

Make sure that the details are in accordance with the information already provided in a form IFF-2.

PREM	PAUL	CHANDRA	DINA	NATH	CHANDRA	1 MANKA GAN DELHI DELHI	INDIA	DELHI	10007	R000756	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
BAVU	KUMAR	THAGU	SOM	DUTT	THAGU	14/5 SHAKTI NAGAR DELHI DELHI	INDIA	DELHI	10007	0000347	Amount for repaid and unclaimed dividend	200.00	13-SEP-2024	No	No	PP-1
LALITA	NA	DOOD	NA	NA	NA	63 LB JAWAHAR NAGAR DELHI DELHI	INDIA	DELHI	10007	0001431	Amount for repaid and unclaimed dividend	200.00	13-SEP-2024	No	No	PP-1
SHANMUGU	NA	BATHINDA	NA	NA	NA	70/52 SINGH BHABHA ROAD SABARMATI DELHI DELHI	INDIA	DELHI	10007	0001434	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
TULSI	NA	DEVI	K	C	GANG	1-6/5 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10007	1000010	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
P D	B	MEHTA	NA	NA	NA	2/10 NEW WEST FATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	10008	0000076	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
KULVINDER	SINGH	TULI	INDER	SINGH	TULI	2/10 NEW WEST FATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	10008	R000739	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
AMRITA	NA	NA	NA	NA	NA	2/10 NEW WEST FATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	10008	0001449	Amount for repaid and unclaimed dividend	400.00	13-SEP-2024	No	No	PP-1
ANITA	NA	KHOSLA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10008	0000207	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
DUSHA	NA	MEHRA	CHAND	NA	CHAND	11/1 EAST WING NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	10008	0000093	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
RAM	KISHAN	BHATT	NA	NA	NA	7/11 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10008	0001009	Amount for repaid and unclaimed dividend	10.00	13-SEP-2024	No	No	PP-1
PRANABJEET	NA	SINGH	NA	NA	NA	9/2 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R000445	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
PREM	NA	DHAWAN	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R000446	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
SAT	NA	NARAIN	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	0000084	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ARUN	NA	SATIA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R000761	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
SIRPAU	NA	NATH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	0000102	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
TEJAN	NA	GUPTA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	10000112	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
REENA	NA	JINDAL	JAHNVI	NA	PAWAD	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R000181	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
SANJAY	NA	JINDAL	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	0000080	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
KULDEEP	NA	GUPTA	PAWAN	NA	GUPTA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R000766	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
NEERA	NA	JHANSI	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10009	R0001209	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ARVIND	NA	SINGH	BALRAM	NA	SINGH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10010	R000085	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
K	S	RAGHUNATH	K	SHIVAM	NAR	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10011	R000416	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
SUNWAT	NA	NAGI	J	S	NAGI	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10011	0000091	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
PREVENS	NA	LATA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10012	R0001678	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
ANUP	NA	KUMAR	DURGESH	NA	KUMAR	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10013	0000013	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
PREVENS	NA	NAGI	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10014	0000089	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
UDAY	NA	KULAVATH	B	B	KULAVATH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10014	0000001	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
RAJINI	NA	RAJAGAN	G	C	RAJAGAN	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10014	R0000011	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
VERMA	S	P	K	K	VERMA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10015	0000088	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
K	K	BATHIA	DARBAR	NA	LAL	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10015	R0000174	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
SUNTA	NA	GUPTA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10015	0001436	Amount for repaid and unclaimed dividend	00.00	13-SEP-2024	No	No	PP-1
BALAKRISHNAN	NA	CHANDRAN	B	S	CHANDRAN	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	R0000710	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
ANANDU	NA	KUMAR	G	N	MATHUR	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	R0000118	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
JAYANA	NA	ROHATGI	MR	SHRINAGH	ROHATGI	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	R0001109	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
K	PRABHAKAR	RAO	K	L	RAO	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000013	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
M	L	GUPTA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	R0001447	Amount for repaid and unclaimed dividend	20.00	13-SEP-2024	No	No	PP-1
KURUSHABH	NA	KULDEEP	NA	SINGH	SINGH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000083	Amount for repaid and unclaimed dividend	30.00	13-SEP-2024	No	No	PP-1
SINDEH	NA	LAL	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000114	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
SANJAY	NA	CHANDER	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000170	Amount for repaid and unclaimed dividend	30.00	13-SEP-2024	No	No	PP-1
LALIA	NA	GUPTA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000302	Amount for repaid and unclaimed dividend	20.00	13-SEP-2024	No	No	PP-1
SANDEEP	NA	MALHOTRA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10016	0000308	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ANIL	KUMAR	JAIN	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10017	R0000184	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
K	NA	BHARGHAVA	B	M	BHARGHAVA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10017	R0000342	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
VIRAY	NA	KUMAR	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10017	R0000081	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
YOGESH	MR	SHARMA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000009	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
YOGESH	NA	KUMAR	LATE	SHRI	VEERANAM	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000000	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
JAYAN	SINGH	SHARMA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0001417	Amount for repaid and unclaimed dividend	00.00	13-SEP-2024	No	No	PP-1
JANG	BAVANDHU	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	R0000446	Amount for repaid and unclaimed dividend	240.00	13-SEP-2024	No	No	PP-1
ANURAG	SINGH	KUMAR	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000086	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
MEHARUN	NA	GUPTA	CHANDREBHAN	NA	GUPTA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	R0000088	Amount for repaid and unclaimed dividend	20.00	13-SEP-2024	No	No	PP-1
SURENDRA	SINGH	YADAV	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000176	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	No	No	PP-1
LAKSHAN	NA	BHATTACHARJEE	KISHORE	NA	BHATTACHARJEE	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000044	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
NELAM	NA	GUPTA	RAJESH	NA	SHARMA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	R0000073	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
OM	PANDEY	RAJUL	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000008	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
HAPPENDER	NA	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10018	0000001	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
N	D	AGARWAL	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	R0000091	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
L	N	MEHTA	SHIV	NA	DARVA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	0000176	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
SHARUN	NA	MEHTA	L	N	MEHTA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	0000173	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
JAYSH	KUMAR	HANDESH	K	P	HANDESH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	R0001779	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
MUKESH	NA	GUPTA	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	R0000082	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ANU	GARDH	NEER	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10019	0001008	Amount for repaid and unclaimed dividend	20.00	13-SEP-2024	No	No	PP-1
MAHAR	SURENDER	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10021	R0002198	Amount for repaid and unclaimed dividend	30.00	13-SEP-2024	No	No	PP-1
SURENDER	SINGH	SUNAG	JAGDAN	NA	SINGH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10021	0000023	Amount for repaid and unclaimed dividend	30.00	13-SEP-2024	No	No	PP-1
SUNAM	NA	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10021	0001012	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ANANDU	NA	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10022	0001438	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
ANSHU	KUMAR	KATUNGA	G	D	KATUNGA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000074	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
V	L	TULSANI	L	P	TULSANI	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000087	Amount for repaid and unclaimed dividend	240.00	13-SEP-2024	No	No	PP-1
VINODK	KUMAR	HANDESH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000056	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
KISHAN	KISHORE	DHAWAN	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000080	Amount for repaid and unclaimed dividend	240.00	13-SEP-2024	No	No	PP-1
JATINDER	PAU	SINGH	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	0001011	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
MEENA	NA	MANSUR	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	0001439	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
B	K	AGARWAL	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000081	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
INDEY	NA	PRASAD	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000089	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
CHANDRA	NA	SHARMA	M	P	SHARMA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	0000171	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	No	No	PP-1
ANANDU	NA	SINGH	SHARMA	NA	SINGH	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10024	R0000706	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
ASHOK	NA	ALAM	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10025	0001447	Amount for repaid and unclaimed dividend	40.00	13-SEP-2024	No	No	PP-1
PREVENS	KARU	ANAND	NA	NA	NA	1/1 ANNA PARTAP BAGH DELHI DELHI	INDIA	DELHI	10026	0000173	Amount for repaid and unclaimed dividend	100.00	13-SEP-2024	No	No	PP-1
VENA	NA	CHANDRA	NA	NA	NA											

DDV	DAVUL	KHOLA	NA	NA	NA	G 14 PCKET 1 SLS FLAT	INDIA	DELHI	100058	0000351	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	No	No	PP-1
APRL	NA	DAVUL	P	D	NA	NARANA NEW NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000375	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
AMBT	NA	LAL	KARMA	NA	NA	IN THE DELS LATS NARANA VHAW NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000375	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	POHATHUR	No	PP-1
AMBT	NA	LAL	KARMA	NA	NA	FLAT NO 102 BETH NARANA VHAW NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000376	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
DM	PARAGH	AGGARWAL	PIRA	NA	LAL	NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000068	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
UDHA	NA	SALLUA	H	B	SAULUA	NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000784	Amount for unpaid and unclaimed dividend	80.00	10-SEP-2024	No	No	PP-1
UDHA	DEV	SARDANA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100058	0000140	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
AKHSH	KUMAR	METTLAL	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000148	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
ANIL	NA	GULATI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000147	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
DEEPA	NA	SANI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000019	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	VINAYAKUMAR AND	No	PP-1
VINOD	KUMAR	KATYAL	A	C	KATYAL	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000016	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
AKHA	NA	TALLUA	P	K	TALLUA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000011	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
H	E	ABDOLA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000080	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
KIRAN	NA	ABDOLA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000084	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
TRIGUN	NA	ABDOLA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100059	0000086	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
Z	P	ABDOLA	LATE	GOBEND	ABDOLA	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000131	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
ABEED	NA	LODHI	S	K	LODHI	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000170	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
JYOTI	NA	BAHAWANA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000185	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	ANANDKUMAR AND	No	PP-1
ANUJ	NA	JAIN	NARENDER	NA	KUMAR	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000148	Amount for unpaid and unclaimed dividend	240.00	10-SEP-2024	No	No	PP-1
SATISH	KUMAR	GUPTA	J	B	GUPTA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000241	Amount for unpaid and unclaimed dividend	320.00	10-SEP-2024	ACCPGRESH	No	PP-1
K	K	SHARMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000284	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
VIRAY	NA	SHARMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000285	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	IKSHAKHNA	No	PP-1
SANDHYA	NA	MAHODTRA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000441	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	No	No	PP-1
SHRINI	V	MAHAWANA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000094	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	ANANDKUMAR AND	No	PP-1
ANITA	NA	GUPTA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100063	0000066	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
KAMLA	NA	JEEI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100063	0000010	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
RAHINDER	NA	JAIN	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100063	0000011	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
RENU	NA	SHARMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000083	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
PUSHPA	NA	GARG	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000087	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
SURENDER	KATHI	KHOLA	H	L	KHOLA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000011	Amount for unpaid and unclaimed dividend	320.00	10-SEP-2024	RAJULAKHISH S.A	No	PP-1
VIVEK	NA	KHILLAR	S	S	KHILLAR	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000077	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
BALUJ	NA	DINGH	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000062	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	BRIGADAWANTS AND	No	PP-1
SHRUTIKANTA	SINGH	SHAHJOURIA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000041	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
KANTA	NA	JAIN	B	K	JAIN	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000027	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
RAHESH	NA	KUMAR	GOPIAL	NA	KUMAR	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000146	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	MEHULBISHAH	No	PP-1
RAHENDRA	KUMAR	AGRAWAL	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000073	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	MANJALAGADA WAL	No	PP-1
RAMESH	KUMAR	JAIN	JAMBU	PRASAD	JAIN	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000019	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
PRABHAT	SINGH	VIVEKUDIA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000073	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	ACCPGRESH	No	PP-1
RAHENDRA	NA	KUMAR	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000089	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	AAMP09376	No	PP-1
MANOJ	NA	KALUR	S	DASHWANT	SINGH	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000157	Amount for unpaid and unclaimed dividend	320.00	10-SEP-2024	No	No	PP-1
LALCHAND	NA	VERMA	M	NA	VERMA	NEW DELHI NEW DELHI	INDIA	DELHI	100066	0000048	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
USHA	NA	KHANNA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100066	0000070	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
PRABHA	NA	BHARAT	C	L	BHARAT	NEW DELHI NEW DELHI	INDIA	DELHI	100067	0000085	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	SANDEEPBHAN I	No	PP-1
SEEMA	NA	MALLA	SATINDER	NA	SINGH	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000014	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	YOGARAJKULIA	No	PP-1
SANJAY	NA	WALIA	YOG	RAJ	AJULIA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000024	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	YOGARAJKULIA	No	PP-1
DIGANATH	NA	GOPIALAN	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000053	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
AKHA	NA	GUPTA	S	C	GUPTA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000146	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
POONAM	NA	GOPIALAN	D	NA	GOPIALAN	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000047	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
SHASHIBALA	NA	SANI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000146	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	No	No	PP-1
SURESH	NA	BAHU	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000346	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	No	No	PP-1
H	L	SHARMA	P	D	SARMA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000083	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
DINESH	NA	AGGARWAL	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000270	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
GUDD	NA	SHARMA	MAHAN	NA	SARMA	NEW DELHI NEW DELHI	INDIA	DELHI	100067	0000079	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
RAHNEESH	NA	KAPORIS	KUNAL	NA	KUMAR	NEW DELHI NEW DELHI	INDIA	DELHI	100068	0000084	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
DEEPA	THOMAS	THAYANIEL	T	T	THOMAS	NEW DELHI NEW DELHI	INDIA	DELHI	100067	0000027	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	THOMASJOSEPH HIVANIL	No	PP-1
SHRIGATI	NA	DEVI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000010	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
ADIK	NA	CHANDRA	VIRAY	KUMAR	CHANDRA	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000007	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	VIJAYKUMARACH AND	No	PP-1
PRABHAT	NA	SHARMA	K	C	SARMA	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000079	Amount for unpaid and unclaimed dividend	120.00	10-SEP-2024	No	No	PP-1
PRANAV	KUMAR	KHEEMA	BAHAWANA	NA	KHEEMA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000018	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
POONAM	SAHATHOTA	ABU	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000075	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
RAHENDRA	SINGH	SHARMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000010	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
MANJEET	NA	KALUR	LATE	BADEY	SINGH	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000123	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
NEELAM	NA	KHEEMA	BAWID	KUMAR	KHEEMA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000017	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
ANUJ	NA	JAIN	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000164	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
CHANDRAK	NA	SINGH	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000077	Amount for unpaid and unclaimed dividend	220.00	10-SEP-2024	No	No	PP-1
SHIVABHAI	KATHI	CHANDRA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000022	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
SURESH	NA	KUMAR	RAM	NA	GOPIAL	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000076	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	GLCHANDER	No	PP-1
ANESH	KUMAR	GUPTA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000100	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	No	No	PP-1
VIRAY	KUMAR	AGGARWAL	RAJ	NA	NARAIN	NEW DELHI NEW DELHI	INDIA	DELHI	100061	0000041	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
SATYANAND	NA	SARAIN	LATE	SHRI	PRABHAKH	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000049	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
YESHNA	NA	SINGH	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000041	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
PREM	KUMAR	KHEEMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000076	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	MOHANLALIA BANA	No	PP-1
VIJAY	NA	CHANDRABAN	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000064	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
SHIVABHAI	NA	THAK	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000148	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	No	No	PP-1
SHIVABHAI	CHANDRA	JAIN	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000010	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
AMBIK	NA	LAL	SITA	RAM	KUMAR	NEW DELHI NEW DELHI	INDIA	DELHI	100062	0000022	Amount for unpaid and unclaimed dividend	240.00	10-SEP-2024	No	No	PP-1
KIRAN	D	BATHI	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000492	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
KUNDAN	NA	LAL	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100064	0000211	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
H	P	GUPTA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000231	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
SANTOSH	GUPTA	GOYAL	JAN	PRANABH	GOYAL	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000076	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	No	No	PP-1
BHIM	SAN	METULAL	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000069	Amount for unpaid and unclaimed dividend	40.00	10-SEP-2024	No	No	PP-1
MANUJAL	NA	SHARMA	NA	NA	NA	NEW DELHI NEW DELHI	INDIA	DELHI	100065	0000004	Amount for unpaid and unclaimed dividend	210.00	10-SEP			

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BAV	RAJ	ARUN	DEV	KGWH	ARUN	2673 BHARNA STREET KORUP KANPUR KANPUR HINDI TOWER KANPUR	INDIA	UTTMAR PANCHS	200001	0000225	Amount for unpaid and undisbursed	40.00	10-10-2024	NA	NA	PT-1
BAV	RAJ	ARUN	DEV	KA	NA	NA	NA	UTTMAR PANCHS	200001	0000216	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
DEO	MOH	GAUR	GAUR	NA	NA	NA	NA	UTTMAR PANCHS	200001	0000016	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
RAG	NA	CAUR	NA	NA	NA	NA	NA	UTTMAR PANCHS	200001	0000141	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
USHA	NA	PAI	NA	NA	NA	NA	NA	UTTMAR PANCHS	200001	0000000	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
VSIN	NA	GAIG	NA	NA	NA	NA	NA	UTTMAR PANCHS	200001	R100107-1789290- 504	Amount for unpaid and undisbursed	60.00	10-10-2024	AFPM0308N	DUGAR	PT-1
MEKASH	NA	TEKASH	NA	NA	NA	NA	NA	ANDHRA PANCHS	200001	00000102	Amount for unpaid and undisbursed	10.00	10-10-2024	AFPT020X		PT-1
NEKH	NA	SALMAN	ANIL	NA	NA	NA	NA	UTTMAR PANCHS	200002	00000079	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
KANAL	VSIGOR	SAGUNA	NA	NA	NA	NA	NA	UTTMAR PANCHS	200002	00000018	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
T	N	AGARWAL	NA	NA	NA	NA	NA	UTTMAR PANCHS	200003	00004661	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
BAV	NA	MARNA	NA	NA	NA	NA	NA	UTTMAR PANCHS	200003	00004373	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
VINAY	NA	KUMAR	NA	NA	NA	NA	NA	UTTMAR PANCHS	200003	00004049	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
KASHAN	NA	KANPUR	NA	NA	NA	NA	NA	UTTMAR PANCHS	200004	00000109	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
UNESH	NA	SHIVAKHATA	K	B	LAHARIVASTAVA	NA	NA	UTTMAR PANCHS	200004	00000028	Amount for unpaid and undisbursed	40.00	10-10-2024	NA	NA	PT-1
SHAM	NA	SANDEEP	NA	NA	NA	NA	NA	UTTMAR PANCHS	200005	00000086	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
DEEPA	KUMAR	MARNA	J	L	NA	NA	NA	UTTMAR PANCHS	200006	00000091	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
SCINDRA	NA	MUFTIA	NA	NA	NA	NA	NA	UTTMAR PANCHS	200007	R100100-1784915- 207	Amount for unpaid and undisbursed	10.00	10-10-2024	AGPM0401E	ADHINAVKANT AGUSTA	PT-1
VANSHU	NA	GEORGETTA	PRANAV	NA	NA	NA	NA	UTTMAR PANCHS	200007	00000068	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
RTU	NA	KACHER	NA	NA	NA	NA	NA	UTTMAR PANCHS	200010	00000049	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
ANU	NA	SETHI	NA	NA	NA	NA	NA	UTTMAR PANCHS	200010	00000044	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
SCINDHAR	NA	JHA	NA	NA	NA	NA	NA	UTTMAR PANCHS	200011	R100107-1054632- 208	Amount for unpaid and undisbursed	20.00	10-10-2024	ACGP0820A	GAURDEVI	PT-1
MEKASH	NA	AGARWAL	NA	NA	NA	NA	NA	UTTMAR PANCHS	200011	R100056-1007048- 480	Amount for unpaid and undisbursed	10.00	10-10-2024	ACGP0407N	UNDIRAMMA SHAN	PT-1
RANESH	KANPUR	H	NA	NA	NA	NA	NA	UTTMAR PANCHS	200011	00000044	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
GUSEEP	NA	ARORA	NA	NA	NA	NA	NA	UTTMAR PANCHS	200014	00000117	Amount for unpaid and undisbursed	10.00	10-10-2024	ANM4680P		PT-1
GAIRAN	NA	JAIN	MANOJ	NA	NA	NA	NA	UTTMAR PANCHS	200014	00000068	Amount for unpaid and undisbursed	10.00	10-10-2024	NA	NA	PT-1
INDRA	NA	AGARWAL	CHANDRA	SHUBANG	AGARWAL	NA	NA	UTTMAR PANCHS	200014	00000136	Amount for unpaid and undisbursed	10.00	10-10-2024	AFPT0273R	CHANDRANIS MANGANNA	PT-1
ANIL	KUMAR	KIDRAY	NA	NA	NA</											

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LAKSHMI	SHARADALAL	THAKUR	SHARADALAL	NA	THAKRAL	ART MEDICAL STORES & ILLUSION SHOPPING CENTRE OFF TOWN HALI AGRAHAR, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380006	1000030	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
SARDEN	NAUTICAL	ABHINAV	NA	NA	NA	A/1 LABELA APARTMENTS, SARDAR PATEL NAGAR ROAD, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380006	9000333	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	SURKHAHAPA KALAKAPATEL	No	No	PV-1
DEVILAMB	NA	ADGAM	NA	NA	NA	DEVAKESHI APTT PRACTICE, AGARWAL AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380006	1004700 0300100 0	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	ADAPKOSHA	No	No	PV-1
SAHAYANATHS EN	NA	CHUGHAN	NA	NA	NA	04 TAGOR PARK SOCIETY NR 80B SOCIETY IN RD PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000236	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
SARILDRA	BARJALAL	SHAH	BARJALAL	N	SAHAI	3 A 3 A PULI PARK SOCIETY, NARAYAN NAGAR ROAD, PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000204	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
SARUB	B	CHANDRONALA	NA	NA	NA	C/02, KALSHAM, NEAR MAHAKASHI CHAI BAGA, PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000117	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	BIPINJALABEC HANDEWADIA	No	No	PV-1
SINEL	ANANDAL	KOTWARIHALA	NA	NA	NA	C/01 A SOCIETYNALA THREE BUNGLOW COMPOUND NR PREMAN LAY NANA VASA GRUHI, ROAD PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000169	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	SUNILKUSHA ESANI	No	No	PV-1
LINA	SUDHAKAR	SHAH	NA	NA	NA	11 DODHI VIKRAB APARTMENTS, NEAR DODHI SOCIETY LUNAR UPAGARNA, NANA VASA GRUHI ROAD PULI, AHMEDABAD	INDIA	GUJARAT	380007	10000127	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
LINA	SUDHAKAR	SHAH	NA	NA	NA	11 DODHI VIKRAB APARTMENTS, NEAR DODHI SOCIETY LUNAR UPAGARNA, NANA VASA GRUHI ROAD PULI, AHMEDABAD	INDIA	GUJARAT	380007	10000128	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	SOMALLOSHAK ARJANI	No	No	PV-1
BHIVARJALAL	HIRAJALAL	TELI	NA	NA	NA	21 NEAR TOWNMENT 15 H, NARAYAN NAGAR SETI BANGAR, RD NANA, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	80000798	Amount for unpaid and uncertain declared	240.00	13-SEP-2024	SHIBERSHIVAC HANDEWADIAS	No	No	PV-1
NARAYAN	BARJALAL	THAKUR	NA	NA	NA	12 NEAR NAGAR, PULI, AHMEDABAD, PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000099	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
YOGINA	SUNILKUSHA	PATEL	SUNILKUSHA	A	PATEL	8 B 1 NARAYAN SOCIETY, SURESHWANTI NAGAR, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000063	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	SURESHKUSHA MALAKAPATEL	No	No	PV-1
ANANDKUSHA	NA	CHUGHAN	NA	NA	NA	04 TAGOR PARK SOCIETY NR 80B SOCIETY IN A SOCIETY, AHMEDABAD	INDIA	GUJARAT	380007	90000206	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
YOGUDEVI	RAJESHWAR	DAVE	NA	NA	NA	5 VEGICAL APARTMENT NEAR RANGI MANAGER PULI BASTIYA, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	10000176	Amount for unpaid and uncertain declared	40.00	13-SEP-2024		No	No	PV-1
KETANENDRAB	M	SHAH	NA	NA	NA	50 ALAKHAN NAGAR SOCIETY, PO PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	00001328	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
MADHU	BHARAT	COA	NA	NA	NA	SOCIETY 11 NARAYAN PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000145	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
SHOBHANA	C	KATVEDIA	NA	NA	NA	6 A KASHI NARAYAN COURT, JODGE BANGALD, MUGHALA PRECINCT, NAGAR SATELLITE, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	00001009	Amount for unpaid and uncertain declared	10.00	13-SEP-2024	CHANDRANATH JETHA	No	No	PV-1
DETA	RAJESH	RAJA	RAJESH	H	RANA	A 101 VARY COMPLEX NR VIKRA, BULSTRA, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000055	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
DOSH	LALBHAI	DOSH	LALBHAI	C	DOSH	G/01 A 3 B ANAPALI FLATS, SURPULI, PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000204	Amount for unpaid and uncertain declared	120.00	13-SEP-2024		No	No	PV-1
MANGALABEN	BARJALAL	SHAH	NA	NA	NA	3 A PULI PARK SOCIETY, NARAYAN NAGAR ROAD, PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000119	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
INDRA	SUNILKUSHA	PATEL	NA	NA	NA	8 A PRANAM FLATS NR SURESHWANTI NAGAR, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000102	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	SURESHKUSHA MALAKAPATEL	No	No	PV-1
BIPINJALABEC	NA	CHANDRONALA	KANTILAL	NA	MATOTILAL	C/02, KALSHAM, NEAR MAHAKASHI CHAI BAGA, PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000086	Amount for unpaid and uncertain declared	1120.00	13-SEP-2024	SHAKESHWAR WALE	No	No	PV-1
SURESH	B	COA	NA	NA	NA	C 10 NARAYAN APTT NARAYAN NAGAR ROAD PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000147	Amount for unpaid and uncertain declared	100.00	13-SEP-2024		No	No	PV-1
DINESHWAN	NA	SURKODIA	NA	NA	NA	A/1 LUNARAK APARTMENT NR SAKUTIYAL BULG OF PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380007	90000040	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	YOUNUSKUSHA HADA	No	No	PV-1
ADNA	NA	CHUGHAN	NA	NA	NA	04 TAGOR PARK SOCIETY NR 80B SOCIETY IN RD PULI, AHMEDABAD	INDIA	GUJARAT	380007	90000178	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
RAJESH	SHYAM	MAHESHWAR	NA	NA	NA	BHAGWATI NIVAS NEAR PULI, AGARWAL, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90001566	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	ASHWANKESH WARE	No	No	PV-1
ADNA	NA	MAHESHWAR	NA	NA	NA	ASHWANKESH APARTMENTS, BHAGWATI NIVAS NEAR PULI, AGARWAL, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90001417	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	ASHWANKESH WARE	No	No	PV-1
SHANTILAL	MARJALAL	DESA	NA	NA	NA	A 2 VEDY APARTMENT NR AGARWAL SOCIETY, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	00001736	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	BHAKHUSHANT ANJALAKSHI	No	No	PV-1
CHHARJALAL	NA	PATEL	NA	NA	NA	2 NARAYAN APARTMENT - C CORNER, MAHAKASHI CHAI BAGA, PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	00000427	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	RAJESHVYAM MOHDA	No	No	PV-1
SHATA	B	SHAH	NA	NA	NA	1 003 CHANDRA APARTMENT 13 MAHAKASHI CHAI BAGA, PULI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	00001634	Amount for unpaid and uncertain declared	100.00	13-SEP-2024		No	No	PV-1
KALABEN	NA	SHAH	NA	NA	NA	8/2 SUKTIYAL APPT DALAL COLONY NR MAHAKASHI SOCIETY, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90001435	Amount for unpaid and uncertain declared	10.00	13-SEP-2024		No	No	PV-1
BHAKHUSHANT	SHANTILAL	DESA	NA	NA	NA	A 2 VEDY APARTMENT NR AGARWAL SOCIETY, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	00001634	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	SHANTILKUSHA HALALDESI	No	No	PV-1
NATUBHAI	B	DESA	NA	NA	NA	8 KALSHAM APTT NR BALAKRISHNA OFF BY COLONY, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000009	Amount for unpaid and uncertain declared	120.00	13-SEP-2024		No	No	PV-1
PRADIP	NA	MEHTA	NA	NA	NA	1 NARAYAN SOCIETY OFF AGARWAL HIGH SCHOOL, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000007	Amount for unpaid and uncertain declared	400.00	13-SEP-2024	RAJENDRABHAI ECHCHANDRANT ECHCH	No	No	PV-1
PRATYASH	RAJENDRA	TEWARIY	NA	NA	NA	2 SATYAM APTS VINEKARDI, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000118	Amount for unpaid and uncertain declared	800.00	13-SEP-2024	RAJENDRABHAI ECHCHANDRANT ECHCH	No	No	PV-1
ANJANA	JAYSHI	SHAH	NA	NA	NA	12 12 A LALABHAI FLATS NR MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90001308	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	JAYSHWANTH SHAH	No	No	PV-1
MANGALABEN	B	TEWARIY	NA	NA	NA	2 SATYAM APTS VINEKARDI, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000119	Amount for unpaid and uncertain declared	800.00	13-SEP-2024	SHAKHSHATEW JAY	No	No	PV-1
RAJENDRACHAND	RAJESHVAM	TEWARIY	RAJESHVAM	B	TEWARIY	2 SATYAM APTS VINEKARDI, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000141	Amount for unpaid and uncertain declared	800.00	13-SEP-2024	RAJENDRABHAI ECHCHANDRANT ECHCH	No	No	PV-1
UDNA	GURJANTARAY	BARJALAL	NA	NA	NA	2 SATYAM APARTMENTS, SURPULI, NAGAR, CHUGHAN, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000055	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	GURJANTARAY BARJALAL	No	No	PV-1
KUNJENDREN	MAHAKASHI	SHAH	NA	NA	NA	1 5 GARGASHA SOCIETY (OPP SAKUTIYAL PARK), MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380008	90000017	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	MAHAKASHI SHAH	No	No	PV-1
KANTILAL	NA	MANGHARAT	NA	NA	NA	1 47 PAMULI VERA, ADOBE TONY VERGA, HART NAGAR, PART 1 LAKAR, NAGAR SOUTH, DELHI	INDIA	DELHI	110024	N IN INDIA 1 47 TONY VERGA, ADOBE TONY VERGA, HART NAGAR, PART 1 LAKAR, NAGAR SOUTH, DELHI	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	ANANDKUSHA NI	No	No	PV-1
KANTILAL	KANDESHWAR	SHAH	KANDESHWAR	S	SAHAI	0/5 TERRACE APARTMENT, COMMERCE COLLEGE IN ROAD, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000002	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
RAMI	ROHIT	DHALI	NA	NA	NA	9 VIKRANT PARK APARTMENT 25, SHARADALAL SOCIETY, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90001068	Amount for unpaid and uncertain declared	240.00	13-SEP-2024	NHARESHKALAL	No	No	PV-1
KANAI	NA	SHETTY	NA	NA	NA	MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000157	Amount for unpaid and uncertain declared	120.00	13-SEP-2024		No	No	PV-1
RAJENDRA	NARAYANABAI	JANI	NA	NA	NA	SHARADALAL, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000171	Amount for unpaid and uncertain declared	80.00	13-SEP-2024	MEENABHAI	No	No	PV-1
DESHAJARJAN	NA	SHARADALAL	NA	NA	NA	PROFESSOR, COLONY SHANTI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000138	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
P	K	SHAH	NA	NA	NA	PROFESSOR, COLONY SHANTI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000055	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
B	M	DESHWALE	NA	NA	NA	NR GUJARAT HIGH COURT, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000100	Amount for unpaid and uncertain declared	400.00	13-SEP-2024	NARANDHILE	No	No	PV-1
YOGY	NA	AGARWAL	NA	NA	NA	C/01 A LAL VANTALIS APARTMENTS 33, SHARADALAL SOCIETY, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000707	Amount for unpaid and uncertain declared	160.00	13-SEP-2024		No	No	PV-1
SARODI	D	KARSHAN	NA	NA	NA	C/01 THE TOWERS OF INDIA 130, AGARWAL ROAD, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000111	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	ANANDKUSHA SHAH	No	No	PV-1
ANANI	KAPIL	MODI	KAPIL	S	MODI	4 KALSHAM PARK, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380009	90000065	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	KAPILKUSHA ANAND	No	No	PV-1
HETENDRA	JAMHARJALAL	DOSH	JAMHARJALAL	NA	DOSH	10/10, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	90000005	Amount for unpaid and uncertain declared	120.00	13-SEP-2024		No	No	PV-1
ANILKUSHA	NA	PATEL	NA	NA	NA	8 ATUL PARK SOCIETY NR JAN, DEKAR, MAHAKASHI, CHAI BAGA, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	90000004	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	KALPANA PATEL	No	No	PV-1
KANDESHAN	NA	BARJALAL	NA	NA	NA	C 1 DEKAR TOWNS NR SARVAMANGAL SOCIETY, CHAI BAGA, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	90000004	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	ANANDKUSHA SHAH	No	No	PV-1
GURJANTARAY	BARJALAL	SHAH	NA	NA	NA	3/8 NEW CO-OPERATIVE SOCIETY, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	90000067	Amount for unpaid and uncertain declared	300.00	13-SEP-2024	JAMHARJALAL ANANDKUSHA	No	No	PV-1
SHANTILAL	BHIVARJALAL	JANI	NA	NA	NA	MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	00001825	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	KETKESHKUSHA BILALAKSHI	No	No	PV-1
KLESHI	B	PATEL	NA	NA	NA	9/08 SURKODI, MAHAKASHI, CHAI BAGA, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	00001144	Amount for unpaid and uncertain declared	300.00	13-SEP-2024	YOGYSHANTILAL	No	No	PV-1
RAJENDRANATH	YADAVSHAH	PATEL	NA	NA	NA	9/1 LAKSHI, NEAR APARTMENT PART 1, MAHAKASHI, AHMEDABAD, AHMEDABAD	INDIA	GUJARAT	380013	00001442	Amount for unpaid and uncertain declared	100.00	13-SEP-2024		No	No	PV-1

SOMESHKHA	NA	PURSHOT	NA	NA	NA	BLOCK NO H 32102 ANANTADASH APARTMENT NAVA VANDU AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380013	00031445	Amount for unpaid and unclaimed dividend	150.00	13-SEP-2024	No	No	FY-1
CHENBHAM	KURUMBAG	PATEL	NA	NA	NA	2 BANTHI SAMRA SOCIETY USAMANTARA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380013	00000327	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
BHAKAT	NA	PATEL	MEHANSIBHAI	P	PATEL	2 JODHA BANE SOCIETY NR KIRAN PARK KWA WADAI AHMEDABAD	INDIA	GUJARAT	380013	80000001	Amount for unpaid and unclaimed dividend	480.00	13-SEP-2024	No	No	FY-1
PATEL	NA	JOLJI	NA	NA	NA	22 ANCHUTKI SOCIETY OPP HARSHANI COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00000111	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
BABULAL	S	PATEL	NA	NA	NA	9/19A SUMER NAGAR NARANPURA CHAKRADA AHMEDABAD	INDIA	GUJARAT	380013	00043312	Amount for unpaid and unclaimed dividend	10.00	13-SEP-2024	No	No	FY-1
BABULAL	S	PATEL	NA	NA	NA	9/19A SUMER NAGAR NARANPURA CHAKRADA AHMEDABAD	INDIA	GUJARAT	380013	00043313	Amount for unpaid and unclaimed dividend	10.00	13-SEP-2024	No	No	FY-1
KANUBHAI	NA	BEHARWADITY	NA	NA	NA	807 NARANPURA NAGRI AHMEDABAD	INDIA	GUJARAT	380013	00000123	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	No	No	FY-1
PATEL	NA	HIREN	NA	NA	NA	23 ANCHUTKI SOCIETY OPP HARSHANI COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00000126	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
FAGSURI	NA	BAROT	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00033984	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
SHIVACHANDR A	NA	RAO	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00033987	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
SHARDEN	NA	RAO	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00033988	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
KAMTA	S	PATEL	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00033990	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
BABULAL	NA	C	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	00022305	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
SHWELCH	V	PATEL	NA	NA	NA	1/3 SUNAR NAGAR ANSUR ROSA NARANPURA CHAKRADA AHMEDABAD	INDIA	GUJARAT	380013	00022306	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
NAUGURAM	KANUBHAI	KHALA	KANUBHAI	NA	HARBHAI	82/74 CHANDRABHARGA HOUSING COLONY OPP BANGSAR HOTEL AHMEDABAD	INDIA	GUJARAT	380013	00000124	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
ANESHI	AKHENDAS	SHAI	NA	NA	NA	8/10 LILACARANI OCCUPANT 11 NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380013	15594700-00001381- 763151000003	Amount for unpaid and unclaimed dividend	110.00	13-SEP-2024	No	No	FY-1
SURENDRA	P	SHAI	NA	NA	NA	C-1 LAKULAL PARK OPP DEVNANDAN DARGA ST JAVAR ROAD, ROAD AHMEDABAD	INDIA	GUJARAT	380014	00000310	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
MAHENDRA	N	DESAI	NA	NA	NA	3/1A KENDRA VILLA MAHENDRANAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	380014	800000003	Amount for unpaid and unclaimed dividend	60.00	13-SEP-2024	No	No	FY-1
DESHMIST	BACHUBHAI	PATEL	NA	NA	NA	20/025 TERABAND WALK USAMANTARA CHAKRADA ROAD AHMEDABAD	INDIA	GUJARAT	380014	00000087	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	No	No	FY-1
DAVE	NAJIN	K	KANTILAL	NA	DAVE	1/12 KALAN H. CHIEF OFFICE BOLD FLAT NO.2, MAHARVE NAGAR, 1/12 KALAN H. AHMEDABAD	INDIA	GUJARAT	380014	00000204	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
DMEDIA	J	PATEL	J	H	PATEL	12 PARKS COLONY NEAR ST STADIUM MAHARANGAR AHMEDABAD	INDIA	GUJARAT	380014	00000065	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
UNILKA	NA	PATEL	NA	NA	NA	113 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380014	00000091	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	No	No	FY-1
CHANDRACHET K	SURESHBHAI	SHAI	SURESH	K	SHAI	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000153	Amount for unpaid and unclaimed dividend	80.00	13-SEP-2024	No	No	FY-1
BHAKAT	NA	PATEL	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00031579	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
KATKHA	NA	DESAI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000087	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
KACHHIBHAI	PADHIBHAI	GARGI	NA	NA	NA	8/14 MANAGEMENT ENCLAVE NEAR PARK ROAD VASTRA AHMEDABAD	INDIA	GUJARAT	380015	00034115	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
CHANDRALAL	NA	PATEL	NA	NA	NA	23 ABULI SOCIETY JOSEPHUR ROAD AHMEDABAD	INDIA	GUJARAT	380015	00000361	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
VALDEN	JAYSHAM	PATEL	NA	NA	NA	6 NEW ALKAPURI SOCIETY GULLIMBA TOWER ENCLAVE AHMEDABAD	INDIA	GUJARAT	380015	00000767	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
DESHMIST	C	CHEEMALA	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380015	00000176	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
RAJUL	JAGDISHCHAND RA	HARSH	NA	NA	NA	0-120 KODHARIM VISTAR NR CHIRANMI CRISTA VASTRA AHMEDABAD	INDIA	GUJARAT	380015	00047078	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
TODDAR	SHAI	KH	NA	NA	NA	8-22 SOMESHWARA COMPLEX OPP KETKES ROAD AHMEDABAD	INDIA	GUJARAT	380015	00023478	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	No	No	FY-1
ANITA	NA	TAREJA	NA	NA	NA	100 VASTRA SOCIETY NR ROAD AMARABAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000072	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
NIKA	PRADIBHAI	PATEL	NA	NA	NA	8/12 PINK PARK NR NEHATKAR CHAKRADA ST ROAD SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	380015	00001267	Amount for unpaid and unclaimed dividend	960.00	13-SEP-2024	No	No	FY-1
UPRA	MAHUBHAI	DAVE	NA	NA	NA	1/2 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00034136	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
PURUSHOTAM	SHIVSHAM	PATEL	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000139	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
NATYALAL	RAMBHAI	PATEL	NA	NA	NA	8/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000096	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
NEHAL	RAHESHBHAI	SHAI	RAHESHBHAI	NA	SHAI	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000227	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
SURESHA	S	NAK	SURESH	NA	NAK	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00002342	Amount for unpaid and unclaimed dividend	360.00	13-SEP-2024	No	No	FY-1
SUKATA	K	KONDACHAI	NA	NA	NA	8/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00001968	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
PRATIBHA	D	CHEEMALA	NA	NA	NA	10/18 NIDHI APARTMENT OPP PRADITY NAGAR OPP NARANPURA AHMEDABAD	INDIA	GUJARAT	380015	00000396	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
SHREKA	SHWELCH	V	VANDANAY	NA	NAKALAL	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00001106	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
ASHIN	N	PATEL	NA	NA	NA	ROAD NR JOSEPHUR VILLAGE AHMEDABAD	INDIA	GUJARAT	380015	00001189	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
PHUL	NA	SHAI	NA	NA	NA	18 NAGULI VILLAGE JOSEPHUR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	380015	00000125	Amount for unpaid and unclaimed dividend	460.00	13-SEP-2024	No	No	FY-1
VEJYOT	S	DALAL	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00002465	Amount for unpaid and unclaimed dividend	200.00	13-SEP-2024	No	No	FY-1
MAHENDRA	NA	SHAI	AMBHALA	R	SHAI	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000004	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
RACHOSH	HIMANSHU	CHANDRABEN	NA	NA	NA	CHANDRABEN CHANDRABEN COLLEGE AMARABAD AHMEDABAD	INDIA	GUJARAT	380015	00001248	Amount for unpaid and unclaimed dividend	80.00	13-SEP-2024	No	No	FY-1
DEVAL	NA	SHAI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000144	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
KORJANEN	RAHESH	CHANDRABEN	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00001104	Amount for unpaid and unclaimed dividend	300.00	13-SEP-2024	No	No	FY-1
URESHVARA K	A	MURSHI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380015	00000087	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	No	No	FY-1
UNILKHA	NA	KODHALLA	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380016	00000080	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	No	No	FY-1
KALABEN	NA	BHAGUR	JOSHI	S	SANTOSH	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380016	00000065	Amount for unpaid and unclaimed dividend	400.00	13-SEP-2024	No	No	FY-1
JOSHI	SINGH	BHAGUR	SANT	S	JAGATSHINGH	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380016	00000087	Amount for unpaid and unclaimed dividend	80.00	13-SEP-2024	No	No	FY-1
CHANDRABEN	K	WAGHELA	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380018	00000000	Amount for unpaid and unclaimed dividend	800.00	13-SEP-2024	No	No	FY-1
NATYOSHIN	NA	PATEL	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380018	00000095	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
PRADIP	BABULAL	BAROT	BABULAL	NA	BAROT	1110 LUNA HILL SOCIETY AHMEDABAD	INDIA	GUJARAT	380018	IN101774-1049040- 2356	Amount for unpaid and unclaimed dividend	800.00	13-SEP-2024	No	No	FY-1
VALMUNATI	P	SHAI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380019	00000075	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
UNILKA	A	R	R	S	UNILKA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380021	00000342	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	No	No	FY-1
ANAMARA	SUNIL	SARABDE	SUNIL	V	SARABDE	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380022	00000029	Amount for unpaid and unclaimed dividend	60.00	13-SEP-2024	No	No	FY-1
ASHOK	NA	BAWARI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380022	00002218	Amount for unpaid and unclaimed dividend	160.00	13-SEP-2024	No	No	FY-1
MAHENDREN	NA	BAWARI	NA	NA	NA	1/12 JAGDIP PATEL COLONY NAGARVA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380022	00022219	Amount for unpaid and unclaimed dividend	150.00	13-SEP-2024	No	No	FY-1

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SANVI	HIDRABAD	SHIV	HIDRABAD	K	SMH	17 KALYAN NAGAR OPP HYDRABAD NAGAR SOCIETY NAGAR SOCIETY ROAD BARODA VODODARA	INDIA	GUJARAT	390515	0000209	Amount for unpaid and unclaimed dividend	120.00	13 SEP 2024	NANASAGANU SHAH	No	No	PV-1
SUDHA	NA	SHIVA	NA	NA	NA	D-101 SATI VIKAS SOCIETY NEAR PANDHARA TEMPLE VADANA ROAD BARODA	INDIA	GUJARAT	390515	0002100	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024		No	No	PV-1
VIKASAT	B	GALA	BIHARI	NA	GALA	35 SHIVJI NAGAR SOCIETY ROAD BARODA VODODARA	INDIA	GUJARAT	390515	0000360	Amount for unpaid and unclaimed dividend	160.00	13 SEP 2024	SHALAGALA	No	No	PV-1
MITESH	NA	SURESHWAR	NA	NA	NA	35 SHIVJI NAGAR SOCIETY ROAD BARODA VODODARA	INDIA	GUJARAT	390515	0001424	Amount for unpaid and unclaimed dividend	80.00	13 SEP 2024		No	No	PV-1
DIAN	PRERASHI	JOSHI	P	D	JOSHI	SHOBHA C.E.B. COLONY VADODRA VODODARA	INDIA	GUJARAT	390515	0000000	Amount for unpaid and unclaimed dividend	240.00	13 SEP 2024	VIJAYANAND H	No	No	PV-1
SILJO	HOSHANG	UMRIGAR	NA	NA	NA	17 B BHADHAWAR SOCIETY GOTRI ROAD BARODA GUJARAT	INDIA	GUJARAT	390515	0003185	Amount for unpaid and unclaimed dividend	250.00	13 SEP 2024		No	No	PV-1
PRASHANT	NARAY	HE	NA	NA	NA	102 MAIN VIEW OPP SHOBHANA NAGAR VADNA ROAD VODODARA	INDIA	GUJARAT	390515	0000463	Amount for unpaid and unclaimed dividend	240.00	13 SEP 2024		No	No	PV-1
LAL	M	GRI	MAHINA	B	GRI	GANGA NAGAR NE PANDHARAT SOCIETY BERNARDI ROAD GORNA BARODA VODODARA	INDIA	GUJARAT	390516	1000003	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024		No	No	PV-1
MAHABHEN	KARUBHAI	PATEL	NA	NA	NA	THAKAR NAGAR GORNA BARODA VODODARA	INDIA	GUJARAT	390516	0000176	Amount for unpaid and unclaimed dividend	120.00	13 SEP 2024		No	No	PV-1
SILP	NA	BHARTI	NA	NA	NA	101 KRA SOCIETY GORNA BARODA VODODARA	INDIA	GUJARAT	390516	0001487	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024		No	No	PV-1
JATAN	NA	DESAI	NA	NA	NA	C/O PRANABHAI S. DESAI & S TOTAL SOCIETY NEAR PANDHARAT SOCIETY GORNA VODODARA	INDIA	GUJARAT	390516	0000136	Amount for unpaid and unclaimed dividend	80.00	13 SEP 2024		No	No	PV-1
CHAKRA	SATISH	SHIV	NA	NA	NA	C/O ANANTHULI ANANTHULI GITA NEAR POST WADI DOLATNAGAR VODODARA	INDIA	GUJARAT	390517	0300461	Amount for unpaid and unclaimed dividend	120.00	13 SEP 2024	SATISHKANT LALDASA	No	No	PV-1
SABIRKAZI	MUHAMMAD	KADU	NA	NA	NA	SULANAWA FOLE MOSAL WADA BARODA GUJARAT VODODARA	INDIA	GUJARAT	390517	0002161	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024		No	No	PV-1
DIWESHKALA	MUHAMMAD	KAGHARWEL	NA	NA	NA	301 HINDI RESIDENCY CHITRAWALI LANE ROAD VODODARA	INDIA	GUJARAT	390517	1001700-0000112-0023	Amount for unpaid and unclaimed dividend	300.00	13 SEP 2024	ABDULQADIR	No	No	PV-1
MANOJSHANKAR A	ANANDKAL	PATEL	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000054	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SABIRKAZI	MUHAMMAD	KADU	NA	NA	NA	301 HINDI RESIDENCY CHITRAWALI LANE ROAD VODODARA	INDIA	GUJARAT	390517	1001700-0000112-0023	Amount for unpaid and unclaimed dividend	300.00	13 SEP 2024	ABDULQADIR	No	No	PV-1
PRAMILA	I	PATEL	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
HABIB	PRASHANTH	CHANDU	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000054	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MANGESH	SURESHWAR	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
JITENDRA	NA	TALIBIA	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SILPA	KASHIK	PARSHI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ROSHAN	M	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ROHAN	NA	PETIAWALE	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MITAL	NA	PETIAWALE	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MUKUND	PURUSHOTTAM	BHAKHARAT	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
GOPIAL	KATKAL	PARSHI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
PURUSHOTTAM	SOMNATH	CHIVREJI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHARIF	V	SURVEY	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
VINOD	M	PATEL	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SUDHAKAR	NA	S	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SARITA	S	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ANITA	JAYANT	TAMBE	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
LEENA	B	TRIVEDI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MUKUND	MAHABHARAT	KAVI	MAHABHARAT	K	KAVI	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MUKUNDESH	NA	KAVI	MAHABHARAT	NA	KAVI	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
VEDHAK	P	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SATYAKANTH	P	MENDHAR	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MAHABHARAT	KURAB	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
VINEETA	NA	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ANDESA	I	BATHOD	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
NAGINAD	C	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
KALSHAK	N	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHIV	RASHI	JANABALA	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHUPENDRA	KADAL	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
BHAKHAR	NA	BHAKHAR	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MARVAT	SHI	TRINIBALA	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ARVIA	SHI	TRINIBALA	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
IRAN	TRINIBALA	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
PRINCEWILL H	BHAKHAR	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHIV	NA	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
ANIL	NA	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHARIF	BALDISHIV	MISTRY	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
BHAKHAR	CHANDRABAI	PATEL	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
VANILA	C	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
RAJENDRA	BALAL	THAKUR	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MANUBEN	RAJENDRA	THAKUR	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
SHUPENDRA	C	SHIV	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
JANITAL	JAYANAGAR	JOSHI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
KENDRA	NA	CHULIAN	MANABALA	NA	CHULIAN	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
NARESHWAR	NA	TRIVANI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1
MANUBEN	NA	TRIVANI	NA	NA	NA	11 PATNA COLONY NEAR JALANAT TEMPLE KARJAN BARODA VODODARA	INDIA	GUJARAT	390518	0000056	Amount for unpaid and unclaimed dividend	100.00	13 SEP 2024	SHAKHMAN SHAKHMAN EL	No	No	PV-1

ABDUL	ANNEED	UNNABHISILE	NA	NA	NA	476 MAIN SANJAN BINDER	INDIA	GUJARAT	366120	1201200-0136324	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	AC2P58208	No	No	FN-1	
SATGUDON	HIMANSHU	VORA	NA	NA	NA	AT LALCHANDAN RLY STATION	INDIA	GUJARAT	366125	1201200-0136316	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024	AKC7P1178	No	No	FN-1	
JYESH	M	MEHTA	MANEJUNALAL	N	MEHTA	METTA GARDEN DAKOT	INDIA	GUJARAT	366125	1201200-0000000	Amount for unpaid and unclaimed dividend	160.00	10-SEP-2024	AB8P68880	MANAJETIUM DATA	No	No	FN-1
KAVASUNMAN	P	VYAS	NA	NA	NA	FLAT NO.20, SURHE APARTMENT, AT POST	INDIA	GUJARAT	366125	1201200-0000376	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SURESH	N	PATEL	NA	NA	NA	KAVASUNMAN WHEELS LAMBA UNMANGSON DIST VALAD	INDIA	GUJARAT	366125	0001409	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024		No	No	FN-1	
CHAKRABHARTY	V	KCH	NA	NA	NA	BAK KISHAN NAGAR FLOT NO 877 LAMANGON RD IN SOLI MANA	INDIA	GUJARAT	366125	0001410	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024	AXP90732A		No	FN-1	
PNNAK	MAGARJAL	SHAH	NA	NA	NA	PANAGH M SHAW PO SOLI MANA	INDIA	GUJARAT	366125	0002261	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		NOTPANCHE N	No	FN-1	
PRYSH	HIMANSHULAL	MEHTA	NA	NA	NA	KATUJA PLAZA POST SOLI MANA	INDIA	GUJARAT	366125	0002284	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
LEENA	MEHTA	BY	NA	NA	NA	OPP KALAWART STATION POST	INDIA	GUJARAT	366125	0003828	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SATGUDON	H	VORHA	NA	NA	NA	MANOJ N LAMBERSON RLY STN SOLI MANA POST VALAD	INDIA	GUJARAT	366125	0002385	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
ABDUL	VANSH	KHAN	NA	NA	NA	SRIP TRADER NEAR POWER HOUSE PRIMA LALDES WARD	INDIA	GUJARAT	366170	0003004	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ABDUL	ASRAR	KHAN	NA	NA	NA	SRIP TRADER NEAR POWER HOUSE PRIMA LALDES WARD	INDIA	GUJARAT	366170	0003005	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
UNWASZEN	A	DARUEZ	NA	NA	NA	NEAR BAKAR STREET 11 TOP BESER LAMANGON TALUKA	INDIA	GUJARAT	366170	0002857	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	AM8P44070		No	FN-1	
SHAWABHAN	NA	MAGRECHA	NA	NA	NA	NEAR LIGHT HOUSE	INDIA	GUJARAT	366170	0002859	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		VENAAGREHA	No	No	FN-1
KHAYEPRASAD	NA	S	NA	NA	NA	SRIP TRADER SAM PHOTERBART LAMBERSON	INDIA	GUJARAT	366170	0001723	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ABDUL	NA	VINHEED	NA	NA	NA	S CHART TRADER SAM PHOTERBART LAMBERSON	INDIA	GUJARAT	366170	0001724	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
JAYANTILAL	NA	PATEL	NA	NA	NA	ATKAP GIDVAD LAMBERSON	INDIA	GUJARAT	366170	0002295	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SHAMAM	NA	SHAH	NA	NA	NA	WIRI WARD LAMBERSON ROAD	INDIA	GUJARAT	366170	0002296	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SHRI	KANT	KULARNANI	NA	NA	NA	SAKARI APPT NEAR MAMATANA KACHER	INDIA	GUJARAT	366170	0002307	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
BHAKTI	SON	PRABHAKAR	NA	NA	NA	SONY PATA LAMBERSON TOWN VALAD	INDIA	GUJARAT	366170	0002289	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
KAMTA	NA	KHOSRA	NA	NA	NA	SON STREET LAMBERSON TOWN BULSAR DIST VALAD	INDIA	GUJARAT	366170	0001738	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
BHARGAV	G	BHARGAVA	NA	NA	NA	ADITYA WAT COLONY GARDHWARD LAMANGON DIST	INDIA	GUJARAT	366170	0001412	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024	AGAP93807Q	INTERNATIONAL SCOVERSEER TOWNSHIPS	No	No	FN-1
DIPKUMAR	DURLABHJI	PRABHAKAR	NA	NA	NA	114 SONI TALUKA TAL	INDIA	GUJARAT	366170	1201200-0000053	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	AC2P5185P	No	No	FN-1	
KAMESH	BHARVI	GOTHI	NA	NA	NA	C-208 BANARATHI SOC CHAND UNMANGSON RUE DORN VILAGE	INDIA	GUJARAT	366170	1201200-0238737	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	AG2P7900N	No	No	FN-1	
JAYESH	HARIDAS	PANDEY	HARIDAS	V	PANDEY	FACT NO. L. G. SODHA SAKETRA	INDIA	GUJARAT	366171	1201200-0000010	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024	AM8P7243M		No	FN-1	
BHARGES	S	NATH	NA	NA	NA	C/O UNILEX CABLES LTD SAG G1 D C LAMANGON DIST VALAD	INDIA	GUJARAT	366171	0003415	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024		No	No	FN-1	
ANIL	P	CHILKHAL	NA	NA	NA	C/O UNILEX CABLES LTD SAG G1 D C LAMANGON DIST VALAD	INDIA	GUJARAT	366171	0003416	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SUBHASH	R	KULAT	NA	NA	NA	C/O UNILEX CABLES LTD SAG G1 D C LAMANGON DIST VALAD	INDIA	GUJARAT	366171	0003417	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024		No	No	FN-1	
KAMESH	NA	SUNAGBARA	NA	NA	NA	RESIDUA TOSTLA COOPERATION	INDIA	GUJARAT	366171	0001739	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
BHARAT	NA	PRATYAKH	NA	NA	NA	NEAR UNION BANK OF INDIA L1	INDIA	GUJARAT	366171	0003011	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ABHIND	J	BATHIO	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003412	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
CARISH	V	RAUT	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003413	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
VARAD	NA	NOZALI	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003414	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
DINESH	NA	BATHIO	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003415	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SALESH	NA	DHODI	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003416	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
DINESH	NA	PATEL	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003417	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
MANOEH	V	BATHIO	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003418	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
PRAYAN	NA	BATHIO	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003419	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SHANTILAL	NA	KAMREI	NA	NA	NA	P/O PRADHAN TAL LAMBERSON	INDIA	GUJARAT	366171	0003422	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
GUNDESH	D	CHODKAR	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003423	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	ACTP3C036	DHANANDEHA MONE	No	No	FN-1
ANANDON	P	KAR	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003450	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ABHIND	KUMAR	SHIVAKATIA	NA	NA	NA	GUJARAT VALAD	INDIA	GUJARAT	366171	0003451	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
PRAYAN	NA	BATHIO	NA	NA	NA	MET MAMRE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003446	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SALESH	NA	PATEL	NA	NA	NA	MET MAMRE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003447	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
KURUMANAR	S	BABIR	NA	NA	NA	MET MAMRE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003448	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SUBHASH	V	KULARNANI	NA	NA	NA	MET MAMRE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003449	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
NAVIN	SINGH	VINERUJI	NA	NA	NA	MET MAMRE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003450	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ASHOK	KULARNANI	ELIA	NA	NA	NA	BEJANA HOSPITAL NEAR GARDHI	INDIA	GUJARAT	366171	0002380	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
VIRAL	M	MEHTA	NA	NA	NA	BEJANA HOSPITAL NEAR GARDHI	INDIA	GUJARAT	366171	0004007	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
JETHVA	NA	CHOKAT	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003408	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
REKABHAI	NA	PATEL	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003409	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024	ASPP61261		No	FN-1	
UTTAM	NA	PATEL	NA	NA	NA	MARINE CABLES & WIRE PVT LTD	INDIA	GUJARAT	366171	0003410	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
KIRITA	VINHAL	MEHTA	NA	NA	NA	UNMANGSON VALAD	INDIA	GUJARAT	366171	0002270	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SHANTILAL	S	PATEL	NA	NA	NA	UNMANGSON DIST VALAD	INDIA	GUJARAT	366171	0004195	Amount for unpaid and unclaimed dividend	400.00	10-SEP-2024		JANMEKONATE S	No	No	FN-1
LEKSHANSHU	U	BHOLA	NA	NA	NA	C/O UNILEX CABLES LTD SAG G1 D C LAMANGON DIST VALAD	INDIA	GUJARAT	366171	0003419	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
SURESH	H	POTIYA	NA	NA	NA	NECHELU ARRU TALUKA	INDIA	GUJARAT	366171	0003420	Amount for unpaid and unclaimed dividend	300.00	10-SEP-2024		No	No	FN-1	
ANAND	ANAND	NAL	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003421	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
KANCH	BHARDI	BANI	NA	NA	NA	BEJANA VALAD	INDIA	GUJARAT	366171	0003427	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
PRAYAN	KUMAR	PATEL	NA	NA	NA	PO PALGANI RLY FAREDA TAL	INDIA	GUJARAT	366171	0003427	Amount for unpaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FN-1	
SHAMROD	NA	SINGH	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003446	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
SHIVAPOTIYA	NA	NA	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003449	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
ANAND	NA	ANAND	NA	NA	NA	GUJARAT VALAD	INDIA	GUJARAT	366171	0003441	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
PRANAV	NA	MANGELIA	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003442	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
YOGAY	NA	CHAMPASANI	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003443	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
DILIP	NA	KHARAI	NA	NA	NA	UNILEX CABLES LTD SAG G1 D C	INDIA	GUJARAT	366171	0003444	Amount for unpaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FN-1	
TEJAN	FREEMANADA	RATCHI	NA	NA	NA	FLAT NO. 20010 SOC COLONY	INDIA	GUJARAT	366171	9120991-1042931- 538	Amount for unpaid and unclaimed dividend	30.00	10-SEP-2024	AC2P6076P		No	FN-1	
JOTPANKAN	N	PRABHAKAR	NA	NA	NA	AT POST CHATA NEAR BESER	INDIA	GUJARAT	366181	101002116-1282107- 0	Amount for unpaid and unclaimed dividend	600.00	10-SEP-2024	AC2P594HE	NARENDRAN CHVAL	No	No	FN-1

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SARU	DHONGUW	CLA	NA	NA	NA	14 BANNAV BANGU GULU BORNAV WEST MUMBAI	INDIA	NAHARAGPTRA	400002	0002414	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024	MAGNAALKAR ANSHODHRA	No	No	FY-1
AMRSHA	N	SHW	NA	NA	NA	A714 4TH FLOOR MEGHANA JANA NAGP EST NO 1022 OFF YOGNAGAR OFF LINE ROAD BORNAV N MUMBAI	INDIA	NAHARAGPTRA	400003	0002416	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024		No	No	FY-1
ITENDRA	NA	SONI	RAMANLAL	NA	SONI	8/ULS MAYUR APARTMENTS, SODHWALA CROSS LANE, V/ROAD, BORIVALI(WEST), MUMBAI	INDIA	NAHARAGPTRA	400002	0001047	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
LOHANSBH	B	JAIN	RAJESHCHANDRA	NA	JAIN	101 JOMATI SMRUTI JAINJI GULLY BORNAV WEST BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000015	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
LAL	CHANDRA	GUPTA	SHANBAR	LAL	GUPTA	100A, BORDVAU (NO BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	1000037	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024		No	No	FY-1
RAMCHANDRA	SHANTILAL	DURGADHVI	SHANTILAL	NA	SHANGHAVI	100A, BORDVAU (NO BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000037	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
RAJGANDHAR	HSALALI	BHARAL	HSALALI	NA	RAJWAL	100A, BORDVAU (NO BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000034	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
RAJENDRA	B	MARANI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHAKET	NA	SHW	NA	NA	NA	A 10/102 BROADVIEW (MANGESHKAR) BORNAV (IN) INDIA	INDIA	NAHARAGPTRA	400002	0002021	Amount for unpaid and unclaimed dividend	20.00	13-SEP-2024		No	No	FY-1
AMRSHA	M	PURSHOT	MALIND	M	PURSHOT	100A, BORDVAU (NO BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000064	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	MALINDPURSHOT	No	No	FY-1
HEEMA	N	BAGI	NA	NA	NA	STATE BANK OF BIKANER & JAINI GARWALI APARTMENT S.V.P. ROAD, BORNAVU (IN), BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000016	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	RAJESHBAGI	No	No	FY-1
SHYAMBA	G	PATEL	GRASGUDA	NA	PATEL	9075 GANAWALLA LANE BORNAV WEST BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000224	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	SURESHPATEL	No	No	FY-1
SHYAMBA	G	PATEL	GRASGUDA	NA	PATEL	9075 GANAWALLA LANE BORNAV WEST BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400002	0000225	Amount for unpaid and unclaimed dividend	120.00	13-SEP-2024	PRABHAKARPATEL	No	No	FY-1
SHALIA	VIVRY	DODIA	NA	NA	NA	101 NANA ROAD OFFICE OFF NANA ROAD BORNAV MUMBAI	INDIA	NAHARAGPTRA	400003	0000000	Amount for unpaid and unclaimed dividend	30.00	13-SEP-2024	VIJAYASHANKARLODIA	No	No	FY-1
LODA	MARUPTIA	CHENGU	NA	NA	NA	101 & ACCORD ON CHARTER ROAD COLONY IN RD ANDHER EAST MUMBAI MUMBAI	INDIA	NAHARAGPTRA	400003	0000445	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024		No	No	FY-1
SHRIN	PRASHANT	AGARWALA	RAJA	RAM	AGARWALA	402 NARAYAN PALACE 4 WING RAJAPATA IN IN NEAR FLIP HOUSE ANDHER EAST BOMBAY MUMBAI	INDIA	NAHARAGPTRA	400003	0000172	Amount for unpaid and unclaimed dividend	100.00	13-SEP-2024		No	No	FY-1
SHANANI	NA	PARJOT	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHIRAM	NA	PARJOT	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SARITA	NA	PREEDA	DAMEN	NA	PREEDA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	DAMENPREEDA	No	No	FY-1
CHANDRABHAR	NA	DEVIKARNALI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHYAM	KUMAR	SANOD	BARANALI	NA	SANOD	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
RAMSHI	RAMCHANDRA	THAKUR	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
ROQUE	NA	GOENHO	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
JHARUL	J	VYAS	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	MANUJGOENHO	No	No	FY-1
ALAY	D	JOSHI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
VYAS	TUSAMBA	DESHMUKH	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	NETUNAMBADESHMUKH	No	No	FY-1
BHOGILAL	SOMCHAND	SHW	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
K	B	BEDCHAND	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	DESHMUKH	No	No	FY-1
TEJAL	M	DEVIKARNALI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	DESHMUKH	No	No	FY-1
CHAND	NA	DEVIKARNALI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHANTILAL	VADILAL	SHW	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
DEVANAND	NA	LOHARUKA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
PRANAL	NA	AGARWAL	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
DIRM	BATLAL	SHW	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	NATYANANDSHW	No	No	FY-1
ARUNA	NA	DESHMUKH	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	MANUJGOENHO	No	No	FY-1
NIRMAL	NA	FALGUNA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
KAMLESH	P	SHW	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHW	NA	DESHMUKH	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
AGARW	BADILAL	SHW	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
PREEL	D	KUNDAR	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024	KUNDARPREEL	No	No	FY-1
PREEL	D	KUNDAR	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
VIVRY	NA	GOPIKARN	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
AMRSHA	MOHTA	NA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
MNETTE	D	SOLJA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
BIPIN	S	SOLJA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
VIKASH	B	GOPIKARN	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
MANUR	NA	SHER	K	K	SHER	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
VINODIA	RACHU	SHEETY	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
ARUNA	NA	SHER	K	K	SHER	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
LAWRENCE	NA	FRANCOISE	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SUMATI	V	REGG	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHARF	NARBANI	PATEL	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SANDOSH	NARBANI	PATEL	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
NETTA	C	PATEL	CHANDANAKANT	NA	PATEL	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
KUTAR	VIVRY	PATEL	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
RAJENDRA	SINGH	NA	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
KHODIM	Z	CHANDANAKANT	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
GOEKARI	GESTA	SUDHIR	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
GETTA	NA	GOPIKARN	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
G	NA	KARNI	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1
SHANMUKHAL	P	JAIN	NA	NA	NA	101A & C CHARTERS ACCOUNTANTS 20 DATTANI TRACT CENTRE CHANDANWADI BORNAVU (IN) MUMBAI	INDIA	NAHARAGPTRA	400002	0000004	Amount for unpaid and unclaimed dividend	40.00	13-SEP-2024		No	No	FY-1

CHANDRASEKAR NA	METAL NA	NA	NA	NA	DEVARASMAN C&L S. LTD., BUNG NO.3, FLAT NO.202, CHANDRAPAL, CHENNAI 600 004, INDIA	MAHARASHTRA	400061	00000420	Amount for repaid and unclaimed dividend	120.00	13-SEP-2024	SHAGHRIABIA NATIA	No	No	FF-1
ANAND	SHIVAJI	KANDAM NA	NA	NA	NA	MAHARASHTRA	400061	A0003140	Amount for repaid and unclaimed dividend	800.00	13-SEP-2024	DHANUJASTAR ANANDAM	No	No	FF-1
PRASADH	GOPAL	CHIVAN NA	NA	NA	NA	MAHARASHTRA	400061	00000178	Amount for repaid and unclaimed dividend	160.00	13-SEP-2024	SAPARNAKASH CHIVAN	No	No	FF-1
UDAY	SINGH	CHUDHASTRI NA	NA	NA	NA	MAHARASHTRA	400062	00021429	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
KAMESH	SURESH	CHITRE NA	NA	NA	NA	MAHARASHTRA	400062	00000703	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
AJIT	JANABEVARA	NAAM NA	NA	NA	NA	MAHARASHTRA	400062	00002937	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
DOTI	NA	LAKSHAR NA	NA	NA	NA	MAHARASHTRA	400062	00000061	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	DPFAGADKAR	No	No	FF-1
MADHAV	PARSHURAM	KHAMBETTE NA	NA	NA	NA	MAHARASHTRA	400062	00004178	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	PODHANAND KHAMBETTE	No	No	FF-1
ANIL	VISHWAKS	RAJUL NA	NA	NA	NA	MAHARASHTRA	400063	A0001649	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	MADHUSKARA JHA	No	No	FF-1
GURMUKH	P	MAHAJHA NA	NA	NA	NA	MAHARASHTRA	400063	00000395	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024		No	No	FF-1
SUNITHA	D	CHANDRANNA NA	NA	NA	NA	MAHARASHTRA	400063	00000617	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	DWARAKASRAM CHANDRANNA	No	No	FF-1
HARESHDEV	N	PARICHAL NA	NA	NA	NA	MAHARASHTRA	400064	00000660	Amount for repaid and unclaimed dividend	260.00	10-SEP-2024	AJITHSHRINIKH	No	No	FF-1
HARESHDEV	N	PARICHAL NA	NA	NA	NA	MAHARASHTRA	400064	00000661	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	SHANESHRINIKH CHAL	No	No	FF-1
JATIN	A	SHIV	ASURTELAL H	SHAH	THANE	MAHARASHTRA	400064	00000177	Amount for repaid and unclaimed dividend	320.00	10-SEP-2024		No	No	FF-1
RSV	MAHESHWAR	RAO	K	P	RAO	MAHARASHTRA	400064	00001722	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024		No	No	FF-1
SARADA	NARAYAN	RUMJEE	N	K	RUMJEE	MAHARASHTRA	400064	30000998	Amount for repaid and unclaimed dividend	260.00	10-SEP-2024	MANJESHWAR AYANUMJEE	No	No	FF-1
MANULLA	JITENDRA	CHANDORA NA	NA	NA	NA	MAHARASHTRA	400064	00001885	Amount for repaid and unclaimed dividend	320.00	10-SEP-2024		No	No	FF-1
PRATYUL	KANAKWALAL	CHODKHA NA	NA	NA	NA	MAHARASHTRA	400065	00001741	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024		No	No	FF-1
MAHAJEE	NA	NA	NA	NA	NA	MAHARASHTRA	400066	00004347	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
YAMMALA	M	VIBHAR NA	NA	NA	NA	MAHARASHTRA	400066	00000107	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	MEENAKASHA PAU	No	No	FF-1
DEETTESHA	NA	MAHIE NA	NA	NA	NA	MAHARASHTRA	400066	00000123	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
JITTIN	H	SABAYANNA NA	NA	NA	NA	MAHARASHTRA	400067	00002841	Amount for repaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FF-1
RAMMUKUL	NA	SARGHAR NA	NA	NA	NA	MAHARASHTRA	400067	00002163	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024	RAJALASAGHA VI	No	No	FF-1
MADHAVJI	NA	SHIVJI NA	NA	NA	NA	MAHARASHTRA	400067	00004375	Amount for repaid and unclaimed dividend	10.00	10-SEP-2024		No	No	FF-1
NIRU	NA	SHIVJI NA	NA	NA	NA	MAHARASHTRA	400067	00000108	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024	RAJNIVANTHA VI	No	No	FF-1
MURTLIJA	NA	DALAL NA	NA	NA	NA	MAHARASHTRA	400067	00014607	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
MAHABHARAN	NA	SREENIVAS A	SREENIVAS	PAU	BERHELEW PLOT PLANT B A C TURBHE NEW SHIRDIYI THANE	MAHARASHTRA	400068	00000365	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	ANANDKANTAN POU	No	No	FF-1
DAVID	K	GEORGEAN NA	NA	NA	NA	MAHARASHTRA	400073	00000117	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
VIJAYAN	T	CHANDRAN NA	NA	NA	NA	MAHARASHTRA	400073	00004058	Amount for repaid and unclaimed dividend	20.00	10-SEP-2024		No	No	FF-1
SUDHAN	PARHOLUBANG	GUJAR NA	NA	NA	NA	MAHARASHTRA	400073	00002127	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024	MEENUPANDU KANGGANGA	No	No	FF-1
INDER	CHAND	THAKUR	JOGA	CHAND	THAKUR	MAHARASHTRA	400073	00000007	Amount for repaid and unclaimed dividend	800.00	10-SEP-2024	KANALAGOPAL KAPUTTHAKUR	No	No	FF-1
SATISH	DHARSH	VEDHA NA	NA	NA	NA	MAHARASHTRA	400073	00000971	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
MAHAJYOTI	P	TELU NA	NA	NA	NA	MAHARASHTRA	400073	00000108	Amount for repaid and unclaimed dividend	600.00	10-SEP-2024	PRASANTYATELI	No	No	FF-1
MEENAKSHI	NA	LAKSHA NA	NA	NA	NA	ANDHRA PRADESH	500080	00000556	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	VENKATESWARAN ALLAM	No	No	FF-1
SANDHAL	NA	KAPURD NA	NA	NA	NA	MAHARASHTRA	400073	00004197	Amount for repaid and unclaimed dividend	40.00	10-SEP-2024		No	No	FF-1
ALDIPRUS	NA	LOBD NA	NA	NA	NA	MAHARASHTRA	400075	00000519	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024		No	No	FF-1
KERANJEE	JAYALAKSH	SUMBARA NA	NA	NA	NA	MAHARASHTRA	400075	00004727	Amount for repaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FF-1
MANJEST	NA	GARGOBI NA	NA	NA	NA	MAHARASHTRA	400075	00000063	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	ABHINAYDOL	No	No	FF-1
G	NA	JAYARAMANNA NA	NA	NA	NA	MAHARASHTRA	400075	00001802	Amount for repaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FF-1
SAKULAM	NA	HARIPATI NA	NA	NA	NA	MAHARASHTRA	400075	00004147	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
NEVIN	SHREESH	JHEVEDI NA	NA	NA	NA	MAHARASHTRA	400075	00000346	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	POHAKHEDI	No	No	FF-1
MEHTA	H	MANUJESHW NA	NA	NA	NA	MAHARASHTRA	400076	00001787	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
MEENAKAMESHW	THIR	NA	RAJYANNA NA	NA	NA	MAHARASHTRA	400076	00001807	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
SHROD	SHANESHW	SHIVA NA	NA	NA	NA	MAHARASHTRA	400076	00004182	Amount for repaid and unclaimed dividend	300.00	10-SEP-2024		No	No	FF-1
PRANATI	NA	KAPADKAS NA	NA	NA	NA	MAHARASHTRA	400076	00002007	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
VIJAY	NA	KAPADKAS NA	NA	NA	NA	MAHARASHTRA	400076	00002008	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
VANDANA	SHIVSHANKAR	JADHAV NA	NA	NA	NA	MAHARASHTRA	400076	00004371	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	SHAKHAKATRI JADAV	No	No	FF-1
MEHTA	KUNDESHAN	M	NA	NA	NA	MAHARASHTRA	400076	00001780	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
VALESH	RAJGALAL	MEHTA NA	NA	NA	NA	MAHARASHTRA	400076	00000579	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	ANANDMALES JADAV	No	No	FF-1
MEHTA	M	D	NA	NA	NA	MAHARASHTRA	400076	00001789	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
BAVI	SINGH	THAKUR NA	NA	NA	NA	MAHARASHTRA	400076	00000727	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024		No	No	FF-1
MEHTA	HTEEN	M	NA	NA	NA	MAHARASHTRA	400076	00001761	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	AKHATP288B	No	No	FF-1
MONIKA	SUDHARMAN	S	NA	NA	NA	MAHARASHTRA	400076	10077000-00003179	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024	AKHATP288B	No	No	FF-1
SATISH	HARICHAND	SHIV	HARICHAND	SHIVAN	SHAH	MAHARASHTRA	400076	10056000-010000511105	Amount for repaid and unclaimed dividend	240.00	10-SEP-2024	AKHATP288B	No	No	FF-1
PRABAL	NA	KAPUR NA	NA	NA	NA	MAHARASHTRA	400079	00000556	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
SUDHIR	STARRAM	KULKARNI NA	NA	NA	NA	MAHARASHTRA	401005	00000340	Amount for repaid and unclaimed dividend	120.00	10-SEP-2024	SHIVAJILALDAS KULKARNI	No	No	FF-1
AKHILKANDAM	NA	KANDAS NA	NA	NA	NA	MAHARASHTRA	401005	A0001677	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
UNADHARANAN	M	MEHRA NA	NA	NA	NA	MAHARASHTRA	401005	00000041	Amount for repaid and unclaimed dividend	160.00	10-SEP-2024	PODHANAKHATRI MEHRA	No	No	FF-1
BECHNE	LAL	ERTEL NA	NA	NA	NA	MAHARASHTRA	401007	00004183	Amount for repaid and unclaimed dividend	200.00	10-SEP-2024		No	No	FF-1
FRANCIS	NA	FRANCOISE NA	NA	NA	NA	MAHARASHTRA	401007	00000039	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024		No	No	FF-1
SUNMITHA	DEVI	COURJI NA	NA	NA	NA	MAHARASHTRA	401007	00000000	Amount for repaid and unclaimed dividend	100.00	10-SEP-2024	AKHATP288B	No	No	FF-1

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AOT	SINGH	DEWAL	NA	NA	NA	50 BHWAT RADAR BHOPLA BHOPLA	INDIA	MADHIA PRADESH	462001	0004866	Amount for unpaid and undetected declared	10.00	10-10-2024	BALGHONGH BHOPLA	No	No	FF-1
P	C	BHARGAV	LATE	NA	NA	100 27A SECTION DONGARI BHOPLA BHOPLA	INDIA	MADHIA PRADESH	462001	0000887	Amount for unpaid and undetected declared	10.00	10-10-2024	PRADHAKATHI JALPA	No	No	FF-1
ANANA	KEDAR	GONWALE	NA	NA	NA	MH-105 CHITRAKUT BHOPLA MP BHOPLA	INDIA	MADHIA PRADESH	462001	0003438	Amount for unpaid and undetected declared	10.00	10-10-2024	SHIVAJINAGAR GONWALE	No	No	FF-1
AUTUMASH	NA	R	NA	NA	NA	M-27 KAMETNAGAR HAWABATI C DOWDA BHOPLA	INDIA	MADHIA PRADESH	462004	A0001447	Amount for unpaid and undetected declared	10.00	10-10-2024	WPAWASH	No	No	FF-1
KUMAR	KUMAR	KESHAV	NA	NA	NA	H NO 9 11 33 NEW MAIN ROAD NO 3 BHARATI NAGAR BHOPLA	INDIA	MADHIA PRADESH	462009	K000261	Amount for unpaid and undetected declared	10.00	10-10-2024	PUSHPANESHWARI	No	No	FF-1
SEENA	NA	SHIVAKUTIA	ASHWINI	KUMAR	VERMA	H NO-51 FORTUNE ESTATE NEAR AMBARKUTIA COLONY KOLAR ROAD BHOPLA	INDIA	MADHIA PRADESH	462043	1200080-011480 500119100	Amount for unpaid and undetected declared	10.00	10-10-2024	MANOJCHANDR TARA	No	No	FF-1
GURJA	NA	GUPTA	NA	NA	NA	W/O 1 N GUPTA PADST 1511ANAND COLONY KOLAR ROAD BHOPLA	INDIA	MADHIA PRADESH	462113	1201000-008100 100100004300	Amount for unpaid and undetected declared	80.00	10-10-2024	ATP12178M	No	No	FF-1
RAGHEND	KUMAR	JAIN	MAHNA	LAL	JAIN	BEHIND CHANDI PARK SHIVAJI NAGAR DIST. SHIVAJI BHOPLA	INDIA	MADHIA PRADESH	470001	W120383-10404500 110007243	Amount for unpaid and undetected declared	20.00	10-10-2024	ATP12438E	No	No	FF-1
RAGHENDRAN	NA	BAUJI	NA	NA	NA	INFRONT TO NE UNIT3 GARHNEE SUBDIVISION SAGAR NA P 3 SAGAR NA P 3 BHOPLA BHOPLA ROAD NETAJI PWT PANCHAJANYA	INDIA	MADHIA PRADESH	470075	00021461	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
SANJAY	KUMAR	JAYABABU	NA	NA	NA	NEE VOMAR SAREE EXTENSION NEAR MANDOLI CROSS TOLONGAR MP TOLONGAR MP	INDIA	MADHIA PRADESH	470001	W101127-14803146 31	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
UPENDRA	SINGH	BADWANCHI	NA	NA	NA	HOUSING BOARD COLONY L 1 G-36 CHITTRI ROAD SHIVPUR MP SHIVPUR	INDIA	MADHIA PRADESH	470011	00000128	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
VENKAT	NA	GOLANI	NA	NA	NA	BEHIND CHANDI PARK SHIVAJI NAGAR DIST. SHIVAJI BHOPLA	INDIA	MADHIA PRADESH	470001	W0000676	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
SURESHCHAND	NA	JAIN	NA	NA	NA	ABOVE BANGSI TALDER DETTANANDU LAGHAR GHALDOR GHALDOR	INDIA	MADHIA PRADESH	470001	00000686	Amount for unpaid and undetected declared	40.00	10-10-2024		No	No	FF-1
KUSUM	NA	SHIVAKUTIA	NA	NA	NA	SHIVDEE CHANDER SHIVDEE CHHAWAN LAGHAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470001	K0000054	Amount for unpaid and undetected declared	120.00	10-10-2024		No	No	FF-1
JAGDESH	KUMAR	GOLANI	NA	NA	NA	AKHT SADAN JAGDESH KUMAR MANDONAGAR GHALDOR	INDIA	MADHIA PRADESH	470001	00000077	Amount for unpaid and undetected declared	10.00	10-10-2024	VENSHANGOLA NA	No	No	FF-1
FAJILUR	NA	KHAN	REHMAN	NA	KHAN	ALAM LODGE SUBE KI FANGAR JHUM DALI LAGHAR GHALDOR	INDIA	MADHIA PRADESH	470001	70000070	Amount for unpaid and undetected declared	20.00	10-10-2024		No	No	FF-1
KHARAL	KHOSKE	UDYAMNATH	NA	NA	NA	JAIN BHOJCHITRI PARK JACOB PRANDEE CHANDER GHALDOR	INDIA	MADHIA PRADESH	470001	00004166	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
PERIN	NA	OLIVIA	NA	NA	NA	OLIVIA HOSPITAL ROAD LAGHAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470001	00000146	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
SHARMA	SUNDESH	ARORA	NA	NA	NA	JHANG GARG NAGAR DIST. GARG LAGHAR CHITRI ROAD SHIVPUR MP SHIVPUR	INDIA	MADHIA PRADESH	470001	00001474	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
SHIVAN	NA	GAUR	NA	NA	NA	C/O MR P P GAUR BALAJI BALAJI LAGHAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470001	00000140	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
SANDEEP	NA	SHARMA	NA	NA	NA	P 8 SHARMA NAGAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470002	00000747	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
RAVEY	NA	SHARMA	NA	NA	NA	P 9 SHARMA NAGAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470002	00000605	Amount for unpaid and undetected declared	10.00	10-10-2024		No	No	FF-1
KHARAL	NARAIN	DUBEY	NA	NA	NA	P 10 DUBI NAGAR GHALDOR MP GHALDOR	INDIA	MADHIA PRADESH	470005</								

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DEVIYA	NA	ANDHRA PRADESH	DEVIYA	NA	SHANMUKH	SHOP NO 111 SRUJAPUR MARKET MEDURU BANGLA BALAPET HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000036	00000816	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
A	L	MAHIL	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000037	A000132	Amount for unpaid and uncertain declared	700.00	13-SEP-2024	No	No	FY-1
SUMAN	NA	MAHIL	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000037	00001174	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
ANANDHARAVU K	NA	BEDA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000037	00000016	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
VEERA	VEERAKA	MALLIKARJUNA RAO	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000038	00001034	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
SHAKUNALAKSHI VARMA	PRASADGOD	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000038	00001038	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
ANANTHATHA NA	DUDUJU	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000044	00000133	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
LAKSHMI NA	KARTHA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000045	10000221	Amount for unpaid and uncertain declared	320.00	13-SEP-2024	No	No	FY-1
N	NA	RAVAREDDI	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000047	00000001	Amount for unpaid and uncertain declared	240.00	13-SEP-2024	No	No	FY-1
SHAKUNTHALA RAO	DURAPATI	VEDANTANTHAR	NA	D		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000050	00000343	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
GIRI KUMARI	CAMPALA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000056	00000126	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
ANANDHARAVU NA	NA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000060	00000005	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
K	NA	MAHESH	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000060	00000043	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
JAWED LAKSHMI	CHIRALI	CH	LAKSHMI	NARAYANA		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000061	00000077	Amount for unpaid and uncertain declared	60.00	13-SEP-2024	No	No	FY-1
LALITHA NA	GOULAPUDI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000061	00004678	Amount for unpaid and uncertain declared	200.00	13-SEP-2024	No	No	FY-1
SHAKUNTHALA NA	Y	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000070	00000051	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
ARUNA KUMARI	KONDA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000072	00000772	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
SUREKA KUMARI	CANGAM	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000079	00000020	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
VAHAYAKSHI NA	TAMARTAM	T	JAYARAM	REDDY		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000087	00000017	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
U	INDIRA	BA	U	EASTWIND	BAO	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000093	00000007	Amount for unpaid and uncertain declared	220.00	13-SEP-2024	No	No	FY-1
U	S	RAO	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000093	00000008	Amount for unpaid and uncertain declared	20.00	13-SEP-2024	No	No	FY-1
U	S	KUMAR	U	EASTWIND	BOA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000093	00000009	Amount for unpaid and uncertain declared	20.00	13-SEP-2024	No	No	FY-1
RAMESH KUMAR	GUPPA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000094	00000145	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
RAMMESH RAO	NAGALAPALLI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000095	00000204	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
G	RAVENNA	PRASADREDDI	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000097	00000041	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
SHWAMI NA	BA	RAJAGANATH	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000097	00001008	Amount for unpaid and uncertain declared	400.00	13-SEP-2024	No	No	FY-1
M	N	REDDY	M	E	REDDY	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000071	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
MANJETH NA	KARUR	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000007	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
G	NA	PRASAD	G	NA	NARASIMHA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000007	Amount for unpaid and uncertain declared	80.00	13-SEP-2024	No	No	FY-1
SUDHA NA	TAMBRA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00001033	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
SRINATH NA	ABBE	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000006	Amount for unpaid and uncertain declared	80.00	13-SEP-2024	No	No	FY-1
P	V	VEDHARAJ	P	V	UDARAHARAJ	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00001035	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
OMANAGOTTU NA	KEDARNATH	K	NA	VEDARATHAM		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00001035	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
TEJUPANDUR NA	VENU	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000034	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
ORISHA MURTHY	KC	CHENGAL	RAYUDU	K		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000078	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
SHANBAI NA	SARDA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000078	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
RAMMO NA	JAGU	SHYAM	NA	SUNDER		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000075	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
KAMAL KISHORE	AGARWAL	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000008	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
ANNA NA	SRINIVAS	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00001031	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
D	V	CHIRUMAMARI	PRASADA	RAO	ANANDAPUDI	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000006	Amount for unpaid and uncertain declared	80.00	13-SEP-2024	No	No	FY-1
PRASAD NA	VENKAT	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000075	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
DEVI	DAG	JAGAN	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000007	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
VEDHARAJ NA	ANANDA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000031	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
CHENNABAI NA	MOUNDELA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000004	Amount for unpaid and uncertain declared	200.00	13-SEP-2024	No	No	FY-1
CHANDRAN NA	BOJARI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000049	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
N	SHANKARAN	RAO	KESURIA	NA	MURTHY	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000000	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
THATHODDA NA	SHIVARAJ	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000000	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
SHANKARAPALLI NA	RAJARAM	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000026	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
NEELLA MALESIMAN	GOUD	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000042	Amount for unpaid and uncertain declared	120.00	13-SEP-2024	No	No	FY-1
RAJ	REDDY	REDDY	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000035	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
ATECH NA	UDDOA	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000008	Amount for unpaid and uncertain declared	220.00	13-SEP-2024	No	No	FY-1
KONJATHA	DOVI	KONU	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000000	Amount for unpaid and uncertain declared	20.00	13-SEP-2024	No	No	FY-1
JAYELLA BAKKATHA	SHANKARAJ	LATE	J	SHANKARA		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000077	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
SHANKARADRA NA	PALURU	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000042	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
MAHAGUDALA A	RAO	SHANKARAJ	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000024	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
P	S	RAJESWARA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000043	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
UDITHA BHARU	ALLARI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000006	Amount for unpaid and uncertain declared	40.00	13-SEP-2024	No	No	FY-1
VENKAT NA	NARASIMHAI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000041	Amount for unpaid and uncertain declared	320.00	13-SEP-2024	No	No	FY-1
VENKATACHARI NA	CABINE	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000000	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
URMAN NA	ERIBOTI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000000	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
PUDUR V	KALYANI	VISU	KUMAR	KALYANI		8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000045	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1
URMAN NA	ERIBOTI	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000036	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
SHANKARADRA NA	MAHARU	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000015	Amount for unpaid and uncertain declared	480.00	13-SEP-2024	No	No	FY-1
PUDUR BA	MAHARU	NA	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000073	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
C	CHANDRA	KARTHURU	NA	NA	NA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000070	Amount for unpaid and uncertain declared	100.00	13-SEP-2024	No	No	FY-1
C	NAGA	UDDHARAN	C	NA	MALLIKARJUNA	8-8 ROAD NO 11 D A RAJAT PAULY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	000098	00000001	Amount for unpaid and uncertain declared	160.00	13-SEP-2024	No	No	FY-1

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BRUNDA	NA	MEDINIPUR	NA	NA	NA	SA 81 DESHABANDH ROAD 59 BARPO PURBANA ROADPO THAKURPUR	INDIA	WEST BENGAL	700039	00034864	Amount for repaid and unclaimed	20.00	13-SEP-2024	NA	NA	PG-1
TAKSHI	NA	MEDINI	NA	NA	NA	107 14 TOL NAGAR MAIN ROAD BLOCK 1 F&T CALCUTTA KOLKATA	INDIA	WEST BENGAL	700047	00022595	Amount for repaid and unclaimed	10.00	10-SEP-2024	NA	NA	PG-1
ALDHI	NA	KURNOI	NA	NA	NA	107 14 TOL NAGAR MAIN ROAD BLOCK 1 F&T CALCUTTA KOLKATA	INDIA	WEST BENGAL	700047	00000899	Amount for repaid and unclaimed	40.00	13-SEP-2024	NA	NA	PG-1
LAUTLA	NA	JAGANNATH	NA	NA	NA	CO 1 TRACT PAPER ENTREPRENEUR'S HOUSE P&C SECOND FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	00004880	Amount for repaid and unclaimed	20.00	10-SEP-2024	NA	NA	PG-1
ASUTARAN	NA	DEB	NA	NA	NA	141 NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700075	00000899	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
DANWAP	KURUM	CHICH	NA	NA	NA	SHRINANAND TNO FLOOR BINA GARMA CATION ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	700084	00004497	Amount for repaid and unclaimed	30.00	13-SEP-2024	NA	NA	PG-1
IGAL	KAUR	ARUNA	MB	K	SAWGA	AL 25 SECTOR 8 EAST TAPU CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	700091	00000121	Amount for repaid and unclaimed	30.00	10-SEP-2024	NA	NA	PG-1
ISAL	NA	JAYABANABAI	S	NA	SUNDARAM	37/64 GARDEN CROWN REGENT STONE CALCUTTA KOLKATA	INDIA	WEST BENGAL	700092	00000147	Amount for repaid and unclaimed	20.00	13-SEP-2024	NA	NA	PG-1
RAMAKRUTI	KURUM	SINGH	NA	NA	NA	CO 1 H SINGH F&T NO 2C PROVIDENCE LANE COLONY 40 SUNN ROAD KOLKATA	INDIA	WEST BENGAL	700095	00000004	Amount for repaid and unclaimed	40.00	13-SEP-2024	NA	NA	PG-1
SANDIP	KURUM	DATTA	NA	NA	NA	21/15 F&H ANDHARVA ROAD HOWRAH PO HOWRAH DIST WEST BENGAL	INDIA	WEST BENGAL	711001	00000311	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
LA	BEHAR	PRASAD	NA	NA	NA	10 F&H ANDHARVA TOL ROAD STE 14 HOWRAH PO HOWRAH W B BENGAL	INDIA	WEST BENGAL	711001	9000000004	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
UNIL	KURUM	KANAKA	NA	NA	NA	AL 1/1 BROADWAY LANE LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	711004	00000003	Amount for repaid and unclaimed	10.00	10-SEP-2024	NA	NA	PG-1
USMAN	KURUM	BARBARA	BARBARAHATI	NA	BARBARA	CO 1 HOWRAH ROAD L&B GREEN GREEN ROAD L&B HOWRAH	INDIA	WEST BENGAL	711004	00000061	Amount for repaid and unclaimed	30.00	13-SEP-2024	NA	NA	PG-1
IRUL	KURUM	MEDHA	NA	NA	NA	CO 1 BANGAL AROO CHEMIST PO MIDNAPUR VODDIE WEST BENGAL KOLKATA	INDIA	WEST BENGAL	711008	00000056	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
DANVCHAND	PRASAD	SINGH	NA	NA	NA	7 A KATOL SPEER ROAD PO BURNPUR BUDAUN	INDIA	WEST BENGAL	713025	00002169	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
SARAKTA	NA	KURUM	NA	NA	NA	CO 1 KALAM BAKAL PO TANAGRAH DIST BUDAUN BUDAUN	INDIA	WEST BENGAL	713029	00000158	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
ANNA SHANKAR	GOPALA	LT	SAGARWAL	GOPALA	NA	PO 1 TANAGRAH PO BUDAUN WEST BENGAL BUDAUN	INDIA	WEST BENGAL	713039	10000010	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
KURAM	NA	METRA	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	0000000101	Amount for repaid and unclaimed	40.00	13-SEP-2024	NA	NA	PG-1
NULMA	NA	METRA	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	0000000099	Amount for repaid and unclaimed	40.00	13-SEP-2024	NA	NA	PG-1
PAITHA	NA	BEHARI	N	K	BEHARI	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	00000171	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
USHA	KURUM	DAS	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	00000000	Amount for repaid and unclaimed	20.00	13-SEP-2024	NA	NA	PG-1
DANPRIYA	NA	RAY	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	00000147	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
VINOD	NA	KURUM	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL	700072	00000147	Amount for repaid and unclaimed	10.00	13-SEP-2024	NA	NA	PG-1
MOHNI DEVI	AGRAWAL	NA	NA	NA	NA	NO 10 TOL NAGAR MAIN HOUSING COOP CALCUTTA KOLKATA	INDIA	WEST BENGAL</								

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89</											

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ANAND	KSAR	JAIN	NA	NA	NA	CO MORTAL JAN 2029 SUJAN SINGH SINGH BOPAL GULAB KANAR BA BOPAL	INDIA	RAJASTHAN	310001	0003184	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
ANUPAM	NA	BADEL	NA	NA	NA	LA/ED OPT TOWNAL BIRBHARNA BHAKTAN BIRBHARNA	INDIA	RAJASTHAN	310001	0003181	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
VEDHANA	NA	CHANDER	JAGDESH	NA	NA	A 4 SURBER NAGAR BHERD UT BIRBHARNA BIRBHAR COTLA 4 CHANDER 18.8	INDIA	RAJASTHAN	310001	0000050	Amount for repaid and unclaimed dividend	114.00	10-SEP-2025	No	No	FR-2
ANAM	NA	SINGH	NA	NA	NA	HOUSING BOARD QUATER NAGAR BIRBHARNA SLUR AREA NAGAR AND CHANDER BIRBHARNA	INDIA	RAJASTHAN	310001	0003178	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
RAM	NARAYAN	CHANDUL	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0000071	Amount for repaid and unclaimed dividend	92.00	13-SEP-2025	No	No	FR-2
DEEPI	KUMAR	NETAL	NA	NA	NA	M.L.A. PETAKE KE HAS MANERY BIRBHARNA C/O OMAL MEDICAL AG NAGAR BIRBHARNA	INDIA	RAJASTHAN	310001	1204100-0000034- 0001	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AAH9871E	No	FR-2
VED	NA	THEBA	NA	NA	NA	SHAMARA BIRBHARNA LAKHAR C/OT COTTONGARH COTTONGARH	INDIA	RAJASTHAN	310001	1201101-000370- 1040	Amount for repaid and unclaimed dividend	47.00	13-SEP-2025	ADNF180D	No	FR-2
SHAM	SHIRAM	INDIAL	NA	NA	NA	71 LAKHARA NAGAR COTTONGARH	INDIA	RAJASTHAN	310001	1204100-000361- 11110400000001	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	ABP5501X	No	FR-2
CHANDU	NA	VICHARNA	NA	NA	NA	361 ANDER COUNTRY NARINERD DET COTTONGARH COTTONGARH	INDIA	RAJASTHAN	310001	0003196	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
ANAND	NA	BAWARI	NA	NA	NA	VEDO ANJON LAKHARA GUL NARINERD NAL COTTONGARH	INDIA	RAJASTHAN	310001	0003217	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
KUMAR	KUMAR	BARAO	NA	NA	NA	S/VAPOLE GATE PARHAPGARD NA 11 T/UT/UT/UT/UT/UT 3-11 HOUSING BOARD COUNTRY COTTONSIN WALS LUGAPUR	INDIA	RAJASTHAN	310001	0003197	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	No	No	FR-2
ANAND	ANAND	TANOLI	NA	NA	NA	F/8 AMERSEDA 8 NAGAR LUGAPUR	INDIA	RAJASTHAN	310001	1201001-0000000- 0	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F520E	No	FR-2
ANAND	NA	MEHTA	DEVENDRA	KUMAR	MEHTA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	FR-2
ANAND	NA	ANAND	NA	NA	NA	NA	INDIA	RAJASTHAN	310001	0003191	Amount for repaid and unclaimed dividend	95.00	13-SEP-2025	AA8F521M	DEVENDRA MAMRATHA	

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CHANDRA	BARAL	FATEL	NA	NA	NA	IN PANA LIBRARY NE PATEL CHANDRA ROAD NE CHANDRA GUJARAT MANDALA	INDIA	GUJARAT	384001	A0000171	Amount for unpaid and unclaimed debited	114.00	15-10-2025		NA	NA	FI-2
CHANDRA	M	FATEL	NA	NA	NA	CO NEW CHANDRA ZINDA NAGAR C P LIBRARY PANDARAVA MANDALA STATION MANDALA MANDALA	INDIA	GUJARAT	384001	C0000400	Amount for unpaid and unclaimed debited	112.00	15-10-2025		NA	NA	FI-2
KHOJEE	J	VEDHA	NA	NA	NA	NEAR DOLHARA TO THADARA KHOJEE PATEL GUJAR MANDALA	INDIA	GUJARAT	384001	R0001888	Amount for unpaid and unclaimed debited	111.00	15-10-2025	NETWEDHRA		NA	FI-2
KALAHAR	BARABHAI	VEDHA	NA	NA	NA	AT ABULPURA KANDOLA CHANDRA CHANDRA	INDIA	GUJARAT	384001	1301320-0548877 1110011347	Amount for unpaid and unclaimed debited	111.00	15-10-2025	ASAP2276N		NA	FI-2
LAKHANI	A	PANDEYARA	NA	NA	NA	SAMANT SOCIETY KANDHARU ROAD MANDALA	INDIA	GUJARAT	384001	1304-400-0002737 217101001	Amount for unpaid and unclaimed debited	427.00	15-10-2025	ADAPH08P		NA	FI-2
SHALISH	CHAMPALPA	FATEL	NA	NA	NA	BEHIND KANDHARU OPP B C CHANDRA MANDALA	INDIA	GUJARAT	384002	X0001062	Amount for unpaid and unclaimed debited	114.00	15-10-2025	APVPM025F		NA	FI-2
KHOJESABAR	THAKARAL	FATEL	NA	NA	NA	S ABARATHAN SOCIETY GATHE MANDALA	INDIA	GUJARAT	384003	A0001206	Amount for unpaid and unclaimed debited	112.00	15-10-2025	KANDHARU CHANDRA		NA	FI-2
KANDHARU	KANDHARU	FATEL	NA	NA	NA	AT KANDHARU TAL PATEL POST KANDHARU MANDALA	INDIA	GUJARAT	384020	R0001827	Amount for unpaid and unclaimed debited	112.00	15-10-2025			NA	FI-2
PRABHU	C	FATEL	NA	NA	NA	AT VED PATEL CHANDRA DI MANDALA N GUJARAT	INDIA	GUJARAT	384003	X0001618	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
JAYANTILAL	A	KANDHAR	NA	NA	NA	BEHIND STATION KANDHAR ROAD KANDHAR	INDIA	GUJARAT	384001	X0002233	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
JOTIBHAI	A	KANDHAR	NA	NA	NA	BEHIND STATION KANDHAR ROAD KANDHAR	INDIA	GUJARAT	384001	X0002233	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KHOJES	KHOJES	KANDHAR	NA	NA	NA	BEHIND STATION KANDHAR ROAD KANDHAR	INDIA	GUJARAT	384001	X0002233	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	THAKAR	NA	NA	NA	BEHIND STATION KANDHAR ROAD KANDHAR	INDIA	GUJARAT	384001	X0002233	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
SHUP	NA	INDOCHITRA	NA	NA	NA	71 LANE KANDHAR NEAR 2ND KANDHAR	INDIA	GUJARAT	384001	X0001660	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	NA VISHWAKSHI SOCIETY CHANDRA ROAD OPP SARADU GUJI PATEL GUJARAT	INDIA	GUJARAT	384001	IN 101276-3008768 1587951001	Amount for unpaid and unclaimed debited	100.00	15-10-2025	ABMT7K6G		NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BEHIND STATION KANDHAR VISHWAKSHI N GUJARAT	INDIA	GUJARAT	384001	X0002234	Amount for unpaid and unclaimed debited	95.00	15-10-2025			NA	FI-2
KANDHAR	B	FATEL	NA	NA	NA	BE											

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JAGBENA	NA	CHITRAUR	NA	NA	NA	FLAT NO 11 SPRING FELD AKASHWANI TOWER ROAD NAGAR GARGA ROAD	INDIA	MAHARASHTRA	422005	0002171	Amount for repaid and unencumbered	471.00	15-10-2025		NA	NA	PI-2
SUBHASH	BARUGAL	KARNAPAT	BARUGAL	NA	KARNAPAT	WINDSONE PLASTIC INDUSTRIES PLOT NO 10 3RD FLOOR	INDIA	MAHARASHTRA	422007	0000170	Amount for repaid and unencumbered	114.00	15-10-2025	SHIRAHIMURGI AGHARWARI	NA	NA	PI-2
RAJAGHANI	CHANDER	TODDE	NA	NA	NA	N KAT 0 1110 1 1000 NAGAR NAGAR NAGAR	INDIA	MAHARASHTRA	422009	0002120	Amount for repaid and unencumbered	95.00	15-10-2025		NA	NA	PI-2
NAVIN	CHANDER	DUBET	NA	NA	NA	107 NO 10 10 10 10 10 10 10 NAGAR ROAD NAGAR	INDIA	MAHARASHTRA	422131	0	1001000-000111 0	121.00	15-10-2025	ANPRK3271	NA	NA	PI-2
MAHESH	NAKASHI	NAKASHI	NA	NA	NA	GDR 27 10 10 10 10 10 10 NAGAR	INDIA	MAHARASHTRA	422020	0	1001000-000120 0	100.00	15-10-2025	ANPR7804C	NA	NA	PI-2
SHRISH	VISHNU	DATAR	NA	NA	NA	SHAR 27 10 10 10 10 10 10 SHAR 27 10 10 10 10 10 10	INDIA	MAHARASHTRA	422036	0000229	Amount for repaid and unencumbered	114.00	15-10-2025		NA	NA	PI-2
MOHD	ABEET	MEDHOSHO	D	NA	NA	871 10 10 10 10 10 10 10 DET NISER MALLAGAR	INDIA	MAHARASHTRA	422103	0	1001000-1700053 4600	9.00	15-10-2025	ACDPN68708	NA	NA	PI-2
ABEET	CHANGALAL	SHAR	NA	NA	NA	11 10 10 10 10 10 10 10 HOLA DET NISER MALLAGAR	INDIA	MAHARASHTRA	422103	0	1001000-1002472 14621	152.00	15-10-2025	ACDPN68406	SHIRAHIMURGI OSGAR	NA	PI-2
CHANDRAPPA	NO	KOUPURAGAD	SHAR	NA	NA	10 10 10 10 10 10 10 10 PANCHAYAT NISER MALLAGAR	INDIA	MAHARASHTRA	422062	0002100	Amount for repaid and unencumbered	140.00	15-10-2025		NA	NA	PI-2
LOHAR	PANCHAPAT	BAGER	PANCHAPAT	B	BAGER	AT FORT JAMNER TEL JAMNER JAMNER	INDIA	MAHARASHTRA	422036	0	1001000-0001205 5021	475.00	15-10-2025	ANPR781138	NA	NA	PI-2
APPU	NARAI	PATIL	NA	NA	NA	MILLO 20 10 10 10 10 10 10 JAMNER JALGAN JALGAN	INDIA	MAHARASHTRA	422037	0	1001000-0100585 00214000004871	47.00	15-10-2025	CLDPN6209N	NA	NA	PI-2
EMUL	ANANDAS	SHAR	NA	NA	NA	BAHARET PANCHAYAT TEL NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422037	0	1001000-1001120 3400300000000000	95.00	15-10-2025	ACDPN68406	NA	NA	PI-2
EMUL	BAHARET	SHAR	NA	NA	NA	10 10 10 10 10 10 10 10 NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422031	0	1001000-1001120 3400300000000000	456.00	15-10-2025		NA	NA	PI-2
SHIRAHIMURGI	SHAR	SHAR	NA	NA	NA	10 10 10 10 10 10 10 10 NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422031	0	1001000-1001120 3400300000000000	95.00	15-10-2025	ATNPS1741	NA	NA	PI-2
LOHAR	PANCHAPAT	BAGER	PANCHAPAT	B	BAGER	AT FORT JAMNER TEL JAMNER JAMNER	INDIA	MAHARASHTRA	422036	0	1001000-0001205 5021	475.00	15-10-2025	ANPR781138	NA	NA	PI-2
APPU	NARAI	PATIL	NA	NA	NA	MILLO 20 10 10 10 10 10 10 JAMNER JALGAN JALGAN	INDIA	MAHARASHTRA	422037	0	1001000-0100585 00214000004871	47.00	15-10-2025	CLDPN6209N	NA	NA	PI-2
EMUL	ANANDAS	SHAR	NA	NA	NA	BAHARET PANCHAYAT TEL NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422037	0	1001000-1001120 3400300000000000	95.00	15-10-2025	ACDPN68406	NA	NA	PI-2
EMUL	BAHARET	SHAR	NA	NA	NA	10 10 10 10 10 10 10 10 NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422031	0	1001000-1001120 3400300000000000	456.00	15-10-2025		NA	NA	PI-2
SHIRAHIMURGI	SHAR	SHAR	NA	NA	NA	10 10 10 10 10 10 10 10 NAGAR DET NISER MALLAGAR	INDIA	MAHARASHTRA	422031	0	1001000-1001120 3400300000000000	95.00	15-10-2025	ATNPS1741	NA	NA	PI-2
LOHAR	PANCHAPAT	BAGER	PANCHAPAT	B	BAGER	AT FORT JAMNER TEL JAMNER JAMNER	INDIA	MAHARASHTRA	422036	0	1001000-0001205 5021	475.00	15-10-2025	ANPR781138	NA	NA	PI-2
APPU	NARAI	PATIL	NA	NA	NA	MILLO 20 10 10 10 10 10 10 JAMNER JALGAN JALGAN	INDIA	MAHARASHTRA	42								

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SURCHAMMA	NA	SINGH	NA	NA	NA	CO D 8 SOUTH COLLEGE ROAD BANGA VILLAGE BANWARPUR PO	INDIA	PUNJAB	140001	900000071	Amount for unpaid and unclaimed dues	114.00	15-09-2025	NA	NA	FI-2
SHAG	NA	SINGH	NA	NA	NA	DEHRA DUTI PATIALA PATIALA	INDIA	PUNJAB	140007	900000070	Amount for unpaid and unclaimed dues	38.00	15-09-2025	NA	NA	FI-2
SHAGHVEETU	NA	NA	NA	NA	NA	PLS RES HOUSE THE MAIL LUDHIANA LUDHIANA	INDIA	PUNJAB	140005	00001445	Amount for unpaid and unclaimed dues	390.00	15-09-2025	NA	NA	FI-2
SHIBU	LAL	MONICA	NA	NA	NA	30 PARTAR COLOR MARIAT GRAM LUDHIANA LUDHIANA	INDIA	PUNJAB	140001	00000083	Amount for unpaid and unclaimed dues	760.00	15-09-2025	NA	NA	FI-2
SHIBU	SOOD	NA	NA	NA	NA	CO VALLI SUGAT BASTI DUNA	INDIA	PUNJAB	140003	00001947	Amount for unpaid and unclaimed dues	114.00	15-09-2025	NA	NA	FI-2
SUBHASH CHANDER	SINGH	NA	NA	NA	NA	31 HINDU DASH KENDRA KOTHA ROAD BIR FATEPUR NAGAR AMRITSAR	INDIA	PUNJAB	142047	9000001301	Amount for unpaid and unclaimed dues	114.00	15-09-2025	NA	NA	FI-2
GURMEET	NA	SINGH	NA	NA	NA	AMRITSAR AMRITSAR VYASNAGAR SGT MUSEKAT DIST OTTUMAPUR HOSANAGUR	INDIA	PUNJAB	140009	00001449	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
AMRESH	NA	KUMAR	NA	NA	NA	CO COL 1 SINGHTARA BABA PAND POCOT ALAUNDAH PUNJAB INDIA	INDIA	PUNJAB	144006	9000000419	Amount for unpaid and unclaimed dues	114.00	15-09-2025	NA	NA	FI-2
NAGES	KAUR	SINGHTARA	NA	NA	NA	PUNJAB INDIA	INDIA	PUNJAB	140001	00001445	Amount for unpaid and unclaimed dues	475.00	15-09-2025	NA	NA	FI-2
MONIKA	NA	SINGH	NA	NA	NA	HINDU NO 385 SECTOR 10 CHANDIGARH CHANDIGARH	INDIA	PUNJAB	160011	00001219	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
BANDESH	NA	KAUR	NA	NA	NA	H NO 1001 & SECTOR 26 B CHANDIGARH CHANDIGARH	INDIA	PUNJAB	160003	00001448	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
SANTOSH	NA	KUMAR	NA	NA	NA	KOTHA NO 825 SECTOR 26 B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	160003	00001446	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
INDEBUT	NA	SINGH	NA	NA	NA	47R INDEBT 1 MEDICAL B CHANDIGARH	INDIA	PUNJAB	160003	00001441	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
BOJHA	NA	GARG	NA	NA	NA	HOUSE NO 188B1 HOUSE RED COMPLEX PUNJAB INDIA	INDIA	CHANDIGARH	160001	00001130	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
KULDEEP	SINGH	KANWEL	NA	NA	NA	MUSKERA HOUSE DISTRICT SHARDA PUNJAB INDIA	INDIA	IMPHAL	710006	9000000040	Amount for unpaid and unclaimed dues	38.00	15-09-2025	NA	NA	FI-2
AKSHI	K	DHAR	NA	NA	NA	CARE & RESIDENCE SHARDA BERNARD K C THEATRE JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180001	00001444	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
SUNITA	NA	SHARADHANA	NA	NA	NA	46 PADANG STREET PUNJAB MANGI JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180001	00001070	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
VINNY	KUMAR	TEJENDU	NA	NA	NA	71B D HANA NAGAR RASHTRIY COLONY CHANDIGARH CHANDIGARH	INDIA	UTTAR PRADESH	201009	00001449	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
U	S	LAHORIA	NA	NA	NA	CO DURE DURE DURE DURE SECTOR 24 KODOL P CUTTURA BUDAUNGAH	INDIA	UTTAR PRADESH	201001	00001449	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
ASHU	NA	LAHORIA	NA	NA	NA	CO DURE DURE DURE DURE SECTOR 24 KODOL P CUTTURA BUDAUNGAH	INDIA	UTTAR PRADESH	201001	00001449	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
U	P	SINGH	NA	NA	NA	HINDU NO 1001 & SECTOR 26 B CHANDIGARH CHANDIGARH	INDIA	UTTAR PRADESH	201001	00001070	Amount for unpaid and unclaimed dues	90.00	15-09-2025	NA	NA	FI-2
RAJESH	NA	GUPTA	NA	NA	NA	DE 1 CACI BUDHAWARH BILAWANDHAR	INDIA	UTTAR PRADESH	208001	9000000008	Amount for unpaid and unclaimed dues	114.00	15-09-2025	NA	NA	FI-2
ADARSH	NA	GUPTA	NA	NA	NA	3012 & BANAMANGAL KANPUR KANPUR	INDIA	UTTAR PRADESH	208001	900000138	Amount for unpaid and unclaimed dues	170.00	15-09-2025	NA	NA	FI-2
ADARSH	NA	GUPTA	NA	NA	NA	CO DURE DURE DURE DURE SECTOR 24 KODOL P CUTTURA BUDAUNGAH	INDIA	UTTAR PRADESH	201001	9000000009	Amount for unpaid and unclaimed dues	38.00	15-09-2025	NA	NA	FI-2
YAGNA	SINGH	KHURANA	NA	NA	NA	CO DURE DURE DURE DURE SECTOR 24 KODOL P CUTTURA BUDAUNGAH	INDIA	UTTAR PRADESH								

RAJENDRA	MAL	MEUTHA	NA	NA	NA	Q23-A RESIDENCY ROAD/RAJENDRA ROTARY CHILLI ROAD/RAJENDRA	INDIA	RAJASTHAN	343003	0002217	Amount for unpaid and unclaimed dividend	95.00	12-12-2024			NA	NA	
PRADIP	NA	SHANDHAN	NA	NA	NA	Q2-C BANGALU-12 SASTHANGAR-GURUPUR JODHUR	INDIA	RAJASTHAN	343003	0000136	Amount for unpaid and unclaimed dividend	76.00	12-12-2024		FRANCOIS DANI	NA	NA	
BAHUBHINI	NA	SUBARNA	NA	NA	NA	MAHARAJAN W/O-12 JODHUR	INDIA	RAJASTHAN	343006	1203000-0000115 1703131.2005	Amount for unpaid and unclaimed dividend	20.00	12-12-2024		NA	NA	NA	
MANESH	CHAND	MATHUR	NA	NA	NA	SHRI. CHANDAN KOUNING JODHUR	INDIA	RAJASTHAN	343008	0002405	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
LEENA	NA	YVES	NA	NA	NA	SHRI S D KALA NEHRU NGAR BCTO G-5, UNIT DROM RAJ KOTWARI	INDIA	RAJASTHAN	343009	0	1201760-0004362 0	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		ABEYABRINI	NA	NA
KIRAN	DEV	PURNOT	NA	NA	NA	SECTOR INDUSTRIES P O PRAGATI P PRAGATI P O	INDIA	RAJASTHAN	343010	0	NA 30094-1130408 172149	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA
CHITTARANJAN	NA	COLCHONA	NA	NA	NA	PRAGA RAO PRAGATI POST RAJ KOTWARI	INDIA	RAJASTHAN	343011	0002449	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHITTARANJAN	NA	SHARAT	NA	NA	NA	CO-1 BRABET THE ARMY OF RAJ 1711-A-A-THYRUR	INDIA	RAJASTHAN	343012	0003311	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
PRINSA	JAYAKUMAR	CHENABAI	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	RAJASTHAN	343044	0000214	Amount for unpaid and unclaimed dividend	122.00	12-12-2024		JAYAKUMAR A MALAKALAKAR	NA	NA	
ANAND	MATHALU	DAWU	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	RAJASTHAN	344022	0000214	Amount for unpaid and unclaimed dividend	100.00	12-12-2024		NA	NA	NA	
ANAND	ANAND	CHANDRA	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	RAJASTHAN	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
SETA	HAREN	VIRULABHAI	VIRULABHAI	G	SETA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	122.00	12-12-2024		SETA A MALAKALAKAR	NA	NA	
DEVENDRA	NARAYAN	CHITRAN	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
KATKADI	BAHU	PAETI	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
COTERA	NA	BAKHARA	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
T	M	MEUTHA	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	DAWU	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	JENDRA	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	PAETI	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
BAETA	K	SAHAGU	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	DAWU	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	PAETI	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	DAWU	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL	NA	PAETI	NA	NA	NA	MAHARAJA ROAD/SHARAD SHARAD	INDIA	GUJARAT	345001	0000214	Amount for unpaid and unclaimed dividend	95.00	12-12-2024		NA	NA	NA	
CHAVEL																		

SEVISHA	BARABHU	FATEL	NA	NA	NA	21 ARUNTI SOCIETY SHIVRAJ ROAD ANDHRA PRADESH	INDIA	GUJARAT	380015	C000361	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
SHYVISHA	BARABHU	FATEL	NA	NA	NA	6 NEW KARNAR SOCIETY GULBARI TANKA LUDHIANA DISTRICT	INDIA	GUJARAT	380015	S000030	Amount for unpaid and unclaimed declared	18.00	12-10-2024	NA	NA	NA	NA	NA
SHYVISHA	SHUKESH	V	Y	Y	Y	4002 BANGALORE SOCIETY V 100 PRAJAS RING SOCIETY	INDIA	GUJARAT	380016	S000134	Amount for unpaid and unclaimed declared	10.00	12-10-2024	NA	NA	NA	NA	NA
BACHCHI	HANARSHU	DHARMENDRA	NA	NA	NA	CALAMIA ANN KUN SAKHARAND COLLEGE ANDHRA PRADESH	INDIA	GUJARAT	380015	R0001248	Amount for unpaid and unclaimed declared	76.00	12-10-2024	NA	NA	NA	NA	NA
USHA	MADHABHU	DATE	NA	NA	NA	52 SANGAL APPTES NE NEW ALKAPUR SOCI GULBARI TANKA	INDIA	GUJARAT	380015	00001434	Amount for unpaid and unclaimed declared	18.00	12-10-2024	NA	NA	NA	NA	NA
NATURAL	RANIBHU	FATEL	NA	NA	NA	8 MUNDI NAGAR 5 MAIN ROAD ANDHRA PRADESH	INDIA	GUJARAT	380015	M000036	Amount for unpaid and unclaimed declared	38.00	12-10-2024	NA	NA	NA	NA	NA
CHANDRAMANI	E	YAGHELKA	NA	NA	NA	NEW KARNAR SOCIETY V 100 PRAJAS RING SOCIETY	INDIA	GUJARAT	380016	C1000000	Amount for unpaid and unclaimed declared	10.00	12-10-2024	AC0045796	NA	NA	NA	NA
PRADIP	BARABHU	BAROT	BARABHU	NA	BAROT	251 MMT SALVADRA SAGARU ANDHRA PRADESH	INDIA	GUJARAT	380018	M000095	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
ASHOK	NA	BARABHU	NA	NA	NA	115 LUMARATA SOCIETY COLONY ANDHRA PRADESH	INDIA	GUJARAT	380012	00002318	Amount for unpaid and unclaimed declared	788.12	12-10-2024	NA	NA	NA	NA	NA
NAVAR	E	FATEL	NA	NA	NA	20 BHAVNA SOCIETY 137 K P NAGAR ANDHRA PRADESH	INDIA	GUJARAT	380012	M000091	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
MANOJRA	NA	TRIVEDI	NA	NA	NA	PRASANT SOCIETY PART 2 SD PLOT DEVI ROAD ANDHRA PRADESH	INDIA	GUJARAT	380012	00003765	Amount for unpaid and unclaimed declared	66.00	12-10-2024	NA	NA	NA	NA	NA
J	G	FATEL	NA	NA	NA	PATEL ELKATE OPP BULBARI PAB FOLKE CODE	INDIA	GUJARAT	380012	R0000650	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
RAHMANVAT	NA	DATE	NA	NA	NA	108 BHAGDA PARK SOCIETY GTA MANDE ROAD	INDIA	GUJARAT	3800077	R0000077	Amount for unpaid and unclaimed declared	17.00	12-10-2024	NA	NA	NA	NA	NA
HARSHA	DIPAK	SANGI	NA	NA	NA	22 KARNAL SOCIETY OLD CHOR BAKAR ANDHRA PRADESH	INDIA	GUJARAT	380012	H0000060	Amount for unpaid and unclaimed declared	171.00	12-10-2024	NA	NA	NA	NA	NA
MAGARLLA	NA	NAKARNANA	NA	NA	NA	21 MANDASARA CO-OP HOUSING SOCIETY NARAYAN TOWN ANDHRA PRADESH	INDIA	GUJARAT	380016	00002220	Amount for unpaid and unclaimed declared	142.00	12-10-2024	NA	NA	NA	NA	NA
SURESHBABU	B	FATEL	NA	NA	NA	32 PRANJUNI SOCIETY ANABARA ANDHRA PRADESH	INDIA	GUJARAT	380018	S0000480	Amount for unpaid and unclaimed declared	38.00	12-10-2024	NA	NA	NA	NA	NA
SUNIL	A	VINO	ASHVIN	NA	KUMAR	41 KARNAR SOCIETY BHADRAPUR ROAD BHADRAPUR P 10 ANDHRA PRADESH	INDIA	GUJARAT	380018	S0001787	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
HEENA	NA	MODHOSHA	NA	NA	NA	3 PUGWASE APARTMENTS PUGWASE TANKA NARANA ANDHRA PRADESH	INDIA	GUJARAT	380016	H0000917	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
SUNILKANTA	NA	KUSHNABA	NA	NA	NA	11 OT PABLA SOCIETY 1048 HARBH KUNDI PAB ANDHRA PRADESH	INDIA	GUJARAT	380015	00001650	Amount for unpaid and unclaimed declared	142.00	12-10-2024	NA	NA	NA	NA	NA
LEKHAN	D	FATEL	NA	NA	NA	7 ALAKHAR SOCIETY VILLAPUR ROAD BHADRAPUR ANDHRA PRADESH	INDIA	GUJARAT	380015	10000171	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
SARASWATHI	S	ANGDE	NA	NA	NA	434 MODHAR PARK SOCIETY JAWA PARK VILLAPUR ROAD ANDHRA PRADESH	INDIA	GUJARAT	380015	S0000655	Amount for unpaid and unclaimed declared	608.00	12-10-2024	NA	NA	NA	NA	NA
ANURU	ARTHEMAN	MELITA	NA	NA	NA	CO-ARTHMAN SOCIETY 20 SANGH TOWN HOUSE SOCIETY 101 BHADRAPUR ANDHRA PRADESH	INDIA	GUJARAT	380012	A0001240	Amount for unpaid and unclaimed declared	12.00	12-10-2024	NA	NA	NA	NA	NA
PRABALLA	NA	KAPADI	NA	NA	NA	603 KTH FLOOR AGHAT APT NARAYAN SOCIETY	INDIA	GUJARAT	380012	00001644	Amount for unpaid and unclaimed declared	142.00	12-10-2024	NA	NA	NA	NA	NA
SHIVAPATEL	KASHIRAM	FATEL	KASHIRAM															

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JAGDESH	NA	SHAH	NA	NA	NA	13th DEET NAGAR VADODRA	INDIA	GUJARAT	300004	XXXX069	Amount for unpaid and unclaimed disburd	10.00	12-03-2024		NA	NA	FR-2
JAGDESH	CHANDRA	DA	NA	NA	NA	1/13/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/100											

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1	A	N	INDIAN	NA	NA	NA	NO 8625 SPURMAN BANANA ROAD BANGALORE INDIA	KARNATAKA	560080	0000947	Amount for repaid and unclaimed	362.00	12-10-2026	NA	NA	FD-3
2	A	N	INDIAN	NA	NA	NA	INDIA BANGALORE INDIA	KARNATAKA	560085	0000945	Amount for repaid and unclaimed	62.00	12-10-2026	RAICHUR	NA	FD-3
3	P	V	INDIAN	NA	NA	NA	1 MAIN, 1 CROSS SUBBAMAHATTA LAYOUT VANDANRA NAGARAPURTHI BANGALORE-56 STATE,BANGALORE	KARNATAKA	560085	0003161	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
4	P	N	INDIAN	NA	PRICAI	NA	NO 38 BIRAHARI KECONE CD OF SOCIETY 7TH BLOCK BANGALORE INDIA	KARNATAKA	560085	0003162	Amount for repaid and unclaimed	380.00	12-10-2026	ANAPUR	NA	FD-3
5	T	S	INDIAN	NA	NA	NA	NO 18 VIBES LAY OUT WEST OF CHORD 2ND STATE BANGALORE KARNATAKA	KARNATAKA	560086	0003237	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
6	H	N	INDIAN	NA	NA	NA	NO 18 VIBES LAY OUT WEST OF CHORD 2ND STATE BANGALORE KARNATAKA	KARNATAKA	560086	0003248	Amount for repaid and unclaimed	95.00	12-10-2026	HYDRABAD	NA	FD-3
7	D	A	INDIAN	NA	A	NA	NO 155A BLOCK MCGH BANGALORE KARNATAKA	KARNATAKA	560082	0003267	Amount for repaid and unclaimed	427.00	12-10-2026	NA	NA	FD-3
8	G	S	INDIAN	NA	NA	NA	12 ACHAL LAYOUT CROSS STAGE GEDDANALI BANGALORE KARNATAKA	KARNATAKA	560084	0004158	Amount for repaid and unclaimed	95.00	12-10-2026	AVANTIKHA	NA	FD-3
9	S	D	INDIAN	NA	INDIAN	NA	NO 18 1ST CROSS GINSHI BLOCK ETAMAL NUNDINI LAYOUT BANGALORE	KARNATAKA	560077	0005777	Amount for repaid and unclaimed	62.00	12-10-2026	SUBRAMAN ARUNACHAL ARJUN	NA	FD-3
10	E	K	INDIAN	NA	NA	NA	W 36L CHANNARANA NAGARA SOUTH OF ANDRA NINE STATION BANGALORE DIST KOLAR	KARNATAKA	560081	IN 000010 0008236 20261	Amount for repaid and unclaimed	139.00	12-10-2026	ALPUS	NA	FD-3
11	G	NA	INDIAN	NA	NA	NA	C/O C S RAO A T T G S ROAD C/O 16 MARSHALL ROAD 4TH FLOOR KARNATAKA KOLAR	KARNATAKA	560113	0003163	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
12	N	A	INDIAN	NA	LAL	NA	ROBERTS PLY K S ROAD 88 KATHAMANA ROAD KARNATAKA	KARNATAKA	560113	0003164	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
13	M	A	INDIAN	NA	NA	NA	88 KATHAMANA ROAD ROAD CHITRAMAN KOLAR DIST KOLAR	KARNATAKA	560125	0003235	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
14	N	NA	INDIAN	NA	NA	NA	C/O ANTHROPOLOGICAL SURVEY OF INDIA-INDIAN REGION CENTER BANARAS BHAW NO INDIA	KARNATAKA	570009	IN 001105 1468311 80270	Amount for repaid and unclaimed	95.00	12-10-2026	PRABHAKAR HONDAHRI	NA	FD-3
15	P	N	INDIAN	NA	NA	NA	471 N STAGE 8B ROAD T E LAYOUT MANGALORE KARNATAKA	KARNATAKA	570008	0004822	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
16	M	B	INDIAN	NA	NA	NA	4 RING 4TH CROSS 2A MAIN MANGALORE KARNATAKA	KARNATAKA	570016	12003000 0007608 7000393004	Amount for repaid and unclaimed	95.00	12-10-2026	ANAPUR	NA	FD-3
17	S	D	INDIAN	NA	NA	NA	EXTENSION MANGALORE KARNATAKA	KARNATAKA	570016	12003000 0008406 0857	Amount for repaid and unclaimed	100.00	12-10-2026	NA	NA	FD-3
18	V	V	INDIAN	NA	NA	NA	C/O K KUMAR S SECURITE NO 18 EASTERN KARNATA SHIVAR ROAD MANGALORE	KARNATAKA	570014	0003161	Amount for repaid and unclaimed	95.00	12-10-2026	NA	NA	FD-3
19	M	N	INDIAN	NA	NA	NA	674 KARNARANA TEMPLE ST MANGALORE MANGALORE	KARNATAKA	571440	0000091	Amount for repaid and unclaimed	62.00	12-10-2026	NA	NA	FD-3
20	R	N	INDIAN	NA	NA	NA	1 C KARNARANA KARNARANA ROAD KARNARANA KARNARANA KARNATAKA	KARNATAKA	571001	0000010	Amount for repaid and unclaimed	62.00	12-10-2026	NA	NA	FD-3
21	S	D	INDIAN	NA	NA	NA	18 KARNARANA KARNARANA ROAD KARNARANA KARNARANA KARNATAKA	KARNATAKA	571001	IN 000095 1041116 460	Amount for repaid and unclaimed	100.00	12-10-2026	ANAPUR	NA	FD-3
22	P	NA	INDIAN	NA	NA	NA	INDIA KARNATAKA	KARNATAKA	574200	0000054	Amount for repaid and unclaimed	62.00	12-10-2026	NA	NA	FD-3
23	B	S	INDIAN	NA	SHAH	NA	INDIA KARNATAKA	KARNATAKA	575001	0000008	Amount for repaid and unclaimed	204.00	12-10-2026	NA	NA	FD-3
24	S	D	INDIAN	NA	NA	NA	INDIA KARNATAKA	KARNATAKA	575001	0000211	Amount for repaid and unclaimed	200.00	12-10-2026	NA	NA	FD-3

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ANAND	RA	ANAND	RA	NA	NA	CO MO DASH RAM BARBAT COLONY PO DOWDA DIST RAIPUR CHHAR KANTH	INDIA	JHARKHAND	854032	0004007	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
ANANDPRA	NA	ANANDT	NA	NA	NA	PLAT NO.16, SHIVSANGHAP APARTMENT, OLD A & CO DPT	INDIA	JHARKHAND	854032	AK001148	Amount for vrgap and uncatined discland	102.00	12-10-2026		ANANDPRA			No	FR-2	
ANAND	NA	SANGAL	NA	NA	NA	COLONY NO.11 COLONY ROAD, NEWRA BACHA BACHA WARD	INDIA	JHARKHAND	854035	0003148	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
ANIL	KUMAR	KUMAR	NA	NA	NA	INDIAN LAL KESHOJI INSTITUTE NAMBARA BACHA NAWAN CHAND ROAD	INDIA	JHARKHAND	854035	N120463-122887-01400002026	Amount for vrgap and uncatined discland	163.00	12-10-2026	ANP50201	SURMAKASHA			No	FR-2	
DEVEDRA	KUMAR	SINGH	LATE	KAPAL	SINGH	DEVEDRA P. CHANDRA CHANDRA	INDIA	BIHAR	851031	N120888-148000-1241	Amount for vrgap and uncatined discland	100.00	12-10-2026	ANP57088	PUNAHATH	SHIVANSHU			No	FR-2
RAJESH	NA	RAJESH	NA	NA	NA	18/04/1 DEVIKASH DUMRA ROAD	INDIA	BIHAR	851031	0004154	Amount for vrgap and uncatined discland	100.00	12-10-2026				No	No	FR-2	
BAGU	NA	SINGH	NA	NA	NA	NEAR T T SINGH COLLEGE, PRADIP KALIA STANBARI STANBARI	INDIA	BIHAR	851032	0003206	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
RAJESH	NA	KUMAR	NA	NA	NA	CO SUGIL TRADING CO SHOP NO.11 MARKET ROAD, DASHWANGA BIRAH DASHWANGA	INDIA	BIHAR	851034	0003202	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
BIRAL	NA	CHANDRA	NA	NA	NA	CO MOVIC LAL & SON'S K ROAD-DASHWANGA	INDIA	BIHAR	851034	0003200	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
SANJAY	NA	RAJ	NA	NA	NA	CO DE K SINGH KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003169	Amount for vrgap and uncatined discland	95.00	12-10-2026		RAJAGANSHU	RAJ		No	FR-2	
MAHAR	MOHAN	PRASADCHAND	NA	NA	NA	BEGLARU KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003170	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
ASGAT	NA	DULAI	NA	NA	NA	CO DE KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003169	Amount for vrgap and uncatined discland	47.00	12-10-2026		RAJAGANSHU	RAJ		No	FR-2	
VEDHARAD	NA	MEHRA	NA	NA	NA	DE KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003169	Amount for vrgap and uncatined discland	100.00	12-10-2026		SHIVANSHU	SHIVANSHU		No	FR-2	
ASGAT	NA	DULAI	NA	NA	NA	CO KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	N120888-148000-1241	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
VEDHAR	NA	NA	NA	NA	NA	ROAD BELLARU BIRAH	INDIA	BIHAR	851035	12380	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
VEDHAR	MEHAR	SINGH	SINGH	NA	NA	CO KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003171	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
BNAB	NA	KUMAR	NA	NA	NA	7/04/01 CO DE KACHHARA ROAD BELLARU BIRAH	INDIA	BIHAR	851035	0003169	Amount for vrgap and uncatined discland	95.00	12-10-2026				No	No	FR-2	
MAHARADHAR	NA	SINGH	NA	NA	NA	ANAND CHANDRA PRASAD PVT LTD BIRAH SINGH MARKET NAHAR ROAD	INDIA	DELHI	110001	0004706	Amount for vrgap and uncatined discland	490.00	12-10-2026				No	No	FR-2	
MAHARADHAR	NA	SINGH	NA	NA	NA	ANAND CHANDRA PRASAD PVT LTD BIRAH SINGH MARKET NAHAR ROAD	INDIA	DELHI	110001	N120470-123772-1111104	Amount for vrgap and uncatined discland	470.00	12-10-2026	ANP57078			No	No	FR-2	
DHARAD	NA	NA	NA	NA	NA	22/04 WEST PANDORA ROAD DEHRA DUA	INDIA	DELHI	110008	0004048	Amount for vrgap and uncatined discland	165.00	12-10-2026				No	No	FR-2	
PARANATH	KAR	CHAND	NA	NA	NA	12/11 NORTH PANDORA ROAD DEHRA DUA	INDIA	DELHI	110012	N120888-1236772-12367	Amount for vrgap and uncatined discland	340.00	12-10-2026	ANP57088	INDHARSHU	KULSHARADHAR		No	FR-2	
TABA	NA	SHARMA	NA	NA	NA	12/11 NORTH PANDORA ROAD DEHRA DUA	INDIA	HARYANA	122002	1000039	Amount for vrgap and uncatined discland	100.00	12-10-2026				No	No	FR-2	
TABA	NA	SHARMA	NA	NA	NA	12/11 NORTH														

24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64																																				

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ANANDH	NA	BAHU	NA	NA	NA	CO MANIKAVELU ESTATE 77 P MANJESWAR ROAD MANGALU CAULITYA KOLAKA	INDIA	WEST BENGAL	700026	0003482	Amount for repaid and unclaimed disbursement	475.00	04-APR-2027				NA	NA	FR-3
ANANDH	NA	ALUM	NA	NA	NA	10/11 KEMARU MOHOL STREET CAULITYA KOLAKA	INDIA	WEST BENGAL	700027	0003480	Amount for repaid and unclaimed disbursement	186.00	04-APR-2027				NA	NA	FR-3
ANANDH	PAVANDRO	GURUPURAN	NA	NA	NA	32 B A BAKHIA STREET CAULITYA KOLAKA	INDIA	WEST BENGAL	700029	0000024	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				SUBRAMANIA DEWANI	NA	FR-3
ANILAL	NA	JAYDESH	LT	B	JAYDESH	8L ATIN ROAD 4TH FLOOR CAULITYA KOLAKA	INDIA	WEST BENGAL	700039	0000010	Amount for repaid and unclaimed disbursement	38.00	04-APR-2027				NA	NA	FR-3
ANITA	NA	ANWITA	NA	NA	NA	13/1 KENTALA LANE KOLAKA	INDIA	WEST BENGAL	700039	0000337	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				ADIPRIYASI	NA	FR-3
ANUP	NA	ROY	NA	NA	NA	13/1 KENTALA LANE KOLAKA	INDIA	WEST BENGAL	700039	0000035	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
ANUS	NA	SARDA	NA	NA	NA	185 COMBES ROAD EAST CAULITYA KOLAKA	INDIA	WEST BENGAL	700032	0000039	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
ARUN	KUMAR	BALUBHAN	NA	NA	NA	ALAKH CHANDRA ROAD EAST KOLAKA WEST BENGAL	INDIA	WEST BENGAL	700033	0003464	Amount for repaid and unclaimed disbursement	95.00	04-APR-2027				NA	NA	FR-3
WILLIAM	SANDIP	POCKOCK	NA	NA	NA	8 BANER ROAD CAULITYA KOLAKA	INDIA	WEST BENGAL	700033	W000007	Amount for repaid and unclaimed disbursement	195.00	04-APR-2027				NA	NA	FR-3
SUBARANI	NA	ROY	NA	NA	NA	26 LALU ROAD CAULITYA KOLAKA	INDIA	WEST BENGAL	700033	0000040	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
ADDE	KUMAR	SAHA	NA	NA	NA	MET SALADEE DEBARI BURER MARKET SDB 8 ROAD BODLE BODLE RD 6/2 ROAD BODLE CAULITYA KOLAKA	INDIA	WEST BENGAL	700035	0003413	Amount for repaid and unclaimed disbursement	95.00	04-APR-2027				NA	NA	FR-3
ANAND	NA	SAHA	NA	NA	NA	8 B 1 PAUL T BANERJEE M NORTH 24 PANGASA KOLAKA	INDIA	WEST BENGAL	700036	1208480-0007023 3110007506	Amount for repaid and unclaimed disbursement	9.00	04-APR-2027				DEMPAGOL	NA	FR-3
SEVA	KUMAR	JAIN	NA	NA	NA	3/77 B HILL ROAD LANE CAULITYA KOLAKA	INDIA	WEST BENGAL	700037	0000146	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				SUBHANNA	NA	FR-3
NEHEETA	NA	SANTRA	NA	NA	NA	8/1011 KEMARU MOHOL STREET CAULITYA KOLAKA	INDIA	WEST BENGAL	700039	0000187	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
NEHEETA	NA	DESHI	NA	NA	NA	8/1011 KEMARU MOHOL STREET CAULITYA KOLAKA	INDIA	WEST BENGAL	700039	0000339	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
NETHI	KUMAR	JENA	NA	NA	NA	8/1011 KEMARU MOHOL STREET CAULITYA KOLAKA	INDIA	WEST BENGAL	700039	0000339	Amount for repaid and unclaimed disbursement	0.00	04-APR-2027				NA	NA	FR-3
ROSHI	NA	SABA	NA	NA	NA	277 ANDERSON RD LANE DPT KOLAKA	INDIA	WEST BENGAL	700046	0000207	Amount for repaid and unclaimed disbursement	142.00	04-APR-2027				NA	NA	FR-3
POLO/STO/STO STO/STO	NA	NA	NA	NA	NA	YOGANANDRA BH. TOPRA ROAD SDB 10/2 ROAD SDB KOLAKA	INDIA	WEST BENGAL	700046	1208480-0007023 3110007506	Amount for repaid and unclaimed disbursement	475.00	04-APR-2027				AAROTIBOR	NA	FR-3
SHAGHIDA	NATCH	JENA	NA	NA	NA	FLORU KOLAKA 21/49 BANERJEE DATTA LANE KOLAKA	INDIA	WEST BENGAL	700047	0003246	Amount for repaid and unclaimed disbursement	15.00	04-APR-2027				NA	NA	FR-3
BANULAL	NA	SHATKCHES E	NA	NA	NA	61/23 BANERJEE CAULITYA KOLAKA	INDIA	WEST BENGAL	700047	0003240	Amount for repaid and unclaimed disbursement	95.00	04-APR-2027				NA	NA	FR-3
PRODEP	NA	GOEL	ADUN	CAC	GOEL	1/2 BANERJEE CAULITYA KOLAKA	INDIA	WEST BENGAL	700048	W000007	Amount for repaid and unclaimed disbursement	195.00	04-APR-2027				ADIPAGOL	NA	FR-3
PAPPA	NA	DEBARI	NA	NA	NA	24 KOLAKA LANE CAULITYA KOLAKA	INDIA	WEST BENGAL	700048	0003246	Amount for repaid and unclaimed disbursement	95.00	04-APR-2027				NA	NA	FR-3
MEENAKSHI																			

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RAJ	CHANDRA	BARABATHI	RA	NA	NA	KEMURU SAKA BARATHI PO 100TH STREET G11 TANDU R V TANDU ANUPAMA PODESTI SGA TOLA TROHOMU MANDUPUR INDIA	UTTMAR PRADESH	273605	80003134	Amount for repaid and unclaimed disclosed	34050	16-10-2029	NA	NA	PG-6
KADHA	NA	TERATHI	UNAV	KUMAR	TERATHI		UTTMAR PRADESH	233001	80003168	Amount for repaid and unclaimed disclosed	34050	16-10-2029	UNPUBLISHED BRIATHI	NA	PG-6
PRADHANA	NA	DUBET	NA	NA	NA	OFFICE OF BLOCK DEVELOPMENT OFFICER KANDAMBARA U P FARDAPULU	UTTMAR PRADESH	233001	8000440	Amount for repaid and unclaimed disclosed	34050	16-10-2029	NA	NA	PG-6
KOHMAMBA	NA	SAGUR	LATE	KOHMAMBA	GRABELE	HOUSE NO 303 SUBRAMANIAN ANAND P O MAGDALI VAMU DOTTI CHANDRA	UTTMAR PRADESH	233001	IN 101 100 1821541 18447	Amount for repaid and unclaimed disclosed	80000	16-10-2029	BNP1510C	NA	PG-6
SUGHAMA	RAHU	MEDRA	NA	NA	NA	131 SHREI ALLIPOOTH ANDROD UP P.V. ANDROD	UTTMAR PRADESH	243001	60000700	Amount for repaid and unclaimed disclosed	48000	16-10-2029	ADN006NMF	NA	PG-6
BARATHI	NA	MEETHA	NA	NA	NA	C/O K.P. KANDAN RANGU COLONY KANTOLA, P.O. N.C. NARATHI, BARILEY CONTINTE BARILEY	UTTMAR PRADESH	243001	80001284	Amount for repaid and unclaimed disclosed	24000	16-10-2029	GR0000004	NA	PG-6
SAYITA	NA	BARATH	NA	NA	NA	35 MADHURATHI ROAD BARILEY U P BARILEY	UTTMAR PRADESH	243001	00034149	Amount for repaid and unclaimed disclosed	10500	16-10-2029	NA	NA	PG-6
STIA	NA	BARU	NA	NA	NA	ANANDRAJ S. CHANDRAN SHANKARA COLONY BARILEY BARILEY	UTTMAR PRADESH	243122	00033186	Amount for repaid and unclaimed disclosed	10500	16-10-2029	NA	NA	PG-6
SAROTI	NA	BARU	NA	NA	NA	C/O CHANDRA PRASAD AGNETHA KANTOLA KANALA LINE BARANAGAR MANTALA BARANAGAR	UTTMAR PRADESH	244715	00031337	Amount for repaid and unclaimed disclosed	80000	16-10-2029	NA	NA	PG-6
SRATI	NA	AGARWAL	NA	NA	NA	C/O AND. PRASAD JAINA LINE BARANAGAR MANTALA BARANAGAR	UTTMAR PRADESH	244715	00031188	Amount for repaid and unclaimed disclosed	80000	16-10-2029	NA	NA	PG-6
ANDU	NA	KUMAR	NA	NA	NA	PRASAD JAINA LINE BARANAGAR MANTALA UP	UTTMAR PRADESH	244715	00031189	Amount for repaid and unclaimed disclosed	80000	16-10-2029	NA	NA	PG-6
UNAVI	KUMAR	JAIN	NA	NA	NA	C/O BIR RAM CHANDER JAIN JAIN LLO KOTHA ROAD UP P O GHARHAR	UTTMAR PRADESH	245001	00031119	Amount for repaid and unclaimed disclosed	10500	16-10-2029	RES00000	NA	PG-6
PRADHAN	NA	KUMAR	NA	NA	NA	C/O VIVEK JAIN	UTTMAR PRADESH	245701		Amount for repaid and unclaimed disclosed	24000	16-10-2029	NA	NA	PG-6
NEERAV	NA	AGARWAL	NA	NA	NA	3028 MANJULA CHANDRAN SARU MANO BINDER 30 PRANAGH CHANDRAN BILTON	UTTMAR PRADESH	245701	IN 101 101 1034901 1141 1301 700 0047041 50000334761	Amount for repaid and unclaimed disclosed Amount for repaid and unclaimed disclosed	24000 24000	16-10-2029 16-10-2029	ADN01502N ADN02683M	NA	PG-6 PG-6
RAI	BAVADUR	JAIN	NA	NA	NA	JAIN BABA VED NAGAR SHAMARUPUR SHAMARUPUR	UTTMAR PRADESH	247001	00001120	Amount for repaid and unclaimed disclosed	10500	16-10-2029	NA	NA	PG-6
VERINDER	NA	KUMAR	NA	NA	NA	C/O BIR RAM CHANDRAN MASTERS NEAR BUS STAND LALPUR SHAMARUPUR SHAMARUPUR	UTTMAR PRADESH	247001	00041010	Amount for repaid and unclaimed disclosed	80000	16-10-2029	NA	NA	PG-6
AJAY	KUMAR	GUPTA	NA	NA	NA	DAY FOUR NAGPUR ROAD RAMPUR MANJANAN, DOTTI SHAMARUPUR U P J.	UTTMAR PRADESH	248001	IN 102 100 1011216 3031817124	Amount for repaid and unclaimed disclosed	10500	16-10-2029	AKN04510C	NA	PG-6
GURU	DUTT	DONNAL	NA	NA	NA	SECTOR 8E NO 541 KANAR STATION ROAD KANAR KANAR TIRUPUR	UTTMAR PRADESH	248001	IN 102 174 1070020 0	Amount for repaid and unclaimed disclosed	75000	16-10-2029	AKN01510C	NA	PG-6
ANAND	PAL	SINGH	VERMA	NA	SINGH	P 2 A INDUSTRIAL AREA USHAR STON VIVEK NEAR SETI DATON HARDWAR UTTARANCHAL	UTTMARANCHAL	248401	80001436	Amount for repaid and unclaimed disclosed	18000	16-10-2029	NA	NA	PG-6
DEEPA	NA	JAIN	NA	NA	NA	MANJULA K. JAIN VESTI CANTY U P BARILEY	UTTMAR PRADESH	250001	00000809	Amount for repaid and unclaimed disclosed	70000	16-10-2029	SAG00000	NA	PG-6
AGARWALA	NA	GUPTA	NA	NA	NA	30 IN BANAGAR HOSURON CHANDRAN MELBUT MELBUT 30 A BARILEY BARILEY	UTTMAR PRADESH	250001	00001001	Amount for repaid and unclaimed disclosed	75000	16-10-2029	NA	NA	PG-6
SANDEEP	NA	KUMAR	PRANAD	NA	CHAND	BEHAGAL MEHROU U P J MEHROU	UTTMAR PRADESH	250001	00001113	Amount for repaid and unclaimed disclosed	24000	16-10-2029	NA	NA	PG-6
ADAR	NA	TRIVEDI	NA	NA	NA	C/O GULAB RAO DROTHI KANDAMBA MELBUT CANTT MEHROU	UTTMAR PRADESH	250001	00001001	Amount for repaid and unclaimed disclosed	24000				

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SEETHA	NA	BAHANGUDA	NA	NA	NA	LAKMA, BLOCK NO 12 THERUPURAM 12 50 12A SOLAR HOUSE SHIPUR VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	120.00	10-SEP-2020	NA	NA	PN-7
SEETHA	NA	BAHANGUDA	NA	NA	NA	1111 SUDAMA NAGAR INDORE INDORE	INDIA	ANANDAPRADESH	432701	00000360	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	CHANDRANATH K	NA	PN-7
ANIL	KUMAR	KUMARI	NA	NA	NA	CHIEF CONSULTANT OF FOREST, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	432699	00000390	Amount for repaid and unclaimed dividend	100.00	10-SEP-2020	CHANDRANATH K	NA	PN-7
K	E	DEWIS	NA	NA	NA	BLOCK 9-15-17 3 BRAMHANAGAR REGULART HYDRAMANGA INDIA	ANANDAPRADESH	100004	0000773	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ASCT307Q2	NA	PN-7	
KODIYALA	NA	BAHANGUDA	NA	NA	NA	CONSENT DEED, BANAGRA, GARAPANAPURAM,ANANDAPURAM DIST ANANDAPRADESH	INDIA	ANANDAPRADESH	121011	00007793	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	RAJENDRANATHA SUDHAKAR	NA	PN-7
PRINDEKATA	NA	NA	NA	NA	NA	BARBERI & CO. ANANDAPURAM T STREET CROSS ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	100002	00000330	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
K	B	SARGAUNHA	NA	NA	NA	NO 1 280 CROSS ANANDAPURAM BLOCK PLAC CUTTALLI ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	100003	00000408	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	KSRANQD	NA	PN-7
JAYASHANKAR	N	DEWIS	NA	NA	NA	WATER SUPPLY MAIN LAYOUT OF FLOOR,2ND CROSS ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	100004	0000117	Amount for repaid and unclaimed dividend	100.00	10-SEP-2020	INDRENDY	NA	PN-7
K	N	DALVIKONDHAR N	NA	NA	NA	ASHO ROAD, ANAND TRADING CORPORATION,ANAND, ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	173011	00000609	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
MAHADEVI	NA	NARGUDU	NA	NA	NA	ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	100003	00001283	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	NA	NA	PN-7
SHOBHA	NA	KUMAR	NA	NA	NA	872A RANG CHANDANMA, MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	ANANDAPURAM SUDHAKAR	NA	PN-7
EDDHA	NA	KUMAR	NA	NA	NA	M 8 FARMES NO 18 GOODWIND MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	80001301	00001301	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
P	V	BAHANGUDA	NA	NA	NA	COI MAS GANESHI C 1 S T ROAD MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
M	CHANDRA	DEVI	NA	NA	NA	NO 31 ARJIT ROAD VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000138	00001388	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	NA	NA	PN-7
MEYANMAN	NA	VEDANATH	NA	NA	NA	WOT & KESARINATH, GANANGI BLOOMIN 0 307, 1 S WORTH NAGAR CROSS CROSS STREET, CHODPET, CHENNAI	INDIA	TAMIL NADU	600044	00001511	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	NA	NA	PN-7
P	NA	VENUGOPAL	NA	NA	NA	301 SABA NAGAR VILLUPURAM MADRAS CHENNAI	INDIA	TAMIL NADU	600049	00000429	Amount for repaid and unclaimed dividend	100.00	10-SEP-2020	NA	NA	PN-7
EDDHA	J	ANNA	NA	NA	NA	COY NEELANATH, CHODPET 76 FORNARA, NEELANATH STREET FLOOR CROSS CROSS STREET, CHENNAI	INDIA	TAMIL NADU	600053	00001560	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
K	E	BAHANGUDA	NA	NA	NA	8 84TH STREET SAKHIVETI, SAKHIVETI SALAM	INDIA	TAMIL NADU	600057	00001577	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	NA	NA	PN-7
K	ABDUL	JALEEL	NA	NA	NA	INDIA, KARNATAKA, INDIA MAHARANG, ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	670012	00000327	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	ABHINAV K	NA	PN-7
SUDHA	NA	INDRENDY	NA	NA	NA	KASIMBA NA KIRAN, REDDA NO WY CHODPET, CROSS CROSS STREET, CHENNAI	INDIA	KARNATAKA	680014	00001611	Amount for repaid and unclaimed dividend	140.00	10-SEP-2020	NA	NA	PN-7
ABDUL	GULAM	VODHA	NA	NA	NA	201 D C CITY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	40.00	10-SEP-2020	NA	NA	PN-7
ABD						AMIT TITTONEN APURANCE, M 15 ROAD, NEAR RAILWAY C/0, NOLA GUMATI (ANAND GUMATI) ANAND CHENNAI	INDIA	ASSAM	780001	00001790	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	NA	NA	PN-7
PRABHAT	KUMAR	DEVI	NA	NA	NA	DIHARAO TRADING SHOPS MACHALA CHANDAN DEVI CHENNAI	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	BARAGSUDHA	NA	PN-7
EDNA	E	BAHANGUDA	NA	NA	NA	CHODPET TOOL POST NO 46 INDIA, KARNATAKA, INDIA MAHARANG, ANANDAPURAM, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	BUNGLOW CROSS ROAD BOODHAR ANANDAPURAM GUJARAT	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	120.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCPM385C	NA	PN-7
ANAND	NATH	THIRAI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	30.00	10-SEP-2020	ANACAT772Q	NA	PN-7
CHANDRA	NA	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCTP78TA	NA	PN-7
PRABHAT	PRABHAT	PAUL	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	KUMAR	DEVI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABHINAV K	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCPM385C	NA	PN-7
ANAND	NATH	THIRAI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	30.00	10-SEP-2020	ANACAT772Q	NA	PN-7
CHANDRA	NA	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCTP78TA	NA	PN-7
PRABHAT	PRABHAT	PAUL	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	KUMAR	DEVI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABHINAV K	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCPM385C	NA	PN-7
ANAND	NATH	THIRAI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	30.00	10-SEP-2020	ANACAT772Q	NA	PN-7
CHANDRA	NA	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCTP78TA	NA	PN-7
PRABHAT	PRABHAT	PAUL	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	KUMAR	DEVI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABHINAV K	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCPM385C	NA	PN-7
ANAND	NATH	THIRAI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	30.00	10-SEP-2020	ANACAT772Q	NA	PN-7
CHANDRA	NA	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCTP78TA	NA	PN-7
PRABHAT	PRABHAT	PAUL	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	KUMAR	DEVI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABHINAV K	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	ANANDAPRADESH	433084	00001480	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCPM385C	NA	PN-7
ANAND	NATH	THIRAI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	KARNATAKA	101002	00000383	Amount for repaid and unclaimed dividend	30.00	10-SEP-2020	ANACAT772Q	NA	PN-7
CHANDRA	NA	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	TAMIL NADU	8000136	00001364	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ACCTP78TA	NA	PN-7
PRABHAT	PRABHAT	PAUL	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	WEST BENGAL	700015	00000308	Amount for repaid and unclaimed dividend	80.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	KUMAR	DEVI	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	JHARKHAND	730001	00000001	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABHINAV K	NA	PN-7
CHABALA	PRABHAKAR	SUDHAKAR	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381004	00001128	Amount for repaid and unclaimed dividend	60.00	10-SEP-2020	ABCTP179G	NA	PN-7
AMRITA	DEVI	MAHARANG	NA	NA	NA	MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA PRADESH	INDIA	GUJARAT	381005	00000500	Amount for repaid and unclaimed dividend	730.00	10-SEP-2020	ACCPM385C	NA	PN-7
KEEDARA	GODAL	GATTAPO	NA	NA	NA	SIREE NATHAN NA SUDHA NAGAR LADHAR LADHAR S 1 SAKHIVETI CHODPET MAHARANG, ANANDAPURAM, VASTI CHODRE ENDA KA TAL WIRGONDIA DIST ANANDAPURAM ANDHRA P										

VINDAL	NA	PATEL	NA	NA	NA	1 S DOWNTOWN PARK ROAD 1 VILE PARLE E BOMBAY MAHAR	MAHARASHTRA	400017	00000041	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2000	UGALSHIRATE S	NA	NA	PG-2
CHG	MAHESH	NAGREBH	NA	NA	NA	A 7 KHEMURITE NANDA PATAR ROAD VILE PARLE EAST MAHAR	MAHARASHTRA	400017	91060913267444	Amount for unpaid and unclaimed dividend	328.00	15-SEP-2000	ACAPN237H	NA	NA	PG-2
SEWA	NA	SINGH	NA	NA	NA	JOODASHIRAN, 42/21, LINGU LANE, ANDHRA PRADESH MAHAR	MAHARASHTRA	400018	91081141600149	Amount for unpaid and unclaimed dividend	90.00	15-SEP-2000	BAHUPREKSH AUL	NA	NA	PG-2
VITHALDAS	VINDAL	SAHAI	NA	NA	NA	13/1, ROAD NO 1, LAKHMAN NAGAR COCHIN (WEST) MAHAR	MAHARASHTRA	400012	91000000000000 22710000071	Amount for unpaid and unclaimed dividend	2000.00	15-SEP-2000	BPW987SL	UNDESHWAR THAKURDAS	NA	PG-2
YODISH	S	LOHIA	NA	NA	NA	26/1, KARNALI HIGHSERVA NAGAR, INDIA, W MAHAR	MAHARASHTRA	400014	91014061000030 130100000000	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2000		NA	NA	PG-2
ABHINAVSHIRAS VIN	ABHINAVSHIRAS	JHA	NA	NA	NA	14/10 BRIDGE VIEW MAHAR	MAHARASHTRA	400016	91000000000000 0000000000	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2000		UNAKHSHARAB ABHINAVSHIRAS	NA	PG-2
KETAN	PAINTAL	TRIVEDI	NA	NA	NA	C/88 MANTRA TOWER 1, ROAD OFF VITTHAL, LAKH, CHANDAR WEST GANESH WEST MAHAR	MAHARASHTRA	400018	91007401000147 910100000040	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2000	ACKPT87C8		NA	PG-2
KHAL	GIRISH	THAKUR	NA	NA	NA	Q/50 KETKAWAR PALACE KOLONGAL, LAKH, INDIA MAHAR	MAHARASHTRA	400019	91013001000710 477010000007	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2000	ASGPT93C0	GREHSHWAR THAKUR	NA	PG-2
KHAL	KESHAV	THAKUR	NA	NA	NA	Q/50 KETKAWAR PALACE KOLONGAL, LAKH, INDIA MAHAR	MAHARASHTRA	400019	91013001000710 477010000007	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2000	AAATPT93C6	KHALGRESHTH THAKUR	NA	PG-2
SABITA	NA	DEY	NA	NA	NA	1/3, BENT CLUB, JAGDA SOCIETY CHANDANAR, INDIA, WEST MAHAR	MAHARASHTRA	410001	00000041	Amount for unpaid and unclaimed dividend	400.00	15-SEP-2000		UNAKHSHIRAS DEY	NA	PG-2
DUP	SANJAY	BHONGERNA	NA	NA	NA	P NO 16 MAHARAJA VINAY COLONY, MAHARAJA VINAY ROAD, MAHAR	MAHARASHTRA	400017	13010000000000 14700010000000	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2000	AAHPT98B9		NA	PG-2
ANAND	NA	GARG	NA	NA	NA	MAHAR COMPLEX 201, SOUTH NATIONAL, ANDHRA PRA MAHAR	MAHARASHTRA	410001	91001141000000 1100000000	Amount for unpaid and unclaimed dividend	260.00	15-SEP-2000		NA	NA	PG-2
LATA	NA	THAKUR	NA	NA	NA	W/O S A KAWALE PEZ2 OPPPOSITE, SATYAN, HOSPITAL, C P A CHATE, MAHAR	MAHARASHTRA	400011	91013001000007 270140000047	Amount for unpaid and unclaimed dividend	20.00	15-SEP-2000	ACAPPT93C9		NA	PG-2
GRESH	K	CHANDAN	NA	NA	NA	PLAT NO 38, ROAD 3, 2ND SHANTI NAGAR, KOTKAWAR, KOTKAWAR MAHAR	ANDHRA PRADESH	100072	91002141000000 1100000000	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2000	ACAPC023H		NA	PG-2
BULETTY	RAMANA	MURTHY	NA	NA	NA	RAMUJI LAKSHI A RAYODD 16 3RD FLOOR, KOLONGAL, MAHAR	ANDHRA PRADESH	110005	00000008	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2000		NA	NA	PG-2
PRATIK	NA	BIKATE	NA	NA	NA	INDUSTRIAL CONNECTIONS INDUSTRIAL, LAKH, INDIA MAHAR	KARNATAKA	100004	00000072	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2000		NAHINBIKATE	NA	PG-2
R	NA	SHARMA	NA	NA	NA	NO 104 A, GOWDAR BLOCK NO 104, GOWDAR BLOCK BANGALORE MAHAR	KARNATAKA	100047	91010101000000 0000000000	Amount for unpaid and unclaimed dividend	640.00	15-SEP-2000		NA	NA	PG-2
JOGAN	H	NA	NA	NA	NA	NO 17 A, RAMANA 17/11, 12/11, 13/11, 14/11, 15/11 TO, KARNATAKA MAHAR	KARNATAKA	170014	13010000000000 110000000000	Amount for unpaid and unclaimed dividend	1000.00	15-SEP-2000	ABP10018K		NA	PG-2
DEVENDRA	NA	SHARMA	NA	NA	NA	NO 17/11, 12/11, 13/11, 14/11, 15/11 TO, KARNATAKA MAHAR	KARNATAKA	170014	91010101000000 0000000000	Amount for unpaid and unclaimed dividend	800.00	15-SEP-2000	BAHPT93B3		NA	PG-2
ANIL	NA	NA	NA	NA	NA	NO 17/11, 12/11, 13/11, 14/11, 15/11 TO, KARNATAKA MAHAR	KARNATAKA	170014	91010101000000 0000000000	Amount for unpaid and unclaimed dividend	200.00	15-SEP-2000		NA	NA	PG-2
ANUR	NA	JOY	NA	NA	NA	NO 17/11, 12/11, 13/11, 14/11, 15/11 TO, KARNATAKA MAHAR	KARNATAKA	170014	91010101000000 0000000000	Amount for unpaid and 						

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