	Amount for unclaimed and unpaid	300	18-NOV-2021
MANISH	RAMESHCHANDRA	GOLWALA	RAMESHCHANDRAMGOLWALA	C/3 LAXMINAGAR SOCIETY KANTARE INDIA	GUJARAT	SURAT	395004	G000641	Amount for unclaimed and unpaid	300	18-NOV-2021
RAMESH	L	GHEDIYA	LABHSANKER	C/O SHIVAM PAN CENTRE M G ROAD INDIA	GUJARAT	SURAT	395005	G000654	Amount for unclaimed and unpaid	300	18-NOV-2021
SHOKAT	A	GANDHI	NA	AZADHIND WEAVING FACTORY RAIY/ INDIA	GUJARAT	RAJKOT	360001	G000677	Amount for unclaimed and unpaid	300	18-NOV-2021
PULIN	CHANDRA	HANDIQUE	LATEBANSHIDHARHANDIQUE	LOHPOHIA T E JORHAT INDIA	ASSAM	GALEKI	785001	H000021	Amount for unclaimed and unpaid	300	18-NOV-2021
BIREN	HAZARIKA		LATEMADANCHANDRAHAZARIKA	BAROOAHS & ASSOCIATES PVT LTD J INDIA	ASSAM	GALEKI	785001	H000022	Amount for unclaimed and unpaid	525	18-NOV-2021
ABBAS	E	HALVADWALA	ESSABHOY	45 DHABOO ST 1 ST FLOOR BOMBAY INDIA	MAHARASHTRA	MUMBAI	400003	H000054	Amount for unclaimed and unpaid	300	18-NOV-2021
DIVAKAR	HEGDE		SHIVARAM	512 RASTA PETH PUNE INDIA	MAHARASHTRA	PUNE	411011	H000072	Amount for unclaimed and unpaid	300	18-NOV-2021
PRADEEP	H	HINGORHNI	HARIKISHINBHINGOIAN	401 SURAJ PRAKASH 14TH ROAD KH/ INDIA	MAHARASHTRA	MUMBAI	400052	H000074	Amount for unclaimed and unpaid	675	18-NOV-2021

BHUPEN BANK	HAZARIKA OF	INDIA	LATENILKANTHAZARIKA NA	77 B GOLF CLUB RD TOLLYGUNGE CA INDIA HOSPITAL ROAD BULANSHHAHR U P INDIA	MAHARASHTRA UTTAR PRADESH	MUMBAI AGRICULTURE	400053 203001	H000201 1000068	Amount for unclaimed and unpaid	3000 18-NOV-2021
SUSHMA MEERA	GUPTA DEVI		NA NA	2096, DAMPIER NAGAR MATHURA L INDIA 23 GOLMURI MARKET P O GOLMURI INDIA	UTTAR PRADESH BIHAR	SHERGARH JAMSHEDPUR	281001 831003	IN300206-10054977-1 IN300214-11173357-1	Amount for unclaimed and unpaid	300 18-NOV-2021
KOOMBER MANIKANDAN	PROPERTIES K	LEASINGCOMPAN NA	NA	CAMELLIA HOUSE 14, GURUSADAY R INDIA NO 29 BALAJI NAGAR 3RD STREET KC INDIA	WEST BENGAL TAMIL NADU	CALCUTTA MADRAS	700019 600125	IN300450-10084885-1 IN300513-21462750-2	Amount for unclaimed and unpaid	1500 18-NOV-2021
RAHUL AKOSH	M MEHTA	RATHOD	NA NA	HOUSE N 4610 NEAR BANK OF INDIA INDIA C/O MAHAVIR AGENCIES DISTRIBUT INDIA	MAHARASHTRA RAJASTHAN	NIMON RAMSAR (AJMER)	422003 305001	IN300513-21570902-2 IN300888-13216613-1	Amount for unclaimed and unpaid	165 18-NOV-2021
RAMILA BHAVESH	UMANGILAL SHANTILAL	PAREKH SOLANKI	NA NA	E 2 SIKKA NAGAR GROUND FLOOR V INDIA C/O. NAVINCHANDRA AND CO., LIBR INDIA	MAHARASHTRA GUJARAT	MUMBAI GHANTVAD	400004 362560	IN300888-13884024-1 IN300974-10342384-1	Amount for unclaimed and unpaid	2250 18-NOV-2021
BIBHA JAYESH	SAIKIA RASIKLAL	GAJARAWALA	NA NA	C/O MR B N SAIKIA SURVEY BABISTH INDIA 4 LAVANYA SOCIETY NEW VIKAS GRU INDIA	ASSAM GUJARAT	BARPETA H O AHMEDABAD	781028 380007	IN301250-28721650-2 IN301276-30008276-3	Amount for unclaimed and unpaid	375 18-NOV-2021
ANAND AYUSHI	PRAKASH GUPTA	GOYAL	NA NA	KOTHARI BHAWAN NEAR KOTWALI B INDIA 26/47 BIRHANA ROAD PHEEL KHANA INDIA	RAJASTHAN UTTAR PRADESH	BAROLI BHARATPUR KANPUR	321001 208001	IN301330-17495122-1 IN301330-19983517-1	Amount for unclaimed and unpaid	600 18-NOV-2021
KINNER JOSHI	P MITESH	SAPANI MANSUKH	NA NA	A 16 KRISHNALAYA SOC N S MANKIKI INDIA D/202 SHEFFILD C S ROAD ANAND N/ INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400022 400068	IN301549-16807704-1 IN301549-18360266-1	Amount for unclaimed and unpaid	3537 18-NOV-2021
GOPIKISHAN NANIGOPAL	BIYANI SINGHA	FAMILYTRUST	NA NA	308/309 JEEVAN VIHAR MANAV MAN INDIA ABHOY NAGAR AGARTALA TRIPURA INDIA	MAHARASHTRA TRIPURA	MUMBAI KHOWAI COURT	400006 799005	IN301604-10281879-1 IN301696-10160452-1	Amount for unclaimed and unpaid	3000 18-NOV-2021
DINESHKUAMR T	PANCHARAM N	GUPTA RADHAKRISHNAN	NA NA	SARDAR PATEL SOCIETY AT PALANPU INDIA THURUTHY ILLOM VRINDAVANAM CI INDIA	GUJARAT KERALA	KUMBHASAN VADAKKEKARA	385001 683512	IN301696-10965943-1 IN301715-32038876-3	Amount for unclaimed and unpaid	75 18-NOV-2021
UNNATI DHANRAJ	BEN CHENNAPPA	KIRANBHAIPATEL KOTIAN	NA NA	FORT STREET OPP POST OFFICE BHAI INDIA 403 C 15 SECTOR 4 SHANTI NAGAR M INDIA	GUJARAT MAHARASHTRA	KHAMBHAT UTTAN	388530 401107	IN301774-11795132-1 IN301774-12778813-1	Amount for unclaimed and unpaid	300 18-NOV-2021
ASLAMBHAI S	H SIVAKUMAR	KATARIA	NA NA	KHATKI VADAMA NEAR MALINI WAD INDIA 49 SALAI PUDHUR MAIN STREET CHE INDIA	GUJARAT TAMIL NADU	MOTA KHUNTAVADA UTTUKULI R.S	364290 638151	IN301774-16761572-1 IN301774-17018648-1	Amount for unclaimed and unpaid	630 18-NOV-2021
VINOD RAMESH	KUMAR CHANDRA	JAIN KHANDELWAL	NA NA	M/S. LADHUMAL JANGILAL JAIN, FAV INDIA 55, RAVI SHANKER NAGAR, NEAR OLI INDIA	MADHYA PRADESH MADHYA PRADESH	VIJAIGANJ MANDI VIJAIGANJ MANDI	456001 456001	IN301983-10028922-1 IN301983-10676510-1	Amount for unclaimed and unpaid	675 18-NOV-2021
SOMA K	SANYAL R	SYAMALA	NA NA	SUPRITY NIWAS, KALIPAHARI, DYKE A INDIA NO 93 3RD WEST MAIN I T I LAYOUT INDIA	BIHAR Karnataka	KATRASGARH Bangalore Rural	828207 560085	IN302105-10429322-1 IN302148-10578532-1	Amount for unclaimed and unpaid	900 18-NOV-2021
JAYANT RANJANBEN	DWARKADAS BIPINCHANDRA	SHAH BHUTTA	NA NA	E-605 , BHOOMI ENCLAVE MAHAVIR INDIA 4 AMRAKUNJ HOUSING SOCIETY THE INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI UTTAN	400067 401602	IN302164-10121397-1 IN302164-10385091-1	Amount for unclaimed and unpaid	300 18-NOV-2021
NIKUNJ YOGESHBHAI	BIPIN A	BHUTTA MACHHAR	NA NA	4 AMRAKUNJ HOUSING SOCIETY THE INDIA KHATRI SHERY NAVAJAPA, NEAR GOF INDIA	MAHARASHTRA GUJARAT	UTTAN MOTA KHUNTAVADA	401602 364290	IN302164-10385421-1 IN302269-11013035-1	Amount for unclaimed and unpaid	750 18-NOV-2021
RAJENDRA MADHU	NATH TAYAL	BHARGAVA	NA NA	BHARGAVA STREET KESHOPURA MA INDIA G-6 KIRAN GARDEN UTTAM NAGAR F INDIA	UTTAR PRADESH DELHI	SHERGARH	281001 110059	IN302620-10040432-1 IN302822-10270710-1	Amount for unclaimed and unpaid	450 18-NOV-2021
RENU BABULAL	JAIN GANDALAL	PATEL	NA NA	7-1-275 FLAT NO 105 AMARAVATHI F INDIA H 202 ABHISHEK APP NAVAVADAJ AF INDIA	ANDHRA PRADESH GUJARAT	SRINAGAR COLONY (I AHMEDABAD	500038 380013	IN302863-10177146-1 IN303077-10521883-1	Amount for unclaimed and unpaid	129 18-NOV-2021
DAVE LAXMINARASIMH	VIKAS JAGANNATHAN	KAILASH	NA	2 24 LASAN WALA CHAWL M G ROAC INDIA L 9/2 27TH CROSS STREET ELIOTS BE/ INDIA	MAHARASHTRA TAMIL NADU	MUMBAI MADRAS	400077 600090	IN303116-10265838-1	Amount for unclaimed and unpaid	150 18-NOV-2021
JAGANNATHAN ANUP	KUMAR	JHUNJHUNWALA	SSJAGANNATHAIYENGAR RAMCHANDRAJHUNJHUNWALA	30/31 KALAKAR STREET 4TH FLOOR R INDIA 5/201 PAVANBAUG BLDG NO-5 2ND INDIA	WEST BENGAL MAHARASHTRA	CALCUTTA MUMBAI	700007 400064	Amount for unclaimed and unpaid	600 18-NOV-2021	
RAMNIKLAL JAICHAND	JOSHI JAIN		AMBASHANKERJOSHI SRICHAND	F/8 TRIVENI 66 WALKESHWAR ROAD INDIA THUKALAN HOUSE THIRUVAMKULAN INDIA	MAHARASHTRA Kerala	MUMBAI Ernakulam	400006 682305	Amount for unclaimed and unpaid	300 18-NOV-2021	
SUMA ANJULABEN	JOHN NARESHCHANDRA	JOSHI	TBJOHN NARESHCHANDRAKJOSHI	4 HARIOM FLATS CHANDRANAGAR N INDIA SHIVAM SOCIETY B3 1ST FLOOR 185A INDIA	Kerala MAHARASHTRA	Ernakulam MUMBAI	682306 400056	Amount for unclaimed and unpaid	375 18-NOV-2021	
MAITURYI RAMILA	JOSHI SURESH	JOSHI	HARENAJOSHI SURESHRJOSHI	B-608,ADDARSH NORTH AVENUE C H INDIA THUKALAN THIRUVAMKULAM KERALA INDIA	MAHARASHTRA Kerala	MUMBAI Ernakulam	400056 682305	Amount for unclaimed and unpaid	300 18-NOV-2021	
SUMA M	JOHN S	JAGANNATHA	TJJOHN SAMPATHIYENGAR	IYENGARS BAKERY NO 73 9TH MAIN . INDIA 412 SHIVDARSHAN FLAT NO 7&8 2NI INDIA	Karnataka MAHARASHTRA	Bangalore Rural BHATSANAGAR	560011 421302	Amount for unclaimed and unpaid	375 18-NOV-2021	
BHAWARLAL PARESH	R DINESH	JAIN CHANDRAJARIWA	ROOPCHAND DINESHCHANDRA	C/O DEVENDRA G SHAH 5/661 3RD F INDIA 96 GUL MOHAR COLONY I T I ROAD,C INDIA	GUJARAT MAHARASHTRA	SURAT PHALTAN	395003 415002	Amount for unclaimed and unpaid	900 18-NOV-2021	
AMBALAL GEETA	JAIN VILASRAO	JAGLAP	FULCHANDJAIN VILASRAO	AT/POST KAREGAON JAGTAP WASTI INDIA TULSI NIWAS, ROOM NO-3 SAINATH INDIA	MAHARASHTRA MAHARASHTRA	SOLAPUR H.O MUMBAI	413717 400064	Amount for unclaimed and unpaid	300 18-NOV-2021	
KETAN PARWATI	MANILAL DEVI	JARIWALA KABRA	MANILAL RSKABRA	C/O BID YADHAR KABRA 68 COTTON INDIA BANK OF BARODA 7TH PARK STREET INDIA	MAHARASHTRA WEST BENGAL	MUMBAI CALCUTTA	400064 700007	Amount for unclaimed and unpaid	300 18-NOV-2021	
HARI KRISHNAPPA	KALLA KORAGU	KANCHAN	BRKALLA KORAGUSUVARNA	KALPANA FL 66 SHREE MAHALAKSHM INDIA PNB OFFICERS FLAT NO 2 ARYA SAM. INDIA	RAJASTHAN MAHARASHTRA	JAIPUR MUMBAI	302001 400058	Amount for unclaimed and unpaid	600 18-NOV-2021	
SURENDRA SUMAN	KUMAR DEVI	KAPOOR KATHORIA	ROSHANLALKAPOOR ANANDKUMARKATHOTIA	104 OLD CHINA BAZAR STREET CALCU INDIA 4D/JD CRYSTAL APARTMENTS PITAM INDIA	MAHARASHTRA WEST BENGAL	MUMBAI CALCUTTA	400058 700001	Amount for unclaimed and unpaid	300 18-NOV-2021	
CHARANJIT	KAUR	VMSGROCCER			DELHI	DELHI	110034	K000145	Amount for unclaimed and unpaid	450 18-NOV-2021

URMILA	SANGANI		AMBALAL	SHIV HOSPITAL GOLD COIN COMPLE	INDIA	GUJARAT	AHMEDABAD	380015	K000164	Amount for unclaimed and unpaid	750	18-NOV-2021
ANJU	KHATOR		VINODKUMARKHATOR	25 TANSEN ROAD P.O BIRLA NAGAR	INDIA	GUJARAT	AHMEDABAD	380016	K000209	Amount for unclaimed and unpaid	300	18-NOV-2021
VASANTROV	NEMANA	KHOT	NEMANAKHOT	2842 SHIVAJI NAGAR NIPANI BELGAL	INDIA	Karnataka	Bangalore Urban	591237	K000231	Amount for unclaimed and unpaid	675	18-NOV-2021
KAWAL	KHURANA		NA	WZ/62 RATTAN PARK OPP KIRTI NAG	INDIA	DELHI	DELHI	110015	K000234	Amount for unclaimed and unpaid	675	18-NOV-2021
PREMLATA	KINI		GANAPATHISRIDHARKINI	75B SATISH MUKHERJEE ROAD CALCI	INDIA	WEST BENGAL	CALCUTTA	700026	K000238	Amount for unclaimed and unpaid	375	18-NOV-2021
RAVI	KOTHARI		HARIRAM	KAMAL KUNJ FLAT NO 9 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid	75	18-NOV-2021
RIMA	KAINESH	KOTHARI	KAINESH	17 KAILAS MAHAL R B MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	K000285	Amount for unclaimed and unpaid	300	18-NOV-2021
SARYU	KOTHARI		RAVIKOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR 97	INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid	375	18-NOV-2021
SESHASAI	KOTTAMASU		ESWARAIAH	1-29-2 NAZER PET SRI LAKSHMI NAR	INDIA	ANDHRA PRADESH	MORRISPET (TENALI)	522201	K000292	Amount for unclaimed and unpaid	300	18-NOV-2021
RAMESH	KUKREJA		NANDLAL	II G 25 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	DELHI	110024	K000299	Amount for unclaimed and unpaid	375	18-NOV-2021
KALIM	AHMED	KHAN	NOORMOHAMMED	22 PUSHPA PARK DAFTARY ROAD M/	INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid	300	18-NOV-2021
SHAMIM	AHMED	KHAN	NOORMOHAMMED	22 PUSHPA PARK MALAD,BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid	600	18-NOV-2021
LABHKUVAR	RATILAL	KORADIA	RATILAL	VISHRAM BHATIA DHARAMSHALA RC	INDIA	GUJARAT	GHANTVAD	362001	K000423	Amount for unclaimed and unpaid	150	18-NOV-2021
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA	D/20 2ND FLOOR GANESH PRASAD N	INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid	600	18-NOV-2021
RENU	KEDIA		MAHAVIRKEDIA	D-906 KRIBHCO NAGAR SURAT	INDIA	GUJARAT	BARODA RAYON	394515	K000475	Amount for unclaimed and unpaid	75	18-NOV-2021
UMESH	RAMCHANDRA	KATTIMANI	RAMCHANDRAPKATTIMANI	DEVIDAS CHAWL ROOM NO D/41 HO	INDIA	MAHARASHTRA	MUMBAI	400017	K000487	Amount for unclaimed and unpaid	300	18-NOV-2021
DHARMENDRA	J	KELSHIKAR	JAGANNATHKELSHIKAR	7-B POONAM APTS S M ROAD SANGI	INDIA	MAHARASHTRA	BHATSANAGAR	421201	K000507	Amount for unclaimed and unpaid	300	18-NOV-2021
LEENA	KISHOR	KUDALKAR	KISHOR	6 USHABAHAR D G MAHAJANI ROAD	INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid	150	18-NOV-2021
MUHAMMED	KUNDUPARAMPIL		NA	SWCC SHOIBA, PB NO.13881 JEDDAH	INDIA	MAHARASHTRA	MUMBAI	400016	K000515	Amount for unclaimed and unpaid	300	18-NOV-2021
RAKESH	KUMAR		INDARJITMAHOTRA	H NO 105P/1 GALI KHARASSVAN KAT	INDIA	PUNJAB	DISTILLERY KHASA	143001	K000520	Amount for unclaimed and unpaid	300	18-NOV-2021
SURENDRA	KUMAR	KARWA	SHIVRATANKARWA	C/O SHARE DEPARTMENT THE GAUH.	INDIA	PUNJAB	DISTILLERY KHASA	143002	K000533	Amount for unclaimed and unpaid	300	18-NOV-2021
SANJEEV	KUMAR		MOTILAL	15 7 419 BEGUM BAZAR HYDERBAD	INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500012	K000542	Amount for unclaimed and unpaid	300	18-NOV-2021
SHYAMA	P	KHANDELWAL	PRAVIN	INVESTMENT CONSULATANCY SERVI	INDIA	MAHARASHTRA	PATHARDI	414001	K000564	Amount for unclaimed and unpaid	75	18-NOV-2021
ASOKE	KUMAR	KEJRIWAL	NAGARMALKEJRIWAL	THE INDIAN SMELTING & REF CO LTD	INDIA	MAHARASHTRA	MUMBAI	400606	K000589	Amount for unclaimed and unpaid	300	18-NOV-2021
GEETA	LALCHAND	KASWA	LALCHAND	2504 SHAHAJI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	PATHARDI	414001	K000592	Amount for unclaimed and unpaid	300	18-NOV-2021
LALCHAND	JAVERCHAND	KASWA	JAVERCHAND	2504 SHAHAJI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	PATHARDI	414001	K000598	Amount for unclaimed and unpaid	300	18-NOV-2021
HOSHANG	JANSHED	KARAI	JANSHEDKARAI	82 ADERBAD 36 HUGHES ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid	300	18-NOV-2021
RATAN	LAL	KHANDELWAL	SLKHANDELWAL	MALIRAM RATAN LAL BARA BAZAR P	INDIA	BIHAR	SARAIKELA	833201	K000856	Amount for unclaimed and unpaid	300	18-NOV-2021
SUMAN	R	KOTHARI	RAMESHPKOTHARI	23 NIRMALA MAHAL 12 BOMJEE PET	INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid	300	18-NOV-2021
GEETA	LALCHAND	KASWA	LALCHAND	2504 SHAHAJI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	PATHARDI	414001	K000865	Amount for unclaimed and unpaid	300	18-NOV-2021
M	N	KESWANI	HARIRAMKESWANI	8 NIRMAL KUNJ 70 EAST SION BOMB	INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid	675	18-NOV-2021
RAKESH	KHANDELWAL		PRAKASHKHANDELWAL	9 RADHA VANDANA APTS 7017 SHIV	INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid	300	18-NOV-2021
KUSUM	KUNDALIA		VINODKUNDALIA	C/O B R KUNDALIA 18 SHIV PATH SU	INDIA	RAJASTHAN	JAIPUR	302006	K000910	Amount for unclaimed and unpaid	3	18-NOV-2021
VIJAY	KUMAR	KOHLI	YOGENDRAPALKOHLI	A-63 LAJPAT NAGAR SAHIBABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201005	K000926	Amount for unclaimed and unpaid	150	18-NOV-2021
BHABANI	PRASAD	KHAUND	NA	109 S P MUKHERJEE ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700026	K000976	Amount for unclaimed and unpaid	9	18-NOV-2021
MANOJ	KUMAR		JAGANNATHSINGH	E-18,CITY CENTRE SECTOR IV,PO BOX	INDIA	BIHAR	BOKARO STEEL CITY	827004	K001006	Amount for unclaimed and unpaid	1050	18-NOV-2021
SRINATH	LAKSHMI		DVSINATH	C/O SRI D V VASANTHA KUMAR NO.2	INDIA	Karnataka	Bangalore Rural	560062	L000063	Amount for unclaimed and unpaid	675	18-NOV-2021
SOHAN	LALL		LALAMASTRAM	5 M/107 FARIDABAD	INDIA	HARYANA	ESCORT NAGAR FARI	121001	L000066	Amount for unclaimed and unpaid	300	18-NOV-2021
PAUL	LOBO		VICTORLABO	SYNDICATE BANK PALAM AIR FORCE	INDIA	DELHI	DELHI	110010	L000079	Amount for unclaimed and unpaid	300	18-NOV-2021
YASMIN	LYNGDOH		RLYNGDOH	C/O PHULPAGAR 18/A ROAD KHAR D	INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid	300	18-NOV-2021
RAMESHWAR	PRASAD	PLANTANDENGGI	NA	6 LYONS RANGE 5TH FLOOR CALCUT	INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid	75	18-NOV-2021
SHAH	BHARAT	LAXMICHAND	LAXMICHAND	C-61 MEHA APART JUHUTARA ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	L000134	Amount for unclaimed and unpaid	150	18-NOV-2021
PUSHPA	LAXMAN		SLAXMAN	7 ANURAG CO-OP HSG SOCIETY LTD I	INDIA	MAHARASHTRA	BHATSANAGAR	421201	L000139	Amount for unclaimed and unpaid	300	18-NOV-2021
NEELAM	LUTHRA		BHIMLUTHRA	206, DANDI PUR MOHALLA DEHRA D	INDIA	UTTAR PRADESH	MUSSOORIE	248001	L000140	Amount for unclaimed and unpaid	375	18-NOV-2021
KALPANA	LAJHMI		CAPGOPILAJHI	77B GOLF CLUB ROAD TOLLYGUNGE	INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid	3000	18-NOV-2021
STOCK	HOLDING	CORPNOFINDIAL	NA	224 MITTAL COURT B WING,2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid	45	18-NOV-2021
PRIMEROSE	INVESTMENTS	PRIVATELIMITED	NA	17/A MADHUBAN APARTMENT 60/6:	INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid	1500	18-NOV-2021
LEENA	B	LAD	BHUPENDRAKUMARMLAD	507B MAURYA APPT RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid	300	18-NOV-2021
PRECIOUS	SECURITIES	PLTD	NA	PRABHAT COMPLEX 338 1ST FLOOR I	INDIA	Karnataka	Bangalore Rural	560009	L000368	Amount for unclaimed and unpaid	3	18-NOV-2021
BINODE	CHANDRA	MAHANTA	LATEKHAGENDRANATHMAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C	INDIA	ASSAM	GALEKI	785001	M000023	Amount for unclaimed and unpaid	600	18-NOV-2021
JAYASREE	MUKHERJEE		KALYANKUMARMUKHERJEE	4/10 EKDALIA ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700019	M000031	Amount for unclaimed and unpaid	150	18-NOV-2021
RANJU	MAHAJAN		BALBIRSINGH	D 1/177 SATYA MARG CHANAKYAPUI	INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid	300	18-NOV-2021
BHARATI	MAHANTA		BCMAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C	INDIA	ASSAM	GALEKI	785001	M000064	Amount for unclaimed and unpaid	300	18-NOV-2021
RENU	MANGTANI		NA	15 KAILASH PLOT NO 28 SAHARKAR N	INDIA	MAHARASHTRA	MUMBAI	400058	M000144	Amount for unclaimed and unpaid	675	18-NOV-2021
SHARVARI	MANKAD		NARENDRAMANKAD	ANANT SHIV SHARDA SOCIETY AHME	INDIA	GUJARAT	AHMEDABAD	380007	M000149	Amount for unclaimed and unpaid	45	18-NOV-2021
KRISHNA	MANOCHA		RAJINDERKUMAR	T-44, FIRST FLOOR, RAJOURI GARDEN	INDIA	DELHI	DELHI	110027	M000151	Amount for unclaimed and unpaid	675	18-NOV-2021
CHUNILAL	HARAKMAL	MEHTA	HARAKMALMEHTA	TRADES INDIA MEHTA HOUSE 36 PA	INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid	300	18-NOV-2021
GOVIND	V	MELVANI	VASSIAMAL	4 AASHIANA BANKAMOUNT ROAD BOI	INDIA	MAHARASHTRA	MUMBAI	400026	M000227	Amount for unclaimed and unpaid	450	18-NOV-2021

SUBODH	MIMANI		ARVINDKUMARMIMANI	C/O NATIONAL TRADING CORPORATI	INDIA	ASSAM	BARPETA H O	781009	M000246	Amount for unclaimed and unpaid	1050	18-NOV-2021
MITALI	MISRA		SUBRATAMISRA	P 794 LAKE TOWN BLOCK A CALCUTT	INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid	675	18-NOV-2021
MANOJ	MITTAL		SAHDEOPRASAD	MITTAL NURSING HOME LEKHRAJ NA	INDIA	UTTAR PRADESH	RAJA-KA-SAHASPUR	202001	M000270	Amount for unclaimed and unpaid	675	18-NOV-2021
SURYA	MOHAN		PRABHUDAYAL	7 A KAMLA NAGAR DELHI	INDIA	DELHI	DELHI	110007	M000303	Amount for unclaimed and unpaid	450	18-NOV-2021
SOMESH	JAHEN	MOTIN	ABUSALEHABDULMOTIN	ABU SALEH ABDUL MOTIN RUKMINI	INDIA	ASSAM	BARPETA H O	781006	M000315	Amount for unclaimed and unpaid	300	18-NOV-2021
SITADEVI	MRIG		GRMRIG	EC 190 G8 AREA RAJOURI GARDEN N	INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNIL	KUMAR	MUKHERJEE	BNMUKHERJEE	21/2 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700019	M000326	Amount for unclaimed and unpaid	300	18-NOV-2021
GIRDHARI	LAL	MURARKA	PHOOLCHANDMURARKA	H/O MR. KALIDAS CHAKRABORTY RA	INDIA	WEST BENGAL	SUKNA	734401	M000339	Amount for unclaimed and unpaid	300	18-NOV-2021
NISHA	B	MEHTA	BHUPATRAY	C/O SHANTILAL MATHURDAS NANAV	INDIA	GUJARAT	MOTA KHUNTAVADA	364290	M000443	Amount for unclaimed and unpaid	150	18-NOV-2021
BHARATH	MUDBIDRI		MUMSHRAO	RATNA VILLA JAIL ROAD MANGALOR	INDIA	Karnataka	Bangalore Rural	575003	M000464	Amount for unclaimed and unpaid	1200	18-NOV-2021
SANJAY	R	MANTRI	RAMDAYAL	10 OSWAL PARK SHIVAJI NAGAR PUN	INDIA	MAHARASHTRA	PUNE	411005	M000470	Amount for unclaimed and unpaid	675	18-NOV-2021
LAHERCHAND	H	MEPANI	HIRAJI	9 CHANDRA VIHAR 2ND FLOOR KAST	INDIA	MAHARASHTRA	MUMBAI	400080	M000485	Amount for unclaimed and unpaid	300	18-NOV-2021
ASHOK	MAHAJAN		YASHPAL	61 ENGINEER REGIMENT C/O 99 APO	INDIA	MAHARASHTRA	MUMBAI	400081	M000494	Amount for unclaimed and unpaid	300	18-NOV-2021
CHHOTALAL	P	MEHTA	NA	INSIGHT DIAGNOSTIC AND ONCOLOG	INDIA	MAHARASHTRA	MAHAGAON	416001	M000525	Amount for unclaimed and unpaid	150	18-NOV-2021
SWAPNA	B	MAITY	BPMAITY	C/O MAITY & SONS,PREMISES NO.93	INDIA	MAHARASHTRA	MUMBAI	400043	M000526	Amount for unclaimed and unpaid	300	18-NOV-2021
SHILPA	SOURIN	MEHTA	SOURINMEHTA	22 KHEDKAR BUILDING 444 SOMWAI	INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid	75	18-NOV-2021
RAJIV	MITTAL		JANESHWARDAYALMITTAL	NU-23A PITAM PURA DELHI	INDIA	DELHI	DELHI	110034	M000541	Amount for unclaimed and unpaid	450	18-NOV-2021
JYOTI	PRABHUDAS	MORADIA	PRABHUDASTAPUBHAIMORADIA	C/O JYOTI DISTRIBUTING AGENCY KH	INDIA	GUJARAT	GHANTVAD	362001	M000545	Amount for unclaimed and unpaid	75	18-NOV-2021
RAKSHA	PREMPRAKASH	MALHOTRA	PREMPRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT, "	INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid	300	18-NOV-2021
SAMARENDRA	KUMAR	MAHAPATRA	BAISNABCHARAN	10-A.II PALAZZO COOP HSG SOC LITT	INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid	300	18-NOV-2021
NIDHI	MAHESHWARI		RPMAEHSHWARI	409-DREAMLAND BUILDINGS 1-18 B	INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid	75	18-NOV-2021
NIDHI	MAHESHWARI		RAJENDER	409 DREAM LAND BUILDING 1/18 B	INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid	75	18-NOV-2021
BIRA	KISHORE	MISRA	DAMODARMISRA	J-4/3 M S FLATS SECTOR-13 R K PURA	INDIA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid	300	18-NOV-2021
PAWAN	KUMAR	MODI	MAHABIRPRASADMODI	32 NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid	3	18-NOV-2021
NIRMAL	KUMAR	MODI	NA	SARWAN BAZAR MUNGGER	INDIA	BIHAR	SURAJGARHA	811201	M000591	Amount for unclaimed and unpaid	375	18-NOV-2021
SUKDEV	MONDAL		LTNILMONIMONDAL	45/1 DR P N GHOSH ROAD PO BALLY	INDIA	WEST BENGAL	PANCHARULE	711201	M000595	Amount for unclaimed and unpaid	300	18-NOV-2021
ILA	YATISH	MEHTA	YATISH	ARYAN MAHAL 6TH FLOOR BLOCK NC	INDIA	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid	300	18-NOV-2021
PRABHU	DAYAL	MALIK	KANWARBHANMALIK	A 17/65 SIDDHARTH NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	M000609	Amount for unclaimed and unpaid	300	18-NOV-2021
PALLAVI	M	MEHTA	MANILALNMEHTA	227/5985 ANAND DARSHAN PANT N	INDIA	MAHARASHTRA	MUMBAI	400075	M000830	Amount for unclaimed and unpaid	300	18-NOV-2021
KAILASH	S	MANTRY	SHANKARLALMANTRY	48-B HANUMAN BLDG 308 PERIN NA	INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid	60	18-NOV-2021
NAVIN	R	MAHESHWARI	RAMVILASMAHESHWARI	NAVIN & ASSOCIATES 13 FAIRY MAN	INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid	300	18-NOV-2021
DEEPAK	MOOTHA		NA	VIJAY CLOTH STORES CMC COMPLEX	INDIA	Karnataka	Bangalore Rural	584101	M000914	Amount for unclaimed and unpaid	600	18-NOV-2021
ASHVIN	D	MODI	DASHARTHLALMODI	C/O BHAGAWATI SHARE CONSULTAN	INDIA	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid	450	18-NOV-2021
SUSHIL	KUMAR	MAHIPAL	RAMKUMARMAHIPAL	B-228/2 GALI NO 7 ASHOK NAGAR NI	INDIA	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid	600	18-NOV-2021
MAHABALESHWA	NAGESH	NAGWEKAR	NAGESHG NAGWEKAR	FLAT NO B 22 BUILDING NO 25 TAKSI	INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid	300	18-NOV-2021
SHALINI	S	NANKAR	SUBSHASH	Y 6 91 GOVT COLONY BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid	750	18-NOV-2021
CHARANJIT	NARANG		LATEAMARNATHNARANG	4/23 MALAD COOP HSG SOC LTD POI	INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid	675	18-NOV-2021
FARIDA	AHMED	NAWAR	AHMEDNAWAB	16/188 SHELL COLONY CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	N000089	Amount for unclaimed and unpaid	75	18-NOV-2021
K	U	NARAYANAN	KRISHNAN	11/104 SUNANDA P L LOKHANDE MA	INDIA	MAHARASHTRA	MUMBAI	400089	N000152	Amount for unclaimed and unpaid	300	18-NOV-2021
NO	NAME		NA	***P C S DATA PRODUCTS LTD P	INDIA	WEST BENGAL	CALCUTTA	700016	N000160	Amount for unclaimed and unpaid	375	18-NOV-2021
K	SUPRIYA	NAYAK	NA	NO.1 CRESCENT ROAD HIGH GROUND	INDIA	Karnataka	Bangalore Rural	560001	N000166	Amount for unclaimed and unpaid	300	18-NOV-2021
HIRALAL	NAIK		BAMECHARDASNAIK	CHIRAG HOSPITAL SHUBHA LAXMI SI	INDIA	GUJARAT	KHAMBHAT	388001	N000192	Amount for unclaimed and unpaid	300	18-NOV-2021
VINOD	PAREKH		GORDHANDASPAREKH	B 74 LUVKUSH TOWER DRIVE IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	P000022	Amount for unclaimed and unpaid	75	18-NOV-2021
MAHENDRA	R	PATEL	LATERAMBHAIPATEL	1/7 ROWLAND ROAD BHOWANIPORI	INDIA	WEST BENGAL	CALCUTTA	700020	P000023	Amount for unclaimed and unpaid	600	18-NOV-2021
DINA	PATHAK		LATEBALDEVDPATHAK	604B DR AMBEDKAR ROAD LAXMI SA	INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid	600	18-NOV-2021
ROBIN	KUMAR	PHUKAN	KONOCKCHPHUKAN	NEAR DONBOSCO SCHOOL NA ALI JO	INDIA	ASSAM	GALEKI	785001	P000028	Amount for unclaimed and unpaid	675	18-NOV-2021
OM	PARKASH		NANAKCHAND	111A/233 ASHOK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	P000112	Amount for unclaimed and unpaid	300	18-NOV-2021
KASTURI	PARUPALLY		KODANDARAMAIAHPARUPALLY	122,CHOLA'S ENCLAVE NEAR KARKHA	INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500015	P000125	Amount for unclaimed and unpaid	900	18-NOV-2021
SONAL	JAGDISH	PATANI	JAGDISH	C/O J S PATANI HPCL AGENT	INDIA	MAHARASHTRA	MALEGAON TOWN H	423401	P000130	Amount for unclaimed and unpaid	750	18-NOV-2021
ASHOK	PATEL		NAROTTAMBHAI	B 2/70 SWEE PARK SOCIETY GHATLOI	INDIA	GUJARAT	AHMEDABAD	380061	P000136	Amount for unclaimed and unpaid	75	18-NOV-2021
HASUMATI	BABULAL	PATEL	BABULALPATEL	1130/1 AKASHETH KUVA NI POLE RAI	INDIA	GUJARAT	AHMEDABAD	380001	P000148	Amount for unclaimed and unpaid	300	18-NOV-2021
DASHARATHBHAI	SOMAABHAI	PATEL	SOMABHAI	OM NIVAS B NO 24 SHAHPUR COOP	INDIA	GUJARAT	AHMEDABAD	380004	P000174	Amount for unclaimed and unpaid	750	18-NOV-2021
JAYRAMBHAI	SHIBABHAI	PATEL	SHIUSMRUTI	NEAR PANCHSHILL SOC	INDIA	GUJARAT	AHMEDABAD	380013	P000180	Amount for unclaimed and unpaid	675	18-NOV-2021
MANI	TEHMURAS	PAVRI	TEHMURAS	238 DR CAWASJI HORMASJI STREET I	INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid	300	18-NOV-2021
SHAIL	PRADHAN		DEVENDRAPRADHAN	E 3/75 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	P000272	Amount for unclaimed and unpaid	300	18-NOV-2021
RAM	PRAKASH		JIVARAM	6 VINOBA BASTI SRI GANGA NAGAR I	INDIA	RAJASTHAN	SRI BIJEYNAGAR	335001	P000279	Amount for unclaimed and unpaid	300	18-NOV-2021
BHAGWATI	PRASAD		NITYANAND	HANUMANTILA 36 KHURJA U P	INDIA	UTTAR PRADESH	AGRICULTURE	203131	P000281	Amount for unclaimed and unpaid	750	18-NOV-2021
BISHNU	PRASAD		LATEUDAYCHANDRA	61 NORTH AVENUE NEW DELHI	INDIA	DELHI	DELHI	110001	P000282	Amount for unclaimed and unpaid	300	18-NOV-2021

HARPARTAP	RAI	PURI	MADHORAMPURI	BHAGAT SINGH STREET KAPURTHALA INDIA	PUNJAB	DELHI	144601	P000297	Amount for unclaimed and unpaid	750	18-NOV-2021
BHALABHAI	A	PATEL	AMBALAL	C/O PATEL BHIKHABHAI BHALABHAI INDIA	GUJARAT	THAKKAR BAPANAGA	382715	P000335	Amount for unclaimed and unpaid	300	18-NOV-2021
PATEL	NARMADABEN	HARGOVANBHAI	HARGOVANBHAI	RAM JYOT PROVISION STORES OPP S INDIA	GUJARAT	METHAN	384002	P000346	Amount for unclaimed and unpaid	300	18-NOV-2021
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNABHAGWANDASPATEL	F/2 PATEL BAUG NEHRU ROAD VILE F INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid	150	18-NOV-2021
KOKILA	M	PATEL	MAHESHBHAIPATEL	MONGHJI STREET PO-BANDHANI TA- INDIA	GUJARAT	KHAMBHAT	388410	P000551	Amount for unclaimed and unpaid	675	18-NOV-2021
DINESH	KUMAR	BPATEL	BABUBHAI	C/O MOHANBHAI LAXMAN BHAI OPF INDIA	GUJARAT	MOTA KHUNTAVADA	364290	P000561	Amount for unclaimed and unpaid	300	18-NOV-2021
PUSPABEN	JHAVER	PATEL	JHAVERKANJIPATEL	6 MAVJI SMRUTI TILAK NAGAR KALYA INDIA	MAHARASHTRA	BHATSANAGAR	421201	P000591	Amount for unclaimed and unpaid	300	18-NOV-2021
VIJAYBHAI	A	PATEL	AMBALALPATEL	112 NARMADA APARTMENT NAVARA INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid	1050	18-NOV-2021
DEEPAK	DHYABHAI	PATEL	DAHABHAI BHANABHAI PATEL	VIBHA D 1 RAMCHANDRA LANE MAL INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid	225	18-NOV-2021
SHAILESH	PATEL		CHATURBHAIPATEL	MIRAJ INVESTMENT NEAR SARDAR S INDIA	GUJARAT	LASUNDR	387001	P000601	Amount for unclaimed and unpaid	450	18-NOV-2021
AEJAZ	M	PUTHAWALA	HUSAINPUTHAWALA	C/O PUTHAWALA PAPER MART 2048, INDIA	GUJARAT	AHMEDABAD	380001	P000617	Amount for unclaimed and unpaid	75	18-NOV-2021
MUHAMMED	KUNDUPARAM	PIL	HAJIMUHAMMEDKUTTY	S W C C SHOIBA PO BOX 13881 JEDD, INDIA	GUJARAT	AHMEDABAD	380002	P000638	Amount for unclaimed and unpaid	300	18-NOV-2021
VASANT	KUMAR	PITALIYA	MANGILAL	5A ASHOK NAGAR FLAT NO 201, IIND INDIA	MAHARASHTRA	BHATSANAGAR	421302	P000661	Amount for unclaimed and unpaid	150	18-NOV-2021
NAND	KISHORE	PATWARI	DURGAPRASADPATWARI	24 SHIV THAKUR LANE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	P000895	Amount for unclaimed and unpaid	3	18-NOV-2021
LALITKUMAR	B	PORWAL	BHABUTMALJI	10 VARDHAMUTHIAPPAN STREET 3R INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid	15	18-NOV-2021
BALUBHAI	M	PATEL	MULCHANDPATEL	GURUKRUPA PATIDAR STREET NEAR INDIA	GUJARAT	SURAT	395007	P000978	Amount for unclaimed and unpaid	300	18-NOV-2021
PRASHANT	YASHANWANT	RANE	YASHAWANTATMARAMRANE	354 B TAWADE WADI ROOM NO 3 H/ INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid	300	18-NOV-2021
SHANKUTALA	RANI		JAGDISHMITTAR	SHWET UDYOG G T ROAD BATALA INDIA	PUNJAB	DISTILLERY KHASA	143505	R000085	Amount for unclaimed and unpaid	300	18-NOV-2021
SHOBHA	RANI		NA	A/E-168 SHALIMAR BAGH DELHI INDIA	DELHI	DELHI	110052	R000086	Amount for unclaimed and unpaid	75	18-NOV-2021
PRABHAKAR	RAO		UBNRAO	CHANDRA NIVAS SAHAR ROAD NEAR INDIA	MAHARASHTRA	MUMBAI	400069	R000095	Amount for unclaimed and unpaid	75	18-NOV-2021
ARUN	PURUSHOTTAM	REGE	PURUSHOTTAMMANGESHREGE	GUPTA WADI MITHAGAR ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081	R000119	Amount for unclaimed and unpaid	300	18-NOV-2021
KULADEVA	RETNAM		KANAGASABAI RETNAM	F 4 1ST FLOOR NO 12 MAHATMA GAI INDIA	MAHARASHTRA	MUMBAI	400082	R000121	Amount for unclaimed and unpaid	300	18-NOV-2021
MANUJENDRA	NATH	ROY	LATEKALIDASROY	3A AVENUE FIRST ROAD SANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075	R000132	Amount for unclaimed and unpaid	300	18-NOV-2021
PRABHU	NARAYAN	ROY	LATEGORAKHROY	159 CO OPERATIVE COLONY BOKARC INDIA	BIHAR	BOKARO STEEL CITY	827001	R000133	Amount for unclaimed and unpaid	750	18-NOV-2021
ROMA	ROY		LATEBIMALAPRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid	300	18-NOV-2021
SUSMITA	MAZUMDAR		SANTIRANJANROYCHOWDHURY	AB 126 SALT LAKE CITY SECTOR I CALC INDIA	WEST BENGAL	CALCUTTA	700064	R000135	Amount for unclaimed and unpaid	300	18-NOV-2021
ARUNA	A	RUPAREL	ADRUPAREL	"AMI" 77-A NR.APNA DEVA KHANA R INDIA	GUJARAT	RAJKOT	360577	R000163	Amount for unclaimed and unpaid	750	18-NOV-2021
MANAK	LALL	RATHI	LATEASHARAMRATHI	306 CITY POINT OPP.TOWN HALL JAN INDIA	GUJARAT	RAJKOT	360578	R000202	Amount for unclaimed and unpaid	450	18-NOV-2021
HRISHIKESH	ROY		LATEKMROY	ASHRAM ROAD SANTIPUR GUWAHA INDIA	ASSAM	BARPETA H O	781009	R000251	Amount for unclaimed and unpaid	300	18-NOV-2021
KUSH	KUMAR	RPATEL	RAJENDRABHAI PATEL	SHIV APARTMENTS NEAR SARDAR PR INDIA	GUJARAT	KHAMBHAT	388120	R000261	Amount for unclaimed and unpaid	300	18-NOV-2021
VIRENDRA	SINGH	RAWAT	RAMSINGHRAWAT	CHIEF DEVELOPMENT OFFICE PAURI INDIA	GUJARAT	KHAMBHAT	388121	R000264	Amount for unclaimed and unpaid	300	18-NOV-2021
N	RAVINDRA		NJANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid	300	18-NOV-2021
DESAI	ISHITA	RAJENDRA	DESAIRAJENDRA	55 ISHAVASYAM SHIVAM SOCIETY, O INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid	300	18-NOV-2021
K	PRABHAKAR	RAO	KGBHAT	"SRINIDHI", NO. 1663/59, 10TH CROS INDIA	Karnataka	Bangalore Urban	577004	R000353	Amount for unclaimed and unpaid	225	18-NOV-2021
N	RENGANATHAN		LATEVNARASIMHACHARI	NO.31 NORTH GATE 2ND FLOOR S S (INDIA	TAMIL NADU	MADURAI AGRICULT	625010	R000354	Amount for unclaimed and unpaid	3	18-NOV-2021
SITA	RANI		KEWALKRISHANABROL	4 SHANKER COLONY TEHSIL ROAD AC INDIA	UTTAR PRADESH	AGRA	282010	R000359	Amount for unclaimed and unpaid	300	18-NOV-2021
K	S	SANKARAMESH	KSUBBIAH	TC 20/66 RAI VIHAR UPSTAIRS MELAI INDIA	Kerala	Ernakulam	695002	R000362	Amount for unclaimed and unpaid	300	18-NOV-2021
SANJAY	RUNGTA		KUNJBEHARIRUNGTA	202 SHRI KRISHNA APPTS AVG LAYOU INDIA	MAHARASHTRA	NAGPUR	440008	R000403	Amount for unclaimed and unpaid	450	18-NOV-2021
ABONI	SAIKIA		LILADHARSAIKIA	NO 1 BRAHMINGAON PO CHENGALI INDIA	ASSAM	GALEKI	785010	S000021	Amount for unclaimed and unpaid	300	18-NOV-2021
BIPUL	SREE	SARKAR	LATEKSHITISHCHSARKAR	284 ASHOKGRAM BARANAGAR CALC INDIA	WEST BENGAL	CALCUTTA	700035	S000024	Amount for unclaimed and unpaid	600	18-NOV-2021
ANIL	CHANDRA	SARMA	GOPALCHANDRASARMA	VILL-LOUR BHOGA PO-DHODANG BA INDIA	ASSAM	GALEKI	785618	S000025	Amount for unclaimed and unpaid	300	18-NOV-2021
CHANDRA	KUMAR	SARMA	LATEBHADRESWAR SARMA	CHOKIDINGHI DIBRUGARH INDIA	ASSAM	MOHANAGHAT	786001	S000026	Amount for unclaimed and unpaid	600	18-NOV-2021
INDIRA	DESA		DXDESA	PALM SPRINGS F 22 ANNA NAGAR M INDIA	TAMIL NADU	MADRAS	600102	S000051	Amount for unclaimed and unpaid	150	18-NOV-2021
HARPREET	SADIORA		RAJENDRASADIORA	A7/75 MOTI NAGAR NAJAFGARH R, INDIA	DELHI	DELHI	110015	S000061	Amount for unclaimed and unpaid	375	18-NOV-2021
BEENA	SAHNI		NARESHSAHNI	M/S DYNAMIC AGENCIES 21 NARAIN INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid	300	18-NOV-2021
NEETA	SAHNI		AGYARAMSAHNI	M/S CAPITAL ENTERPRISES 21 NAARA INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid	300	18-NOV-2021
PARTHA	SARATHI	SAIKIA	LATEMAHENDRANATHSAIKIA	KAMAR BANDHA ROAD JORHAT ASSA INDIA	ASSAM	GALEKI	785001	S000079	Amount for unclaimed and unpaid	375	18-NOV-2021
NAREN	SAKHRANI		GOPALSAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid	300	18-NOV-2021
SUDHIR	SAXENA		LATEMOBOOMALSAXENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid	300	18-NOV-2021
RAJANIKANT	SANKHE		GANGADHAR	BLOCK NO 12 VAIKUNTH RCF COLON INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid	750	18-NOV-2021
GAURAB	SANTRA		PARIMALSANTRA	NANDIPARA RAMRAJATALA P O SAN INDIA	WEST BENGAL	PANCHARULE	711104	S000116	Amount for unclaimed and unpaid	750	18-NOV-2021
NARENDRA	AMARSING	SAPAT	AMARSINGSAPAT	2 347 TADINALA ROAD OPPOSITE LA INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid	300	18-NOV-2021
AMAL	SEN		NA	79 RAJA BASANTA ROY ROAD CALCU INDIA	WEST BENGAL	CALCUTTA	700029	S000159	Amount for unclaimed and unpaid	300	18-NOV-2021
RAJINDER	KUMAR	SETH	RAMSARUPSETH	C/O ATAM PRAKASH MADAN 127/18 INDIA	HARYANA	DAULATABAD (GURG	122001	S000170	Amount for unclaimed and unpaid	675	18-NOV-2021
CHIMANLAL	PRABHULAL	SHAH	PARBHULALSHIVLALSHAH	NIJKUNJ PLOT NO 562/9 NEAR ADAR INDIA	GUJARAT	SURAT	395001	S000200	Amount for unclaimed and unpaid	675	18-NOV-2021
MILAN	SHAH		SHASHIKANTSHAH	1503 PANCHRATNA OPERA HOUSE B INDIA	MAHARASHTRA	MUMBAI	400004	S000235	Amount for unclaimed and unpaid	300	18-NOV-2021
SHASHIKANT	SHAH		PREMCHAND	POST BOX NO.1, NAVABAZAR POST: T INDIA	GUJARAT	JAWAHARNAGAR	391240	S000282	Amount for unclaimed and unpaid	300	18-NOV-2021
SHREEPAL	VIMALBHAI	SHAH	VIMALBHAIJESHINGBHAI	63A MASKATI MARKET AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380002	S000284	Amount for unclaimed and unpaid	300	18-NOV-2021

SOMCHAND SHASHIKANT	ROYCHAND SHARMA	SHAH	RAYCHANDKSHAH	E 7 FIRST FLOOR SUPER MARKET JAN INDIA	GUJARAT	BHADTHAR	361001	S000357	Amount for unclaimed and unpaid	675	18-NOV-2021
JAIDEV	SHARMA		LEELADURISHARMA	17/8 MURLI MOHALLA SANYOGALIA INDIA	MADHYA PRADESH	MANGALIA	452001	S000375	Amount for unclaimed and unpaid	300	18-NOV-2021
VIDULA	SUHAS	SIDDHANTI	BHAGWANSAAHAI	FLAT 33 BLDG 32 B TAKSHILA 53/56 N INDIA	MAHARASHTRA	MUMBAI	400093	S000381	Amount for unclaimed and unpaid	300	18-NOV-2021
BALBIR	SINGH		SUHASNSIDDHANTI	57 TYPE V QUARTERS R&DEE COLON' INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid	300	18-NOV-2021
HARVINDER	SINGH		SATHAMSINGH	WZ 585 PLOT NO14 SHIV NAGAR EXT INDIA	DELHI	DELHI	110058	S000455	Amount for unclaimed and unpaid	300	18-NOV-2021
MANJU	SINGHAL		JAGJEETSINGH	445 SAI SECTION AMBARNATH INDIA	MAHARASHTRA	BHATSANAGAR	421501	S000456	Amount for unclaimed and unpaid	750	18-NOV-2021
SUDHA	SINGHAL		ANILSINGHAL	I 128 ASHOK VIHAR PHASE 1 DELHI INDIA	DELHI	DELHI	110052	S000464	Amount for unclaimed and unpaid	300	18-NOV-2021
KOMAL	CHAND	SODHIA	NARENDRAKUMAR	C/O OM PRAKASH SINGHAL PO GANC INDIA	UTTAR PRADESH	LANDHAURA	247341	S000466	Amount for unclaimed and unpaid	300	18-NOV-2021
SWARAM	SONI		KOMALCHANDSODHIA	114, SAVITA VIHAR NEW DELHI INDIA	DELHI	DELHI	110092	S000487	Amount for unclaimed and unpaid	300	18-NOV-2021
RANJIT	SINGH	SOOD	HARIBHAGWANSONI	"ASHIANA" 12A,MAHESH NAGAR, RA INDIA	HARYANA	B D W SURAJPUR	133001	S000501	Amount for unclaimed and unpaid	675	18-NOV-2021
CHAYA	SRIVATSA		NA	ADVOCATE TARN TARAN INDIA	PUNJAB	DISTILLERY KHASA	143401	S000504	Amount for unclaimed and unpaid	600	18-NOV-2021
PREM	SWAROOP		SGSRIVATSA	8/67 RAILWAY PARALLEL ROAD BLOC INDIA	Karnataka	Bangalore Rural	560020	S000511	Amount for unclaimed and unpaid	900	18-NOV-2021
KARIMUL	HAQUE	SYED	PCMAHESHWARI	80 BORTOLLA STREET 2ND FLOOR RC INDIA	WEST BENGAL	CALCUTTA	700007	S000533	Amount for unclaimed and unpaid	75	18-NOV-2021
KATAPADI	PURUSHOTHAM	SHETTY	SYEDINAMULHAQUE	WATCH HOUSE GARALI JORHAT INDIA	ASSAM	GALEKI	785001	S000535	Amount for unclaimed and unpaid	300	18-NOV-2021
LEENA	DILIPKUMAR	SHAH	NAGAPPASSETTY	C/O SHRI A K BANGERA "QUEEN'S M, INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid	300	18-NOV-2021
RITU	SAHGAL		DILIP	13/B SATYAWADI SOCIETY USMANPL INDIA	GUJARAT	AHMEDABAD	380013	S000663	Amount for unclaimed and unpaid	450	18-NOV-2021
PRATIK	R	SHAH	RSAHGAL	22/2744 BEADON PURA KAROL BAGH INDIA	DELHI	DELHI	110005	S000676	Amount for unclaimed and unpaid	450	18-NOV-2021
R	SIVALINGANATHAN		RAMANLAL	13 SATYAWADI SOC USMANPURA AF INDIA	GUJARAT	AHMEDABAD	380013	S000703	Amount for unclaimed and unpaid	450	18-NOV-2021
ADIT	JITENDRA	SHAH	SRAJAGOPAL	75C VENKATESA NAGAR EXT II VIRUG INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid	300	18-NOV-2021
DAXESH	N	SANGHVI	RUTURAJ	RUTURAJ 2ND FLOOR 17 E NANDANV INDIA	GUJARAT	VARODARA	390005	S000785	Amount for unclaimed and unpaid	600	18-NOV-2021
ARTI	SAWHNEY		NAGINDASCSANGHVI	C/O A.C. SHAH, 6. VARSHA, PLOT NO. INDIA	MAHARASHTRA	MUMBAI	400077	S000799	Amount for unclaimed and unpaid	300	18-NOV-2021
MANJEET	SINGH		LATESHVJIJAYSAWHNEY	C/O KRISHAN LAL SARAF LAKHDATTA INDIA	MAHARASHTRA	MUMBAI	400078	S000852	Amount for unclaimed and unpaid	300	18-NOV-2021
NAVNITLAL	HARGOVIND	SHAH	RANJEETSINGH	104 PATEL NAGAR ANKLESHWAR GU. INDIA	MAHARASHTRA	MUMBAI	400079	S000882	Amount for unclaimed and unpaid	75	18-NOV-2021
BHAVANA	KALESH	KUMARSHAH	HARGOVIND	B-103/B-104,NEW LAXMI PALACE SAI INDIA	MAHARASHTRA	UTTAN	401203	S000898	Amount for unclaimed and unpaid	600	18-NOV-2021
MANGALA	L	SHENOY	KAMLESHRATILALSHAH	RANCHHOD KRIPA BHAIJI DAROGA S INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid	300	18-NOV-2021
BHAGWANTI	SAHNI		VENKATESH	62 DAR VI MULUK AT-RAMABAI MAR INDIA	MAHARASHTRA	MUMBAI	400007	S000920	Amount for unclaimed and unpaid	1050	18-NOV-2021
PANKAJ	RASIKLAL	SHAH	PINDIDASSAHNI	D-5 RAJOURI GARDEN NEW DELHI INDIA	DELHI	DELHI	110027	S000927	Amount for unclaimed and unpaid	300	18-NOV-2021
NEHAL	GAUTAM	SHAH	RASIKLALSHAH	INDIA ALUMINIUM CO COLONY THAI INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid	675	18-NOV-2021
MILAN	GOVINDLAL	SHAH	GAUTAM	23/28 GHAYATRI NILYAN DILIP GUPTA INDIA	MAHARASHTRA	MUMBAI	400028	S000948	Amount for unclaimed and unpaid	300	18-NOV-2021
PIYUSH	N	SHAH	GOVINDLALCSHAH	8-B DHANESH PARK SOCIETY BHAIRA INDIA	GUJARAT	AHMEDABAD	380028	S000995	Amount for unclaimed and unpaid	300	18-NOV-2021
TUSHAR	ARVINDBHAI	SHAH	NAGARDAS	73/77 SHRINATH CHEMBRES N M RO INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid	300	18-NOV-2021
TAPAN	SAHA		ARVINDBHAI SHAH	A/14 NEW NIKITAPARK SOCIETY NR S INDIA	GUJARAT	AHMEDABAD	380061	S001035	Amount for unclaimed and unpaid	300	18-NOV-2021
VIJAYA	SAHGAL		MADHUSUDANSAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI INDIA	WEST BENGAL	CALCUTTA	700054	S001074	Amount for unclaimed and unpaid	75	18-NOV-2021
RAVI	SAHGAL		NA	22/2744 BEADON PURE KAROL BAGH INDIA	DELHI	DELHI	110005	S001077	Amount for unclaimed and unpaid	225	18-NOV-2021
ROSIE	SAIKIA		MRRSAHGAL	22/2744 BEADON PURA KAROL BAGH INDIA	DELHI	DELHI	110005	S001078	Amount for unclaimed and unpaid	225	18-NOV-2021
REENA	SARMAH		DRNSAIKIA	C/O DR N SAIKIA M R S TEA CO M G F INDIA	ASSAM	GALEKI	785001	S001079	Amount for unclaimed and unpaid	750	18-NOV-2021
MATHURADAS	SAVJIYANI		RANJITKRSARMAH	C/O MR RANJIT KR SARMAH GATOO INDIA	ASSAM	GALEKI	785616	S001088	Amount for unclaimed and unpaid	600	18-NOV-2021
SIPRA	SEAL		VELJI	B-22 LADIWALA BHAVAN S V ROAD K INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid	75	18-NOV-2021
SIPRA	SEAL		SLSEAL	4 SIKDARPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S001094	Amount for unclaimed and unpaid	75	18-NOV-2021
YOGESH	SETHI		SLSEAL	44 SIKDARPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007	S001099	Amount for unclaimed and unpaid	15	18-NOV-2021
NILAM	BHAVESH	SHAH	HUKUMCHAND	2A GIRISH BANERJEE LANE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700025	S001104	Amount for unclaimed and unpaid	15	18-NOV-2021
SONAL	SHARMA		BHAVESHSHAH	C/O BHAVESH DILIP BHAI SHAH SURT INDIA	GUJARAT	BARODA RAYON	394650	S001116	Amount for unclaimed and unpaid	75	18-NOV-2021
SUNITA	SHARMA		SKSHARMA	17/8 MURAI MOHALLA SANYOGITAG INDIA	MADHYA PRADESH	MANGALIA	452001	S001119	Amount for unclaimed and unpaid	450	18-NOV-2021
THOMAS	SEBASTIAN		JAIDEVSHARMA	FLAT 33 BLDG 32-B TAKSHILA 53/56 N INDIA	MAHARASHTRA	MUMBAI	400093	S001120	Amount for unclaimed and unpaid	375	18-NOV-2021
R	L	SURI	EJDEVASIA	ELAVUMKEL MEDICAL KANJIRAPPALL INDIA	KERALA	VAIKOM H O	686507	S001147	Amount for unclaimed and unpaid	300	18-NOV-2021
PRADIP	RASIKLAL	SHETH	SHRIGRSURI	PRAKASH MEDICAL STORES SHREE R/ INDIA	MADHYA PRADESH	BHOPAL	462016	S001549	Amount for unclaimed and unpaid	300	18-NOV-2021
DHANRAJ	PAL	SINGH	RASIKLALRANCHHODDASSHETH	C/O VALLABH HARDWARE 10 HIRALA INDIA	GUJARAT	SHAMLAJI	383315	S001558	Amount for unclaimed and unpaid	300	18-NOV-2021
ANANT	DATTATRAY	SHENOLIKAR	LATEMANOHARSINGH	426 SECTOR 28 NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD	201303	S001562	Amount for unclaimed and unpaid	300	18-NOV-2021
PARESH	M	SEJPAL	NARAYANMALJISANGHVI	58 SUCHAK BHAWAN J M COMPOUN INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid	300	18-NOV-2021
VELJIBHAI	K	SONI	LATEDATTATRAYKRISHNA	FLAT NO 7 SAHAVIHAR 1194/5 OFF G INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid	300	18-NOV-2021
SHIRAZ	Z	SOMJEE	MANGALDASVSEJPAL	120 STOCK EXCHANGE PLAZA 1ST FLC INDIA	MAHARASHTRA	MUMBAI	400023	S001596	Amount for unclaimed and unpaid	300	18-NOV-2021
SUMAN	SINGHI		KANJIBHAISONI	KANJI GOVINDJI SONI L B S ROAD AN INDIA	GUJARAT	BHADRESWAR	370110	S001618	Amount for unclaimed and unpaid	600	18-NOV-2021
ABBAS	Z	SOMJEE	ZANATALI	C/O PRADEEP ARORA 1/B ANURAG A INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNIL	S	SHAH	BHARATKUMARSINGHI	C/O SUBHAM SAFETY ENGINEERS 4-3 INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500003	S001625	Amount for unclaimed and unpaid	300	18-NOV-2021
ARUNA	SECERIA		ZEENATALI	6, CASSANA FLATS,2ND FLOOR, BEHII INDIA	GUJARAT	AHMEDABAD	380006	S001627	Amount for unclaimed and unpaid	300	18-NOV-2021
ASHOK	KUMAR	SANGHI	SUMATILAL	106 BHAWANI PETH PUNE INDIA	MAHARASHTRA	PUNE	411042	S001636	Amount for unclaimed and unpaid	300	18-NOV-2021
			OPSECERIA	C/O RAJ KUMAR SHARMA PEARL INV INDIA	WEST BENGAL	CALCUTTA	700001	S001654	Amount for unclaimed and unpaid	3	18-NOV-2021
			BDSANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid	15	18-NOV-2021

ABHAY	V	SHAH	VINODRAIDSHAH	467 MAULANA AZAD RD HUSSEIN BH INDIA	MAHARASHTRA	MUMBAI	400003	S001663	Amount for unclaimed and unpaid	300	18-NOV-2021
DHANSUKHLAL	C	SHAH	CHUNILAL	63 DHANJI STREET KACHWALA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid	600	18-NOV-2021
LALIT	RATANSHI	SHAH	RATANSHIKANJISHAH	215 NEW ANANT BHUVAN 257/65 N/ INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid	75	18-NOV-2021
SUNIL	SALVI		GOPALDASSALVI	22/24 ANANTWADI ROOM NO 68,3R INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid	75	18-NOV-2021
V	SANDHIYA		NRVRAMAN	101-B MUDFORT APARTMENTS MAN INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500009	S001738	Amount for unclaimed and unpaid	450	18-NOV-2021
N	H	SHAH	KASMUKHLAL	ORJA INVESTMENTS PARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004	S001770	Amount for unclaimed and unpaid	300	18-NOV-2021
BALBIR	SINGH		ANARSINGH	21 FLOWERADALE COLONY BAREWA/ INDIA	PUNJAB	MUDHKI	142027	S001862	Amount for unclaimed and unpaid	300	18-NOV-2021
MANJU	SINGHAL		ANILKUMARSINGHAL	I 128 ASHOK VIHAR PHASE I DELHI INDIA	DELHI	DELHI	110052	S001871	Amount for unclaimed and unpaid	300	18-NOV-2021
ABHIJIT	SAIKIA		MRSQUEENSAIKIA	DEWDHAR GAON P.O. RANTHALI DIS INDIA	ASSAM	LAHORIGHAT	782101	S001899	Amount for unclaimed and unpaid	3	18-NOV-2021
VIJAY	TALREJA		PARSHOTAM	14 MAHRAN SOCIETY N S RD 10 JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid	300	18-NOV-2021
ARJAN	DEV	TANEJA	FATEHCHANDTANEJA	S 387 GREATER KAILASH II NEW DELF INDIA	DELHI	DELHI	110048	T000067	Amount for unclaimed and unpaid	750	18-NOV-2021
RAMAKRISHNA	RAO	TAYI	TSRIRANGAM	PLOT NO 695/696 G BLOCK B J B NAC INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid	300	18-NOV-2021
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAYJETHALAL	132/A HARIRAM NAGAR NEAR AJAY I INDIA	GUJARAT	MOTA KHUNTAVADA	364001	T000103	Amount for unclaimed and unpaid	300	18-NOV-2021
PANKAJ	THAKORE		PRABODH	NEW MAHAVIR CO-OP HSG SOCIETY INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid	150	18-NOV-2021
MAHESH	TULSHAN		KESHAVDEOTULSHAN	61/18 MOORE AVENUE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700040	T000185	Amount for unclaimed and unpaid	675	18-NOV-2021
RAM	PRAKASH	TIWARI	RNTIWARI	C/O DR O P TIWARI PLOT NO-18 SAR. INDIA	UTTAR PRADESH	PHULPUR (VARANASI	221010	T000201	Amount for unclaimed and unpaid	900	18-NOV-2021
RAMESH	B	THAKKER	BAGHUBHAI	C/O BI KAY DRESSES 31 V P ROAD KIS INDIA	MAHARASHTRA	MUMBAI	400004	T000206	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNITA	TALREJA		PARSHOTAM	14 MAHRAN SOCIETY N S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid	375	18-NOV-2021
VIMMI	TANDON		SANJEEVTANDON	INDRA MANSION 8-2-682/L/3 BANJA INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500034	T000208	Amount for unclaimed and unpaid	375	18-NOV-2021
BRIJ	RATAN	TAPARIA	SHANUMANDASTAPARIA	SAHELI HOSPITAL ROAD POST NOKH/ INDIA	RAJASTHAN	NOKHA TEHSIL ROAD	334805	T000226	Amount for unclaimed and unpaid	300	18-NOV-2021
LATA	V	TANK	VALLABHDASKTANK	A/4 UJJAWAL SOCIETY WAMAN RAO INDIA	MAHARASHTRA	MUMBAI	400068	T000229	Amount for unclaimed and unpaid	300	18-NOV-2021
TARUN	CHANDRA	TAMULY	LATEJEEVANCHTAMULY	PRATIK NAGAR 24/4 SOUTH WING YE INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid	600	18-NOV-2021
VIPUL	J	THAKKAR	JAIKARTHAKKAR	G-1/703 POONAM KIRTI POONAM N/ INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid	300	18-NOV-2021
DEEPALI	DILIP	TIRODKAR	DILIPTIRODKAR	203 WING-1, DIVINE C H S GEN A VAI/ INDIA	MAHARASHTRA	MUMBAI	400063	T000243	Amount for unclaimed and unpaid	300	18-NOV-2021
UNIT	TRUST	OFINDIA	NA	13 NEW MARINE LINES SIR VITHALD/ INDIA	MAHARASHTRA	MUMBAI	400002	U000021	Amount for unclaimed and unpaid	3300	18-NOV-2021
RAVINDER	SINGH	UBEROI	JASWANTSINGHUBEROI	B5/125 SAFDARJUNG ENCLAVE NEW INDIA	DELHI	DELHI	110029	U000051	Amount for unclaimed and unpaid	300	18-NOV-2021
RADHIKA	UPADHYAYA		APUPADHYAYA	SAARATHI HOUSE NO 1-180B B/H AP INDIA	Karnataka	Bangalore Urban	576102	U000070	Amount for unclaimed and unpaid	300	18-NOV-2021
DEEPAKKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDASMOHANLALVAIDYA	8/2263 GOPIPURA PARSIWAD SURAT INDIA	Karnataka	Bangalore Urban	576103	V000057	Amount for unclaimed and unpaid	300	18-NOV-2021
KAMALA	VASIREDDI		NA	80 A PANDURANGPURAM VISAKHAT. INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	V000076	Amount for unclaimed and unpaid	300	18-NOV-2021
MAGAN	ASANDAS	VASIREDDI	ASANDASTHAWARDAS	C/O 12 ALKA JAMNADAS ADUKIA RD INDIA	MAHARASHTRA	MUMBAI	400067	V000078	Amount for unclaimed and unpaid	300	18-NOV-2021
LOUIS	ANTHONAY	VAZ	GABRIELVAZ	JAI GAURI COOP HSG SOC LTD 20/40/ INDIA	MAHARASHTRA	MUMBAI	400068	V000080	Amount for unclaimed and unpaid	450	18-NOV-2021
INDUBEN	G	VADECHA	GAGALDAS	101 SHREE BHUVAN 1ST FLOOR 289 I INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid	300	18-NOV-2021
RAJESWARI	VISWANATHAN		VISWANATHANRAMADURAI	A/27 ENDEAVOR 90 FEET ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid	750	18-NOV-2021
NARAYANAN	MUKADAM	VITIL	PMGNAMBISAN	88 B POCKET B GROUP IV DILSHAD G INDIA	DELHI	DELHI	110095	V000112	Amount for unclaimed and unpaid	300	18-NOV-2021
KIRTI	MANSUKHLAL	VORA	MANSUKLALVORA	MAHENDRA DRUG HOUSE 58 ANANT INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid	750	18-NOV-2021
KESHAV	GANPAT	VAZE	GANPATVAZE	C/O MALATI D TAMBE 12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid	600	18-NOV-2021
RAJARAM	VEDAPATHAK		GANAPATI	JN-2 BUILDING NO 17 FLAT NO A-6,S/ INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid	375	18-NOV-2021
J	N	VATSALA	KSKRISHNAMURTHY	FLAT 2 BLOCK F MAYUR ESTATE MAN INDIA	MAHARASHTRA	PALE	403802	V000225	Amount for unclaimed and unpaid	300	18-NOV-2021
S	B	VITHALANI	BHUPENDRABHAI	C/O BHUPENDRA D VITHALANI 8 LAX INDIA	MAHARASHTRA	MUMBAI	400004	V000227	Amount for unclaimed and unpaid	300	18-NOV-2021
MANOJ	K	VAJAWAT	KANRAJJAIN	ASHOK INVESTMENTS 36/40 KIKA ST/ INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid	300	18-NOV-2021
MORRIS	HILLARY	VAR	HILLARY	EXPATRIATE CONSULTANCY SERVICE/ INDIA	MAHARASHTRA	MUMBAI	400005	V000239	Amount for unclaimed and unpaid	300	18-NOV-2021
MRIDULA	WADHWA		NARINDARWADHWA	26 HOUSING SOCIETY N D S E PART/ INDIA	MAHARASHTRA	MUMBAI	400006	W000053	Amount for unclaimed and unpaid	300	18-NOV-2021
TRIYOGI	NARAIN	WAHAL	LATEBRAJNARAIN	A288 SURYANAGAR PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD	201011	W000057	Amount for unclaimed and unpaid	675	18-NOV-2021
VINAYAK	NARAYAN	WALAWALKAR	NARAYAN	3/33 VAIBHAV APTS S K BOLE ROAD I INDIA	MAHARASHTRA	MUMBAI	400028	W000075	Amount for unclaimed and unpaid	150	18-NOV-2021
PRAMOD	SRIKRISHNA	WAKNIS	SRIKRISHNAWAKNIS	8 SAYLI, I C S COLONY UNIVERSITY RO INDIA	MAHARASHTRA	PUNE	411007	W000103	Amount for unclaimed and unpaid	300	18-NOV-2021
RAJARAM	W	WAGLE	WAMAN	C/O SUREKHA WAGLE 3 LAXMI MAH/ INDIA	MAHARASHTRA	PUNE	411030	W000104	Amount for unclaimed and unpaid	600	18-NOV-2021
MARUTI	D	YELKAR	DHMDIBASYELKAR	11 ANNAPURNA PARK M G ROAD DA INDIA	MAHARASHTRA	UTTAN	401602	Y000061	Amount for unclaimed and unpaid	300	18-NOV-2021
SUNIL	ZAD		DEVIDASZAD	127 RAVIWAR PETH PUNE INDIA	MAHARASHTRA	PUNE	411002	Z000070	Amount for unclaimed and unpaid	600	18-NOV-2021

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBA ND FIRST NAME	FATHER/HUSBAN D MIDDLE NAME	FATHER/HUSBA ND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID- ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
MAFAT	ASIF	ISHAKBHAI	NA			RAILWAY STATION CHHOTA-UDEPU INDIA	INDIA	GUJARAT	JAWAHARNAGAR	391165		C12010600-00563455-	Amount for unclaimed and unpaid	222	23-OCT-2022
PANNALAL	SUMAMAL	KUNDALIA	NA			C/O PANKAJ TRADING CO SHOP NO 5 INDIA	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-00123811-	Amount for unclaimed and unpaid	18	23-OCT-2022
HOTCHAND	GOPALDAS	DHANJANI	NA			46 SHANTINAGAR COLONY BUDDAVI INDIA	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-00126827-	Amount for unclaimed and unpaid	45	23-OCT-2022
NIMISHA	PRAVINCHANDRA	PAREKH	NA			4/A DATTA NIVAS BLOCK NO.10 3RD INDIA	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-00491576-	Amount for unclaimed and unpaid	300	23-OCT-2022
CHINTHAPATLA	PRASAD	NARAHARI	NA			10-2-761/5 VIDYANAGAR KARIMNAC INDIA	INDIA	ANDHRA PRADESH	ALGUNUR	505001		C12010900-01568251-	Amount for unclaimed and unpaid	300	23-OCT-2022
BIRENDEV	RUPDEVJI	SISODIA	NA			7-MAHARAJA APT TITHAL RD. VALSA INDIA	INDIA	GUJARAT	DEGAM	396001		C12013200-00162246-	Amount for unclaimed and unpaid	30	23-OCT-2022

CHAGANLAL	KARAMSI	RAMJIYANI	NA	F NO 5 OMDARSHAN SOC SAI NAGAF INDIA	MAHARASHTRA	NIMON	422004	C12013200-01383143- Amount for unclaimed and unpaid	1920	23-OCT-2022
SANJAY	WAMAN	BUVA	NA	MAHER NAVIN VASAHAT A/P - PETHV INDIA	MAHARASHTRA	MAHAGAON	416112	C12020000-00053373- Amount for unclaimed and unpaid	45	23-OCT-2022
VIVEK	DIGAMBAR	LELE	NA	LELE WADA, DINDI VES, MIRAJ MAH. INDIA	MAHARASHTRA	MAHAGAON	416410	C12020000-00333748- Amount for unclaimed and unpaid	3150	23-OCT-2022
KARAM	SINGH		NA	1/84-85, HOUSING BOARD SRI GANC INDIA	RAJASTHAN	SRI BIJEYNAGAR	335001	C12024200-00245305- Amount for unclaimed and unpaid	300	23-OCT-2022
PARILA	YOGESHBHAI	MEHTA	NA	VAISHALI JEWIERS VASI TALAV MAHL INDIA	GUJARAT	MOTA KHUNTAVADA	364290	C12028700-00115448- Amount for unclaimed and unpaid	612	23-OCT-2022
MITTAL	LALAN		NA	6/18 RUNWAL PARK MARKET YARD F INDIA	MAHARASHTRA	PUNE	411037	C12030000-00727488- Amount for unclaimed and unpaid	900	23-OCT-2022
ASHISH	CHORDIYA		NA	10 ROJANA TAHSEL JAORA DIST RA INDIA	MADHYA PRADESH	SARANGI	457226	C12033500-00699389- Amount for unclaimed and unpaid	300	23-OCT-2022
SANJEEV	HARBHAJANKA		NA	58 BATTALA BYE LANE-2 GROUND FL INDIA	WEST BENGAL	CHATRA (HOOGLHY)	712233	C12034600-00444058- Amount for unclaimed and unpaid	300	23-OCT-2022
APURBA	GUHA		NA	WARD NO 15 R K MISSION ROAD PO INDIA	ASSAM	LAKHIPUR (GOALPAR	783380	C12037600-00295660- Amount for unclaimed and unpaid	750	23-OCT-2022
RAJESHBHAI	M	KALATHIYA	NA	54 ARCHANA SOC. SIGANPORE SURA INDIA	GUJARAT	SURAT	395004	C12038400-00322816- Amount for unclaimed and unpaid	3	23-OCT-2022
ARUNAGIRI	VENKATRAMAN		NA	NO 10/2 ETHIRAJ STREET CHOOLAIM INDIA	TAMIL NADU	MADRAS	600094	C12039400-00211088- Amount for unclaimed and unpaid	24	23-OCT-2022
NIVEDITTA	VISHNUPRASAD	AGRAWAL	NA	34/1,OPP RAMAKRISHNA ASHRAM LI INDIA	MAHARASHTRA	NAGPUR	440012	C12047200-00160901- Amount for unclaimed and unpaid	150	23-OCT-2022
JAYAN	V		NA	CHANDRIKA PUDUPPARIYARAM POS INDIA	KERALA	SEKHARIPURAM	678733	C12047600-00107556- Amount for unclaimed and unpaid	150	23-OCT-2022
TRILOCHAN	SHARMA		NA	H.NO.3-5-874/6/2/A, HYDERGUDA, . INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500029	C12051400-00071144- Amount for unclaimed and unpaid	1200	23-OCT-2022
MAHESH	KUMAR	BAJAJ	NA	H NO 15-6-463/C BEGUM BAZAR . HY INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500012	C12054500-00039362- Amount for unclaimed and unpaid	300	23-OCT-2022
JAYANTIBHAI	M	PATEL	NA	UNDA FALIYU CHHANI BARODA GUJ. INDIA	GUJARAT	JAWAHARNAGAR	391740	C13016700-00529268- Amount for unclaimed and unpaid	3	23-OCT-2022
NITIN	BANGAR		NA	529 USHA NAGAR EXTN INDORE MA INDIA	MADHYA PRADESH	MANGALIA	452001	C13019300-01491789- Amount for unclaimed and unpaid	6	23-OCT-2022
ABDULWAHAB	H	SHAIKH	NA	AMANPARK PALANPUR TALUKA PAL/ INDIA	GUJARAT	KUMBHASAN	385001	C13019300-01508867- Amount for unclaimed and unpaid	432	23-OCT-2022
U	Surekha	Pai	NA	W/O Late U Vinayak Pai Pai House N: INDIA	Karnataka	Bangalore Rural	576253	IN300095-11449728-1 Amount for unclaimed and unpaid	276	23-OCT-2022
MEERA	DEVI		NA	23 GOLMURI MARKET P O GOLMURI INDIA	BIHAR	JAMSHEDPUR	831003	IN300214-11173357-1 Amount for unclaimed and unpaid	15	23-OCT-2022
KAKUMANU	VASANTHA		NA	3H, INDIRA MANOR APARTMENTS TE INDIA	ANDHRA PRADESH	DARGA MITTA H.O (N	524003	IN300239-10815779-1 Amount for unclaimed and unpaid	9	23-OCT-2022
SHAILENDRA	BABU	SV	NA	C/O, SANTOSH TYRES P B ROAD DAV INDIA	Karnataka	Bangalore Rural	577002	IN300239-30047209-3 Amount for unclaimed and unpaid	3	23-OCT-2022
CHHAYA	MUKESH	PATEL	NA	B- 901, SHILPA TOWER PANCHAYAT N INDIA	GUJARAT	RAJKOT	360005	IN300652-10169237-1 Amount for unclaimed and unpaid	300	23-OCT-2022
RAJENDRA	CHOKHANI		NA	SARASWATHI VIHAR AWDHOOT WAI INDIA	MAHARASHTRA	MOHADA	445001	IN300888-14453430-1 Amount for unclaimed and unpaid	30	23-OCT-2022
BAHARUNI	MAHAMMEDHANIF	ABDULAZIZ	NA	TAI WADA KOAAREA, OPP. JAGATPEE INDIA	GUJARAT	GHANTVAD	362560	IN300974-10220680-1 Amount for unclaimed and unpaid	507	23-OCT-2022
RAMJIBHAI	SAMATBHAI	BHARDA	NA	AT SHIL, C/O. KALPANA PAN, TAL. MA INDIA	GUJARAT	GHANTVAD	362240	IN300974-10525950-1 Amount for unclaimed and unpaid	150	23-OCT-2022
JOSHI	VIRAL	MAHESHBHAI	NA	KASHI NANDAN, BRAHMIN SOCIETY, INDIA	GUJARAT	RAJKOT	365601	IN300974-10806550-1 Amount for unclaimed and unpaid	153	23-OCT-2022
PRABHAKAR	REDDY	YEDURURI	NA	10 1 75/4 SUPHALA RESIDENCE 3RD I INDIA	ANDHRA PRADESH	PEDDI REDDI GUEDEM	507001	IN301022-10546490-1 Amount for unclaimed and unpaid	600	23-OCT-2022
JAWAHAR	HIRAJLAL	DHOLAKIA	NA	PANCH SHIL OPP ANDHRA BANK 80 F INDIA	GUJARAT	RAJKOT	360002	IN301039-24369375-2 Amount for unclaimed and unpaid	600	23-OCT-2022
ROOPALI	UMESH	RAVANI	NA	DWARIKA 52 KETAN SOCIETY NEAR P INDIA	GUJARAT	BHADTHAR	361008	IN301039-24484766-2 Amount for unclaimed and unpaid	30	23-OCT-2022
BIBHA	SAIKIA		NA	C/O MR B N SAIKIA SURVEY BABISTH INDIA	ASSAM	BARPETA H O	781028	IN301250-28721650-2 Amount for unclaimed and unpaid	375	23-OCT-2022
AYUBKHAN	RASULKHAN	PATHAN	NA	VALIBHAI NO CHOWK OPP DARGAH INDIA	GUJARAT	MOTA KHUNTAVADA	364290	IN301276-30480447-3 Amount for unclaimed and unpaid	600	23-OCT-2022
AYUSHI	GUPTA		NA	26/47 BIRHANA ROAD PHEEL KHANA INDIA	UTTAR PRADESH	KANPUR	208001	IN301330-19983517-1 Amount for unclaimed and unpaid	15	23-OCT-2022
ANJANA	SUDHEER		NA	USHES KUVAKKAT HOUSE PONNANI I INDIA	KERALA	SHORANUR GOVT PR	679577	IN301637-41187078-4 Amount for unclaimed and unpaid	75	23-OCT-2022
NANIGOPAL	SINGHA		NA	ABHOY NAGAR AGARTALA TRIPURA INDIA	TRIPURA	KHOWAI COURT	799005	IN301696-10160452-1 Amount for unclaimed and unpaid	81	23-OCT-2022
DINESHKUAMR	PANCHARAM	GUPTA	NA	SARDAR PATEL SOCIETY AT PALANPU INDIA	GUJARAT	KUMBHASAN	385001	IN301696-10965943-1 Amount for unclaimed and unpaid	75	23-OCT-2022
Manilal	Ramji	Faria	NA	Flat No 302 A Harmony CoOp Hsg Soi INDIA	MAHARASHTRA	MUMBAI	400053	IN301774-10253779-1 Amount for unclaimed and unpaid	3600	23-OCT-2022
ASLAMBHAI	H	KATARIA	NA	KHATKI VADAMA NEAR MALINI WAD INDIA	GUJARAT	MOTA KHUNTAVADA	364290	IN301774-16761572-1 Amount for unclaimed and unpaid	620	23-OCT-2022
ARUN	JHANWAR		NA	SADAR BAZAR, MANASA (M.P.) INDIA	MADHYA PRADESH	MULTANPURA	458110	IN301983-10021106-1 Amount for unclaimed and unpaid	225	23-OCT-2022
SANDESH	KUMAR	JAIN	NA	H. NO. 105, LAL BAHADURPUR SHASH INDIA	MADHYA PRADESH	SAGAR	470335	IN301983-10704754-1 Amount for unclaimed and unpaid	120	23-OCT-2022
MANJULA			NA	370/60 9TH MAIN 50 FEET ROAD HAI INDIA	Karnataka	Bangalore Rural	560019	IN302148-10291144-1 Amount for unclaimed and unpaid	300	23-OCT-2022
N	VEENA		NA	132 SREE RAGHAVA KRUPA TEMPLE INDIA	Karnataka	Bangalore Rural	560085	IN302148-10516563-1 Amount for unclaimed and unpaid	54	23-OCT-2022
K	R	SYAMALA	NA	NO 93 3RD WEST MAIN I T I LAYOUT INDIA	Karnataka	Bangalore Rural	560085	IN302148-10578532-1 Amount for unclaimed and unpaid	150	23-OCT-2022
RAMANLAL	KANTILAL	MODI	NA	VANIYAVAS BAZAR AT POST GOZARIN INDIA	GUJARAT	THAKKAR BAPANAGA	382825	IN302201-10418070-1 Amount for unclaimed and unpaid	600	23-OCT-2022
MIRYALA	RAVI	KUMAR	NA	H NO 26-5-40, WARD NO 34, BHIMA\ INDIA	ANDHRA PRADESH	POTHA VARAM	534202	IN302269-10976605-1 Amount for unclaimed and unpaid	15	23-OCT-2022
YOGESHBHAI	A	MACHHAR	NA	KHATRI SHERY NAVAJAPA, NEAR GOF INDIA	GUJARAT	MOTA KHUNTAVADA	364290	IN302269-11013035-1 Amount for unclaimed and unpaid	900	23-OCT-2022
JITA	SHAILESH	SHAH	NA	D-5 EDUL AIE CO OP SOCIETY 2ND FL INDIA	MAHARASHTRA	MUMBAI	400004	IN302470-10061304-1 Amount for unclaimed and unpaid	300	23-OCT-2022
MADHU	TAYAL		NA	G-6 KIRAN GARDEN UTTAM NAGAR I INDIA	DELHI	DELHI	110059	IN302822-10270710-1 Amount for unclaimed and unpaid	675	23-OCT-2022
RENU	JAIN		NA	7-1-275 FLAT NO 105 AMARAVATHI F INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500038	IN302863-10177146-1 Amount for unclaimed and unpaid	129	23-OCT-2022
LAXMINARASIMH	JAGANNATHAN		NA	L 9/2 27TH CROSS STREET ELIOTS BE/ INDIA	TAMIL NADU	MADRAS	600090 J000053	Amount for unclaimed and unpaid	300	23-OCT-2022
HARI	CHAND	JAIN	NA	1797 HARDAYAL STREET MALIWARA INDIA	DELHI	DELHI	110006 J000076	Amount for unclaimed and unpaid	675	23-OCT-2022
PANNA	LAL	JAIN	NA	1797 HARDAYAL STREET MALIWARA INDIA	DELHI	DELHI	110006 J000120	Amount for unclaimed and unpaid	675	23-OCT-2022
PRAMILA	JAIN		NA	C/O MADANLAL GOURISHANKAR 1G\ INDIA	WEST BENGAL	CALCUTTA	700013 J000124	Amount for unclaimed and unpaid	300	23-OCT-2022
PARKASH	CHAND	JAIRATH	NA	40 SYED AMIR ALI AVENUE CALCUTTA\ INDIA	WEST BENGAL	CALCUTTA	700017 J000146	Amount for unclaimed and unpaid	300	23-OCT-2022
ANUP	KUMAR	JHUNJHUNWALA	NA	30/31 KALAKAR STREET 4TH FLOOR R INDIA	WEST BENGAL	CALCUTTA	700007 J000189	Amount for unclaimed and unpaid	600	23-OCT-2022
RAM	KRISHAN	JOSHI	NA	434 LAJPAT NAGAR ALWAR RAJASTH. INDIA	RAJASTHAN	ALWAR	301001 J000211	Amount for unclaimed and unpaid	600	23-OCT-2022
RAMNIKLAL	JOSHI		NA	5/201 PAVANBAUG BLDG NO-5 2ND INDIA	MAHARASHTRA	MUMBAI	400064 J000212	Amount for unclaimed and unpaid	150	23-OCT-2022
JAICHAND	JAIN	SRICHAND	NA	F/8 TRIVENI 66 WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006 J000255	Amount for unclaimed and unpaid	300	23-OCT-2022

SUMA	JOHN		TBJOHN	THUKALAN HOUSE THIRUVAMKULAN INDIA	KERALA	CHITTOOR - EKM	682305 J000258	Amount for unclaimed and unpaid	300 23-OCT-2022
ANJULABEN	NARESHCHANDRA	JOSHI	NARESHCHANDRAKJOSHI	4 HARIOM FLATS CHANDRANAGAR N INDIA	DELHI	DELHI	110001 J000280	Amount for unclaimed and unpaid	375 23-OCT-2022
ARINJAYA	JAIN		SUKHMALCHANDJAIN	FLAT NO 1 RUKMANI 21 J P ROAD AN INDIA	MAHARASHTRA	MUMBAI	400058 J000300	Amount for unclaimed and unpaid	300 23-OCT-2022
MAITURYI	JOSHI		HARENAJOSHI	SHIVAM SOCIETY B3 1ST FLOOR 185A INDIA	MAHARASHTRA	MUMBAI	400056 J000322	Amount for unclaimed and unpaid	300 23-OCT-2022
RAMILA	SURESH	JOSHI	SURESHRJOSHI	B-608,ADDARSH NORTH AVENUE C H INDIA	MAHARASHTRA	MUMBAI	400064 J000327	Amount for unclaimed and unpaid	750 23-OCT-2022
SUMA	JOHN		TJJOHN	THUKALAN THIRUVAMKULAM KERAL INDIA	KERALA	CHITTOOR - EKM	682305 J000329	Amount for unclaimed and unpaid	300 23-OCT-2022
PRADEEP	ACHYUT	JOSHI	ACHYUT	A/6 SURYA KIRAN COOP HSG SOCLET INDIA	DELHI	DELHI	110001 J000332	Amount for unclaimed and unpaid	375 23-OCT-2022
BHAWARLAL	R	JAIN	ROOPCHAND	412 SHIVDARSHAN FLAT NO 7&8 2ND INDIA	MAHARASHTRA	BHATSANAGAR	421302 J000362	Amount for unclaimed and unpaid	225 23-OCT-2022
PARESH	DINESH		CHANDRAJARIWA DINESHCHANDRA	C/O DEVENDRA G SHAH 5/661 3RD F INDIA	GUJARAT	SURAT	395003 J000383	Amount for unclaimed and unpaid	900 23-OCT-2022
AMBALAL	JAIN		FULCHANDJAIN	96 GUL MOHAR COLONY I T I ROAD, INDIA	MAHARASHTRA	PHALTAN	415002 J000608	Amount for unclaimed and unpaid	300 23-OCT-2022
GEETA	VILASRAO	JAGLAP	VILASRAO	AT/POST KAREGAON JAGTAP WASTI INDIA	MAHARASHTRA	SOLAPUR H.O	413717 J000620	Amount for unclaimed and unpaid	300 23-OCT-2022
KETAN	MANILAL	JARIWALA	MANILAL	TULSI NIWAS, ROOM NO-3 SAINATH INDIA	MAHARASHTRA	MUMBAI	400064 J000649	Amount for unclaimed and unpaid	300 23-OCT-2022
DWARKADAS	KHIMJI	JOSHI	KHIMJIJOSHI	JAMNA BUILDING MANGILAL PLOTS INDIA	MAHARASHTRA	MANA (AKOLA)	444602 J000700	Amount for unclaimed and unpaid	300 23-OCT-2022
PARWATI	DEVI	KABRA	RSKABRA	C/O BID YADHAR KABRA 68 COTTON INDIA	WEST BENGAL	CALCUTTA	700007 K000057	Amount for unclaimed and unpaid	300 23-OCT-2022
KRISHNAPPA	KORAGU	KANCHAN	KORAGUSUVARNA	KALPANA FL 66 SHREE MAHALAKSHN INDIA	MAHARASHTRA	MUMBAI	400058 K000081	Amount for unclaimed and unpaid	300 23-OCT-2022
SURENDRA	KUMAR	KAPOOR	ROSHANLALKAPOOR	PNB OFFICERS FLAT NO 2 ARYA SAMI INDIA	DELHI	DELHI	K000099	Amount for unclaimed and unpaid	300 23-OCT-2022
DEEPA	KARMAKAR		DILIPKARMAKAR	D1/7 LITTLE HEARTS NEAR NAGAR P INDIA	MAHARASHTRA	KALAMB	410506 K000116	Amount for unclaimed and unpaid	600 23-OCT-2022
NANDINI	AJIT	KARNIK	AJITMADHUKARKARNIK	11 ADWAIT NAGAR PAUD RD ERANC INDIA	MAHARASHTRA	PUNE	411038 K000119	Amount for unclaimed and unpaid	675 23-OCT-2022
KISHOR	KUMAR	KATHOTIA	LATEBHANWAALAJI	104 OLD CHINA BAZAR STREET CALC INDIA	WEST BENGAL	CALCUTTA	700001 K000137	Amount for unclaimed and unpaid	300 23-OCT-2022
VINOD	DEVI	KATHORIA	KISHORKUMARKATHOTIA	104 OLD CHINA BAZAR STREET CALC INDIA	WEST BENGAL	CALCUTTA	700001 K000139	Amount for unclaimed and unpaid	300 23-OCT-2022
CHARANJIT	KAUR		VMSGROCER	4D/JD CRYSTAL APARTMENTS PITAM INDIA	DELHI	DELHI	110034 K000145	Amount for unclaimed and unpaid	450 23-OCT-2022
ANJU	KHATOR		VINODKUMARKHATOR	25 TANSEN ROAD P.O BIRLA NAGAR INDIA	DELHI	DELHI	110001 K000209	Amount for unclaimed and unpaid	300 23-OCT-2022
VASANTROV	NEMANA	KHOT	NEMANAKHOT	2842 SHIVAJI NAGAR NIPANI BELGAL INDIA	Karnataka	Bangalore Rural	591237 K000231	Amount for unclaimed and unpaid	675 23-OCT-2022
PREMLATA	KINI		GANAPATHISRIDHARKINI	75B SATISH MUKHERJEE ROAD CALC INDIA	WEST BENGAL	CALCUTTA	700026 K000238	Amount for unclaimed and unpaid	375 23-OCT-2022
SHASHI	KOHLI		TEJPALKOHLI	A 122 SUBHDRA COLONY SARAI ROH INDIA	DELHI	DELHI	110035 K000248	Amount for unclaimed and unpaid	300 23-OCT-2022
TEJ	PAL	KOHLI	JAGATRAMKOHLI	A 122 SUBHDRA COLONY SARAI ROH INDIA	DELHI	DELHI	110035 K000249	Amount for unclaimed and unpaid	300 23-OCT-2022
RAVI	KOTHARI		HARIRAM	KAMAL KUNJ FLAT NO 9 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400058 K000280	Amount for unclaimed and unpaid	75 23-OCT-2022
RIMA	KAINESH	KOTHARI	KAINESH	17 KAILAS MAHAL R B MEHTA ROAD INDIA	MAHARASHTRA	MUMBAI	400077 K000285	Amount for unclaimed and unpaid	300 23-OCT-2022
SARYU	KOTHARI		RAVIKOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR 97 INDIA	MAHARASHTRA	MUMBAI	400058 K000286	Amount for unclaimed and unpaid	375 23-OCT-2022
RAMESH	KUKREJA		NANDLAL	II G 25 LAJPAT NAGAR NEW DELHI INDIA	DELHI	DELHI	110024 K000299	Amount for unclaimed and unpaid	375 23-OCT-2022
KALIM	AHMED	KHAN	NOORMOHAMMED	22 PUSHPA PARK DAFTARY ROAD M INDIA	MAHARASHTRA	MUMBAI	400097 K000385	Amount for unclaimed and unpaid	300 23-OCT-2022
URNILA	KAPUR		KKSINGHSONI	149 PREM NAGAR BHADSON CHUNG INDIA	PUNJAB	MANDI GOBINDGARH	147001 K000386	Amount for unclaimed and unpaid	300 23-OCT-2022
SHAMIM	AHMED	KHAN	NOORMOHAMMED	22 PUSHPA PARK MALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097 K000406	Amount for unclaimed and unpaid	600 23-OCT-2022
LABHKUVAR	RATILAL	KORADIA	RATILAL	VISHRAM BHATIA DHARAMSHALA RC INDIA	GUJARAT	GHANTVAD	362001 K000423	Amount for unclaimed and unpaid	150 23-OCT-2022
SHIVANAND	MAHARUDRA	KASBEKAR	MAHARUDRA	D/20 2ND FLOOR GANESH PRASAD N INDIA	MAHARASHTRA	MUMBAI	400007 K000439	Amount for unclaimed and unpaid	600 23-OCT-2022
JITENDER	KUMAR		SPJAIN	49 RAMAN ENCLAVE EXTENSION RISI INDIA	PUNJAB	RAMPUR	141001 K000460	Amount for unclaimed and unpaid	150 23-OCT-2022
RENU	KEDIA		MAHAVIRKEDIA	D-906 KRIBHCO NAGAR SURAT INDIA	GUJARAT	BARODA RAYON	394515 K000475	Amount for unclaimed and unpaid	75 23-OCT-2022
DHARMENDRA	J	KELSHIKAR	JAGANNATHTKELSHIKAR	7-B POONAM APTS S M ROAD SANGI INDIA	MAHARASHTRA	BHATSANAGAR	421201 K000507	Amount for unclaimed and unpaid	300 23-OCT-2022
LEENA	KISHOR	KUDALKAR	KISHOR	6 USHABAHAR D G MAHAJANI ROAD INDIA	MAHARASHTRA	MUMBAI	400015 K000513	Amount for unclaimed and unpaid	150 23-OCT-2022
MUHAMMED	KUNDUPARAMPIL		NA	SWCC SHOIBA, PB NO.13881 JEDDAH INDIA	DELHI	DELHI	110001 K000515	Amount for unclaimed and unpaid	300 23-OCT-2022
RAKESH	KUMAR		INDARJITMAHOTRA	H NO 105P/1 GALI KHARASSVAN KAT INDIA	PUNJAB	DISTILLERY KHASA	143001 K000520	Amount for unclaimed and unpaid	300 23-OCT-2022
SURENDRA	KUMAR	KARWA	SHIVRATANKARWA	C/O SHARE DEPARTMENT THE GAUH INDIA	DELHI	DELHI	110001 K000533	Amount for unclaimed and unpaid	300 23-OCT-2022
SANJEEV	KUMAR		MOTILAL	15 7 419 BEGUM BAZAR HYDERBAD INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500012 K000542	Amount for unclaimed and unpaid	300 23-OCT-2022
SHYAMA	P	KHANDELWAL	PRAVIN	INVESTMENT CONSULATANCY SERVII INDIA	MAHARASHTRA	PATHARDI	414001 K000564	Amount for unclaimed and unpaid	75 23-OCT-2022
RAJESH	KARWA		SHIVRATANKARWA	HAIBARGOAN NAGAON ASSAM INDIA	ASSAM	LAHORIGHAT	782002 K000577	Amount for unclaimed and unpaid	375 23-OCT-2022
ASOKE	KUMAR	KEJRIWAL	NAGARMALKEJRIWAL	THE INDIAN SMELTING & REF CO LTD INDIA	MAHARASHTRA	MUMBAI	400606 K000589	Amount for unclaimed and unpaid	300 23-OCT-2022
HOSHANG	JANSHED	KARAI	JANSHEDKARAI	82 ADERBAD 36 HUGHES ROAD BOM INDIA	MAHARASHTRA	MUMBAI	400007 K000802	Amount for unclaimed and unpaid	300 23-OCT-2022
SUMAN	R	KOTHARI	RAMESHPKOTHARI	23 NIRMALA MAHAL 12 BOMJEE PET INDIA	MAHARASHTRA	MUMBAI	400036 K000859	Amount for unclaimed and unpaid	300 23-OCT-2022
M	N	KESWANI	HARIRAMKESWANI	8 NIRMAL KUNJ 70 EAST SION BOMB INDIA	MAHARASHTRA	MUMBAI	400022 K000895	Amount for unclaimed and unpaid	675 23-OCT-2022
RAKESH	KHANDELWAL		PRAKASHKHANDELWAL	9 RADHA VANDANA APTS 7017 SHIV INDIA	MAHARASHTRA	MUMBAI	400010 K000901	Amount for unclaimed and unpaid	300 23-OCT-2022
FAROOQ	SULEMAN	KHATRI	SULEMANKHATRI	2ND FLOOR, HUSEIN MANOR OOMEI INDIA	MAHARASHTRA	MUMBAI	400036 K000904	Amount for unclaimed and unpaid	300 23-OCT-2022
KUSUM	KUNDALIA		VINODKUNDALIA	C/O B R KUNDALIA 18 SHIV PATH SUI INDIA	RAJASTHAN	JAIPUR	302006 K000910	Amount for unclaimed and unpaid	3 23-OCT-2022
VIJAY	KUMAR	KOHLI	YOGENDRAPALKOHLI	A-63 LAJPAT NAGAR SAHIBABAD U P INDIA	UTTAR PRADESH	GHAZIABAD	201005 K000926	Amount for unclaimed and unpaid	150 23-OCT-2022
BHABANI	PRASAD	KHAUND	NA	109 S P MUKHERJEE ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700026 K000976	Amount for unclaimed and unpaid	9 23-OCT-2022
MANOJ	KUMAR		JAGANNATHSINGH	E-18,CITY CENTRE SECTOR IV,PO BOX INDIA	BIHAR	BOKARO STEEL CITY	827004 K001006	Amount for unclaimed and unpaid	1050 23-OCT-2022
KUSUM	S	LADDHA	SHIVCHANDRALADDHA	36/42 LAXMIBAI NAGAR FORT MANC INDIA	MADHYA PRADESH	MANGALIA	452006 L000052	Amount for unclaimed and unpaid	300 23-OCT-2022
SRINATH	LAKSHMI		DVSRINATH	C/O SRI D V VASANTHA KUMAR NO.2 INDIA	Karnataka	Bangalore Rural	560062 L000063	Amount for unclaimed and unpaid	675 23-OCT-2022
SOHAN	LALL		LALAMASTRAM	5 M/107 FARIDABAD INDIA	HARYANA	ESCORT NAGAR FARII	121001 L000066	Amount for unclaimed and unpaid	300 23-OCT-2022

PAUL	LOBO		VICTORLABO	SYNDICATE BANK PALAM AIR FORCE INDIA	DELHI	DELHI	110010	L000079	Amount for unclaimed and unpaid	300	23-OCT-2022
YASMIN	LYNGDOH		RLYNGDOH	C/O PHULPAGAR 18/A ROAD KHAR D INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid	300	23-OCT-2022
HONGKONG	BANK		AGENCYPRIVATEL NA	C/O THE HONGKONG&SHANGHAI BA INDIA	MAHARASHTRA	MUMBAI	400023	L000106	Amount for unclaimed and unpaid	300	23-OCT-2022
RAMESHWAR	PRASAD		PLANTANDENGGI NA	6 LYONS RANGE 5TH FLOOR CALCUT INDIA	WEST BENGAL	CALCUTTA	700001	L000129	Amount for unclaimed and unpaid	75	23-OCT-2022
MAGNATE	LEASING		FINANCEPVTLTD NA	LAXMI NIWAS PETH ROAD PANCHAV. INDIA	MAHARASHTRA	NIMON	422003	L000137	Amount for unclaimed and unpaid	300	23-OCT-2022
PUSHPA	LAXMAN		SLAXMAN	7 ANURAG CO-OP HSG SOCIETY LTD I INDIA	MAHARASHTRA	BHATSANAGAR	421201	L000139	Amount for unclaimed and unpaid	300	23-OCT-2022
NEELAM	LUTHRA		BHIMLUTHRA	206, DANDI PUR MOHALLA DEHRA D INDIA	UTTAR PRADESH	MUSSOORIE	248001	L000140	Amount for unclaimed and unpaid	375	23-OCT-2022
KALPANA	LAJHMI		CAPGOPILAJHI	77B GOLF CLUB ROAD TOLLYGUNGE INDIA	WEST BENGAL	CALCUTTA	700033	L000143	Amount for unclaimed and unpaid	3000	23-OCT-2022
STOCK	HOLDING		CORPNOFINDIALT NA	224 MITTAL COURT B WING,2ND FLO INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid	45	23-OCT-2022
PRIMEROSE	INVESTMENTS		PRIVATELIMITED NA	17/A MADHUBAN APARTMENT 60/6: INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid	1500	23-OCT-2022
LEENA	B		LAD	507B MAURYA APPT RAHEJA TOWNS INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid	300	23-OCT-2022
JAYANTHI	LAL		KCJOSWANTHRAJ	ARIHANTH STOCKS 'N' SHARES M G R INDIA	Karnataka	Bangalore Rural	577101	L000361	Amount for unclaimed and unpaid	1500	23-OCT-2022
PRECIOUS	SECURITIES		PLTD	PRABHAT COMPLEX 338 1ST FLOOR I INDIA	Karnataka	Bangalore Rural	560009	L000368	Amount for unclaimed and unpaid	3	23-OCT-2022
BINODE	CHANDRA		MAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C INDIA	ASSAM	GALEKI	785001	M000023	Amount for unclaimed and unpaid	600	23-OCT-2022
SWAPAN	KUMAR		MITRA	AA 273 SALT LAKE CITY SECTOR I CAL INDIA	WEST BENGAL	CALCUTTA	700064	M000030	Amount for unclaimed and unpaid	300	23-OCT-2022
RANJU	MAHAJAN		BALBIRSINGH	D 1/177 SATYA MARG CHANAKYAPUI INDIA	DELHI	DELHI	110021	M000061	Amount for unclaimed and unpaid	300	23-OCT-2022
BHARATI	MAHANTA		BCMAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C INDIA	ASSAM	GALEKI	785001	M000064	Amount for unclaimed and unpaid	300	23-OCT-2022
CHUNILAL	HARAKMAL		MEHTA	TRADES INDIA MEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid	300	23-OCT-2022
GOVIND	V		MELVANI	4 AASHIANA ALTAMOUNT ROAD BOI INDIA	MAHARASHTRA	MUMBAI	400026	M000227	Amount for unclaimed and unpaid	450	23-OCT-2022
SUBODH	MIMANI		ARVINDKUMARMIMANI	C/O NATIONAL TRADING CORPORATI INDIA	ASSAM	BARPETA H O	781009	M000246	Amount for unclaimed and unpaid	1050	23-OCT-2022
MITALI	MISRA		SUBBRATAMISRA	P 794 LAKE TOWN BLOCK A CALCUTT INDIA	WEST BENGAL	CALCUTTA	700089	M000255	Amount for unclaimed and unpaid	675	23-OCT-2022
MANOJ	MITTAL		SAHDEOPRASAD	MITTAL NURSING HOME LEKHRAJ NA INDIA	UTTAR PRADESH	RAJA-KA-SHASPUR	202001	M000270	Amount for unclaimed and unpaid	675	23-OCT-2022
SOMESH	JAHEN		MOTIN	ABUSALEHABDULMOTIN	ASSAM	BARPETA H O	781006	M000315	Amount for unclaimed and unpaid	300	23-OCT-2022
SITADEVI	MRIG		GRMRIG	EC 190 G8 AREA RAJOURI GARDEN N INDIA	DELHI	DELHI	110064	M000321	Amount for unclaimed and unpaid	300	23-OCT-2022
GIRDHARI	LAL		MURARKA	H/O MR. KALIDAS CHAKRABORTY RA: INDIA	WEST BENGAL	SUKNA	734401	M000339	Amount for unclaimed and unpaid	300	23-OCT-2022
NISHA	B		MEHTA	C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	MOTA KHUNTAVIDA	364290	M000443	Amount for unclaimed and unpaid	150	23-OCT-2022
SAPNA	MITTAL		SANJAYMITTAL	942 A BLOCK LAKE TOWN CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700089	M000451	Amount for unclaimed and unpaid	300	23-OCT-2022
BHARATH	MUDBIDRI		MUMESHRAO	RATNA VILLA JAIL ROAD MANGALOR INDIA	Karnataka	Bangalore Rural	575003	M000464	Amount for unclaimed and unpaid	1200	23-OCT-2022
SANJAY	R		MANTRI	10 OSWAL PARK SHIVAJI NAGAR PUN INDIA	MAHARASHTRA	PUNE	411005	M000470	Amount for unclaimed and unpaid	675	23-OCT-2022
LAHERCHAND	H		MEPANI	9 CHANDRA VIHAR 2ND FLOOR KAST INDIA	MAHARASHTRA	MUMBAI	400080	M000485	Amount for unclaimed and unpaid	300	23-OCT-2022
VISHAKHA	NALIN		MEHTA	5B NILAY APPT B H NAVRANG SCHOC INDIA	GUJARAT	AHMEDABAD	380023	M000503	Amount for unclaimed and unpaid	75	23-OCT-2022
SWAPNA	B		MAITY	C/O MAITY & SONS,PREMISES NO.93 INDIA	MAHARASHTRA	MUMBAI	400043	M000526	Amount for unclaimed and unpaid	300	23-OCT-2022
SANDHYA	MITTAL		RAJINDERPRASADMITTAL	B-4/75 SAFDARJANG ENCLAVE NEW I INDIA	DELHI	DELHI	110029	M000528	Amount for unclaimed and unpaid	900	23-OCT-2022
SHILPA	SOURIN		MEHTA	22 KHEDKAR BUILDING 444 SOMWAF INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid	75	23-OCT-2022
JYOTI	PRABHUDAS		MORADIA	C/O JYOTI DISTRIBUTING AGENCY KH INDIA	GUJARAT	GHANTVAD	362001	M000545	Amount for unclaimed and unpaid	75	23-OCT-2022
NAVDEEPKAUR	MANJIT		SINGH	MANJITSINGH	DELHI	DELHI	110001	M000548	Amount for unclaimed and unpaid	300	23-OCT-2022
RAKSHA	PREMPRAKASH		MALHOTRA	PREMPRAKASH	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid	300	23-OCT-2022
SAMARENDRA	KUMAR		MAHAPATRA	BAISNABCHARAN	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid	300	23-OCT-2022
NIDHI	MAHESHWARI		RPMAEHSHWARI	409-DREAMLAND BUILDINGS 1-18 B . INDIA	DELHI	DELHI	110002	M000564	Amount for unclaimed and unpaid	75	23-OCT-2022
NIDHI	MAHESHWARI		RAJENDER	409 DREAM LAND BUILDING 1/18 B / INDIA	DELHI	DELHI	110002	M000566	Amount for unclaimed and unpaid	75	23-OCT-2022
JAYDEEP	JAYANTILAL		MAKADIA	NA	GUJARAT	RAJKOT	360002	M000577	Amount for unclaimed and unpaid	375	23-OCT-2022
BIRA	KISHORE		MISRA	DAMODARMISRA	DELHI	DELHI	110022	M000586	Amount for unclaimed and unpaid	300	23-OCT-2022
PAWAN	KUMAR		MODI	MAHABIRPRASADMODI	WEST BENGAL	CALCUTTA	700001	M000588	Amount for unclaimed and unpaid	3	23-OCT-2022
ROHINI	SUNIL		MODI	SUNIL	GUJARAT	SURAT	395003	M000590	Amount for unclaimed and unpaid	75	23-OCT-2022
NIRMAL	KUMAR		MODI	NA	BIHAR	SURAJGARHA	811201	M000591	Amount for unclaimed and unpaid	375	23-OCT-2022
ILA	YATISH		MEHTA	YATISH	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid	300	23-OCT-2022
PRABHU	DAYAL		MALIK	KANWARBHANMALIK	MAHARASHTRA	MUMBAI	400062	M000609	Amount for unclaimed and unpaid	300	23-OCT-2022
PALLAVI	M		MEHTA	MANILALNMEHTA	MAHARASHTRA	MUMBAI	400075	M000830	Amount for unclaimed and unpaid	300	23-OCT-2022
PRAMOD	MODI		MODI	LATEDEVIPRASADMODI	DELHI	DELHI	110001	M000860	Amount for unclaimed and unpaid	3	23-OCT-2022
MANJU	MISHRA		MODI	HARISHMISHRA	WEST BENGAL	CALCUTTA	700007	M000863	Amount for unclaimed and unpaid	3	23-OCT-2022
KAILASH	S		MANTRY	SHANKARLALMANTRY	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid	60	23-OCT-2022
NAVIN	R		MAHESHWARI	RAMVILASMAHESHWARI	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid	300	23-OCT-2022
APSARA	MEDHEKAR		RDMEDEKAR	MEDHEKAR SADAN PATANKAR BAZA INDIA	MAHARASHTRA	MUMBAI	474001	M000886	Amount for unclaimed and unpaid	300	23-OCT-2022
ASHVIN	D		MODI	DASHARTHLALMODI	GUJARAT	AHMEDABAD	380004	M000933	Amount for unclaimed and unpaid	450	23-OCT-2022
SUSHIL	KUMAR		MAHIPAL	RAMKUMARMAHIPAL	DELHI	DELHI	110093	M001023	Amount for unclaimed and unpaid	600	23-OCT-2022
MAHABALESHWA	NAGESH		NAGWEKAR	NAGESHGNAGWEKAR	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid	300	23-OCT-2022
PREM	NAIN		NANKAR	LILARAMNAIN	MAHARASHTRA	MUMBAI	400005	N000060	Amount for unclaimed and unpaid	750	23-OCT-2022
SHALINI	S		NANKAR	SUBSHASH	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid	750	23-OCT-2022

CHARANJIT	NARANG		LATEAMARNATHNARANG	4/23 MALAD COOP HSG SOC LTD POI INDIA	MAHARASHTRA	MUMBAI	400097 N000075	Amount for unclaimed and unpaid	675	23-OCT-2022
THAMBAI	NARAYANAN		MVNARYANAN	88 B POCKET B GROUP IV DILSHAD G INDIA	DELHI	DELHI	110095 N000077	Amount for unclaimed and unpaid	300	23-OCT-2022
FARIDA	AHMED	NAWAR	AHMEDNAWAB	16/188 SHELL COLONY CHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071 N000089	Amount for unclaimed and unpaid	75	23-OCT-2022
K	U	NARAYANAN	KRISHNAN	11/104 SUNANDA P L LOKHANDE MA INDIA	MAHARASHTRA	MUMBAI	400089 N000152	Amount for unclaimed and unpaid	300	23-OCT-2022
NO	NAME		NA	***P C S DATA PRODUCTS LTD PODD INDIA	WEST BENGAL	CALCUTTA	700016 N000160	Amount for unclaimed and unpaid	375	23-OCT-2022
RAVI	NARANG		SHJCNARANG	BG7/99 PASCHIM VIHAR NEW DELHI INDIA	DELHI	DELHI	110063 N000162	Amount for unclaimed and unpaid	75	23-OCT-2022
MALLELA	NIRMALA		MLNARASIAH	851/1 II MAIN ROAD MAHALAXMI LA INDIA	Karnataka	Bangalore Rural	560086 N000164	Amount for unclaimed and unpaid	300	23-OCT-2022
HIRALAL	NAIK		BAMECHARDASNAIK	CHIRAG HOSPITAL SHUBHA LAXMI SI INDIA	GUJARAT	KHAMBHAT	388001 N000192	Amount for unclaimed and unpaid	300	23-OCT-2022
MAHENDRA	R	PATEL	LATERAMBHAIPATEL	1/7 ROWLAND ROAD BHOWANIPORI INDIA	WEST BENGAL	CALCUTTA	700020 P000023	Amount for unclaimed and unpaid	600	23-OCT-2022
DINA	PATHAK		LATEBALDEVDPATHAK	604B DR AMBEDKAR ROAD LAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014 P000024	Amount for unclaimed and unpaid	600	23-OCT-2022
ROBIN	KUMAR	PHUKAN	KONOCKCHPHUKAN	NEAR DONBOSCO SCHOOL NA ALI JO INDIA	ASSAM	GALEKI	785001 P000028	Amount for unclaimed and unpaid	675	23-OCT-2022
OM	PARKASH		NANAKCHAND	111A/233 ASHOK NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR	208012 P000112	Amount for unclaimed and unpaid	300	23-OCT-2022
KASTURI	PARUPALLY		KODANDARAMAIAHPARUPALLY	122,CHOLA'S ENCLAVE NEAR KARKHA INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500015 P000125	Amount for unclaimed and unpaid	900	23-OCT-2022
AMBUBHAI	T	PATEL	TALJABHAIPATEL	TULSIBAG OPP MIHIT PARK OLD PAD INDIA	GUJARAT	VARODARA	390005 P000140	Amount for unclaimed and unpaid	1050	23-OCT-2022
HASUMATI	BABULAL	PATEL	BABULALPATEL	1130/1 AKASHETH KUVA NI POLE RAI INDIA	GUJARAT	AHMEDABAD	380001 P000148	Amount for unclaimed and unpaid	300	23-OCT-2022
DASHARATHBHAI	SOMAABHAI	PATEL	SOMABHAI	OM NIVAS B NO 24 SHAHPUR COOP I INDIA	GUJARAT	AHMEDABAD	380004 P000174	Amount for unclaimed and unpaid	750	23-OCT-2022
NARENDRA	S	PATEL	SHIVJIBHAI	23 MANGAL PARK SOCIETY GAJARAV INDIA	GUJARAT	VARODARA	390017 P000220	Amount for unclaimed and unpaid	150	23-OCT-2022
JAGDISH	CHANDRA	PATHAK	TARAKCHANDRAPHATHAK	K K B ROAD CHENIKUTHI GUWAHATI INDIA	ASSAM	BARPETA H O	781003 P000236	Amount for unclaimed and unpaid	300	23-OCT-2022
MANI	TEHMURAS	PAVRI	TEHMURAS	238 DR CAWASJI HORMASJI STREET I INDIA	MAHARASHTRA	MUMBAI	400002 P000256	Amount for unclaimed and unpaid	300	23-OCT-2022
SHAIL	PRADHAN		DEVENDRAPRADHAN	E 3/75 ARERA COLONY BHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016 P000272	Amount for unclaimed and unpaid	300	23-OCT-2022
BHAGWATI	PRASAD		NITYANAND	HANUMANTILA 36 KHURJA U P INDIA	UTTAR PRADESH	AGRICULTURE	203131 P000281	Amount for unclaimed and unpaid	750	23-OCT-2022
BISHNU	PRASAD		LATEUDAYCHANDRA	61 NORTH AVENUE NEW DELHI INDIA	DELHI	DELHI	110001 P000282	Amount for unclaimed and unpaid	300	23-OCT-2022
MOHMED	HUSSAIN	PUNJABI	RAHEMTULLAPUNJABI	BAITUL REHMAT BLDG 2ND FLOOR R INDIA	MAHARASHTRA	MUMBAI	400009 P000294	Amount for unclaimed and unpaid	300	23-OCT-2022
HARPARTAP	RAI	PURI	MADHORAMPURI	BHAGAT SINGH STREET KAPURTHALA INDIA	PUNJAB	NAURA (JALANDHAR)	144601 P000297	Amount for unclaimed and unpaid	750	23-OCT-2022
BHALABHAI	A	PATEL	AMBALAL	C/O PATEL BHIKHABHAI BHALABHAI INDIA	GUJARAT	THAKKAR BAPANAGA	382715 P000335	Amount for unclaimed and unpaid	300	23-OCT-2022
PATEL	NARMADABEN	HARGOVANBHAI	HARGOVANBHAI	A-13 TIRUPATI BUNGLOWS B/H-DUD INDIA	GUJARAT	METHAN	384002 P000346	Amount for unclaimed and unpaid	300	23-OCT-2022
VINODKUMAR	V	PATEL	VITHTHALBHAIPATEL	J/5 VARDHAMANKRUPA FLATS NEAR INDIA	GUJARAT	AHMEDABAD	380061 P000387	Amount for unclaimed and unpaid	300	23-OCT-2022
INDUMATI	JAYAKRISHNA	PATEL	JAYAKRISHNABHAGWANDASPATEL	F/2 PATEL BAUG NEHRU ROAD VILE F INDIA	MAHARASHTRA	MUMBAI	400057 P000455	Amount for unclaimed and unpaid	150	23-OCT-2022
VEDAVATHY	VENKATESH	PYATI	VJPYATI	C/O V J PYATI READER IN ECON POOF INDIA	Karnataka	Bangalore Rural	576101 P000466	Amount for unclaimed and unpaid	600	23-OCT-2022
KOKILA	M	PATEL	MAHESHBHAIPATEL	MONGHI STREET PO-BANDHANI TA- INDIA	GUJARAT	KHAMBHAT	388410 P000551	Amount for unclaimed and unpaid	675	23-OCT-2022
DINESH	KUMAR	BPATEL	BABUBHAI	C/O MOHANBHAI LAXMAN BHAI OPF INDIA	GUJARAT	MOTA KHUNTAVADA	364290 P000561	Amount for unclaimed and unpaid	300	23-OCT-2022
CHAINSUKH	R	PUROHIT	RAMKISANPUROHIT	SHAAN CORNER 601/1 RASTA PETH F INDIA	MAHARASHTRA	PUNE	411011 P000565	Amount for unclaimed and unpaid	375	23-OCT-2022
RAMESH	KUMAR	PADODE	LATEJAWAHARSINGHPADODE	HIG-405 E-7 ARERA COLONY BHOPAL INDIA	MADHYA PRADESH	BHOPAL	462016 P000583	Amount for unclaimed and unpaid	300	23-OCT-2022
VIJAYBHAI	A	PATEL	AMBALALPATEL	112 NARMADA APARTMENT NAVARA/ INDIA	GUJARAT	VARODARA	390001 P000593	Amount for unclaimed and unpaid	1050	23-OCT-2022
DEEPAK	DHYABHAI	PATEL	DAHAYABHAIBHANABHAIPATEL	VIBHA D 1 RAMCHANDRA LANE MAL INDIA	MAHARASHTRA	MUMBAI	400064 P000597	Amount for unclaimed and unpaid	225	23-OCT-2022
SHAILESH	PATEL		CHATURBHAI PATEL	MIRAJ INVESTMENT NEAR SARDAR S INDIA	GUJARAT	LASUNDR	387001 P000601	Amount for unclaimed and unpaid	450	23-OCT-2022
AEJAZ	M	PUTHAWALA	HUSAINPUTHAWALA	C/O PUTHAWALA PAPER MART 2048 INDIA	GUJARAT	AHMEDABAD	380001 P000617	Amount for unclaimed and unpaid	75	23-OCT-2022
MANIBEN	MOHANLAL	PATEL	MOHANLALPATEL	8 SHANKAR NAGAR SOCIETY OPP DAI INDIA	GUJARAT	METHAN	384002 P000633	Amount for unclaimed and unpaid	300	23-OCT-2022
MUHAMMED	KUNDUPARAM	PIL	HAJIMUHAMMEDKUTTY	S W C C SHOIBA PO BOX 13881 JEDD, INDIA	DELHI	DELHI	110001 P000638	Amount for unclaimed and unpaid	300	23-OCT-2022
VASANT	KUMAR	PITALIYA	MANGILAL	5A ASHOK NAGAR FLAT NO 201,IIND INDIA	MAHARASHTRA	BHATSANAGAR	421302 P000661	Amount for unclaimed and unpaid	150	23-OCT-2022
LATA	C	PUROHIT	CHAINSUKH	601/1 SHAAN CORNER RASTA PETH F INDIA	MAHARASHTRA	PUNE	411011 P000667	Amount for unclaimed and unpaid	900	23-OCT-2022
JAYANTILAL	B	PATEL	BHAWANJINPATEL	PATEL TRADERS OPP HOLLY MARY SC INDIA	MAHARASHTRA	BHATSANAGAR	421305 P000830	Amount for unclaimed and unpaid	300	23-OCT-2022
SHEELA	S	PITKAR	SURESHMPITKAR	PREM SAGAR FLAT NO 1 PLOT NO 69 INDIA	MAHARASHTRA	MUMBAI	400022 P000844	Amount for unclaimed and unpaid	15	23-OCT-2022
LALITKUMAR	B	PORWAL	BHABUTMALJI	10 VARDHAMUTHIAPPAN STREET 3RI INDIA	TAMIL NADU	MADRAS	600001 P000896	Amount for unclaimed and unpaid	15	23-OCT-2022
BALUBHAI	M	PATEL	MULCHANDPATEL	GURUKRUPA PATIDAR STREET NEAR INDIA	GUJARAT	SURAT	395007 P000978	Amount for unclaimed and unpaid	300	23-OCT-2022
JAYASHREE	KAMALAKAR	RAJAPURKAR	KAMALAKARNARAYANRAJAPURKAR	11 ADWAIT NAGAR PAUD RD ERAND INDIA	MAHARASHTRA	PUNE	411038 R000059	Amount for unclaimed and unpaid	300	23-OCT-2022
PRASHANT	YASHANWANT	RANE	YASHAWANTATMARAMRANE	354 B TAWADE WADI ROOM NO 3 H/ INDIA	MAHARASHTRA	MUMBAI	400070 R000080	Amount for unclaimed and unpaid	300	23-OCT-2022
PRABHAKAR	RAO		UBNRAO	CHANDRA NIVAS SAHAR ROAD NEAR INDIA	MAHARASHTRA	MUMBAI	400069 R000095	Amount for unclaimed and unpaid	75	23-OCT-2022
ARUN	PURUSHOTTAM	REGE	PURUSHOTTAMMANGESHREGE	GUPTA WADI MITHAGAR ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081 R000119	Amount for unclaimed and unpaid	300	23-OCT-2022
KULADEVA	RETNAM		KANAGASABAIRETNAM	F 4 1ST FLOOR NO 12 MAHATMA GAI INDIA	DELHI	DELHI	110001 R000121	Amount for unclaimed and unpaid	300	23-OCT-2022
SARVESH	ROHATGI		BRIJBEHARIROHATGI	19 SHAM NATH MARG DELHI INDIA	DELHI	DELHI	110054 R000126	Amount for unclaimed and unpaid	75	23-OCT-2022
MANUJENDRA	NATH	ROY	LATEKALIDASROY	3A AVENUE FIRST ROAD SANTOSHPU INDIA	WEST BENGAL	CALCUTTA	700075 R000132	Amount for unclaimed and unpaid	300	23-OCT-2022
PRABHU	NARAYAN	ROY	LATEGORAKHROY	159 CO OPERATIVE COLONY BOKARC INDIA	BIHAR	BOKARO STEEL CITY	827001 R000133	Amount for unclaimed and unpaid	750	23-OCT-2022
ROMA	ROY		LATEBIMALAPRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	MUMBAI	400703 R000134	Amount for unclaimed and unpaid	300	23-OCT-2022
SUSMITA	MAZUMDAR		SANTIRANJANROYCHOWDHURY	AB 126 SALT LAKE CITY SECTOR I CALC INDIA	WEST BENGAL	CALCUTTA	700064 R000135	Amount for unclaimed and unpaid	300	23-OCT-2022
V	VENKATA	RAMANAN	VVAIDHYANATHAN	SREE CHARANA PADUKA 132, 3RD "D INDIA	Karnataka	Bangalore Rural	560071 R000164	Amount for unclaimed and unpaid	300	23-OCT-2022
MANAK	LALL	RATHI	LATEASHARAMRATHI	306 CITY POINT OPP.TOWN HALL JAN INDIA	DELHI	DELHI	110001 R000202	Amount for unclaimed and unpaid	450	23-OCT-2022
BRIJ	BHUSHAN	RAI	HARISINGH	501 BENAZIR TOWER CHINCHOLI BUI INDIA	MAHARASHTRA	MUMBAI	400064 R000220	Amount for unclaimed and unpaid	75	23-OCT-2022

KUSH N	KUMAR RAVINDRA	RPATEL	RAJENDRABHAIPATEL	SHIV APARTMENTS NEAR SARDAR PR INDIA	GUJARAT	KHAMBHAT	388120 R000261	Amount for unclaimed and unpaid	300 23-OCT-2022
DESAI	ISHITA	RAJENDRA	NJANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614 R000288	Amount for unclaimed and unpaid	300 23-OCT-2022
K	PRABHAKAR	RAO	DESAI RAJENDRA	55 ISHAVASYAM SHIVAM SOCIETY, O INDIA	GUJARAT	VARODARA	390011 R000311	Amount for unclaimed and unpaid	300 23-OCT-2022
N	RENGANATHAN		KBHAT	SRINIDHI, NO. 1663/59, 10TH CROSS, INDIA	Karnataka	Bangalore Rural	577004 R000353	Amount for unclaimed and unpaid	225 23-OCT-2022
SITA	RANI		LATEVNARASIMHACHARI	NO.31 NORTH GATE 2ND FLOOR S S (INDIA	TAMIL NADU	MADURAI AGRICULTI	625010 R000354	Amount for unclaimed and unpaid	3 23-OCT-2022
K	S	SANKARARAMES\	KEWALKRISHANABROL	4 SHANKER COLONY TEHSIL ROAD AC INDIA	UTTAR PRADESH	AGRA	282010 R000359	Amount for unclaimed and unpaid	300 23-OCT-2022
GOUTAM	ROHIT		KSUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRS MELAI INDIA	KERALA	PERUMPAZHUTHUR	695002 R000362	Amount for unclaimed and unpaid	300 23-OCT-2022
ABONI	SAIKIA		MRSDEEPSHIKHADAS	H.NO.10 ADARSAPUR BY LANE NO.4 INDIA	DELHI	DELHI	110001 R000408	Amount for unclaimed and unpaid	3 23-OCT-2022
BIPUL	SREE	SARKAR	LILADHARSAIKIA	NO 1 BRAHMINGAON PO CHENGALI INDIA	ASSAM	GALEKI	785010 S000021	Amount for unclaimed and unpaid	300 23-OCT-2022
ANIL	CHANDRA	SARMA	LATEKSHITISHCHSARKAR	284 ASHOKGRAM BARANAGAR CALC INDIA	WEST BENGAL	CALCUTTA	700035 S000024	Amount for unclaimed and unpaid	600 23-OCT-2022
CHANDRA	KUMAR	SARMA	GOPALCHANDRASARMA	VILL-LOUR BHOGA PO-DHODANG BA INDIA	ASSAM	GALEKI	785618 S000025	Amount for unclaimed and unpaid	300 23-OCT-2022
NABA	KUMAR	SARMA	LATEBHADRESWARSARMA	CHOKIDINGHI DIBRUGARH INDIA	ASSAM	MOHANAGHAT	786001 S000026	Amount for unclaimed and unpaid	600 23-OCT-2022
AMRIT	LAL	SETHI	CHANDRAKUMARSARMA	DR J BAROOAH ROAD CHENIKUTHI G INDIA	ASSAM	BARPETA H O	781003 S000028	Amount for unclaimed and unpaid	450 23-OCT-2022
INDIRA	DESA		LATECHAMANLALSETHI	S 238 PANCH SHEEL PARK NEW DELIH INDIA	DELHI	DELHI	110017 S000035	Amount for unclaimed and unpaid	450 23-OCT-2022
BEENA	SAHNI		DXDESA	PALM SPRINGS F 22 ANNA NAGAR M INDIA	TAMIL NADU	MADRAS	600102 S000051	Amount for unclaimed and unpaid	150 23-OCT-2022
NEETA	SAHNI		NARESHSAHNI	M/S DYNAMIC AGENCIES 21 NARAIN INDIA	MADHYA PRADESH	BHOPAL	462029 S000072	Amount for unclaimed and unpaid	300 23-OCT-2022
PARTHA	SARATHI	SAIKIA	AGYARAMSAHNI	M/S CAPITAL ENTERPRISES 21 NAAR/ INDIA	MADHYA PRADESH	BHOPAL	462029 S000076	Amount for unclaimed and unpaid	300 23-OCT-2022
NAREN	SAKHRANI		LATEMAHENDRANATHSAIKIA	KAMARBANDHA ROAD JORHAT ASSA INDIA	ASSAM	GALEKI	785001 S000079	Amount for unclaimed and unpaid	375 23-OCT-2022
SUDHIR	SAXENA		GOPALSAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015 S000085	Amount for unclaimed and unpaid	300 23-OCT-2022
RAJANIKANT	SANKHE		LATEMOBOOMALSAKSENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015 S000086	Amount for unclaimed and unpaid	300 23-OCT-2022
NARENDRA	AMARSING	SAPAT	GANGADHAR	BLOCK NO 12 VAIKUNTH RCF COLON INDIA	MAHARASHTRA	MUMBAI	400074 S000115	Amount for unclaimed and unpaid	750 23-OCT-2022
CHANDERKANT	SARIN		AMARSINGSAPAT	2 347 TADINALA ROAD OPPOSITE LAJ INDIA	MAHARASHTRA	PUNE	411001 S000118	Amount for unclaimed and unpaid	300 23-OCT-2022
SUDHIR	SAXENA		RATTANCHANDSARIN	35/B KRISHNA NAGAR MATHURA U F INDIA	DELHI	DELHI	110001 S000136	Amount for unclaimed and unpaid	300 23-OCT-2022
MIHIR	KUMAR	SEN	SHYAMBEHARILALS	220. SAKET INDORE,M P INDIA	MADHYA PRADESH	MANGALIA	452001 S000150	Amount for unclaimed and unpaid	300 23-OCT-2022
RAJINDER	KUMAR	SETH	LATERGENSEN	FLAT NO 43 10 GALIFF STREET CALCU INDIA	WEST BENGAL	CALCUTTA	700003 S000160	Amount for unclaimed and unpaid	300 23-OCT-2022
CHIMANLAL	PRABHULAL	SHAH	RAMSARUPSETH	C/O ATAM PRAKASH MADAN 127/18 INDIA	HARYANA	DAULATABAD (GURG	122001 S000170	Amount for unclaimed and unpaid	675 23-OCT-2022
SHASHIKANT	SHAH		PARBHULALSHIVLALSHAH	NIKUNJ PLOT NO 562/9 NEAR ADAR: INDIA	GUJARAT	SURAT	395001 S000200	Amount for unclaimed and unpaid	675 23-OCT-2022
SHREEPAL	VIMALBHAI	SHAH	PREMCHAND	POST BOX NO.1,NAVABAZAR POST: T INDIA	GUJARAT	JAWAHARNAGAR	391240 S000282	Amount for unclaimed and unpaid	300 23-OCT-2022
SOMCHAND	ROYCHAND	SHAH	VIMALBHAIJESHINGBHAI	63A MASKATI MARKET AHMEDABAD INDIA	GUJARAT	AHMEDABAD	380022 S000284	Amount for unclaimed and unpaid	300 23-OCT-2022
DEOKI	NANDAN	SHARMA	RAYCHANDKSHAH	E 7 FIRST FLOOR SUPER MARKET JAN INDIA	GUJARAT	BHADTHAR	361001 S000357	Amount for unclaimed and unpaid	675 23-OCT-2022
SHASHIKANT	SHARMA		LATEMOHANLALSHARMA	MOHAN KUNJ DR RAJENDRA PRASAC INDIA	BIHAR	BHAGALPUR CITY	812002 S000373	Amount for unclaimed and unpaid	300 23-OCT-2022
VIDULA	SUHAS	SIDDHANTI	LEELADURISHARMA	17/8 MURLI MOHALLA SANYOGALIAI INDIA	MADHYA PRADESH	MANGALIA	452001 S000375	Amount for unclaimed and unpaid	300 23-OCT-2022
NAURANG	LAL	SINGAL	SUHASNSIDDHANTI	57 TYPE V QUARTERS R&DEE COLON' INDIA	MAHARASHTRA	PUNE	411015 S000434	Amount for unclaimed and unpaid	300 23-OCT-2022
HARCHARAN	SINGH		BHOLANATH	SINGLA STREET RAMPURA PHUL PUN INDIA	PUNJAB	JAITU	151103 S000442	Amount for unclaimed and unpaid	300 23-OCT-2022
RANJU	SINGH		LATESINDARSINGH	BAROOAHS & ASSOCIATES PVT LTD N INDIA	ASSAM	GALEKI	785001 S000445	Amount for unclaimed and unpaid	675 23-OCT-2022
BALBIR	SINGH		BALBIRSINGH	D 1/177 SATYA MARG CHANAKYAPUI INDIA	DELHI	DELHI	110021 S000453	Amount for unclaimed and unpaid	300 23-OCT-2022
HARVINDER	SINGH		SATHAMSINGH	WZ 585 PLOT NO14 SHIV NAGAR EXT INDIA	DELHI	DELHI	110058 S000455	Amount for unclaimed and unpaid	300 23-OCT-2022
SUDHA	SINGHAL		JAGJEETSINGH	445 SAI SECTION AMBARNATH INDIA	MAHARASHTRA	BHATSANAGAR	421501 S000456	Amount for unclaimed and unpaid	750 23-OCT-2022
KOMAL	CHAND	SODHIA	NARENDRAKUMAR	C/O OM PRAKASH SINGHAL PO GANC INDIA	UTTAR PRADESH	LANDHAURA	247341 S000466	Amount for unclaimed and unpaid	300 23-OCT-2022
SWARAM	SONI		KOMALCHANDSODHIA	114, SAVITA VIHAR NEW DELHI INDIA	DELHI	DELHI	110092 S000487	Amount for unclaimed and unpaid	300 23-OCT-2022
PREM	SWAROOP		HARIBHAGWANSONI	ASHIANA 12A,MAHESH NAGAR, RAJE INDIA	HARYANA	B D W SURAJPUR	133001 S000501	Amount for unclaimed and unpaid	675 23-OCT-2022
KARIMUL	HAQUE	SYED	PCMAHESHWARI	80 BORTOLLA STREET 2ND FLOOR RC INDIA	WEST BENGAL	CALCUTTA	700007 S000533	Amount for unclaimed and unpaid	75 23-OCT-2022
KATAPADI	PURUSHOTHAM	SHETTY	SYEDINAMULHAQUE	WATCH HOUSE GARALI JORHAT INDIA	ASSAM	GALEKI	785001 S000535	Amount for unclaimed and unpaid	300 23-OCT-2022
RITU	SAHGAL		NAGAPPASHETTY	C/O SHRI A K BANGERA "QUEEN'S M. INDIA	MAHARASHTRA	MUMBAI	400001 S000657	Amount for unclaimed and unpaid	300 23-OCT-2022
R	SIVALINGANATHAN		RSAHGAL	22/2744 BEADON PURA KAROL BAGH INDIA	DELHI	DELHI	110005 S000676	Amount for unclaimed and unpaid	450 23-OCT-2022
ADIT	JITENDRA	SHAH	SRAJAGOPAL	75C VENKATESA NAGAR EXT II VIRUG INDIA	TAMIL NADU	MADRAS	600092 S000762	Amount for unclaimed and unpaid	300 23-OCT-2022
DAXESH	N	SANGHVI	JITENDRA	RUTURAJ 2ND FLOOR 17 E NANDANV INDIA	GUJARAT	VARODARA	390005 S000785	Amount for unclaimed and unpaid	600 23-OCT-2022
SUBODH	KUMAR	SSHAH	NAGINDASCANGHVI	C/O A.C. SHAH, 6. VARSHA, PLOT NO. INDIA	MAHARASHTRA	MUMBAI	400077 S000799	Amount for unclaimed and unpaid	300 23-OCT-2022
ARTI	SAWHNEY		SHANTILAL	2 SWAMI SIMANDHAR NAGAR OPP P INDIA	GUJARAT	METHAN	384002 S000846	Amount for unclaimed and unpaid	300 23-OCT-2022
MANJEET	SINGH		LATESHVJIJYASAWHNEY	C/O KRISHAN LAL SARAF LAKHDATTA INDIA	DELHI	DELHI	110001 S000852	Amount for unclaimed and unpaid	300 23-OCT-2022
NAVNTLAL	HARGOVIND	SHAH	RANJEETSINGH	104 PATEL NAGAR ANKLESHWAR GU. INDIA	DELHI	DELHI	110001 S000882	Amount for unclaimed and unpaid	75 23-OCT-2022
BHAVANA	KALESH	KUMARSHAH	HARGOVIND	B-103/B-104,NEW LAXMI PALACE SAI INDIA	MAHARASHTRA	UTTAN	401203 S000898	Amount for unclaimed and unpaid	600 23-OCT-2022
MANGALA	L	SHENOY	KAMLESHRATILALSHAH	RANCHHOD KRIPA BHAJJI DAROGA S INDIA	GUJARAT	VARODARA	390001 S000907	Amount for unclaimed and unpaid	300 23-OCT-2022
PANKAJ	RASIKLAL	SHAH	VENKATESH	62 DAR VI MULUK AT-RAMABAI MAR INDIA	MAHARASHTRA	MUMBAI	400007 S000920	Amount for unclaimed and unpaid	1050 23-OCT-2022
NEHAL	GAUTAM	SHAH	RASIKLALSHAH	INDIA ALUMINIUM CO COLONY THAI INDIA	MAHARASHTRA	MUMBAI	400605 S000939	Amount for unclaimed and unpaid	675 23-OCT-2022
PRAVIN	CHANDULAL	SHAH	GAUTAM	23/28 GAYATRI NILYAN DILIP GUPTA INDIA	MAHARASHTRA	MUMBAI	400028 S000948	Amount for unclaimed and unpaid	300 23-OCT-2022
BIMLA	OMPRAKASH	SINGHAL	CHANDULALSHAH	C/O THE POONA MOTOR GOODS TR/ INDIA	MAHARASHTRA	MUMBAI	400004 S000962	Amount for unclaimed and unpaid	75 23-OCT-2022
			OMPRAKASHSINGHAL	8 AKHAND ANAND 1ST FLOOR J B NA INDIA	MAHARASHTRA	MUMBAI	400059 S000992	Amount for unclaimed and unpaid	600 23-OCT-2022

PIYUSH	N	SHAH	NAGARDAS	73/77 SHRINATH CHEMBRES N M RO INDIA	MAHARASHTRA	MUMBAI	400036 S000998	Amount for unclaimed and unpaid	300	23-OCT-2022
TUSHAR	ARVINDBHAI	SHAH	ARVINDBHAISHAH	A/14 NEW NIKITAPARK SOCIETY NR S INDIA	GUJARAT	AHMEDABAD	380061 S001035	Amount for unclaimed and unpaid	300	23-OCT-2022
TAPAN	SAHA		MADHUSUNDANSAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI INDIA	WEST BENGAL	CALCUTTA	700054 S001074	Amount for unclaimed and unpaid	75	23-OCT-2022
VIJAYA	SAHGAL		NA	22/2744 BEADON PURE KAROL BAGH INDIA	DELHI	DELHI	110005 S001077	Amount for unclaimed and unpaid	225	23-OCT-2022
RAVI	SAHGAL		MRRSAHGAL	22/2744 BEADON PURA KAROL BAGH INDIA	DELHI	DELHI	110005 S001078	Amount for unclaimed and unpaid	225	23-OCT-2022
ROSIE	SAIKIA		DRNSAIKIA	C/O DR N SAIKIA M R S TEA CO M G F INDIA	ASSAM	GALEKI	785001 S001079	Amount for unclaimed and unpaid	750	23-OCT-2022
REENA	SARMAH		RANJITKRSARMAH	C/O MR RANJIT KR SARMAH GATOOO INDIA	ASSAM	GALEKI	785616 S001088	Amount for unclaimed and unpaid	600	23-OCT-2022
MATHURADAS	SAVIYANI		VELJI	B-22 LADIWALA BHAVAN S V ROAD K INDIA	MAHARASHTRA	MUMBAI	400062 S001092	Amount for unclaimed and unpaid	75	23-OCT-2022
SIPRA	SEAL		SLSEAL	4 SIKDARPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007 S001094	Amount for unclaimed and unpaid	75	23-OCT-2022
SIPRA	SEAL		SLSEAL	44 SIKDARPARA STREET CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700007 S001099	Amount for unclaimed and unpaid	15	23-OCT-2022
SONAL	SHARMA		SKSHARMA	17/8 MURAI MOHALLA SANYOGITAG INDIA	MADHYA PRADESH	MANGALIA	452001 S001119	Amount for unclaimed and unpaid	450	23-OCT-2022
THOMAS	SEBASTIAN		EJDEVASIA	ELAVUMKEL MEDICAL KANJIRAPPALL INDIA	KERALA	VAIKOM H O	686507 S001147	Amount for unclaimed and unpaid	300	23-OCT-2022
DILIP	KUMAR	SURANA	MOHANLALSURANA	POST BOX NO.1980 3,VADAMALAI 1S INDIA	TAMIL NADU	MADRAS	600079 S001505	Amount for unclaimed and unpaid	3	23-OCT-2022
RAJINDER	PAL	SINGH	LATEMANOHARSINGH	426 SECTOR 28 NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD	201303 S001562	Amount for unclaimed and unpaid	300	23-OCT-2022
DHANRAJ	N	SANGHVI	NARAYANMALJISANGHVI	58 SUCHAK BHAWAN J M COMPOUN INDIA	MAHARASHTRA	MUMBAI	400002 S001564	Amount for unclaimed and unpaid	300	23-OCT-2022
ANANT	DATTATRAY	SHENOLIKAR	LATEDATTATRAYKRISHNA	FLAT NO 7 SAHAVIHAR 1194/5 OFF G INDIA	MAHARASHTRA	PUNE	411005 S001586	Amount for unclaimed and unpaid	300	23-OCT-2022
PARESH	M	SEJPAL	MANGALDASVSEJPAL	120 STOCK EXCHANGE PLAZA 1ST FLC INDIA	MAHARASHTRA	MUMBAI	400023 S001596	Amount for unclaimed and unpaid	300	23-OCT-2022
VELJIBHAI	K	SONI	KANJIBHAISONI	KANJI GOVINDJI SONI L B S ROAD AN INDIA	GUJARAT	BHADRESWAR	370110 S001618	Amount for unclaimed and unpaid	600	23-OCT-2022
SHIRAZ	Z	SOMJEE	ZANATALI	C/O PRADEEP ARORA 1/B ANURAG A INDIA	MAHARASHTRA	MUMBAI	400049 S001624	Amount for unclaimed and unpaid	300	23-OCT-2022
SUMAN	SINGHI		BHARATKUMARSINGHI	C/O SUBHAM SAFETY ENGINEERS 4-3 INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500003 S001625	Amount for unclaimed and unpaid	300	23-OCT-2022
ABBAS	Z	SOMJEE	ZEENATALI	6, CASSANA FLATS,2ND FLOOR, BEHII INDIA	GUJARAT	AHMEDABAD	380006 S001627	Amount for unclaimed and unpaid	300	23-OCT-2022
ARUNA	SECERIA		OPSECERIA	C/O RAJ KUMAR SHARMA PEARL INV INDIA	WEST BENGAL	CALCUTTA	700001 S001654	Amount for unclaimed and unpaid	3	23-OCT-2022
ASHOK	KUMAR	SANGHI	BDSANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023 S001661	Amount for unclaimed and unpaid	15	23-OCT-2022
ABHAY	V	SHAH	VINODRAIDSHAH	467 MAULANA AZAD RD HUSSEIN BH INDIA	MAHARASHTRA	MUMBAI	400003 S001663	Amount for unclaimed and unpaid	300	23-OCT-2022
DHANSUKHLAL	C	SHAH	CHUNILAL	63 DHANJI STREET KACHWALA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003 S001672	Amount for unclaimed and unpaid	300	23-OCT-2022
LALIT	RATANSI	SHAH	RATANSHIKANJISHAH	215 NEW ANANT BHUVAN 257/65 N/ INDIA	MAHARASHTRA	MUMBAI	400009 S001677	Amount for unclaimed and unpaid	75	23-OCT-2022
V	SANDHIYA		NRVRAMAN	101-B MUDFORT APARTMENTS MAN INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I	500009 S001738	Amount for unclaimed and unpaid	450	23-OCT-2022
JASMEET	SINGH	SETHI	SWARANSINGHSETHI	PARKASH VILLA D P NAGAR PLOT NO INDIA	MAHARASHTRA	MUMBAI	400054 S001763	Amount for unclaimed and unpaid	600	23-OCT-2022
N	H	SHAH	KASMUKHLAL	ORJA INVESTMENTS PARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004 S001770	Amount for unclaimed and unpaid	300	23-OCT-2022
RAJANIKANT	C	SANGHAVI	CHIMANLAL	36 LALIT WARE HOUSE NAROL SARKH INDIA	GUJARAT	THAKKAR BAPANAGA	382405 S001778	Amount for unclaimed and unpaid	300	23-OCT-2022
BALBIR	SINGH		ANARSINGH	21 FLOWERADALE COLONY BAREWAI INDIA	PUNJAB	MUDHKI	142027 S001862	Amount for unclaimed and unpaid	300	23-OCT-2022
ABHIJIT	SAIKIA		MRSQUEENSAIKIA	DEWDHAR GAON P.O. RANTHALI DIS INDIA	ASSAM	LAHORIGHAT	782101 S001899	Amount for unclaimed and unpaid	3	23-OCT-2022
VIJAY	TALREJA		PARSHOTAM	14 MAHRAN SOCIETY N S RD 10 JUHU INDIA	MAHARASHTRA	MUMBAI	400049 T000060	Amount for unclaimed and unpaid	300	23-OCT-2022
ARJAN	DEV	TANEJA	FATEHCHANDTANEJA	S 387 GREATER KAILASH II NEW DELH INDIA	DELHI	DELHI	110048 T000067	Amount for unclaimed and unpaid	750	23-OCT-2022
RAMAKRISHNA	RAO	TAYI	TSRIRANGAM	PLOT NO 695/696 G BLOCK B J B NAC INDIA	ORISSA	BHUBANESWAR	751014 T000076	Amount for unclaimed and unpaid	300	23-OCT-2022
AJAYKUMAR	ANANTRAY	THAKKAR	ANANTRAYJETHALAL	132/A HARIRAM NAGAR NEAR AJAY I INDIA	GUJARAT	MOTA KHUNTAVADA	364001 T000103	Amount for unclaimed and unpaid	300	23-OCT-2022
SURINDER	KUMAR	THAKRAL	LATESRTHAKRAL	E-54, MARG 14, SAKET, NEW DELHI INDIA	DELHI	DELHI	110017 T000109	Amount for unclaimed and unpaid	300	23-OCT-2022
PANKAJ	THAKORE		PRABODH	NEW MAHAVIR CO-OP HSG SOCIETY INDIA	MAHARASHTRA	MUMBAI	400036 T000179	Amount for unclaimed and unpaid	150	23-OCT-2022
MAHESH	TULSHAN		KESHAVDEOTULSHAN	61/18 MOORE AVENUE CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700040 T000185	Amount for unclaimed and unpaid	675	23-OCT-2022
RAJAN	THOMAS		PGTHOMAS	C/O E V JOHN XLI/373 I S PRES ROAD INDIA	KERALA	PULIYOOR	689018 T000200	Amount for unclaimed and unpaid	600	23-OCT-2022
RAM	PRAKASH	TIWARI	RNTIWARI	C/O DR O P TIWARI PLOT NO-18 SAR. INDIA	UTTAR PRADESH	PHULPUR (VARANASI	221010 T000201	Amount for unclaimed and unpaid	900	23-OCT-2022
RAMESH	B	THAKKER	BAGHUBHAI	C/O BI KAY DRESSES 31 V P ROAD KIS INDIA	MAHARASHTRA	MUMBAI	400004 T000206	Amount for unclaimed and unpaid	300	23-OCT-2022
SUNITA	TALREJA		PARSHOTAM	14 MAHRAN SOCIETY N S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049 T000207	Amount for unclaimed and unpaid	375	23-OCT-2022
BRIJ	RATAN	TAPARIA	SHANUMANDASTAPARIA	SAHELI HOSPITAL ROAD POST NOKH/ INDIA	RAJASTHAN	NOKHA TEHSIL ROAD	334805 T000226	Amount for unclaimed and unpaid	300	23-OCT-2022
LATA	V	TANK	VALLABHDASKTANK	A/4 UJJAWAL SOCIETY WAMAN RAO INDIA	MAHARASHTRA	MUMBAI	400068 T000229	Amount for unclaimed and unpaid	300	23-OCT-2022
TARUN	CHANDRA	TAMULY	LATEJEEVANCHANTAMULY	PRATIK NAGAR 24/4 SOUTH WING YE INDIA	MAHARASHTRA	PUNE	411006 T000238	Amount for unclaimed and unpaid	600	23-OCT-2022
VIPUL	J	THAKKAR	JAIKARTHAKKAR	G-1/703 POONAM KIRTI POONAM N/ INDIA	MAHARASHTRA	MUMBAI	400093 T000239	Amount for unclaimed and unpaid	300	23-OCT-2022
UNIT	TRUST	OFINDIA	NA	13 NEW MARINE LINES SIR VITHALDA INDIA	MAHARASHTRA	MUMBAI	400002 U000021	Amount for unclaimed and unpaid	3300	23-OCT-2022
RADHIKA	UPADHYAYA		APUPADHYAYA	SAARATHI HOUSE NO 1-180B B/H AP INDIA	Karnataka	Bangalore Rural	576102 U000070	Amount for unclaimed and unpaid	300	23-OCT-2022
DEEPAKKUMAR	JAGJIVANDAS	VAIDYA	JAGJIVANDASMOHANLALVAIDYA	8/2263 GOPIPURA PARSIWAD SURAT INDIA	DELHI	DELHI	110001 V000057	Amount for unclaimed and unpaid	300	23-OCT-2022
MAGAN	ASANDAS	VASIREDDI	ASANDASTHAWARDAS	C/O 12 ALKA JAMNADAS ADUKIA RD INDIA	MAHARASHTRA	MUMBAI	400067 V000078	Amount for unclaimed and unpaid	300	23-OCT-2022
LOUIS	ANTHONAY	VAZ	GABRIELVAZ	JAI GAURI COOP HSG SOC LTD 20/40: INDIA	DELHI	DELHI	110001 V000080	Amount for unclaimed and unpaid	450	23-OCT-2022
INDUBEN	G	VADECHA	GAGALDAS	101 SHREE BHUVAN 1ST FLOOR 289 : INDIA	MAHARASHTRA	MUMBAI	400004 V000089	Amount for unclaimed and unpaid	300	23-OCT-2022
RAJESWARI	VISWANATHAN		VISWANATHANRAMADURAI	A/27 ENDEAVOR 90 FEET ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081 V000111	Amount for unclaimed and unpaid	750	23-OCT-2022
NARAYANAN	MUKADAM	VITIL	PMGNAMBISAN	88 B POCKET B GROUP IV DILSHAD G. INDIA	DELHI	DELHI	110095 V000112	Amount for unclaimed and unpaid	300	23-OCT-2022
KIRTI	MANSUKHLAL	VORA	MANSUKLALVORA	MAHENDRA DRUG HOUSE 58 ANANI INDIA	MAHARASHTRA	MUMBAI	400069 V000119	Amount for unclaimed and unpaid	750	23-OCT-2022
KESHAV	GANPAT	VAZE	GANPATVAZE	C/O MALATI D TAMBE 12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004 V000159	Amount for unclaimed and unpaid	600	23-OCT-2022
RAJARAM	VEDAPATHAK		GANAPATI	JN-2 BUILDING NO 17 FLAT NO A-6,SI INDIA	MAHARASHTRA	MUMBAI	400703 V000201	Amount for unclaimed and unpaid	375	23-OCT-2022

KALPANA	BANDI	ARVIND	W/O ARVIND BANDI NEAR MAYUR H INDIA	RAJASTHAN	KUSHALGARH	327001 B000438	Amount for unclaimed and unpaid	375	23-OCT-2022
BIKASH	CHANDRA	BANERJEE	LATENANDULBANERJEE	WEST BENGAL	PANCHARULE	711102 B000440	Amount for unclaimed and unpaid	30	23-OCT-2022
SHEELA	BHANDARKAR	SATYENDRA	202-A BRAHMA TOWERS PLOT NO 4C INDIA	MAHARASHTRA	MUMBAI	400067 B000452	Amount for unclaimed and unpaid	375	23-OCT-2022
JYOTI	PRAKASH	BHATTACHARJEE	LATEJCBHATTACHARJEE	WEST BENGAL	CALCUTTA	700068 B000456	Amount for unclaimed and unpaid	1500	23-OCT-2022
SHUBHA	BARBODA	SNBRBODA	MAHATMA GANDHI ROAD JORHAT INDIA	ASSAM	GALEKI	785001 B000601	Amount for unclaimed and unpaid	300	23-OCT-2022
JEWEL	BARUA	LATEGLBARUA	KANAK BHAWAN JORPUKHURIPAR G INDIA	ASSAM	BARPETA H O	781001 B000608	Amount for unclaimed and unpaid	600	23-OCT-2022
SHUBHADA	BHURKE	NBHURKE	88/1 GAJARAJ COLONY POOJA APART INDIA	MAHARASHTRA	PUNE	411029 B000615	Amount for unclaimed and unpaid	300	23-OCT-2022
KALPANA	KARTAR	BIJLANI	KARTARBIJLANI	MAHARASHTRA	BHATSANAGAR	421005 B000618	Amount for unclaimed and unpaid	600	23-OCT-2022
BABASAHEB	PANDURANG	BANDGAR	PNBANDGAR	MAHARASHTRA	NATHNAGAR NORTH	431606 B000633	Amount for unclaimed and unpaid	300	23-OCT-2022
NARESH	SHANKAR	BORSE	SHANKARIYOTIRAMBORSE	MAHARASHTRA	SAKLI (JALGAON)	425001 B000641	Amount for unclaimed and unpaid	300	23-OCT-2022
LEELA	BAHETI	BRIJMOHANBAHETI	C/O BRIJMOHAN BAHETI 174 MAHAT INDIA	WEST BENGAL	CALCUTTA	700007 B000653	Amount for unclaimed and unpaid	300	23-OCT-2022
ASHA	BHATIA	RAMESHCHANDERBHATIA	H NO 3523 STREET - 3 AZAD NAGAR I INDIA	DELHI	DELHI	110001 B000656	Amount for unclaimed and unpaid	600	23-OCT-2022
SHUBHADA	NARAYAN	BHURKE	NARAYAN	MAHARASHTRA	PUNE	411029 B000659	Amount for unclaimed and unpaid	300	23-OCT-2022
NAINA	BAMB	AJITBAMB	88/1 GUJARAT COLONY PUJ'A APTS K INDIA	MAHARASHTRA	DHULE STATION ROA	424001 B000667	Amount for unclaimed and unpaid	600	23-OCT-2022
SUSHIL	KUMAR	BAGLA	SATYANARAYANBAGLA	WEST BENGAL	CALCUTTA	700001 B000680	Amount for unclaimed and unpaid	600	23-OCT-2022
KUHELI	BISWAS	ALOKBISWAS	102 BHUPENDRA BOSE AVENUE FLAT INDIA	WEST BENGAL	CALCUTTA	700004 B000681	Amount for unclaimed and unpaid	300	23-OCT-2022
B	BHATTACHARYA	LATEASISHBHATTACHARYA	C/O SUBHASISH BHATTACHARYA HIJ INDIA	WEST BENGAL	DEGANGA	743271 B000711	Amount for unclaimed and unpaid	300	23-OCT-2022
RANIT	KUMAR	BHUYAN	1002 OAKWOOD APARTMENTS 8TH I INDIA	Karnataka	Bangalore Rural	560034 B000797	Amount for unclaimed and unpaid	600	23-OCT-2022
DEBAJANI	BAROOAH	LATETHANESWARBAROOAH	HAPPY VILLA B R BORA ROAD UZANB INDIA	DELHI	DELHI	110001 B000818	Amount for unclaimed and unpaid	675	23-OCT-2022
JAYANTA	BARUA	BIBHUTIBARUA	25 SEVANG LANE TALKATTA KOLKATA INDIA	WEST BENGAL	CALCUTTA	700014 B000840	Amount for unclaimed and unpaid	3	23-OCT-2022
ANILENDRA	NATH	CHATTERJEE	NA	WEST BENGAL	CALCUTTA	700013 C000025	Amount for unclaimed and unpaid	300	23-OCT-2022
SUNITY	CHALIHA	GURUPRASADCHALIHA	CARE MR AJIT CHALIHA LACHIT NAGA INDIA	DELHI	DELHI	110001 C000028	Amount for unclaimed and unpaid	4839	23-OCT-2022
NARINDER	KAUR	CHADHA	LATESURENDERSINGHCHADHA	DELHI	DELHI	110027 C000056	Amount for unclaimed and unpaid	675	23-OCT-2022
VIJENDER	KUMAR	CHAMARIA	SITARAM	HARYANA	KHANDA KHURI	125055 C000062	Amount for unclaimed and unpaid	300	23-OCT-2022
P	CHANDRASEKHARAN	KPADMANABHAN	A/2/2 SALUNKE VIHAR PO SRP PUNE INDIA	MAHARASHTRA	PUNE	411022 C000084	Amount for unclaimed and unpaid	900	23-OCT-2022
AJIT	MORARJI	CHHEDA	MORARJIRCHHEDA	MAHARASHTRA	MUMBAI	400031 C000113	Amount for unclaimed and unpaid	900	23-OCT-2022
VENKATACHALAM	CHITRAPUR	CVARADHARAJULU	BLDG NO A6 1 F NO 11 JEEVANBIMA INDIA	MAHARASHTRA	MUMBAI	400103 C000122	Amount for unclaimed and unpaid	675	23-OCT-2022
JYOTSNA	CHOUHDURY	SHIBENDRACHCHOUHDURY	PARIMAL SMRITI BRICK FIELD 198 PU INDIA	WEST BENGAL	CALCUTTA	700093 C000145	Amount for unclaimed and unpaid	300	23-OCT-2022
ABHAY	CHOWDHARY	SADASHIVGOPALCHOWDHARY	A-86 KAMALPUSHPA RECLAMATION INDIA	MAHARASHTRA	MUMBAI	400050 C000147	Amount for unclaimed and unpaid	300	23-OCT-2022
AJAY	KUMAR	CHOWDHURY	FATEHSINGHCHOWDHURY	WEST BENGAL	CALCUTTA	700001 C000148	Amount for unclaimed and unpaid	675	23-OCT-2022
BISWAJIT	CHOWDHURY	SUPATICHOWDHURY	57/C KANKULIA ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029 C000204	Amount for unclaimed and unpaid	750	23-OCT-2022
DHIRENDRA	CHOUHDARY	ANCHOUDHARY	C/O DHIRENDRA CHOUHDARY 501,BI INDIA	DELHI	DELHI	110001 C000210	Amount for unclaimed and unpaid	150	23-OCT-2022
SUNANDA	CHOUHDURY	NANDKISHORECHOWDHURY	Q NO 3114/SECTOR 12A BOKARO STE INDIA	BIHAR	BOKARO STEEL CITY	827012 C000301	Amount for unclaimed and unpaid	300	23-OCT-2022
KAUSTUV	KUMAR	CHATTERJEE	92-B KANKULIA ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700029 C000305	Amount for unclaimed and unpaid	2700	23-OCT-2022
SANJEEV	CHALIHA	LATEAPCHALIHA	2/8 SARAT BOSE ROAD CALCUTTA INDIA	WEST BENGAL	CALCUTTA	700020 C000310	Amount for unclaimed and unpaid	300	23-OCT-2022
MURLI	DHAR	CHUGH	SHTIRATHDASS	MAHARASHTRA	MUMBAI	400064 C000323	Amount for unclaimed and unpaid	75	23-OCT-2022
KESSIN	COUTINHO	NA	PO AGONDA PARUEM HOUSE NO 85 INDIA	MAHARASHTRA	PALE	403702 C000326	Amount for unclaimed and unpaid	300	23-OCT-2022
ANURADA	CHETAN	CHETANPRAKAASH	C-2/41,IA COLONY VASANT VIHAR NE INDIA	DELHI	DELHI	110057 C000529	Amount for unclaimed and unpaid	300	23-OCT-2022
LADU	CHAMARIA	LATERADHESHYAMCHAMARIA	HANUMAN COLONY N S B ROAD RAN INDIA	WEST BENGAL	PANUHAT	713347 C000531	Amount for unclaimed and unpaid	300	23-OCT-2022
SHAILAJA	CHANNE	SURESH	KAREN HOUSE R NO 21 D'SOUZA WA INDIA	MAHARASHTRA	MUMBAI	400604 C000532	Amount for unclaimed and unpaid	600	23-OCT-2022
L	MOOL	CHAND	LAXMANDAS	Karnataka	Bangalore Rural	572143 C000534	Amount for unclaimed and unpaid	300	23-OCT-2022
MUKESH	K	CHUGH	KISHANLALCHUGH	MAHARASHTRA	MUMBAI	400064 C000565	Amount for unclaimed and unpaid	300	23-OCT-2022
AISHWARYA	CHOUHDARY	ASHOKKUMARCHOWDHARY	C/O ASHOK KUMAR CHOWDHARY VA INDIA	WEST BENGAL	CALCUTTA	700059 C000566	Amount for unclaimed and unpaid	3	23-OCT-2022
MRINAL	KANTI	CHOUDHURI	LATEMANMATHAKUMARCHOUHDURI	WEST BENGAL	CALCUTTA	700106 C000580	Amount for unclaimed and unpaid	600	23-OCT-2022
SURJEET	KAUR	CHHABRA	MANJITSINGHCHHABRA	GUJARAT	RAJKOT	360001 C000586	Amount for unclaimed and unpaid	300	23-OCT-2022
KUSHAL	CHANGMAI	KESHARAMCHANGMAI	VILL.HOLARANGPUR GOHANIGAON I INDIA	DELHI	DELHI	110001 C000678	Amount for unclaimed and unpaid	3	23-OCT-2022
BHARAT	CHANDRA	DAS	LATEPDAS	DELHI	DELHI	110001 D000021	Amount for unclaimed and unpaid	600	23-OCT-2022
DEBENDRA	CHANDRA	DUTTA	LATEGCDUTTA	DELHI	DELHI	110001 D000032	Amount for unclaimed and unpaid	3480	23-OCT-2022
GEETA	DUTTA	SCDUTTA	GOPALGIRI KENCHES TRACE SHILLON INDIA	DELHI	DELHI	110001 D000033	Amount for unclaimed and unpaid	600	23-OCT-2022
ELLY	DUARA	LATEHPDUARA	8C HERMES PARK 30 BUND GARDEN INDIA	MAHARASHTRA	PUNE	411001 D000034	Amount for unclaimed and unpaid	399	23-OCT-2022
ANUP	KUMAR	DUTTA	LATENC DUTTA	DELHI	DELHI	110001 D000036	Amount for unclaimed and unpaid	1119	23-OCT-2022
GOVIND	GANESH	DANDEKAR	GANSHNARAYANDANDEKAR	MADHYA PRADESH	GWALIOR MOTIMAH,	474011 D000070	Amount for unclaimed and unpaid	675	23-OCT-2022
MINOCHER	E	DARUKHANAWAL	EDDINDARUKHANAWALLA	MAHARASHTRA	MUMBAI	400002 D000074	Amount for unclaimed and unpaid	300	23-OCT-2022
MAHIYAR	GUSTAD	DASTOOR	GUSTADSDASTOOR	MAHARASHTRA	MUMBAI	400014 D000089	Amount for unclaimed and unpaid	675	23-OCT-2022
RAMA	BAI	DESHPANDE	RAGHVENDRADESHPANDE	ANDHRA PRADESH	SRINAGAR COLONY (I	500265 D000123	Amount for unclaimed and unpaid	300	23-OCT-2022
SAVITRI	DEVI	BHAGWATIPRASAD	36 HANUMANTILIA KHURJA INDIA	UTTAR PRADESH	AGRICULTURE	203131 D000134	Amount for unclaimed and unpaid	675	23-OCT-2022
POONAM	CHAND	DUJARI	SRICHANDJIDUJARI	WEST BENGAL	CALCUTTA	700053 D000233	Amount for unclaimed and unpaid	300	23-OCT-2022
JANAK	DULARI	KULBHUSHANLAL	C/O BHARAT MITTAR 3 VEDANT NAG INDIA	PUNJAB	MUDHKI	142001 D000234	Amount for unclaimed and unpaid	300	23-OCT-2022

ADIP	KUMAR	DUTT	LATESANKARDUTT	6 S N PANDIT STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025 D000236	Amount for unclaimed and unpaid	300	23-OCT-2022
SAJAN	KUMAR	DUTT	LATESANKARDUTT	6 S N PANDIT ST CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700025 D000237	Amount for unclaimed and unpaid	300	23-OCT-2022
PARTHA	SARATHI	DUTTA	NABAKUMARDUTTA	3 & 4 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006 D000240	Amount for unclaimed and unpaid	300	23-OCT-2022
NARENDRA	H	DABHI	HIMTANINUH	CHOWK DATANWALA S POLE KHAME	INDIA	GUJARAT	KHAMBHAT	388620 D000310	Amount for unclaimed and unpaid	75	23-OCT-2022
MEENA	DUDKA		SHANKAR	7TH KAMATHI PURA H NO 44 OPP RA	INDIA	MAHARASHTRA	MUMBAI	400008 D000324	Amount for unclaimed and unpaid	300	23-OCT-2022
VIBHA	TUSHAR	DAVE	TUSHARLDAVE	C/O TUSHAR L DAVE OPP PWD OFFIC	INDIA	GUJARAT	GHANTVAD	362220 D000347	Amount for unclaimed and unpaid	450	23-OCT-2022
PUNYANAND	LAL	DAS	MOUJILALDAS	QR NO 13 SECTOR IB BOKARO STEEL	INDIA	BIHAR	BOKARO STEEL CITY	827012 D000348	Amount for unclaimed and unpaid	300	23-OCT-2022
BANSI	WADHUMAL	DINGREJA	WADHUMALDINGREJA	31 KIRAN 3RD FLR 7TH 11TH ROAD K	INDIA	MAHARASHTRA	MUMBAI	400052 D000357	Amount for unclaimed and unpaid	300	23-OCT-2022
PURNIMA	DEVI		LTDEVAKUMARSARMA	J BAROOH ROAD CHENIKUTHI GUHA	INDIA	DELHI	DELHI	110001 D000413	Amount for unclaimed and unpaid	450	23-OCT-2022
PARINDA	V	DIXIT	VIRENDRASDIXIT	9/1123 AMBAJI ROAD SURAT	INDIA	GUJARAT	SURAT	395003 D000603	Amount for unclaimed and unpaid	300	23-OCT-2022
PRATIBHA	DUGAD		SATISHDUGAD	SIDDESHWAR BHAVAN 1ST FLOOR OI	INDIA	MAHARASHTRA	MUMBAI	400070 D000642	Amount for unclaimed and unpaid	300	23-OCT-2022
KSHITIJ	DEEPAK	DESHMUKH	DEEPAKYESHWANTDESHMUKH	C/O MR D V DESHMUKH OFFICERS Q	INDIA	MAHARASHTRA	MUMBAI	400014 D000644	Amount for unclaimed and unpaid	600	23-OCT-2022
SMITA	DHARAMSHI		PANKAJDHARAMSHI	PANKAJ DHARAMSHI & CO BOX NO 2	INDIA	Karnataka	Bangalore Rural	560020 D000650	Amount for unclaimed and unpaid	30	23-OCT-2022
RIMA	NIRAJ	DHANKY	NIRAJRDHANKY	C/O R C DHANKY C/12 SUKHDAYAK S	INDIA	MAHARASHTRA	MUMBAI	400059 D000655	Amount for unclaimed and unpaid	1200	23-OCT-2022
BRIJ	MOHAN	DHANUKA	HPDHANUKA	C/O B M DHANUKA & CO 12 POLLOC	INDIA	WEST BENGAL	CALCUTTA	700001 D000656	Amount for unclaimed and unpaid	3	23-OCT-2022
SUNIL	DAREKAR		BALARAM	RAMDOOT 3/336, 2ND FLOOR M P M	INDIA	MAHARASHTRA	MUMBAI	400012 D000663	Amount for unclaimed and unpaid	300	23-OCT-2022
KANKAN	DUTTA		LATERANJITDUTTA	BAROOAHSTI ASSOCIATES (P) LTD 11	INDIA	WEST BENGAL	CALCUTTA	700016 D000670	Amount for unclaimed and unpaid	600	23-OCT-2022
SAROJINI	DEVI		RKMANGLIK	C/O M/S GUPTA & MANGLIK 1/1A PR	INDIA	WEST BENGAL	CALCUTTA	700072 D000671	Amount for unclaimed and unpaid	150	23-OCT-2022
SUDHA	DUGAR		ROJHANLALDUGAR	C/O SHRI L C DUGAR 25-A SHIV MARI	INDIA	RAJASTHAN	JAIPUR	302006 D000673	Amount for unclaimed and unpaid	3	23-OCT-2022
JAYKUMAR	TAVANAPPA	DIGRAGE	TAVANAPPADIGRAGE	PLOT NO 19 VIBHUTE HOU SOCIETY J	INDIA	MAHARASHTRA	MAHAGAON	416101 D000696	Amount for unclaimed and unpaid	600	23-OCT-2022
SONAL	K	DOSHI	KAUSHIK	502/A SAI DARSHAN GARDEN LANE,C	INDIA	MAHARASHTRA	MUMBAI	400086 D000796	Amount for unclaimed and unpaid	1500	23-OCT-2022
OMPRAKASH	BRIJMOHAN	DALMIA	BRIJMOHANDALMIA	45 ADARSH COLONY PO BOX 158 NE/	INDIA	MAHARASHTRA	MANA (AKOLA)	444004 D000806	Amount for unclaimed and unpaid	99	23-OCT-2022
DHRUBA	JYOTI	DOWERAH	ROBINDRANATHDOWERAH	AMOLAPATTY DIBRUGARH P.O.DIBRU	INDIA	ASSAM	MOHANAGHAT	786001 D000823	Amount for unclaimed and unpaid	3	23-OCT-2022
THALEN	KUMAR	DEORI	BISHNURAMDEORI	NIZ MONCOTTA P.O. C R BUILDING D	INDIA	DELHI	DELHI	110001 D000824	Amount for unclaimed and unpaid	3	23-OCT-2022
BIKASH	DAS		MRSJULEEDAS	VILL.BOKA GAON P.O.BALINARA DIST	INDIA	ASSAM	KHELMATI	784101 D000825	Amount for unclaimed and unpaid	3	23-OCT-2022
RISHABH	DAS		DIPENDRANARAYANDAS	51/A/24 BANU CHARAN ROY ROAD K	INDIA	WEST BENGAL	CALCUTTA	700034 D000827	Amount for unclaimed and unpaid	15	23-OCT-2022
SATYAPRAKASH	GOEL		MUKANDLALGOEL	248 KHURBURA GURUNANAK GIRL'S	INDIA	UTTAR PRADESH	MUSSOORIE	248001 G000022	Amount for unclaimed and unpaid	300	23-OCT-2022
DEBABRATA	GUHA		LATEMUNINDRAPRASADGUHA	4/15 CHANDITALA LANE P O REGENT	INDIA	WEST BENGAL	CALCUTTA	700040 G000024	Amount for unclaimed and unpaid	300	23-OCT-2022
KAMLA	B	GAJJARA	BHUPENDRABGAJJARA	12 G AZAD NAGAR R A K ROAD WAD	INDIA	MAHARASHTRA	MUMBAI	400031 G000068	Amount for unclaimed and unpaid	300	23-OCT-2022
HEMANT	GANGA	RAMANI	KANAYALAL	104,VASANTHI APARTMENT NAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081 G000097	Amount for unclaimed and unpaid	300	23-OCT-2022
KAMLESH	GANGA	RAMANI	KANAYALAL	104,VASANTHI APARTMENT NAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081 G000098	Amount for unclaimed and unpaid	300	23-OCT-2022
JITTENDER	KUMAR	GARG	TULSIRAMGAUBA	B5 176 SAFDERJUNG ENCLAVE NEW I	INDIA	DELHI	DELHI	110029 G000122	Amount for unclaimed and unpaid	300	23-OCT-2022
GEETA	ANANT	GHAN	ANANTWAMANGHAN	FLAT A 8 MEERA MADHURA CO OP H	INDIA	MAHARASHTRA	MUMBAI	400050 G000128	Amount for unclaimed and unpaid	300	23-OCT-2022
NIRMAL	KUMAR	GHOSH	LATESAILENDRAKUMARGHOSH	34/1 S K DEB ROAD CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700048 G000141	Amount for unclaimed and unpaid	1050	23-OCT-2022
SWARN	LATA	GUPTA	KPGUPTA	HIG F 4 NEHRU COLONY DEHRADUN	INDIA	UTTAR PRADESH	MUSSOORIE	248001 G000236	Amount for unclaimed and unpaid	300	23-OCT-2022
VINOD	KUMAR	GUPTA	RAMKISHANGUPTA	FIRST FLOOR 22/120 WEST PATEL NA	INDIA	DELHI	DELHI	110008 G000263	Amount for unclaimed and unpaid	300	23-OCT-2022
ANAND	PREMCHAND	GUWALANI	PREMCHANDGUWALANI	C35 KRIPi CO OP HSG SOCIETY OT SCI	INDIA	MAHARASHTRA	BHATSANAGAR	421003 G000270	Amount for unclaimed and unpaid	450	23-OCT-2022
SAVITRI	RANI	GUPTA	LATEBALDEVADASGUPTA	10 BAKERY ROAD HASTINGS CALCUT	INDIA	WEST BENGAL	CALCUTTA	700022 G000295	Amount for unclaimed and unpaid	300	23-OCT-2022
SURINDERKAUR	GREWAL		SPSGREWAL	FLAT NO 41, PLOT NO 28 KAMAKSHI	INDIA	DELHI	DELHI	110045 G000314	Amount for unclaimed and unpaid	300	23-OCT-2022
KRISHAN	CHAND	GUPTA	TEKCHANDGUPTA	D-6,HOUSE NO 221 MEHRAULI CHHA	INDIA	DELHI	DELHI	110030 G000332	Amount for unclaimed and unpaid	75	23-OCT-2022
UMESH	CHANDRA	GUPTA	SURAJDINGUPTA	C 168 A BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015 G000334	Amount for unclaimed and unpaid	300	23-OCT-2022
VIVEKANAND	GANGARAMANI		NARAINDAS	104,VASANTHI APARTMENT NAVGHA	INDIA	MAHARASHTRA	MUMBAI	400081 G000358	Amount for unclaimed and unpaid	300	23-OCT-2022
VEENA	SHANTILAL	GANDHI	SHANTILALGANDHI	C/O BHOOLA SONS SWASTIK CHAMB	INDIA	MAHARASHTRA	MUMBAI	400001 G000359	Amount for unclaimed and unpaid	1350	23-OCT-2022
DIPAK	GHOSH		JOSEPHGHOSH	G28/5 KARUNAMOYE ESTATE SALT L	INDIA	WEST BENGAL	CALCUTTA	700091 G000382	Amount for unclaimed and unpaid	300	23-OCT-2022
N	V	KGUPTA	MVVSETTY	SESHADRIPURAM CLINICAL LABORAT	INDIA	Karnataka	Bangalore Rural	560020 G000396	Amount for unclaimed and unpaid	450	23-OCT-2022
NEELAM	GUPTA		ARUNKUMARGUPTA	C/O INVESTOR'S POINT KHEMKA LAN	INDIA	BIHAR	RANCHI	834001 G000444	Amount for unclaimed and unpaid	300	23-OCT-2022
SULOCHANA	DILIP	GARUD	DILIP	1020/8 ALKAPURI APTS NEAR DEEP B	INDIA	MAHARASHTRA	PUNE	411016 G000457	Amount for unclaimed and unpaid	300	23-OCT-2022
SUNITA	GUPTA		SUNDARLALGUPTA	BEHIND H P O REWA (M P)	INDIA	DELHI	DELHI	110001 G000458	Amount for unclaimed and unpaid	375	23-OCT-2022
JAY	KUMAR	GUPTA	KISHORILALL	C/O KISHORI LALL FLOOR MILL HARM	INDIA	BIHAR	RANCHI	834001 G000474	Amount for unclaimed and unpaid	75	23-OCT-2022
SUMAN	GUPTA		PREMRATANGUPTA	54/26 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001 G000612	Amount for unclaimed and unpaid	30	23-OCT-2022
SWAROOP	GHOSH		LATEBIJANCHANDRAGHOSH	4A GULU OSTAGAR LANE CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700006 G000616	Amount for unclaimed and unpaid	300	23-OCT-2022
BHARATH	GOPALAN		SGOPALAN	72 KAVERI, R M P COLONY KUVEMPU	INDIA	Karnataka	Bangalore Rural	570023 G000639	Amount for unclaimed and unpaid	300	23-OCT-2022
MANISH	RAMESHCHANDRA	GOLWALA	RAMESHCHANDRAMGOLWALA	C/3 LAXMINAGAR SOCIETY KANTARE	INDIA	GUJARAT	SURAT	395004 G000641	Amount for unclaimed and unpaid	300	23-OCT-2022
RAMESH	L	GHEDIYA	LABHSANKER	C/O SHIVAM PAN CENTRE M G ROAD	INDIA	DELHI	DELHI	110001 G000654	Amount for unclaimed and unpaid	300	23-OCT-2022
RATTAN	KUMAR	GUPTA	NA	ANIL & MAHENDRA ASSOCIATES CHA	INDIA	DELHI	DELHI	110002 G000669	Amount for unclaimed and unpaid	300	23-OCT-2022
SHOKAT	A	GANDHI	ASGARALIYGANDHI	AZADHIND WEAVING FACTORY RAIY	INDIA	GUJARAT	RAJKOT	360001 G000677	Amount for unclaimed and unpaid	300	23-OCT-2022
ARVIND	D	GHOGHARI	DEVJIBHAGUEMGHOGHARIA	48 JAY PRAKASH NAGAR RD NO 4 AB	INDIA	MAHARASHTRA	MUMBAI	400063 G000706	Amount for unclaimed and unpaid	600	23-OCT-2022
PULIN	CHANDRA	HANDIQUE	LATEBANSHIDHARHANDIQUE	LOHPOHIA T E JORHAT	INDIA	ASSAM	GALEKI	785001 H000021	Amount for unclaimed and unpaid	300	23-OCT-2022

BIREN	HAZARIKA		LATEMADANCHANDRAHAZARIKA			BAROOAHS & ASSOCIATES PVT LTD JI INDIA	ASSAM	GALEKI		785001	H000022		Amount for unclaimed and unpaid	525	23-OCT-2022
ABBAS	E	HALVADWALA	ESSABHOY			45 DHABOO ST 1 ST FLOOR BOMBAY INDIA	MAHARASHTRA	MUMBAI		400003	H000054		Amount for unclaimed and unpaid	300	23-OCT-2022
DIVAKAR	HEGDE		SHIVARAM			512 RASTA PETH PUNE INDIA	MAHARASHTRA	PUNE		411011	H000072		Amount for unclaimed and unpaid	300	23-OCT-2022
PRADEEP	H	HINGORHNI	HARIKISHINBHINGOIAN			401 SURAJ PRAKASH 14TH ROAD KH/ INDIA	MAHARASHTRA	MUMBAI		400052	H000074		Amount for unclaimed and unpaid	675	23-OCT-2022
BHUPEN	HAZARIKA		LATENILKANTAAZARIKA			77 B GOLF CLUB RD TOLLYGUNGE CA INDIA	DELHI	DELHI		110001	H000201		Amount for unclaimed and unpaid	3000	23-OCT-2022

INVESTOR FIRST NAME	INVESTOR MIDDLE NAME	INVESTOR LAST NAME	FATHER/HUSBA ND FIRST NAME	FATHER/HUSBAN D MIDDLE NAME	FATHER/HUSBA ND LAST NAME	ADDRESS	COUNTRY	STATE	DISTRICT	PIN CODE	FOLIO NUMBER	DP ID-CLIENT ID- ACCOUNT NUMBER	INVESTMENT TYPE	AMOUNT TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF (DD-MM-YYYY)
SURENDRAKUMARKAPOOR			ROSHANLALKAPOOR			PNB OFFICERS FLAT NO 2 ARYA SAM, INDIA	delhi	Delhi			K000099		Amount for unclaimed and unpaid	300	04-NOV-2023
BISHNUPRASAD			LATEUDAYCHANDRA			61 NORTH AVENUE NEW DELHI INDIA	delhi	DELHI		110001	P000282		Amount for unclaimed and unpaid	300	04-NOV-2023
NIDHIMAHESHWARI			RPMAEHSHWARI			409-DREAMLAND BUILDINGS 1-18 B / INDIA	delhi	DELHI		110002	M000564		Amount for unclaimed and unpaid	75	04-NOV-2023
NIDHIMAHESHWARI			RAJENDER			409 DREAM LAND BUILDING 1/18 B / INDIA	delhi	DELHI		110002	M000566		Amount for unclaimed and unpaid	75	04-NOV-2023
RITUSAHGAL			RSAHGAL			22/2744 BEADON PURA KAROL BAGH INDIA	delhi	DELHI		110005	S000676		Amount for unclaimed and unpaid	450	04-NOV-2023
RAVISAHGAL			MRRSAHGAL			22/2744 BEADON PURA KAROL BAGH INDIA	delhi	DELHI		110005	S001078		Amount for unclaimed and unpaid	225	04-NOV-2023
VIJAYSAHGAL			NA			22/2744 BEADON PURE KAROL BAGH INDIA	delhi	DELHI		110005	S001077		Amount for unclaimed and unpaid	225	04-NOV-2023
SANJAYBAHL			SOHANLALBAHL			HOUSE NO 5335 JAWAHAR NAGAR S INDIA	delhi	DELHI		110007	B000079		Amount for unclaimed and unpaid	750	04-NOV-2023
SURYAMOHAN			PRABHUDAYAL			7 A KAMLA NAGAR DELHI INDIA	delhi	DELHI		110007	M000303		Amount for unclaimed and unpaid	450	04-NOV-2023
VINODKUMARGUPTA			RAMKISHANGUPTA			FIRST FLOOR 22/120 WEST PATEL NA INDIA	delhi	DELHI		110008	G000263		Amount for unclaimed and unpaid	300	04-NOV-2023
SUDHIRMENDIRATTA			CCMENDIRATTA			152 DR MUKERJI NAGAR WEST DELHI INDIA	delhi	DELHI		110009	M000230		Amount for unclaimed and unpaid	300	04-NOV-2023
PAULLOBO			VICTORLABO			SYNDICATE BANK PALAM AIR FORCE INDIA	delhi	DELHI		110010	L000079		Amount for unclaimed and unpaid	300	04-NOV-2023
VISHWANATHAGARWAL			BESHESHARDASS			1/86 W H S KIRTI NAGAR NEW DELHI INDIA	delhi	DELHI		110015	A000342		Amount for unclaimed and unpaid	825	04-NOV-2023
HARPREETSADIORA			RAJENDRASADIORA			A7/75 MOTI NAGAR NAJAFGARH RO, INDIA	delhi	DELHI		110015	S000061		Amount for unclaimed and unpaid	375	04-NOV-2023
PREMANAND			HARGOPALANAND			C 117 KIRTI NAGAR NEW DELHI INDIA	delhi	DELHI		110015	A000199		Amount for unclaimed and unpaid	300	04-NOV-2023
SUNITAJAIN			NPJAIN			M 78 SAKET NEW DELHI INDIA	delhi	DELHI		110017	J000092		Amount for unclaimed and unpaid	600	04-NOV-2023
SURINDERKUMARPURI			ROSHANLALPURI			H 1/16 MALVIYA NAGAR NEW DELHI INDIA	delhi	DELHI		110017	P000300		Amount for unclaimed and unpaid	300	04-NOV-2023
PAWANDEEPSINGHBAHL			SVSBAHL			126 SHIVALIK APPT ALKANANDA NEV INDIA	delhi	DELHI		110019	B000437		Amount for unclaimed and unpaid	375	04-NOV-2023
RANJUMAHAJAN			BALBIR Singh			D 1/177 SATYA MARG CHANAKYAPUI INDIA	delhi	DELHI		110021	M000061		Amount for unclaimed and unpaid	300	04-NOV-2023
MAHINDARSINGHYADAV			JSYADAV			D-84,ANAND NIKETAN NEW DELHI INDIA	delhi	DELHI		110021	Y000057		Amount for unclaimed and unpaid	675	04-NOV-2023
BIRAKISHOREMISRA			DAMODARMISRA			J-4/3 M S FLATS SECTOR-13 R K PURA INDIA	delhi	DELHI		110022	M000586		Amount for unclaimed and unpaid	300	04-NOV-2023
KRISHNAMANOCHA			RAJINDERKUMAR			T-44, FIRST FLOOR, RAJOURI GARDEN INDIA	delhi	DELHI		110027	M000151		Amount for unclaimed and unpaid	675	04-NOV-2023
NARINDERKAURCHADHA			LATESURENDEERSINGHCHADHA			C 47 RAJOURI GARDEN NES DELHI INDIA	delhi	DELHI		110027	C000056		Amount for unclaimed and unpaid	675	04-NOV-2023
JITTENDERKUMARGARG			TULSIRAMGAUBA			B5 176 SAFDERJUNG ENCLAVE NEW I INDIA	delhi	DELHI		110029	G000122		Amount for unclaimed and unpaid	300	04-NOV-2023
CHARANJITKAUR			VMSGROCER			4D/JD CRYSTAL APARTMENTS PITAM INDIA	delhi	DELHI		110034	K000145		Amount for unclaimed and unpaid	450	04-NOV-2023
SURINDERKAURGREWAL			SPSGREWAL			FLAT NO 41,PLOT NO 28 KAMAKSHI / INDIA	delhi	DELHI		110045	G000314		Amount for unclaimed and unpaid	300	04-NOV-2023
SHARDAGOYAL			JAGDISHCHANDERGOYAL			151 SHIV BLOCK PANKHA ROAD RAGI INDIA	delhi	DELHI		110045	G000183		Amount for unclaimed and unpaid	750	04-NOV-2023
ARJANDEV TANEJA			FATEHCHANDTANEJA			S 387 GREATER KAILASH II NEW DELH INDIA	delhi	DELHI		110048	T000067		Amount for unclaimed and unpaid	750	04-NOV-2023
MANJUSINGHAL			ANILSINGHAL			I 128 ASHOK VIHAR PHASE 1 DELHI INDIA	delhi	DELHI		110052	S000464		Amount for unclaimed and unpaid	300	04-NOV-2023
MANJUSINGHAL			ANILKUMARSINGHAL			I 128 ASHOK VIHAR PHASE I DELHI INDIA	delhi	DELHI		110052	S001871		Amount for unclaimed and unpaid	300	04-NOV-2023
SARVESHROHATGI			BRIJBEHARIROHATGI			19 SHAM NATH MARG DELHI INDIA	delhi	DELHI		110054	R000126		Amount for unclaimed and unpaid	75	04-NOV-2023
ANURADACHETAN			CHETANPRAKAASH			C-2/41,IA COLONY VASANT VIHAR NE INDIA	delhi	DELHI		110057	C000529		Amount for unclaimed and unpaid	300	04-NOV-2023
ASHISHSALUJA			NA			B- 28, IST FLOOR, JAIN PARK, UTTAM INDIA	delhi	DELHI		110059	1201910101068266		Amount for unclaimed and unpaid	3	04-NOV-2023
RAVINARANG			SHJCNARANG			BG7/99 PASCHIM VIHAR NEW DELHI INDIA	delhi	DELHI		110063	N000162		Amount for unclaimed and unpaid	75	04-NOV-2023
SITADEVIMRIG			GRMRIG			EC 190 G8 AREA RAJOURI GARDEN N INDIA	delhi	DELHI		110064	M000321		Amount for unclaimed and unpaid	300	04-NOV-2023
VIRESHPRINJAHUF			NA			C-1-1622 VASANT KUNJ NEW DELHI INDIA	delhi	DELHI		110070	1203320000252537		Amount for unclaimed and unpaid	1050	04-NOV-2023
ANSHUKOHLI			RAJEEVKOHLI			8 BHERA ENCLAVE OUTER RING ROAI INDIA	delhi	DELHI		110087	K000247		Amount for unclaimed and unpaid	450	04-NOV-2023
KOMALCHANDSODHIA			KOMALCHANDSODHIA			114, SAVITA VIHAR NEW DELHI INDIA	delhi	DELHI		110092	S000487		Amount for unclaimed and unpaid	300	04-NOV-2023
SUSHILKUMARMAHIPAL			RAMKUMARMAHIPAL			B-228/2 GALI NO 7 ASHOK NAGAR NI INDIA	delhi	DELHI		110093	M001023		Amount for unclaimed and unpaid	600	04-NOV-2023
THAMBAINARAYANAN			MVNARYANAN			88 B POCKET B GROUP IV DILSHAD G INDIA	delhi	DELHI		110095	N000077		Amount for unclaimed and unpaid	300	04-NOV-2023
NARAYANANMUKADAMVITIL			PMGNAMBISAN			88 B POCKET B GROUP IV DILSHAD G INDIA	delhi	DELHI		110095	V000112		Amount for unclaimed and unpaid	300	04-NOV-2023
TARADEVICHUGH			RAMLALCHUGH			149, DOCTOR'S APARTMENTS, PLOT I INDIA	delhi	DELHI		110096	C000153		Amount for unclaimed and unpaid	675	04-NOV-2023
SOHANLALL			LALAMASTRAM			5 M/107 FARIDABAD INDIA	HARYANA	ESCORT NAGAR FARII		121001	L000066		Amount for unclaimed and unpaid	300	04-NOV-2023
RAJINDERKUMARSETH			RAMSARUPSETH			C/O ATAM PRAKASH MADAN 127/18 INDIA	HARYANA	DAULATABAD (GURG		122001	S000170		Amount for unclaimed and unpaid	675	04-NOV-2023
REKHAYADAV			NA			NEW COLONY HAYATPUR ROAD VPO INDIA	HARYANA	DAULATABAD (GURG		122505	1208160000128097		Amount for unclaimed and unpaid	90	04-NOV-2023
ARUN			NA			SANT NAGAR PATIALA CHOWK JIND J INDIA	HARYANA	DAULATPUR (HISSAR,		126102	IN30023914635435		Amount for unclaimed and unpaid	30	04-NOV-2023
SWARAMSONI			HARIBHAGWANSONI			ASHIANA 12A,MAHESH NAGAR, RAJE INDIA	HARYANA	B D W SURAJPUR		133001	S000501		Amount for unclaimed and unpaid	675	04-NOV-2023
JITENDERKUMAR			NA			49 RAMAN ENCLAVE EXTENSION RISHI INDIA	PUNJAB	RAMPUR		141001	K000460		Amount for unclaimed and unpaid	150	04-NOV-2023
RAKESHKUMAR			NA			H NO 105P/1 GALI KHARASSVAN KAT INDIA	PUNJAB	DISTILLERY KHASA		143001	K000520		Amount for unclaimed and unpaid	300	04-NOV-2023

ASHWANIAGGARWAL	LEKHRAJ	24 NEW GOBIND GARH JALANDHAR (INDIA	PUNJAB	NAURA (JALANDHAR) 144001	A000369	Amount for unclaimed and unpaid	75	04-NOV-2023
HARPARTAPRAIPURI	MADHORAMPURI	BHAGAT SINGH STREET KAPURTHALA INDIA	PUNJAB	NAURA (JALANDHAR) 144601	P000297	Amount for unclaimed and unpaid	750	04-NOV-2023
URMILAKAPUR	KKSINGHSONI	149 PREM NAGAR BHADSON CHUNG INDIA	PUNJAB	MANDI GOBINDGARH 147001	K000386	Amount for unclaimed and unpaid	300	04-NOV-2023
VIJAYBHARGAVA	LTMADANMOHANSHARMA	HOUSE NO.1058 SECTIR-38-B CHAND INDIA	Chandigarh	Chandigarh 160014	B000648	Amount for unclaimed and unpaid	3	04-NOV-2023
VIJAYKUMARKOHLI	YOGENDRAPALKOHLI	A-63 LAJPAT NAGAR SAHIBABAD U P INDIA	UTTAR PRADESH	GHAZIABAD 201005	K000926	Amount for unclaimed and unpaid	150	04-NOV-2023
TRIVYOGINARAINWAHAL	LATEBRAJNARAIN	A288 SURYANAGAR PO CHANDRANA INDIA	UTTAR PRADESH	GHAZIABAD 201011	W000057	Amount for unclaimed and unpaid	675	04-NOV-2023
RAJINDERPALSINGH	LATEMANOHARSINGH	426 SECTOR 28 NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD 201303	S001562	Amount for unclaimed and unpaid	300	04-NOV-2023
MANOJMITTAL	SAHDEOPRASAD	MITTAL NURSING HOME LEKHRAJ NA INDIA	UTTAR PRADESH	RAJA-KA-SAHASPUR 202001	M000270	Amount for unclaimed and unpaid	675	04-NOV-2023
SAVITRIDEVI	BHAGWATIPRASAD	36 HANUMANTILA KHURJA INDIA	UTTAR PRADESH	AGRICULTURE 203131	D000134	Amount for unclaimed and unpaid	675	04-NOV-2023
BHAGWATIPRASAD	NITYANAND	HANUMANTILA 36 KHURJA U P INDIA	UTTAR PRADESH	AGRICULTURE 203131	P000281	Amount for unclaimed and unpaid	750	04-NOV-2023
ASHAAGRAWAL	MUNNALAGRAWAL	RAM GOPAL MUNNA LAL AGRAWAL INDIA	UTTAR PRADESH	AGRICULTURE 203131	A000152	Amount for unclaimed and unpaid	375	04-NOV-2023
KRISHNAGOPALBANSAL	PRATHAMRAJBANSAL	CLOTH MERCHANT NALA BAZAR JALE INDIA	UTTAR PRADESH	SORAN (ETAH) 207302	B000644	Amount for unclaimed and unpaid	300	04-NOV-2023
SUMANGUPTA	PREMRATANGUPTA	54/26 NAYAGANJ KANPUR INDIA	UTTAR PRADESH	KANPUR 208001	G000612	Amount for unclaimed and unpaid	30	04-NOV-2023
SUDHAGUPTA	SHRIRATANGUPTA	54/26 NAYAGANJ KANPUR INDIA	UTTAR PRADESH	KANPUR 208001	G000613	Amount for unclaimed and unpaid	30	04-NOV-2023
AYUSHIGUPTA	NA	26/47 BIRHANA ROAD PHEEL KHANA INDIA	UTTAR PRADESH	KANPUR 208001	IN30133019983517	Amount for unclaimed and unpaid	15	04-NOV-2023
HEMENDRAKUMARAGARWAL	LNAGARWAL	129/14L BLOCK ALI ZAHIRMARKET KII INDIA	UTTAR PRADESH	KANPUR 208011	A000073	Amount for unclaimed and unpaid	300	04-NOV-2023
OMPARKASH	NANAKCHAND	111A/233 ASHOK NAGAR KANPUR INDIA	UTTAR PRADESH	KANPUR 208012	P000112	Amount for unclaimed and unpaid	300	04-NOV-2023
PRASHANTAGRAWAL	PDAGRAWAL	B 37/48-1-2 BIRDOPUR MAHMOORG INDIA	UTTAR PRADESH	PHULPUR (VARANASI) 221010	A000579	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMPRAKASHTIWARI	RNTIWARI	C/O DR O P TIWARI PLOT NO-18 SAR. INDIA	UTTAR PRADESH	PHULPUR (VARANASI) 221010	T000201	Amount for unclaimed and unpaid	900	04-NOV-2023
SURINDERARORA	LATESHIWANDASS	C/O ACHAL KHOSLA 6/44 PRAG NAR/ INDIA	UTTAR PRADESH	LUCKNOW 226001	A000503	Amount for unclaimed and unpaid	300	04-NOV-2023
SUDHASINGHAL	NARENDRAKUMAR	C/O OM PRAKASH SINGHAL PO GANC INDIA	UTTAR PRADESH	LANDHAURA 247341	S000466	Amount for unclaimed and unpaid	300	04-NOV-2023
NEELAMLUTHRA	BHIMLUTHRA	206, DANDI PUR MOHALLA DEHRA D INDIA	UTTAR PRADESH	MUSSOORIE 248001	L000140	Amount for unclaimed and unpaid	375	04-NOV-2023
SWARNLATAGUPTA	KPGUPTA	HIG F 4 NEHRU COLONY DEHRADUN INDIA	UTTAR PRADESH	MUSSOORIE 248001	G000236	Amount for unclaimed and unpaid	300	04-NOV-2023
MINHAJULHAQKHAN	NA	C/O M.H. KHAN (ADVOCATE) MOH. N INDIA	UTTAR PRADESH	SRAWASTI 271001	IN30155720572273	Amount for unclaimed and unpaid	300	04-NOV-2023
YATENDRAAGRAWAL	MLAGRAWAL	C/O MOTILAL & SONS KATRA BAZAR INDIA	UTTAR PRADESH	SHERGARH 281204	A000546	Amount for unclaimed and unpaid	300	04-NOV-2023
SADHANAAGARWAL	DILIPKUMARAGARWAL	E-55 KAMLANAGAR AGRA INDIA	UTTAR PRADESH	AGRA 282005	A000238	Amount for unclaimed and unpaid	600	04-NOV-2023
SITARANI	KEWALKRISHANABROL	4 SHANKER COLONY TEHSIL ROAD AC INDIA	UTTAR PRADESH	AGRA 282010	R000359	Amount for unclaimed and unpaid	300	04-NOV-2023
SUDHADUGAR	ROJHANLALDUGAR	C/O SHRI L C DUGAR 25-A SHIV MARI INDIA	RAJASTHAN	JAIPUR 302006	D000673	Amount for unclaimed and unpaid	3	04-NOV-2023
UMESHCHANDRAGUPTA	SURAJDINGUPTA	C 168 A BAJAJ NAGAR JAIPUR INDIA	RAJASTHAN	JAIPUR 302015	G000334	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMLALNANGIA	JLNANGIA	3A BARODIA KABIR MARG BANU PARI INDIA	RAJASTHAN	JAIPUR 302016	N000071	Amount for unclaimed and unpaid	300	04-NOV-2023
SATYANARAINSHRINGI	NANDLAL	C/O HARGOVIND SHRINGI PANDIT B/ INDIA	RAJASTHAN	JAIPUR 320007	S000426	Amount for unclaimed and unpaid	300	04-NOV-2023
KALPANABANDI	ARVIND	W/O ARVIND BANDI NEAR MAYUR H INDIA	RAJASTHAN	KUSHALGARH 327001	B000438	Amount for unclaimed and unpaid	375	04-NOV-2023
BRIJRATANTAPARIA	SHANUMANDASTAPARIA	SAHELI HOSPITAL ROAD POST NOKHA INDIA	RAJASTHAN	NOKHA TEHSIL ROAD 334805	T000226	Amount for unclaimed and unpaid	300	04-NOV-2023
SURJEETKAURCHHABRA	MANJITSINGHCHHABRA	106-B KOTHI COMPOUND RAJKOT INDIA	GUJARAT	RAJKOT 360001	C000586	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYDEEJPJAYANTILALMAKADIA	NA	RADHAKRISHNA SHAKTINAGAR MAIN INDIA	GUJARAT	RAJKOT 360002	M000577	Amount for unclaimed and unpaid	375	04-NOV-2023
NARESHBHIRANI	BABULALCHIRANI	GOKAL NANDANI'S STREET 4 RANCHI INDIA	GUJARAT	RAJKOT 360003	H000245	Amount for unclaimed and unpaid	600	04-NOV-2023
CHHAYAMUKESHPATEL	NA	B- 901, SHILPA TOWER PANCHAYAT N INDIA	GUJARAT	RAJKOT 360005	IN30065210169237	Amount for unclaimed and unpaid	300	04-NOV-2023
MAHENDRANBHANDERI	NA	PRANAM 40 OM NAGAR ROAD B/H I INDIA	GUJARAT	RAJKOT 360005	1205660000014603	Amount for unclaimed and unpaid	300	04-NOV-2023
SOMCHANDROYCHANDSHAH	RAYCHANDKSHAH	E 7 FIRST FLOOR SUPER MARKET JAN INDIA	GUJARAT	BHADTHAR 361001	S000357	Amount for unclaimed and unpaid	675	04-NOV-2023
ROOPALIUMESHRAVANI	NA	DWARIKA 52 KETAN SOCIETY NEAR P INDIA	GUJARAT	BHADTHAR 361008	IN30103924484766	Amount for unclaimed and unpaid	30	04-NOV-2023
JYOTIPRABHUDASMORADIA	PRABHUDASTAPUBHAIMORADIA	C/O JYOTI DISTRIBUTING AGENCY KH INDIA	GUJARAT	GHANTVAD 362001	M000545	Amount for unclaimed and unpaid	75	04-NOV-2023
VIBHATUSHARDAVE	TUSHARLDAVE	C/O TUSHAR L DAVE OPP PWD OFFIC INDIA	GUJARAT	GHANTVAD 362220	D000347	Amount for unclaimed and unpaid	450	04-NOV-2023
HARESHKUMARMSHETH	MANSKUHLALNSHETH	DARBARGADH ROAD WANKANER SA INDIA	GUJARAT	SAKATSANALA 363621	S000553	Amount for unclaimed and unpaid	750	04-NOV-2023
NARANBHAIMAKANBHAIHDHEDI	NA	45 A ANJANI PARK SOCIETY STREET N INDIA	GUJARAT	SAKATSANALA 363641	1201800000422018	Amount for unclaimed and unpaid	27450	04-NOV-2023
AJAYKUMARANANTRAYTHAKKAR	ANANTRAYJETHALAL	132/A HARIRAM NAGAR NEAR AJAY I INDIA	GUJARAT	MOTA KHUNTAVADA 364001	T000103	Amount for unclaimed and unpaid	300	04-NOV-2023
NISHABMEHTA	BHUPATRAY	C/O SHANTILAL MATHURDAS NANAV INDIA	GUJARAT	MOTA KHUNTAVADA 364290	M000443	Amount for unclaimed and unpaid	150	04-NOV-2023
ARPITARAJANIKANTDOSHI	NA	GUJARAT SOCIETY, PLOT NO. 31, NR. INDIA	GUJARAT	MOTA KHUNTAVADA 364290	IN30097411703315	Amount for unclaimed and unpaid	303	04-NOV-2023
PARILAYOGESHBHAI MEHTA	NA	VAISHALI JEWIERS VASI TALAV MAHL INDIA	GUJARAT	MOTA KHUNTAVADA 364290	1202870000115448	Amount for unclaimed and unpaid	1062	04-NOV-2023
DINESHKUMARBPPATEL	BABUBHAI	C/O MOHANBHAI LAXMAN BHAI OPF INDIA	GUJARAT	MOTA KHUNTAVADA 364290	P000561	Amount for unclaimed and unpaid	300	04-NOV-2023
AYUBKHANRASULKHANPATHAN	NA	VALIBHAI NO CHOWK OPP DARGAH INDIA	GUJARAT	MOTA KHUNTAVADA 364290	IN30127630480447	Amount for unclaimed and unpaid	600	04-NOV-2023
JOSHIVIRALMAHESHBHAI	NA	KASHI NANDAN, BRAHMIN SOCIETY, INDIA	GUJARAT	MOTA KHUNTAVADA 365601	IN30097410806550	Amount for unclaimed and unpaid	153	04-NOV-2023
VELJIBHAIKSONI	KANJIBHAI SONI	KANJIV GOVINDJI SONI L B S ROAD AN INDIA	GUJARAT	BHADRESWAR 370110	S001618	Amount for unclaimed and unpaid	600	04-NOV-2023
REENABENYOGENDRAKUMARBHAGAT	YOGENDRAKUMAR	1398 MAMUNAJYS POLE KALUPUR A INDIA	GUJARAT	AHMEDABAD 380001	B000364	Amount for unclaimed and unpaid	300	04-NOV-2023
HASUMATIBABULALPATEL	BABULALPATEL	1130/1 AKASHETH KUVA NI POLE RAI INDIA	GUJARAT	AHMEDABAD 380001	P000148	Amount for unclaimed and unpaid	300	04-NOV-2023
SHREEPALVIMALBHAI SHAH	VIMALBHAIJESHINGBHAI	63A MASKATI MARKET AHMEDABAD INDIA	GUJARAT	AHMEDABAD 380002	S000284	Amount for unclaimed and unpaid	300	04-NOV-2023
ASHVINDMODI	DASHARTHLALMODI	C/O BHAGAWATI SHARE CONSULTAN INDIA	GUJARAT	AHMEDABAD 380004	M000933	Amount for unclaimed and unpaid	450	04-NOV-2023
DASHARATBHAI SOMAABHAIPATEL	SOMABHAI	OM NIVAS B NO 24 SHAHPUR COOP INDIA	GUJARAT	AHMEDABAD 380004	P000174	Amount for unclaimed and unpaid	750	04-NOV-2023
ABBASZSOMJEE	ZEENATALI	6, CASSANA FLATS,2ND FLOOR, BEHI INDIA	GUJARAT	AHMEDABAD 380006	S001627	Amount for unclaimed and unpaid	300	04-NOV-2023

ARATIDINESHCHANDRASHAH	DINESHSHANTILALSHAH	A 8 AYOJAN APARTMENT NEAR AYOJ INDIA	GUJARAT	AHMEDABAD	380007	S000187	Amount for unclaimed and unpaid	450	04-NOV-2023
URMILASANGANI	AMBALAL	SHIV HOSPITAL GOLD COIN COMPLEX INDIA	GUJARAT	AHMEDABAD	380015	K000164	Amount for unclaimed and unpaid	750	04-NOV-2023
VISHAKHANALINMEHTA	NALINVMEHTA	5B NILAY APPT B H NAVRANG SCHOC INDIA	GUJARAT	AHMEDABAD	380023	M000503	Amount for unclaimed and unpaid	75	04-NOV-2023
ASHOKPATEL	NAROTTAMBHAI	B 2/70 SWEE PARK SOCIETY GHATLOI INDIA	GUJARAT	AHMEDABAD	380061	P000136	Amount for unclaimed and unpaid	900	04-NOV-2023
VINODKUMARVPATEL	VITHTHALBHAIAPATEL	J/5 VARDHAMANKRUPA FLATS NEAR INDIA	GUJARAT	AHMEDABAD	380061	P000387	Amount for unclaimed and unpaid	300	04-NOV-2023
SHAHVINITHARSHADBHAI	NA	183 MAHASUKH NAGAR NR NOBEL S INDIA	GUJARAT	THAKKAR BAPANAGA	382346	IN30177412003198	Amount for unclaimed and unpaid	150	04-NOV-2023
RAJANIKANTCSANGHAVI	CHIMANLAL	36 LALIT WARE HOUSE NAROL SARKH INDIA	GUJARAT	THAKKAR BAPANAGA	382405	S001778	Amount for unclaimed and unpaid	300	04-NOV-2023
UTTAMKUMARRAMENDRADEY	NA	96 ANAND VIHAR BUNGLOWS AT PO INDIA	GUJARAT	THAKKAR BAPANAGA	382470	IN30021419164086	Amount for unclaimed and unpaid	30	04-NOV-2023
BHALABHAIAPATEL	AMBALAL	C/O PATEL BHIKHABHAI BHALABHAI INDIA	GUJARAT	THAKKAR BAPANAGA	382715	P000335	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMANLALKANALMODI	NA	VANIYAVAS BAZAR AT POST GOZARIL INDIA	GUJARAT	THAKKAR BAPANAGA	382825	IN30220110418070	Amount for unclaimed and unpaid	600	04-NOV-2023
PATELKANUBHAI BHAGABHAI	BHAGABHAIAPATEL	AT&PO- FUDEDA TA: VIJAPUR DIST-M INDIA	GUJARAT	THAKKAR BAPANAGA	382863	B000466	Amount for unclaimed and unpaid	300	04-NOV-2023
PRADIPRASIKLALSHETH	RASIKLALRANCHHODDASSHETH	C/O VALLABH HARDWARE 10 HIRALA INDIA	GUJARAT	SHAMLAJI	383315	S001558	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYENDRAKUMARRAMANLALSHAH	NA	13/B HARSIDHHA SOCIETY MALPUR INDIA	GUJARAT	SHAMLAJI	383315	IN30127630363930	Amount for unclaimed and unpaid	900	04-NOV-2023
CHAUDHARIABHERAJ	MEGHABHAI	10-C UTSAV BUNGLOWS NEAR RAILV INDIA	GUJARAT	METHAN	384002	A000360	Amount for unclaimed and unpaid	375	04-NOV-2023
PATELNARMADABENHARGOVANBHAI	HARGOVANBHAI	A-13 TIRUPATI BUNGLOWS B/H-DUD INDIA	GUJARAT	METHAN	384002	P000346	Amount for unclaimed and unpaid	300	04-NOV-2023
KALPANABENJAYKUMARSHAH	NA	S / 7 CHANDANBALA FLATS OPP NAV INDIA	GUJARAT	METHAN	384002	1202870000151134	Amount for unclaimed and unpaid	75	04-NOV-2023
SUBODHKUMARSSHAH	SHANTILAL	2 SWAMI SIMANDHAR NAGAR OPP P INDIA	GUJARAT	METHAN	384002	S000846	Amount for unclaimed and unpaid	300	04-NOV-2023
PRAKASHCHANDRASEVANTILALSHAH	NA	28 GOKUL NAGAR SOCIETY BEHIND B INDIA	GUJARAT	METHAN	384315	1202890000873275	Amount for unclaimed and unpaid	150	04-NOV-2023
DINESHKUAMRPRANCHARAMGUPTA	NA	SARDAR PATEL SOCIETY AT PALANPU INDIA	GUJARAT	KUMBHASAN	385001	IN30169610965943	Amount for unclaimed and unpaid	75	04-NOV-2023
SHAILESHPATEL	CHATURBHAIAPATEL	MIRAJ INVESTMENT NEAR SARDAR S INDIA	GUJARAT	LASUNDR	387001	P000601	Amount for unclaimed and unpaid	450	04-NOV-2023
HIRALALNAIK	BAMECHARDASNAIK	CHIRAG HOSPITAL SHUBHA LAXMI SI INDIA	GUJARAT	KHAMBHAT	388001	N000192	Amount for unclaimed and unpaid	300	04-NOV-2023
KUSHKUMARRPATEL	RAJENDRABHAIAPATEL	SHIV APARTMENTS NEAR SARDAR PR INDIA	GUJARAT	KHAMBHAT	388120	R000261	Amount for unclaimed and unpaid	300	04-NOV-2023
KOKILAMPATEL	MAHESHBHAIAPATEL	MONGHJI STREET PO-BANDHANI TA- INDIA	GUJARAT	KHAMBHAT	388410	P000551	Amount for unclaimed and unpaid	675	04-NOV-2023
UNNATIBENKIRANBHAIAPATEL	NA	FORT STREET OPP POST OFFICE BHAI INDIA	GUJARAT	KHAMBHAT	388530	IN30177411795132	Amount for unclaimed and unpaid	300	04-NOV-2023
NARENDRAHDABHI	HIMTANINUH	CHOWK DATANWALA S POLE KHAME INDIA	GUJARAT	KHAMBHAT	388620	D000310	Amount for unclaimed and unpaid	75	04-NOV-2023
VIJAYBHAIAPATEL	AMBALALPATEL	112 NARMADA APARTMENT NAVAR INDIA	GUJARAT	VARODARA	390001	P000593	Amount for unclaimed and unpaid	1050	04-NOV-2023
BHAVANAKALESHKUMARSHAH	KAMLESHRATILALSHAH	RANCHHOD KRIPA BHAI DAROGA S INDIA	GUJARAT	VARODARA	390001	S000907	Amount for unclaimed and unpaid	300	04-NOV-2023
VEGNABENSHRIKANTSHAH	SHRIKANTAGSHAH	25 AMARJYOT SOCIETY LALBAUG MA INDIA	GUJARAT	VARODARA	390004	S000321	Amount for unclaimed and unpaid	300	04-NOV-2023
ADITIJITENDRASHAH	RUTURAJ	RUTURAJ 2ND FLOOR 17 E NANDANV INDIA	GUJARAT	VARODARA	390005	S000785	Amount for unclaimed and unpaid	600	04-NOV-2023
DESAIISHITARAJENDRA	DESAIRAJENDRA	55 ISHAVASYAM SHIVAM SOCIETY, O INDIA	GUJARAT	VARODARA	390011	R000311	Amount for unclaimed and unpaid	300	04-NOV-2023
NARENSAKHRANI	GOPALSAKHRANI	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000085	Amount for unclaimed and unpaid	300	04-NOV-2023
SUDHIRSAXENA	LATEMOBOOMALSAKSENA	101-102 BHAGYODAYA TOWER NO 1 INDIA	GUJARAT	VARODARA	390015	S000086	Amount for unclaimed and unpaid	300	04-NOV-2023
MAFATASIFISHAKBHAI	NA	RAILWAY STATION CHHOTA-UDEPU INDIA	GUJARAT	JAWAHARNAGAR	391165	1201060000563455	Amount for unclaimed and unpaid	222	04-NOV-2023
SHASHIKANTSHAH	PREMCHAND	POST BOX NO.1,NAVABAZAR POST: T INDIA	GUJARAT	JAWAHARNAGAR	391240	S000282	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYANTIBHAIMPATEL	NA	UNDA FALIYU CHHANI BARODA GUJ. INDIA	GUJARAT	JAWAHARNAGAR	391740	1301670000529268	Amount for unclaimed and unpaid	3	04-NOV-2023
PRABHASHANKARGIVJASHANKARBHATT	GIVJASHANKAR	NEAR RAMJI MANDIR AT POST MOKS INDIA	GUJARAT	JAWAHARNAGAR	391780	B000398	Amount for unclaimed and unpaid	750	04-NOV-2023
RUDRASISHROY	KANAKENDU	SR.DIVISIONAL MANAGER THE NEW I INDIA	GUJARAT	BHARUCH	392001	R000221	Amount for unclaimed and unpaid	300	04-NOV-2023
PARESHKUMARKOTADIYA	NA	OFFICE OF THE SUP. OF FISHERIES, M INDIA	GUJARAT	BHARUCH	392001	IN30097410638767	Amount for unclaimed and unpaid	246	04-NOV-2023
RUDRASISHROY	KANAKENDU	SR.DIVISIONAL MANAGER THE NEW I INDIA	GUJARAT	BHARUCH	392001	R000222	Amount for unclaimed and unpaid	300	04-NOV-2023
RENUKEDIA	MAHAVIRKEDIA	D-906 KRIBHCO NAGAR SURAT INDIA	GUJARAT	BARODA RAYON	394515	K000475	Amount for unclaimed and unpaid	75	04-NOV-2023
SHOBHADEVISANDH	NA	504, ROYAL PALACE, GHOD DOD ROA INDIA	GUJARAT	SURAT	395001	1204310000036475	Amount for unclaimed and unpaid	9045	04-NOV-2023
PARESHDINESHCHANDRAJARIWALA	DINESHCHANDRA	C/O DEVENDRA G SHAH 5/661 3RD F INDIA	GUJARAT	SURAT	395003	J000383	Amount for unclaimed and unpaid	900	04-NOV-2023
PARINDAVDIXIT	VIRENDRASDIXIT	9/1123 AMBAJI ROAD SURAT INDIA	GUJARAT	SURAT	395003	D000603	Amount for unclaimed and unpaid	300	04-NOV-2023
MANISHRAMESHCHANDRAGOLWALA	RAMESHCHANDRAMGOLWALA	C/3 LAXMINAGAR SOCIETY KANTARE INDIA	GUJARAT	SURAT	395004	G000641	Amount for unclaimed and unpaid	300	04-NOV-2023
RAJESHBHAIMKALATHIYA	NA	54 ARCHANA SOC. SIGANPORE SURA INDIA	GUJARAT	SURAT	395004	1203840000322816	Amount for unclaimed and unpaid	3	04-NOV-2023
CHANDRAKANTCHHAGANLALMISTRY	NA	504 KRISHNA COMPLEX SHAHID CHA INDIA	GUJARAT	DEGAM	396001	1201330000172553	Amount for unclaimed and unpaid	300	04-NOV-2023
SAMIRBHANUBHAIAPATEL	NA	204 PUJA ABHISHEK APT OPP PLAZA INDIA	GUJARAT	DEGAM	396001	1304140001784111	Amount for unclaimed and unpaid	6	04-NOV-2023
SAVITAPASUPATINATHTRIPATHI	NA	PLOTNO 26-B ANAND NAGAR NEAR I INDIA	GUJARAT	DEGAM	396171	1203320007761770	Amount for unclaimed and unpaid	900	04-NOV-2023
KAILASHSMANTRY	SHANKARLALMANTRY	48-B HANUMAN BLDG 308 PERIN NA INDIA	MAHARASHTRA	MUMBAI	400001	M000872	Amount for unclaimed and unpaid	60	04-NOV-2023
KATAPADIPURUSHOTHAMSHETTY	NAGAPPASHETTY	C/O SHRI A K BANGERA "QUEEN'S M. INDIA	MAHARASHTRA	MUMBAI	400001	S000657	Amount for unclaimed and unpaid	300	04-NOV-2023
NAVINRMAHESHWARI	RAMVILASMAHESHWARI	NAVIN & ASSOCIATES 13 FAIRY MAN INDIA	MAHARASHTRA	MUMBAI	400001	M000884	Amount for unclaimed and unpaid	300	04-NOV-2023
DHANRAJNSANGHVI	NARAYANMALJISANGHVI	58 SUCHAK BHAWAN J M COMPOUN INDIA	MAHARASHTRA	MUMBAI	400002	S001564	Amount for unclaimed and unpaid	300	04-NOV-2023
SUNILSALVI	GOPALDASSALVI	22/24 ANANTWADI ROOM NO 68,3R INDIA	MAHARASHTRA	MUMBAI	400002	S001729	Amount for unclaimed and unpaid	75	04-NOV-2023
NIXONCOUTINHO	NA	GOAN SOCIETY BUILDING 5TH FLOOF INDIA	MAHARASHTRA	MUMBAI	400002	C000160	Amount for unclaimed and unpaid	300	04-NOV-2023
UNITRUSTOFINDIA	NA	13 NEW MARINE LINES SIR VITHALDA INDIA	MAHARASHTRA	MUMBAI	400002	U000021	Amount for unclaimed and unpaid	3300	04-NOV-2023
MANITEHMURASPAVRI	TEHMURAS	238 DR CAWASJI HORMASJI STREET I INDIA	MAHARASHTRA	MUMBAI	400002	P000256	Amount for unclaimed and unpaid	300	04-NOV-2023
NAUSHADZOEBCONTRACTOR	ZOEB	18 SAIFEE JOBILEE STREET MUMBAI INDIA	MAHARASHTRA	MUMBAI	400003	C000664	Amount for unclaimed and unpaid	375	04-NOV-2023
ABHAYVSHAH	VINODRAIDSHAH	467 MAULANA AZAD RD HUSSEIN BH INDIA	MAHARASHTRA	MUMBAI	400003	S001663	Amount for unclaimed and unpaid	300	04-NOV-2023

DHANSUKHLALCSHAH	CHUNILAL	63 DHANJI STREET KACHWALA BLDG, INDIA	MAHARASHTRA	MUMBAI	400003	S001672	Amount for unclaimed and unpaid	300 04-NOV-2023
ABBASEHALVADWALA	ESSABHOY	45 DHABOO ST 1 ST FLOOR BOMBAY INDIA	MAHARASHTRA	MUMBAI	400003	H000054	Amount for unclaimed and unpaid	300 04-NOV-2023
NHSHAH	KASMUKHLAL	ORJA INVESTMENTS PARIKH NIKETAN INDIA	MAHARASHTRA	MUMBAI	400004	S001770	Amount for unclaimed and unpaid	300 04-NOV-2023
MANOJKVAJAWAT	KANRAJJAIN	ASHOK INVESTMENTS 36/40 KIKA STI INDIA	MAHARASHTRA	MUMBAI	400004	V000234	Amount for unclaimed and unpaid	300 04-NOV-2023
SBVITHALANI	BHUPENDRABHAI	C/O BHUPENDRA D VITHALANI 8 LAX INDIA	MAHARASHTRA	MUMBAI	400004	V000227	Amount for unclaimed and unpaid	300 04-NOV-2023
INDUBENGVADECHA	GAGALDAS	101 SHREE BHUVAN 1ST FLOOR 289 : INDIA	MAHARASHTRA	MUMBAI	400004	V000089	Amount for unclaimed and unpaid	300 04-NOV-2023
KESHAVGANPATVAZE	GANPATVAZE	C/O MALATI D TAMBE 12/99C GANES INDIA	MAHARASHTRA	MUMBAI	400004	V000159	Amount for unclaimed and unpaid	600 04-NOV-2023
MORRISHILLARYVAR	HILLARY	EXPATRIATE CONSULTANCY SERVICE: INDIA	MAHARASHTRA	MUMBAI	400005	V000239	Amount for unclaimed and unpaid	300 04-NOV-2023
JAICHANDJAIN	SRICHAND	F/8 TRIVENI 66 WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	J000255	Amount for unclaimed and unpaid	300 04-NOV-2023
SAMARENDRAKUMARMAHAPATRA	BAISNABCHARAN	10-A.IL PALAZZO COOP HSG SOC LITT INDIA	MAHARASHTRA	MUMBAI	400006	M000553	Amount for unclaimed and unpaid	300 04-NOV-2023
CHUNILALHARAKMALMEHTA	HARAKMALMEHTA	TRADES INDIA MEHTA HOUSE 36 PAN INDIA	MAHARASHTRA	MUMBAI	400007	M000196	Amount for unclaimed and unpaid	300 04-NOV-2023
MANGALALSHENOY	VENKATESH	62 DAR VI MULUK AT-RAMABAI MAR INDIA	MAHARASHTRA	MUMBAI	400007	S000920	Amount for unclaimed and unpaid	1050 04-NOV-2023
HOSHANGJANSHEDKARAI	JANSHEDKARAI	82 ADERBAD 36 HUGHES ROAD BOM INDIA	MAHARASHTRA	MUMBAI	400007	K000802	Amount for unclaimed and unpaid	300 04-NOV-2023
JAYESHRVORA	RAVINDRAJVORA	8 EVERGREEN 10/C DADI SHETH 2ND INDIA	MAHARASHTRA	MUMBAI	400007	V000224	Amount for unclaimed and unpaid	300 04-NOV-2023
SHIVANANDMAHARUDRAKASBEKAR	MAHARUDRA	D/20 2ND FLOOR GANESH PRASAD N INDIA	MAHARASHTRA	MUMBAI	400007	K000439	Amount for unclaimed and unpaid	600 04-NOV-2023
SNEHALKRISHNAKANTSHAH	KRISHNAKANTAMRITLALSHAH	E 1 BHARAT NAGAR 4TH FLOOR 342 I INDIA	MAHARASHTRA	MUMBAI	400007	S000285	Amount for unclaimed and unpaid	375 04-NOV-2023
RAHIMMOHAMMEDAZIM	RAHIM	43-44 SIRAJ MANSION 4TH PEERKHAI INDIA	MAHARASHTRA	MUMBAI	400008	A000282	Amount for unclaimed and unpaid	300 04-NOV-2023
RAHIMMOHAMMEDAZIM	MOHAMMEDAZIM	43/44 SIRAJ MANSION OPP GRANT M INDIA	MAHARASHTRA	MUMBAI	400008	A000280	Amount for unclaimed and unpaid	300 04-NOV-2023
PRIMEROSEINVESTMENTSPRIVATELIMITED	NA	17/A MADHUBAN APARTMENT 60/6: INDIA	MAHARASHTRA	MUMBAI	400008	L000322	Amount for unclaimed and unpaid	1500 04-NOV-2023
MEENADUDKA	SHANKAR	7TH KAMATHI PURA H NO 44 OPP RA INDIA	MAHARASHTRA	MUMBAI	400008	D000324	Amount for unclaimed and unpaid	300 04-NOV-2023
MOHMEDHUSSAINPUNJABI	RAHEMTULLAPUNJABI	BAITUL REHMAT BLDG 2ND FLOOR R INDIA	MAHARASHTRA	MUMBAI	400009	P000294	Amount for unclaimed and unpaid	300 04-NOV-2023
LALITRATANSHISHAH	RATANSHIKANJISHAH	215 NEW ANANT BHUVAN 257/65 N: INDIA	MAHARASHTRA	MUMBAI	400009	S001677	Amount for unclaimed and unpaid	75 04-NOV-2023
RAKESHKHANDELWAL	PRAKASHKHANDELWAL	9 RADHA VANDANA APTS 7017 SHIV: INDIA	MAHARASHTRA	MUMBAI	400010	K000901	Amount for unclaimed and unpaid	300 04-NOV-2023
SUNILDAREKAR	BALARAM	RAMDOOT 3/336, 2ND FLOOR M P M INDIA	MAHARASHTRA	MUMBAI	400012	D000663	Amount for unclaimed and unpaid	300 04-NOV-2023
SANYOGTABIMBHAT	OKULDIPSINGHBIMBHAT	C-503,FALCON CASTLE TULSI PIPE RO INDIA	MAHARASHTRA	MUMBAI	400013	B000231	Amount for unclaimed and unpaid	75 04-NOV-2023
ALBERTREBELLO	REMEDIOSJREBELLO	F 25 PEARL HOUSING SOCIETY DR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000117	Amount for unclaimed and unpaid	750 04-NOV-2023
KSHITIJDEEPAKDESHMUKH	DEEPAKYESHWANTDESHMUKH	C/O MR D V DESHMUKH OFFICERS Q INDIA	MAHARASHTRA	MUMBAI	400014	D000644	Amount for unclaimed and unpaid	600 04-NOV-2023
LYNETTEREBELLO	ALBERTREBELLO	F 25 PEARL HOUSING SOCIETY DR AM INDIA	MAHARASHTRA	MUMBAI	400014	R000118	Amount for unclaimed and unpaid	750 04-NOV-2023
DINAPATHAK	LATEBALDEVDPATHAK	604B DR AMBEDKAR ROAD LAXMI SA INDIA	MAHARASHTRA	MUMBAI	400014	P000024	Amount for unclaimed and unpaid	600 04-NOV-2023
LEENAKISHORKUDALKAR	KISHOR	6 USHABAHAR D G MAHAJANI ROAD INDIA	MAHARASHTRA	MUMBAI	400015	K000513	Amount for unclaimed and unpaid	150 04-NOV-2023
PUSHPATHAKUR	BALDEV	7/8 NAVJIVAN COLONY MORI ROAD I INDIA	MAHARASHTRA	MUMBAI	400016	T000215	Amount for unclaimed and unpaid	300 04-NOV-2023
ILAYATISHMEHTA	YATISH	ARYAN MAHAL 6TH FLOOR BLOCK NC INDIA	MAHARASHTRA	MUMBAI	400020	M000606	Amount for unclaimed and unpaid	300 04-NOV-2023
STOCKHOLDINGCORPNOFINDIALTD	NA	224 MITTAL COURT B WING,2ND FLO INDIA	MAHARASHTRA	MUMBAI	400021	L000319	Amount for unclaimed and unpaid	45 04-NOV-2023
MNKESWANI	HARIRAMKESWANI	8 NIRMAL KUNJ 70 EAST SION BOMB INDIA	MAHARASHTRA	MUMBAI	400022	K000895	Amount for unclaimed and unpaid	675 04-NOV-2023
PRAKASHVAPTE	VINAYAKRAMCHANDRA	C/O HONG KONG BANK 52/60 MAHA INDIA	MAHARASHTRA	MUMBAI	400023	A000025	Amount for unclaimed and unpaid	300 04-NOV-2023
PARESHMSEJPAL	MANGALDASVSEJPAL	120 STOCK EXCHANGE PLAZA 1ST FLC INDIA	MAHARASHTRA	MUMBAI	400023	S001596	Amount for unclaimed and unpaid	300 04-NOV-2023
ASHOKKUMARSANGHI	BDSANGHI	C/O SANGHI CORPORATE SERVICE LT INDIA	MAHARASHTRA	MUMBAI	400023	S001661	Amount for unclaimed and unpaid	15 04-NOV-2023
GOVINDVMELVANI	VASSIAMAL	4 AASHIANA ALTAMOUNT ROAD BOI INDIA	MAHARASHTRA	MUMBAI	400026	M000227	Amount for unclaimed and unpaid	450 04-NOV-2023
NEHALGAUTAMSHAH	GAUTAM	23/28 GAYATRI NILYAN DILIP GUPTA INDIA	MAHARASHTRA	MUMBAI	400028	S000948	Amount for unclaimed and unpaid	300 04-NOV-2023
VINAYAKNARAYANWALAWALKAR	NARAYAN	3/33 VAIBHAV APTS S K BOLE ROAD I INDIA	MAHARASHTRA	MUMBAI	400028	W000075	Amount for unclaimed and unpaid	150 04-NOV-2023
KAMLABGAJJARA	BHUPENDRABGAJJARA	12 6 AZAD NAGAR R A K ROAD WAD: INDIA	MAHARASHTRA	MUMBAI	400031	G000068	Amount for unclaimed and unpaid	300 04-NOV-2023
SUMANRKOTHARI	RAMESHPKOTHARI	23 NIRMALA MAHAL 12 BOMJEE PET INDIA	MAHARASHTRA	MUMBAI	400036	K000859	Amount for unclaimed and unpaid	300 04-NOV-2023
PIYUSHNSHAH	NAGARDAS	73/77 SHRINALA CHEMBRES N M RO INDIA	MAHARASHTRA	MUMBAI	400036	S000998	Amount for unclaimed and unpaid	300 04-NOV-2023
PANKAJTHAKORE	PRABODH	NEW MAHAVIR CO-OP HSG SOCIETY INDIA	MAHARASHTRA	MUMBAI	400036	T000179	Amount for unclaimed and unpaid	150 04-NOV-2023
MINIAGARWAL	PROMODAGARWAL	C/O MR H R GARG A/10 JUHU APART INDIA	MAHARASHTRA	MUMBAI	400049	A000081	Amount for unclaimed and unpaid	675 04-NOV-2023
VUJAYTALREJA	PARSHOTAM	14 MAHRAN SOCIETY N S RD 10 JUHU INDIA	MAHARASHTRA	MUMBAI	400049	T000060	Amount for unclaimed and unpaid	300 04-NOV-2023
SUNITATALREJA	NA	14 MAHRAN SOCIETY N S ROAD NO 1 INDIA	MAHARASHTRA	MUMBAI	400049	T000207	Amount for unclaimed and unpaid	375 04-NOV-2023
SHIRAZZSOMJEE	ZANATALI	C/O PRADEEP ARORA 1/B ANURAG A INDIA	MAHARASHTRA	MUMBAI	400049	S001624	Amount for unclaimed and unpaid	300 04-NOV-2023
ABHAYCHOWDHARY	SADASHIVGOPALCHOWDHARY	A-86 KAMALPUSHPA RECLAMATION : INDIA	MAHARASHTRA	MUMBAI	400050	C000147	Amount for unclaimed and unpaid	300 04-NOV-2023
GEETAANANTGHAN	ANANTWAMANGHAN	FLAT A 8 MEERA MADHURA CO OP H INDIA	MAHARASHTRA	MUMBAI	400050	G000128	Amount for unclaimed and unpaid	300 04-NOV-2023
SHALINISNANKAR	SUBSHASH	Y 6 91 GOVT COLONY BANDRA EAST INDIA	MAHARASHTRA	MUMBAI	400051	N000072	Amount for unclaimed and unpaid	750 04-NOV-2023
HIMANSHUGOVINDOIDAWDA	GOVINDJIDAWDA	BLDG D33 BLOC 300 MIG COLONY G INDIA	MAHARASHTRA	MUMBAI	400051	D000099	Amount for unclaimed and unpaid	675 04-NOV-2023
BANSIWADHUMALDINGREJA	WADHUMALDINGREJA	31 KIRAN 3RD FLR 7TH 11TH ROAD K INDIA	MAHARASHTRA	MUMBAI	400052	D000357	Amount for unclaimed and unpaid	300 04-NOV-2023
PRADEEPPHINGORHNI	HARIKISHINBHINGOIAN	401 SURAJ PRAKASH 14TH ROAD KH: INDIA	MAHARASHTRA	MUMBAI	400052	H000074	Amount for unclaimed and unpaid	675 04-NOV-2023
YASMINLYNGDOH	RLYNGDOH	C/O PHULPAGAR 18/A ROAD KHAR D INDIA	MAHARASHTRA	MUMBAI	400052	L000090	Amount for unclaimed and unpaid	300 04-NOV-2023
ManilalRamjiFaria	NA	Flat No 302 A Harmony CoOp Hsg Soi INDIA	MAHARASHTRA	MUMBAI	400053	IN30177410253779	Amount for unclaimed and unpaid	3600 04-NOV-2023
MUKULIKAGHOSEBANERJI	SBANERJI	7 AARATI BALLABBHAI PATEL ROAD S INDIA	MAHARASHTRA	MUMBAI	400054	B000603	Amount for unclaimed and unpaid	300 04-NOV-2023
MAITURIYUOSHI	HARENAJOSHI	SHIVAM SOCIETY B3 1ST FLOOR 185A INDIA	MAHARASHTRA	MUMBAI	400056	J000322	Amount for unclaimed and unpaid	300 04-NOV-2023

NARAYANKUMRANIKAR	KRISHNAUMRANIKAR	TEJAPAL SCHEME ROAD NO 3 ANJUN INDIA	MAHARASHTRA	MUMBAI	400057	U000069	Amount for unclaimed and unpaid	300	04-NOV-2023
INDUMATIJJAYAKRISHNAPATEL	JAYAKRISHNABHAGWANDASPATEL	F/2 PATEL BAUG NEHRU ROAD VILE F INDIA	MAHARASHTRA	MUMBAI	400057	P000455	Amount for unclaimed and unpaid	150	04-NOV-2023
IVYCOUTINHO	JAMESCOUTINHO	6 PARADISE APARTMENT AMBOLI AN INDIA	MAHARASHTRA	MUMBAI	400058	C000188	Amount for unclaimed and unpaid	675	04-NOV-2023
KRISHNAPPAKORAGUKANCHAN	KORAGUSUVARNA	KALPANA FL 66 SHREE MAHALAKSHM INDIA	MAHARASHTRA	MUMBAI	400058	K000081	Amount for unclaimed and unpaid	300	04-NOV-2023
RAVIKOTHARI	HARIRAM	KAMAL KUNJ FLAT NO 9 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	K000280	Amount for unclaimed and unpaid	75	04-NOV-2023
SARYUKOTHARI	RAVIKOTHARI	KAMAL KUNJ FLAT NO 9 2ND FLR 97 INDIA	MAHARASHTRA	MUMBAI	400058	K000286	Amount for unclaimed and unpaid	375	04-NOV-2023
ARINJAYAJAIN	SUKHMALCHANDJAIN	FLAT NO 1 RUKMANI 21 J P ROAD AN INDIA	MAHARASHTRA	MUMBAI	400058	J000300	Amount for unclaimed and unpaid	300	04-NOV-2023
MATHURADASSAVJIYANI	VELJI	B-22 LADIWALA BHAVAN S V ROAD K INDIA	MAHARASHTRA	MUMBAI	400062	S001092	Amount for unclaimed and unpaid	75	04-NOV-2023
ARVINDDGHOGHARI	DEVJIBHAGUEMGHOGHARIA	48 JAY PRAKASH NAGAR RD NO 4 AB INDIA	MAHARASHTRA	MUMBAI	400063	G000706	Amount for unclaimed and unpaid	600	04-NOV-2023
MURLIDHARCHUGH	SHTIRATHDASS	FLAT NO.F-9,2ND FLOOR, HARIDWAR INDIA	MAHARASHTRA	MUMBAI	400064	C000323	Amount for unclaimed and unpaid	75	04-NOV-2023
RAMNIKLALJOSHI	AMBASHANKERJOSHI	5/201 PAVANBAUG BLDG NO-5 2ND INDIA	MAHARASHTRA	MUMBAI	400064	J000212	Amount for unclaimed and unpaid	150	04-NOV-2023
BRIJBHUSHANRAI	HARISINGH	501 BENAZIR TOWER CHINCHOLI BUI INDIA	MAHARASHTRA	MUMBAI	400064	R000220	Amount for unclaimed and unpaid	75	04-NOV-2023
DEEPAKDHYABHAIPATEL	DAHAYABHAIBHANABHAIPATEL	VIBHA D 1 RAMCHANDRA LANE MAL INDIA	MAHARASHTRA	MUMBAI	400064	P000597	Amount for unclaimed and unpaid	225	04-NOV-2023
KETANMANILALJARIWALA	MANILAL	TULSI NIWAS, ROOM NO-3 SAINATH INDIA	MAHARASHTRA	MUMBAI	400064	J000649	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMILASURESHPJOSHI	SURESHPJOSHI	B-608,ADDARSH NORTH AVENUE C H INDIA	MAHARASHTRA	MUMBAI	400064	J000327	Amount for unclaimed and unpaid	750	04-NOV-2023
MUKESHKCHUGH	KISHANLALCHUGH	303,SAINATH CHEMBER SAINATH RD INDIA	MAHARASHTRA	MUMBAI	400064	C000565	Amount for unclaimed and unpaid	300	04-NOV-2023
SHEELABHANDARKAR	SATYENDRA	202-A BRAHMA TOWERS PLOT NO 4C INDIA	MAHARASHTRA	MUMBAI	400067	B000452	Amount for unclaimed and unpaid	375	04-NOV-2023
SATYENDRAYOGENDRABHANDARKAR	YOGENDRA	202-A,BRAHMA TOWERS, PLOT NO. 4 INDIA	MAHARASHTRA	MUMBAI	400067	B000168	Amount for unclaimed and unpaid	300	04-NOV-2023
MAGANASANDASVASIREDDI	ASANDASTHAWARDAS	C/O 12 ALKA JAMNADAS ADUKIA RD INDIA	MAHARASHTRA	MUMBAI	400067	V000078	Amount for unclaimed and unpaid	300	04-NOV-2023
LAXMANSHANBHAG	LTSLSHANBHAG	SUDHINDRA NAGAR BLDG NO 7 FLAT INDIA	MAHARASHTRA	MUMBAI	400068	S001025	Amount for unclaimed and unpaid	300	04-NOV-2023
LATAVTANK	VALLABHDASKTANK	A/4 UJJAWAL SOCIETY WAMAN RAO INDIA	MAHARASHTRA	MUMBAI	400068	T000229	Amount for unclaimed and unpaid	300	04-NOV-2023
JOSHIMITESHMANSUKH	NA	D/202 SHEFFILD C S ROAD ANAND N. INDIA	MAHARASHTRA	MUMBAI	400068	IN30154918360266	Amount for unclaimed and unpaid	75	04-NOV-2023
PRABHAKARRAO	UBNRAO	CHANDRA NIVAS SAHAR ROAD NEAR INDIA	MAHARASHTRA	MUMBAI	400069	R000095	Amount for unclaimed and unpaid	75	04-NOV-2023
KIRTIMANSUKHLALVORA	MANSUKHLALVORA	MAHENDRA DRUG HOUSE 58 ANANE INDIA	MAHARASHTRA	MUMBAI	400069	V000119	Amount for unclaimed and unpaid	750	04-NOV-2023
PRATIBHADUGAD	SATISHDUGAD	SIDDHESHWAR BHAVAN 1ST FLOOR OI INDIA	MAHARASHTRA	MUMBAI	400070	D000642	Amount for unclaimed and unpaid	300	04-NOV-2023
PRASHANTYASHANWANTRANE	YASHAWANTATMARAMRANE	354 B TAWADE WADI ROOM NO 3 H/ INDIA	MAHARASHTRA	MUMBAI	400070	R000080	Amount for unclaimed and unpaid	300	04-NOV-2023
FARIDAAHMEDNAWAR	AHMEDNAWAB	16/188 SHELL COLONY CHEMBUR INDIA	MAHARASHTRA	MUMBAI	400071	N000089	Amount for unclaimed and unpaid	75	04-NOV-2023
RUPABARBORA	PKMAHANTA	VASANT VIHAR COMPLEX BUNGALOV INDIA	MAHARASHTRA	MUMBAI	400074	B000027	Amount for unclaimed and unpaid	675	04-NOV-2023
RAJANIKANTSANKHE	GANGADHAR	BLOCK NO 12 VAIKUNTH RCF COLON INDIA	MAHARASHTRA	MUMBAI	400074	S000115	Amount for unclaimed and unpaid	750	04-NOV-2023
PALLAVIMMEHTA	MANILALNMEHTA	227/5985 ANAND DARSHAN PANT N. INDIA	MAHARASHTRA	MUMBAI	400075	M000830	Amount for unclaimed and unpaid	300	04-NOV-2023
NARESHTEJBHANMOTWANI	LATETEJBHAN	5A SINDHUWADI M G ROAD GHATK INDIA	MAHARASHTRA	MUMBAI	400077	M000948	Amount for unclaimed and unpaid	600	04-NOV-2023
CHANDRESHDSHANGHVI	DILIPKUMAR	15/4 RASMAN APARTMENT 5A SEWA INDIA	MAHARASHTRA	MUMBAI	400080	S000724	Amount for unclaimed and unpaid	600	04-NOV-2023
LAHERCHANDHMEPANI	HIRAJI	9 CHANDRA VIHAR 2ND FLOOR KAST INDIA	MAHARASHTRA	MUMBAI	400080	M000485	Amount for unclaimed and unpaid	300	04-NOV-2023
HEMANTGANGARAMANI	KANAYALAL	104,VASANTHI APARTMENT NAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000097	Amount for unclaimed and unpaid	300	04-NOV-2023
VIVEKANANDGANGARAMANI	NARAINDAS	104,VASANTHI APARTMENT NAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000358	Amount for unclaimed and unpaid	300	04-NOV-2023
RAJESWARIVISWANATHAN	VISWANATHANRAMADURAI	A/27 ENDEAVOR 90 FEET ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081	V000111	Amount for unclaimed and unpaid	750	04-NOV-2023
ARUNPURUSHOTTAMREGE	PURUSHOTTAMMANGESHREGE	GUPTA WADI MITHAGAR ROAD MUL INDIA	MAHARASHTRA	MUMBAI	400081	R000119	Amount for unclaimed and unpaid	300	04-NOV-2023
KAMLESHGANGARAMANI	KANAYALAL	104,VASANTHI APARTMENT NAVGHA INDIA	MAHARASHTRA	MUMBAI	400081	G000098	Amount for unclaimed and unpaid	300	04-NOV-2023
SONALKDOSHI	KAUSHIK	502/A SAI DARSHAN GARDEN LANE,C INDIA	MAHARASHTRA	MUMBAI	400086	D000796	Amount for unclaimed and unpaid	1500	04-NOV-2023
KUNARAYANAN	KRISHNAN	11/104 SUNANDA P L LOKHANDE MA INDIA	MAHARASHTRA	MUMBAI	400089	N000152	Amount for unclaimed and unpaid	300	04-NOV-2023
PANKAJDSANGHAVI	HIRAJLAL	27 JALARAM VIHAR GANJAWALA LAN INDIA	MAHARASHTRA	MUMBAI	400092	S001083	Amount for unclaimed and unpaid	375	04-NOV-2023
KUNDANCSANGHAVI	CHANDRAVADAN	27 JALARAM VIHAR GANJAWALA LAN INDIA	MAHARASHTRA	MUMBAI	400092	S001084	Amount for unclaimed and unpaid	375	04-NOV-2023
MAHABALESHWARNAGESHNAGWEKAR	NAGESHGNAGWEKAR	FLAT NO B 22 BUILDING NO 25 TAKSI INDIA	MAHARASHTRA	MUMBAI	400093	N000054	Amount for unclaimed and unpaid	300	04-NOV-2023
VIPULTHAKKAR	JAIKARTHAKKAR	G-1/703 POONAM KIRTI POONAM N. INDIA	MAHARASHTRA	MUMBAI	400093	T000239	Amount for unclaimed and unpaid	300	04-NOV-2023
SUNITASHARMA	JAIDEVSHARMA	FLAT 33 BLDG 32-B TAKSHILA 53/56 N INDIA	MAHARASHTRA	MUMBAI	400093	S001120	Amount for unclaimed and unpaid	375	04-NOV-2023
JAIDEVSHARMA	BHAGWANSAAHAI	FLAT 33 BLDG 32 B TAKSHILA 53/56 N INDIA	MAHARASHTRA	MUMBAI	400093	S000381	Amount for unclaimed and unpaid	300	04-NOV-2023
JOSEPHINEMARTHACOELHO	DOMINICRUDOLPHCOELHO	HOUSE NO.16, RATHODI VILLAGE MA INDIA	MAHARASHTRA	MUMBAI	400095	C000157	Amount for unclaimed and unpaid	675	04-NOV-2023
MUKESHAGARWAL	HLISINGHAL	C/O MRS USHA SHARMA 101/A PANI INDIA	MAHARASHTRA	MUMBAI	400097	A000355	Amount for unclaimed and unpaid	450	04-NOV-2023
KALIMAHMEDKHAN	NOORMOHAMMED	22 PUSHPA PARK DAFTARY ROAD M/ INDIA	MAHARASHTRA	MUMBAI	400097	K000385	Amount for unclaimed and unpaid	300	04-NOV-2023
SHAMIMAHMEDKHAN	NOORMOHAMMED	22 PUSHPA PARK MALAD,BOMBAY INDIA	MAHARASHTRA	MUMBAI	400097	K000406	Amount for unclaimed and unpaid	600	04-NOV-2023
LEENABLAD	BHUPENDRAKUMARMMLAD	507B MAURYA APPT RAHEJA TOWNS INDIA	MAHARASHTRA	MUMBAI	400097	L000331	Amount for unclaimed and unpaid	300	04-NOV-2023
CHARANJITNARANG	LATEAMARNATHNARANG	4/23 MALAD COOP HSG SOC LTD POI INDIA	MAHARASHTRA	MUMBAI	400097	N000075	Amount for unclaimed and unpaid	675	04-NOV-2023
VENKATACHALAMCHITRAPUR	CVARADHARAJULU	BLDG NO A6 1 F NO 11 JEEVANBIMA INDIA	MAHARASHTRA	MUMBAI	400103	C000122	Amount for unclaimed and unpaid	675	04-NOV-2023
ANSHUMANDAMANI	NA	FLAT NO 304 TOWER 3 RUSTOMJEE C INDIA	MAHARASHTRA	MUMBAI	400104	IN30068510695266	Amount for unclaimed and unpaid	3	04-NOV-2023
PANKAJRASIKLALSHAH	RASIKLALSHAH	INDIA ALUMINIUM CO COLONY THAI INDIA	MAHARASHTRA	MUMBAI	400605	S000939	Amount for unclaimed and unpaid	675	04-NOV-2023
ASOKEKUMARKEJRIWAL	NAGARMALKEJRIWAL	THE INDIAN SMELTING & REF CO LTD INDIA	MAHARASHTRA	MUMBAI	400606	K000589	Amount for unclaimed and unpaid	300	04-NOV-2023
NRAVINDRA	NJANARDHAN	FLAT NO-10 DOORAVANI HSG SOCIET INDIA	MAHARASHTRA	MUMBAI	400614	R000288	Amount for unclaimed and unpaid	300	04-NOV-2023
ROMAROY	LATEBIMALAPRASADROY	PANCH-JYOT CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	MUMBAI	400703	R000134	Amount for unclaimed and unpaid	300	04-NOV-2023

RAJARAMVEDAPATHAK	GANAPATI	JN-2 BUILDING NO 17 FLAT NO A-6,SI INDIA	MAHARASHTRA	MUMBAI	400703	V000201	Amount for unclaimed and unpaid	375	04-NOV-2023
NAVINITLALHARGOVINDSHAH	HARGOVIND	B-103/B-104,NEW LAXMI PALACE SAI INDIA	MAHARASHTRA	UTTAN	401203	S000898	Amount for unclaimed and unpaid	600	04-NOV-2023
MARUTIDYELKAR	DHMDIBASYELKAR	11 ANNAPURNA PARK M G ROAD DA INDIA	MAHARASHTRA	UTTAN	401602	Y000061	Amount for unclaimed and unpaid	300	04-NOV-2023
YAKUBDAWOODCHILWAN	NA	AT POST MORBA TALUKA MANGAOI INDIA	MAHARASHTRA	BORLAI PANCHAYAT	402117	IN30023912766993	Amount for unclaimed and unpaid	30	04-NOV-2023
KESSINCOUTINHO	NA	PO AGONDA PARUEM HOUSE NO 85 INDIA	MAHARASHTRA	PALE	403702	C000326	Amount for unclaimed and unpaid	300	04-NOV-2023
JNVATSALA	KSKRISHNAMURTHY	FLAT 2 BLOCK F MAYUR ESTATE MAN INDIA	MAHARASHTRA	PALE	403802	V000225	Amount for unclaimed and unpaid	300	04-NOV-2023
ELLYDUARA	LATEHPDUARA	8C HERMES PARK 30 BUND GARDEN INDIA	MAHARASHTRA	PUNE	411001	D000034	Amount for unclaimed and unpaid	399	04-NOV-2023
NARENDRAAMARSINGSAPAT	AMARSINGSAPAT	2 347 TADINALA ROAD OPPOSITE LAJ INDIA	MAHARASHTRA	PUNE	411001	S000118	Amount for unclaimed and unpaid	300	04-NOV-2023
BENEDICTAPAI	ANTHONY	516 OLD BAZAR KIRKEE PUNE INDIA	MAHARASHTRA	PUNE	411003	B000151	Amount for unclaimed and unpaid	300	04-NOV-2023
ANANTDATTATRAYSHENOLIKAR	LATEDATTATRAYKRISHNA	FLAT NO 7 SAHAVIHAR 1194/5 OFF G INDIA	MAHARASHTRA	PUNE	411005	S001586	Amount for unclaimed and unpaid	300	04-NOV-2023
TARUNCHANDRATAMULY	LATEJEEVANCHTAMULY	PRATIK NAGAR 24/4 SOUTH WING YE INDIA	MAHARASHTRA	PUNE	411006	T000238	Amount for unclaimed and unpaid	600	04-NOV-2023
PRAMODSRIKRISHNAWAKNIS	SRIKRISHNAWAKNIS	8 SAYLI, C S COLONY UNIVERSITY RO INDIA	MAHARASHTRA	PUNE	411007	W000103	Amount for unclaimed and unpaid	300	04-NOV-2023
DIVAKARHEGDE	SHIVARAM	512 RASTA PETH PUNE INDIA	MAHARASHTRA	PUNE	411011	H000072	Amount for unclaimed and unpaid	300	04-NOV-2023
LATACPUROHIT	CHAINSUKH	601/1 SHAAN CORNER RASTA PETH F INDIA	MAHARASHTRA	PUNE	411011	P000667	Amount for unclaimed and unpaid	900	04-NOV-2023
SHILPASOURINMEHTA	SOURINMEHTA	22 KHEDKAR BUILDING 444 SOMWAI INDIA	MAHARASHTRA	PUNE	411011	M000531	Amount for unclaimed and unpaid	75	04-NOV-2023
CHAINSUKHRPUROHIT	RAMKISANPUROHIT	SHAAN CORNER 601/1 RASTA PETH F INDIA	MAHARASHTRA	PUNE	411011	P000565	Amount for unclaimed and unpaid	375	04-NOV-2023
VIDULASUHASSIDDHANTI	SUHASNSIDDHANTI	57 TYPE V QUARTERS R&DEE COLON' INDIA	MAHARASHTRA	PUNE	411015	S000434	Amount for unclaimed and unpaid	300	04-NOV-2023
SULOCHANADILIPGARUD	DILIP	1020/8 ALKAPURI APTS NEAR DEEP B INDIA	MAHARASHTRA	PUNE	411016	G000457	Amount for unclaimed and unpaid	300	04-NOV-2023
PCHANDRASEKHARAN	KPADMANABHAN	A/2/2 SALUNKE VIHAR PO SRP PUNE INDIA	MAHARASHTRA	PUNE	411022	C000084	Amount for unclaimed and unpaid	900	04-NOV-2023
SHUBHADABHURKE	NBHURKE	88/1 GAJARAJ COLONY POOJA APART INDIA	MAHARASHTRA	PUNE	411029	B000615	Amount for unclaimed and unpaid	300	04-NOV-2023
SHUBHADANARAYANBHURKE	NARAYAN	88/1 GUJARAT COLONY PUJ'A APTS K INDIA	MAHARASHTRA	PUNE	411029	B000659	Amount for unclaimed and unpaid	300	04-NOV-2023
RAJARAMWWAGLE	WAMAN	C/O SUREKHA WAGLE 3 LAXMI MAHJ INDIA	MAHARASHTRA	PUNE	411030	W000104	Amount for unclaimed and unpaid	600	04-NOV-2023
RAKSHAPREMPRAKASHMALHOTRA	PREMPRAKASH	FLAT NO 603,6TH FLOOR,LILLY APT, " INDIA	MAHARASHTRA	PUNE	411040	M000552	Amount for unclaimed and unpaid	300	04-NOV-2023
RAHULVINODKUMARBAHETI	NA	JANWALKAR HOUSE NAVENDAR GAL INDIA	MAHARASHTRA	SOLAPUR H.O	413512	1204720010373343	Amount for unclaimed and unpaid	1695	04-NOV-2023
GEETAIVILASRAOJAGLAP	VILASRAO	AT/POST KAREGAON JAGTAP WASTI INDIA	MAHARASHTRA	SOLAPUR H.O	413717	J000620	Amount for unclaimed and unpaid	300	04-NOV-2023
SHYAMAPKHANDELWAL	PRAVIN	INVESTMENT CONSULATANCY SERVII INDIA	MAHARASHTRA	PATHARDI	414001	K000564	Amount for unclaimed and unpaid	75	04-NOV-2023
GEETALALCHANDKASWA	LALCHAND	2504 SHAHAJI ROAD AHMEDNAGAR INDIA	MAHARASHTRA	PATHARDI	414001	K000865	Amount for unclaimed and unpaid	300	04-NOV-2023
LALCHANDJAVERCHANDKASWA	JAVERCHAND	2504 SHAHAJI ROAD AHMEDNAGAR INDIA	MAHARASHTRA	PATHARDI	414001	K000598	Amount for unclaimed and unpaid	300	04-NOV-2023
GEETALALCHANDKASWA	LALCHAND	2504 SHAHAJI ROAD AHMEDNAGAR INDIA	MAHARASHTRA	PATHARDI	414001	K000592	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYKUMARTAVANAPPADIGRAGE	TAVANAPPADIGRAGE	PLOT NO 19 VIBHUTE HOU SOCIETY J INDIA	MAHARASHTRA	MAHAGAON	416101	D000696	Amount for unclaimed and unpaid	600	04-NOV-2023
PHILUMENARUDRICKS	GRIGUL	TAYSHETE HOSPITAL AT KANKAVLI DI INDIA	MAHARASHTRA	MAHAGAON	416602	R000254	Amount for unclaimed and unpaid	375	04-NOV-2023
VISHNUNARAYANATAYSHETE	NARAYAN	AT KANKAVLI DIST SINDHUDURG MA INDIA	MAHARASHTRA	MAHAGAON	416602	T000077	Amount for unclaimed and unpaid	300	04-NOV-2023
KALYANISHIRODKAR	VISHNU	TAYSHETE HOSPITAL AT KANKAVLI DI INDIA	MAHARASHTRA	MAHAGAON	416602	S000420	Amount for unclaimed and unpaid	300	04-NOV-2023
ANANDPREMCHANDGUWALANI	PREMCHANDGUWALANI	C35 KRIPi CO OP HSG SOCIETY OT SCI INDIA	MAHARASHTRA	BHATSANAGAR	421003	G000270	Amount for unclaimed and unpaid	450	04-NOV-2023
KALPANAKARTARBIJLANI	KARTARBIJLANI	BARRACK N C 23 ROOM NO.138 BEHI INDIA	MAHARASHTRA	BHATSANAGAR	421005	B000618	Amount for unclaimed and unpaid	600	04-NOV-2023
DHARMENDRAJKELSHIKAR	JAGANNATHTKELSHIKAR	7-B POONAM APTS S M ROAD SANGI INDIA	MAHARASHTRA	BHATSANAGAR	421201	K000507	Amount for unclaimed and unpaid	300	04-NOV-2023
PUSHPALAXMAN	SLAXMAN	7 ANURAG CO-OP HSG SOCIETY LTD I INDIA	MAHARASHTRA	BHATSANAGAR	421201	L000139	Amount for unclaimed and unpaid	300	04-NOV-2023
PUSPABENJHAVERPATEL	JHAVERKANJIPATEL	6 MAVJI SMRUTI TILAK NAGAR KALY INDIA	MAHARASHTRA	BHATSANAGAR	421201	P000591	Amount for unclaimed and unpaid	300	04-NOV-2023
BHAWARLALRJAIN	ROOPCHAND	412 SHIVDARSHAN FLAT NO 7&8 2ND INDIA	MAHARASHTRA	BHATSANAGAR	421302	J000362	Amount for unclaimed and unpaid	225	04-NOV-2023
VASANTKUMARPITALIYA	MANGILAL	5A ASHOK NAGAR FLAT NO 201,IIND INDIA	MAHARASHTRA	BHATSANAGAR	421302	P000661	Amount for unclaimed and unpaid	150	04-NOV-2023
JAYANTILALBPATEL	BHAWANJINPATEL	PATEL TRADERS OPP HOLLY MARY SC INDIA	MAHARASHTRA	BHATSANAGAR	421305	P000830	Amount for unclaimed and unpaid	300	04-NOV-2023
HARVINDERSINGH	JAGJEETSINGH	445 SAI SECTION AMBARNATH INDIA	MAHARASHTRA	BHATSANAGAR	421501	S000456	Amount for unclaimed and unpaid	750	04-NOV-2023
KISHORVASANTSARAF	VBSARAF	2218 PRASAD CHANDRASHEKHAR CH INDIA	MAHARASHTRA	NIMON	422605	S000122	Amount for unclaimed and unpaid	750	04-NOV-2023
SONALJAGDISHPATANI	JAGDISH	C/O J S PATANI HPCL AGENT INDIA	MAHARASHTRA	MALEGAON TOWN H	423401	P000130	Amount for unclaimed and unpaid	750	04-NOV-2023
NAINABAMB	AJITBAMB	6/A, NITYANAND NAGAR PAROLA RO INDIA	MAHARASHTRA	DHULE STATION ROA	424001	B000667	Amount for unclaimed and unpaid	600	04-NOV-2023
NARESHSHANKARBORSE	SHANKARJYOTIRAMBORSE	GURUKRIPA 1 MARUTI PETH PANZAR INDIA	MAHARASHTRA	SAKLI (JALGAON)	425001	B000641	Amount for unclaimed and unpaid	300	04-NOV-2023
SALAMHASIMBARDOLIA	HASIM	AT&PO CHINCHPADA D DHVLE MHS INDIA	MAHARASHTRA	SAKLI (JALGAON)	425417	B000669	Amount for unclaimed and unpaid	300	04-NOV-2023
SHANTAGOKULCHOTIYA	NA	N 3 PLOT NO 51 CIDCO AURANGABA INDIA	MAHARASHTRA	NATHNAGAR NORTH	431001	IN30160410109436	Amount for unclaimed and unpaid	300	04-NOV-2023
BABASAHEBPANDURANGBANDGAR	PNBANDGAR	PROFESSOR AND HEAD SCHOOL OF C INDIA	MAHARASHTRA	NATHNAGAR NORTH	431606	B000633	Amount for unclaimed and unpaid	300	04-NOV-2023
SANJAYRUNGTA	KUNJBEHARIRUNGTA	202 SHRI KRISHNA APPTS AVG LAYOU INDIA	MAHARASHTRA	NAGPUR	440008	R000403	Amount for unclaimed and unpaid	450	04-NOV-2023
VIVEKPRAKASHCHANDBOTHRA	NA	FLATE NO 201 GAYATRY TOWERS NE INDIA	MAHARASHTRA	NAGPUR	440008	1201060100132347	Amount for unclaimed and unpaid	90	04-NOV-2023
NITINBANGAR	NA	529 USHA NAGAR EXTN . INDORE MA INDIA	MADHYA PRADESH	MANGALIA	452001	1204720010410338	Amount for unclaimed and unpaid	6	04-NOV-2023
GEETAVENUGOPALASAWA	VENUGOPALASAWA	41 SHRADHANAN MARG INDORE INDIA	MADHYA PRADESH	MANGALIA	452001	A000385	Amount for unclaimed and unpaid	300	04-NOV-2023
SHASHIKANTSHARMA	LEELADURISHARMA	17/8 MURLI MOHALLA SANYOGALIAI INDIA	MADHYA PRADESH	MANGALIA	452001	S000375	Amount for unclaimed and unpaid	300	04-NOV-2023
HEMANTKUMARPATNI	NA	192 B M T CLOTH MARKET INDORE N INDIA	MADHYA PRADESH	MANGALIA	452001	IN30045013600500	Amount for unclaimed and unpaid	300	04-NOV-2023
SONALSHARMA	SKSHARMA	17/8 MURAI MOHALLA SANYOGITAG INDIA	MADHYA PRADESH	MANGALIA	452001	S001119	Amount for unclaimed and unpaid	450	04-NOV-2023
SUDHIRSAXENA	SHYAMBEHARILALS	220. SAKET INDORE,M P INDIA	MADHYA PRADESH	MANGALIA	452001	S000150	Amount for unclaimed and unpaid	300	04-NOV-2023
KUSUMSLADDHA	SHIVCHANDRALADDHA	36/42 LAXMIBAI NAGAR FORT MANC INDIA	MADHYA PRADESH	MANGALIA	452006	L000052	Amount for unclaimed and unpaid	300	04-NOV-2023

SUGANKUNWARRATHOR	NA	3372 SUDAMA NAGAR E FLR INDORE INDIA	MADHYA PRADESH	MANGALIA	452009	IN30302863822596	Amount for unclaimed and unpaid	240	04-NOV-2023
VISHALKABRA	NA	B- 26/2, VED NAGAR, SANWER ROAD INDIA	MADHYA PRADESH	VIJAIGANJ MANDI	456010	IN30198310611018	Amount for unclaimed and unpaid	600	04-NOV-2023
VINAYAKBRAHMANKAR	KSBRAHMANKAR	E-7/68 ARERA COLONY NEAR BUS STI INDIA	MADHYA PRADESH	BHOPAL	462016	B000252	Amount for unclaimed and unpaid	750	04-NOV-2023
ShiwaniYogeshHinge	NA	Flat No 103 3B Regal Town Awadhpu INDIA	MADHYA PRADESH	BHOPAL	462022	IN30009512027784	Amount for unclaimed and unpaid	150	04-NOV-2023
NEETASAHNI	AGYARAMSAHNI	M/S CAPITAL ENTERPRISES 21 NAAR/ INDIA	MADHYA PRADESH	BHOPAL	462029	S000076	Amount for unclaimed and unpaid	300	04-NOV-2023
BEENASAHNI	NARESHSAHNI	M/S DYNAMIC AGENCIES 21 NARAIN INDIA	MADHYA PRADESH	BHOPAL	462029	S000072	Amount for unclaimed and unpaid	300	04-NOV-2023
SANDESHKUMARJAIN	NA	H. NO. 105, LAL BAHADURPUR SHASH INDIA	MADHYA PRADESH	SAGAR	470335	IN30198310704754	Amount for unclaimed and unpaid	120	04-NOV-2023
APSARAMEDHEKAR	RDMEDHEKAR	MEDHEKAR SADAN PATANKAR BAZA INDIA	MADHYA PRADESH	GWALIOR MOTIMAH.	474001	M000886	Amount for unclaimed and unpaid	300	04-NOV-2023
GOVINDGANESHDANDEKAR	GANSHNARAYANDANDEKAR	60 NEHRU COLONY GANDHI ROAD G INDIA	MADHYA PRADESH	GWALIOR MOTIMAH.	474011	D000070	Amount for unclaimed and unpaid	675	04-NOV-2023
JAGATSINGHBHANSALI	CHAINROOPBHANSALI	H NO 4-2-333 2ND FLOOR,OLD BHAIC INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500003		B000810	Amount for unclaimed and unpaid	300	04-NOV-2023
SUMANSINGHI	BHARATKUMARSINGHI	C/O SUBHAM SAFETY ENGINEERS 4-3 INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500003		S001625	Amount for unclaimed and unpaid	300	04-NOV-2023
VSANDHIYA	NRVRAMAN	101-B MUDFORT APARTMENTS MAN INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500009		S001738	Amount for unclaimed and unpaid	450	04-NOV-2023
SANJEEVKUMAR	MOTILAL	15 7 419 BEGUM BAZAR HYDERBAD INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500012		K000542	Amount for unclaimed and unpaid	300	04-NOV-2023
KASTURIPARUPALLY	KODANDARAMAIAHPARUPALLY	122,CHOLA'S ENCLAVE NEAR KARKHA INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500015		P000125	Amount for unclaimed and unpaid	900	04-NOV-2023
LEELAMOHCAN	NA	H NO 48-150,PLOT NO 144 SURYA NA INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500037		1204470007357599	Amount for unclaimed and unpaid	3	04-NOV-2023
RENUJAIN	NA	7-1-275 FLAT NO 105 AMARAVATHI F INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500038		IN30286310177146	Amount for unclaimed and unpaid	129	04-NOV-2023
SHIVAKANYABUNG	NA	4 9 120/13/265 HUDA COLONY MUSI INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500048		IN30051313508922	Amount for unclaimed and unpaid	75	04-NOV-2023
NETHISREEDHAR	NA	H NO 6-279/20 KAKATIYA NAGAR CH INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500054		1204470004040081	Amount for unclaimed and unpaid	4800	04-NOV-2023
RAMABAIDESHPANDE	RAGHVENDRADESHPANDE	H NO 23 6 764 BELA CHANDULAL HYI INDIA	ANDHRA PRADESH	SRINAGAR COLONY (I 500265		D000123	Amount for unclaimed and unpaid	300	04-NOV-2023
MAHESHKUMARSATTU	NA	5-6-163/8/A/18 KRISHNA NAGAR RAI INDIA	ANDHRA PRADESH	ALGUNUR	505215	1205140000058695	Amount for unclaimed and unpaid	600	04-NOV-2023
PRABHAKARREDDYEDURURI	NA	10 1 75/4 SUPHALA RESIDENCE 3RD I INDIA	ANDHRA PRADESH	PEDDI REDDI GUEDEM	507001	IN30102210546490	Amount for unclaimed and unpaid	600	04-NOV-2023
KANNAMMAMITTAPALLY	MPULLAIAH	PO THIRMALAGIRI VIA HILL COLONY I INDIA	ANDHRA PRADESH	GAREDEPALLI	508202	M000285	Amount for unclaimed and unpaid	300	04-NOV-2023
MIRYALARAVIKUMAR	NA	H NO 26-5-40, WARD NO 34, BHIMAV INDIA	ANDHRA PRADESH	POTHA VARAM	534202	IN30226910976605	Amount for unclaimed and unpaid	15	04-NOV-2023
RANITKUMARBHUYAN	PARVATIKUMARBHUYAN	C/O INDIA FOILS LTD 4/1 LAVELLE RO INDIA	Karnataka	Bangalore Rural	560001	B000050	Amount for unclaimed and unpaid	750	04-NOV-2023
PRECIOSSECURITIESPLTD	NA	PRABHAT COMPLEX 338 1ST FLOOR I INDIA	Karnataka	Bangalore Rural	560009	L000368	Amount for unclaimed and unpaid	3	04-NOV-2023
MSJAGANNATHA	SAMPATHIYENGAR	IYENGARS BAKERY NO 73 9TH MAIN INDIA	Karnataka	Bangalore Rural	560011	J000353	Amount for unclaimed and unpaid	375	04-NOV-2023
MANJULA	NA	370/60 9TH MAIN 50 FEET ROAD HAI INDIA	Karnataka	Bangalore Rural	560019	IN30214810291144	Amount for unclaimed and unpaid	300	04-NOV-2023
SMITADHARAMSHI	PANKAJDHARAMSHI	PANKAJ DHARAMSHI & CO BOX NO 2 INDIA	Karnataka	Bangalore Rural	560020	D000650	Amount for unclaimed and unpaid	30	04-NOV-2023
NVKGUPTA	MVVSETTY	SESHADRIPURAM CLINICAL LABORAT INDIA	Karnataka	Bangalore Rural	560020	G000396	Amount for unclaimed and unpaid	450	04-NOV-2023
RUKMINIBEZBARUAH	HPBEZBARUAH	NO 8 BLOCK 2 KPW BANGALORE INDIA	Karnataka	Bangalore Rural	560020	B000045	Amount for unclaimed and unpaid	300	04-NOV-2023
BHASKARADIGA	MSSHANKARADIGA	NO 178,9TH CROSS,3RD BLOCK THYA INDIA	Karnataka	Bangalore Rural	560028	A000556	Amount for unclaimed and unpaid	1200	04-NOV-2023
RANITKUMARBHUYAN	LATEPARVATIKUMARBHUYAN	1002 OAKWOOD APARTMENTS 8TH I INDIA	Karnataka	Bangalore Rural	560034	B000797	Amount for unclaimed and unpaid	600	04-NOV-2023
KAVITHAGHANASHAMDAS	GHANASHAMDASGIRDHARIDAS	101 EMBASSY PALACE APARTMENT C INDIA	Karnataka	Bangalore Rural	560052	G000066	Amount for unclaimed and unpaid	300	04-NOV-2023
SRINATHLAKSHMI	DVSRINATH	C/O SRI D V VASANTHA KUMAR NO.2 INDIA	Karnataka	Bangalore Rural	560062	L000063	Amount for unclaimed and unpaid	675	04-NOV-2023
VVENKATARAMANAN	VVAIDHYANATHAN	SREE CHARANA PADUKA 132, 3RD "D INDIA	Karnataka	Bangalore Rural	560071	R000164	Amount for unclaimed and unpaid	300	04-NOV-2023
KRSYAMALA	NA	NO 93 3RD WEST MAIN I T I LAYOUT INDIA	Karnataka	Bangalore Rural	560085	IN30214810578532	Amount for unclaimed and unpaid	150	04-NOV-2023
SATHYANARAYANA	KKUMBIAIAH	NO HIG 9 1ST CROSS 1ST MAIN HIG C INDIA	Karnataka	Bangalore Rural	560094	S000823	Amount for unclaimed and unpaid	750	04-NOV-2023
ANANTHS	NA	MB-03-DOOR NO 509 KHB SURYANA INDIA	Karnataka	Bangalore Rural	560099	1201060001309407	Amount for unclaimed and unpaid	300	04-NOV-2023
BHARATHGOPALAN	SGOPALAN	72 KAVERI, R M P COLONY KUVEMPU INDIA	Karnataka	Bangalore Rural	570023	G000639	Amount for unclaimed and unpaid	300	04-NOV-2023
LMOOLCHAND	LAXMANDAS	C/O SHA RANMALAND CO MAIN ROA INDIA	Karnataka	Bangalore Rural	572143	C000534	Amount for unclaimed and unpaid	300	04-NOV-2023
BHARATHMUBIDRI	MUMESHRAO	RATNA VILLA JAIL ROAD MANGALOR INDIA	Karnataka	Bangalore Rural	575003	M000464	Amount for unclaimed and unpaid	1200	04-NOV-2023
RADHIKAUPADHYAYA	APUPADHYAYA	SAARATHI HOUSE NO 1-180B B/H AP INDIA	Karnataka	Bangalore Rural	576102	U000070	Amount for unclaimed and unpaid	300	04-NOV-2023
KPRABHAKARRAO	KGBHAT	SRINIDHI, NO. 1663/59, 10TH CROSS, INDIA	Karnataka	Bangalore Rural	577004	R000353	Amount for unclaimed and unpaid	225	04-NOV-2023
JAYANTHILAL	KCJOSWANTHRAJ	ARIHANTH STOCKS 'N' SHARES M G R INDIA	Karnataka	Bangalore Rural	577101	L000361	Amount for unclaimed and unpaid	1500	04-NOV-2023
JAYAPALAJN	NA	# 48, NEELANAHALLI DAVANGERE K INDIA	Karnataka	Bangalore Rural	577566	1204450000330025	Amount for unclaimed and unpaid	450	04-NOV-2023
BKAMALAKSHAHEGDE	BPHEGDE	NEHRU ROAD, OPP SYNDICATE BANK INDIA	Karnataka	Bangalore Rural	581320	H000248	Amount for unclaimed and unpaid	600	04-NOV-2023
BKAMALAKSHAHEGDE	BPHEGDE	NEHRU ROAD OPP SUNDICATE BANK INDIA	Karnataka	Bangalore Rural	581320	H000270	Amount for unclaimed and unpaid	600	04-NOV-2023
VASANTROVNEMANAKHOT	NEMANAKHOT	2842 SHIVAJI NAGAR NIPANI BELGAL INDIA	Karnataka	Bangalore Rural	591237	K000231	Amount for unclaimed and unpaid	675	04-NOV-2023
LALITKUMARBORPORWAL	BHABUTMALJI	10 VARDHAMUTHIAPPAN STREET 3R I INDIA	TAMIL NADU	MADRAS	600001	P000896	Amount for unclaimed and unpaid	15	04-NOV-2023
CENTRALBANKOFINDIA	NA	NO 1-A 1ST MAIN ROAD KASTURIBAI INDIA	TAMIL NADU	MADRAS	600020	I000069	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMESHKUMAR	MANGILALJI	1 KRISHNA IYER STREET 3RD FLOOR,S INDIA	TAMIL NADU	MADRAS	600079	K000862	Amount for unclaimed and unpaid	3	04-NOV-2023
LAXMINARASIMHANJAGANNATHAN	SSJAGANNATHAIYENGAR	L 9/2 27TH CROSS STREET ELIOTS BEA INDIA	TAMIL NADU	MADRAS	600090	J000053	Amount for unclaimed and unpaid	300	04-NOV-2023
RSIVALINGANATHAN	SRAJAGOPAL	75C VENKATESA NAGAR EXT II VIRUG INDIA	TAMIL NADU	MADRAS	600092	S000762	Amount for unclaimed and unpaid	300	04-NOV-2023
RVIDYA	NA	FLAT NO 334 SIDHARTH NATURA VAI INDIA	TAMIL NADU	MADRAS	600100	IN30302857688947	Amount for unclaimed and unpaid	120	04-NOV-2023
INDIRADESA	DXDESA	PALM SPRINGS F 22 ANNA NAGAR M INDIA	TAMIL NADU	MADRAS	600102	S000051	Amount for unclaimed and unpaid	150	04-NOV-2023
DRAMAKRISHNAN	DRMDHANDAYUDHAM	PLOT NO.30 VISWAS NAGAR 1ST MAI INDIA	TAMIL NADU	TIRUCHURAPPALLI	620008	R000313	Amount for unclaimed and unpaid	300	04-NOV-2023
NRENGANATHAN	LATEVNARASIMHACHARI	NO.31 NORTH GATE 2ND FLOOR S S I INDIA	TAMIL NADU	MADURAI AGRICULTI	625010	R000354	Amount for unclaimed and unpaid	3	04-NOV-2023
KANAGARAJRADHAKRISHNAN	NA	OLD NO.98, NEW NO.128 NORTH STF INDIA	TAMIL NADU	MUNRADAIPPU	627754	1201910100452811	Amount for unclaimed and unpaid	15	04-NOV-2023

JAYANV	NA	CHANDRIKA PUDUPPARIYARAM POS' INDIA	Kerala	Ernakulam	678733	1204760000107556	Amount for unclaimed and unpaid	150	04-NOV-2023
ANJANASUDHEER	NA	USHES KUVAKKAT HOUSE PONNANI I INDIA	Kerala	Ernakulam	679577	IN30163741187078	Amount for unclaimed and unpaid	75	04-NOV-2023
SUHAIBKS	NA	KOZHITHARIYAL HOUSE VIRUPPAKKA INDIA	Kerala	Ernakulam	680589	IN30163741736310	Amount for unclaimed and unpaid	141	04-NOV-2023
SUMAJOHN	TJJOHN	THUKALAN THIRUVAMKULAM KERAL INDIA	Kerala	Ernakulam	682305	J000329	Amount for unclaimed and unpaid	300	04-NOV-2023
SUMAJOHN	TBJOHN	THUKALAN HOUSE THIRUVAMKULAN INDIA	Kerala	Ernakulam	682305	J000258	Amount for unclaimed and unpaid	300	04-NOV-2023
THOMASSEBASTIAN	EJDEVASIA	ELAVUMKEL MEDICAL KANJIRAPPALL INDIA	Kerala	Ernakulam	686507	S001147	Amount for unclaimed and unpaid	300	04-NOV-2023
DIVYANAIR	NA	PRATHEEKSHA PEROORKARAZHMA C INDIA	Kerala	Ernakulam	690505	IN30023914454411	Amount for unclaimed and unpaid	81	04-NOV-2023
KSSANKARARAMESWARAN	KSUBBIAH	TC 20/66 RAJ VIHAR UPSTAIRS MELAI INDIA	Kerala	Ernakulam	695002	R000362	Amount for unclaimed and unpaid	300	04-NOV-2023
AFROZABEGUM	NA	C/O K K DEV VARMA VIJAYA BANK 25 INDIA	West Bengal	Kolkata	700001	B000043	Amount for unclaimed and unpaid	300	04-NOV-2023
SUMANDEVIKATHORIA	ANANDKUMARKATHOTIA	104 OLD CHINA BAZAR STREET CALC I INDIA	West Bengal	Kolkata	700001	K000138	Amount for unclaimed and unpaid	300	04-NOV-2023
ARUNASECSERIA	OPSECSERIA	C/O RAJ KUMAR SHARMA PEARL INV INDIA	West Bengal	Kolkata	700001	S001654	Amount for unclaimed and unpaid	3	04-NOV-2023
PAWANKUMARMODI	MAHABIRPRASADMODI	32 NETAJI SUBHAS ROAD CALCUTTA INDIA	West Bengal	Kolkata	700001	M000588	Amount for unclaimed and unpaid	3	04-NOV-2023
RAMESHWARPRASADPLANTANDENGGINDLTD	NA	6 LYONS RANGE 5TH FLOOR CALCUT INDIA	West Bengal	Kolkata	700001	L000129	Amount for unclaimed and unpaid	75	04-NOV-2023
KISHORKUMARKATHOTIA	LATEBHANWAALALI	104 OLD CHINA BAZAR STREET CALC I INDIA	West Bengal	Kolkata	700001	K000137	Amount for unclaimed and unpaid	300	04-NOV-2023
BRIJMOHANDHANUKA	HPDHANUKA	C/O B M DHANUKA & CO 12 POLLOC INDIA	West Bengal	Kolkata	700001	D000656	Amount for unclaimed and unpaid	3	04-NOV-2023
SUSHILKUMARBAGLA	SATYANARAYANBAGLA	C/O S N BALGA & CO 5 DR RAJENDRA INDIA	West Bengal	Kolkata	700001	B000680	Amount for unclaimed and unpaid	600	04-NOV-2023
MIHIRKUMARSEN	LATERGSEN	FLAT NO 43 10 GALIFF STREET CALCU INDIA	West Bengal	Kolkata	700003	S000160	Amount for unclaimed and unpaid	300	04-NOV-2023
BANAMALIGHOSH	LATESURENDRANATHGHOSH	29/1A GOPIMOHAN DUTTA LANE CAI INDIA	West Bengal	Kolkata	700003	G000136	Amount for unclaimed and unpaid	600	04-NOV-2023
KUHELIBISWAS	ALOKBISWAS	102 BHUPENDRA BOSE AVENUE FLAT INDIA	West Bengal	Kolkata	700004	B000681	Amount for unclaimed and unpaid	300	04-NOV-2023
ASHOKKUMARBANKA	MAHABIRPRASADBANKA	12 MADHUROY BYE LANE CALCUTTA INDIA	West Bengal	Kolkata	700006	B000106	Amount for unclaimed and unpaid	300	04-NOV-2023
SWAROOPGHOSH	LATEBIJANCHANDRAGHOSH	4A GULU OSTAGAR LANE CALCUTTA INDIA	West Bengal	Kolkata	700006	G000616	Amount for unclaimed and unpaid	300	04-NOV-2023
PARTHASARATHIDUTTA	NABAKUMARDUTTA	3 & 4 BIDHAN SARANI CALCUTTA INDIA	West Bengal	Kolkata	700006	D000240	Amount for unclaimed and unpaid	300	04-NOV-2023
PRADIPKAGRAWAL	NA	35 UPER CHITPUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700007	A000505	Amount for unclaimed and unpaid	300	04-NOV-2023
LEELABAHETI	BRIJMOHANBAHETI	C/O BRIJMOHAN BAHETI 174 MAHAT INDIA	West Bengal	Kolkata	700007	B000653	Amount for unclaimed and unpaid	300	04-NOV-2023
PARWATIDEVIKABRA	RSKABRA	C/O BID YADHAR KABRA 68 COTTON INDIA	West Bengal	Kolkata	700007	K000057	Amount for unclaimed and unpaid	300	04-NOV-2023
PREMSWAROOP	PCMAHESHWARI	80 BORTOLLA STREET 2ND FLOOR RC INDIA	West Bengal	Kolkata	700007	S000533	Amount for unclaimed and unpaid	75	04-NOV-2023
CHABIDEY	BHOLANATHDEY	6/1 VIVEKANANDA ROAD JORASANKI INDIA	West Bengal	Kolkata	700007	D000628	Amount for unclaimed and unpaid	150	04-NOV-2023
SUDHAAGARWAL	SUSHILKUMARAGARWAL	C/O SHIV TEXTILES & CO 148 COTTON INDIA	West Bengal	Kolkata	700007	A000343	Amount for unclaimed and unpaid	750	04-NOV-2023
SIPRASEAL	SLSEAL	44 SIKDARPARA STREET CALCUTTA INDIA	West Bengal	Kolkata	700007	S001099	Amount for unclaimed and unpaid	15	04-NOV-2023
PINTUKUMARAGARWAL	RAMAWATARAGARWAL	57 UPPER CHITPUR ROAD 2ND FLOOI INDIA	West Bengal	Kolkata	700007	A000530	Amount for unclaimed and unpaid	3	04-NOV-2023
MUKESHKUMARAGARWAL	RAMAWATARAGARWAL	57 UPPER CHITPUR ROAD 2ND FLOOI INDIA	West Bengal	Kolkata	700007	A000519	Amount for unclaimed and unpaid	3	04-NOV-2023
SIPRASEAL	SLSEAL	4 SIKDARPARA STREET CALCUTTA INDIA	West Bengal	Kolkata	700007	S001094	Amount for unclaimed and unpaid	75	04-NOV-2023
MANISHABIHANI	MAHESHKUMARBIHANI	SMV AUTOMATION PVT LTD 216 MA INDIA	West Bengal	Kolkata	700007	B000732	Amount for unclaimed and unpaid	105	04-NOV-2023
PRAMILAJAIN	PREMLALJAIN	C/O MADANLAL GOURISHANKAR 1G/ INDIA	West Bengal	Kolkata	700013	J000124	Amount for unclaimed and unpaid	300	04-NOV-2023
ANILENDRANATHCHATTERJEE	NA	B S & CO TEA WARE HOUSE 4 GANES INDIA	West Bengal	Kolkata	700013	C000025	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYANTABARUA	BIBHUTIBARUA	25 SEVANG LANE TALKATTA KOLKATA/ INDIA	West Bengal	Kolkata	700014	B000840	Amount for unclaimed and unpaid	3	04-NOV-2023
NONAME	NA	***P C S DATA PRODUCTS LTD PODD INDIA	West Bengal	Kolkata	700016	N000160	Amount for unclaimed and unpaid	375	04-NOV-2023
KANKANDUTTA	LATERANJITDUTTA	BAROOAHSTI ASSOCIATES (P) LTD 11 INDIA	West Bengal	Kolkata	700016	D000670	Amount for unclaimed and unpaid	600	04-NOV-2023
PARKASHCHANDJAIRATH	SCJAIRATH	40 SYED AMIR ALI AVENUE CALCUTTA/ INDIA	West Bengal	Kolkata	700017	J000146	Amount for unclaimed and unpaid	300	04-NOV-2023
ARUNAAGARWAL	ANANDKUMARAGARWAL	W/O DR. A K AGARWAL 9/21, PALM / INDIA	West Bengal	Kolkata	700019	A000511	Amount for unclaimed and unpaid	3	04-NOV-2023
SUNILKUMARMUKHERJEE	BNMUKHERJEE	21/2 DOVER ROAD CALCUTTA INDIA	West Bengal	Kolkata	700019	M000326	Amount for unclaimed and unpaid	300	04-NOV-2023
SAUMISHCHANDRAROY	LATESAURISHCHANDRAROY	NUDDEA HOUSE 2 BRIGHT STREET C/ INDIA	West Bengal	Kolkata	700019	R000323	Amount for unclaimed and unpaid	75	04-NOV-2023
KOOMBERPROPERTIESLEASINGCOMPANYLTD	NA	CAMELLIA HOUSE 14, GURUSADAY R INDIA	West Bengal	Kolkata	700019	IN30045010084885	Amount for unclaimed and unpaid	1500	04-NOV-2023
SANJEEVCHALIHA	LATEAPCHALIHA	2/8 SARAT BOSE ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	C000310	Amount for unclaimed and unpaid	300	04-NOV-2023
MAHENDRARATEL	LATERAMBHAIPATEL	1/7 ROWLAND ROAD BHOWANIPORI INDIA	West Bengal	Kolkata	700020	P000023	Amount for unclaimed and unpaid	600	04-NOV-2023
SAVITRIRANIGUPTA	LATEBALDEVADASGUPTA	10 BAKERY ROAD HASTINGS CALCUT INDIA	West Bengal	Kolkata	700022	G000295	Amount for unclaimed and unpaid	300	04-NOV-2023
SAJANKUMARDUTT	LATESANKARDUTT	6 S N PANDIT ST CALCUTTA INDIA	West Bengal	Kolkata	700025	D000237	Amount for unclaimed and unpaid	300	04-NOV-2023
YOGESHSETHI	HUKUMCHAND	2A GIRISH BANERJEE LANE CALCUTTA/ INDIA	West Bengal	Kolkata	700025	S001104	Amount for unclaimed and unpaid	15	04-NOV-2023
ADIPKUMARDUTT	LATESANKARDUTT	6 S N PANDIT STREET CALCUTTA INDIA	West Bengal	Kolkata	700025	D000236	Amount for unclaimed and unpaid	300	04-NOV-2023
BHABANIPRASADKHAUND	NA	109 S P MUKHERJEE ROAD CALCUTTA/ INDIA	West Bengal	Kolkata	700026	K000976	Amount for unclaimed and unpaid	9	04-NOV-2023
PREMLATAKINI	GANAPATHISRIDHARKINI	75B SATISH MUKHERJEE ROAD CALC I INDIA	West Bengal	Kolkata	700026	K000238	Amount for unclaimed and unpaid	375	04-NOV-2023
RAMESHCHANDRAAICH	LATERAJENDRALALAICH	MAYUR APARTMENT, 1/2,KABI BHAR INDIA	West Bengal	Kolkata	700028	A000297	Amount for unclaimed and unpaid	675	04-NOV-2023
PUSPABASU	RABINDRAKRBASU	P-536 RAJA BASANTA ROY ROAD CAL INDIA	West Bengal	Kolkata	700029	B000144	Amount for unclaimed and unpaid	300	04-NOV-2023
BISWAJITCHOWDHURY	SUPATICHOWDHURY	57/C KANKULIA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700029	C000204	Amount for unclaimed and unpaid	750	04-NOV-2023
KAUSTUVKUMARCHATTERJEE	BIMALKUMARCHATTERJEE	92-B KANKULIA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700029	C000305	Amount for unclaimed and unpaid	2700	04-NOV-2023
KALPANALAJHMI	CAPGOPILAJHI	77B GOLF CLUB ROAD TOLLYGUNGE INDIA	West Bengal	Kolkata	700033	L000143	Amount for unclaimed and unpaid	3000	04-NOV-2023
SANJAYKUMARBANDYOPADHYAY	LATERABINDRANATHBANERJEE	8/8 DWARIK MUKHERJEE ROAD CALC INDIA	West Bengal	Kolkata	700034	B000021	Amount for unclaimed and unpaid	300	04-NOV-2023
BIPULSREESARKAR	LATEKSHITISHCHSARKAR	284 ASHOKGRAM BARANAGAR CALC INDIA	West Bengal	Kolkata	700035	S000024	Amount for unclaimed and unpaid	600	04-NOV-2023

DEBABRATAGUHA	LATEMUNINDRAPRASADGUHA	4/15 CHANDITALA LANE P O REGENT INDIA	West Bengal	Kolkata	700040	G000024	Amount for unclaimed and unpaid	300	04-NOV-2023
MAHESHTULSHAN	KESHAVDEOTULSHAN	61/18 MOORE AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700040	T000185	Amount for unclaimed and unpaid	675	04-NOV-2023
SANDIPAGARWAL	KUNJBEHARIAGARWAL	9 GARDEN REACH ROAD CALCUTTA INDIA	West Bengal	Kolkata	700043	A000363	Amount for unclaimed and unpaid	450	04-NOV-2023
NIRMALKUMARGHOSH	LATESAILENDRAKUMARGHOSH	34/1 S K DEB ROAD CALCUTTA INDIA	West Bengal	Kolkata	700048	G000141	Amount for unclaimed and unpaid	1050	04-NOV-2023
CHITRABASURAY	LATESHIBCHANDRABASU	102/1 BLOCK F NEW ALIPUR CALCUT INDIA	West Bengal	Kolkata	700053	B000042	Amount for unclaimed and unpaid	105	04-NOV-2023
POONAMCHANDDUJARI	SRICHANDJIJDUJARI	5 B BASANT VIHAR 17 S BLOCK A NEV INDIA	West Bengal	Kolkata	700053	D000233	Amount for unclaimed and unpaid	300	04-NOV-2023
TAPANSAHA	MADHUSUDANSAHA	1/1C/1 RAMKRISHNA SAMADHI ROAI INDIA	West Bengal	Kolkata	700054	S001074	Amount for unclaimed and unpaid	75	04-NOV-2023
RAGHUNATHBAHETY	LATEJAMUNALALBAHETY	P 343 C I T ROAD SCHEME VIM 5TH F INDIA	West Bengal	Kolkata	700054	B000076	Amount for unclaimed and unpaid	750	04-NOV-2023
GOPALKUMARAGARWAL	GIRDHRILALAGARWAL	VASUDHA APPARTMENT BLOCK C/F I INDIA	West Bengal	Kolkata	700059	A000551	Amount for unclaimed and unpaid	30	04-NOV-2023
SWAPANKUMARMITRA	AJITKUMARMITRA	AA 273 SALT LAKE CITY SECTOR I CAL INDIA	West Bengal	Kolkata	700064	M000030	Amount for unclaimed and unpaid	300	04-NOV-2023
SUSMITAMAZUMDAR	SANTIRANJANROYCHOWDHURY	AB 126 SALT LAKE CITY SECTOR I CALC INDIA	West Bengal	Kolkata	700064	R000135	Amount for unclaimed and unpaid	300	04-NOV-2023
JYOTIPRAKASHBHATTACHARJEE	LATEJCBHATTACHARJEE	527 JODHPUR PARK CALCUTTA INDIA	West Bengal	Kolkata	700068	B000456	Amount for unclaimed and unpaid	1500	04-NOV-2023
DILIPKUMARDAS	JITENDRANATHDAS	100 JODHPUR PARK CALCUTTA INDIA	West Bengal	Kolkata	700068	D000023	Amount for unclaimed and unpaid	300	04-NOV-2023
SAROJINIDEVI	RKMANGLIK	C/O M/S GUPTA & MANGLIK 1/1A PR INDIA	West Bengal	Kolkata	700072	D000671	Amount for unclaimed and unpaid	150	04-NOV-2023
MANUJENDRANATHROY	LATEKALIDASROY	3A AVENUE FIRST ROAD SANTOSHPU INDIA	West Bengal	Kolkata	700075	R000132	Amount for unclaimed and unpaid	300	04-NOV-2023
MITALIMISRA	SUBBRATAMISRA	P 794 LAKE TOWN BLOCK A CALCUTT INDIA	West Bengal	Kolkata	700089	M000255	Amount for unclaimed and unpaid	675	04-NOV-2023
SAPNAMITTAL	SANJAYMITTAL	942 A BLOCK LAKE TOWN CALCUTTA INDIA	West Bengal	Kolkata	700089	M000451	Amount for unclaimed and unpaid	300	04-NOV-2023
DIPAKGHOSH	JOSEPHGHOSH	G28/5 KARUNAMOYE ESTATE SALT L INDIA	West Bengal	Kolkata	700091	G000382	Amount for unclaimed and unpaid	300	04-NOV-2023
JYOTSNACHOUDHURY	SHIBENDRACHCHOUDHURY	PARIMAL SMRITI BRICK FIELD 198 PU INDIA	West Bengal	Kolkata	700093	C000145	Amount for unclaimed and unpaid	300	04-NOV-2023
BANIROY	ALOKEROY	452 BAISHNABGHATA PATULI GHOSH INDIA	West Bengal	Kolkata	700094	R000360	Amount for unclaimed and unpaid	300	04-NOV-2023
SUTAPABANERJEE	APURBABANERJEE	452 BAISHNABGHATA PATULI GHOSH INDIA	West Bengal	Kolkata	700094	B000833	Amount for unclaimed and unpaid	15	04-NOV-2023
MRINALKANTICHOUDHURI	LATEMANMATHAKUMARCHOUDHURI	GC - 30, SECTOR III SALT LAKE CITY K INDIA	West Bengal	Kolkata	700106	C000580	Amount for unclaimed and unpaid	600	04-NOV-2023
JOYDEEPPARUA	MRPKBARUA	SHERWOOD ESTATES 'P'BLOCK DID 1 INDIA	West Bengal	Kolkata	700109	B000839	Amount for unclaimed and unpaid	3	04-NOV-2023
BINAPPAUL	UTPALKUMARPAUL	22 NETAI CHARAN DUTTA LANE HOW INDIA	West Bengal	Kolkata	711101	P000252	Amount for unclaimed and unpaid	675	04-NOV-2023
BIKASHCHANDRABANERJEE	NA	21/2 BINODE BEHARI HALDER LANE INDIA	West Bengal	Kolkata	711102	B000440	Amount for unclaimed and unpaid	30	04-NOV-2023
GAURABSANTRA	PARIMALSANTRA	NANDIPARA RAMRAJATALA P O SAN INDIA	West Bengal	Kolkata	711104	S000116	Amount for unclaimed and unpaid	750	04-NOV-2023
GOPALAGARWAL	HNAGARWAL	100 GIRISH GHOSH ROAD 4TH FLOOF INDIA	West Bengal	Kolkata	711202	A000539	Amount for unclaimed and unpaid	3	04-NOV-2023
RAMKISHANBAHETY	KANHAIYALALBAHETY	C/O H N G & IND LTD P O RISHRA HO INDIA	West Bengal	Kolkata	712248	B000077	Amount for unclaimed and unpaid	675	04-NOV-2023
BHOLANATHAGARWAL	LATEMOOLCHANDAGARWAL	3 N S ROAD P O RISHRA DIST HOOGH INDIA	West Bengal	Kolkata	712248	A000310	Amount for unclaimed and unpaid	300	04-NOV-2023
LADUCHAMARIA	LATERADHESHYAMCHAMARIA	HANUMAN COLONY N S B ROAD RAN INDIA	West Bengal	Kolkata	713347	C000531	Amount for unclaimed and unpaid	300	04-NOV-2023
KANCHANKUMARDEVBHUTI	NA	ASHOKE PALLY P O RANIGANJ DIST B INDIA	West Bengal	Kolkata	713347	IN30026310198625	Amount for unclaimed and unpaid	300	04-NOV-2023
JHARNADAN	NIHARRANJANDAN	C/O ADIE & CO HILL CART ROAD SILIG INDIA	West Bengal	Kolkata	734401	D000069	Amount for unclaimed and unpaid	300	04-NOV-2023
GIRDHARILALMURARKA	PHOOLCHANDMURARKA	H/O MR. KALIDAS CHAKRABORTY RA INDIA	West Bengal	Kolkata	734401	M000339	Amount for unclaimed and unpaid	300	04-NOV-2023
BBHATTACHARYA	LATEASHISHBHATTACHARYA	C/O SUBHASHISH BHATTACHARYA HIJ INDIA	West Bengal	Kolkata	743271	B000711	Amount for unclaimed and unpaid	300	04-NOV-2023
RAMAKRISHNARAOTAYI	TSRIRANGAM	PLOT NO 695/696 G BLOCK B J B NAC INDIA	ORISSA	BHUBANESWAR	751014	T000076	Amount for unclaimed and unpaid	300	04-NOV-2023
KISHOREKUMARMOHANTY	PRAFULLACHMOHANTY	BIDUT NIVAS PLOT NO.142/A CHIDA INDIA	ORISSA	BHUBANESWAR	751019	M000594	Amount for unclaimed and unpaid	150	04-NOV-2023
SABITADEBIBHATTACHARYYA	DKBHATTACHARJEE	C/O MR D K BHATTACHARYA ADVOC. INDIA	ASSAM	BARPETA H O	781001	B000218	Amount for unclaimed and unpaid	300	04-NOV-2023
JEWELBARUA	LATEGLBARUA	KANAK BHAWAN JORPUKHURIPAR G INDIA	ASSAM	BARPETA H O	781001	B000608	Amount for unclaimed and unpaid	600	04-NOV-2023
NABAKUMARSARMA	CHANDRAKUMARSARMA	DR J BAROOAH ROAD CHENIKUTHI G INDIA	ASSAM	BARPETA H O	781003	S000028	Amount for unclaimed and unpaid	450	04-NOV-2023
SOMESHJAHENMOTIN	ABUSALEHABDULMOTIN	ABU SALEH ABDUL MOTIN RUKMINI INDIA	ASSAM	BARPETA H O	781006	M000315	Amount for unclaimed and unpaid	300	04-NOV-2023
HRISHIKESHROY	LATEKMRROY	ASHRAM ROAD SANTIPUR GUWAHAH INDIA	ASSAM	BARPETA H O	781009	R000251	Amount for unclaimed and unpaid	300	04-NOV-2023
BIBHASAIKIA	NA	C/O MR B N SAIKIA SURVEY BABISTH INDIA	ASSAM	BARPETA H O	781028	IN30125028721650	Amount for unclaimed and unpaid	375	04-NOV-2023
ABHIJITSAIKIA	MRSQUEENSAIKIA	DEWDHAR GAON P.O. RANTHALI DIS INDIA	ASSAM	LAHORIGATH	782101	S001899	Amount for unclaimed and unpaid	3	04-NOV-2023
NANDAKISHOREAGARWAL	GULABCHANDAGARWAL	OLD THAKURBARI ROAD P O DHUBRI INDIA	ASSAM	LAKHIPUR (GOALPAR	783301	A000101	Amount for unclaimed and unpaid	300	04-NOV-2023
RUPABARBORA	ARUPBARBORA	VASANT VIKAS HOUSING COMPLEX B INDIA	ASSAM	KHELMATI	784001	B000026	Amount for unclaimed and unpaid	675	04-NOV-2023
BIKASHDAS	MRSJULEEDAS	VILL.BOKA GAON P.O.BALINARA DIST INDIA	ASSAM	KHELMATI	784101	D000825	Amount for unclaimed and unpaid	3	04-NOV-2023
KRISHNACHANDRABARDOLOI	NA	G M NIRMALA T E PO-HALEM DIST-SC INDIA	ASSAM	KHELMATI	784170	B000028	Amount for unclaimed and unpaid	300	04-NOV-2023
SAILENDRANATHBARBORA	LATESNBARBORA	NA ALI JORHAT ASSAM INDIA	ASSAM	GALEKI	785001	B000017	Amount for unclaimed and unpaid	14718	04-NOV-2023
PULINCHANDRAHANDIQUE	LATEBANSHIDHARHANDIQUE	LOHPOHIA T E JORHAT INDIA	ASSAM	GALEKI	785001	H000021	Amount for unclaimed and unpaid	300	04-NOV-2023
ROBINKUMARPHUKAN	KONOCKCHPHUKAN	NEAR DONBOSCO SCHOOL NA ALI JO INDIA	ASSAM	GALEKI	785001	P000028	Amount for unclaimed and unpaid	675	04-NOV-2023
KARIMULHAQUESYED	SYEDINAMULHAQUE	WATCH HOUSE GARALI JORHAT INDIA	ASSAM	GALEKI	785001	S000535	Amount for unclaimed and unpaid	300	04-NOV-2023
MOHSINALI	LATAKARAMATALI	BAHADUR GAONBURA ROAD NEW B. INDIA	ASSAM	GALEKI	785001	A000531	Amount for unclaimed and unpaid	1521	04-NOV-2023
ROSIESAIKIA	DRNSAIKIA	C/O DR N SAIKIA M R S TEA CO M G F INDIA	ASSAM	GALEKI	785001	S001079	Amount for unclaimed and unpaid	750	04-NOV-2023
BHARATIMAHANTA	BCMAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C INDIA	ASSAM	GALEKI	785001	M000064	Amount for unclaimed and unpaid	300	04-NOV-2023
BINODECHANDRAMAHANTA	LATEKHAGENDRANATHMAHANTA	CLUB ROAD, OPP: HOMOEOPATHIC C INDIA	ASSAM	GALEKI	785001	M000023	Amount for unclaimed and unpaid	600	04-NOV-2023
BIRENHAZARIKA	LATEMADANCHANDRAHAZARIKA	BAROOAHS & ASSOCIATES PVT LTD J INDIA	ASSAM	GALEKI	785001	H000022	Amount for unclaimed and unpaid	525	04-NOV-2023
SHUBHABARBODA	SNBRBODA	MAHATMA GANDHI ROAD JORHAT INDIA	ASSAM	GALEKI	785001	B000601	Amount for unclaimed and unpaid	300	04-NOV-2023
HAMIDABEGUM	LATEKABIRUDDINAHMED	CLUB ROAD JORHAT INDIA	ASSAM	GALEKI	785002	B000044	Amount for unclaimed and unpaid	300	04-NOV-2023

SHAHABUDDINAHMED	LATEKHABIRUDDIN	CLUB ROAD JORHAT	INDIA	ASSAM	GALEKI	785002	A000023	Amount for unclaimed and unpaid	300	04-NOV-2023
ABONISAIKIA	LILADHARSAIKIA	NO 1 BRAHMINGAON PO CHENGALI	INDIA	ASSAM	GALEKI	785010	S000021	Amount for unclaimed and unpaid	300	04-NOV-2023
REENASARMAH	RANJITKRSARMAH	C/O MR RANJIT KR SARMAH GATOO	INDIA	ASSAM	GALEKI	785616	S001088	Amount for unclaimed and unpaid	600	04-NOV-2023
ANILCHANDRASARMA	GOPALCHANDRASARMA	VILL-LOUR BHOGA PO-DHODANG BA	INDIA	ASSAM	GALEKI	785618	S000025	Amount for unclaimed and unpaid	300	04-NOV-2023
KRISHNACHANDRABARDOLOI	NA	GENERAL MANAGER SUNTOK T E PO	INDIA	ASSAM	GALEKI	785685	B000029	Amount for unclaimed and unpaid	300	04-NOV-2023
CHANDRAKUMARSARMA	LATEBHADRESWARSARMA	CHOKIDINGHI DIBRUGARH	INDIA	ASSAM	MOHANAGHAT	786001	S000026	Amount for unclaimed and unpaid	600	04-NOV-2023
DHRUBAJYOTIDOWERAH	ROBINDRANATHDOWERAH	AMOLAPATY DIBRUGARH P.O.DIBRI	INDIA	ASSAM	MOHANAGHAT	786001	D000823	Amount for unclaimed and unpaid	3	04-NOV-2023
NANIGOPALSINGHA	NA	ABHOY NAGAR AGARTALA TRIPURA	INDIA	TRIPURA	KHOWAI COURT	799005	IN30169610160452	Amount for unclaimed and unpaid	81	04-NOV-2023
NIRMALKUMARMODI	NA	SARWAN BAZAR MUNGER	INDIA	BIHAR	SURAJGARHA	811201	M000591	Amount for unclaimed and unpaid	375	04-NOV-2023
DEOKINANDANSARMA	LATEMOHANLALSHARMA	MOHAN KUNJ DR RAJENDRA PRASAC	INDIA	BIHAR	BHAGALPUR CITY	812002	S000373	Amount for unclaimed and unpaid	300	04-NOV-2023
PRABHUNARAYANROY	LATEGORAKHROY	159 CO OPERATIVE COLONY BOKARC	INDIA	BIHAR	BOKARO STEEL CITY	827001	R000133	Amount for unclaimed and unpaid	750	04-NOV-2023
MANOJKUMAR	JAGANNATHSINGH	E-18,CITY CENTRE SECTOR IV,PO BOX	INDIA	BIHAR	BOKARO STEEL CITY	827004	K001006	Amount for unclaimed and unpaid	1050	04-NOV-2023
PUNYANANLALDAS	MOUJILALDAS	QR NO 13 SECTOR IB BOKARO STEEL	INDIA	BIHAR	BOKARO STEEL CITY	827012	D000348	Amount for unclaimed and unpaid	300	04-NOV-2023
SUNANDACHOUDHURY	NANDKISHORECHOWDHURY	Q NO 3114/SECTOR 12A BOKARO STI	INDIA	BIHAR	BOKARO STEEL CITY	827012	C000301	Amount for unclaimed and unpaid	300	04-NOV-2023
MEERADEVI	NA	23 GOLMURI MARKET P O GOLMURI	INDIA	BIHAR	JAMSHEDPUR	831003	IN30021411173357	Amount for unclaimed and unpaid	15	04-NOV-2023
NEELAMGUPTA	ARUNKUMARGUPTA	C/O INVESTOR'S POINT KHEMKA LAN	INDIA	BIHAR	RANCHI	834001	G000444	Amount for unclaimed and unpaid	300	04-NOV-2023
JAYKUMARGUPTA	KISHORILALL	C/O KISHORI LALL FLOOR MILL HARM	INDIA	BIHAR	RANCHI	834001	G000474	Amount for unclaimed and unpaid	75	04-NOV-2023
HARIPRASADSABOO	NA	RAJA BAGAN SAROVAR ENCLAVE KAI	INDIA	BIHAR	RANCHI	834008	IN30088814924827	Amount for unclaimed and unpaid	30	04-NOV-2023
PRIYAMBADABARUA	LATEHNBARUA	CHANDMARI GUWAHATI 3	INDIA	BIHAR	RANCHI	834009	B000014	Amount for unclaimed and unpaid	11118	04-NOV-2023
KUSHALCHANGMAI	KESHARAMCHANGMAI	VILL.HOLARANGPUR GOHANIGAON I	INDIA	BIHAR	RANCHI	834010	C000678	Amount for unclaimed and unpaid	3	04-NOV-2023
DEBENDRACHANDRADUTTA	LATEGCDUTTA	DHUNIAPAN P O SAPEKHATI DT SIBS/	INDIA	BIHAR	RANCHI	834011	D000032	Amount for unclaimed and unpaid	3480	04-NOV-2023
ASHABHATIA	RAMESHCHANDERBHATIA	H NO 3523 STREET - 3 AZAD NAGAR I	INDIA	BIHAR	RANCHI	834012	B000656	Amount for unclaimed and unpaid	600	04-NOV-2023
MRIDULAWADHWA	NARINDARWADHWA	26 HOUSING SOCIETY N D S E PARTI I	INDIA	BIHAR	RANCHI	834013	W000053	Amount for unclaimed and unpaid	300	04-NOV-2023
LOUISANTHONAYVAZ	GABRIELVAZ	JAI GAURI COOP HSG SOC LTD 20/40/	INDIA	BIHAR	RANCHI	834014	V000080	Amount for unclaimed and unpaid	450	04-NOV-2023
DEEPAKKUMARJAGJIVANDASVAIDYA	JAGJIVANDASMOHANLALVAIDYA	8/2263 GOPIPURA PARSIWAD SURAT	INDIA	BIHAR	RANCHI	834015	V000057	Amount for unclaimed and unpaid	300	04-NOV-2023
NARAYANKRISHNAUMRANIKAR	KRISHNA	FLAT NO 4 ANJONESHWAR SOCIETY 1	INDIA	BIHAR	RANCHI	834016	U000067	Amount for unclaimed and unpaid	300	04-NOV-2023
MANJEETSINGH	RANJEETSINGH	104 PATEL NAGAR ANKLESHWAR GU.	INDIA	BIHAR	RANCHI	834017	S000882	Amount for unclaimed and unpaid	75	04-NOV-2023
ARTISAWHNEY	LATESHVIJAYSAWHNEY	C/O KRISHAN LAL SARAF LAKHDATTA	INDIA	BIHAR	RANCHI	834018	S000852	Amount for unclaimed and unpaid	300	04-NOV-2023
CHANDERKANTSARIN	RATTANCHANDSARIN	35/B KRISHNA NAGAR MATHURA U F	INDIA	BIHAR	RANCHI	834019	S000136	Amount for unclaimed and unpaid	300	04-NOV-2023
MUHAMMEDKUNDUPARAMPIL	HAJIMUHAMMEDKUTTY	S W C C SHOIBA PO BOX 13881 JEDD	INDIA	BIHAR	RANCHI	834020	P000638	Amount for unclaimed and unpaid	300	04-NOV-2023
PRAMODMODI	LATEDEVIPRASADMODI	C/O PRAKASH ENTERPRISES 11 CLIVE	INDIA	BIHAR	RANCHI	834021	M000860	Amount for unclaimed and unpaid	3	04-NOV-2023
NAVDEEPAKURMANJITSINGH	MANJITSINGH	MANDEEP B/H NEW VIKAS GRUH FAI	INDIA	BIHAR	RANCHI	834022	M000548	Amount for unclaimed and unpaid	300	04-NOV-2023
ASHOKMAHAJAN	YASHPAL	61 ENGINEER REGIMENT C/O 99 APO	INDIA	BIHAR	RANCHI	834023	M000494	Amount for unclaimed and unpaid	300	04-NOV-2023
MEENADEEPAKMAKADIA	DEEPAKGOPALMAKADIA	C/O DR D G MAKADIA TARUN CHILDF	INDIA	BIHAR	RANCHI	834024	M000449	Amount for unclaimed and unpaid	300	04-NOV-2023
SURENDRAKUMARKARWA	SHIVRATANKARWA	C/O SHARE DEPARTMENT THE GAUH	INDIA	BIHAR	RANCHI	834025	K000533	Amount for unclaimed and unpaid	300	04-NOV-2023
MUHAMMEDKUNDUPARAMPIL	NA	SWCC SHOIBA, PB NO.13881 JEDDAH	INDIA	BIHAR	RANCHI	834026	K000515	Amount for unclaimed and unpaid	300	04-NOV-2023
ANJUKHATOR	VINODKUMARKHATOR	25 TANSEN ROAD P.O BIRLA NAGAR	INDIA	BIHAR	RANCHI	834027	K000209	Amount for unclaimed and unpaid	300	04-NOV-2023
PRADEEPACHYUTJOSHI	ACHYUT	A/6 SURYA KIRAN COOP HSG SOCLET	INDIA	BIHAR	RANCHI	834028	J000332	Amount for unclaimed and unpaid	375	04-NOV-2023
VIRENDRASINGHRAWAT	RAMSINGHRAWAT	CHIEF DEVELOPMENT OFFICE PAURI	INDIA	BIHAR	RANCHI	834029	R000264	Amount for unclaimed and unpaid	300	04-NOV-2023
MANAKLALLRATHI	LATEASHARAMRATHI	306 CITY POINT OPP.TOWN HALL JAN	INDIA	BIHAR	RANCHI	834030	R000202	Amount for unclaimed and unpaid	450	04-NOV-2023
KULADEVARETNAM	KANAGASABAIRETNAM	F 4 1ST FLOOR NO 12 MAHATMA GAI	INDIA	BIHAR	RANCHI	834031	R000121	Amount for unclaimed and unpaid	300	04-NOV-2023
ANJULABENNARESHCHANDRAJOSHI	NARESHCHANDRAKJOSHI	4 HARIOM FLATS CHANDRANAGAR N	INDIA	BIHAR	RANCHI	834032	J000280	Amount for unclaimed and unpaid	375	04-NOV-2023
BHUPENHAZARIKA	LATENILKANTHAHAZARIKA	77 B GOLF CLUB RD TOLLYGUNGE CA	INDIA	BIHAR	RANCHI	834033	H000201	Amount for unclaimed and unpaid	3000	04-NOV-2023
RAMESHLGHEDIYA	LABHSANKER	C/O SHIVAM PAN CENTRE M G ROAD	INDIA	BIHAR	RANCHI	834034	G000654	Amount for unclaimed and unpaid	300	04-NOV-2023
SUNITAGUPTA	SUNDARLALGUPTA	BEHIND H P O REWA (M P)	INDIA	BIHAR	RANCHI	834035	G000458	Amount for unclaimed and unpaid	375	04-NOV-2023
THALENKUMARDEORI	BISHNURAMDEORI	NIZ MONCOTTA P.O. C R BUILDING D	INDIA	BIHAR	RANCHI	834036	D000824	Amount for unclaimed and unpaid	3	04-NOV-2023
PURNIMADEVI	LTDEVAKUMARSARMA	J BAROOH ROAD CHENIKUTHI GUHA	INDIA	BIHAR	RANCHI	834037	D000413	Amount for unclaimed and unpaid	450	04-NOV-2023
ANUPKUMARADUTTA	LATENCODUTTA	CLUB ROAD JORHAT ASSAM	INDIA	BIHAR	RANCHI	834038	D000036	Amount for unclaimed and unpaid	1119	04-NOV-2023
GEETADUTTA	SCDUTTA	GOPALGIRI KENCHES TRACE SHILLON	INDIA	BIHAR	RANCHI	834039	D000033	Amount for unclaimed and unpaid	600	04-NOV-2023
BHARATCHANDRADAS	LATEPDAS	CARE P DAS & CO PANBAZAR GAUHA	INDIA	BIHAR	RANCHI	834040	D000021	Amount for unclaimed and unpaid	600	04-NOV-2023
DHIRENDRACHOUDHARY	ANCHOUDHARY	C/O DHIRENDRA CHOUDHARY 501,BI	INDIA	BIHAR	RANCHI	834041	C000210	Amount for unclaimed and unpaid	150	04-NOV-2023
SUNITYCHALIHA	GURUPRASADCHALIHA	CARE MR AJIT CHALIHA LACHIT NAG	INDIA	BIHAR	RANCHI	834042	C000028	Amount for unclaimed and unpaid	4839	04-NOV-2023
JASPREETBATRA	HSBATRA	468 SAINIK VIHAR NEAR RANI BAGH	INDIA	BIHAR	RANCHI	834043	B000145	Amount for unclaimed and unpaid	300	04-NOV-2023
KIRITRMEHTA	RATILALCMEHTA	20 MIHIR PARK SOCIETY OLD PADRA	INDIA	BIHAR	RANCHI	834044	M001012	Amount for unclaimed and unpaid	300	04-NOV-2023
DEBAJANIBAROOAH	LATETHANESWARBAROOAH	HAPPY VILLA B R BORA ROAD UZANB	INDIA	BIHAR	RANCHI	834045	B000818	Amount for unclaimed and unpaid	675	04-NOV-2023
DIGANTABIJOYBORA	CHANDRABORA	SARBAIBANDHA JORHAT	INDIA	BIHAR	RANCHI	834046	B000844	Amount for unclaimed and unpaid	3	04-NOV-2023