DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RICHA	DWIVEDI		DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.75	14-OCT-2018
AMIT	N	MEHENDALE	N		MEHENDALE	P O BOX 9261 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA			IN300239-11654835-081010100258432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
SUNIL	VERGIS		VERGIS		VERGIS	P O BOX 2252 SAMIYAH KUWAIT KUWAIT	UNITED ARAB EMIRATES	NA	NA			IN300239-12340000-081010100413718	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	14-OCT-2018
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ASHOK	KUMAR	JAIN	KUMAR		JAIN	S O RAJ MAL JAIN A 20 SHRI RAM COLONY BORKHEDA KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324001		13017600-00026287-687801425018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUDHAKARAN	P		P		P	P O BOX 3627 DUBAI	UNITED ARAB EMIRATES	NA	NA			IN300239-10716053-081010100078579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	14-OCT-2018
JOSEPH	C	L	C		L	P O BOX NO 12573 DOHA QATAR	UNITED ARAB EMIRATES	NA	NA			IN300239-10781168-081010100083377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
UDHAV	MENGHRAJ	VASNANI	MENGHRAJ		VASNANI	P O BOX 42852 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA			IN300239-11324835-081010100177443	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	14-OCT-2018
MAYA	UDHAV	VASNANI	UDHAV		VASNANI	P O BOX 42852 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA			IN300239-11324850-081010100177450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SARIN	S	N	S		N	N 17 GREEEN PARK EXTEN NEW DELHI	INDIA	DELHI	DELHI	110016		IN300239-10903485-53022756004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
C	T	DHAR	T		DHAR	J 1908 C R PARK NEW DELHI	INDIA	DELHI	DELHI	110019	0000260	00000000-00000000-21410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
HARNEET	SINGH	KOHLI	SINGH		KOHLI	E 25 KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN300118-10836113-4879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
PRABHA	BHAGAT		BHAGAT		BHAGAT	70 A 1B MAIN ROAD OLD TEZAB MILL BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10505434-006001003528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
GULABI	DEVI	RAWAT	DEVI		RAWAT	C 5 199 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		IN302822-10053108-50013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.75	14-OCT-2018
DEEPAK	KUMAR	SAREEN	KUMAR		SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SAMPAT	MAL	NAHATA	MAL		NAHATA	327 2ND FLOOR KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		IN301774-10804984-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	14-OCT-2018
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BHARAT	KUMAR	GUPTA	KUMAR		GUPTA	43 Adarsh C G H S 85 Patparganj Delhi Delhi India	INDIA	DELHI	DELHI	110092		12029900-06264868-7847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	14-OCT-2018
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI DELHI INDIA	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	14-OCT-2018
BHARAT	KUMAR	GUPTA	KUMAR		GUPTA	PLOT NO 85 FLAT NO 43 F F TRILOKYA ADARSH KUNJ I P EXTN PATPARGANJ NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110092		12036000-01080739-8107847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	14-OCT-2018
SUDESH	NARANG		NARANG		NARANG	HOUSE NO 121 FIRST FLOOR SECTOR 9 FARIDABAD HARYANA	INDIA	HARYANA	HODAL	121006		IN300206-10144233-41661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SATISH	KUMAR	NARANG	KUMAR		NARANG	HOUSE NO 121 FIRST FLOOR SECTOR 9 FARIDABAD HARYANA	INDIA	HARYANA	HODAL	121006		IN300206-10360729-40913	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHEELA	DEVI		DEVI		DEVI	285 4 HARI NAGAR KHANDSA ROAD GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001		IN300896-10343309-117701000018160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
MANDAPATI	SIREESHA		SIREESHA		SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003		IN300476-42391868-01901000026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RADHA	RAMAN	AGGARWAL	RAMAN		AGGARWAL	H NO 66 HOUSING BOARD COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301143-10331534-1888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
DEEPAK	GUPTA		GUPTA		GUPTA	563 KRISHNA NAGAR HISAR HARYANA INDIA	INDIA	HARYANA	NARWANA	125001		12038003-00000492-10052010008250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND HARYANA INDIA	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
SUNITA	GUPTA		GUPTA		GUPTA	H NO 1400 5 BILLA WALI GALI SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN301143-10427508-2513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT HARYANA INDIA	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
BABITA			NIL		NIL	W O NEERAJ KUMAR H NO DF 336 KARAN VIHAR COLONY DIST KARNAL GHARAUNDA HARYANA INDIA	INDIA	HARYANA	GHRAUNDA	132114		12010900-03186274-1716000100174985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK HARYANA INDIA	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJINDER	PAL	KAUR	PAL		KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-12289348-01090004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANDER	MOHAN		MOHAN		MOHAN	478 R MODEL TOWN LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001		12022900-00062013-7273	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA PUNJAB INDIA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2018
PARDEEP	KUMAR		KUMAR		KUMAR	HOUSE NO 8 2 MOH GUJRATIAN NEAR BALMIK MOHALLA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN300159-10491207-100006278592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NACHHATTER	KAUR		KAUR		KAUR	864 URBAN ESTATE 1 PHAGWARA PUNJAB	INDIA	PUNJAB	PHAGWARA	144401		IN301696-11201792-10249136105	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
AMANDEEP	KAUR		KAUR		KAUR	877 URBAN ESTATE 1 PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN301696-11371724-071010100143936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
RUCHI	MAHAJAN		MAHAJAN		MAHAJAN	AJAY HOSPITAL DALHOUSIE ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-10543400-2128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1125.00	14-OCT-2018
RAJESH	SHARMA		SHARMA		SHARMA	B 20 57 EKTA NAGAR HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN301604-10045822-9200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	14-OCT-2018
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA PUNJAB INDIA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJIV	KUMAR	BANSAL	KUMAR		BANSAL	H NO 8 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302365-10627968-07302151001763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
MOHAN	LAL		LAL		LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA H P INDIA	INDIA	HIMACHAL PRADESH	SHIMLA	171002		12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	14-OCT-2018
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
AMITA	CHAUHAN		CHAUHAN		CHAUHAN	174 3 W NO 5 YAMUNA VIHAR SHAMSHERPUR PAONTA SAHIB HIMACHAL PRADESH INDIA	INDIA	HIMACHAL PRADESH	PAONTA SAHIB	173025		12022900-00275265-11392151002993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	14-OCT-2018
CHARANJIT	SINGH	SAINI	SINGH		SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101		IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANTOSH	KUMARI		KUMARI		KUMARI	W O NISHCHINT KATOCH PO PAPROLA TEH BAIJNATH DISTT KANGRA	INDIA	HIMACHAL PRADESH	PATHANKOT	176115		IN300095-11498829-3371000100037452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAMESH	CHAND	JAIN	CHAND		JAIN	226 NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-10135685-2502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
PREM	LATA	SAHNI	LATA		SAHNI	K D 24 4 KAVI NAGAR GHAZIABAD U P INDIA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		12033503-00025974-3541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
RICHA	TANDON		TANDON		TANDON	A 904 KRISHNA APRA SAPHHIRE INDIRAPURAM GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	201410		IN300214-15414558-01800110000628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	14-OCT-2018
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
KAPIL	SHARMA		SHARMA		SHARMA	15 20 TIBIA COLLEGE KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		IN300441-11075092-663401413510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
LOKENDRA	KUMAR	GUPTA	KUMAR		GUPTA	818 GA CIVIL LINES 14 BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
ATUL	KUMAR	LOHIA	KUMAR		LOHIA	BMW STEELS LIMITED SADABAD GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302620-10004155-A146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JITENDRA	PAL		PAL		PAL	126 1 AGRAGATE BAGHEL COLONY SKB FIROZABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SHIKOHABAD	205135		IN302902-47355339-097401000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PRAVEEN	KUMAR	SINGH	KUMAR		SINGH	VILL GIRDHARI NAGAR PO VINOD PUR MAINPURI	INDIA	UTTAR PRADESH	ALLAHABAD	205262		IN301330-20507819-157010100195768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PREM	MOHAN	AGARWAL	MOHAN		AGARWAL	11 GALLDA SHYAMLAL KASGANJ ETAH UP	INDIA	UTTAR PRADESH	ALLAHABAD	207123		IN300360-10238349-11157427283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	14-OCT-2018
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANIL	KUMAR	BAJAJ	KUMAR		BAJAJ	118 482 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300183-13611443-12767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
HARBANS	KAUR	CHABRA	KAUR		CHABRA	118 442 A 2 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300888-13318804-13272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR U P INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANAND	KISHOR	KESARWANI	KISHOR		KESARWANI	18 M G MARG CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-19247686-10289833289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHARAD	KUMAR	GUPTA	KUMAR		GUPTA	KHADI BHANDAR 49 JAWAHAR SQUARE ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-16830819-030901515887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANTOSH	CHAUHAN		CHAUHAN		CHAUHAN	368 2 LAV KUSH COLONY HIMMATGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301557-20682333-30777049631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	14-OCT-2018
VINOD	KUMAR		KUMAR		KUMAR	FLAT NO 117 NEVADHIYA MEJA ALLAHABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	ALLAHABAD	212303		12033200-06083026-132601501833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KESHAVA	NANDAN	THAKUR	NANDAN		THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002		IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ARVIND	KUMAR	DUBEY	KUMAR		DUBEY	8 PRIADARSHINI RAM NAGAR COLONY FAIZABAD U P INDIA	INDIA	UTTAR PRADESH	FAIZABAD	224001		12010606-00021492-26821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KAMINI	RASTOGI		RASTOGI		RASTOGI	186 K VIVEKA NAND PURI LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006		12013200-00275687-07520100005628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MONIKA	RASTOGI		RASTOGI		RASTOGI	498 186 VIVEKA NAND PURI LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006		12013200-00358419-07520100004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
OM	PRAKASH	CHHABRA	PRAKASH		CHHABRA	D 4 1 PAPER MILL COLONY NISHAT GANJ LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226006		12039800-00010760-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAWAHAR	LAL	RASTOGI	LAL		RASTOGI	498 186 K VIVEKANAND PURI RAIDAS MANDIR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226007		12013200-00232028-07520100005629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
VEENA	MISHRA		MISHRA		MISHRA	4 41 VIRAT KHAND GOMTI NAGAR LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226010		12039800-00010678-84812140000200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KUMKUM			NIL		NIL	K 938 SEC K AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134884-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
RAM	MOHAN	AGARWAL	MOHAN		AGARWAL	2 FLOOR CHANDRAMA SUPREME COMPLEX SECTOR 12 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20062238-13647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
AMITA	PANDEY		PANDEY		PANDEY	1 30 SECTOR I JANKIPURAM LUCKNOW U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226022		13031900-00033400-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
TERENCE	BRANGER		BRANGER		BRANGER	305 ABHISHEK UDYAN II ELDECO RAEBAREILY ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN300556-10016767-683410110001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
YOGESH	KUMAR	GUPTA	KUMAR		GUPTA	MAHUWARIYA TAHSIL ROAD MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12010900-02277968-003520	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ASHISH	KUMAR	GUPTA	KUMAR		GUPTA	BALLI KA ADDA MIRZAPUR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12010900-02738629-10380100023629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	285.00	14-OCT-2018
MEERA	DEVI		DEVI		DEVI	SANKATHA PRASAD KI GALI SABARI MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12010900-03394817-506010100018577	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	14-OCT-2018
MEENA	RAI		RAI		RAI	FLAT NO 4 SIDDHARTH RESIDENCY I KAUSHLESH NAGAR NARIYA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN300450-11484262-081104000037262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
HARI	NATH	DUBEY	NATH		DUBEY	BARAULI IRRIGATION COLONEY ROBERTS GANJ SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231216		IN300556-10124176-10724762735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DINESH	KUMAR	JAIN	KUMAR		JAIN	A 29 MURLIGARHI PO TURRA DIST SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300450-10558016-0131083030100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BRAJESH	KUMAR	SINGH	KUMAR		SINGH	NAYAK DEEP KHANPUR DIST POST SONJAPAN GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233221		IN301557-20819639-628301039291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
RAJ	KUMAR	DIXIT	KUMAR		DIXIT	NEW CIVIL LINES BEHIND S B I HARDOI U P INDIA	INDIA	UTTAR PRADESH	HARDOI	241001		12039800-00010133-740011100016852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ANITA	AGARWAL		AGARWAL		AGARWAL	59 NEAR PUNJAB NATIONAL BANK RAILWAY GANJ HARDOI U P INDIA	INDIA	UTTAR PRADESH	HARDOI	241001		12039800-00010283-910010032875981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUDHA	KATHURIA		KATHURIA		KATHURIA	B 22 RAJENDRA NAGAR BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00021836-000486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAJNI	GUPTA		GUPTA		GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RICHA	AGARWAL		AGARWAL		AGARWAL	337 JANAKPURI BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN302679-30215556-019201002082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1612.50	14-OCT-2018
SUSHEEL	RASTOGI		RASTOGI		RASTOGI	RAJA RAM RAVINDRA KATRA NAJ MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00095218-282010100050032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301688-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HARJEET	SINGH		SINGH		SINGH	633 34 NEW AVAR VIKAS COLONY NEAR RAVI COMMUNICATION SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00727699-0031000367880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675.00	14-OCT-2018
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ABHISHEK	BHARTI		BHARTI		BHARTI	HNO 1283 KISHAN PURA SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANIL	KUMAR	SETIA	KUMAR		SETIA	E 36 NUMAYASH CAMP GOPAL NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301557-20950536-38558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
VIRENDER	KUMAR	BHARTI	KUMAR		BHARTI	21 LAXMI NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10132252-182800100156679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
SHASHPAL	SINGH	BHURJEE	SINGH		BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10138160-297000100053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1162.50	14-OCT-2018
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PRAVEEN	KUMAR		KUMAR		KUMAR	42 TYPE 4 SECTOR 3 BHEL RANIPUR HARIDWAR UTTARANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249403		IN300214-13661800-023901503017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
POONAM			NIL		NIL	42 TYPE 4 SECTOR 3 BHEL HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249403		IN301557-21570823-023901503017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ASHWANI	SHARMA		SHARMA		SHARMA	OLD SUBZI MANDI JWALAPUR HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300888-14332810-11666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	14-OCT-2018
PANKAJ	AGARWAL		AGARWAL		AGARWAL	D 41 2 ADARSH NAGAR NEAR GOL GURUWARA JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301330-19584075-406301500002492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUGAM	CHUGH		CHUGH		CHUGH	24 VASANT KUNJ TRANSPORT NAGAR MEERUT CITY U P INDIA	INDIA	UTTAR PRADESH	MEERUT	250002		12019112-00012781-2533000100064226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MITHLESH	SINGH		SINGH		SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUNIL	KUMAR		KUMAR		KUMAR	M NO 347 ABKARI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301590-10035607-22892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
UZAINA			NIL		NIL	117 VILL POST MACHHREHTA TEHSIL MISRIKH DISTT SITAPUR U P INDIA	INDIA	UTTAR PRADESH	LUCKNOW	261405		12032700-00261384-08521000007010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	14-OCT-2018
MANDEEP	SINGH		SINGH		SINGH	35 EKTANAGAR PILIBHIT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BAREILLY	262001		12027601-00054823-3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NISHA	ARORA		ARORA		ARORA	NEAR POLICE CHOWKI CHOWK BALRAMPUR U P GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-10047113-11982011000490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAJ	KUMAR	YAGYASENI	KUMAR		YAGYASENI	HO NO 212A BASHEER GANJ BAHRAICH U P INDIA	INDIA	UTTAR PRADESH	BAHRAICH	271801		12032700-00289596-11166575537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975.00	14-OCT-2018
USHA	KIRAN	SAXENA	KIRAN		SAXENA	NETRA NIDAN EYE HOSPITAL BANK ROAD GORAKHPUR U P	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-10098975-10248641552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RANJAN	KUMAR		KUMAR		KUMAR	RANJAN KUMAR H NO 12 M HARIKRISHNANAGAR COLONY 10 NO BORING BEHIND MP POLYTECH P O GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19129795-2629101004568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DEEPENDRA	KUMAR	SINGH	KUMAR		SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SWADESH	KUMAR	SINGH	KUMAR		SINGH	SIDHARI GAZIPUR ROAD AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-02847977-302802010022968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANJEEV	KUMAR	CHATURVEDI	KUMAR		CHATURVEDI	BHARAUL JAGDISH PUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-12480607-050410100184248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
INDRA	NATH	DUBEY	NATH		DUBEY	VILL BASGAON POST BASGAON RASEPUR DIST AZAMGARH AZAMGARH UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	AZAMGARH	276126		12033200-04060531-437702010905489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
INDRA	NATH	DUBEY	NATH		DUBEY	HO NO 5 VILL +PO BANSGAON TEHSIL LALGANJ AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276126		IN301557-21988214-2580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	753.00	14-OCT-2018
MEENU	AGRAWAL		AGRAWAL		AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDAE	INDIA	UTTAR PRADESH	VRINDAVAN	281121		IN301127-16207787-03782010002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NEELIMA	AGRAWAL		AGRAWAL		AGRAWAL	KISHORE PURA HOLI GALI VRINDABAN DISTT MATHURA UTTAR PARDESH	INDIA	UTTAR PRADESH	VRINDAVAN	281121		IN302365-10066124-027401503206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NEELAM	GUPTA		GUPTA		GUPTA	940 D 1 CIVIL LINES NEAR HAPPY NURSING HOME JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-11897557-1431010003527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHOBHA	AGARWAL		AGARWAL		AGARWAL	C O RAMESHWAR DAYAL AGARWAL DATIAWALA TILAK NAGAR NEAR POST OFFICE KONCH JALOUN	INDIA	UTTAR PRADESH	ORAI	285205		IN300888-13685397-19815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUSHEELA	DEVI		DEVI		DEVI	SURESH KUMAR GOTOLI WALE RAMNARAIN KA BAGH KHAIRTHAL ALWAR	INDIA	RAJASTHAN	ALWAR	301404		IN301127-16755744-2369000100061350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PUSHPA	DEVI	SARDA	DEVI		SARDA	SHIV COLONY PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341512		IN301160-30171438-671601018910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
ANIRUDH	TODI		TODI		TODI	325 CITI CENTRE SANSAR CHANDRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-30107940-1445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
BALLABH	DAS	MAHESHWARI	DAS		MAHESHWARI	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR RAJ INDIA	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
HANUMAN	PRASAD	SHAH	PRASAD		SHAH	C 173 BAJAJ NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015		12029900-02452567-1490101422925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIKAS	AGARWAL		AGARWAL		AGARWAL	22 260 RESERVE BANK COLONY BAJAJ NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302015		12033500-00037161-674501132890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2018
KANCHAN	SHUKLA		SHUKLA		SHUKLA	78 16 ARAVALI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN302236-10096116-131912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU RAJASTHAN INDIA	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAKHI	MAHESHWARI		MAHESHWARI		MAHESHWARI	BEHID BALAJI TEMPLE MADANGANJ KISHANGARH AJMER KISHANGARH RAJASTHAN INDIA	INDIA	RAJASTHAN	KISHANGARH	305801		13017600-00866619-683801444118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAJENDRA	KUMAR	JAIN	KUMAR		JAIN	13 RAJHANT COLONY KISHANGARH	INDIA	RAJASTHAN	KISHANGARH	305801		IN300450-11702326-055104000025814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR RAJASTHAN INDIA	INDIA	RAJASTHAN	PALI	306401		12021600-00011967-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
DILIP	KUMAR	KHANDELWAL	KUMAR		KHANDELWAL	40 SARAGADO KA VAS MANDAVADA SIROHI RAJASTHAN INDIA	INDIA	RAJASTHAN	AJMER	307001		12068500-00030648-685001421256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUNIL	PAGARIA		PAGARIA		PAGARIA	125 KHAROL COLONY FATEHPURA UDAIPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	UDAIPUR	313001		13017600-00279177-693101421836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
DILIP	JAIN		JAIN		JAIN	2 DA 1 MACHHLA MAGRA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-10689462-0131091554100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
GANPAT	LAL	KOTHARI	LAL		KOTHARI	R 5 ABHAY SINGH JE KI BADI SARDARPURA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-11949562-050104000146692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JITENDRA	SINGH	PURI	SINGH		PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		IN300450-11854696-0131091735500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SATYANARAYAN	BANSAL		BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
USHA	RAMBABU	VYAS	RAMBABU		VYAS	VYAS HOUSE NALE WALA ROAD OPP MANODHAR SIDDH HANUMAN TAMPLE UDAI MODE GANGAPURCITY DI	INDIA	RAJASTHAN	JAIPUR	322201		13017600-00146414-686101086006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANGI	LAL	BHURAHUF	LAL		BHURAHUF	SHRI CHATURBHUJ NATH THATHERA B KOTA RAJASTHAN INDIA	INDIA	RAJASTHAN	KOTA	324006		12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KU	DEEPA	MANGAL	DEEPA		MANGAL	3 NAGAR NIGAM COLONY CHAWANI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		IN300888-14680058-20743800286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAROJ	S	MEHTA	S		MEHTA	NEAR MISSION HOSPITAL RATLAM ROAD BANSWARA RAJASTHAN INDIA	INDIA	RAJASTHAN	BANSWARA	327001		12017000-00123413-0556000100109823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AYYAZ	AHMMED		AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301		IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KUSUM	SHARMA		SHARMA		SHARMA	NEAR TO POST OFFICE POST AJITGARH TEH SHRIMADHOPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	AJITGARH AMARSAR	332701		IN302105-10191177-80107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
GOPAL	PRAJAPAT		PRAJAPAT		PRAJAPAT	76 NEAR POLICE THANA GANGA SHAHAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BARMER	334001		IN302269-12540098-0113J08611050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	14-OCT-2018
HARENDRA	NATH	GHOROI	NATH		GHOROI	105 BN BSF CAMPUS SRI GANGA NAGAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SRIGANGANAGAR	335001		12017701-00062737-63976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	14-OCT-2018
ANIL	KUMAR	DUA	KUMAR		DUA	S O JAGDISH CHAND DUA 6 C PREM NAGAR SRI GANGANAGAR RAJASTHAN INDIA	INDIA	RAJASTHAN	SRIGANGANAGAR	335001		12019111-00071719-564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SARLA	RANI	BANSAL	RANI		BANSAL	42 E BLOCK SRI GANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	SRIGANGANAGAR	335001		IN301143-10958897-55008765066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JASVEER	KAUR	AHUJA	KAUR		AHUJA	4 G B MANDI JAITSAR TEH VIJAY NAGAR DISTT SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335704		IN301330-20631245-673201462594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
SHIVRAM	GILLA		GILLA		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192608-671601434157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	14-OCT-2018
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BRIJ	MOHAN	JHANWAR	MOHAN		JHANWAR	SHIV COLONY PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30171872-671601410151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AMAR	CHAND	RANDER	CHAND		RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	14-OCT-2018
SHARMILA	DEVI	RANDER	DEVI		RANDER	C\O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANISH	KUMAR	RANDER	KUMAR		RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	14-OCT-2018
GEETA	MAHESHWARI		MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825.00	14-OCT-2018
SANDEEP	LADHA		LADHA		LADHA	GEHLOT COLONY BYEPASS ROAD PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30247372-671601700080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
RAM	SWAROOP	CHHAPERWAL	SWAROOP		CHHAPERWAL	EARTH TOUR TRAVAL P LTD IST FLOOR KALURAM MARKET 1ST B ROAD SARDARPURA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00250490-2253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PARAMANAND	ARORA		ARORA		ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342002		12010900-00393684-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANJAY	SETHIA		SETHIA		SETHIA	C O COMPUTER WARE HOUSE 10 ABHAY CHAMBER BASEMENT JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-11688534-64148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANGO	KEWLANI		KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR RAJ INDIA	INDIA	RAJASTHAN	JODHPUR	342008		12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
REKHA	LOHIA		LOHIA		LOHIA	19E 112 CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00120643-503802010008741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER RAJASTHAN INDIA	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT GUJRAT INDIA	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANSLYABEN	PRAKASHKUMAR	KHUNADIYA	PRAKASHKUMAR		KHUNADIYA	102 PUJA DRASTI APPARTMENT 1ST FLOOR 27 KARAN PARA CLOSE STREET RAJKOT GUJARAT INDIA	INDIA	GUJARAT	RAJKOT	360001		13019900-00333291-19846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHASHIKALABEN	SURESHBHAI	DOSHI	SURESHBHAI		DOSHI	C O PINKAL P MEHTA C 301 MANMANDIR APPARTMENT 7 VARDHMAN NAGAR PALACE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10922970-1924423703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	14-OCT-2018
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
INDUMATI	MEHTA		MEHTA		MEHTA	C 301 MANMANDIR APPRTMENT 7 VARDHMAN NAGAR NR PALACE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-11600052-3165554813	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANDIP	A	DHOLARIYA	A		DHOLARIYA	10 RAJLAXMI SOCIETY KOTHARIYA ROAD OPP VRUNDAVAN PAN RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN302201-10592307-259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHAMPABEN	AVINASH	SHINGADIA	AVINASH		SHINGADIA	ANANDNAGAR PARK BLOCK NO 6 FLAT L 67 OPP NILKANTH CINEMA RAJKOT	INDIA	GUJARAT	RAJKOT	360002		IN301039-24281626-036301000001465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHHAYA	MUKESH	PATEL	MUKESH		PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAVITABEN	MALDE	MAGRA	MALDE		MAGRA	VIRDI PLOT VANKAR VAS NEAR CHUNA BHATHI C O I L MARU RAILWAY LINE PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301039-24415005-6609	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
BHADRA	MANOJBHAI	THAKER	MANOJBHAI		THAKER	ACHYUT RAJIV NAGAR OPP APNA DISPENSARY NARSANG TEKRI SOCIETY PORBANDAR	INDIA	GUJARAT	PORBANDAR	360577		IN301039-24440685-01280100001978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DIPTI	KIRTIKUMAR	OZA	KIRTIKUMAR		OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR GUJARAT INDIA	INDIA	GUJARAT	JAMNAGAR	361002		12030601-00007970-55054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
CHANDRIKA	RATILAL	NANDHA	RATILAL		NANDHA	BLOCK NO 13 205 STREET NO 5 PATEL VADI BEHIND T B HOSPITAL NAVAGAM JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-13103690-175010100071512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MANJULA	M	HINDOCHA	M		HINDOCHA	NR BHAIRVA KOTHA KHAMBHALIA GUJARAT INDIA	INDIA	GUJARAT	JAM KHAMBHALIA	361305		12024000-00012463-26120100009368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
YAGNADATT	HARGOVINDBHAI	ADHIYA	HARGOVINDBHAI		ADHIYA	SHREE JALARAM KRUPA PATHAK STREET OPP HATKESHWAR TEMPLE JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001		12023003-00007751-10283204789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU		PAREKH	302 JAYESH APPT NEAR AMARDEEP HOSPITAL RAJENDRA BHUVAN ROAD VERAVAL GUJARAT INDIA	INDIA	GUJARAT	VERAVAL	362266		12010900-00231628-03570400000271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR GUJARAT INDIA	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR GUJARAT INDIA	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	14-OCT-2018
PRAVINCHANDRA	JAYANTILAL	RATHOD	JAYANTILAL		RATHOD	SATKAR SOCIETY PLOT NO 43 A LAXMI NARAYAN PARK GHOGHA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-10737502-758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
ASHOKKUMAR	ANANTRAY	BHADIYADRA	ANANTRAY		BHADIYADRA	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA GUJARAT INDIA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BHUPATBHAI	PARSHOTTAMBHAI	JANJRUKIYA	PARSHOTTAMBHAI		JANJRUKIYA	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD GUJARAT INDIA	INDIA	GUJARAT	BOTAD	364710		12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
RAJENDRAKUMAR	RAMSHANKER	UPADHYAY	RAMSHANKER		UPADHYAY	SARDAR PATEL ROAD MATRU CHHAYA NR KANYASHALA NO 3 RAJULA CITY DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		IN300974-10250774-STNS79	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIKRAMKUMAR	GOVINDBHAI	PATEL	GOVINDBHAI		PATEL	SECTOR 10 A M D D COLONY OPP IFFCO COLONY GANDHIDHAM GUJARAT INDIA	INDIA	GUJARAT	GANDHIDHAM	370201		12033200-03951031-025901516263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	565.50	14-OCT-2018
RASHIDA	ALLARAKHA	DESAI	ALLARAKHA		DESAI	3290 MOMNAWAD MANGAL PAREKH KHANCHA SHAHPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380001		12023500-00140896-8264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
PUSHPABEN	KISHORBHAI	SHAH	KISHORBHAI		SHAH	819 TANKSAL NI POL KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-41087902-09222010028350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KISHORE	MOHANLAL	SHAH	MOHANLAL		SHAH	K D YARN CORPORATION 223 DHANLAXMI MKT 1ST FLOOR REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301151-12853559-0027150667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KAUSHAL	TRIPATHI		TRIPATHI		TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PURNIMA	THAKKAR		THAKKAR		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
J	N	THAKKAR	N		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
HARSHA	J	THAKKAR	J		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NAROTAMDAS	S	THAKKAR	S		THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VANLEELA	J	DAVE	J		DAVE	10 NUTAN SOC ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300476-42509665-6755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NATVARBHAI	GOVINDBHAI	PATEL	GOVINDBHAI		PATEL	12 A RAMKRUSHNA APPRATMENT OPP MADHUVAN COMPLEX MAHAVIR NAGAR HIRAWADI ROAD AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380024		IN300982-10227612-81114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
THAVARDAS	LILARAM	HARWANI	LILARAM		HARWANI	A 10 PAVITRANAGAR SOCIETY CADILA ROAD GHODASAR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380050		12042200-00018435-162210100008470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BALVANTSINH	DIPSINH	JADAV	DIPSINH		JADAV	36 SAIVALI SOCIETY JIVRAJ PARK VEJALPUR AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380051		12035000-00086215-4820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DEEPAK	KUMAR		KUMAR		KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
KIRAN			NIL		NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RAVINDRANATH	BHAGWATIPRASAD	MISHRA	BHAGWATIPRASAD		MISHRA	764 JANTANAGAR CHANDKHEDA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382424		12033000-00036464-13240	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	PLOT NO 168 G 2 SWEET HOME APPARTMENT SECTOR NO 29 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382029		IN302429-20019882-00190005896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	547.50	14-OCT-2018
RAMESHCHANDRA	GANAPATRAM	RAVAL	GANAPATRAM		RAVAL	29 DURGANAGAR SOCIETY NR A M T S BUS STAND NARODA AHMEDABAD GUJARAT INDIA	INDIA	GUJARAT	AHMEDABAD	382330		12035400-00019910-5388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
MEHTA	MINABEN	B	MINABEN		B	BAR BUNGLOW AMBAWADI HIMATNAGAR SABARKANTHA GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383001		IN300214-10671144-4566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
PANCHAL	SUHAG	BHARATBHAI	SUHAG		BHARATBHAI	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205		IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
PATEL	MANILAL	BALCHANDAS	MANILAL		BALCHANDAS	5 AMAR SOCIETY OPP GAYATRI MANDIR GEB VISNAGAR ROAD MESHANA	INDIA	GUJARAT	AHMEDABAD	384001		IN301276-30355999-14553	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP GUJARAT INDIA	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ARVINDKUMAR	MANEKLAL	THAKKAR	MANEKLAL		THAKKAR	BHAVANI ROAD HARIJ TA HARIJ DI PATAN HARIJ GUJARAT INDIA	INDIA	GUJARAT	PATAN	384240		13015200-00092159-15212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BHAGWATIBEN	RAMESH	CHANDRADARJI	RAMESH		CHANDRADARJI	9 ARAJVANSH BVNGLOW B HTELE PHONE EXCHANGE PATAN N GUJARAT PATAN GUJARAT INDIA	INDIA	GUJARAT	PATAN	384265		13041400-00152777-202010100021382	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
JYOSTANABEN	MUKESHKUMAR	MODI	MUKESHKUMAR		MODI	OPP WATER TANK RASANIYA WADO PATAN N G	INDIA	GUJARAT	PATAN	384265		IN300343-20074801-247010100055851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHAUDHARY	KHODIDAS	BECHARDAS	KHODIDAS		BECHARDAS	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325		IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR GUJARAT INDIA	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JYOTSNABEN	RAMESHBHAI	MODI	RAMESHBHAI		MODI	87 PATEL VAS AT AND PO NADOTRA TA VADAGAM DIST BANASKANTHA	INDIA	GUJARAT	MAMADPUR	385421		IN302201-10410922-256010100060330	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MEGRAJ	KISHANJI	MAHESWARI	KISHANJI		MAHESWARI	AT PANTHAWADA TA DANTIWADA DIST B K N GUJARAT GUJARAT	INDIA	GUJARAT	KHIMAT	385545		IN300394-14498885-1212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KANUBHAI	MOHANBHAI	PRAJAPATI	MOHANBHAI		PRAJAPATI	17 SHIVANAND PARK INDIRA GANDHI MARG OPP JAIMIN PARK NADIAD	INDIA	GUJARAT	NADIAD	387002		IN301485-10071184-487387389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
USHA	GIRISHKUMAR	RATHOD	GIRISHKUMAR		RATHOD	45 INDIRA PARK SOCIETY GURUKUL ROAD VISNAGAR VISNAGAR GUJARAT INDIA	INDIA	GUJARAT	VISNAGAR	384315		12033200-00607354-20036966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PATEL	VINITKUMAR	R	VINITKUMAR		R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540		IN300513-16469715-66020459153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ISHVARBHAI	A	GANASVA	A		GANASVA	30 VIVEKANAND SOC B H NARIKENDRA GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-14483844-10690537088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.25	14-OCT-2018
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD GUJARAT INDIA	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
JAGRUTIBEN	SURESHBHAI	PATEL	SURESHBHAI		PATEL	A2 7 MANGALYAPARK HARNI VARASIA ROAD VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390006		13016700-00042295-103835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HEMEN	KISHORKANT	KOTHARI	KISHORKANT		KOTHARI	1 NATVAR APPT BAKUL SOCIETY NO 2 RACE COURSE CIRCLE BARODA	INDIA	GUJARAT	BARODA	390007		IN300126-10783991-56195017629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BHUPENDRA	SHANKARLAL	GANDHI	SHANKARLAL		GANDHI	KUMBHARWADA NO 1 NR SHAH AUTO CENTRE SALATWADA CHAR RASTA VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390001		13016700-00076943-166100100016225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
KAUSHIK	RAMESHBHAI	PATEL	RAMESHBHAI		PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390011		12027400-00015922-10826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	14-OCT-2018
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SMITA	JITENDRA	SHAH	JITENDRA		SHAH	133 BALAJINAGAR VIP ROAD KARELIBAG VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	390022		13016700-00159994-2559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KAMLESHKUMAR	R	PANDYA	R		PANDYA	AT POST SADHLI TA SINOR DIST VADODARA GUJARAT INDIA	INDIA	GUJARAT	BARODA	391250		13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIRAL	H	GHEEWALA	H		GHEEWALA	A 5 AASHIRWAD PARK HARIKRUPA SOCIETY NADEVAL ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301991-10327001-22372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
MAHENDRA	KANTILAL	MEHTA	KANTILAL		MEHTA	2ND FLOOR SIDDHGIRI APARTMENT PL NO 5 6 A DILIP NAGAR AMROLI SURAT	INDIA	GUJARAT	SURAT	394107		IN300425-10086312-5732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VINUBHAI	RAMJIBHAI	KALATHIYA	RAMJIBHAI		KALATHIYA	PLOT NO 194 GOUTHAM PARK SOCIETY B H SAGAR SOCIETY LAMBE HANUMAN ROAD AT PUNAGAM TAL CH	INDIA	GUJARAT	UDHNA	394210		IN300425-10080769-6027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
NARENDRA	VANMALIBHAI	PATEL	VANMALIBHAI		PATEL	POST SHERDI TA OLPAD SURAT GUJARAT INDIA	INDIA	GUJARAT	VARIAV	394520		12033200-02463569-037001000005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.75	14-OCT-2018
GULAMAHMED	KADARMIYA	SHAIKH	KADARMIYA		SHAIKH	1 3309 BADEKHA CHAKLA SUFIJI GALI SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001		12041500-00080807-104041132872	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SNEHAL	VINODCHANDRA	KHARWAR	VINODCHANDRA		KHARWAR	KRISHNA KUNJ BUNGLOW NEAR ICHCHHANATH TEMPLE SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395001		12044700-04500971-4511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2018
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI		VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395003		12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
BHAVNABEN	DILIPBHAI	CONTRACTAR	DILIPBHAI		CONTRACTAR	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004		12024700-00128136-038001000002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
AMITKUMAR	I	DALWALA	I		DALWALA	10 965 NARMAD CHAKLA PATHSHALAS STREET AMLIRAN WADIFALIA SURAT	INDIA	GUJARAT	SURAT	395003		IN302902-43454356-020501002222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	14-OCT-2018
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
JAGADISHBHAI	BALUBHAI	PATEL	BALUBHAI		PATEL	A 91 JALARAM RAW HOUSE NR SHISHUKUNJ SCHOOL SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395005		12033200-01525317-003458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	726.00	14-OCT-2018
HIMATLAL	JADAVBHAI	PATEL	JADAVBHAI		PATEL	B 118 VITHTHAL NAGAR SOCETY HIRA BAUG VARACHHA ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006		13016700-00389803-2161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
KANHAIYALAL	D	SHAH	D		SHAH	C 2 SOMIL APPARTMENT ASHOK NAGAR ROAD ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007		IN300425-10072612-SB567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KRISHNAKANT	SYAMRAO	DHONDE	SYAMRAO		DHONDE	1 SNEH PAARK SOC VAPI TOWN B H VARDHMAN BHAVAN PARDI VALSAD VAPI	INDIA	GUJARAT	VAPI	396191		IN301774-13756573-11883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KISHOR	DHIRAJLAL	MEHTA	DHIRAJLAL		MEHTA	AT PLOT NO 348 BEHIND GUNJAN CINEMA G I D C VAPI	INDIA	GUJARAT	VAPI	396195		IN300159-10140570-100006129191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BIBEKANANDA	PRADHAN		PRADHAN		PRADHAN	FLAT NO AF 1 ROYAL GETWAY APARTMENT NEAR RENUKA TEMPLE KASABA BAWADA KOLHAPUR MAHARA	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN302679-33547383-017901004703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	14-OCT-2018
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHAILESH	CHANDRAKANT	INDRODIA	CHANDRAKANT		INDRODIA	MAFATLAL BURLINGTON IND LTD VIJALPORE RD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445		IN300513-11779184-01351050002879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	14-OCT-2018
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
PERCY	HARVER		HARVER		HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-22364646-000401018601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
CHANDRA	SINGH	PORWAL	SINGH		PORWAL	17 3 K M ZAVERI MARG C P TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		IN301604-10008754-9982	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MR	BRAIN	LOBO	BRAIN		LOBO	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	14-OCT-2018
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	14-OCT-2018
MAYURESH	ANANT	ATHAVALE	ANANT		ATHAVALE	H 303 INDRAVADAN CHS LTD P T ROAD MAHIM MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400016		12036000-00431518-5301793113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	14-OCT-2018
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
NEHA	PARIKH	KHEMLANI	PARIKH		KHEMLANI	14 3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN300888-13285169-11040001486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
RAGHURAM	SITARAM		SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JAGRUTI	H	JHAVERI	H		JHAVERI	E 402 SIMLA HOUSE CHS LTD 51 B LAXMIBAI JAGMOHANDAS MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036		IN300159-10241254-006410100005621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
N	VISWANATHAN		VISWANATHAN		VISWANATHAN	2 4 2 LAKSHMINARAYAN KAILAS NAGAR LAKE KALPATHY PALAKKAD KERALA	INDIA	KERALA	PALAKKAD	678003	0000655	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PRATIKSHA	MANJREKAR		MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510.00	14-OCT-2018
CHETAN	PITAMBER	BHARKHADA	PITAMBER		BHARKHADA	A 5 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-16643931-00011000011368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PALEJWALA	RAJESH	S	RAJESH		S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HEMANT	J	SHAH	J		SHAH	10 A SURESH COLONY G FLOOR S V ROAD VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0001454	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIJAY	NARAIN	SETH	NARAIN		SETH	52 3 4 NARAINI BHAVAN SRINIVAS BAGARKA MARG J B NAGAR ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001252	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
PANKAJ	BHIKHUBHAI	PRAJAPATI	BHIKHUBHAI		PRAJAPATI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000729	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AMEETA	ANIL	TELANG	ANIL		TELANG	113 12 NAV SUDHIR CO OP HSG SOC TILAK NAGAR RD NO 6 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JAGDIP	JYOTINDRARAI	OZA	JYOTINDRARAI		OZA	B 23 SHIV KIRTI CO OP HSG SOC CHINCHOLI BUNDER MALAD WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400064		12011200-00067571-062010100137423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANJAY	VASANT	MAMGHADI	VASANT		MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KIRTI	JAYANTILAL	SHAH	JAYANTILAL		SHAH	C 3 H WING FLAT NO 81 MAHAVIR NAGAR SHANKERLANE KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067		12021600-00012561-028010100030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
INDRABHUSHAN	SHRIBHUSHAN	MISHRA	SHRIBHUSHAN		MISHRA	161 45 D GANESH KRUPA SECTOR 1 CHARKOP KANDIVALI W MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400067		12033200-02148269-1451000106317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	14-OCT-2018
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUDHA	V	IYER	V		IYER	43 104 INSAT C WING EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001102	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DEEPAK	KUMAR	GUPTA	KUMAR		GUPTA	TYPE V 1 TATA HOUSING COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	14-OCT-2018
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
NAIR	ANAND	KUMAR	ANAND		KUMAR	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	14-OCT-2018
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510.00	14-OCT-2018
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	14-OCT-2018
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
NARENDRA	MADHUSUDAN	DESHPANDE	MADHUSUDAN		DESHPANDE	D5 26 GREENFIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000673	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ATMARAM	SHRIPATI	SANAS	SHRIPATI		SANAS	404 I WING SATELLITE GARDEN D 1 CHSL PH II FILM CITY RD SATELLITE TOWER GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN301330-18550673-1329	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANIRUDHA	NIKAM		NIKAM		NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHHEDA	RAJESH	SHANTILAL	RAJESH		SHANTILAL	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MAHESH	ARORA		ARORA		ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	14-OCT-2018
SUNIL	P	KHEDEKAR	P		KHEDEKAR	SAI SHRADDHA CO OP SOC 604 6TH FLOOR OPP GAGANGIRI SOC SAMATA NAGAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400602	0001140	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MR	ROBINDER	MIDHA	ROBINDER		MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	14-OCT-2018
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIJAYKUMAR	KASHINATH	TARGE	KASHINATH		TARGE	K S SOHANI ROAD SUSHILA APPT GANTALI THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400604		12013200-00105421-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	14-OCT-2018
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
TRIVEDI	BHANU		BHANU		BHANU	604 C WING LAVISTA APT POONAM SAGAR COMPLEX MIRA ROAD THANE`	INDIA	MAHARASHTRA	MUMBAI	401107		IN300476-43557412-03581000004008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KIRIT	R	MEHTA	R		MEHTA	A 103 VISHWAAKARMA ESTATE PHASE II 100 FT ROAD VASAI WEST MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	401202		12029900-03267881-3460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	14-OCT-2018
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ROHAN	DHUME		DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ARVIND	SAMPATRAJ	LALWANI	SAMPATRAJ		LALWANI	REGENT PARK GR FLR FLAT NO 001 S NO 100 30 GULTEKADI PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411037		12011800-00006166-18414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SNEHA	UMESH	AGARWAL	UMESH		AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MAKARAND	MADHUKAR	KRAMIT	MADHUKAR		KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SARANG	UMAKANTRAO	BINDU	UMAKANTRAO		BINDU	TACO VISTEON ENGG P L A 205 206 SECOND FLOOR ICC TRADE TOWERS 403 A SENAPATI BAPAT PUNE MAHA	INDIA	MAHARASHTRA	PUNE	411016		12036000-00754948-315010100044837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	14-OCT-2018
SHOBHA	SANDEEP	DASHOTTAR	SANDEEP		DASHOTTAR	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301549-18498554-01491370001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KIRAN	DIGAMBAR	KULKARNI	DIGAMBAR		KULKARNI	B 5 KANCHANGANGA HSG SOCIETY B H SADBHAV SOCIETY KOTHRUD PUNE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	PUNE	411038		12013200-00385219-12161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANABASAPPA	SHIVADAS	KANADE	SHIVADAS		KANADE	3029 3 KOSHTI GALLI BARSHI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	BARSHI	413401		12020000-00145006-00110000092158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KAILASH	EKNATH	SHELKE	EKNATH		SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	14-OCT-2018
VIPUL	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	1 NISHANT ROW HSG SOCIETY BEHIND MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00005734-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	14-OCT-2018
RAJENDRA	VITHALRAO	KAKANE	VITHALRAO		KAKANE	SHRIRAM CHOWK AYODHYANAGARI PIPE LINE RD AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00087825-1411906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
LAXMIKANT	SURESH	CHIKTE	SURESH		CHIKTE	NEAR SIDDHESWAR APPT SHREYAS COLONY KUSHTADHAM ROAD SAVEDI AHMEDNAGAR MAHARASHTRA I	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13023400-00003074-213701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
HARUN	NASIRYDDIN	SHAIKH	NASIRYDDIN		SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR MAHARAHTRA INDIA	INDIA	MAHARASHTRA	MIRAJGAON	414401		13021900-00005496-034412800030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ASHOK	JAGANNATH	CHINCHOLKAR	JAGANNATH		CHINCHOLKAR	FLAT NO 5 RUNWAL FLORENTINE RIGHT BHUSARI COLONY PAUD ROAD KOTHRUD PUNE MAHARSHTRA	INDIA	MAHARASHTRA	PUNE	411038		IN300450-80114419-45110010953856	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
VISHAL	SADASHIV	GAIKWAD	SADASHIV		GAIKWAD	PRATIMA NIWAS AT HMADABAJPHATA POST KONDVE SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-10901716-188010100027654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
USHA	DHANANJAY	YADAV	DHANANJAY		YADAV	III A 4 7 KRISHNA NAGAR COLONY SATARA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	SATARA	415003		12010919-00080441-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	14-OCT-2018
GANESH	RAMPRAKASH	BHATIYA	RAMPRAKASH		BHATIYA	A P LONAND TAL KHANDALA DIST SATARA	INDIA	MAHARASHTRA	LONAND	415521		IN300450-80444918-001210010092117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIKAS	VYANKATRAO	JADHAV	VYANKATRAO		JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
TRUPTI	SUBHASH	DALYA	SUBHASH		DALYA	5 15 NARAYAN PETH BALAJI MILL COMPOUND ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN301774-16338995-22695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ MAHAR	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	14-OCT-2018
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANIKLAL	RAMKISAN	NAWANDAR	RAMKISAN		NAWANDAR	1366 M1 RACCA COLONY SHARANPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00024542-323802011005760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PRASHANT	PIRAJI	BHOSALE	PIRAJI		BHOSALE	PETH ROAD VADARWADI NEAR SHANI MANDIR PANCHAVATI NASIK NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASHIK	422003		12010907-00126286-30269218271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
GOPAL	GHANSHYAM	KOLATE	GHANSHYAM		KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422009		12020000-00203129-2198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAMCHANDRA	RAJU	SHETTY	RAJU		SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NASIK	422101		12011300-00176850-0299101010366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RADHESHYAM	BANSILAL	GINDODIAHUF	BANSILAL		GINDODIAHUF	PLOT NO 115 AGRAWAL NAGAR MALEGAON ROAD DHULE MAHARSHTRA INDIA	INDIA	MAHARASHTRA	DHULE	424001		12033200-00275166-502501011010085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	14-OCT-2018
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
MADHAV	VITHAL	KAMBLE	VITHAL		KAMBLE	SACHIN KIRANA NAGSEN NAGAR MIT ROAD OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-15821601-0650010111561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
MOHAMMAD	MAZAHAR	MOHAMMADTAHERSHAIKH	MAZAHAR		MOHAMMADTAHERSHAIKH	MANGAL BAJAR E SIDE MURTI DARVAJA DIST JALNA JALNA MAHARASHTRA INDIA	INDIA	MAHARASHTRA	JALNA	431203		12010600-00932027-646901500056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	14-OCT-2018
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SATYANARAYAN	GOVINDLAL	SHARMA	GOVINDLAL		SHARMA	ATPOST VAMBORI TAL RAHURI DIST AHMEDNAGAR VAMBORI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	AHMEDNAGAR	433704		13021900-00059791-003412800000921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.25	14-OCT-2018
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KAWLU	GANPATRAO	WANKHEDE	GANPATRAO		WANKHEDE	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR MAHARASHTRA INDIA	INDIA	MAHARASHTRA	NAGPUR	440027		12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NISHA	VINODKUMAR	BHOLA	VINODKUMAR		BHOLA	KOCHAR COLONY PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-20542602-0202000300139499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BONTHU	SUBBA	REDDY	SUBBA		REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406		IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA MS INDIA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUNIL	HARIBHAU	LAD	HARIBHAU		LAD	LAD HOSPITAL KOLHATKAR WADI NR RAYMOND SHOP WASIM WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505		IN302902-48812734-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
ASHOK	MORYANI		MORYANI		MORYANI	RAMPURI CAMP LULLA LINE AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		IN300888-14242952-02571000011471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1687.50	14-OCT-2018
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR MS INDIA	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHANDRASHEKHAR	BRIJMOHAN	MOR	BRIJMOHAN		MOR	MAHAJAN WADI CHOWK YAWATMAL MAHARASHTRA INDIA	INDIA	MAHARASHTRA	YAVATMAL	445001		16010100-00363115-50810010004649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD M H INDIA	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
LAKHOTIA	GOVIND		GOVIND		GOVIND	MADHU SHREE TEXTILES NIYAMATPURA BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	BURHANPUR	450331		IN300513-15137693-3630101411530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
SANJEEV	K	PANICKER	K		PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	14-OCT-2018
NITIN	BHARGAV		BHARGAV		BHARGAV	HOUSE NO 1045 SCH NO 51 SANGAM NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452005		IN300214-14113497-043010100038225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	14-OCT-2018
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1237.50	14-OCT-2018
MANJU	SETHI		SETHI		SETHI	25 R 1 X SCHEME NO 71 SECTOR C INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-10009841-01190015236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ASHOK	PIRIYA		PIRIYA		PIRIYA	152 4 KUBER NAGAR CIVIL LINE DEWAS M P INDIA	INDIA	MADHYA PRADESH	DEWAS	455001		12024901-00000614-456010100082891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
JAGDISH	TALREJA		TALREJA		TALREJA	SHANKAR MEDICAL JAWAHAR CHOEK DEWAS M P INDIA	INDIA	MADHYA PRADESH	DEWAS	455001		12024901-00012193-043010100240246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.75	14-OCT-2018
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM M P INDIA	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2018
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA M P INDIA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RADHESHYAM	MEHTA		MEHTA		MEHTA	MAIN ROAD SHAMGARH SHAMGARH M P` INDIA	INDIA	MADHYA PRADESH	SHAMGARH	458883		13017600-00187244-656901415576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
GOURAV	AGRAWAL		AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL MP INDIA	INDIA	MADHYA PRADESH	BHOPAL	462001		12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DHANRAJ	SURJAN		SURJAN		SURJAN	PLOT NO 135 C SECTOR SHAHPURA BHOPAL M P INDIA	INDIA	MADHYA PRADESH	BHOPAL	462016		12013200-00106653-20027281980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI MAHARASHTRA INDIA	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA PUNJAB INDIA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	14-OCT-2018
USHA	ASATI		ASATI		ASATI	B H VARDHMAN SCHOOL ASATI MOHALLA CHHATARPUR M P INDIA	INDIA	MADHYA PRADESH	CHHATARPUR	471001		12043300-00071069-20010973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KAILASH	KUMAR	KHARBANDA	KUMAR		KHARBANDA	PADAW WARD MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14459320-26988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110.00	14-OCT-2018
KAILASH	KUMAR		KUMAR		KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	14-OCT-2018
MOHAMMAD	NASEEM		NASEEM		NASEEM	H NO 59 MADHAV GADH WARD NO 3 MADHAV GARH TEH RAGHURAJNAGAR SATNA MADHYA PRADESH INDI	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-13537523-4707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.50	14-OCT-2018
PRANALI	BURRI		BURRI		BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	SINGRAULI	486885		13019300-00901889-20017452417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
AKHILESH	K	VISHWAKARMA	K		VISHWAKARMA	M Q 585 SECTOR 3 NCL JAYANT PO JAYANT DISTT SIDHI SIDHI MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	JAYANT PROJECT COLLI	486890		12033200-03916459-028201002275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
ARCHANA	JHA		JHA		JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009		IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON CHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
UMESH	JOSHI		JOSHI		JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-03497044-0492000100057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIKALP	SINGH	THAKUR	SINGH		THAKUR	C O DR KESHAV SINGH THAKUR PAHADI PARA GUDHIYARI RAIPUR CHHATTISGARH INDIA	INDIA	MADHYA PRADESH	RAIPUR	492001		IN302902-46893755-092601000282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
RAJA	RAM	AGARWAL	RAM		AGARWAL	07 NEAR POWER HOUSE RAIPUR ROAD DHAMTARI DHAMTARI	INDIA	MADHYA PRADESH	DHAMTARI	493773		IN303116-10705232-411902010003224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KARUNA	SINHA		SINHA		SINHA	C O LALIT AGRAWAL KESHAV KUNJ NEAR UMA DIARY NAYA TALAB GUDIYARI RAIPUR CHHATTISGARH	INDIA	MADHYA PRADESH	RAIPUR	492008		IN300214-12421888-164010100182096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
Bimal	Krishna	Chakraborty	Krishna		Chakraborty	Qrt No 836 2 Rly Construction Colony Bilaspur Chhattisgarh India	INDIA	MADHYA PRADESH	BILASPUR	495004		12010601-00029276-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHANTARAM	L	PRABHU	L		PRABHU	FLAT NO A 102 1ST FLOOR KRANTHI NAGAR DARGAMITTA GREENWOOD BALARAM REDDY STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300183-10390116-004901000376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RESHMI	SINGH		SINGH		SINGH	W O S K SINGH QTR NO B 19 JARHI SURGUJA AMBIKAPUR CHATTISGARH	INDIA	MADHYA PRADESH	SURGUJA	497235		IN300214-14534226-11318442042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
DAMARAJU	ANASUYA		ANASUYA		ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MAKARLA	SRINIVASA	RAO	SRINIVASA		RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019		IN302734-10045992-10582010597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
OMPRAKASH	KANDOI		KANDOI		KANDOI	FLAT NO 409 4TH FLOOR KONDAL REDDY APTS NEW FRIENDS COLONY NR PLEASANT PARKATTAPUR HYDER	INDIA	ANDHRA PRADESH	HYDERABAD	500048		12054500-00015841-025093700002462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	14-OCT-2018
MYANA	GANGADHAR		GANGADHAR		GANGADHAR	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062		IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	14-OCT-2018
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUVARNA	ALOOR		ALOOR		ALOOR	H NO 1 1 152 VINAYAK NAGAR NIZAMABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NIZAMABAD	503003		12029401-00041591-20042249039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAMANAIAH	VENGALA		VENGALA		VENGALA	H NO 3 7 299 VAVILALAPALLY KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002		12051400-00026479-073610021158566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	14-OCT-2018
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL TELANGANA INDIA	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
CH	V	LNARASIMHARAO	V		LNARASIMHARAO	H NO 10 36 BEHIND VINAYAK TEMPLE MADHIRA KHAMMAM DISTRICT ANDHRA PRADESH INDI	INDIA	ANDHRA PRADESH	MADHIRA	507203		12051400-00100191-31076028075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ALLANI	SURENDER		SURENDER		SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	HYDERABAD	508207		12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	14-OCT-2018
CHAGA	LAXMINARAYANA		LAXMINARAYANA		LAXMINARAYANA	7 11 123 SRINIVASA COLONY DIST MAHABUB NAGAR GADWAL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	GADWAL	509125		12019101-00296938-311010055175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
K	MALATHI		MALATHI		MALATHI	K MALATHI 6 2 928 RAM NAGAR ANANTAPUR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	TADIPATRI	515001		IN302269-12474954-332010100012801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.25	14-OCT-2018
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
B	S	LAKSHMIRAJYAM	S		LAKSHMIRAJYAM	W O B SUBBAIAH 15 4 21 SEENAPPAS LANE HINDUPUR ANANTAPUR DT	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10098214-3783	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
D	V	SREERAMULU	V		SREERAMULU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
T	M	BABUBHAGAVANDAS	M		BABUBHAGAVANDAS	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591		IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
G	SRIDEVI		SRIDEVI		SRIDEVI	12 65 THAYAGA RAJA STREET MADANAPALLI POST CHITTOOR DIST	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301022-20323246-052210027001734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NANDA	GOPAL	RAMESHARIKALA	GOPAL		RAMESHARIKALA	141 G CAR STREET TIRUPATI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		12038400-00087219-52087621567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	14-OCT-2018
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	14-OCT-2018
VANKAYALA	RANGANAYAKULU		RANGANAYAKULU		RANGANAYAKULU	DOOR NO 6 18 9 I ST FLOOR HARANATH NILYAM BANKAKAMA RAJU STREET VIJAYAWADA ANDHRA PRADES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12010900-03658534-23517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	394.50	14-OCT-2018
B	CHIRANJEEVI	RAO	CHIRANJEEVI		RAO	BANK OF INDIA MUSEUM ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-10753451-18080400001791	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2018
NAGENDRA	KIRAN	A	KIRAN		A	D NO 40 14 5 2 CHANDRAMOULIPURAM VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302269-10389678-30403	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	14-OCT-2018
P	V	JAYAPRADA	V		JAYAPRADA	DOOR NO 15 542 DATTA NILAYAM EDEPALLY MACHILIPATNAM KRISHNA DIST MACHILIPATNAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	521002		IN300214-13412879-30202803653	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
P	NARAYANA	PRASAD	NARAYANA		PRASAD	C O P GNENA PRASUNA 6 9 81 NARAYANA SADANAM JAIN TEMPLE ST TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		IN302902-40936198-630601162397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KRISHNA	KISHORE	KOLLIPARA	KISHORE		KOLLIPARA	DOOR NO 2 7 MAIN ROAD VINUKONDA GUNTUR DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN301696-11113089-ABG0100051196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
GARRE	SRINIVASA	RAO	SRINIVASA		RAO	DNO 25 71 MAIN BAZAAR VINUKONDA GUNTUR DIST	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN302324-10343334-01190011249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MUPPANENI	SURESH	BABU	SURESH		BABU	NO 11 VENKATARAMANA COMPLEX OPP RTC BUSSTAND ONGLOE PRAKSAM D T	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302324-10683916-1048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KOTA	SRINIVASA	RAO	SRINIVASA		RAO	H NO 9 163A PARCHUR PRAKASAM DIST	INDIA	ANDHRA PRADESH	PARCHURU	523169		IN303165-10021007-1551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
CH	BHASKARAO		BHASKARAO		BHASKARAO	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201		IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KOTTURI	VENKATA	SUBBARAO	VENKATA		SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301696-11142707-1422155000012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.75	14-OCT-2018
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PESAPATI	VENKATA	SURYAPRAKASH	VENKATA		SURYAPRAKASH	26 1 682 2 B V NAGAR NELLORE DT NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN303028-50780533-631001507341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.25	14-OCT-2018
AMARA	SUJATHA		SUJATHA		SUJATHA	3 12 10 SATYANARYANA TADING CO TRUNK ROAD KAVALI NELLORE DT	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301022-21249419-19806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
G	S	RMURTY	S		RMURTY	SRI RAMA LAKSHMI NIVAS FLAT NO 301 D NO 39 25 10 7 4 SEETANNA GARDENS MADHAVADARA VISAKHAPA	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530007		IN301022-10115510-728010002750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
P	PADMAJA		PADMAJA		PADMAJA	Q NO 332 A SECTOR 5 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530032		IN302324-10414814-55231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
VELICHETI	UDAYA	BHASKARARAO	UDAYA		BHASKARARAO	H NO 16 2 67 BY 55254 BY 202 FLAT NO 202 KARTHIKEYA RESIDENCY HYDERNAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500085		IN301022-21294909-134010100034907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SURYA	SHAKTI	INDIAFINANCIALPRIVATELIMITEI	SHAKTI		INDIAFINANCIALPRIVATELIMITE	48 8 15 G4 SHREE COMPLEX DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020		IN301022-20938414-00500340000436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	14-OCT-2018
MUDUNURU	VENKATA	CHANDRARAJU	VENKATA		CHANDRARAJU	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM I	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VAVILIPALLI	RAJA	RAO	RAJA		RAO	VAVILIPALLI PETA VILLAGE RAPAKA POST VIA PONDURU SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	PONDURU	532168		IN302324-10415464-43711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
JAYALAKSHMI	KONAKALLA		KONAKALLA		KONAKALLA	D1 3 Paper Mills Colony Sri Ram Nagar Rajamundry Andhra Pradesh	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302236-11779532-631501503131	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	14-OCT-2018
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	14-OCT-2018
APPANA	KUMARA	SATYAVENKATAVEERARAGHAV	KUMARA		SATYAVENKATAVEERARAGHAV	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251		IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
BALA	KRISHNA	SAIMEENAVALLI	KRISHNA		SAIMEENAVALLI	TRAVANI PETA D NO 5 9 27 WARD 6 MANDAPETA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	MANDA PETA H O	533308		12033200-05059426-1430155000009083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KONDA	NEELIMA		NEELIMA		NEELIMA	24B 1 40 1 201 EAST BLOCK ELITE CASTLE PATHEBAD MAIN ROAD ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-13429078-154701000017555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
BAMMIDI	LAKSHMANA	RAO	LAKSHMANA		RAO	D NO 4 10 19 3 F 5 SHIVAM RESIDENCY NEAR FISH MARKET PEDAWALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530017		IN302324-10232202-333010077975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MANISHA	SHEKHAR	KULKARNI	SHEKHAR		KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE	440602	0000591	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
PRASHANTH	KINI		KINI		KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR KARNATAKA INDIA	INDIA	KARNATAKA	BASRUR	576211		12011300-00199061-241001000001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
MANMOHAN	K	N	K		N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA IN	INDIA	KARNATAKA	BANGALORE	560037		IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
U	GIRISH	AITHAL	GIRISH		AITHAL	NO 1521 B 22 A BLOCK VIII MAIN IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10034427-56133007181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUBRAMANYA	P		P		P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANTHONY	DASS	M	DASS		M	NO 28 1 2ND FLOOR BANNERGHATTA LAYOUT JAYANAGAR EAST END ROAD BANGALORE KARNATAKA INDI	INDIA	KARNATAKA	BANGALORE	560041		12010900-01014496-187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
M	ANTHONY	DASS	ANTHONY		DASS	NO 28 1 II FLOOR BANNERGHATTA LAYOUT JAYANAGAR EAST END ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560041		IN302148-10149769-187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
DINESH	KUMAR		KUMAR		KUMAR	NO 01 1ST FLOOR 25TH CROSS R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN302148-10384663-03481000003809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	14-OCT-2018
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
CHANDRASHEKARAIAH			NIL		NIL	SIDDAGANGA MUTT QUARTERS SIDDAGANGA MUTT SIDDAGANGA MUTT KYATSANDRA TUMKUR	INDIA	KARNATAKA	BANGALORE	572104		IN303077-10280798-SB00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
K	G	PARAMASHIVAPPA	G		PARAMASHIVAPPA	438 SHREYAS 2ND MAIN 10TH CROSS T K LAYOUT 4TH STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN300214-10388146-056001509606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
LATHA	K	G	K		G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
H	R	SUBBARAYAPPA	R		SUBBARAYAPPA	RETD SBM OFFICER NO 30 2ND CROSS S S PURAM TUMKUR KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	572101		12010600-00617981-54027668466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAYARAMA	C	D	C		D	TEACHER AASARE NILAYA VIDYANAGAR RAMAKRISHANA LAYOUT CHANNARAYAPATNA TQ HASSAN DIST I	INDIA	KARNATAKA	HASSAN	573116		IN301696-11171516-4413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
SANTOSH	KUMARI		KUMARI		KUMARI	BHANSALI BHAVAN CHIKKABASTI ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-10826903-002000101016878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VITHAL	NAVADE		NAVADE		NAVADE	KRISHNA KRIPA ALANGAR MOODBIDRI MANGALORE KARNATAKA	INDIA	KARNATAKA	MOODBIDRI	574227		IN301895-10719563-12092200067989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
SHUBHAKAR	NAYAK	GOWRIMOOLE	NAYAK		GOWRIMOOLE	DOOR NO 3 W3 231 2 BEHIND SFX CHURCH BEJAI MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575004		12048100-00011404-10707569436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	14-OCT-2018
VIVEK	K	H	K		H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020		IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
LAKSHMI	S	BHAT	S		BHAT	W O P G SUBRAMANYA BHAT NO 5 32 15 KINGS PARK 2ND LAYOUT NEAR HELIPAD KAVOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015		IN301926-30523209-0162500100662201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
SUMAN	KINI		KINI		KINI	DO NO 97 ANMOL ANANTH NAGAR 2ND STAGE MANIPAL KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576119		12011300-00328320-181010100079028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
UDAYA	CHATRA		CHATRA		CHATRA	S O GANAPATHI CHATRA BAREGUNDI HALLIHOLE SIDDAPUR AREA KUNDAPURA KARNATAKA INDIA	INDIA	KARNATAKA	SIDDAPURA (DK)	576229		12035000-00877161-7062500100737301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.50	14-OCT-2018
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE KARNATAKA INDIA	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
P	PRAKASH		PRAKASH		PRAKASH	PRIYADARSHINI CANTEEN LLR ROAD GARDEN AREA SHIMOGA KARNATAKA INDIA	INDIA	KARNATAKA	SHIMOGA	577201		12010600-00750834-052500101626601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHAILAJA	K	S	K		S	1668 2ND FLOOR 2ND CROSS PRAKASHNAGAR BENGALURU KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560021		12010900-01058669-08391500000241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
KAMBALI	KARIYAPPA		KARIYAPPA		KARIYAPPA	SHIVA KUNJ IST CROSS GANDHI NAGAR DHARWAD	INDIA	KARNATAKA	DHARWAR	580004		IN301135-26497205-01190040686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHIVAKUMAR	M	HANCHINAMANI	M		HANCHINAMANI	C O HANCHINAMANI AND CO HUKKERIMATH ROAD HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN302148-10505384-1359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
C	D	THOMAS	D		THOMAS	PATHAN BUILDING VII B 1201 MRUTHYUNJAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115		IN302148-10304790-10031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	14-OCT-2018
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
PRASHANT	S	MULIMANI	S		MULIMANI	H NO 10 934 43 PLOT NO 101 1 PRASHANT NILAYA MAHALAXMI NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN300239-11243926-07681070018494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANGAPPA	GURUSIDDAPPA	PAVALE	GURUSIDDAPPA		PAVALE	SARAF GALLI CHADCHAN BIJAPUR KARNATAKA INDIA	INDIA	KARNATAKA	BIJAPUR	586205		12035300-00008895-22066301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RUPESHKUMAR	V	SHAH	V		SHAH	MAHAVEER CIRCLE STATION ROAD INDI DIST BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586209		IN303116-10026784-21986	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BHARAT	CHANDRAKANT	MEHTA	CHANDRAKANT		MEHTA	1385 RAVIWAR PETH PB NO 37 NIPANI BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN300888-13455343-54013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SNEHALATA	ASHOK	MEHTA	ASHOK		MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237		IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANITA	ATUL	MEHTA	ATUL		MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN301330-18757265-01090015078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI KARNATAKA INDIA	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MAHENDRA	KUMAR	SINGHVI	KUMAR		SINGHVI	NO 131 RASAPPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301080-22162304-1430101001727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI TAMIL NADU INDIA	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
G	NIRAJ	MEHTA	NIRAJ		MEHTA	11 6 1 SAROJINI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-40851744-300006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	14-OCT-2018
KANKARIA	A	K	A		K	5 VINAYAGA MAISTRY STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN300441-10632605-006310002592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KRISHNAN	D		D		D	PLOT 19 9TH STREET CHAKRAPANI NAGAR ASHTALAKSHMI NAGAR ALAPPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116		IN301313-20776781-7429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
REKHA	S		S		S	9 33 IYARAPPER SOUTH STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300175-10395509-608801140821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
SHARMILA	A		A		A	NO 50 RAJAM ILLAM SANGA METTU STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301313-20221077-09190100004125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228.75	14-OCT-2018
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	14-OCT-2018
TIROUGNANASSAMBA	L		L		L	NO 190 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10412299-58378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	794.25	14-OCT-2018
R	VIJAYA		VIJAYA		VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
ANANTHRAMAN	V	K	V		K	13 B BOMMALATAM VENKATAJALAPATHY CHETTY STREET THANJAVUR TK THANJUR	INDIA	TAMIL NADU	THANJAVUR	613001		IN302201-10215135-137010100125727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
JANWED	E		E		E	PLOT NO 8 DHYANAPURAM ROAD EZHIL NAGAR VILAMAL TIRUVARUR TAMILNADU INDIA	INDIA	TAMIL NADU	AMMAYAPPAN	613701		13019300-00647211-10848474723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
S	SUDAGAR		SUDAGAR		SUDAGAR	82 HOSPITAL STREET TIRUTHURAIPOONDI TIRUVARUR DISTRICT TAMILNADU INDIA	INDIA	TAMIL NADU	MAYILADUTHURAI	614713		12010900-02307567-7403013278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.75	14-OCT-2018
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
A	SADAGOPARAMANUJAM		SADAGOPARAMANUJAM		SADAGOPARAMANUJAM	33 BHARATHI STREET IYYAPPA NAGAR TRICHY	INDIA	TAMIL NADU	TRICHY	620021		IN300394-13234278-613201500541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJAPRIYA	P		P		P	33 4 VIVEKANANDA NAGAR DINDIGUL POST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-10502583-352010100005562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	Tamil Nadu	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2018
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI TAMIL NADU INDIA	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
S	KANDAPPAN		KANDAPPAN		KANDAPPAN	44 34 B 17 4TH STREET WEST BRIYANT NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-22256426-106100050301370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
P	SENTHILKUMAR		SENTHILKUMAR		SENTHILKUMAR	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI TAMILNADU INDIA	INDIA	TAMIL NADU	KARAIKUDI	630108		12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ILANGO	BHUVANAGIRI		BHUVANAGIRI		BHUVANAGIRI	NO 41 67 NADU STREET AYYAMPETTAI KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-10513193-606601506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
P	JANAKIRAMAN		JANAKIRAMAN		JANAKIRAMAN	NO 1 SECOND STREET DR GOPALAKRISHNA NAGAR GANDHI NAGAR VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE	632006		IN300513-15920898-12451000001803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	14-OCT-2018
A	MOHAMED	ASHFAQUE	MOHAMED		ASHFAQUE	24 OLD POST OFFICE STREET MELVISHARAM	INDIA	TAMIL NADU	MELVISHRAM	632509		IN301549-18770677-01241000063052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
VANDANA	N	LAKHANI	N		LAKHANI	PLOT NO 86 BLOCK NO 2 3RD CROSS EAST R T NAGAR ALAGAPURAM SALEM SALEM TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	636004		IN300513-11598402-1187155000079241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MURALI	A		A		A	OLD NO 8 NEW NO 13 KRISHNA MUDALIAR LANE CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10445315-14716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
KATHIRESAN	V	E	V		E	DOOR NO 19 414 KONGU NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	VELLAKOIL	638111		IN300175-10359162-123010100066237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
P	R	ESWARAN	R		ESWARAN	NO 63 NEW HOSPITAL STREET PKR NILAYAM GOBICHETTIPALAYAM	INDIA	TAMIL NADU	ERODE	638452		IN300394-12382520-1131155000011707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
THANGHARAJU	M	P	M		P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	CHENNAI	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR TAMIL	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.75	14-OCT-2018
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
G	CHITRA		CHITRA		CHITRA	FLAT NO FF1 D BLOCKJANAKAPURI APARTM C K COLONY BEHIND GP THEATRE COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641044		IN300214-12520301-909010039434482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY KERALA INDIA	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
AYSHA	MAHIN	T	MAHIN		T	SAMEER MANZIL KIZHAKKEKARA KASARAGOD KERALA INDIA	INDIA	KERALA	MYLATTY B.O	671319		12044700-02804689-10253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RAVINDRAN	K	P	K		P	PUTHENVEETTIL ROSHNI THEKKUMURI PO MALAPPURAM DT TIRUR KERALA INDIA	INDIA	KERALA	MALAPPURAM	676105		12056700-00130110-021901500528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
JOSE	KOOLA	KUNJIPALU	KOOLA		KUNJIPALU	KOOLA HOUSE ATHIYARATH ROAD VALAPAD P O THRISSUR KERALA	INDIA	KERALA	CHULUR B.O	680567		IN301895-10329694-23438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
AYSHA	RAJEEVAN		RAJEEVAN		RAJEEVAN	VAZHOOR HOUSE VALAPAD P O NEAR LIONS CLUB TRIPRAYAR THRISSUR KERALA	INDIA	KERALA	CHULUR B.O	680567		IN301895-10493403-0326053000005545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	14-OCT-2018
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
K	G	SANTHOSHKUMAR	G		SANTHOSHKUMAR	KALLINGAL HOUSE KIZHUPPILLIKARA P O THRISSUR KERALA	INDIA	KERALA	KIZHUPILLIKKARA EDSO	680704		IN301895-11002713-0326053000011658	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	14-OCT-2018
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
G	RAMABHADRAN		RAMABHADRAN		RAMABHADRAN	ARUNESH BISHOP S QUARTERS N KALAMASERRY ERNAKULAM KERALA INDUGANESH@ETH NET	INDIA	KERALA	KALAMASSERRY	683104		IN301895-10025553-0224053000019040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
THOMAS	T	ABRAHAM	T		ABRAHAM	THENGUMPALLIL HOUSE KIZHATHADIYOOR PO PALA KOTTAYAM DISTRICT	INDIA	KERALA	ARUNAPURAM	686574		IN300394-14072827-015301861237190001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA KERALA INDIA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
RENNY	THOMAS		THOMAS		THOMAS	VILAYIL HOUSE KHEEKOZHOOR PATHANAMTHITTA KERALA	INDIA	KERALA	KEEKOZHUR EDSO	689672		IN300239-10808476-0222053000018024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR KERALA INDIA	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
LAILA	BEEGOM	A	BEEGOM		A	KARIYATTU VEEDU AUVANEESWARAM R S POST KUNNICODE KOLLAM KERALA	INDIA	KERALA	AVANEESWARAM R.S EDS	691517		IN301895-10207219-1660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	14-OCT-2018
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SANDHYA	MAHESH		MAHESH		MAHESH	T C 20 2528 MITHUNAM KARAMANA PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695002		IN301637-40977002-626201548132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	14-OCT-2018
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KANIYATHU	JOHN	CHACKO	JOHN		CHACKO	`KANIYAHTU T C 2 3034 1 PLRA 55 PANACHAMOODU LANE PATTOM TRIVANDRUM	INDIA	KERALA	PATTOM	695004	0000476	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAIBAL	KUMAR	DUTT	KUMAR		DUTT	181 RAMESH DUTT STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700006		IN300118-10927172-20122385164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	14-OCT-2018
BINOD	KUMAR	PODDAR	KUMAR		PODDAR	30 SHIVTOLLA STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10121586-022761035006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	236.25	14-OCT-2018
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.50	14-OCT-2018
SHAKIBA	KHATOON		KHATOON		KHATOON	14 1 B RIPON STREET KOLKATA WEST BENAGAL INDIA	INDIA	WEST BENGAL	CALCUTTA	700016		12022900-00270024-740881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	14-OCT-2018
RAJENDRA	SINGH	LODH	SINGH		LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
ANITA	KEDIA		KEDIA		KEDIA	FLAT NO 10 2ND FLOOR BLDG NO 1 BRIJDHAM RESIDENTIAL COMPLEX BEFORE SHRIBHUMI STOP VIP ROAD 2	INDIA	WEST BENGAL	CALCUTTA	700048		IN300360-20037193-3101153000004543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050.00	14-OCT-2018
SOUVIK	BASU		BASU		BASU	MARBEL CASTEL 547 GARIA GARDEN KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700084		IN300513-12257992-018701507516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
OM	PRAKASH		PRAKASH		PRAKASH	BG 15 SECTOR II SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700091		IN300142-10248125-021335351006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ASHOKE	KUMAR	SADHUKHAN	KUMAR		SADHUKHAN	VILL BAIKUNTHAPUR PO SIJBERIA NEAR KALSAPA BAZAR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711316		IN302201-10794889-116010100159418	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DIPAK	BANERJEE		BANERJEE		BANERJEE	VILL BANIARAH MUKHERJEE PARA DOMJUR DIST HOWRAH	INDIA	WEST BENGAL	CALCUTTA	711411		IN300958-10091649-9435	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SHIWA	SHANKAR	PRASAD	SHANKAR		PRASAD	45 SAMIRAN ROY ROAD ASANSOL ASANSOL WEST BENGAL INDIA	INDIA	WEST BENGAL	ASANSOL	713301		12020600-00262460-00430100000567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	14-OCT-2018
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SAGAR	MAL		MAL		MAL	RAMBAGAN HOLDING NO 122 P O SEARSOLE RAJBARI RANIGANJ WEST BENGAL INDIA	INDIA	WEST BENGAL	BURDWAN	713358		12018900-00019900-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SUMANA	DIKSHIT		DIKSHIT		DIKSHIT	B 02 10 OLD OFFICERS COLONY P O JHANJRA B O DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713363		IN302201-10661467-213010100104340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2018
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	14-OCT-2018
KAUSIK	DUTTA		DUTTA		DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722141		12030000-00161021-10617744538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
TAPAN	GHOSH		GHOSH		GHOSH	BAMNIA HATTOLA MOUJA KISHORKONA J LN0 115 DIGHALGRAM INDUS BANKURA WEST BENGAL INDIA	INDIA	WEST BENGAL	KHARAGPUR	722201		12034600-00227281-14117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SAMARENDRA	NATH	PAUL	NATH		PAUL	MOHANBATI PAULPARA PO RAIGANJ DIST UTTAR DINAJPUR RAIGANJ	INDIA	WEST BENGAL	MALDA	733134		IN300360-10185436-9536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KUMARESH	GOLDAR		GOLDAR		GOLDAR	SARAT PALLI RANAGHAT WARD NO 11 NADIA KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	KOLKATA	741201		12024200-00287236-911010017760241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
MD	AKKASH	ALI	AKKASH		ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135		IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
KISHORE	CHANDRA	MISHRA	CHANDRA		MISHRA	PLOT NO 13 242 MANGALA VIHAR SISUPAL GARH BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751002		IN301250-28510757-31168920335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MD	MUSTAQUE		MUSTAQUE		MUSTAQUE	KIKHANA STREET PATAPOLE CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753001		IN300214-13856270-634201519350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SARITA	NANDA		NANDA		NANDA	BAZARAPADA ANGUL NAC ANGUL NEAR WOMENS COLLEGE ANGUL	INDIA	ORISSA	ANGUL	759122		IN300394-10112559-046001001550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	14-OCT-2018
BALA	KRISHNA	PADHY	KRISHNA		PADHY	GOLAPALLI STREET BERHAMPUR GANJAM DIST ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302324-10088718-51047633394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	14-OCT-2018
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
MADHU	SUDAN	MISRA	SUDAN		MISRA	WARD 6 KOTOPAD KORAPUT DIST	INDIA	ORISSA	KOTPAD	764058		IN302324-10807670-14361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
ANITA	LATH		LATH		LATH	GANGADHAR NAGAR BARGARH	INDIA	ORISSA	BARGARH	768028		IN302679-32517893-063701500162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	14-OCT-2018
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAM	DEO	HEDA	DEO		HEDA	C O M S SWAGAT GAR ALI JORHAT ASSAM INDIA	INDIA	ASSAM	JORHAT	785001		12010900-00323318-158801000002539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
DIPIKA	MAHANTA		MAHANTA		MAHANTA	N S AREA PLOT NO 2 10 DIGBOI DIGBOI ASSAM INDIA	INDIA	ASSAM	DIGBOI	786171		12010600-00321459-11583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.00	14-OCT-2018
BIBHUTI	BHUSAN	DAS	BHUSAN		DAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIGBOI	786171		IN301250-28681174-01190005431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	14-OCT-2018
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER	800000		IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA	800000		IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SATISH	KUMAR		KUMAR		KUMAR	HOLDING NO 265 HOUSE NO 140 ANANDPURI WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18555469-0100111808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MUMTAZ	BANO		BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RANJU	BALA		BALA		BALA	W O SURJIT KUMAR PURANA BAZAR GOMOH DHANBAD	INDIA	BIHAR	DHANBAD	828401		IN301330-18892569-10901149024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ANJU	JAIN		JAIN		JAIN	1ST LANE SALIMPUR AHRA KADAM KUAN PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	800003		12013200-00359349-292100100132199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
SUPRIYA	SINGH		SINGH		SINGH	FLAT NO 401 TIRUPATI APPT A N PATH NORTH S K PURI PATNA	INDIA	BIHAR	PATNA	800013		IN300888-14831638-19918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SHUKDEO	NARAIN	VERMA	NARAIN		VERMA	55 ANUGRAH NARAIN PATH NEAR ALPA MARKET PATNA	INDIA	BIHAR	PATNA	800013		IN301127-15185120-01190006931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SEEMA	MISHRA		MISHRA		MISHRA	205 NEHRU NAGAR P O PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013		IN301127-15606780-10636244328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
ALOK	KUMAR		KUMAR		KUMAR	203 HOPE NARAIN APPARTMENT VIJAY NAGAR RUKAN PURA PATNA	INDIA	BIHAR	PATNA	800014		IN300011-10458903-20078317431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
DHANANJAY	KUMAR		KUMAR		KUMAR	C O A K SINHA RLY Q NO 638 C O T PARA KATIHAR BIHAR INDIA	INDIA	BIHAR	PURNEA	854105		12033200-06566131-20038571835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
AZAD	GOPAL	PRASAD	GOPAL		PRASAD	SHANTI NIKETAN COLONY BIHAR PHARMACY COLLEGE ROAD BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	801503		IN301330-18058775-01090094517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RABINDRA	PRASAD	SINGH	PRASAD		SINGH	AT RASALPUR PO NASARATPUR VAYA HAZRAT SAYN PATNA BIHAR INDIA	INDIA	BIHAR	PATNA	804451		12010700-00133571-30107391115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
BAJRANG	LAL	SARAF	LAL		SARAF	CHOWK BAZAR MUNGER BIHAR INDIA	INDIA	BIHAR	PATNA	811201		12034500-00054382-14869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
KAMINI	SAHA		SAHA		SAHA	5 SARAY AGA SAHAB GALI BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002		IN300513-15150462-004800100099182	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	771.00	14-OCT-2018
OM	PRAKASH	GUPTA	PRAKASH		GUPTA	NEW GODOWN RAJENDRA PATH GAYA POLICE CHAUKI GAYA BIHAR INDIA	INDIA	BIHAR	GAYA	823001		12010926-00288475-0179000100197005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
JYOTI	KUMAR		KUMAR		KUMAR	MOH DEODHARPUR VIVEKANAND COLONY P O TEKARI GAYA BIHAR INDIA	INDIA	BIHAR	GAYA	824236		12016403-00006687-0257111020500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG JHARKHAND INDIA	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA JHARKHAND IND	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
VIKASH	KUMAR	AGARWAL	KUMAR		AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001		12010600-00435817-172010100056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MOHAN	AGARWAL		AGARWAL		AGARWAL	RATANJEE ROAD PURANA BAZAR DHANBAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301127-16847027-12828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
ASHUDEO	SHARMA		SHARMA		SHARMA	QTR NO A 49 KARMIK NAGAR SARAIDHELA PO I S M DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	826004		12010600-01618009-10229090934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	14-OCT-2018
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
SANTOSH	KUMAR	SINHA	KUMAR		SINHA	PLOT NO A 3 SECTOR MARKET SECTOR SC BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827006		IN301549-17615788-02671000024550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	14-OCT-2018
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MURARI	LAL	GOYAL	LAL		GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104		IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	14-OCT-2018
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD JHARKHAND INDIA	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA JHARKHAND INDIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	14-OCT-2018
NAGESHWAR	RAWANI		RAWANI		RAWANI	4 PANDUYAVHITHA PO NAWAGAR DHANBAD	INDIA	BIHAR	DHANBAD	828306		IN301774-11022819-019601002780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SURESH	KUMAR	ROY	KUMAR		ROY	BHIM KANALI COLONY BLOCK NO 32 Q NO 377 PO KHANUDIH DHANBAD JHARKHAND INDIA	INDIA	BIHAR	DHANBAD	828307		12024700-00062219-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SAROJ	DEVI		DEVI		DEVI	M S PRIYA FANCY READYMADE BHURKUNDA MAIN ROAD BHUKKUNDA DIST HAZARIBAGH PATEL NAGAR H	INDIA	BIHAR	HAZARIBAGH	829106		12034100-00124913-01501330005292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	14-OCT-2018
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	145.50	14-OCT-2018
SUKUMAR	MANDAL		MANDAL		MANDAL	18 TEACHERS COLONY DIMNA ROAD MANGO JAMSHEDPUR JHARKHAND INDIA	INDIA	BIHAR	JAMSHEDPUR	831012		12038400-00072107-008901005793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
SADHU	CHARAN	NAYAK	CHARAN		NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106		IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
KUSUM	LATA	SINGH	LATA		SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001		12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	14-OCT-2018
MUKHTIYAR	SINGH		SINGH		SINGH	DURGA COMPLEX S N ROAD UPPER BAZAR RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001		12010600-00275531-7106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018
SUMAN	JAISWAL		JAISWAL		JAISWAL	UPPER BAZAR JALAN ROAD RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	DALTONGANJ	834001		12010926-00047147-8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI JHARKHAN	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.75	14-OCT-2018
SAVITA	AGARWAL		AGARWAL		AGARWAL	SRI VINAYAK TEXTILES T T TOWER S N ROAD RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		IN300513-14513683-1091000100230410	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	14-OCT-2018
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANGHAMITRA	GUPTA		GUPTA		GUPTA	C O ARUN KUMAR GUPTA 32 A BURDWAN COMPOUND RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN301127-15854616-11049075399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RAJESH	KUMAR	THAKUR	KUMAR		THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16890165-0377101020957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MEERA	DEVI	BUDHIA	DEVI		BUDHIA	16 RANI SATI MANDIR LANE RATU ROAD RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN302105-10097017-490110100014699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
RAJIV	KUMAR	SHARAN	KUMAR		SHARAN	KILBURN COLONY P O HINOO RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834002		12010600-00191673-1091009500000021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
RANJANA	SINGH		SINGH		SINGH	C O SANJAY KUMAR SINGH NEAR GAMMON INDIA GATE NO 1 BIRSA CHOWK HINOO RANCHI JHARKHAND IND	INDIA	BIHAR	RANCHI	834002		12010926-00024026-20720100000220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
ABHISHEK	RAJ	KESHARI	RAJ		KESHARI	E 51 SECTOR 2 H E C DHURWA RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834004		12010600-00264855-30007437053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
AJAY	SHEKHAR		SHEKHAR		SHEKHAR	SAHU NAGAR MADHUKAM P S SUKHADEN NAGAR P O HEHAL DIST RANCHI RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005		12010600-00218369-29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI JHARKHAND INDIA	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
SANJAY	KUMAR		KUMAR		KUMAR	INDERPURI NABAB RAI LANE RATU ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005		IN301740-10193422-503088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	14-OCT-2018
VIDYADHAR	PRASAD	PANDEY	PRASAD		PANDEY	CHIEF JUDICIAL MAGISTRATE CIVIL COURT SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN300394-10782915-01190018449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	14-OCT-2018

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
NIKUNJ	KUMAR		KUMAR		KUMAR	S O SHRI RAM BABU THAKUR NEAR AJAY GAS SPEAKER ROAD NAYATOLA MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-19392652-133001500201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
RAJEEV	KUMAR		KUMAR		KUMAR	SHAKUNTALAM MATA MANDIR MARG SITAMARHI BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	843302		12018901-00006110-01190006041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
PRAKASH	KUMAR		KUMAR		KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101		12019101-00117123-3451000046920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	14-OCT-2018
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR BIHAR INDIA	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	14-OCT-2018
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA BIHAR INDIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
MANJU	KANODIA		KANODIA		KANODIA	SHRI RAM BHANDAR LAL BAZAR PO BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000592	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	14-OCT-2018
PRABHAT	KUMAR	KANODIA	KUMAR		KANODIA	SHRI RAM BANDAR LAL BAZAR P O BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000750	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	14-OCT-2018
KRISHNA	KUMAR	JHA	KUMAR		JHA	AT PO BISHAUL VIA BASOPATTI DIST MADHUBANI MADHUBANI BIHAR INDIA	INDIA	BIHAR	MADHUBANI	847225		12010926-00135664-12011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
BINOD	KUMAR	SINGH	KUMAR		SINGH	KASIPUR MAHABIR ASTHAN CHOWK PO SAMASTIPUR SAMASTIPUR BIHAR INDIA	INDIA	BIHAR	MUZAFFARPUR	848101		12018901-00015687-01190007115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
KAMLESH	RAY		RAY		RAY	GRAPHITE INDIA LIMITED VILL PHULWARIA P O BARAUNI DIST BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851112		IN303028-54770305-043001000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	14-OCT-2018
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	14-OCT-2018
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	14-OCT-2018
BAJRANG	LAL	AGARWAL	LAL		AGARWAL	C O LAKSHMI RADIO CO NEEM CHAND ROAD KISHANGANJ BIHAR INDIA	INDIA	BIHAR	PURNEA	855108		12033200-03909589-11240051685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	14-OCT-2018
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750.00	14-OCT-2018
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7312.50	14-OCT-2018
SHAIK	ARIFA	BEGUM	ARIFA		BEGUM	7 2 1813 5 A 1 FLAT NO 521 VASAVI INDRAPRSTHA CZECH COLONY STREET NO 1 SANATH NAGAR HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500018		IN302902-41374946-631001504026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29612.25	14-OCT-2018
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2722.50	14-OCT-2018
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	14-OCT-2018
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
A	RAJESH	NAIR	RAJESH		NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
ANIRUDHA	NIKAM		NIKAM		NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750.00	25-OCT-2019
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANURAG	SAKSENA		SAKSENA		SAKSENA	77 SCIENTIST APARTMENTS N P L COLONY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	0000142	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARIJIT	DASGUPTA		DASGUPTA		DASGUPTA	2 C CHARAK CO OP HSG SOCY MURARI GHAG MARG PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000153	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHOK	SAREEN		SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
DEEP	TIWARI		TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DEEPAK	KUMAR		KUMAR		KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
DEEPAK	KUMAR	GUPTA	KUMAR		GUPTA	TYPE V 1 TATA HOUSING COLONY AZIZ BAUG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
DEEPAK	KUMAR	SAREEN	KUMAR		SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DNYANESH	VASUDEO	GHAN	VASUDEO		GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	25-OCT-2019
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
JATINDER	BIR	KAUR	BIR		KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KIRAN			NIL		NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
MAHESH	MENON		MENON		MENON	G 3 B WING KAILASH SHIVDHAM COMPLEX AMBERNATH EAST	INDIA	MAHARASHTRA	MUMBAI	421501	0000557	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MANISHA	SHEKHAR	KULKARNI	SHEKHAR		KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE		0000591	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MOKASHI	SANDESH	VASANT	SANDESH		VASANT	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT RAOD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000639	00000000-00000000-11063686878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
NARENDRA	MADHUSUDAN	DESHPANDE	MADHUSUDAN		DESHPANDE	D5 26 GREENFIELDS OPP FANTASY LAND JOGESHWARI VIKHROLI LINK ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000673	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NIKITA	DHARMA	BANDODKAR	DHARMA		BANDODKAR	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARASHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRABHAT	KUMAR	KANODIA	KUMAR		KANODIA	SHRI RAM BANDAR LAL BAZAR P O BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000750	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRATIKSHA	MANJREKAR		MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRATIMA	VIVEK	HATODE	VIVEK		HATODE	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000787	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PROSENJIT	GUPTA		GUPTA		GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000805	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	25-OCT-2019
RABI	PRADHAN		PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAGHURAM	SITARAM		SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
RAHUL	ATMARAM	PUNALEKAR	ATMARAM		PUNALEKAR	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAJENDRA	SINGH	LODH	SINGH		LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
ROOPKARAN	AGARWAL		AGARWAL		AGARWAL	5 1 896 ROOPKARAN GHANSHYAMDAS A K MARKET KOTHI HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500195	0000910	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SANJEET	BANERJI		BANERJI		BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	25-OCT-2019
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAH	VALLABH	CHHOTALAL	VALLABH		CHHOTALAL	205 5591 UDYAN DARSHAN B RAM NARAYAN NARKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0001007	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
SNEHA	K	CHITALE	K		CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SRIRAMAN	V	V	V		V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUDHA	V	IYER	V		IYER	43 104 INSAT C WING EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001102	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
SUDHIR	PAI		PAI		PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGA	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SUJIT	KUMAR		KUMAR		KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUMITA	BHATTACHARYA		BHATTACHARYA		BHATTACHARYA	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUMITRA	VENKATESH	CHAR	VENKATESH		CHAR	11 168 PADMALAYA N PARIKH MARG WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	0001126	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUNIL	ANAND		ANAND		ANAND	BLDNG NO 49 FLAT NO 6 SHERE PUNJAB HOUSING SOCIETY MAHAKALI ROAD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400093	0001133	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	25-OCT-2019
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIJAY	ARYA		ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
VIKAS	JINDAL		JINDAL		JINDAL	486 NAPIER TOWN GORAKHPUR BEHIND TOWERS JABALPUR M P	INDIA	MADHYA PRADESH	JABALPUR	482001	0001261	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANDESH	VASANT	MOKASHI	VASANT		MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0001319	00000000-00000000-11063686878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAHESH	ARORA		ARORA		ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	25-OCT-2019
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7312.50	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
DEBRA	ANN	MARTIN	ANN		MARTIN	C O MR PINTO MOHAMADI MANZIL 1ST FLOOR L J ROAD OPP SITLADEVI TEMPLE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0002013	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
MR	SANDESH	MOKASHI	SANDESH		MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0010006	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4764.00	25-OCT-2019
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	244.50	25-OCT-2019
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	25-OCT-2019
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510.00	25-OCT-2019
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	510.00	25-OCT-2019
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	25-OCT-2019
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	25-OCT-2019
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.75	25-OCT-2019
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2722.50	25-OCT-2019
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.25	25-OCT-2019
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	339.75	25-OCT-2019
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5250.00	25-OCT-2019
KUSUM	LATA	SINGH	LATA		SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MALTI	GUPTA		GUPTA		GUPTA	MALA HOUSE LAXMI NAGAR PO HEHAL RANCHI RANCHI	INDIA	BIHAR	RANCHI	834005		12010600-00202895-10326698591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AJAY	SHEKHAR		SHEKHAR		SHEKHAR	SAHU NAGAR MADHUKAM P S SUKHADEN NAGAR P O HEHAL DIST RANCHI RANCHI	INDIA	BIHAR	RANCHI	834005		12010600-00218369-29	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	25-OCT-2019
ABHISHEK	RAJ	KESHARI	RAJ		KESHARI	E 51 SECTOR 2 H E C DHURWA RANCHI	INDIA	BIHAR	RANCHI	834004		12010600-00264855-30007437053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DIPIKA	MAHANTA		MAHANTA		MAHANTA	N S AREA PLOT NO 2 10 DIGBOI DIGBOI	INDIA	ASSAM	DIGBOI	786171		12010600-00321459-11583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	25-OCT-2019
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	25-OCT-2019
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	25-OCT-2019
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RABINDRA	PRASAD	SINGH	PRASAD		SINGH	AT RASALPUR PO NASARATPUR VAYA HAZRAT SAYN PATNA	INDIA	BIHAR	PATNA	804451		12010700-00133571-30107391115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SUHEL	FARID	BAXI	FARID		BAXI	11 2029 DARIYAMAHAL CHOWK SURAT	INDIA	GUJARAT	SURAT	395003		12010701-00000492-345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
SONI	ESWARLAL	PUNAMCHAND	ESWARLAL		PUNAMCHAND	133 12 MAIN BAZAR NEAR NAGRESHWARA TEMPLE HOSPET	INDIA	KARNATAKA	HOSPET	583201		12010900-00031081-7535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
VIJYABEN	NARAYAN	MALVANIA	NARAYAN		MALVANIA	4 A 18 VIVEKANAND SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00177265-1190017699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KAWLU	GANPATRAO	WANKHEDE	GANPATRAO		WANKHEDE	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJENDRA	BABUBHAI	JANI	BABUBHAI		JANI	BHAT STREET PAT CHAKALA PRABHAS PATAN VERAVAL	INDIA	GUJARAT	PRABHAS PATAN	362268		12010900-00230185-56188062263	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU		PAREKH	302 JAYESH APPT NEAR AMARDEEP HOSPITAL RAJENDRA BHUVAN ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362266		12010900-00231628-03570400000271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
SMITABEN	ANILBHAI	PATEL	ANILBHAI		PATEL	KUDWA LINE 199 DESHBANDHU WARD GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		12010900-00245001-20118349438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI		VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT	INDIA	GUJARAT	SURAT	395003		12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
MAHENDRA	KUMAR	GADIA	KUMAR		GADIA	65 SHASTRI NAGAR NEAR MODERN PUBLIC SCHOOL RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691637-326502010008934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
SANDEEP	MAHAJAN		MAHAJAN		MAHAJAN	H NO 48 ABADI GOKAL NAGAR VILL TUNGBALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		12010900-01957682-4567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
S	SUDAGAR		SUDAGAR		SUDAGAR	82 HOSPITAL STREET TIRUTHURAIPOONDI TIRUVARUR DISTRICT	INDIA	TAMIL NADU	MAYILADUTHURAI	614713		12010900-02307567-7403013278	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
AJAY	PANDEY	HUF	PANDEY		HUF	18 JUNI HATRI RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02562027-521010100011051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SUMAN	JAISWAL		JAISWAL		JAISWAL	UPPER BAZAR JALAN ROAD RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12010926-00047147-8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
INDRANEEL	SAHANA		SAHANA		SAHANA	KAY KAY HOUSE SAHANA ROAD P O DT KODARMA KODARMA	INDIA	BIHAR	HAZARIBAGH	825410		12010926-00048803-0058010115144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	25-OCT-2019
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	25-OCT-2019
SHAMBHU	NATH	SINGH	NATH		SINGH	SEC 3 C QTR NO 679 B S CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		12010926-00070624-7025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	25-OCT-2019
KRISHNA	KUMAR	JHA	KUMAR		JHA	AT PO BISHAUL VIA BASOPATTI DIST MADHUBANI MADHUBANI	INDIA	BIHAR	MADHUBANI	847225		12010926-00135664-12011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHWETA	BEGANI		BEGANI		BEGANI	N C BEGANI CHARTERED ACCOUNTANT SADAR BAZAR RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492001		12011300-00055449-3347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAMCHANDRA	RAJU	SHETTY	RAJU		SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101		12011300-00176850-0299101010366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRASHANTH	KINI		KINI		KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR	INDIA	KARNATAKA	BASRUR	576211		12011300-00199061-241001000001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DHANPAT	MAL	MEHTA	MAL		MEHTA	501 H3 BUILDING RIDDHI GARDEN FILM CITY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12012101-00053917-000401070064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4500.00	25-OCT-2019
JAYANTI	LAL	MUNOTH	LAL		MUNOTH	165 SECTION 7 EXT NEW POWER HOUSE ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00073112-34541074225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RADHEY	SHYAM	ARORA	SHYAM		ARORA	4 180 HOUSING BOARD PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		12012101-00099730-003001001824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
JAMAL	HAJIMAHMUD	DOCHKI	HAJIMAHMUD		DOCHKI	KHOJA CHAKLA LIMDH FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12013200-00078481-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANJU	JAIN		JAIN		JAIN	1ST LANE SALIMPUR AHRA KADAM KUAN PATNA	INDIA	BIHAR	PATNA	800003		12013200-00359349-292100100132199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MOHIT	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	CK 39 66 67 77 78 CHITRA CINEMA COMPLEX CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		12013200-00975567-20199728748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.00	25-OCT-2019
JAIPRAKASH	BHATTAD	HUF	BHATTAD		HUF	MOHATA BLDG OPP AHINSA BHAWAN NR JAIN DAWA KHANA ANAJ BAZAR ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002		12017501-00054320-0298030100001511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KRISHAN	KUMAR	BIDWATAKA	KUMAR		BIDWATAKA	NEAR SURAJ POL GATE INSIDE OF BHAURAJI KI GALI SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00147994-19960100003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
LIMBABHAI	KESHABHAI	DHOLARIYA	KESHABHAI		DHOLARIYA	8 MASTER SOCIETY MAHESH RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHANUBEN	GOVINDBHAI	VAJA	GOVINDBHAI		VAJA	C H C QUARTER NO C 1 MANGROL	INDIA	GUJARAT	JUNAGADH	362225		12018500-00012533-2595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.25	25-OCT-2019
RAJEEV	KUMAR		KUMAR		KUMAR	SHAKUNTALAM MATA MANDIR MARG SITAMARHI	INDIA	BIHAR	MUZAFFARPUR	843302		12018901-00006110-01190006041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRAKASH	KUMAR		KUMAR		KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00117123-3451000046920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	25-OCT-2019
CHAGA	LAXMINARAYANA		LAXMINARAYANA		LAXMINARAYANA	7 11 123 SRINIVASA COLONY DIST MAHABUB NAGAR GADWAL	INDIA	ANDHRA PRADESH	GADWAL	509125		12019101-00296938-311010055175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUGAM	CHUGH		CHUGH		CHUGH	24 VASANT KUNJ TRANSPORT NAGAR MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002		12019112-00012781-2533000100064226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
HARSHABEN	JAYESHBHAI	MEHTA	JAYESHBHAI		MEHTA	MILLY PLAYWOOD 1 GURU RAKSHA APPARTMENT TAGORE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12019800-00015517-1037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ARCHNA	GOEL		GOEL		GOEL	5 306 STREET SARAI SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		12021600-00011967-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
JAGDEEP	SINGH		SINGH		SINGH	H NO 415 ZAIL SINGH NAGAR ROPAR	INDIA	PUNJAB	ROPAR	140001		12022900-00033824-001301512679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
REKHA	ASHOK		ASHOK		ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM	INDIA	KERALA	KOLENCHERRY	682304		12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675.00	25-OCT-2019
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SURESH	KUMAR	ROY	KUMAR		ROY	BHIM KANALI COLONY BLOCK NO 32 Q NO 377 PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00062219-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
AASHISH	NEEMA		NEEMA		NEEMA	211 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00004486-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	25-OCT-2019
SWAPNIL	SHRIKANT	MARDA	SHRIKANT		MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305		12028900-00187091-644601700766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
SHAH	CHANDRIKABEN	J	CHANDRIKABEN		J	13 AMARDEEP SOCIETY MEGHDOOT SOCIETY DEESA	INDIA	GUJARAT	DEESA	385535		12028900-00472508-1440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BHAVANA	NEMA		NEMA		NEMA	378 RAILWAY BUNGALOW JONES GANJ CHAURAHA BEAWAR ROAD RAMGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001		12029200-00023149-20170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.75	25-OCT-2019
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	25-OCT-2019
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	25-OCT-2019
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	25-OCT-2019
MANJEET	KAUR		KAUR		KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-03075924-55081516613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JATIN	BIPINCHANDRA	SHAH	BIPINCHANDRA		SHAH	NEAR LIBRARY MAIN ROAD DAHANU	INDIA	MAHARASHTRA	DAHANU	401601		12029900-04049344-004901007595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	25-OCT-2019
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.75	25-OCT-2019
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KAUSIK	DUTTA		DUTTA		DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA	INDIA	WEST BENGAL	KHARAGPUR	722141		12030000-00161021-10617744538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
DIPTI	KIRTIKUMAR	OZA	KIRTIKUMAR		OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		12030601-00007970-55054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MAHESH	KUMAR	MEHTA	KUMAR		MEHTA	A 6 NEW SANJAY COLONY NEAR COMMUNITY HALL WARD 4 BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		12031600-00011491-1817323846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
PRAMOD	RAJ		RAJ		RAJ	B 2 1 10A RAJENDRA NAGAR SECTOR 05 SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005		12031600-00056288-8592101027675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHIRAG	MANSUKHBHAI	VACHHANI	MANSUKHBHAI		VACHHANI	6 72 PATEL SAMAJ VACHHANI VAV MAKADIYA WADI JAMJODHPUR	INDIA	GUJARAT	PORBANDAR	360530		12032100-00020465-56091029176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ARPIT	GANESHBHAI	AMIN	GANESHBHAI		AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RADHESHYAM	BANSILAL	GINDODIAHUF	BANSILAL		GINDODIAHUF	PLOT NO 115 AGRAWAL NAGAR MALEGAON ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001		12033200-00275166-502501011010085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	25-OCT-2019
RADHESHYAM	CHANDKIRAN	AGRAWAL	CHANDKIRAN		AGRAWAL	65 RATANBAUG NEAR VIDHYA DHAM AERO DRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005		12033200-00281260-51030955955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
RAJ	KAUR		KAUR		KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.25	25-OCT-2019
AMANPREET	KAUR		KAUR		KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
VIKAS	AGARWAL		AGARWAL		AGARWAL	22 260 RESERVE BANK COLONY BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12033500-00037161-674501132890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	25-OCT-2019
BHUPATBHAI	PARSHOTTAMBHAI	JANJRUKIYA	PARSHOTTAMBHAI		JANJRUKIYA	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD	INDIA	GUJARAT	BOTAD	364710		12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
BAJRANG	LAL	SARAF	LAL		SARAF	CHOWK BAZAR MUNGER	INDIA	BIHAR	PATNA	811201		12034500-00054382-14869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
OM	PARKASH		PARKASH		PARKASH	V P O JAMALPUR TEH BAWANI KHERA DIST BHIWANI BAWANI KHERA	INDIA	HARYANA	BHIWANI	127035		12034500-00509863-020300108509884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAMESHCHANDRA	GANAPATRAM	RAVAL	GANAPATRAM		RAVAL	29 DURGANAGAR SOCIETY NR A M T S BUS STAND NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		12035400-00019910-5388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
HANSABEN	RAVJIBHAI	PANCHAL	RAVJIBHAI		PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL	INDIA	GUJARAT	BAZAR	362225		12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
SHIVANAND	M	YAMANAL	M		YAMANAL	FATESHA STOUCT HOSPET BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJ	KUMAR	DIXIT	KUMAR		DIXIT	NEW CIVIL LINES BEHIND S B I HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		12039800-00010133-740011100016852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
USHA	ASATI		ASATI		ASATI	B H VARDHMAN SCHOOL ASATI MOHALLA CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001		12043300-00071069-20010973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
ANAND	R	BAJPAI	R		BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	PUNE	411004		12044700-00226552-00071140054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	25-OCT-2019
ARVINDKUMAR	MANEKLAL	THAKKAR	MANEKLAL		THAKKAR	BHAVANI ROAD HARIJ TA HARIJ DI PATAN HARIJ	INDIA	GUJARAT	PATAN	384240		13015200-00092159-15212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JAGRUTIBEN	SURESHBHAI	PATEL	SURESHBHAI		PATEL	A2 7 MANGALYAPARK HARNI VARASIA ROAD VADODARA	INDIA	GUJARAT	BARODA	390006		13016700-00042295-103835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHUPENDRA	SHANKARLAL	GANDHI	SHANKARLAL		GANDHI	KUMBHARWADA NO 1 NR SHAH AUTO CENTRE SALATWADA CHAR RASTA VADODARA	INDIA	GUJARAT	BARODA	390001		13016700-00076943-166100100016225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
MANISHA	BHARAT	PATEL	BHARAT		PATEL	A 9 PANCHAL NAGAR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019		13016700-00149969-5151712268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	25-OCT-2019
KAMLESHKUMAR	R	PANDYA	R		PANDYA	AT POST SADHLI TA SINOR DIST VADODARA	INDIA	GUJARAT	BARODA	391250		13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DEEPAK	MEHTA		MEHTA		MEHTA	26 JAI JAWAN COLONY SCHEME NO1 TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		13017600-00020802-676001294047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ASHOK	KUMAR	JAIN	KUMAR		JAIN	S O RAJ MAL JAIN A 20 SHRI RAM COLONY BORKHEDA KOTA	INDIA	RAJASTHAN	KOTA	324001		13017600-00026287-687801425018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1237.50	25-OCT-2019
SUMER	SINGH	MALIK	SINGH		MALIK	997 7 JAIN BAGH COLONY SONE PAT	INDIA	BIHAR	SONEPAT			13017600-00077144-661901412544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
USHA	RAMBABU	VYAS	RAMBABU		VYAS	VYAS HOUSE NALE WALA ROAD OPP MANODHAR SIDDH HANUMAN TAMPLE UDAI MODE GANGAPURCITY	INDIA	RAJASTHAN	JAIPUR	322201		13017600-00146414-686101086006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KIRAN	BHANDARI		BHANDARI		BHANDARI	112 66 RAM TERIT MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		13017600-00194319-685001052107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUNIL	PAGARIA		PAGARIA		PAGARIA	125 KHAROL COLONY FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13017600-00279177-693101421836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
HISHMAT	MAL	KHIANI	MAL		KHIANI	C O KHIANI HOSPITAL NAYAPURA BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		13017600-00395542-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KAILASH	EKNATH	SHELKE	EKNATH		SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	25-OCT-2019
HEMA	NANDKISHOR	MISAL	NANDKISHOR		MISAL	VENKTESH ARTS GUJAR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00073721-034412900011176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL		MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00082432-034412900009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
SANDEEP	RAMESHLAL	BORA	RAMESHLAL		BORA	PLOT NO P 3 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR M I D C	414111		13023400-00001457-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
SUMAN	RAMESHCHANDRA	SAHANI	RAMESHCHANDRA		SAHANI	42 235 NEAR TV CENTRE HUDCO COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13023400-00018853-908359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SANGITA	SUMESHCHANDRA	SAHANI	SUMESHCHANDRA		SAHANI	PLOT NO 8 KAMAL KUNJ NARHARINAGAR GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13023400-00018872-908357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
RAJKUMAR	NAVALMAL	GUGALE	NAVALMAL		GUGALE	VARDHAMAN MEDI SHIVNERI CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00045216-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
NANASAHEB	DNYANDEO	KADASKAR	DNYANDEO		KADASKAR	486 KADASKAR VASTI AT PO BHAGWATIPUR KOLHAR TAL RAHATA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	KOLHAR	413710		13023400-00168361-3464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.50	25-OCT-2019
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
ANITA	SEHGAL	SEHGAL	SEHGAL		SEHGAL	1121 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122001		13028000-00004435-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUMIT	NANDKUMAR	RATOLIKAR	NANDKUMAR		RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED	INDIA	MAHARASHTRA	AURANGABAD	431604		13041400-01318730-318010100026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	41.25	25-OCT-2019
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
FATEH	CHAND	AGRAWAL	CHAND		AGRAWAL	SHANTI NIWAS KALI BARI ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00156361-13398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ROYDEN	SAVIO	DSOUZA	SAVIO		DSOUZA	1 JEEVAN APARTMENTS ABOVE DR BONNY PEREIRAS HOSPITAL WARD NO 12 KHORLIM MAPUSA	INDIA	MAHARASHTRA	PORVORIM	403507		IN300095-10927713-00591000061677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
P	HEMANTHA	REDDY	HEMANTHA		REDDY	9 5 BALAJI AVENUE II STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN300095-10933748-220010643	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAMESH	CHAND	JAIN	CHAND		JAIN	226 NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-10135685-2502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
HARNEET	SINGH	KOHLI	SINGH		KOHLI	E 25 KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN300118-10836113-4879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
AMITA	YOGEN	PATEL	YOGEN		PATEL	4 TAPAS BUNGLOWS NR CHIMANBHAI PATEL INST ROAD NR SETU BUNGLOWS PRAHALADNAG VEJALPUR AH	INDIA	GUJARAT	AHMEDABAD	380015		IN300126-10809807-56289006665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
YOGEN	BHALABHAI	PATEL	BHALABHAI		PATEL	4 TAPAS BUNGLOWS NR CHIMANBHAI PATEL INST ROAD NR SETU BUNGLOWS PRAHALAD NAGAR VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380015		IN300126-10811054-56289023171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	76.50	25-OCT-2019
TRIDIP	KUMAR	DUGAR	KUMAR		DUGAR	P 73A LAKE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700029		IN300142-10490835-031073349006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
J	N	THAKKAR	N		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PARDEEP	KUMAR		KUMAR		KUMAR	HOUSE NO 8 2 MOH GUJRATIAN NEAR BALMIK MOHALLA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN300159-10491207-100006278592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
E	UMAKANTH	SETTY	UMAKANTH		SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	25-OCT-2019
REKHA	S		S		S	9 33 IYARAPPER SOUTH STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300175-10395509-608801140821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
THANGHARAJU	M	P	M		P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.75	25-OCT-2019
ASHOK	KABRA		KABRA		KABRA	266 GALI NO 4 SUBHASH NAGAR UDAIPUR RAJASHTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-10772722-004501002904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	25-OCT-2019
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
ANIL	BANSAL		BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052		IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAKESH	KUMAR	AGGARWAL	KUMAR		AGGARWAL	A 4 121 SUNRISE APARTMENTS PLOT NO 37 SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300206-10121070-101492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANJAY	KUMAR		KUMAR		KUMAR	FLAT NO 127 JAI APARTMENT SECTOR 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300206-10160484-11846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	281.25	25-OCT-2019
ASHOK	GUPTA		GUPTA		GUPTA	B 208 GUJRAWALAN TOWN DELHI	INDIA	DELHI	DELHI	110009		IN300206-10186940-412498145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SURAJ	MAL	MANOT	MAL		MANOT	C 86 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300206-10281051-53288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHENDER	KUMAR	GUPTA	KUMAR		GUPTA	C 42 IST FLOOR STREET NO 4 MAHENDRU ENCLAVE NEAR AZADPUR DELHI	INDIA	DELHI	DELHI	110033		IN300206-10691399-10040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SANJAY	DALVI		DALVI		DALVI	L 11 SAI APPTS OPP POST OFFICE NR POORNIMA STOP DWARKA NASHIK	INDIA	MAHARASHTRA	NASIK	422008		IN300214-11021875-002701507268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.75	25-OCT-2019
ROOPAM	JAIN		JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052		IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHYLAJA	C	R	C		R	C 39 B FF GANGOTRI ENCLAVE POCKET C ALAKNANDA KALKAJI DELHI DELHI	INDIA	DELHI	DELHI	110019		IN300214-11977232-01730010019135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	25-OCT-2019
RATAN	KUMAR	SINGH	KUMAR		SINGH	S O RAM DAS SINGH 52 E 1C TASKAND MARG NEAR AUTO SALES ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-12314902-32153098822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	25-OCT-2019
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
MOHAMMAD	RIZWAN		RIZWAN		RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002		IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
ROSY	ANTONY		ANTONY		ANTONY	ARUNIMA HOUSE AMBALAPPADY DEVATHIYAL VIA THENHIPALAM P O MALAPPURAM DIST	INDIA	KERALA	CHENAKKALANANGADI B.	673636		IN300239-10379488-41120712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RACHEL	REGI		REGI		REGI	KARINGATTIL HOUSE ELANTHOOR NELLIKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643		IN300239-10432292-3424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.25	25-OCT-2019
LOLICHEN	PULLEMPLAVIL	JOSEPH	PULLEMPLAVIL		JOSEPH	303 2 L B SHASTRI NAGAR VMANAPURA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300239-11406154-840910100012854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
MALLIKARJUNA	P	G	P		G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005		IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
ASOK	KUMAR	SAMANTA	KUMAR		SAMANTA	QTR NO C 99 STPS T S SANTALDIH DIST PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723146		IN300327-10325033-154010100013396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JAYVANTA	P	KHANDELWAL	P		KHANDELWAL	D 502 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10402244-01190005781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PANCHAL	SUHAG	BHARATBHAI	SUHAG		BHARATBHAI	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205		IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VEERA	REDDY	BOMMIREDDY	REDDY		BOMMIREDDY	C O SOUTH INDIAN BANK 40 7 28 NEAR JAMMICHETTU CENTRE MOGALRAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-10099854-0414053000003333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHREEKANWAR	BAGDI		BAGDI		BAGDI	MEGHDOOT SOC 80 CANAL ROAD RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN300394-10548434-3754	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VIDYADHAR	PRASAD	PANDEY	PRASAD		PANDEY	CHIEF JUDICIAL MAGISTRATE CIVIL COURT SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN300394-10782915-01190018449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
K	R	EASWARAN	R		EASWARAN	14 TEACHERS COLONY BHARATHIPURAM IRUGUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641103		IN300394-11382268-17566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
U	VANI		VANI		VANI	14 29 KAMALA NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	TADIPATRI	515001		IN300394-11546729-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KUSAM	SAMBI	REDDY	SAMBI		REDDY	S O KUSAM PITCHI REDDY 8 21 19 3RD LINE SITARAM NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-11627319-401101010014284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MUDUNURU	VENKATA	CHANDRARAJU	VENKATA		CHANDRARAJU	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM F	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MUDUNURU	SRI	LAKSHMI	SRI		LAKSHMI	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILL R R V PURAM POST	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
R	VIJAYA		VIJAYA		VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
ALPA	MANISH	KUMARPARIKH	MANISH		KUMARPARIKH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
MEGRAJ	KISHANJI	MAHESWARI	KISHANJI		MAHESWARI	AT PANTHAWADA TA DANTIWADA DIST B K N GUJARAT GUJARAT	INDIA	GUJARAT	KHIMAT	385545		IN300394-14498885-1212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VINUBHAI	RAMJIBHAI	KALATHIYA	RAMJIBHAI		KALATHIYA	PLOT NO 194 GOUTHAM PARK SOCIETY B H SAGAR SOCIETY LAMBE HANUMAN ROAD AT PUNAGAM TAL CH	INDIA	GUJARAT	UDHNA	394210		IN300425-10080769-6027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHENDRA	KANTILAL	MEHTA	KANTILAL		MEHTA	2ND FLOOR SIDDHGIRI APARTMENT PL NO 5 6 A DILIP NAGAR AMROLI SURAT	INDIA	GUJARAT	SURAT	394107		IN300425-10086312-5732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
TRISHLA	DEVI		DEVI		DEVI	15 VADAYAL KAVA STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN300441-10467860-9067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SIDDA	REDDI	SUNEETHA	REDDI		SUNEETHA	16 1237 GANDHINAGAR POGATOTAANADH DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300441-10613803-09800100007267	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
HARI	KISHAN	PASARI	KISHAN		PASARI	D NO 50 52 9 4 SAI SHERTON FLAT NO B 2 HIG 5 SEETHAMMA DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020		IN300441-10758100-817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAJENDRA	KUMAR	JAIN	KUMAR		JAIN	13 RAJHANT COLONY KISHANGARH	INDIA	RAJASTHAN	KISHANGARH	305801		IN300450-11702326-055104000025814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JITENDRA	SINGH	PURI	SINGH		PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		IN300450-11854696-0131091735500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
AJOY	KUMAR		KUMAR		KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076		IN300476-40724328-02391000001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAM	BALA	GUPTA	BALA		GUPTA	434 HARGOVINDPURAM UNIVERSITY ROAD CITY CENTRE NO 2 GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300476-41121497-01921000038602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.25	25-OCT-2019
PEMMARAJU	RAVIKUMAR		RAVIKUMAR		RAVIKUMAR	BHEL MIG 2413 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032		IN300476-41352807-00451000052245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHENDRAKUMAR	GANDALAL	PATEL	GANDALAL		PATEL	MUKAM PO PUNDHARA TA MANSA NEAR RAMJI TEMPLE GANDHINAGAR	INDIA	GUJARAT	PUNDHRA	382855		IN300476-42322498-09601000028716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANDAPATI	SIREESHA		SIREESHA		SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003		IN300476-42391868-01901000026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KISHORKUMAR	VINODRAY	SHAH	VINODRAY		SHAH	804 DHANNA APPARTMENT SUMULDAIRY ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		IN300476-42416040-01371070051074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	25-OCT-2019
VANLEELA	J	DAVE	J		DAVE	10 NUTAN SOC ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300476-42509665-6755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
YESHWANT	MANJUNATH	NAIK	MANJUNATH		NAIK	6 SUYASH CHS LTD NEXT TO RTO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-43381972-00191000225962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AMIT	KUMAR		KUMAR		KUMAR	GALI NO 6 2 VIKAS NAGAR REWARI	INDIA	HARYANA	REWARI	123401		IN300484-12017449-226010100151979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SANJEEV	K	PANICKER	K		PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	25-OCT-2019
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.25	25-OCT-2019
KISHORKUMAR	NATVARLAL	RAVAL	NATVARLAL		RAVAL	19 SHIVSHAKTI SOCIETY BHAUPURA KADI MEHSANA GUJARAT	INDIA	GUJARAT	KADI	382715		IN300513-13137842-1880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
ANUPKUMAR	GAJANAND	MOHILE	GAJANAND		MOHILE	VIPUL PARK FLAT 308 2ND FLOOR KILLA PARDI VILLAGE PARDI M TALUKA PARDI VALSAD GUJARAT	INDIA	GUJARAT	DAMNIZUMPA	396125		IN300513-13347560-10691885809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SURJITSING	J	RAJPAL	J		RAJPAL	C O SHERE PANJAB SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409		IN300513-14754238-4169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PATEL	VINITKUMAR	R	VINITKUMAR		R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540		IN300513-16469715-66020459153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANMOHAN	K	N	K		N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA IN	INDIA	KARNATAKA	BANGALORE	560037		IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
TERENCE	BRANGER		BRANGER		BRANGER	305 ABHISHEK UDYAN II ELDECO RAEBAREILY ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN300556-10016767-683410110001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
P	N	KRISHNANKUTTY	N		KRISHNANKUTTY	DB 7 MALAD E SARASWATI TRIVENI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300610-10364336-SB4673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
S	RATAN	KUMAR	RATAN		KUMAR	43 R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-10452184-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
DINESH	KUMAR	BAID	KUMAR		BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	25-OCT-2019
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
URIMI	VENKATA	SATYANARAYANA	VENKATA		SATYANARAYANA	MAIN ROAD KANDUKUR PRAKASAM DT	INDIA	ANDHRA PRADESH	KANDUKUR CUTCHERY	523105		IN300669-10021897-293010100078524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PABBA	VASUNDHARA	DEVI	VASUNDHARA		DEVI	A 44 STEEL MINES COMPLEX SRINAGAR COLONEY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500073		IN300669-10024453-550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	108.00	25-OCT-2019
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	25-OCT-2019
SUNIL	KUMAR	SHARMA	KUMAR		SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	25-OCT-2019
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR			IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANJU	SETHI		SETHI		SETHI	25 R 1 X SCHEME NO 71 SECTOR C INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-10009841-01190015236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NEHA	PARIKH	KHEMLANI	PARIKH		KHEMLANI	14 3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN300888-13285169-11040001486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
HARBANS	KAUR	CHABRA	KAUR		CHABRA	118 442 A 2 KAUSHALPURI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300888-13318804-13272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	25-OCT-2019
ASHOK	MORYANI		MORYANI		MORYANI	RAMPURI CAMP LULLA LINE AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		IN300888-14242952-02571000011471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1687.50	25-OCT-2019
ANUJA	CHANDRASHEKHAR	VYAS	CHANDRASHEKHAR		VYAS	49 SHIRE LAYOUT YAVATMAL M S	INDIA	MAHARASHTRA	YAVATMAL	445001		IN300888-14579176-5567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	25-OCT-2019
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KU	DEEPA	MANGAL	DEEPA		MANGAL	3 NAGAR NIGAM COLONY CHAWANI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324007		IN300888-14680058-20743800286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANAND	KUMAR	GUPTA	KUMAR		GUPTA	20 BIJAY KUMAR MUKHERJEE ROAD FLAT NO 2B AND 2C SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300958-10046882-CA1627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ILA	HITESH	SHAH	HITESH		SHAH	PRAKASH COMPLEX STREET NO 2 DIST JUNAGADH VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN300974-10324965-699104000013466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
MADHUKANTA	VITHALANI		VITHALANI		VITHALANI	MADHUVAN SWASTIK SOCIETY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-10403366-2050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRATIK	KISHORBHAI	VASA	KISHORBHAI		VASA	OM SWASTIK SOCIETY OPP GOKUL APARTMENT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-10607501-001020100009080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
DHARMENDRA	T	MEHTA	T		MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002		IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
NATVARBHAI	GOVINDBHAI	PATEL	GOVINDBHAI		PATEL	12 A RAMKRUSHNA APPRATMENT OPP MADHUVAN COMPLEX MAHAVIR NAGAR HIRAWADI ROAD AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380024		IN300982-10227612-81114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
VIMALABEN	RAMESHBHAI	PATEL	RAMESHBHAI		PATEL	34 J K PARK GOTA ROAD CHANDLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382481		IN300982-10537786-12043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
G	S	RMURTY	S		RMURTY	SRI RAMA LAKSHMI NIVAS FLAT NO 301 D NO 39 25 10 7 4 SEETANNA GARDENS MADHAVADARA VISAKHAPA	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530007		IN301022-10115510-728010002750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MYANA	GANGADHAR		GANGADHAR		GANGADHAR	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062		IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
A	SREEDHAR	KUMAR	SREEDHAR		KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671		IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
T	M	BABUBHAGAVANDAS	M		BABUBHAGAVANDAS	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591		IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	25-OCT-2019
VELICHETI	UDAYA	BHASKARARAO	UDAYA		BHASKARARAO	H NO 16 2 67 BY 55254 BY 202 FLAT NO 202 KARTHIKEYA RESIDENCY HYDERNAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500085		IN301022-21294909-134010100034907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHIKHA	BHAI	RAM	BHAI		RAM	VILL DEVALPUR TK KODINAR DIST JUNAGADH	INDIA	GUJARAT	KODINAR K U	362725		IN301039-24050694-064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KIRAN	DAVE		DAVE		DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008		IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JAYESH	DHIRAJLAL	MEHTA	DHIRAJLAL		MEHTA	STHANAK STREET KALAWAD S DIST JAMNAGAR KALAWAD	INDIA	GUJARAT	GRAIN MARKET	361160		IN301039-24413307-023310006073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANJULABEN	MUKUNDCHANDRA	RUGHANI	MUKUNDCHANDRA		RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KUMKUM			NIL		NIL	K 938 SEC K AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134884-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHEELA	JAIN		JAIN		JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-10508380-51018181012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
TRILOCHAN	SINGH		SINGH		SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15089712-695410100002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHUKDEO	NARAIN	VERMA	NARAIN		VERMA	55 ANUGRAH NARAIN PATH NEAR ALPA MARKET PATNA	INDIA	BIHAR	PATNA	800013		IN301127-15185120-01190006931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANGHAMITRA	GUPTA		GUPTA		GUPTA	C O ARUN KUMAR GUPTA 32 A BURDWAN COMPOUND RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN301127-15854616-11049075399	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
DEVENDRA	KUMAR		KUMAR		KUMAR	THE PROFESSIONAL COURIERS R K CHATERJEE LANE BY PASS ROAD CHAS BOKARO	INDIA	BIHAR	CHAS	827013		IN301127-16449857-840801010000112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
NITYA	NANDO	SEN	NANDO		SEN	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101		IN301127-16722029-6847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
MOHAN	AGARWAL		AGARWAL		AGARWAL	RATANJEE ROAD PURANA BAZAR DHANBAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301127-16847027-12828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
VASUDHA			NIL		NIL	W O RAMACHANDRA NAIK GADDIGE HOUSE INDRALI POST KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102		IN301135-26065054-520111000006757	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
MANU	BHASKER		BHASKER		BHASKER	B VII 875 NR LAKKAR BAZAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001		IN301143-10236536-00341930011363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PANKAJ	HASMUKHLAL	SHAH	HASMUKHLAL		SHAH	302 RAMESHWARAM ELEGANCE GAUTAMBAG SOCIETY NEAR SUVIDHA SHOPPING CENTER PALDI AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-13232586-00061000180663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRATIVA	DAS		DAS		DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225		IN301151-24337716-06391070004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	25-OCT-2019
BRIJ	MOHAN	JHANWAR	MOHAN		JHANWAR	SHIV COLONY PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30171872-671601410151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAMESHWAR	LAL	RANDAR	LAL		RANDAR	C O GEHLOT CLONY BYPASS ROAD PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30201517-37214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHIKHER	CHAND	BHANDARI	CHAND		BHANDARI	GEHLOT COLONY BYPASS ROAD PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30214300-51040397929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	25-OCT-2019
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
AMBABEN	BALDEVBHAI	PATEL	BALDEVBHAI		PATEL	44 TIRUPATI PARK BUNGLOWS VISNAGAR ROAD VIJAPUR MEHSANA VIJAPUR	INDIA	GUJARAT	VIJAPUR	382870		IN301276-30333096-137200360120006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHIVA	KUMAR	HEMDEV	KUMAR		HEMDEV	9 34 1 GUNDUVARI STREET PO BOX 40 RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-20414037-01190052632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BIJALI	DAS	ROY	DAS		ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075		IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
PARAMESWARAN	K		K		K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUGUNA	VATTIKUTI		VATTIKUTI		VATTIKUTI	NO 85 26 5 7 SRI SAI KUTEER APPTS R T C COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-21198267-025110011006965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MANJULABEN	BABUBHAI	PATEL	BABUBHAI		PATEL	31 SHAYONA BUNGLOWS PART 1 SHAYONA CITY R C TECHNICAL ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN301321-10080853-SB7479	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHESH	KUMAR		KUMAR		KUMAR	HOUSE NO 2468 WARD NO 7 PART 2 SIRHIND PB SIRHIND	INDIA	PUNJAB	LUDHIANA	140407		IN301330-17103130-8745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MRS	GURVINDER	KAUR	GURVINDER		KAUR	106 AMIT APPARTMENTS SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN301330-18042060-377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJINDER	KUMAR	CHOUDHARY	KUMAR		CHOUDHARY	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RANI	SINHA		SINHA		SINHA	L 4 JAGAT ENCLAVE ASHIYANA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800025		IN301330-18462410-01190013926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANAND	KISHOR	KESARWANI	KISHOR		KESARWANI	18 M G MARG CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-19247686-10289833289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DEEPENDRA	KUMAR	SINGH	KUMAR		SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
TENDULKAR	GAYATREE	GURUNATH	GAYATREE		GURUNATH	A 12 AKSHAY PALACE NEAR MUMBAI BANGLORE HIGHWAY WARJE PUNE	INDIA	MAHARASHTRA	PUNE	411058		IN301330-19417248-000060016381195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
REENA	AGRAWAL		AGRAWAL		AGRAWAL	42 39 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-19451015-12031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
YACHNA	SHARMA		SHARMA		SHARMA	664 SST NAGAR RAJPURA ROAD PATIALA	INDIA	PUNJAB	PATIALA	147003		IN301330-20116846-65000667527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRAVEEN	KUMAR	SINGH	KUMAR		SINGH	VILL GIRDHARI NAGAR PO VINOD PUR MAINPURI	INDIA	UTTAR PRADESH	ALLAHABAD	205262		IN301330-20507819-157010100195768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANSIDEVI			NIL		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
S	KASTHURI		KASTHURI		KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002		IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
PIYUSH	ARUN	BONGIRWAR	ARUN		BONGIRWAR	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NIYATI	N	DESAI	N		DESAI	1106 CASCADE I 518 A 3 KULUPWADI ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN301549-16303093-00861330001471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHETAN	PITAMBER	BHARKHADA	PITAMBER		BHARKHADA	A 5 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-16643931-00011000011368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SANTOSH	KUMAR	SINHA	KUMAR		SINHA	PLOT NO A 3 SECTOR MARKET SECTOR SC BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827006		IN301549-17615788-02671000024550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	25-OCT-2019
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHOBHA	SANDEEP	DASHOTTAR	SANDEEP		DASHOTTAR	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301549-18498554-01491370001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANAND	KUMAR		KUMAR		KUMAR	166 RAIPUR RAJA BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301557-10196574-2186101052428	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	25-OCT-2019
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAM	MOHAN	AGARWAL	MOHAN		AGARWAL	2 FLOOR CHANDRAMA SUPREME COMPLEX SECTOR 12 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20062238-13647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
SEEMA	SHARMA		SHARMA		SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206		IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
LAXMAN	SINGH	RAWAT	SINGH		RAWAT	VILL RAMPUR P O KUMBHICHAUR KOTDWAR	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20421984-2181101003987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAJEEV	JAIN		JAIN		JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUNITA	RAWAT		RAWAT		RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUNIL	KUMAR		KUMAR		KUMAR	M NO 347 ABKARI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN301590-10035607-22892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SUNIL	KUMAR		KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
RAJESHKUMAR	U	DOSHI	U		DOSHI	NR KUND AT AND POST TA IDAR DIST SABARKANTHA	INDIA	GUJARAT	IDAR	383430		IN301645-10201197-940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
MITHLESH	SINGH		SINGH		SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SADASIVAM	A		A		A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
BONTHU	SUBBA	REDDY	SUBBA		REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406		IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MURALI	A		A		A	OLD NO 8 NEW NO 13 KRISHNA MUDALIAR LANE CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10445315-14716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
VIVEK	K	H	K		H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020		IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JAYARAMA	C	D	C		D	TEACHER AASARE NILAYA VIDYANAGAR RAMAKRISHANA LAYOUT CHANNARAYAPATNA TQ HASSAN DIST	INDIA	KARNATAKA	HASSAN	573116		IN301696-11171516-4413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	25-OCT-2019
SADHU	CHARAN	NAYAK	CHARAN		NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106		IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
AMAL	KUMAR	PAUL	KUMAR		PAUL	67 B EAST BENGAL COLONY P O AGRICO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831009		IN301740-10300513-761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
S	HASAN	ABIDJAFRI	HASAN		ABIDJAFRI	4 262 B FIRDOS COLONY DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-10891164-310010100052216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
RENU	BALA	BAHL	BALA		BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KIRAN	P	SHAH	P		SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	25-OCT-2019
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
TOBY	SCARIA		SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104		IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SANTOSH	KUMARI		KUMARI		KUMARI	BHANSALI BHAVAN CHIKKABASTI ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-10826903-002000101016878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GAUTAM	RAJ		RAJ		RAJ	GAUTAM DRESSES M G ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584101		IN301926-11369088-35110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
LAKSHMI	S	BHAT	S		BHAT	W O P G SUBRAMANYA BHAT NO 5 32 15 KINGS PARK 2ND LAYOUT NEAR HELIPAD KAVOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015		IN301926-30523209-0162500100662201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
KALPANA	H	SONI	H		SONI	WADI CHHELLI POLE NANAVATIS KHADAKI VADODARA	INDIA	GUJARAT	BARODA	390017		IN301991-10189501-D788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VIRAL	H	GHEEWALA	H		GHEEWALA	A 5 AASHIRWAD PARK HARIKRUPA SOCIETY NADEVAL ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301991-10327001-22372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
KAMAL	SHARMA		SHARMA		SHARMA	65 A SATISH MUKHERJEE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700026		IN302017-10015463-30544134806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
CHANDRA	PRAKASH	VERMA	PRAKASH		VERMA	MOH THAKURDWARA AT PO MENHDAWAL DIST SANTKABIR NAGAR UP	INDIA	UTTAR PRADESH	BASTI	272171		IN302025-34009647-3236334820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KESHAVA	NANDAN	THAKUR	NANDAN		THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002		IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
THANGARATHINAM	S		S		S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118		IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANOJ	KUMAR	SHARMA	KUMAR		SHARMA	4355 GALI BEHRON WALI JOGI WARA NAI SARAK DELHI	INDIA	DELHI	DELHI	110006		IN302050-10064373-05361000045625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
NIRANJAN	KUMAR		KUMAR		KUMAR	C O SIYA SHARAN PRASAD AT BABUDIH P O B POLYTECHNIC DIST DHANBAD	INDIA	BIHAR	DHANBAD	828130		IN302105-10040998-6111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131.25	25-OCT-2019
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KUSUM	SHARMA		SHARMA		SHARMA	NEAR TO POST OFFICE POST AJITGARH TEH SHRIMADHOPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	AJITGARH AMARSAR	332701		IN302105-10191177-80107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
C	D	THOMAS	D		THOMAS	PATHAN BUILDING VII B 1201 MRUTHYUNJAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115		IN302148-10304790-10031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
LATHA	K	G	K		G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
ARTI	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518		IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
SUMANA	DIKSHIT		DIKSHIT		DIKSHIT	B 02 10 OLD OFFICERS COLONY P O JHANJRA B O DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN	713363		IN302201-10661467-213010100104340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
BARKHA	AHUJA		AHUJA		AHUJA	301 2 KENSINGTON GARDENS 13 KENSINGTON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302236-10397859-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
SHEELA	SABOO		SABOO		SABOO	A 4 SARA NAGAR N 1 CIDCO NEAR MSEB POWER HOUSE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN302269-10305871-1473441778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.25	25-OCT-2019
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VIRENDER	KUMAR	BHARTI	KUMAR		BHARTI	21 LAXMI NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10132252-182800100156679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
SHASHPAL	SINGH	BHURJEE	SINGH		BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10138160-297000100053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1162.50	25-OCT-2019
DOKI	SRINIVASA	RAO	SRINIVASA		RAO	INDIAN OVERSEAS BANK OPP APSRTC COMPLEX VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-10112110-6241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
GARRE	SRINIVASA	RAO	SRINIVASA		RAO	DNO 25 71 MAIN BAZAAR VINUKONDA GUNTUR DIST	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN302324-10343334-01190011249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MEGHANADA	BISOI		BISOI		BISOI	KUSUMPURAM VILLAGE KAVITI MANDAL SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	MANIKYAPURAM	532292		IN302324-10406705-30416317265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VAVILIPALLI	RAJA	RAO	RAJA		RAO	VAVILIPALLI PETA VILLAGE RAPAKA POST VIA PONDURU SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	PONDURU	532168		IN302324-10415464-43711	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
CH	BHASKARAO		BHASKARAO		BHASKARAO	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201		IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VIDHU	KIRAN	SINGHAL	KIRAN		SINGHAL	HOUSE NO 1332 SECTOR 9 URBAN ESTATE AMBALA CITY HARYANA	INDIA	HARYANA	PANCHKULA	134002		IN302365-10012273-12288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
RAJIV	KUMAR	BANSAL	KUMAR		BANSAL	H NO 8 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302365-10627968-07302151001763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
JAWAHAR	LAL	CHATURVEDI	LAL		CHATURVEDI	SHRI LAXMINARAYANA MANDIR MANPADA ROAD 1ST LANE ANAND NGR PANDURANGWADI DOMBIVLI E TH	INDIA	MAHARASHTRA	MUMBAI	421201		IN302470-10112833-24050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ATUL	KUMAR	LOHIA	KUMAR		LOHIA	BMW STEELS LIMITED SADABAD GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302620-10004155-A146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRADEEP	KUMAR	BAGLA	KUMAR		BAGLA	CIRCULAR ROAD SASNI GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302620-10008632-50279859235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
M	RAJARAMA	SHETTY	RAJARAMA		SHETTY	FLAT NO 103 VANI APPARTMENTS OPP KODIALGUTHU KODIALBAIL MANGALORE	INDIA	KARNATAKA	MANGALORE	575003		IN302806-10000739-133101020008139	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
GULABI	DEVI	RAWAT	DEVI		RAWAT	C 5 199 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		IN302822-10053108-50013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
NISHA	ARORA		ARORA		ARORA	NEAR POLICE CHOWKI CHOWK BALRAMPUR U P GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-10047113-11982011000490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.25	25-OCT-2019
BABITA			NIL		NIL	W O NEERAJ KUMAR H NO DF 336 KARAN VIHAR COLONY DIST KARNAL GHARAUNDA	INDIA	HARYANA	GHRAUNDA	132114		12010900-03186274-1716000100174985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
PRASHANT	PIRAJI	BHOSALE	PIRAJI		BHOSALE	PETH ROAD VADARWADI NEAR SHANI MANDIR PANCHAVATI NASIK NASIK	INDIA	MAHARASHTRA	NASHIK	422003		12010907-00126286-30269218271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MALTI	OJHA		OJHA		OJHA	C O S B B J REODAR BRANCH REODAR SIROHI	INDIA	RAJASTHAN	REODAR	307514		12013700-00265551-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
OM	PRAKASH	JAIN	PRAKASH		JAIN	426 PANCHRATNA COMPLEX 2ND FLOOR BEDLA ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		12017000-00122589-10450073549	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BINOD	KUMAR	SINGH	KUMAR		SINGH	KASIPUR MAHABIR ASTHAN CHOWK PO SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	MUZAFFARPUR	848101		12018901-00015687-01190007115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KISHORCHANDRA	GORDHANDAS	GALANI	GORDHANDAS		GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GURMEET	SINGH		SINGH		SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00523411-51031465257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	525.00	25-OCT-2019
JAYANTILAL	RAMBHAI	SATANI	RAMBHAI		SATANI	HARIOM 13 OM NAGAR 4 NAGAR ROAD GANDHIGRAM JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12036000-00196358-332210100004975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
SARANG	UMAKANTRAO	BINDU	UMAKANTRAO		BINDU	TACO VISTEON ENGG P L A 205 206 SECOND FLOOR ICC TRADE TOWERS 403 A SENAPATI BAPAT PUNE	INDIA	MAHARASHTRA	PUNE	411016		12036000-00754948-315010100044837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	25-OCT-2019
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	25-OCT-2019
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	145.50	25-OCT-2019
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SUSHEEL	RASTOGI		RASTOGI		RASTOGI	RAJA RAM RAVINDRA KATRA NAJ MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00095218-282010100050032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
SANJAY	MAGANLAL	AGRAWAL	MAGANLAL		AGRAWAL	39 2 SADAR BAZAR PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00088747-3967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RESHMI	SINGH		SINGH		SINGH	W O S K SINGH QTR NO B 19 JARHI SURGUJA AMBIKAPUR CHATTISGARH	INDIA	MADHYA PRADESH	SURGUJA	497235		IN300214-14534226-11318442042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
JASVEER	KAUR	AHUJA	KAUR		AHUJA	4 G B MANDI JAITSAR TEH VIJAY NAGAR DISTT SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335704		IN301330-20631245-673201462594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
TANUSREE	BISWAS		BISWAS		BISWAS	3 NARAHARI MUKHERJEE LANE UKILPARA KRISHNAGAR POST DISTRICT NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNAGAR	741101		IN301696-10306049-237010100083960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	25-OCT-2019
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KRISHNA	KISHORE	KOLLIPARA	KISHORE		KOLLIPARA	DOOR NO 2 7 MAIN ROAD VINUKONDA GUNTUR DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN301696-11113089-ABG0100051196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
DINESH	DHARAMCHAND		DHARAMCHAND		DHARAMCHAND	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104		IN301774-11272444-267010100061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	25-OCT-2019
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
LOKENDRA	KUMAR	GUPTA	KUMAR		GUPTA	818 GA CIVIL LINES 14 BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
PRAKASH	UPADHYAY		UPADHYAY		UPADHYAY	C O GOPAL KUMAR BAJORIA 148 G P S ROAD P O BANKURA DIST BANKURA W B	INDIA	WEST BENGAL	KHARAGPUR	722101		IN302105-10227987-12923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GADIPARTHI	VENKATESWARLU		VENKATESWARLU		VENKATESWARLU	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHA MAGALUR	523302		IN302324-11001754-ABJ0100000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	565.50	25-OCT-2019
FARZANA	KAUSAR		KAUSAR		KAUSAR	5 PRAFULLA SIRKAR STREET OPPOSITE ANANDA BAZAR PATRIKA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700072		IN302978-10211823-0126040100010400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
KAILASH	KUMAR	KHARBANDA	KUMAR		KHARBANDA	PADAW WARD MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14459320-26988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1110.00	25-OCT-2019
PRABHA	BHAGAT		BHAGAT		BHAGAT	70 A 1B MAIN ROAD OLD TEZAB MILL BHOLA NATH NAGAR SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10505434-006001003528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	25-OCT-2019
APPANA	KUMARA	SATYAVENKATAVEERARAGHAV	KUMARA		SATYAVENKATAVEERARAGHAV	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251		IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
RAMA	CHANDRA	REDDYNARU	CHANDRA		REDDYNARU	H NO 10 1064 Z 29 A WARD 1 S R N COLONY MARKAPUR PRAKASAM D T	INDIA	ANDHRA PRADESH	ONGOLE	523316		IN301696-11188209-302010046308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
BINDU	GORAKHNATH	SUDRIK	GORAKHNATH		SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-80090847-SB9920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
GANESH	RAMPRAKASH	BHATIYA	RAMPRAKASH		BHATIYA	A P LONAND TAL KHANDALA DIST SATARA	INDIA	MAHARASHTRA	LONAND	415521		IN300450-80444918-001210010092117	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KAILASH	KUMAR		KUMAR		KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	25-OCT-2019
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	ERODE	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
Y	K	AWASTHI	K		AWASTHI	HOUSE NO 82 3 WARD NO 2 AKHARA BAZAR KULLU	INDIA	HIMACHAL PRADESH	KULLU	175101		12024201-00024015-2420101001204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHANTA	DEVI	JAIN	DEVI		JAIN	H N 13 RAJHANS COLONY MADANGANJ KISHANGARH AJMER	INDIA	RAJASTHAN	KISHANGARH	305801		12033500-00779770-055104000025957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SHEKHAR	BAJIRAO	ROJEKAR	BAJIRAO		ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016		12028400-00063382-3308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	25-OCT-2019
RAM	NARAYAN	VERMA	NARAYAN		VERMA	JAHIDPUR NUSROLLAHPUR KEDAR NAGAR AKBARPUR AMBEDKARNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	224230		12018600-00306601-11044727954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SAILAJA	KRISHNAM		KRISHNAM		KRISHNAM	DOOR NO 7 1 23 TRUNK ROAD KAVALI NELLORE	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301774-15506155-34732200008005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SHAILESH	CHANDRAKANT	INDRODIA	CHANDRAKANT		INDRODIA	MAFATLAL BURLINGTON IND LTD VIJALPORE RD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445		IN300513-11779184-01351050002879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	25-OCT-2019
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-143515500024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	25-OCT-2019
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PERCY	HARVER		HARVER		HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-22364646-000401018601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
MANGI	LAL	BHURAHUF	LAL		BHURAHUF	SHRI CHATURBHUJ NATH THATHERA B KOTA	INDIA	RAJASTHAN	KOTA	324006		12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NANDKUMAR	K	KHANVILKAR	K		KHANVILKAR	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612		IN300386-10168765-006100000002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
LAKHOTIA	GOVIND		GOVIND		GOVIND	MADHU SHREE TEXTILES NIYAMATPURA BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	BURHANPUR	450331		IN300513-15137693-3630101411530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
SWADESH	RANJAN	MAHAPATRA	RANJAN		MAHAPATRA	AT ATHILAGARI PO CONTAI MIDNAPUR	INDIA	WEST BENGAL	CONTAI	721401		IN301774-10869770-16380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHWIN	NATWARLAL	DAVE	NATWARLAL		DAVE	A 15 SUBHAM BUNGLOWS KATHWADA ROAD NARODA HARIDARSHAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		12048400-00189900-30753250439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ANITA	KEDIA		KEDIA		KEDIA	FLAT NO 10 2ND FLOOR BLDG NO 1 BRIJDHAM RESIDENTIAL COMPLEX BEFORE SHRIBHUMI STOP VIP ROAD 2	INDIA	WEST BENGAL	CALCUTTA	700048		IN300360-20037193-3101153000004543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050.00	25-OCT-2019
SUMERMAL	BHUTORIA		BHUTORIA		BHUTORIA	INTERNATIONAL TRADE IMPEX 8 ROPE WALK LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300360-20182501-20257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	787.50	25-OCT-2019
JITENDRA	PAL		PAL		PAL	126 1 AGRAGATE BAGHEL COLONY SKB FIROZABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SHIKOHABAD	205135		IN302902-47355339-097401000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
P	SENTHILKUMAR		SENTHILKUMAR		SENTHILKUMAR	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630108		12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NIYATI	RAIZADA		RAIZADA		RAIZADA	201 U E II HISAR HISAR	INDIA	HARYANA	HISAR	125005		12019105-00021599-10645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
MD	MUSTAQUE		MUSTAQUE		MUSTAQUE	KIKHANA STREET PATAPOLE CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753001		IN300214-13856270-634201519350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
JALINDAR	KAKASO	JADHAV	KAKASO		JADHAV	NEAR MARUTI MANDIR AT POST ATAKE TAL KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415339		IN302201-10583250-750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RUKSHANA	MOHAMED	RAFIKPATNI	MOHAMED		RAFIKPATNI	GANESHPURI MEHARUN JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-11132524-13911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	25-OCT-2019
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
KOTA	SRINIVASA	RAO	SRINIVASA		RAO	H NO 9 163A PARCHUR PRAKASAM DIST	INDIA	ANDHRA PRADESH	PARCHURU	523169		IN303165-10021007-1551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
HARI	PRASAD	AGRAWAL	PRASAD		AGRAWAL	PLOT NO 40 SRI NAGAR NAGAR COLONY GURUBAG VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-14451098-4670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
KRISHNAKUMAR	RAJGOPALJI	TOSHNIWAL	RAJGOPALJI		TOSHNIWAL	DAYARAM ROAD LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12027000-00081223-064110110003415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	25-OCT-2019
SOUVIK	BASU		BASU		BASU	MARBEL CASTEL 547 GARIA GARDEN KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700084		IN300513-12257992-018701507516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
RENKUNTLA	DHWANI	SURYAKANT	DHWANI		SURYAKANT	16 1 7 7 1 7 2 FN 308 QUALITY LIFE STYLE APTS SAIDABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059		IN301774-16097826-30821391565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BRIJKISHOR	PRASAD	SINHA	PRASAD		SINHA	KOKAN RAILWAY COLONY SHASTRI BUILDING R NO 12 PO MIRTOLE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-12637432-11149348094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
AMITA	CHAUHAN		CHAUHAN		CHAUHAN	174 3 W NO 5 YAMUNA VIHAR SHAMSHERPUR PAONTA SAHIB	INDIA	HIMACHAL PRADESH	PAONTA SAHIB	173025		12022900-00275265-11392151002993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	25-OCT-2019
HARITMA	CHOPRA		CHOPRA		CHOPRA	JP 109 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	DELHI	110088		12059200-00015277-0162010100009310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
LAXMAN	ACHUT	PAIHUDIL	ACHUT		PAIHUDIL	SHRI SATY DHAM VEER VITTAL ROAD BHATKAL	INDIA	KARNATAKA	SIRSI	581320		12010600-01687111-12702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	25-OCT-2019
RAJAPRIYA	P		P		P	33 4 VIVEKANANDA NAGAR DINDIGUL POST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-10502583-352010100005562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DINESH	KUMAR	JAIN	KUMAR		JAIN	A 29 MURLIGARHI PO TURRA DIST SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300450-10558016-0131083030100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
BHIM	SINGH		SINGH		SINGH	HARI NARAYAN NAGAR BARMASIA DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301774-15203486-172010100008907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
PRADIPSINH	DEVISINH	ZALA	DEVISINH		ZALA	15 SAMARPAN FLATS DEVUBAG BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364002		IN300513-11323987-56010055271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
USHA	DHANANJAY	YADAV	DHANANJAY		YADAV	III A 4 7 KRISHNA NAGAR COLONY SATARA	INDIA	MAHARASHTRA	SATARA	415003		12010919-00080441-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	25-OCT-2019
THAN	SINGH	PARIHAR	SINGH		PARIHAR	K 651 GALI NO 16 SAIN COLONY KAMLA NEHRU NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12010900-00066220-2611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRADIP	DEVKRUSHNA	KAPTA	DEVKRUSHNA		KAPTA	7 STATION PLOT KAPURIA CHOWK GONDAL	INDIA	GUJARAT	GONDAL	360311		IN302902-46980116-048601000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAH	VINA	VIJAY	VINA		VIJAY	VAYDA DELO NR MATAJI TEMPLE DR MEHTA MARG BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		IN300513-18713458-60096642892	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NEHA	JAIN		JAIN		JAIN	D 39 ACHARYA NIKETAN MAYUR VIHAR PHASE 1 DELHI	INDIA	DELHI	DELHI	110092		12033503-00082201-66000976037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675.00	25-OCT-2019
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	25-OCT-2019
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
ANIL	KUMAR	DUA	KUMAR		DUA	S O JAGDISH CHAND DUA 6 C PREM NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	SRIGANGANAGAR	335001		12019111-00071719-564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASOK	KUMAR	KES	KUMAR		KES	TEJGANJ BY PASS MORE NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		12034600-00227277-7722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRANALI	BURRI		BURRI		BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486885		13019300-00901889-20017452417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NARENDRABHAI	BABARBHAI	PATEL	BABARBHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
S	MEENAL		MEENAL		MEENAL	NO 1 D PILLAIVAYAL KALIAMMAN KOIL STREET SIVAGANGAI	INDIA	TAMIL NADU	SIVAGANGA	630561		12038400-00909511-612401016545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
NIMMAGADDA	PRAKASA	RAO	PRAKASA		RAO	NO 408 4TH FLOOR SAI SRINIVASAM APT 2ND LINE MARUTHI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300610-10848663-125110025012124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAKIBA	KHATOON		KHATOON		KHATOON	14 1 B RIPON STREET KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700016		12022900-00270024-740881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	25-OCT-2019
RANJANBEN	ARVINDKUMAR	SHAH	ARVINDKUMAR		SHAH	16 GAURAV SOCIETY B H BHADRA KACHERI PANIGATE VADODARA	INDIA	GUJARAT	BARODA	390006		12044400-00168145-1608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
VIKAS	VYANKATRAO	JADHAV	VYANKATRAO		JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
ASHWANI	KAPOOR		KAPOOR		KAPOOR	153 SWASTIK KUNJ SEC 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300360-21871082-65154537343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
CHANABASAPPA	SHIVADAS	KANADE	SHIVADAS		KANADE	3029 3 KOSHTI GALLI BARSHI	INDIA	MAHARASHTRA	BARSHI	413401		12020000-00145006-00110000092158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
G	NIRAJ	MEHTA	NIRAJ		MEHTA	11 6 1 SAROJINI STREET T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-40851744-300006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
KAMLESH	RAY		RAY		RAY	GRAPHITE INDIA LIMITED VILL PHULWARIA P O BARAUNI DIST BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851112		IN303028-54770305-043001000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
KAMBAR	JAINUDDIN	ZUMMERWALA	JAINUDDIN		ZUMMERWALA	MOCHIWAD DAHOD DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03958083-11388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	25-OCT-2019
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MATHEWS	SAMUEL		SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643		IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	25-OCT-2019
SHARMILA	A		A		A	NO 50 RAJAM ILLAM SANGA METTU STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301313-20221077-09190100004125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	228.75	25-OCT-2019
CHANDAN	BALA	JAIN	BALA		JAIN	JAIN CLOTH STORE SANGMOHAL MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12033503-00473167-081801500136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.50	25-OCT-2019
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
ANSLYABEN	PRAKASHKUMAR	KHUNADIYA	PRAKASHKUMAR		KHUNADIYA	102 PUJA DRASTI APPARTMENT 1ST FLOOR 27 KARAN PARA CLOSE STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00333291-19846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
ISHWAR	DASHRATHRAO	DHAMALE	DASHRATHRAO		DHAMALE	FLAT NO 16 INGALE COMPLEX UTTAM NAGAR NEAR VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411023		12010900-04021362-01005010104517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
NEHA	SAKALLEY		SAKALLEY		SAKALLEY	64 PRAKASH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300239-13244117-031204201220162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NISHA	BAKLIWAL		BAKLIWAL		BAKLIWAL	ASHOK MARG SHAHAR MANDSAUR MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN300214-14628999-63024384377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ALLANI	SURENDER		SURENDER		SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	508207		12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	25-OCT-2019
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RAJINDER	PAL	KAUR	PAL		KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-12289348-01090004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANIL	KUMAR	SETIA	KUMAR		SETIA	E 36 NUMAYASH CAMP GOPAL NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN301557-20950536-38558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
KANCHAN	SHUKLA		SHUKLA		SHUKLA	78 16 ARAVALI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN302236-10096116-131912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	25-OCT-2019
SANJEEV	KUMAR	CHATURVEDI	KUMAR		CHATURVEDI	BHARAUL JAGDISH PUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN301774-12480607-050410100184248	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
SAMIR	RANJAN	MAJUMDER	RANJAN		MAJUMDER	AG 14 SHANTA ABASAN PO GHUNI HELABATT BAGUIATI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700059		IN302201-11182955-026010100009504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PARASHURAM	NIMBALKAR		NIMBALKAR		NIMBALKAR	NO 44 SANKALP VINAY COLONY KESHWAPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023		IN301135-26191383-1628101002585	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
S	L	BEHL	L		BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032		IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	383.25	25-OCT-2019
SUNIL	HARIBHAU	LAD	HARIBHAU		LAD	LAD HOSPITAL KOLHATKAR WADI NR RAYMOND SHOP WASIM WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505		IN302902-48812734-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
P	R	RADHA	R		RADHA	D NO 6 4 27 DHANA LAKSHMI ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-13155537-01190095098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
MANOJ	MANOHARLAL	DAVE	MANOHARLAL		DAVE	3 JALDHARA APPARTMENT SURDHARA CIRCLE MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-30173543-10325296915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
MUPPANENI	SURESH	BABU	SURESH		BABU	NO 11 VENKATARAMANA COMPLEX OPP RTC BUSSTAND ONGLOE PRAKSAM D T	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302324-10683916-1048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
PAWAN	KUMAR	SHARMAANDSONS	KUMAR		SHARMAANDSONS	PAWAN GENERAL STORE 8 SWEETY COMPLEX MARKET DR R P ROAD DISPUR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		13023400-00369293-60098402507	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ARVIND	KUMAR	HISSARIA	KUMAR		HISSARIA	INDIA SAREE CENTRE MAIN ROAD NEAR WOOL HOUSE BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		IN302902-44917624-043001500758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.75	25-OCT-2019
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
VITHALDAS	H	TARPARA	H		TARPARA	AT AND POST CHAVANDI VIA CHITRAVAD DIST RAJKOT	INDIA	GUJARAT	CHITRAVAD	360452		IN301039-24315012-1488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
NANDKUMAR	PATIL		PATIL		PATIL	PLOT NO 263 S SECTOR SILICON CITY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452012		12010900-04081802-30777880816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ARVIND	KUMAR	DUBEY	KUMAR		DUBEY	8 PRIADARSHINI RAM NAGAR COLONY FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		12010606-00021492-26821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
MANOJ	KUMAR	PATRA	KUMAR		PATRA	HOTEL ASHOKA LANE ICE FACTORY ROAD COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003		12010800-00073640-30023759683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
RAJ	KUMAR	YAGYASENI	KUMAR		YAGYASENI	HO NO 212A BASHEER GANJ BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		12032700-00289596-11166575537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975.00	25-OCT-2019
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
RAJESH	KUMAR	THAKUR	KUMAR		THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16890165-0377101020957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
BAJRANG	LAL	AGARWAL	LAL		AGARWAL	C O LAKSHMI RADIO CO NEEM CHAND ROAD KISHANGANJ	INDIA	BIHAR	PURNEA	855108		12033200-03909589-11240051685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
MADHAV	VITHAL	KAMBLE	VITHAL		KAMBLE	SACHIN KIRANA NAGSEN NAGAR MIT ROAD OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-15821601-0650010111561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
SARAN	T	S	T		S	THEKKINIYEDATH HOUSE VADAKKUMURI P O PERINGOTTUKARA THRISSUR KERALA	INDIA	KERALA	VADAKKUMURI	680570		IN301895-10321900-9636	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	25-OCT-2019
JANWED	E		E		E	PLOT NO 8 DHYANAPURAM ROAD EZHIL NAGAR VILAMAL TIRUVARUR	INDIA	TAMIL NADU	AMMAYAPPAN	613701		13019300-00647211-10848474723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SUVARNA	ALOOR		ALOOR		ALOOR	H NO 1 1 152 VINAYAK NAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503003		12029401-00041591-20042249039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
S	BALBIR	SINGHKOHLI	BALBIR		SINGHKOHLI	B 9 FIRST FLOOR GUJRANWALAN TOWN PART I DELHI	INDIA	DELHI	DELHI	110033		IN300118-10996690-01141300005034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASSARAF	ABDUL	KADAR	ABDUL		KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B.O	680702		IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
GULAB	DEVI	BIJARNIYAN	DEVI		BIJARNIYAN	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026		12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
DHANANJAY	KUMAR		KUMAR		KUMAR	C O A K SINHA RLY Q NO 638 C O T PARA KATIHAR	INDIA	BIHAR	PURNEA	854105		12033200-06566131-20038571835	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	25-OCT-2019
PRIYA	BANERJEE		BANERJEE		BANERJEE	VILL+P O GOPINATHPUR DURGAPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	DURGAPUR	713201		IN300773-10162744-10232357180	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650.00	25-OCT-2019
NILESH	GUPTA		GUPTA		GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE	INDIA	MADHYA PRADESH	KHUDEL	453576		12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
SOURABH	VAYGAONKAR		VAYGAONKAR		VAYGAONKAR	284 KASTURBA NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12019101-00954695-53009982358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
KAILASH	PATWARI		PATWARI		PATWARI	AT RAGHUNATHPUR POST JHARGRAM DIST MIDNAPUR W MIDNAPUR W	INDIA	WEST BENGAL	KHARAGPUR	721507		12019103-00087318-11282529268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
DEEPAK	GUPTA		GUPTA		GUPTA	563 KRISHNA NAGAR HISAR	INDIA	HARYANA	NARWANA	125001		12038003-00000492-10052010008250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	25-OCT-2019
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	25-OCT-2019
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	25-OCT-2019
ABHISHEK	BHARTI		BHARTI		BHARTI	HNO 1283 KISHAN PURA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
NARENDRA	VANMALIBHAI	PATEL	VANMALIBHAI		PATEL	POST SHERDI TA OLPAD SURAT	INDIA	GUJARAT	VARIAV	394520		12033200-02463569-037001000005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.75	25-OCT-2019
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	25-OCT-2019
AMARA	SUJATHA		SUJATHA		SUJATHA	3 12 10 SATYANARYANA TADING CO TRUNK ROAD KAVALI NELLORE DT	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301022-21249419-19806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ISHVARBHAI	A	GANASVA	A		GANASVA	30 VIVEKANAND SOC B H NARIKENDRA GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-14483844-10690537088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.25	25-OCT-2019
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	25-OCT-2019
ILANGO	BHUVANAGIRI		BHUVANAGIRI		BHUVANAGIRI	NO 41 67 NADU STREET AYYAMPETTAI KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-10513193-606601506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SONAL	GHANSHYAMDAS	RATHI	GHANSHYAMDAS		RATHI	AT POST UKHALI BAZAR TQ TELHARA DISTT AKOLA UKHALI BAZAR	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00092111-40416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHALINI	JINDAL		JINDAL		JINDAL	231 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12043300-00016446-53013576623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	25-OCT-2019
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
CH	V	LNARASIMHARAO	V		LNARASIMHARAO	H NO 10 36 BEHIND VINAYAK TEMPLE MADHIRA KHAMMAM DISTRICT	INDIA	ANDHRA PRADESH	MADHIRA	507203		12051400-00100191-31076028075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
MANJULA	M	HINDOCHA	M		HINDOCHA	NR BHAIRVA KOTHA KHAMBHALIA	INDIA	GUJARAT	JAM KHAMBHALIA	361305		12024000-00012463-26120100009368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
A	SAFAR	ALI	SAFAR		ALI	1 13 VANUR ROAD NH ALATHUR PALAKKAD KERALA INDIA	INDIA	KERALA	ALATHUR	678541		IN302269-13400845-541010069106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	134.25	25-OCT-2019
RAVI	CHANDRA	JOSHI	CHANDRA		JOSHI	H NO 83 A ASHOK NAGAR P O MILAP NAGAR DIST HARIDWAR ROORKEE	INDIA	UTTAR PRADESH	ROORKEE	247667		13041400-04399258-016401518910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	67.50	25-OCT-2019
GEETA	VERMA		VERMA		VERMA	BUNGLOW NO 40 CRPF ROAD NEEMUCH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-10079693-06241000009867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
INDU	LUTHRA		LUTHRA		LUTHRA	120 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VAISHNAVI	V	SHANBHAG	V		SHANBHAG	AT BUNDER ROAD HONAVAR N K HONAVAR	INDIA	KARNATAKA	SIRSI	581334		IN300239-11374924-1067101013233	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SRINIVASA	RAO	THONANGI	RAO		THONANGI	No 13 4 8 2 PADMASALILA STREET GUNUPUDI BHIMAVARAM	INDIA	ANDHRA PRADESH	CHINNAMIRAM	534201		12039000-00008431-143115552303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
SHAILA	PRADEEP	BORA	PRADEEP		BORA	TAPSHCHARYA GURAJ GALLI A NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12064100-00132373-2200503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
ASHA	SHARMA		SHARMA		SHARMA	A 124 SECTOR 31 NEAR SENIOR MALL NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-18832605-361010100068545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	25-OCT-2019
KIRTI	SHAH		SHAH		SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-10001518-028010100030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	25-OCT-2019
SUDESH	NARANG		NARANG		NARANG	FLAT NO A 202 RENAISSANCE RAINBOW OPP CMRIT APPARTMENT BROOK FIELD ITPL MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560037		IN302902-49997105-141701000539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
ASHOK	KUMAR	SINHA	KUMAR		SINHA	9 AVAS VIKAS COLONY SASNI GATE ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303743-10000893-21620100047043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
BHAVSAR	SURYAKANT	K	SURYAKANT		K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	25-OCT-2019
K	V	NARENDRA	V		NARENDRA	NO 74 ASHOKA ROAD LASKAR MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570001		12048100-00019699-1562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
P	SANDHYA		SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PRAKASH	CHANDRA	AGARWAL	CHANDRA		AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101.25	25-OCT-2019
SHASHI	KANTH	MANTRI	KANTH		MANTRI	7 1 276 B 13 I FLOOR BALKAMPET SUPRABHATH COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500018		12013500-00006795-20045894393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
LAXMIPATHI	VELDANDI		VELDANDI		VELDANDI	H NO 10 19 MAIN ROAD KARIMNAGAR DIST HUSNABAD	INDIA	ANDHRA PRADESH	HUSNABAD	505467		12051400-00107013-290010100002127	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	25-OCT-2019
HARENDRA	NATH	GHOROI	NATH		GHOROI	VILL SANKRA POST ANDAL DIST BURDWAN DURGAPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713321		12038400-01333990-30895222851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	25-OCT-2019
KUNDANBEN	AMBALAL	PADARIYA	AMBALAL		PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00382278-04732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	25-OCT-2019
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
PATEL	JAYESHKUMAR	MANILAL	JAYESHKUMAR		MANILAL	5 AMAR SOCIETY OPP GAYATRI MANDIR G E B VISNAGAR ROAD MEHSANA	INDIA	GUJARAT	AHMEDABAD	384001		IN301276-30355974-220310100013362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
AKHIL	NARAIN	BHATNAGAR	NARAIN		BHATNAGAR	H NO B 102 BKLOCK B MALVIYA NAGAR DELHI	INDIA	DELHI	DELHI	110017		12036800-00101073-51026557940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
HEMLA	AGGARWAL		AGGARWAL		AGGARWAL	562 A GANDHI NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300513-14771080-026601506499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
ASHOK	SINGA	PADVI	SINGA		PADVI	PLOT NO 1 SHRI TRIMBAK NAGAR NR SIDDHI VINAYAK COLONY WADI BHOKAR ROAD DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002		12017502-00034089-080611100010580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	25-OCT-2019
SURENDRA	SINGH	JAIN	SINGH		JAIN	18 BEADON STREET KOLKATA KOLKATA 700006 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700006		IN301604-10913961-51044159540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	25-OCT-2019
SAMPATH	KUMAR	S	KUMAR		S	270 1 MAIN ROAD INDIRA NAGAR NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-10170119-63212200003066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	25-OCT-2019
AIJAZ	AHMAD	MIR	AHMAD		MIR	TAGA TRADER BARAMULLA KASHMIR BARMULLA	INDIA	JAMMU AND KASHMIR	SRINAGAR	193101		12013200-00163220-21274	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	25-OCT-2019
ASIF	ALI	ANSARI	ALI		ANSARI	FLAT B 1ST FLOOR HOUSE NO 406 POSREM BHATT TALEIGAO GOA PANJIM	INDIA	MAHARASHTRA	PANJIM	403001		12044700-03993111-34970100000898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	25-OCT-2019
ASHA	DEVI		DEVI		DEVI	P 73 B P BLOCK PANDAV NAGAR NEW DELHI	INDIA	DELHI	DELHI	110091		IN302236-12323020-30214544548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	25-OCT-2019
GANGABEN	JALAMBHAI	ATOS	JALAMBHAI		ATOS	AT AND PO PATOSAN TA PALANPUR DIST BK PALANPUR PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12044700-02896908-256010100115667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
TUSHAR	PANDURANG	SHIVARKAR	PANDURANG		SHIVARKAR	423 B RASTA PETH NEAR MSEB YASHMOTOR PUNE	INDIA	MAHARASHTRA	PUNE	411011		IN300476-40558980-00071050058873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
PUSHPA	JUGRAN		JUGRAN		JUGRAN	H NO 77 NIRMAL BLOCK A VISTHAPITH PASHULOK RISHIKESH RISHIKESH	INDIA	UTTAR PRADESH	HRISHIKESH	249203		IN301330-20923173-618900100002807	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
BIBHA	KUMARI		KUMARI		KUMARI	QR NO 758 ST 25 SECTOR 9C BOKARO STEEL CITY BOKAROSTEEL CITY	INDIA	BIHAR	DHANBAD	827009		12011300-00505672-480010310000017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	25-OCT-2019
SUDESH	BHARDWAJ		BHARDWAJ		BHARDWAJ	A 100 RAMA PARK UTTAM NAGAR DELHI	INDIA	DELHI	DELHI	110059		12019101-01528210-9515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
C	B	RAJENDRAN	B		RAJENDRAN	NO 36A MARIAMMAN KOVIL ST CBS ILLAM VILLUPURAM	INDIA	TAMIL NADU	VILLUPURAM	605602		12050400-00009579-0796301000003459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	25-OCT-2019
SHAIL	DUBEY		DUBEY		DUBEY	BLOCK 1 E STREE 33 SECTOR 6 BHILAI DIST DURG BHILAI CHHATTISGARH	INDIA	MADHYA PRADESH	BHILAI	490006		IN300513-18859510-31093664768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	25-OCT-2019
R	RAJESH		RAJESH		RAJESH	1 4 98 A6 KANGA NAGAR PERUVILAI NAGERCOIL KANYAKUMARI	INDIA	TAMIL NADU	NAGERCOIL	629003		12029800-00124319-10843423172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	25-OCT-2019
TARUN	KESWANI		KESWANI		KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHINI DELHI DELHI	INDIA	DELHI	DELHI	110085		IN300214-11833780-01740110001987	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	25-OCT-2019
MUNAGALA	CHENCHI	REDDY	CHENCHI		REDDY	PLOT 10 SRI MANKASYAP NIVAS REVENUE COLONY PRAKASAM DIST ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002		12010900-04890544-0508301000003219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	25-OCT-2019
PRIYADARSHINI	R	KANODIA	R		KANODIA	1201 RED ROSE APARTMENTS 44 POCHKHANWALA RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000012	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	23-OCT-2020
VIKRAMADITYA	R	KANODIA	R		KANODIA	1201 RED ROSE APARTMENTS 44 POCHKHANWALA RD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000014	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
A	RAJESH	NAIR	RAJESH		NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANANT	KHIMCHAND	RAIGAGA	KHIMCHAND		RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
ANIL	K	CHAMARIA	K		CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
ANIRUDHA	NIKAM		NIKAM		NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5000.00	23-OCT-2020
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANURADHA	MALLYA		MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
ANURAG	SAKSENA		SAKSENA		SAKSENA	77 SCIENTIST APARTMENTS N P L COLONY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	0000142	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
ASHISH	GARG		GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
BHALCHANDRA	SHARACHCHANDRA	PATWARDHAN	SHARACHCHANDRA		PATWARDHAN	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000216	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
DEEPAK	KUMAR		KUMAR		KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
DEEPAK	KUMAR	SAREEN	KUMAR		SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
DHARINI	RASEN	CLARK	RASEN		CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GOKUL	GANGADHARAN		GANGADHARAN		GANGADHARAN	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	23-OCT-2020
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KANDULA	BHANU	MUKUND	BHANU		MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KIRAN			NIL		NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MANISHA	SHEKHAR	KULKARNI	SHEKHAR		KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE		0000591	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
MANJU	KANODIA		KANODIA		KANODIA	SHRI RAM BHANDAR LAL BAZAR PO BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000592	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOKASHI	SANDESH	VASANT	SANDESH		VASANT	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT RAOD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000639	00000000-00000000-11063686878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
NADEEM	ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL		HASANSHAKEEL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
NAGHMEH	DASHTI		DASHTI		DASHTI	801 RED ROSE APARTMENTS 44 POCHKANWALA RD WORLI B BAY	INDIA	MAHARASHTRA	MUMBAI	400025	0000660	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
NARGIS	DASHTI		DASHTI		DASHTI	801 RED ROSE APTS 44 POCHKANWALA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	0000677	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA		0000726	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PARELKAR	VINAY	GAJENDRA	VINAY		GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0000735	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
PRABHAT	KUMAR	KANODIA	KUMAR		KANODIA	SHRI RAM BANDAR LAL BAZAR P O BETTIAH BIHAR	INDIA	BIHAR	BETIAH	845438	0000750	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
PRATAP	KUMAR	MS	KUMAR		MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000782	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	23-OCT-2020
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAJENDRA	SINGH	LODH	SINGH		LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
RICHARD	FERNANDES		FERNANDES		FERNANDES	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANJAY	VASANT	MAMGHADI	VASANT		MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SRIRAMAN	V	V	V		V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUDHA	V	IYER	V		IYER	43 104 INSAT C WING EVERSHINE MILLENIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001102	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
SUJIT	KUMAR		KUMAR		KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUMITA	BHATTACHARYA		BHATTACHARYA		BHATTACHARYA	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	23-OCT-2020
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUPRIYA	NINAD	MAHAJAN	NINAD		MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
THASLEEM	FARZANA	KHAN	FARZANA		KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
UDAY	S	JOSHI	S		JOSHI	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	0001194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIJAY	ARYA		ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
Y	REDDY	NAIDU	REDDY		NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANDESH	VASANT	MOKASHI	VASANT		MOKASHI	II C 1001 RUSTOMJEE REGENCY JAYWANT SAWANT ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0001319	00000000-00000000-11063686878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHESH	ARORA		ARORA		ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-OCT-2020
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9750.00	23-OCT-2020
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
DEBRA	ANN	MARTIN	ANN		MARTIN	C O MR PINTO MOHAMADI MANZIL 1ST FLOOR L J ROAD OPP SITLADEVI TEMPLE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0002013	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	23-OCT-2020
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	680.00	23-OCT-2020
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	453.00	23-OCT-2020
MR	ULHAS	KULKARNI	ULHAS		KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	605.00	23-OCT-2020
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	121.00	23-OCT-2020
MR	ROBINDER	MIDHA	ROBINDER		MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	302.00	23-OCT-2020
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3630.00	23-OCT-2020
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.00	23-OCT-2020
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	453.00	23-OCT-2020
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7000.00	23-OCT-2020
KUSUM	LATA	SINGH	LATA		SINGH	1D VATIKA APPARTMENT LINE TANK ROAD RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12010600-00193043-01190023118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-OCT-2020
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	220.00	23-OCT-2020
RAMDAS	NARASIMHDAS	SHANBHAG	NARASIMHDAS		SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325		12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
PURUSHOTTAM	NANDLAL	MALPANI	NANDLAL		MALPANI	P NO 30 GAT NO 261 1B+261 2A MAYUR HOUSING SOCIETY NEAR NEW RAILWAY STATION SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		12010600-00500643-653301005208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020
P	PRAKASH		PRAKASH		PRAKASH	PRIYADARSHINI CANTEEN LLR ROAD GARDEN AREA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		12010600-00750834-052500101626601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHRINIWAS	AVADIRAM	RASANE	AVADIRAM		RASANE	PLOTNO 9 RASANE COLONY CIVIL HUDCO SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00835111-2914	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
RAHUL	SUBHASH	SONIMANDLECHA	SUBHASH		SONIMANDLECHA	SARASNAGAR BH MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00924094-429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
KAWLU	GANPATRAO	WANKHEDE	GANPATRAO		WANKHEDE	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU		PAREKH	302 JAYESH APPT NEAR AMARDEEP HOSPITAL RAJENDRA BHUVAN ROAD VERAVAL	INDIA	GUJARAT	VERAVAL	362266		12010900-00231628-03570400000271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI		VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT	INDIA	GUJARAT	SURAT	395003		12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
REKHABEN	ARUNBHAI	PANDEY	ARUNBHAI		PANDEY	107 PRITHRI PLAZA GHOGHA CIRCLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12010900-00321952-8420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
HARSHADBHAI	NARANBHAI	KOTIYA	NARANBHAI		KOTIYA	HARSHAD KRUPA AMBAJI TEMPLE ROAD NEAR SWADHAYAY HALL VERAVAL	INDIA	GUJARAT	VERAVAL	362266		12010900-00375673-5020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
B	SRINIVASA	SAMAGA	SRINIVASA		SAMAGA	CENTURY 21 AUTOMOBILES OLD POST OFFICE ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101		12010900-00376170-97590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
PARAMANAND	ARORA		ARORA		ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-00393684-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
PULIKALL	NARAYANAN	ASOKAN	NARAYANAN		ASOKAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM	INDIA	KERALA	MALIYANKARA B.O	683516		12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SUMAN	JAISWAL		JAISWAL		JAISWAL	UPPER BAZAR JALAN ROAD RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12010926-00047147-8345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020
SHAMBHU	NATH	SINGH	NATH		SINGH	SEC 3 C QTR NO 679 B S CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		12010926-00070624-7025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SAROJ	DEVI	CHHALANI	DEVI		CHHALANI	B 1 JYOTI WOOL HOUSE CITY CENTRE SECTOR 4 DIST BOKARO BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00083952-1210000100195042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-OCT-2020
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAMCHANDRA	RAJU	SHETTY	RAJU		SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101		12011300-00176850-0299101010366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRASHANTH	KINI		KINI		KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR	INDIA	KARNATAKA	BASRUR	576211		12011300-00199061-241001000001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHANTA	BERDIA		BERDIA		BERDIA	M ANIL KUMAR BAFNA MAIN ROAD BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12011802-00014693-00000001487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NAVEEN	KUMAR	GANDHI	KUMAR		GANDHI	CITY POLICE GANDHI STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DHANESHWARI	GEHLOT		GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342024		12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	23-OCT-2020
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
JYOTI	RAVI	DATE	RAVI		DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		12012600-00010407-5281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
RAVI	RAMCHANDRA	DATE	RAMCHANDRA		DATE	402 GREEN GATES MASTER VINAYAK MARG BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		12012600-00010411-5222	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANJU	JAIN		JAIN		JAIN	1ST LANE SALIMPUR AHRA KADAM KUAN PATNA	INDIA	BIHAR	PATNA	800003		12013200-00359349-292100100132199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SARITA	MAHENDRASINGH	SHEKHAWAT	MAHENDRASINGH		SHEKHAWAT	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI	INDIA	GUJARAT	BARDOLI	394601		12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
KAVITA	KHANDELWAL		KHANDELWAL		KHANDELWAL	B 13A MUKHARJEE COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12014101-00010065-002101001000219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JITENDRA	SINGH	CHANDEL	SINGH		CHANDEL	148 3 GOPAL COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VINITA	SONI		SONI		SONI	C O SH BHUDHARMAL SONI POLO GROUND SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00113162-673001418645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KRISHAN	KUMAR	BIDWATAKA	KUMAR		BIDWATAKA	NEAR SURAJ POL GATE INSIDE OF BHAURAJI KI GALI SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00147994-19960100003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
NIKITA	DUGAR		DUGAR		DUGAR	K 3 12 LIC FLATS SECTOR 6 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302013		12017701-00249876-20195874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
VISHNU	KANTA	BANG	KANTA		BANG	C O RAJESH KUMAR BANG HATHI CHOWK NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00250419-0209530406001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DILIPBHAI	CHHAGANBHAI	BHOJANI	CHHAGANBHAI		BHOJANI	KRISHNA SOCIETY ST 1 NR SUN MUN DAY SCHOOL KHODIYAR DAIRY VALI STREET MAVDI RAJKOT	INDIA	GUJARAT	RAJKOT	360004		12018000-00253302-12522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJEEV	KUMAR		KUMAR		KUMAR	SHAKUNTALAM MATA MANDIR MARG SITAMARHI	INDIA	BIHAR	MUZAFFARPUR	843302		12018901-00006110-01190006041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ABHISHEK	MAHAVIR	CHOUDHARI	MAHAVIR		CHOUDHARI	SHRIMANTH BUNGLOW NEMINATH NAGAR UDAY COLONY SANGLI	INDIA	MAHARASHTRA	SANGLI	416415		12020000-00106380-01005632	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DILIP	RATILAL	KANSARA	RATILAL		KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE	INDIA	MAHARASHTRA	MUMBAI	401103		12020000-00190098-004901501738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARCHNA	GOEL		GOEL		GOEL	5 306 STREET SARAI SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOHAN	LAL		LAL		LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171002		12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	23-OCT-2020
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ASHOK	KUMAR	SOOD	KUMAR		SOOD	HOUSE NO 5677 SECTOR 38 WEST CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036		12024201-00012605-002301000059723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VINODCHANDRA	NARBHERAM	SANGHVI	NARBHERAM		SANGHVI	64 B ANAND PARK 2 JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002		12024400-00008932-209010110000742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SURESH	KUMAR	ROY	KUMAR		ROY	BHIM KANALI COLONY BLOCK NO 32 Q NO 377 PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00062219-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BHAVNABEN	DILIPBHAI	CONTRACTAR	DILIPBHAI		CONTRACTAR	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12024700-00128136-038001000002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
AASHISH	NEEMA		NEEMA		NEEMA	211 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00004486-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SUNIL	KUMAR	JAISWAL	KUMAR		JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY	INDIA	BIHAR	CHAS	827013		12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020
SWAPNIL	SHRIKANT	MARDA	SHRIKANT		MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305		12028900-00187091-644601700766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.00	23-OCT-2020
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-OCT-2020
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020
MANJEET	KAUR		KAUR		KAUR	MATA COTTAGE NEAR MAIDAN GURUDWARA NAMDHAE KHAN RD PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-03075924-55081516613	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JATIN	BIPINCHANDRA	SHAH	BIPINCHANDRA		SHAH	NEAR LIBRARY MAIN ROAD DAHANU	INDIA	MAHARASHTRA	DAHANU	401601		12029900-04049344-004901007595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	23-OCT-2020
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJ	KUMAR	GARG	KUMAR		GARG	6 D 20 PAWANPURI SOUTH EXT BKN HOUSING BOARD BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05367558-51011807659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KAUSIK	DUTTA		DUTTA		DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA	INDIA	WEST BENGAL	KHARAGPUR	722141		12030000-00161021-10617744538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GOURAV	AGRAWAL		AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PARUL	BANSAL		BANSAL		BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SANTOSH	DEVI	BANSAL	DEVI		BANSAL	271 2 NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	23-OCT-2020
KISHORBHAI	MUKUNDBHAI	PATEL	MUKUNDBHAI		PATEL	ASHUTOSH 13 A MASTER SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12033200-00100388-56344004168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ARPIT	GANESHBHAI	AMIN	GANESHBHAI		AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RADHESHYAM	CHANDKIRAN	AGRAWAL	CHANDKIRAN		AGRAWAL	65 RATANBAUG NEAR VIDHYA DHAM AERO DRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005		12033200-00281260-51030955955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
HARJEET	SINGH		SINGH		SINGH	633 34 NEW AVAR VIKAS COLONY NEAR RAVI COMMUNICATION SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00727699-0031000367880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020
RAJENDRA	PRABHAKAR	KOLTE	PRABHAKAR		KOLTE	3 SHIVAJI NAGAR SHIVNERI CHOWL AMBEDKAR NAGAR NASIK POONA ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422006		12033200-00866203-2284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJ	KAUR		KAUR		KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	23-OCT-2020
BHUPATBHAI	PARSHOTTAMBHAI	JANJRUKIYA	PARSHOTTAMBHAI		JANJRUKIYA	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD	INDIA	GUJARAT	BOTAD	364710		12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
JIWAN	KUMAR	ANAND	KUMAR		ANAND	H NO 370 DUGRI ROAD LANGARPUR DASUYA DISTT HOSIARPUR HOSIARPUR	INDIA	PUNJAB	DASUYA	144205		12034400-00119104-061500100398032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BAJRANG	LAL	SARAF	LAL		SARAF	CHOWK BAZAR MUNGER	INDIA	BIHAR	PATNA	811201		12034500-00054382-14869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
MANJU	DEVI		DEVI		DEVI	Q NO B II 50 H C L MALANJKHAND DIST BALAGHAT MALANJKHAND	INDIA	MADHYA PRADESH	MALANJKHAND	481116		12036000-00053209-11290726083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SHILPA			NIL		NIL	H NO824 17 MOHALLA MAHJANAN APROACH ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001		12037200-00041732-2460101422482	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
HANSABEN	RAVJIBHAI	PANCHAL	RAVJIBHAI		PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL	INDIA	GUJARAT	BAZAR	362225		12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
SHIVANAND	M	YAMANAL	M		YAMANAL	FATESHA STOUCT HOSPET BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJ	KUMAR	DIXIT	KUMAR		DIXIT	NEW CIVIL LINES BEHIND S B I HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		12039800-00010133-740011100016852	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.00	23-OCT-2020
TEJ	KARAN	JAIN	KARAN		JAIN	TABELA ROAD SIKAR SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12044700-01019411-51044888018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
PRAKASH	CHAND	BANSAL	CHAND		BANSAL	15 7 185 BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500012		12054500-00104049-4470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
REKHA	VIJENDRABHAI	SHAH	VIJENDRABHAI		SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		13015400-00093809-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOIZ	ASGARALI	CYCLEWALA	ASGARALI		CYCLEWALA	VOHRA BAZAR JALOD	INDIA	GUJARAT	JHALOD	389170		13016700-00042198-8688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
HIMATLAL	JADAVBHAI	PATEL	JADAVBHAI		PATEL	B 118 VITHTHAL NAGAR SOCETY HIRA BAUG VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		13016700-00389803-2161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
ASHOK	KUMAR	JAIN	KUMAR		JAIN	S O RAJ MAL JAIN A 20 SHRI RAM COLONY BORKHEDA KOTA	INDIA	RAJASTHAN	KOTA	324001		13017600-00026287-687801425018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1650.00	23-OCT-2020
SUMER	SINGH	MALIK	SINGH		MALIK	997 7 JAIN BAGH COLONY SONE PAT	INDIA	HARYANA	SONEPAT			13017600-00077144-661901412544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
USHA	RAMBABU	VYAS	RAMBABU		VYAS	VYAS HOUSE NALE WALA ROAD OPP MANODHAR SIDDH HANUMAN TAMPLE UDAI MODE GANGAPURCITY	INDIA	RAJASTHAN	JAIPUR	322201		13017600-00146414-686101086006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHOBHIT	TANEJA		TANEJA		TANEJA	3 492 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		13017600-00162791-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUNIL	PAGARIA		PAGARIA		PAGARIA	125 KHAROL COLONY FATEHPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13017600-00279177-693101421836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NEHAL	KUMARPAL	MEHTA	KUMARPAL		MEHTA	31 B USHA KIRAN APPT DR YAGNIK ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00094844-01500310006991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
HARIDAS	HIRALAL	LAKHARA	HIRALAL		LAKHARA	VEDANT NAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00018714-8775SPSB	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
RAJENDRA	KESHAV	SAHASRABUDHE	KESHAV		SAHASRABUDHE	FLAT NO 4 AMOL VIHAR APTS A RASNENAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00023999-476SAVEDI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KANTABAI	MANSUKHLAL	BHALGAT	MANSUKHLAL		BHALGAT	PL NO 27 JAIN PARK BEHIND NAVJIVAN COLONY NEAR SITABAN LAWN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00044295-322302010011126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRAVIN	RAMANLAL	BHANDARI	RAMANLAL		BHANDARI	2246 VANJAR GALLI BH C P DAGA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00049012-034412800022657	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRAVIN	JAYSUKHLAL	MUTHA	JAYSUKHLAL		MUTHA	SHILPA APARTMENT NAGAR PUNE ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00051471-034412900009985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
SATYANARAYAN	GOVINDLAL	SHARMA	GOVINDLAL		SHARMA	ATPOST VAMBORI TAL RAHURI DIST AHMEDNAGAR VAMBORI	INDIA	MAHARASHTRA	AHMEDNAGAR	433704		13021900-00059791-003412800000921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020
HEMA	NANDKISHOR	MISAL	NANDKISHOR		MISAL	VENKTESH ARTS GUJAR LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00073721-034412900011176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL		MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00082432-034412900009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
RAJENDRA	VITHALRAO	KAKANE	VITHALRAO		KAKANE	SHRIRAM CHOWK AYODHYANAGARI PIPE LINE RD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00087825-1411906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIJAY	SUDHAKAR	BEDRE	SUDHAKAR		BEDRE	1030 SARJEPURA ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00091937-034412900012097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
RAJSHREE	ASHOK	MUNOT	ASHOK		MUNOT	ASHOK RAJ BUNGLOW NO 5 ASHIRWAD HSG SOCIETY GAIKWAD COLONY SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00103183-034412900007130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANDEEP	RAMESHLAL	BORA	RAMESHLAL		BORA	PLOT NO P 3 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR M I D C	414111		13023400-00001457-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
VIPUL	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	1 NISHANT ROW HSG SOCIETY BEHIND MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00005734-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
SUMAN	RAMESHCHANDRA	SAHANI	RAMESHCHANDRA		SAHANI	42 235 NEAR TV CENTRE HUDCO COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13023400-00018853-908359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SANGITA	SUMESHCHANDRA	SAHANI	SUMESHCHANDRA		SAHANI	PLOT NO 8 KAMAL KUNJ NARHARINAGAR GULMOHAR ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13023400-00018872-908357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
RATILAL	ASRAJ	KATARIYA	ASRAJ		KATARIYA	C O ASRAJ DHONDIRAM KATARIYA ADATE BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00037760-01811070008950	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
RAJKUMAR	NAVALMAL	GUGALE	NAVALMAL		GUGALE	VARDHAMAN MEDI SHIVNERI CHOWK STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00045216-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
NANASAHEB	DNYANDEO	KADASKAR	DNYANDEO		KADASKAR	486 KADASKAR VASTI AT PO BHAGWATIPUR KOLHAR TAL RAHATA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	KOLHAR	413710		13023400-00168361-3464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.00	23-OCT-2020
ANITA	SEHGAL	SEHGAL	SEHGAL		SEHGAL	1121 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	HARYANA	GURGAON	122001		13028000-00004435-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
FATEH	CHAND	AGRAWAL	CHAND		AGRAWAL	SHANTI NIWAS KALI BARI ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00156361-13398	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
NIRAJ	PRAKASH		PRAKASH		PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAMESHWAR	YADAV		YADAV		YADAV	NEAR MARKHAM COLLEGE HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00270795-5816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
NARENDER	KUMAR		KUMAR		KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006		IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	23-OCT-2020
TRIDIP	KUMAR	DUGAR	KUMAR		DUGAR	P 73A LAKE ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700029		IN300142-10490835-031073349006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRADIP	KR	BOTHRA	KR		BOTHRA	7 1A SUNNY PARK FLAT NO 303 BLOCK B KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700019		IN300142-10491389-031073265006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PARDEEP	KUMAR		KUMAR		KUMAR	HOUSE NO 8 2 MOH GUJRATIAN NEAR BALMIK MOHALLA PHAGWARA	INDIA	PUNJAB	PHAGWARA	144401		IN300159-10491207-100006278592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
E	UMAKANTH	SETTY	UMAKANTH		SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020
THANGHARAJU	M	P	M		P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.00	23-OCT-2020
ASHOK	KABRA		KABRA		KABRA	266 GALI NO 4 SUBHASH NAGAR UDAIPUR RAJASHTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-10772722-004501002904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AJAY	AGRAWAL		AGRAWAL		AGRAWAL	C O MUNNI LAL SARAF GALI MALIYAN MANDI RAM DAS MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	MATHURA	281001		IN300206-10429373-01190403528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-OCT-2020
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SURYADEVARA	BADARI	PRASAD	BADARI		PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300214-11412709-01891070026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
ROOPAM	JAIN		JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052		IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RATAN	KUMAR	SINGH	KUMAR		SINGH	S O RAM DAS SINGH 52 E 1C TASKAND MARG NEAR AUTO SALES ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-12314902-32153098822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020
PATEL	VISHAL	NARENDRABHAI	VISHAL		NARENDRABHAI	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
MOHAMMAD	RIZWAN		RIZWAN		RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002		IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
RAVISH	V		V		V	M R 20 SFHS NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560096		IN300239-10759140-3088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	23-OCT-2020
LOLICHEN	PULLEMPLAVIL	JOSEPH	PULLEMPLAVIL		JOSEPH	303 2 L B SHASTRI NAGAR VMANAPURA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300239-11406154-840910100012854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
MALLIKARJUNA	P	G	P		G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005		IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
BIPIN	KUMAR	THACKER	KUMAR		THACKER	CHHOTO BAZAR PO MIDNAPORE DIST PASCHIM MEDINIPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721101		IN300327-10317785-553622524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ASOK	KUMAR	SAMANTA	KUMAR		SAMANTA	QTR NO C 99 STPS T S SANTALDIH DIST PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723146		IN300327-10325033-154010100013396	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
IKABAL	I	ARABIYANI	I		ARABIYANI	C O AADARSH PAN CENTER NR RAMAN STUDIO PARA BOTAD	INDIA	GUJARAT	BOTAD	364710		IN300343-10140336-SB1800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JAYANTKUMAR	J	VASUBANDHU	J		VASUBANDHU	A 31 GANESHKUNJ SOCIETY NR KHARIKAT CANNAL AMBIKA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		IN300343-10325662-1752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PANCHAL	SUHAG	BHARATBHAI	SUHAG		BHARATBHAI	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205		IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ARIF	A	RPATEL	A		RPATEL	ASHIYANA COMPLEX N BUILDING FLAT NO 401 ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009		IN300360-10155942-505637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VEERA	REDDY	BOMMIREDDY	REDDY		BOMMIREDDY	C O SOUTH INDIAN BANK 40 7 28 NEAR JAMMICHETTU CENTRE MOGALRAJAPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-10099854-0414053000003333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHARMISTHA	MADHUBHAI	PANCHOLI	MADHUBHAI		PANCHOLI	BLOCK 3 PARITOSH CO OP HOUSING SOCIETY AJWA ROA D VADODARA	INDIA	GUJARAT	BARODA	390017		IN300394-10407946-572727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SUSANTA	GOSWAMI		GOSWAMI		GOSWAMI	3 GANGADHAR KABIRAJ LANE KHAGRA PO MURSHIDABAD DIST	INDIA	WEST BENGAL	KOLKATA	742103		IN300394-10753195-163010100006491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
VIDYADHAR	PRASAD	PANDEY	PRASAD		PANDEY	CHIEF JUDICIAL MAGISTRATE CIVIL COURT SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN300394-10782915-01190018449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
CHAKKA	SRINIVASA	RAO	SRINIVASA		RAO	D NO 2 138 COLLEGE ROAD GANNAVARAM	INDIA	ANDHRA PRADESH	G VARAM CENTRE	521101		IN300394-11667988-8073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
R	VIJAYA		VIJAYA		VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
ALPA	MANISH	KUMARPARIKH	MANISH		KUMARPARIKH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
MURARI	LAL	GOYAL	LAL		GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104		IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	23-OCT-2020
SHERKAR	SUNIL	SANDUJI	SUNIL		SANDUJI	NEAR KRISHNA MANDIR BEGUMPURA AURANGABAD MS	INDIA	MAHARASHTRA	AURANGABAD	431004		IN300394-15848706-50100004571710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHENDRA	KANTILAL	MEHTA	KANTILAL		MEHTA	2ND FLOOR SIDDHGIRI APARTMENT PL NO 5 6 A DILIP NAGAR AMROLI SURAT	INDIA	GUJARAT	SURAT	394107		IN300425-10086312-5732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
PARAS	NATH	SINGH	NATH		SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020		IN300450-13123064-0131090568300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PUSHPABEN	KISHORBHAI	SHAH	KISHORBHAI		SHAH	819 TANKSAL NI POL KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300476-41087902-09222010028350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANIL	KUMAR	KEDAWAT	KUMAR		KEDAWAT	C 1044 PANCHSHEEL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300476-41320382-02051050004557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AVINASH	CHANDRA		CHANDRA		CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
VANDANA	KHATKE		KHATKE		KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
ARUN	TULSHIRAM	AMBHORE	TULSHIRAM		AMBHORE	BARRACK NO 1366 3 MARATHA SECTION NR ULHAS VIDYALAYA ULHAS NAGAR	INDIA	MAHARASHTRA	MUMBAI	421004		IN300476-41856535-01751000021615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MAHENDRAKUMAR	GANDALAL	PATEL	GANDALAL		PATEL	MUKAM PO PUNDHARA TA MANSA NEAR RAMJI TEMPLE GANDHINAGAR	INDIA	GUJARAT	PUNDHRA	382855		IN300476-42322498-09601000028716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANDAPATI	SIREESHA		SIREESHA		SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003		IN300476-42391868-01901000026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VANLEELA	J	DAVE	J		DAVE	10 NUTAN SOC ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300476-42509665-6755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
YESHWANT	MANJUNATH	NAIK	MANJUNATH		NAIK	6 SUYASH CHS LTD NEXT TO RTO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-43381972-00191000225962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ASHA	ANAND		ANAND		ANAND	111 A RANKA COLONY BILEKAHALLI BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10711002-009010100303545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VANDANA	N	LAKHANI	N		LAKHANI	PLOT NO 86 BLOCK NO 2 3RD CROSS EAST R T NAGAR ALAGAPURAM SALEM SALEM TAMIL NADU INDIA	INDIA	TAMIL NADU	SALEM	636004		IN300513-11598402-1187155000079241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANJEEV	K	PANICKER	K		PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
MANMOHAN	K	N	K		N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA IN	INDIA	KARNATAKA	BANGALORE	560037		IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
TERENCE	BRANGER		BRANGER		BRANGER	305 ABHISHEK UDYAN II ELDECO RAEBAREILY ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN300556-10016767-683410110001898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOHMADSAFI	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI		SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
U	GIRISH	AITHAL	GIRISH		AITHAL	NO 1521 B 22 A BLOCK VIII MAIN IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10034427-56133007181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
DINESH	KUMAR	BAID	KUMAR		BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KANAIYALAL	VRUJLAL	MODI	VRUJLAL		MODI	15 B RADHAKRISHNA COLONEY MANGALPURA ROAD ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-10002026-56137013500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	330.00	23-OCT-2020
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR			IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MEENAL	SATISHCHANDRA	NARVEKAR	SATISHCHANDRA		NARVEKAR	302 SHANTIVAN 4TH RAMBAUG LANE KALYAN WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421304		IN300757-11515924-30335579594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NEHA	PARIKH	KHEMLANI	PARIKH		KHEMLANI	14 3 OWNERS COURT A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		IN300888-13285169-11040001486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DR	MOHAN	LALKUMAWAT	MOHAN		LALKUMAWAT	15 KALWAR ROAD NEAR LATA CINEMA JHOTWARA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012		IN300888-13579217-12732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
TARSEM	SINGH		SINGH		SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101		IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	23-OCT-2020
ASHOK	MORYANI		MORYANI		MORYANI	RAMPURI CAMP LULLA LINE AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		IN300888-14242952-02571000011471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2250.00	23-OCT-2020
ASHWANI	SHARMA		SHARMA		SHARMA	OLD SUBZI MANDI JWALAPUR HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300888-14332810-11666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020
ANUJA	CHANDRASHEKHAR	VYAS	CHANDRASHEKHAR		VYAS	49 SHIRE LAYOUT YAVATMAL M S	INDIA	MAHARASHTRA	YAVATMAL	445001		IN300888-14579176-5567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-OCT-2020
SHAILA	JAIN		JAIN		JAIN	121 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034		IN300888-14819465-6219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RASHMI	RAJEEV	DHARMADHIKARI	RAJEEV		DHARMADHIKARI	10 KALE LAYOUT WADGAON ROAD YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN300888-14993072-2080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ILA	HITESH	SHAH	HITESH		SHAH	PRAKASH COMPLEX STREET NO 2 DIST JUNAGADH VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN300974-10324965-699104000013466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
BHAVANA	A	SANGHAVI	A		SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10365620-CLBS70007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
MANHARLAL	SHAMDASS	HEMNANI	SHAMDASS		HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	382345		IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MOHAMMED	JAFAR	NAQVI	JAFAR		NAQVI	GIRGADHADA MODESWAR ROAD B H SADAT COLONY AGAINST TULSHIDHA SOCIETY UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10618970-331910100004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CHINUBHAI	SOMABHAI	PATEL	SOMABHAI		PATEL	F 13 TRIVENI ARCADE B S ICE SPICY V V NAGAR ROAD ANAND	INDIA	GUJARAT	VIDYANAGAR	388120		IN300974-10893969-008501509782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020
KASHYAP	JAGDISHBHAI	SHAH	JAGDISHBHAI		SHAH	8 LAXMI COLONY NAVO VAS RAKHIAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380021		IN300974-10958040-2470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
RADHA	KRISHNA		KRISHNA		KRISHNA	C O G L SECURITIES 5 60 ALIGANJ BANDA U P	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301006-10000287-054001100000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
MYANA	GANGADHAR		GANGADHAR		GANGADHAR	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062		IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KOSIGI	BASAVARAJA		BASAVARAJA		BASAVARAJA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301		IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
A	SREEDHAR	KUMAR	SREEDHAR		KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671		IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
T	M	BABUBHAGAVANDAS	M		BABUBHAGAVANDAS	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591		IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PIYUSH	SAVJIBHAI	PATEL	SAVJIBHAI		PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KIRAN	DAVE		DAVE		DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008		IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANJULABEN	MUKUNDCHANDRA	RUGHANI	MUKUNDCHANDRA		RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
DR	VIROCHAN	MEHTA	VIROCHAN		MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038		IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHEELA	JAIN		JAIN		JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-10508380-51018181012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHENDRA	KUMAR	SINGHVI	KUMAR		SINGHVI	NO 131 RASAPPA CHETTY STREET PARK TOWN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301080-22162304-1430101001727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANGEETA	GUGALE		GUGALE		GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-10119484-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANOJ	GUGALE		GUGALE		GUGALE	SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-10119492-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
TRILOCHAN	SINGH		SINGH		SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15089712-695410100002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
MOHAN	AGARWAL		AGARWAL		AGARWAL	RATANJEE ROAD PURANA BAZAR DHANBAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301127-16847027-12828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
KOMAL	VASHIST		VASHIST		VASHIST	H NO 5 U NANGAL TOWNSHIP DISTT ROPAR NANGAL TOWNSHIP PUNJAB	INDIA	PUNJAB	LUDHIANA	140124		IN301143-10348030-0359000100490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRATIVA	DAS		DAS		DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225		IN301151-24337716-06391070004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	23-OCT-2020
BRIJ	MOHAN	JHANWAR	MOHAN		JHANWAR	SHIV COLONY PO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30171872-671601410151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
LALIT	KUMAR	MANDHANIA	KUMAR		MANDHANIA	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
RAMESHWAR	LAL	RANDAR	LAL		RANDAR	C O GEHLOT CLONY BYPASS ROAD PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30201517-37214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
UMA	DEVI	MANDHANIA	DEVI		MANDHANIA	UMA DEVI MANDHANIA W O KISHAN KUMAR MANDHANIA KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30201863-2540101459297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	800.00	23-OCT-2020
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MANISH	KOTHARI		KOTHARI		KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KAMAL	KUMAR	JAIN	KUMAR		JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAM	CHANDER	SHARMA	CHANDER		SHARMA	C O KARNI TRADING CO FOREST GATE NARANGI GUWAHATI	INDIA	ASSAM	GUWAHATI	781026		IN301250-28257956-SIB2C1529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BIBHUTI	BHUSAN	DAS	BHUSAN		DAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIGBOI	786171		IN301250-28681174-01190005431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
CHAUDHARY	KHODIDAS	BECHARDAS	KHODIDAS		BECHARDAS	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325		IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANJAY	K	NYATI	K		NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605		IN301276-30626103-390400200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BIJALI	DAS	ROY	DAS		ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075		IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
PARAMESWARAN	K		K		K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SUGUNA	VATTIKUTI		VATTIKUTI		VATTIKUTI	NO 85 26 5 7 SRI SAI KUTEER APPTS R T C COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-21198267-025110011006965	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJESHKUMAR	MANGILAL	JAIN	MANGILAL		JAIN	69 2 MAHALAXMI SOCIETY NEAR SUJATAFLAT SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN301321-10469932-5806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NARENDRA	KANTILAL	SHAH	KANTILAL		SHAH	3369 KHRIST GALLI CHURCH ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301330-17187332-9833	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
MADAN	GOPAL	SUKHIJA	GOPAL		SUKHIJA	1253 11 MODEL TOWN KURUKSHETRA ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-17378388-7317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ASHWANI	KUMAR	SAIGAL	KUMAR		SAIGAL	7 190 D RATAN NIKETAN BUNGLOW NO 12 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-17839108-8193	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
RAJINDER	KUMAR	CHOUDHARY	KUMAR		CHOUDHARY	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SATYA	PAL		PAL		PAL	70 SAFYA BAD ROAD GALI NO 4 GAUTAM COLONY NARELA DELHI	INDIA	DELHI	DELHI	110040		IN301330-18581187-3019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DEEPENDRA	KUMAR	SINGH	KUMAR		SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
REENA	AGRAWAL		AGRAWAL		AGRAWAL	42 39 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-19451015-12031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
S	KASTHURI		KASTHURI		KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002		IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
DINESH	DHULABHAI	PATEL	DHULABHAI		PATEL	21 SHAHJANAND PARK OPP CHIRAG CINEMA KALOL HIGHWAY KALOL DIST GANDHINAGAR KALOL	INDIA	GUJARAT	KALOL	382721		IN301549-15107218-00491000024459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KEDAR	V	DANDEKAR	V		DANDEKAR	D2 204 LOK UPVAN PHASE 2 GLADYS ALVARES ROAD OFF POKHRAN RD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400601		IN301549-18236284-02761050004506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHOBHA	SANDEEP	DASHOTTAR	SANDEEP		DASHOTTAR	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301549-18498554-01491370001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AMINA	SAIFUDDIN	KACHWALA	SAIFUDDIN		KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-OCT-2020
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAM	MOHAN	AGARWAL	MOHAN		AGARWAL	2 FLOOR CHANDRAMA SUPREME COMPLEX SECTOR 12 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20062238-13647	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
SEEMA	SHARMA		SHARMA		SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206		IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANJEEV	KUMAR		KUMAR		KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-20138228-347302070007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
JAGDEEP	KUMAR	AGARWAL	KUMAR		AGARWAL	BADRINATH MARG JHANDA CHOWK KOTDWARA KOTDWAR PAURI GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20436781-3651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUNITA	RAWAT		RAWAT		RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PARVEEN	SIDDIQUI		SIDDIQUI		SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PUSHPA	SHAILY		SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008		IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAMANATHAN	H		H		H	11 10 JOTHI PALACE E B COLONY 1ST MAIN ROAD ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN301637-40124823-016010100238571	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-OCT-2020
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
MITHLESH	SINGH		SINGH		SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ABHAY	MANOHAR	UPGANLAWAR	MANOHAR		UPGANLAWAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	23-OCT-2020
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
BONTHU	SUBBA	REDDY	SUBBA		REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406		IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIVEK	K	H	K		H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020		IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
KAMLESH	KUMAR	K	KUMAR		K	210 212 FLAT NO A111 112 COCHARAIN BASIN ROAD KORUKKUPET WASHERMANPET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600021		IN301696-10684132-006310010590	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MUKESH	VERMA		VERMA		VERMA	B 22 141 MOH MOHABAT NAGAR KAPURTHALA PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN301696-11016874-088010100107952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	700.00	23-OCT-2020
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-OCT-2020
AMAL	KUMAR	PAUL	KUMAR		PAUL	67 B EAST BENGAL COLONY P O AGRICO JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831009		IN301740-10300513-761	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHALIKA			NIL		NIL	H NO 342 HOUSING BOARD COLONY SIRSA ROAD HISAR HARYANA	INDIA	HARYANA	NARWANA	125001		IN301774-10044394-19137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	23-OCT-2020
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SNEHA	UMESH	AGARWAL	UMESH		AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
S	HASAN	ABIDJAFRI	HASAN		ABIDJAFRI	4 262 B FIRDOS COLONY DODHPUR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-10891164-310010100052216	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
RAMAN	KUMAR	KHULLAR	KUMAR		KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TEJINDER	KAUR		KAUR		KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026		IN301846-10254773-0220000103881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KIRAN	P	SHAH	P		SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	MURALEEDHARA	MENON	MURALEEDHARA		MENON	THELAKKAT HOUSE AMBALAPURAM PERINGANDOOR P O M G KAVU VIA THRISSUR KERALA	INDIA	KERALA	CHOTTUPARA B.O	680581		IN301895-10020580-046010100072229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
LAKSHMI	S	BHAT	S		BHAT	W O P G SUBRAMANYA BHAT NO 5 32 15 KINGS PARK 2ND LAYOUT NEAR HELIPAD KAVOOR MANGALORE	INDIA	KARNATAKA	MANGALORE	575015		IN301926-30523209-0162500100662201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VISHAL	THOLE		THOLE		THOLE	MANIK BHAVAN P B NO 4 KOPERGAON DIST AHMEDNAGAR M S	INDIA	MAHARASHTRA	KOPERGAON	423601		IN301983-10005688-200204010000352	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
GOURAV	KAPOOR		KAPOOR		KAPOOR	H NO 74 1 WARD NO 14 KIRPAL NAGAR ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001		IN301983-10221253-040601500006275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DINESHBHAI	SUNDERLAL	SHAH	SUNDERLAL		SHAH	301 A GAJANAN COMPLEX 3RD FLOOR AJWA ROAD VADODARA	INDIA	GUJARAT	BARODA	390019		IN301991-10146421-7389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
VIRAL	H	GHEEWALA	H		GHEEWALA	A 5 AASHIRWAD PARK HARIKRUPA SOCIETY NADEVAL ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301991-10327001-22372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
CHANDRA	PRAKASH	VERMA	PRAKASH		VERMA	MOH THAKURDWARA AT PO MENHDAWAL DIST SANTKABIR NAGAR UP	INDIA	UTTAR PRADESH	BASTI	272171		IN302025-34009647-3236334820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KESHAVA	NANDAN	THAKUR	NANDAN		THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002		IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KUSUM	SHARMA		SHARMA		SHARMA	NEAR TO POST OFFICE POST AJITGARH TEH SHRIMADHOPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	AJITGARH AMARSAR	332701		IN302105-10191177-80107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
C	D	THOMAS	D		THOMAS	PATHAN BUILDING VII B 1201 MRUTHYUNJAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115		IN302148-10304790-10031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-OCT-2020
LATHA	K	G	K		G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SNEHA	JAIN		JAIN		JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
P	MURALIDHAR		MURALIDHAR		MURALIDHAR	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114		IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
ARTI	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518		IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MATHURA	PRASAD	CHANDAK	PRASAD		CHANDAK	LAMBI GALI PO SAMBHAR LAKE DIST JAIPUR	INDIA	RAJASTHAN	JAIPUR	303604		IN302201-10235049-994466582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
DHIRUBHAI	G	RANPARIA	G		RANPARIA	C 4 VISHWA RESIDENCY NR UMA VIDHYALAYA NIKOL NARODA ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	382350		IN302269-10823623-032010100072663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020
RADHA	GUPTA		GUPTA		GUPTA	PLOT NO 74 MAHARSHI GOUTAM NAGAR SURAJ KUND KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN302269-11144252-026400105057211	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHASHPAL	SINGH	BHURJEE	SINGH		BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10138160-297000100053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1550.00	23-OCT-2020
PUVVADA	VENKATESWARA	RAO	VENKATESWARA		RAO	D NO 25 186 NEAR POLERAMMA TEMPLE VINUKONDA	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN302324-10090594-8375	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KOLLIPARA	KRISHNA	KISHORE	KRISHNA		KISHORE	D NO 2 7 MAIN BAZAR SRI RAJA RAJESWARI TEXTILES VINUKONDA GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN302324-10155282-060710025051196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
GARRE	SRINIVASA	RAO	SRINIVASA		RAO	DNO 25 71 MAIN BAZAAR VINUKONDA GUNTUR DIST	INDIA	ANDHRA PRADESH	VINUKONDA	522647		IN302324-10343334-01190011249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CH	BHASKARAO		BHASKARAO		BHASKARAO	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201		IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PADAM	SEN		SEN		SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
RAJIV	KUMAR	BANSAL	KUMAR		BANSAL	H NO 8 MODEL TOWN BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN302365-10627968-07302151001763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SURESH	CHIMANLALSHAH		CHIMANLALSHAH		CHIMANLALSHAH	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	23-OCT-2020
KAUSHAL	TRIPATHI		TRIPATHI		TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BALLABH	DAS	MAHESHWARI	DAS		MAHESHWARI	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
GULABI	DEVI	RAWAT	DEVI		RAWAT	C 5 199 YAMUNA VIHAR DELHI	INDIA	DELHI	DELHI	110053		IN302822-10053108-50013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.00	23-OCT-2020
BABITA			NIL		NIL	W O NEERAJ KUMAR H NO DF 336 KARAN VIHAR COLONY DIST KARNAL GHARAUNDA	INDIA	HARYANA	GHRAUNDA	132114		12010900-03186274-1716000100174985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
UTTAM	KUMAR	BAID	KUMAR		BAID	JHANWAR LAL BAID GHANDHI CHOWK GAGASHAHAR BIKANER	INDIA	RAJASTHAN	GANGASHAHAR	334401		12012101-00300977-sbgen13512	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1100.00	23-OCT-2020
MALTI	OJHA		OJHA		OJHA	C O S B B J REODAR BRANCH REODAR SIROHI	INDIA	RAJASTHAN	REODAR	307514		12013700-00265551-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SWEETY	AGARWAL		AGARWAL		AGARWAL	W O VISHNU KUMAR AGARWAL C O SAREE SAMRAT SUBHASH CHOWK SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00538377-243601000000060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
BINOD	KUMAR	SINGH	KUMAR		SINGH	KASIPUR MAHABIR ASTHAN CHOWK PO SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	MUZAFFARPUR	848101		12018901-00015687-01190007115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AASTHA	SITLANI		SITLANI		SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12030300-00052661-63019346270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
LEELA	DEVI	BOTHRA	DEVI		BOTHRA	BOTHRA CHOWK NEW LINE GANGASAHAR BIKANEER	INDIA	RAJASTHAN	GANGASHAHAR	334401		12034500-00218723-28102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
SARANG	UMAKANTRAO	BINDU	UMAKANTRAO		BINDU	TACO VISTEON ENGG P L A 205 206 SECOND FLOOR ICC TRADE TOWERS 403 A SENAPATI BAPAT PUNE	INDIA	MAHARASHTRA	PUNE	411016		12036000-00754948-315010100044837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-OCT-2020
LALITA	RANI	DEY	RANI		DEY	RIVER SIDE COLONY KARGALI BERMO BOKARO	INDIA	BIHAR	DHANBAD	829104		12038400-00125853-10129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	23-OCT-2020
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	194.00	23-OCT-2020
GUNVANTI	SURESHKUMAR	JOSHI	SURESHKUMAR		JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VIDYA	RAJENDRA	JADHAV	RAJENDRA		JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	MUMBAI	421202		12056200-00000273-002010100058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
MUKESH	SHARMA		SHARMA		SHARMA	731 DWARKAPURI MAIN ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009		13017600-00241489-656901417327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RESHMI	SINGH		SINGH		SINGH	W O S K SINGH QTR NO B 19 JARHI SURGUJA AMBIKAPUR CHATTISGARH	INDIA	MADHYA PRADESH	SURGUJA	497235		IN300214-14534226-11318442042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SHAH	TARABEN	CHAGANLAL	TARABEN		CHAGANLAL	BEHIEND UNION BANK OF INDIA NEMINATHNAGAR DEESA	INDIA	GUJARAT	DEESA	385535		IN300343-11133640-026010100004208	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
SHAH	SATISHKUMAR	CHHAGANLAL	SATISHKUMAR		CHHAGANLAL	NEMINATH SOCIETY B H UNION BANK OF INDIA DEESA	INDIA	GUJARAT	DEESA	385535		IN300343-20051138-026010100018458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2000.00	23-OCT-2020
SEEMA	MISHRA		MISHRA		MISHRA	205 NEHRU NAGAR P O PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013		IN301127-15606780-10636244328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
JASVEER	KAUR	AHUJA	KAUR		AHUJA	4 G B MANDI JAITSAR TEH VIJAY NAGAR DISTT SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	335704		IN301330-20631245-673201462594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	23-OCT-2020
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AYSHA	RAJEEVAN		RAJEEVAN		RAJEEVAN	VAZHOOR HOUSE VALAPAD P O NEAR LIONS CLUB TRIPRAYAR THRISSUR KERALA	INDIA	KERALA	CHULUR B.O	680567		IN301895-10493403-0326053000005545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
LOKENDRA	KUMAR	GUPTA	KUMAR		GUPTA	818 GA CIVIL LINES 14 BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
V	VENGAIAH	CHETTY	VENGAIAH		CHETTY	D NO 42 562 15 NGO COLONY KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-10045566-21204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	290.00	23-OCT-2020
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	754.00	23-OCT-2020
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020
APPANA	KUMARA	SATYAVENKATAVEERARAGHAV	KUMARA		SATYAVENKATAVEERARAGHAV	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251		IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
RAVEENDRA	K	V	K		V	MAHALAKSHMI BELALMAKKI GANDHI NAGARA SAGAR SHIMOGA KARNATAKA	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401		IN303077-10239394-913010024706447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
A	MOHAMED	ASHFAQUE	MOHAMED		ASHFAQUE	24 OLD POST OFFICE STREET MELVISHARAM	INDIA	TAMIL NADU	MELVISHRAM	632509		IN301549-18770677-01241000063052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BINDU	GORAKHNATH	SUDRIK	GORAKHNATH		SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-80090847-SB9920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	KASIPALAYAM	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHEKHAR	BAJIRAO	ROJEKAR	BAJIRAO		ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016		12028400-00063382-3308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-OCT-2020
RAM	NARAYAN	VERMA	NARAYAN		VERMA	JAHIDPUR NUSROLLAHPUR KEDAR NAGAR AKBARPUR AMBEDKARNAGAR	INDIA	UTTAR PRADESH	LUCKNOW	224230		12018600-00306601-11044727954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SHAILESH	CHANDRAKANT	INDRODIA	CHANDRAKANT		INDRODIA	MAFATLAL BURLINGTON IND LTD VIJALPORE RD NAVSARI GUJARAT	INDIA	GUJARAT	NAVSARI	396445		IN300513-11779184-01351050002879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
ATUL	ARVIND	JOSHI	ARVIND		JOSHI	127 703 CIVIL HUDCO COLONY SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		13021900-00050463-028412900000625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CHINNAPPA	PRAKASH	SAMUEL	PRAKASH		SAMUEL	17 19 S R LAYOUT LINGARAJPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560084		IN301926-30903216-54011720764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	23-OCT-2020
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	23-OCT-2020
B	SRINIVASA	ACHARYA	SRINIVASA		ACHARYA	11 3 114 NEAR MAHALINGESWARA TEMPLE BANNANJE UDUPI	INDIA	KARNATAKA	UDUPI	576101		12056700-00082209-13592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RAMANAIAH	VENGALA		VENGALA		VENGALA	H NO 3 7 299 VAVILALAPALLY KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505002		12051400-00026479-073610021158566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KARISHMA	SINGH		SINGH		SINGH	SANGMOHAL STATION ROAD NEAR STATION MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12044700-05871902-081801501539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	501.00	23-OCT-2020
SHAKUNTALA	MANISH	PALOD	MANISH		PALOD	ASHISH GANGAPUR GIN PRESS SAHAKAR SABHAGRIH ROAD POST BOX 12 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00052141-002002100005388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
PERCY	HARVER		HARVER		HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-22364646-000401018601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
MANGI	LAL	BHURAHUF	LAL		BHURAHUF	SHRI CHATURBHUJ NATH THATHERA B KOTA	INDIA	RAJASTHAN	KOTA	324006		12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
POOJA	SINGH		SINGH		SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001		IN301983-10405619-408900100016768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SWADESH	RANJAN	MAHAPATRA	RANJAN		MAHAPATRA	AT ATHILAGARI PO CONTAI MIDNAPUR	INDIA	WEST BENGAL	CONTAI	721401		IN301774-10869770-16380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
P	SENTHILKUMAR		SENTHILKUMAR		SENTHILKUMAR	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630108		12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SMITA	JITENDRA	SHAH	JITENDRA		SHAH	133 BALAJINAGAR VIP ROAD KARELIBAG VADODARA	INDIA	GUJARAT	BARODA	390022		13016700-00159994-2559	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
DALJEET	SINGH		SINGH		SINGH	H NO 147 VILL UNCHA CHANDANA TEH JAGADHARI YAMUNA NAGAR HARYANA	INDIA	HARYANA	AMBALA	133103		IN302316-10040694-50100001042801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
MD	MUSTAQUE		MUSTAQUE		MUSTAQUE	KIKHANA STREET PATAPOLE CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753001		IN300214-13856270-634201519350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
ILABEN	P	JIVANI	P		JIVANI	BLOCK NO 302 AVSAR APPARTMENT SADHU VASANI ROAD B H SUN CITY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN302201-10390558-12280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
PANKAJ	AGARWAL		AGARWAL		AGARWAL	C O VIJAY KUMAR DIAMOND ROAD OPP PWD OFFICE RAMPUR	INDIA	UTTAR PRADESH	RAMPUR-UP	244901		IN301774-10133601-712501010008265	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	23-OCT-2020
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
HIRA	CHAND	JAIN	CHAND		JAIN	D NO 11 4 36 KANDULVARI STREET YENDURI VARI ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00114719-4490101414661	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-OCT-2020
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HARI	PRASAD	AGRAWAL	PRASAD		AGRAWAL	PLOT NO 40 SRI NAGAR NAGAR COLONY GURUBAG VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-14451098-4670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SOUVIK	BASU		BASU		BASU	MARBEL CASTEL 547 GARIA GARDEN KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700084		IN300513-12257992-018701507516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
SMITABEN	ASHOKKUMAR	SAMANI	ASHOKKUMAR		SAMANI	SMEET SNEHAL PARK SOC 1 B H SARDAR BAG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12036000-00235715-13775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
RENKUNTLA	DHWANI	SURYAKANT	DHWANI		SURYAKANT	16 1 7 7 1 7 2 FN 308 QUALITY LIFE STYLE APTS SAIDABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500059		IN301774-16097826-30821391565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KAMALKISHOR	BANWARILAL	AGRAWAL	BANWARILAL		AGRAWAL	ANSARI WARD GONDIA GONDIA	INDIA	MAHARASHTRA	NAGPUR	441614		12010900-00919425-51410010640755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BRIJKISHOR	PRASAD	SINHA	PRASAD		SINHA	KOKAN RAILWAY COLONY SHASTRI BUILDING R NO 12 PO MIRTOLE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-12637432-11149348094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
LAXMAN	ACHUT	PAIHUDIL	ACHUT		PAIHUDIL	SHRI SATY DHAM VEER VITTAL ROAD BHATKAL	INDIA	KARNATAKA	SIRSI	581320		12010600-01687111-12702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	23-OCT-2020
RAJAPRIYA	P		P		P	33 4 VIVEKANANDA NAGAR DINDIGUL POST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-10502583-352010100005562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DINESH	KUMAR	JAIN	KUMAR		JAIN	A 29 MURLIGARHI PO TURRA DIST SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300450-10558016-0131083030100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BHIM	SINGH		SINGH		SINGH	HARI NARAYAN NAGAR BARMASIA DHANBAD	INDIA	BIHAR	DHANBAD	826001		IN301774-15203486-172010100008907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
USHA	DHANANJAY	YADAV	DHANANJAY		YADAV	III A 4 7 KRISHNA NAGAR COLONY SATARA	INDIA	MAHARASHTRA	SATARA	415003		12010919-00080441-281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRADIP	DEVKRUSHNA	KAPTA	DEVKRUSHNA		KAPTA	7 STATION PLOT KAPURIA CHOWK GONDAL	INDIA	GUJARAT	GONDAL	360311		IN302902-46980116-048601000231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	23-OCT-2020
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
SANJAY	KUMAR		KUMAR		KUMAR	INDERPURI NABAB RAI LANE RATU ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834005		IN301740-10193422-503088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
PRANALI	BURRI		BURRI		BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486885		13019300-00901889-20017452417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
TIKAMDAS	GHANSHAMDAS	GUJARATHI	GHANSHAMDAS		GUJARATHI	2338 ADAT BAZAR TAPIDAS LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12011300-00114259-13260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
MANORAMA	GUPTA		GUPTA		GUPTA	8 3 YUSUF SARAI NEW DELHI	INDIA	DELHI	DELHI	110016		IN300360-20866580-8038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NIMMAGADDA	PRAKASA	RAO	PRAKASA		RAO	NO 408 4TH FLOOR SAI SRINIVASAM APT 2ND LINE MARUTHI NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300610-10848663-125110025012124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NISAR	AHMED	HUSAINWAGLE	AHMED		HUSAINWAGLE	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-10984984-1048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
VIKAS	VYANKATRAO	JADHAV	VYANKATRAO		JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
MADHURI	BAJARANG	RAUT	BAJARANG		RAUT	C WING FLAT NO 35 BHOSALE GARDENS HADAPSAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411028		12045200-00035904-2582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SAROJ	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		13041400-01530800-1028005002464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KAMLESH	RAY		RAY		RAY	GRAPHITE INDIA LIMITED VILL PHULWARIA P O BARAUNI DIST BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851112		IN303028-54770305-043001000472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
KAMBAR	JAINUDDIN	ZUMMERWALA	JAINUDDIN		ZUMMERWALA	MOCHIWAD DAHOD DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03958083-11388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	23-OCT-2020
MAKARLA	SRINIVASA	RAO	SRINIVASA		RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019		IN302734-10045992-10582010597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
PATEL	VINODBHAI	JERAMBHAI	VINODBHAI		JERAMBHAI	AT ANANDPAR BHAL POST HADALA BHAL TALUKA LIMBDI SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363425		12010700-00370886-30681931178	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.00	23-OCT-2020
SUNITA			NIL		NIL	ROOM NO 10 GOS HOSTEL JRRPF ACADEMY TALKATORA ROAD MANAK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301774-14070279-10320783254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHARMILA	A		A		A	NO 50 RAJAM ILLAM SANGA METTU STREET MAYILADUTHURAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301313-20221077-09190100004125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	305.00	23-OCT-2020
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
VIJAY	SHARMA		SHARMA		SHARMA	D N SINGH ROAD LAKHIBABU KA BAGICHA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN300589-10106820-046410000288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
ISHWAR	DASHRATHRAO	DHAMALE	DASHRATHRAO		DHAMALE	FLAT NO 16 INGALE COMPLEX UTTAM NAGAR NEAR VITTHAL MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411023		12010900-04021362-01005010104517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
NEHA	SAKALLEY		SAKALLEY		SAKALLEY	64 PRAKASH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300239-13244117-031204201220162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
NISHA	BAKLIWAL		BAKLIWAL		BAKLIWAL	ASHOK MARG SHAHAR MANDSAUR MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN300214-14628999-63024384377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ALLANI	SURENDER		SURENDER		SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	508207		12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	23-OCT-2020
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJINDER	PAL	KAUR	PAL		KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-12289348-01090004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
SARANG	MEHTA		MEHTA		MEHTA	C O DEEPAK MEHTA SARAF BAZAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-30601594-0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KANCHAN	SHUKLA		SHUKLA		SHUKLA	78 16 ARAVALI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN302236-10096116-131912	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PRAJESH	HEMANTBHAI	PATEL	HEMANTBHAI		PATEL	1 29 OPP BOI PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007		12033200-04773925-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1325.00	23-OCT-2020
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3000.00	23-OCT-2020
MITALI	AJAY	POKHARNA	AJAY		POKHARNA	SARJEPURA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12034600-00318611-2102884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
AJAYKUMAR	RAMESH	POKHARNA	RAMESH		POKHARNA	OPP MAHESH THEATRE AMHEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12034600-00347121-2101484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GOPAL	KRISHNA	AGARWAL	KRISHNA		AGARWAL	C\O J B MODERN RICE MILLS HARDOI ROAD SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301330-19211458-9624	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
S	L	BEHL	L		BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032		IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
JAGADISHBHAI	BALUBHAI	PATEL	BALUBHAI		PATEL	A 91 JALARAM RAW HOUSE NR SHISHUKUNJ SCHOOL SURAT	INDIA	GUJARAT	SURAT	395005		12033200-01525317-003458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	968.00	23-OCT-2020
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	511.00	23-OCT-2020
SUNIL	HARIBHAU	LAD	HARIBHAU		LAD	LAD HOSPITAL KOLHATKAR WADI NR RAYMOND SHOP WASIM WASHIM MAHARASHTRA INDIA	INDIA	MAHARASHTRA	WASHIM	444505		IN302902-48812734-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	23-OCT-2020
MD	AKKASH	ALI	AKKASH		ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135		IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
PRAHLAD	RAI	MAHESWARI	RAI		MAHESWARI	MARAWARI PATTY JORHAT	INDIA	ASSAM	JORHAT	785001		12033900-00058355-5681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RAJENDRA	KUMAR	NAGAL	KUMAR		NAGAL	W NO 20 PABU CHOWK NEW LINE GANGASHAHAR BIKANER	INDIA	RAJASTHAN	GANGASHAHAR	334401		12017701-00528814-47075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
ARVIND	KUMAR	HISSARIA	KUMAR		HISSARIA	INDIA SAREE CENTRE MAIN ROAD NEAR WOOL HOUSE BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101		IN302902-44917624-043001500758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.00	23-OCT-2020
CHHAYA	MUKESH	PATEL	MUKESH		PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VITHALDAS	H	TARPARA	H		TARPARA	AT AND POST CHAVANDI VIA CHITRAVAD DIST RAJKOT	INDIA	GUJARAT	CHITRAVAD	360452		IN301039-24315012-1488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANJANA	SHARMA		SHARMA		SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
TRUPTI	SUBHASH	DALYA	SUBHASH		DALYA	5 15 NARAYAN PETH BALAJI MILL COMPOUND ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN301774-16338995-22695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.00	23-OCT-2020
SHIRISH	RASIKLAL	BANTHIA	RASIKLAL		BANTHIA	M S E B COLONY BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00016710-212059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	23-OCT-2020
ARVIND	KUMAR	DUBEY	KUMAR		DUBEY	8 PRIADARSHINI RAM NAGAR COLONY FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		12010606-00021492-26821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
MANOJ	KUMAR	PATRA	KUMAR		PATRA	HOTEL ASHOKA LANE ICE FACTORY ROAD COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003		12010800-00073640-30023759683	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
ABDULSATAR	LAKHANI		LAKHANI		LAKHANI	VADVA KACHIAWAD VARTEJI FALI BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12033200-01714858-320010100006114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020
SAHDEVSINH	CHUDASAMA		CHUDASAMA		CHUDASAMA	17 STATION PLOT OLD CEMENT ROAD NR POLICE CHOWKI GONDAL	INDIA	GUJARAT	GONDAL	360311		IN300974-10137700-56070092697	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
BAJRANG	LAL	AGARWAL	LAL		AGARWAL	C O LAKSHMI RADIO CO NEEM CHAND ROAD KISHANGANJ	INDIA	BIHAR	PURNEA	855108		12033200-03909589-11240051685	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	23-OCT-2020
PATEL	SANJAYKUMAR		SANJAYKUMAR		SANJAYKUMAR	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450		IN301991-10240105-10680896460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
GULAB	DEVI	BIJARNIYAN	DEVI		BIJARNIYAN	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026		12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	23-OCT-2020
NILESH	GUPTA		GUPTA		GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE	INDIA	MADHYA PRADESH	KHUDEL	453576		12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
SOURABH	VAYGAONKAR		VAYGAONKAR		VAYGAONKAR	284 KASTURBA NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12019101-00954695-53009982358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KAILASH	PATWARI		PATWARI		PATWARI	AT RAGHUNATHPUR POST JHARGRAM DIST MIDNAPUR W MIDNAPUR W	INDIA	WEST BENGAL	KHARAGPUR	721507		12019103-00087318-11282529268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SITA	SHARMA		SHARMA		SHARMA	PAWAN KUMAR SHARMA 14 KUNDAN COLONY UDITNAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769012		IN301774-15455388-0395101018742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-OCT-2020
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	23-OCT-2020
ABHISHEK	BHARTI		BHARTI		BHARTI	HNO 1283 KISHAN PURA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SACHIN	KUMAR	AGARWAL	KUMAR		AGARWAL	S O SHEW KUMAR AGARWAL SANGEETA TRACTOR BEARING TINSUKIA	INDIA	ASSAM	TINSUKIA	786125		IN300394-17099172-09230100167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
NARENDRA	VANMALIBHAI	PATEL	VANMALIBHAI		PATEL	POST SHERDI TA OLPAD SURAT	INDIA	GUJARAT	VARIAV	394520		12033200-02463569-037001000005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	169.00	23-OCT-2020
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
MANJULAGAURI	ARUNKUMAR	MAKWANA	ARUNKUMAR		MAKWANA	16 SHRIJI KRUPA SOCIETY B H GIDC GHANSHYAM NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12028700-00069947-607102058699	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
AMARA	SUJATHA		SUJATHA		SUJATHA	3 12 10 SATYANARYANA TADING CO TRUNK ROAD KAVALI NELLORE DT	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301022-21249419-19806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ISHVARBHAI	A	GANASVA	A		GANASVA	30 VIVEKANAND SOC B H NARIKENDRA GODHRA GUJARAT	INDIA	GUJARAT	GODHRA	389001		IN300513-14483844-10690537088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.00	23-OCT-2020
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	23-OCT-2020
DHARMENDRA	SAMPATRAO	PATIL	SAMPATRAO		PATIL	A P GOWARE DIST SATARA KARAD	INDIA	MAHARASHTRA	KARAD	415110		12010600-01089597-30232599641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
ILANGO	BHUVANAGIRI		BHUVANAGIRI		BHUVANAGIRI	NO 41 67 NADU STREET AYYAMPETTAI KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-10513193-606601506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ANITA	K	LUNIYA	K		LUNIYA	ANITA K LUNIYA CHANDAN NIWAS NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301477-10035955-33680488780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHALINI	JINDAL		JINDAL		JINDAL	231 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12043300-00016446-53013576623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	23-OCT-2020
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	23-OCT-2020
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
A	SAFAR	ALI	SAFAR		ALI	1 13 VANUR ROAD NH ALATHUR PALAKKAD KERALA INDIA	INDIA	KERALA	ALATHUR	678541		IN302269-13400845-541010069106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	179.00	23-OCT-2020
CHANDA	AGARWAL		AGARWAL		AGARWAL	C O JB MODERN RICE MILL SITAPUR U P SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00311367-20243469589	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	23-OCT-2020
INDU	LUTHRA		LUTHRA		LUTHRA	120 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SAJI	A	GEORGE	A		GEORGE	ALAPPATTU PARATHARA EDATHUA P O EDATHUA KERALA	INDIA	KERALA	CHEKKIDIKAD B.O	689573		IN300239-10195276-422010100005746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8436.00	23-OCT-2020
KIRTI	SHAH		SHAH		SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-10001518-028010100030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	23-OCT-2020
RAJESH	SHARMA		SHARMA		SHARMA	DC ROAD OPP SESSION HOUSE EKTA NAGAR HOSHIARPUR	INDIA	PUNJAB	SUTHERI	146001		12069900-00005734-14492011000255	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
BHAVSAR	SURYAKANT	K	SURYAKANT		K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SREENIVASULU	SETTY	ELLURU	SETTY		ELLURU	14 29 RAMASWAMY STREET MADDIKERA MADDIKERA	INDIA	ANDHRA PRADESH	KURNOOL	518385		12038100-00190001-33762200007400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.00	23-OCT-2020
K	V	NARENDRA	V		NARENDRA	NO 74 ASHOKA ROAD LASKAR MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570001		12048100-00019699-1562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHASHI	KANTH	MANTRI	KANTH		MANTRI	7 1 276 B 13 I FLOOR BALKAMPET SUPRABHATH COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500018		12013500-00006795-20045894393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
KUNDANBEN	AMBALAL	PADARIYA	AMBALAL		PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00382278-04732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SHRIKRISHAN			NIL		NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	23-OCT-2020
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	23-OCT-2020
AKHIL	NARAIN	BHATNAGAR	NARAIN		BHATNAGAR	H NO B 102 BKLOCK B MALVIYA NAGAR DELHI	INDIA	DELHI	DELHI	110017		12036800-00101073-51026557940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
HEMLA	AGGARWAL		AGGARWAL		AGGARWAL	562 A GANDHI NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300513-14771080-026601506499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SURENDRA	SINGH	JAIN	SINGH		JAIN	18 BEADON STREET KOLKATA KOLKATA 700006 KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700006		IN301604-10913961-51044159540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	23-OCT-2020
KIRAN	AGRAWAL		AGRAWAL		AGRAWAL	B25 33 39 JAVAHAR NAGAR EXTN BHELU PURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		12027700-00092334-386501010023071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
BHARTI	SURESH	GANDHI	SURESH		GANDHI	SHIVAJI HOUSING SOCIETY NEAR DHARMIK PARIKSHA BOARD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00037931-219880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SHYAM	CHANDRA	KESHRI	CHANDRA		KESHRI	C O KRISHNA TENT HOUSE LATH NO 1 MUGHALSARAI	INDIA	UTTAR PRADESH	MUGALSARAI	232101		IN301127-15139732-997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
SATISH	KRISHNARAO	DHOMNE	KRISHNARAO		DHOMNE	NEHRU WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-OCT-2020
PRADEEP	SHAMBU	SHETTY	SHAMBU		SHETTY	CONCEPT CREATIONS P O BOX 71517 SHARJAH UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA			IN301895-10811516-081010100470230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.00	23-OCT-2020
ANIL	KUMAR	JAIN	KUMAR		JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205		IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	23-OCT-2020
REKHA	PRAKASH	SHETTY	PRAKASH		SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		12034400-00066285-004010100267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MUKUL	RANJAN	GOSWAMI	RANJAN		GOSWAMI	52 WARD NO 8 KATIHARENGLISH SCHOOL GALI LALKOTHI ROAD KATIHAR	INDIA	BIHAR	PURNEA	854105		12033200-05910405-30729451828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393.00	23-OCT-2020
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
DILIP	KUMAR	JAIN	KUMAR		JAIN	11 20 18 POOLABHAVI STREET FLOOR ONE VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12010900-00525490-309010075762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	379.00	23-OCT-2020
MANJU	GOPAL	LAHOTI	GOPAL		LAHOTI	SHRINIWAS PLOT NO 17 RATHI OMBANGLOW NR MUKBADHI SCHOOL 100 FT RD MANE CHOWK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		12020000-00234848-5141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
KAMLA	DEVI	BHURA	DEVI		BHURA	BISHAN CHAND MANGI LAL BHURA NEW LANE GANGASHAHAR BIKNAER	INDIA	RAJASTHAN	GANGASHAHAR	334401		13017600-00060930-7776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-OCT-2020
HARIKISAN	KASHINATH	SOMANIHUF	KASHINATH		SOMANIHUF	HIRAK SWATI COLONY BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12023500-00266776-034412900013160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	23-OCT-2020
SUNIL	SHANTILAL	GUNDECHA	SHANTILAL		GUNDECHA	3219 HALWAI LANE AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00026873-034412800013830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
P	PANCHANAN	SUBUDHI	PANCHANAN		SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144		IN302324-10152954-027001510906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	23-OCT-2020
SUHEL	FARID	BAXI	FARID		BAXI	11 2029 DARIYAMAHAL CHOWK SURAT	INDIA	GUJARAT	SURAT	395003		12010700-00447984-345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	23-OCT-2020
DIPAKKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
MINA			NIL		NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
RITESH	KUMAR		KUMAR		KUMAR	JURAN C ROAD NO 1 MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-16733074-537402010031930	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1503.00	23-OCT-2020
NARAYAN	TUKARAM	JUMNAKE	TUKARAM		JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR	INDIA	MAHARASHTRA	NAGPUR	443101		12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-OCT-2020
ABHAY	SUWALAL	GUGALE	SUWALAL		GUGALE	SHRUTI BUNGLOW MEHER COLONY AKBAR PRESS COMPOUND STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00134811-034412900009992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
KANWARLALIT	MOHAN	JAIN	MOHAN		JAIN	HOUSE NO 273 SECTOR 29 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008		IN300966-10594617-2003268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
CHANDAN	BALA	JAIN	BALA		JAIN	JAIN CLOTH STORE SANGMOHAL MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12033500-01668195-081801500136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	23-OCT-2020
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ANU	PRASANNA	PAWAR	PRASANNA		PAWAR	SUNSHINE TERRACE FLAT NO 23 B WING JAISINE NAGAR OLD SANGVI PUNE	INDIA	MAHARASHTRA	PUNE	411027		IN301774-11094903-17931000008295	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.00	23-OCT-2020
RAKESH	KUMAR	JAIN	KUMAR		JAIN	NO 801 IDEAL HOUSE SOCIETY 33 RD MAIN R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098		12033200-03367291-10334036319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	337.00	23-OCT-2020
RAKESH	KUMAR	DUGAR	KUMAR		DUGAR	27 POES GARDEN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN300095-10322991-8964	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	23-OCT-2020
DHARMENDRA	KUMAR	SHARMA	KUMAR		SHARMA	6 5518 OLD RICE MILL NEW MADHO NGR NEAR ATTA CHAKI SRE SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12044700-06969511-106301000000540	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
MAHENDRA	AHER		AHER		AHER	3385 75 KAMLA VIHAR CHAVATA OLD NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422001		IN300214-10880182-00641000080220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.00	23-OCT-2020
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	730.00	23-OCT-2020
SHAILA	PRADEEP	BORA	PRADEEP		BORA	TAPSHCHARYA GURAJGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12023500-00263017-3248354650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	23-OCT-2020
PRAKASH	ANANDRAM	GUNDECHA	ANANDRAM		GUNDECHA	STATION ROAD UJWAL COMPLEX AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12023500-00263230-221001372	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-OCT-2020
RAMRAO	VISHWANATH	SHERKAR	VISHWANATH		SHERKAR	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		12023500-00263441-004002100000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
HARIDAS	HIRALAL	LAKHARA	HIRALAL		LAKHARA	UDAY BANGLOW SAVEDI ROAD NEAR ZOPADI CANTEEN VEDANT NAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12023500-00263722-41298775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	23-OCT-2020
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AMISHA	K	POPAT	K		POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
ANIRUDHA	NIKAM		NIKAM		NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANURAG	SAKSENA		SAKSENA		SAKSENA	77 SCIENTIST APARTMENTS N P L COLONY NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060	0000142	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BHAVE	SWATI		SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CAROL	COUTINHO		COUTINHO		COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
CHARUSHILA	B	MATHEWS	B		MATHEWS	16 MANIPUSHPA CO OP HSG SOC OPP SARASWATI HIGH SCHOOL PANCHPAKHADI THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0000277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
DAMODAR	RATHA		RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DEEPAK	KUMAR		KUMAR		KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
DEEPAK	KUMAR	SAREEN	KUMAR		SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
DHARAM	PAL	GUPTA	PAL		GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DHARINI	RASEN	CLARK	RASEN		CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DHIREN	LAVJIBHAI	PANDAV	LAVJIBHAI		PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
GOKUL	GANGADHARAN		GANGADHARAN		GANGADHARAN	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KIRAN			NIL		NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
M	MAHESH	KUMAR	MAHESH		KUMAR	D 204 VRUSHALI SHILP CHIKUWADI BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000539	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MEENAKSHI	KARTIK		KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MENON	SURESH	MADHAVAN	SURESH		MADHAVAN	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MITALI	S	KAMAT	S		KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MONIKA	JOLLY		JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
NAVIN	GOBIND	SHIVDASANI	GOBIND		SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NEELAM	B	UTTAMSINGH	B		UTTAMSINGH	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
POONAM	NAGESH	SALIAN	NAGESH		SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRADNYA	SANDEEP	ADWANKAR	SANDEEP		ADWANKAR	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.50	24-OCT-2021
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJENDRA	SINGH	LODH	SINGH		LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
RAJESH	CHAUHAN		CHAUHAN		CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SAGAR	SUBHASH	SULE	SUBHASH		SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SAMEER	KHAN		KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANDEEP	ASHOK	MAHURKAR	ASHOK		MAHURKAR	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
SANJAY	GODFREY	SALINS	GODFREY		SALINS	NAV RAJANI GANDHA FLAT NO 90 D N NAGAR BEHIND Y M C A ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000965	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHAJI	C	R	C		R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SHANKER	HINA	DEV	HINA		DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHIBU	ANTHONY		ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHIRIN	ALY	MORANI	ALY		MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
SONALI	RAJANINATH	ADHIKARI	RAJANINATH		ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SUMITA	BHATTACHARYA		BHATTACHARYA		BHATTACHARYA	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	687.50	24-OCT-2021
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAHESH	ARORA		ARORA		ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	24-OCT-2021
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12187.50	24-OCT-2021
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
VIPUL	GOVIL		GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SUCHITRA	VITHAL	DESAI	VITHAL		DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	407.50	24-OCT-2021
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	24-OCT-2021
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	24-OCT-2021
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	24-OCT-2021
MR	M	MAHESHKUMAR	M		MAHESHKUMAR	D 204 VRUSHALI SHILP CHIKUWADI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0010019	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1701.25	24-OCT-2021
MR	JACOB	OOMMEN	JACOB		OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.25	24-OCT-2021
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	24-OCT-2021
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	566.25	24-OCT-2021
MR	ULHAS	KULKARNI	ULHAS		KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	756.25	24-OCT-2021
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	24-OCT-2021
MR	ROBINDER	MIDHA	ROBINDER		MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.50	24-OCT-2021
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4537.50	24-OCT-2021
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	283.75	24-OCT-2021
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	566.25	24-OCT-2021
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8750.00	24-OCT-2021
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	24-OCT-2021
VIKASH	KUMAR	AGARWAL	KUMAR		AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00435817-172010100056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAMDAS	NARASIMHDAS	SHANBHAG	NARASIMHDAS		SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325		12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VIJAY	LALJIBHAI	PATEL	LALJIBHAI		PATEL	24 SAURASTRA SOCIETY A K ROAD SURAT	INDIA	GUJARAT	SURAT	395008		12010700-00067644-1281	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
SANJAYKUMAR	AMRUTBHAI	PATEL	AMRUTBHAI		PATEL	MANI NAGAR A P KADODARA TA PALSANA KADODARA	INDIA	GUJARAT	KADODARA	394327		12010705-00014209-2091000066124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VEENA	MADHAVRAO	KSHIRSAGAR	MADHAVRAO		KSHIRSAGAR	555 GURWAR PETH KASTURE CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411042		12010900-00222727-07080100002669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	126.25	24-OCT-2021
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI		VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT	INDIA	GUJARAT	SURAT	395003		12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
P	KANTHAPPA	POOJARI	KANTHAPPA		POOJARI	D NO 3 31 2712 1 JAYADEEP KADRI KAMBLA KANABETTU KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004		12010900-00277627-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PAVITRA	KAPOOR		KAPOOR		KAPOOR	B 66 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		12010900-00381290-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
RAJENDRA	KUMAR	GADIA	KUMAR		GADIA	134 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
GOUTHAM	KUMAR	RAJMAL	KUMAR		RAJMAL	JAYANTHI BUILDING UPSTAIRS GANESH TEMPLE STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		12010900-00845425-06002010070498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ASHWINI	DNYANESHWAR	DAMKONDWAR	DNYANESHWAR		DAMKONDWAR	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431602		12010900-01625157-646401000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SACHIN	MUKUND	PATWARDHAN	MUKUND		PATWARDHAN	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK	INDIA	MAHARASHTRA	NASIK	422007		12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	265.00	24-OCT-2021
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	24-OCT-2021
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	24-OCT-2021
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NAVEEN	KUMAR	GANDHI	KUMAR		GANDHI	CITY POLICE GANDHI STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUNAINA	JAIN		JAIN		JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		12013200-00342998-51109529498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1087.50	24-OCT-2021
HARISH	JOSHI		JOSHI		JOSHI	B 139 NEHRU NAGAR NEAR JAIN MANDIR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12014101-00004680-010010100071895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANISH	SHARMA		SHARMA		SHARMA	PO JUSHRI DIST NAGAUR MAKARANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00091042-56292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
BASANT	RANDER		RANDER		RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	24-OCT-2021
RAJ	SHREE	JAIN	SHREE		JAIN	P NO 1064 BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324009		12017701-00514949-687301195276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
LIMBABHAI	KESHABHAI	DHOLARIYA	KESHABHAI		DHOLARIYA	8 MASTER SOCIETY MAHESH RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BHUPENDRA	RAGHAVBHAI	RAMANI	RAGHAVBHAI		RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	562.50	24-OCT-2021
SAGAR	JAGDISHBHAI	GOSALIYA	JAGDISHBHAI		GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RA	INDIA	GUJARAT	RAJKOT	360002		12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRAKASH	KUMAR		KUMAR		KUMAR	AT NAKHAS CHOWK MASJID CHOWK ROAD DIST VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00117123-3451000046920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	24-OCT-2021
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KALPANA	RAJENDRA	MUTHA	RAJENDRA		MUTHA	13 ABHIJIT OPP SHRAMIK UNIT NO 2 GANGAPUR ROAD NR CONVENT ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422013		12020000-00035548-30944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
DILIP	RATILAL	KANSARA	RATILAL		KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE	INDIA	MAHARASHTRA	MUMBAI	401103		12020000-00190098-004901501738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARCHNA	GOEL		GOEL		GOEL	5 306 STREET SARAI SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MOHAN	LAL		LAL		LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171002		12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	24-OCT-2021
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
AASHISH	NEEMA		NEEMA		NEEMA	211 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00004486-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	24-OCT-2021
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
BHAVANA	NEMA		NEMA		NEMA	378 RAILWAY BUNGALOW JONES GANJ CHAURAHA BEAWAR ROAD RAMGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001		12029200-00023149-20170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	24-OCT-2021
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	101.25	24-OCT-2021
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	24-OCT-2021
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	24-OCT-2021
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	24-OCT-2021
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	24-OCT-2021
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
HANUMAN	PRASAD	SHAH	PRASAD		SHAH	C 173 BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12029900-02452567-1490101422925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	24-OCT-2021
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	86.25	24-OCT-2021
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KAUSIK	DUTTA		DUTTA		DUTTA	P O KOTULPUR MOUJA SHIROMANIPUR DIST BANKURA BANKURA	INDIA	WEST BENGAL	KHARAGPUR	722141		12030000-00161021-10617744538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAHESH	KUMAR	MEHTA	KUMAR		MEHTA	A 6 NEW SANJAY COLONY NEAR COMMUNITY HALL WARD 4 BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		12031600-00011491-1817323846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VISHNU	GUPTA		GUPTA		GUPTA	BANDA ROAD NEAR AJAY PHOTO COPY ATARRA	INDIA	UTTAR PRADESH	ALLAHABAD	210201		12032700-00083077-11705333450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
PARUL	BANSAL		BANSAL		BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SANTOSH	DEVI	BANSAL	DEVI		BANSAL	271 2 NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	24-OCT-2021
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
BRAJESH	JHANWAR		JHANWAR		JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12033200-00839023-064653700000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
RAJ	KAUR		KAUR		KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	143.75	24-OCT-2021
AMANPREET	KAUR		KAUR		KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
BHUPATBHAI	PARSHOTTAMBHAI	JANJRUKIYA	PARSHOTTAMBHAI		JANJRUKIYA	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD	INDIA	GUJARAT	BOTAD	364710		12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
BHAGYALAXMI	D	N	D		N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE	INDIA	KARNATAKA	MYSORE	570026		12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
RAJNI	GUPTA		GUPTA		GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
KHARWA	JAYSHREEBEN	ADHIKLAL	JAYSHREEBEN		ADHIKLAL	KHARWA WADA S R P ROAD NAVAPURA VADODARA	INDIA	GUJARAT	BARODA	390001		12038200-00011805-1560032002384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HANSABEN	RAVJIBHAI	PANCHAL	RAVJIBHAI		PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL	INDIA	GUJARAT	BAZAR	362225		12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
RAJ	KUMAR	AWASTHI	KUMAR		AWASTHI	11 11 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		12039800-00001306-6951000100003818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	626.25	24-OCT-2021
ALIRAZA	SHABBIR	ALIKALYAN	SHABBIR		ALIKALYAN	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		12040000-00007563-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	24-OCT-2021
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	24-OCT-2021
SANJAY	RANIWALA		RANIWALA		RANIWALA	185 RANIWALA COMPOUND AGRA GATE FIROZABAD	INDIA	UTTAR PRADESH	FIROZABAD	283203		12046700-00000233-0344104000040451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
BHARATBHAI	KANTILAL	SHAH	KANTILAL		SHAH	BLOCK NO B 33 476 KRISHNANAGAR NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382346		13015200-00077590-4462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
HIMATLAL	JADAVBHAI	PATEL	JADAVBHAI		PATEL	B 118 VITHTHAL NAGAR SOCETY HIRA BAUG VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		13016700-00389803-2161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
CHANDRIKABEN	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	9 1 PUROHIT COLONY NR SWAMINARAYAN TEMPLE ZONE NO 3 NIZAMPURA BARODA	INDIA	GUJARAT	BARODA	390002		13016700-00483266-003101401000361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KAMLESHKUMAR	R	PANDYA	R		PANDYA	AT POST SADHLI TA SINOR DIST VADODARA	INDIA	GUJARAT	BARODA	391250		13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2062.50	24-OCT-2021
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
CHIRAG	MAHENDRA	RAJVIR	MAHENDRA		RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RATILAL	RAVAJIBHAI	GODHANI	RAVAJIBHAI		GODHANI	DARJI STREET SHETH DELI KOLKI	INDIA	GUJARAT	KOLKI	360470		13019900-00091917-15010100001245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
HARUN	NASIRYDDIN	SHAIKH	NASIRYDDIN		SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR	INDIA	MAHARASHTRA	MIRAJGAON	414401		13021900-00005496-034412800030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KAILASH	EKNATH	SHELKE	EKNATH		SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	24-OCT-2021
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL		MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00082432-034412900009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SUGRABAI	TAHERALI	KHETI	TAHERALI		KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
SATISH	CHANDRA	SHARMA	CHANDRA		SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064		13025900-00085051-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAMESH	KUMAR	PANDEY	KUMAR		PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
SUMIT	NANDKUMAR	RATOLIKAR	NANDKUMAR		RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED	INDIA	MAHARASHTRA	AURANGABAD	431604		13041400-01318730-318010100026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	68.75	24-OCT-2021
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
NIRAJ	PRAKASH		PRAKASH		PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAMESHWAR	YADAV		YADAV		YADAV	NEAR MARKHAM COLLEGE HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00270795-5816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
CHHAYA	SUBHASH	MEHTA	SUBHASH		MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NARENDER	KUMAR		KUMAR		KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006		IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
GUNWANT	ARORA		ARORA		ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300142-10129695-052586658006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.50	24-OCT-2021
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	24-OCT-2021
CHITRA	D		D		D	17 SORATHUR ROAD TURAIYUR TRICHY DISTRICT	INDIA	TAMIL NADU	TRICHY	621010		IN300175-10323852-11179401134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DURAI	R		R		R	17 SORATHUR ROAD NEAR WELFARE HIGH SCHOOL TURAIYUR	INDIA	TAMIL NADU	TRICHY	621010		IN300175-10323869-11179428066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KATHIRESAN	V	E	V		E	DOOR NO 19 414 KONGU NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	VELLAKOIL	638111		IN300175-10359162-123010100066237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
THANGHARAJU	M	P	M		P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUBANYA	S		S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	CUMBUM	625521		IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SRUTI	VIJAYAKUMAR		VIJAYAKUMAR		VIJAYAKUMAR	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008		IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	71.25	24-OCT-2021
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANJU	JAIN		JAIN		JAIN	19 7B A JAGAN NATH PURAM KHATENA ROAD AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002		IN300206-10582007-03832010028010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANITA	JAIN		JAIN		JAIN	19 78 A JAGANNATH PURAM KHATAINA ROAD AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002		IN300206-10651951-03832010032020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
CHAITHRA	C	NAYAK	C		NAYAK	NEAR MOODUGANAPATHY TEMPLE NEAR TALUK OFFICE KARKALA	INDIA	KARNATAKA	KARKALA	574104		IN300214-11039691-1315155000061523	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MEENA	AGARWAL		AGARWAL		AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007		IN300214-11745463-309000581536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
PATEL	VISHAL	NARENDRABHAI	VISHAL		NARENDRABHAI	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
MOHAMMAD	RIZWAN		RIZWAN		RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002		IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
MALLIKARJUNA	P	G	P		G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005		IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PANCHAL	SUHAG	BHARATBHAI	SUHAG		BHARATBHAI	117 NAVAGHAR INDIRANAGAR ZANK TA DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	383205		IN300343-10966710-18145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
NIDAMANURU	ADINARAYANA		ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155		IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANTOSH	SHARMA		SHARMA		SHARMA	34 87 KIRAN PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302020		IN300394-10735973-20960110009253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
TENKI	KRISHNA	VENI	KRISHNA		VENI	GEMINI STUDIO BAJRAKA BATI ROAD CUTTACK	INDIA	Orissa	CUTTACK	754001		IN300394-11486683-091010100114967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KUSAM	SAMBI	REDDY	SAMBI		REDDY	S O KUSAM PITCHI REDDY 8 21 19 3RD LINE SITARAM NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-11627319-401101010014284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AMIT	SHARMA		SHARMA		SHARMA	S O SH KRISHAN DUTT SHARMA D 704 PARAS APARTMENT SECTOR 30 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003		IN300394-13541039-20020538149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
R	VIJAYA		VIJAYA		VIJAYA	NO 48 DURAI NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300394-14004596-4759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
ALPA	MANISH	KUMARPARIKH	MANISH		KUMARPARIKH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
ARVIND	M	SHAH	M		SHAH	405 PARASWA NAGAR APPARTMENT NO 2 ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10053878-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANANT	MURTI	AGRAWAL	MURTI		AGRAWAL	13 COLLEGE RD CHOWBEY COLONY RAIPUR CG	INDIA	MADHYA PRADESH	RAIPUR	492001		IN300450-10854582-049104000010760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
AMIT	CHANDAK		CHANDAK		CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334		IN300450-13473086-104104000057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VEENA	NARANG		NARANG		NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AJOY	KUMAR		KUMAR		KUMAR	BLDG NO 17 E 1004 GANGA CUSTOMES COLONY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076		IN300476-40724328-02391000001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PEMMARAJU	RAVIKUMAR		RAVIKUMAR		RAVIKUMAR	BHEL MIG 2413 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032		IN300476-41352807-00451000052245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VANDANA	KHATKE		KHATKE		KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
SUVARNA	ANIL	KAMBLE	ANIL		KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110		IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHAH	MALTI	MUKESH	MALTI		MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANJEEV	K	PANICKER	K		PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	24-OCT-2021
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	24-OCT-2021
SURJITSING	J	RAJPAL	J		RAJPAL	C O SHERE PANJAB SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409		IN300513-14754238-4169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MANMOHAN	K	N	K		N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA IN	INDIA	KARNATAKA	BANGALORE	560037		IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MOHMADSAFI	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI		SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VEERABHADRAPPA			NIL		NIL	NO 59 NHCS LAYOUT 3RD STAGE 4TH BLOCK BASAVESHWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079		IN300610-10019306-SB89	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VENKATA	PADMAVATHI	YECHURI	PADMAVATHI		YECHURI	FLAT NO 1301 B BLOCK NAGARJUNA PREMIUM APTS 100 FT RING ROAD OPP ICICI BANK J P NAGAR 6TH PH BA	INDIA	KARNATAKA	BANGALORE	560078		IN300610-10152983-115010036640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.00	24-OCT-2021
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.00	24-OCT-2021
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	24-OCT-2021
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRAMOD	KUMAR	AGARWAL	KUMAR		AGARWAL	GULZARI LAL AGARWAL 48 STATION ROAD P O BURNPUR DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10010745-23488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	24-OCT-2021
SUNIL	KUMAR	SHARMA	KUMAR		SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4062.50	24-OCT-2021
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000		IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	24-OCT-2021
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BAJRANGLAL	DARAK		DARAK		DARAK	503 PACHVATI APT B H RAM CHOWK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN300888-14744305-01022010003840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJENDRAKUMAR	RAMSHANKER	UPADHYAY	RAMSHANKER		UPADHYAY	SARDAR PATEL ROAD MATRU CHHAYA NR KANYASHALA NO 3 RAJULA CITY DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		IN300974-10250774-STNS79	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUSHMA	B	JOSHI	B		JOSHI	A 801 MOTI PALACE OPP RAIJI BAUG NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10360875-252010100043847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANHARLAL	SHAMDASS	HEMNANI	SHAMDASS		HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	382345		IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRATIK	KISHORBHAI	VASA	KISHORBHAI		VASA	OM SWASTIK SOCIETY OPP GOKUL APARTMENT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-10607501-001020100009080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
MOHAMMED	JAFAR	NAQVI	JAFAR		NAQVI	GIRGADHADA MODESWAR ROAD B H SADAT COLONY AGAINST TULSHIDHA SOCIETY UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10618970-331910100004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DHARMENDRA	T	MEHTA	T		MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002		IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
SAVITABEN	R	DETROJA	R		DETROJA	POONAM 46 1 NAVRANG SOCIETY 80 FEET ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-10669102-66003213664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
HEMNANI	HARESH	MANHARLAL	HARESH		MANHARLAL	RAMNAGAR SOCIETY OPP HIGH SCHOOL UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10734744-66003689199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
RADHA	KRISHNA		KRISHNA		KRISHNA	C O G L SECURITIES 5 60 ALIGANJ BANDA U P	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301006-10000287-054001100000133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	24-OCT-2021
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AJAY	K	PAREKH	K		PAREKH	C O NUTAN TYPEWRITING TRAINING CLASS M G ROAD ROAD IIND FLOOR P B 89 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-24060492-10449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KIRAN	DAVE		DAVE		DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008		IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ASGARALI	HASANALI	DHABARIA	HASANALI		DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24238404-8063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DR	VIROCHAN	MEHTA	VIROCHAN		MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038		IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
GIRDHARI	LAL	BEDI	LAL		BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519		IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHEELA	JAIN		JAIN		JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-10508380-51018181012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANJU	SINGHVI		SINGHVI		SINGHVI	A 36 GOLIMAR GARDEN BEHIND SAHKAR BHAVAN B S ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301127-15231632-28664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
ARCHANA	SONKIYA		SONKIYA		SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021		IN301127-16777236-20085935708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
KOMAL	VASHIST		VASHIST		VASHIST	H NO 5 U NANGAL TOWNSHIP DISTT ROPAR NANGAL TOWNSHIP PUNJAB	INDIA	PUNJAB	LUDHIANA	140124		IN301143-10348030-0359000100490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRATIVA	DAS		DAS		DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225		IN301151-24337716-06391070004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	24-OCT-2021
MADHU	GOYAL		GOYAL		GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001		IN301160-30139269-004900101358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AMAR	CHAND	RANDER	CHAND		RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	24-OCT-2021
SHARMILA	DEVI	RANDER	DEVI		RANDER	C\O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
MANISH	KUMAR	RANDER	KUMAR		RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
LALIT	KUMAR	MANDHANIA	KUMAR		MANDHANIA	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
UMA	DEVI	MANDHANIA	DEVI		MANDHANIA	UMA DEVI MANDHANIA W O KISHAN KUMAR MANDHANIA KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30201863-2540101459297	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	24-OCT-2021
ARUN	KUMAR	RANDER	KUMAR		RANDER	CHARBHUJA CHOWK MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30230228-461224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
SANJAY	RANDER		RANDER		RANDER	CHAR BHUJA CHOK MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30241849-473325	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.25	24-OCT-2021
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BIBHUTI	BHUSAN	DAS	BHUSAN		DAS	RADHA GOVINDA ROAD PO DIGBOI DIST TINSUKIA ASSAM	INDIA	ASSAM	DIGBOI	786171		IN301250-28681174-01190005431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SOBHNA	VITHALBHAI	VADSOLA	VITHALBHAI		VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	24-OCT-2021
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SANJAY	K	NYATI	K		NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605		IN301276-30626103-390400200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANNAMALAI	M		M		M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CHANCHAL	CHATURVEDI		CHATURVEDI		CHATURVEDI	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008		IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJINDER	KUMAR	CHOUDHARY	KUMAR		CHOUDHARY	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAVINDER	KISHORE	TANDON	KISHORE		TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013		IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANDEEP	SAHU		SAHU		SAHU	386 COLONEL GANJ NEAR BHARDWAJ MANDIR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-18349703-0270010069531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DEEPENDRA	KUMAR	SINGH	KUMAR		SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
ASHOKKUMAR	MOTILAL	BUCHA	MOTILAL		BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
S	KASTHURI		KASTHURI		KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002		IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SAROJBEN	B	PATEL	B		PATEL	16 A VRAJBHUMI SOCIETY NR UMA SCHOOL OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		IN301485-10071653-16924	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANTOSH	KUMAR	SINHA	KUMAR		SINHA	PLOT NO A 3 SECTOR MARKET SECTOR SC BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827006		IN301549-17615788-02671000024550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	24-OCT-2021
NARMADA	CHHAGANLAL	HURBADA	CHHAGANLAL		HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604		IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUBHADRA	GUPTA		GUPTA		GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
AMINA	SAIFUDDIN	KACHWALA	SAIFUDDIN		KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	24-OCT-2021
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SEEMA	SHARMA		SHARMA		SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206		IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANJEEV	KUMAR		KUMAR		KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-20138228-347302070007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
JAGDEEP	KUMAR	AGARWAL	KUMAR		AGARWAL	BADRINATH MARG JHANDA CHOWK KOTDWARA KOTDWAR PAURI GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20436781-3651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUNITA	RAWAT		RAWAT		RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PARVEEN	SIDDIQUI		SIDDIQUI		SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PUKHRAJ	SINGH		SINGH		SINGH	368 2 LAVKUSH COLONY HIMMATGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301557-20682325-1456	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
PUSHPA	SHAILY		SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008		IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUNIL	KUMAR		KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DIVYA	VINOD	SHAH	VINOD		SHAH	C 202 VASUDEV 2ND MAMLETDARWADI CROSS ROAD NO 2 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301604-10051915-765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRADEEP	KUMAR	PANSARI	KUMAR		PANSARI	48B YASHODHAM BUNGLOW FILM CITY ROAD GOREGAON EAST NR ROYAL CHALANGE HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN301604-10056874-52317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
MITHLESH	SINGH		SINGH		SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
BONTHU	SUBBA	REDDY	SUBBA		REDDY	URJAGRAM TADALI WCL AREA WANI AREA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442406		IN301696-10310756-11014613160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIVEK	K	H	K		H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020		IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIKAS	PITTIYA		PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116		IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
KISHOR	D	M	D		M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOORKONAM B.O	695584		IN301696-10630907-218010100015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
RAJENDRA	PRASAD	SAH	PRASAD		SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112		IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
BHAMIDYAPATY	K	RAO	K		RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004		IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
KOTTURI	VENKATA	SUBBARAO	VENKATA		SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301696-11142707-1422155000012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	24-OCT-2021
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	24-OCT-2021
YECHURI	RAJYALAKSHMI		RAJYALAKSHMI		RAJYALAKSHMI	1 4 110 21C ELLANDU ROAD OLD BAZAR MAHABUBABAD WARANGAL DIST	INDIA	ANDHRA PRADESH	HYDERABAD	506101		IN301696-11322943-30245168531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	311.25	24-OCT-2021
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
PRADIP	BABULAL	BAROT	BABULAL		BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018		IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912.50	24-OCT-2021
RENU	BALA	BAHL	BALA		BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KIRAN	P	SHAH	P		SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUDHEESH	M		M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110		IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
M	K	SOMAN	K		SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011		IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
TOBY	SCARIA		SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104		IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANTOSH	KUMARI		KUMARI		KUMARI	BHANSALI BHAVAN CHIKKABASTI ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-10826903-002000101016878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAMAKOTI	P		P		P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
KESHAVA	NANDAN	THAKUR	NANDAN		THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002		IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
THANGARATHINAM	S		S		S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118		IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAMESH	BABU	D	BABU		D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130		IN302148-10112043-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	24-OCT-2021
JASHODA			NIL		NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
LATHA	K	G	K		G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
ARTI	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518		IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.75	24-OCT-2021
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VIRENDER	KUMAR	BHARTI	KUMAR		BHARTI	21 LAXMI NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10132252-182800100156679	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
SHASHPAL	SINGH	BHURJEE	SINGH		BHURJEE	3 7390 NEW COLONY BERI BAGH SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302316-10138160-297000100053607	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1937.50	24-OCT-2021
DOKI	SRINIVASA	RAO	SRINIVASA		RAO	INDIAN OVERSEAS BANK OPP APSRTC COMPLEX VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-10112110-6241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KOTEESWARA	RAO	MADDAMSETTY	RAO		MADDAMSETTY	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535558		IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6765.00	24-OCT-2021
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KAUSHAL	TRIPATHI		TRIPATHI		TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
KARUPAKULA	PADMA	GOWRI	PADMA		GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079		IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	24-OCT-2021
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KISHAN	RAO	GANGAPURAM	RAO		GANGAPURAM	1 75 NEAR BLUCK OFFICE BADEPALLY JADCHERLA	INDIA	ANDHRA PRADESH	HYDERABAD	509301		12030700-00195443-52199339958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
GURMEET	SINGH		SINGH		SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00523411-51031465257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	24-OCT-2021
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SUDHA	KATHURIA		KATHURIA		KATHURIA	B 22 RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00021836-000486	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	24-OCT-2021
GUNVANTI	SURESHKUMAR	JOSHI	SURESHKUMAR		JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
DOLLY	KAPOOR		KAPOOR		KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00092960-3167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KRISHANJI	KAPOOR		KAPOOR		KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00092975-85802020000538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
VIDYA	RAJENDRA	JADHAV	RAJENDRA		JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	MUMBAI	421202		12056200-00000273-002010100058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
MOHAMMED	YASEEN	KHAN	YASEEN		KHAN	ALGOSAIBI TRADING SERVICES LTD P O BOX 1736 MANAMA BAHRAIN	UNITED ARAB EMIRATES	NA	NA			IN300239-12560874-015140018080001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23750.00	24-OCT-2021
DALWADI	SUNILKUMAR		SUNILKUMAR		SUNILKUMAR	64 TIRUPATI TOWNSHIP CHANASMA HIGHWAY PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265		IN300343-10919593-247010100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
SUDHA	GUPTA		GUPTA		GUPTA	C 11 ARAVALI VIHAR CHAURASIAWAS ROAD AJMER	INDIA	RAJASTHAN	AJMER	305004		IN300394-14950809-11869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	24-OCT-2021
HIMANSHU	B	PANDYA	B		PANDYA	10 B RAGHUVEER TENAMENTS B H GANESH GUEST HOUSE VOLLABH VIDYANAGAR V V NAGAR GUJARAT	INDIA	GUJARAT	VIDYANAGAR	388120		IN300513-15552136-038010100454483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DADHANIA	SAVITABEN	CHHAGANBHAI	SAVITABEN		CHHAGANBHAI	B 2 204 INDRAPRASTH APARTMENT B H JALARAM SOCIETY TALAV DARWAJA NR JAGNATH MANDIR JUNAGA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10727448-959434381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	825.00	24-OCT-2021
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
GEETA	MAHESHWARI		MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1375.00	24-OCT-2021
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	24-OCT-2021
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	24-OCT-2021
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VINOD	KUMAR	LAMBA	KUMAR		LAMBA	PLOT NO 1 MAYA PURI COLONY KANSEPUR ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001		IN302201-10622018-03182191028326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	942.50	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	KASIPALAYAM	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SHEKHAR	BAJIRAO	ROJEKAR	BAJIRAO		ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016		12028400-00063382-3308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	24-OCT-2021
UMESH	JOSHI		JOSHI		JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-03497044-0492000100057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SURESH	SHANTILAL	BHANSALI	SHANTILAL		BHANSALI	NEAR SHOBHA CLOTH STORES 14 FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-15427529-48210010920488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NAVAL	KISHORE	SINGH	KISHORE		SINGH	9 221 YAPRAL YAPRAL MALKAJ GIRI MANDAL RANGAREDDY NEAR MALLANA TEMPLE SECUNDERABAD ANI	INDIA	ANDHRA PRADESH	HYDERABAD	500087		IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	24-OCT-2021
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	24-OCT-2021
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	24-OCT-2021
B	SRINIVASA	ACHARYA	SRINIVASA		ACHARYA	11 3 114 NEAR MAHALINGESWARA TEMPLE BANNANJE UDUPI	INDIA	KARNATAKA	UDUPI	576101		12056700-00082209-13592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KARISHMA	SINGH		SINGH		SINGH	SANGMOHAL STATION ROAD NEAR STATION MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		12044700-05871902-081801501539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	626.25	24-OCT-2021
PERCY	HARVER		HARVER		HARVER	NEW SITARAM BUILDING A BLOCK FIRST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-22364646-000401018601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
MANGI	LAL	BHURAHUF	LAL		BHURAHUF	SHRI CHATURBHUJ NATH THATHERA B KOTA	INDIA	RAJASTHAN	KOTA	324006		12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
M	BHUVANA		BHUVANA		BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI	INDIA	TAMIL NADU	CHENNAI	601201		12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
HETAL	HITESH	VAYEDA	HITESH		VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR	INDIA	GUJARAT	MITHAPUR	361345		12019800-00165857-03700100002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MANDEEP	SINGH		SINGH		SINGH	35 EKTANAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001		12027601-00054823-3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
MANGALCHAND	MANNALAL	AGRAWAL	MANNALAL		AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
P	SENTHILKUMAR		SENTHILKUMAR		SENTHILKUMAR	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630108		12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PREETI	NEMA		NEMA		NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12010900-03893140-0038000100117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
SUNIL	KUMAR	SINGHCHAUHAN	KUMAR		SINGHCHAUHAN	NO 8 377 BHARAT BHAWAN BHARO NALA BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301696-10569473-KBSB000006513	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
USHA	NEEMA		NEEMA		NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10072592-SBIOP5155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NERJIS	RIZVI		RIZVI		RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-20657830-680010100017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHAILESH	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-03705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RAMESHBHAI	GOKALBHAI	AJANI	GOKALBHAI		AJANI	VRUNDAVAN PARK 1 VARASADA ROAD BLOCK NO 4 AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301276-30667989-05951000037431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SANGEETA	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN 89 90 RAJEEV NAGAR D OM NAGAR BHADASIA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12010900-03705024-682801516545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NARESH	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POLE NR GOVT GIRLS SR SEC SCHOOL RAJMAHAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-03705062-2950101047151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	24-OCT-2021
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
PRANALI	BURRI		BURRI		BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486885		13019300-00901889-20017452417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	24-OCT-2021
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KOKILABEN	NARENDRABHAI	PATEL	NARENDRABHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NARENDRABHAI	BABARBHAI	PATEL	BABARBHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
MUKESH	BORA		BORA		BORA	KAPADA BAZAR JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-10891859-5163	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
VIKAS	VYANKATRAO	JADHAV	VYANKATRAO		JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
SAROJ	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		13041400-01530800-1028005002464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KAMBAR	JAINUDDIN	ZUMMERWALA	JAINUDDIN		ZUMMERWALA	MOCHIWAD DAHOD DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03958083-11388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
SUNITA			NIL		NIL	ROOM NO 10 GOS HOSTEL JRRPF ACADEMY TALKATORA ROAD MANAK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301774-14070279-10320783254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
KALLAM	DHANALAKSHMI		DHANALAKSHMI		DHANALAKSHMI	D NO 26 38 29 A 17TH LINE A T AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN300394-12534484-109100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
GIRISHKUMAR	MANHARLAL	BHAVSAR	MANHARLAL		BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ALLANI	SURENDER		SURENDER		SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	508207		12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	24-OCT-2021
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAJINDER	PAL	KAUR	PAL		KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-12289348-01090004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
DHIRUBHAI	SAVJIBHAI	DUNGRANI	SAVJIBHAI		DUNGRANI	47 DEV DEEP SOCIETY KATARGAM SINGANPORE ROAD SURAT	INDIA	GUJARAT	SURAT	395004		12033200-02252255-04039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3750.00	24-OCT-2021
AJAYKUMAR	RAMESH	POKHARNA	RAMESH		POKHARNA	OPP MAHESH THEATRE AMHEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12034600-00347121-2101484	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SAMPAT	MAL	NAHATA	MAL		NAHATA	327 2ND FLOOR KOHAT ENCLAVE PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034		IN301774-10804984-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CHANDRASHEKARAIAH			NIL		NIL	SIDDAGANGA MUTT QUARTERS SIDDAGANGA MUTT SIDDAGANGA MUTT KYATSANDRA TUMKUR	INDIA	KARNATAKA	BANGALORE	572104		IN303077-10280798-SB00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	638.75	24-OCT-2021
RAJIV	KUMAR		KUMAR		KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761		IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	93.75	24-OCT-2021
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	24-OCT-2021
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
CHARANJIT	SINGH	SAINI	SINGH		SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101		IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
CHHAYA	MUKESH	PATEL	MUKESH		PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANJANA	SHARMA		SHARMA		SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	937.50	24-OCT-2021
VIJAYA	FERNANDES		FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL	INDIA	KARNATAKA	AMMUNJE	574299		12010900-01077411-117501010006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
AMEENA	BEEVI	PA	BEEVI		PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLUR	627751		IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	24-OCT-2021
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
RAJESH	KUMAR	THAKUR	KUMAR		THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16890165-0377101020957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
KANAIYALAL	K	GADHIYA	K		GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT	INDIA	GUJARAT	RAJKOT	360003		12033200-04154778-614020268082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
SANTOSH	KUMARI		KUMARI		KUMARI	W O NISHCHINT KATOCH PO PAPROLA TEH BAIJNATH DISTT KANGRA	INDIA	HIMACHAL PRADESH	PATHANKOT	176115		IN300095-11498829-3371000100037452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	24-OCT-2021
RASHMI	S	PRABHUDESAI	S		PRABHUDESAI	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOM	INDIA	MAHARASHTRA	MUMBAI	421201		12010900-04401489-018010100002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
PATEL	SANJAYKUMAR		SANJAYKUMAR		SANJAYKUMAR	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450		IN301991-10240105-10680896460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
MOHAMMAD	NASEEM		NASEEM		NASEEM	H NO 59 MADHAV GADH WARD NO 3 MADHAV GARH TEH RAGHURAJNAGAR SATNA MADHYA PRADESH INDI	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-13537523-4707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.50	24-OCT-2021
GULAB	DEVI	BIJARNIYAN	DEVI		BIJARNIYAN	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026		12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	24-OCT-2021
NILESH	GUPTA		GUPTA		GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE	INDIA	MADHYA PRADESH	KHUDEL	453576		12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	24-OCT-2021
SOURABH	VAYGAONKAR		VAYGAONKAR		VAYGAONKAR	284 KASTURBA NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12019101-00954695-53009982358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	24-OCT-2021
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.50	24-OCT-2021
ABHISHEK	BHARTI		BHARTI		BHARTI	HNO 1283 KISHAN PURA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
JANAKSINH	MANSURBHAI	SINDHAV	MANSURBHAI		SINDHAV	21 RAMGINGAR SOC OPP NANI BAHUCHARAJI VED ROAD SURAT	INDIA	GUJARAT	SURAT	395004		12033200-01314985-7120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	24-OCT-2021
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
HIMANI	GUPTA		GUPTA		GUPTA	HOUSE NO 45 WARD 07 VIKAS NAGAR VIDYUT BHAVAN VIKAS NAGAR DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248198		12028900-01059438-15102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	24-OCT-2021
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SAMARENDRA	NATH	PAUL	NATH		PAUL	MOHAN BATI N P O RAIGANJ RAIGANJ	INDIA	WEST BENGAL	MALDA	733134		12034500-00167162-86720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
INDU	LUTHRA		LUTHRA		LUTHRA	120 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
KIRTI	SHAH		SHAH		SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-10001518-028010100030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	24-OCT-2021
VINABEN	RAJENDRAKUMAR	SONI	RAJENDRAKUMAR		SONI	43 VAKHARIYA NAGAR PART 3 OPP POLIC GROUND TALUKA KALOL DIST GANDHINAGAR KOLAL	INDIA	GUJARAT	KALOL	382721		12048400-00007401-452010100076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
BHAVSAR	SURYAKANT	K	SURYAKANT		K	3561 BHAGAT CHOWK DARWAJA NOKANCHO SHAHPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001		IN301895-10451795-8024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	197.50	24-OCT-2021
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
P	SANDHYA		SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRAKASH	CHANDRA	AGARWAL	CHANDRA		AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	168.75	24-OCT-2021
SHASHI	KANTH	MANTRI	KANTH		MANTRI	7 1 276 B 13 I FLOOR BALKAMPET SUPRABHATH COLONY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500018		12013500-00006795-20045894393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
KUNDANBEN	AMBALAL	PADARIYA	AMBALAL		PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00382278-04732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
ASHOK	KUMAR	AGGARWAL	KUMAR		AGGARWAL	H NO 32 NANDPURI ARYA NAGAR JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301774-17284948-2225111002433	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
AJAY	KUMAR	MUKHIJA	KUMAR		MUKHIJA	169 R MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN301477-20020745-2626	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	24-OCT-2021
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
BHANU	PRAKASH	CHIRUMALLA	PRAKASH		CHIRUMALLA	3 5 383 VINAYAKA MARKET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANIL	KUMAR	JAIN	KUMAR		JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205		IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.25	24-OCT-2021
REKHA	PRAKASH	SHETTY	PRAKASH		SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		12034400-00066285-004010100267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ARPIT	VILAS	AGRAWAL	VILAS		AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
P	PANCHANAN	SUBUDHI	PANCHANAN		SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144		IN302324-10152954-027001510906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
DIPAKKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRATISH	NEEMA		NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAKESH	KUMAR	JAIN	KUMAR		JAIN	NO 801 IDEAL HOUSE SOCIETY 33 RD MAIN R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098		12033200-03367291-10334036319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	421.25	24-OCT-2021
SHAH	MOHIT	RAJANBHAI	MOHIT		RAJANBHAI	A 1 502 INDRAPRASTHA APPT TALAV DARWAJA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10257763-5000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	912.50	24-OCT-2021
HARSH	K	SHAH	K		SHAH	JANTA ICE ROAD NR VACHLI FATAK NR KHOJANI HOUSE SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10676498-4229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
RAMESH	KALIDAS	BHAVSAR	KALIDAS		BHAVSAR	LAXMINARAYAN SOCIETY II OPP MODEL HIGH SCHOOL MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		IN301469-10105656-51014301594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
T	VENKATA	RAO	VENKATA		RAO	S O DUURVASULU 47 8 12 ANIL BUILDINGS NEAR CHINNA RICE MILL GUNADALA VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004		IN301637-40465603-10516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	353.75	24-OCT-2021
AMEENA	BEGUM		BEGUM		BEGUM	INFANTARY ROAD THILAK NAGAR COMPLETE HOUSES CONTONMENT BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	583101		IN300513-21412933-111010067116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
KOKILABEN	DILIPKUMAR	SHAH	DILIPKUMAR		SHAH	506 RAJGRUHI TOWER JINTAN COMPOUND NR OLD RLY JUNCTION SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10049092-56148047311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
SHAH	MANISHKUMAR	R	MANISHKUMAR		R	NAVKAR SUBHAAM SOCIETY NO 5 B H BRAHM SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-11773992-30029408492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
PRAKASH	AWATANI		AWATANI		AWATANI	33 KSHAPANAK MARG NEAR FREEGANJ SHAHID PARK UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		IN303116-11128891-63050447348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
G	CHANDRA	SEKAR	CHANDRA		SEKAR	NO 180 A KAVI MANI STREET PERIYARNAGAR SOUTH VRIDHACHALAM MUNICIPALITY CUDDLORE	INDIA	TAMIL NADU	VILLUPURAM	606001		12076500-00015693-1210153000000419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	24-OCT-2021
A	SAROJ	KUMARPATRO	SAROJ		KUMARPATRO	NEAR ASKA ROAD NUA KALUPATRA STREET PANIGRAHI PENTHO BERHAMPUR	INDIA	ORISSA	BRAHMAPORE	760009		IN300239-14362660-32197019054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
PRIYANKA	KISHORKUMAR	YADAV	KISHORKUMAR		YADAV	21 B RAVI PARK SOCIETY OPP VISAT PETROL PUMP SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382424		12074800-00002209-132005001008900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
SANDIP	SADASHIV	KORADE	SADASHIV		KORADE	AT POST WAGHOLI TAL KOREGAON DIST SATARA SATARA	INDIA	MAHARASHTRA	PIMPEDE	415525		12078500-00002214-00000020208552572	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
THOMAS	C	D	C		D	PATHAN BUILDING 7TH B 1201 MURTUN JAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115		IN300239-12335576-122722016686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
VISHAL	PANDURANG	RASAL	PANDURANG		RASAL	BHAIRAVNATH VARD AT POST BORKHAL TAL DIST SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415011		12078500-00002592-20061876250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
BHOOMAIAH	MADISHETTI		MADISHETTI		MADISHETTI	H NO 1 29 KOTHAPALLI BHEEMADEVARAPALLI KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		IN300239-11404204-01190008365	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	543.75	24-OCT-2021
PULI	VENKATESWARA	REDDY	VENKATESWARA		REDDY	11 937 1 DWARAKA NAGAR 8TH LINE GORANTLA GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	INDUSTRIAL ESTATE GT	522034		12036900-00011717-16015	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
ANIL	KUMAR	GUPTA	KUMAR		GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051		IN300214-15322876-166010100066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	24-OCT-2021
JAMIL	AHMED		AHMED		AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR	INDIA	BIHAR	SALMARI	855113		12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	24-OCT-2021
ANITA	SINGLA		SINGLA		SINGLA	W O VIJAY KUMAR BANSAL LIC QUARTER LIC OFFICE PROFESSOR GALI NARWANA NARWANA JIND	INDIA	HARYANA	JIND	126116		12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	24-OCT-2021
NIYATI	RAIZADA		RAIZADA		RAIZADA	201 U E II HISAR HISAR	INDIA	HARYANA	HISAR	125005		12019101-02154004-490102010010645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
VIVEK	KAUSHIK		KAUSHIK		KAUSHIK	VISHAL VIHAR TALWAR KOTHI NEAR VIJAY COLONEY SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300513-21115861-5545574227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1875.00	24-OCT-2021
SUDHIR	KUMAR	AGRAWAL	KUMAR		AGRAWAL	KACHCHA KATRA SHAHJAHANPUR BAREILLY	INDIA	ANDHRA PRADESH	BAREILLY			12036800-00024290-1658000100094787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
SIDDHANT	SATISH	KULKARNI	SATISH		KULKARNI	7 25 JAI JALARAM CHS LTD KHARKAR ALI NEAR THANE COMMISINOR OFFICE THANE	INDIA	MAHARASHTRA	MUMBAI	400601		12037900-00106377-188701500187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	312.50	24-OCT-2021
MURLI	MANOHAR	SHARMA	MANOHAR		SHARMA	287 KHUD TEHSIL DANTA RAMGARH SIKAR	INDIA	RAJASTHAN	KHOOR	332023		12010605-00343052-10290100006976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	24-OCT-2021
DINESHKUMAR	JAIN		JAIN		JAIN	11 25 60 2ND FLOOR ASK BUILDING MAIN ROAD ONE TOWN SAMARANGAM CHOWK VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00137099-60205958113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	24-OCT-2021
KAKALI	PALIT		PALIT		PALIT	A P C SARANI DESHBANDHUPARA SILIGURI SILIGURI	INDIA	WEST BENGAL	SILIGURI	734004		16014800-00510309-0237014493086	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
REUBEN	MATHEW	KURIAN	MATHEW		KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	UNITED ARAB EMIRATES	NA	NA			IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SATYA	PRAKASH	KATARIA	PRAKASH		KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002		IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.75	24-OCT-2021
JITENDRA	KUMAR	SINGH	KUMAR		SINGH	VILL SUHI BISHANUPUR ANCHAL PS DEO AURANGABAD AURANGABAD BIHAR	INDIA	BIHAR	GAYA	824101		IN300450-14317655-1192104000014261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SURESH	KUMAR	ROY	KUMAR		ROY	297 BHIMKANALI PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12034500-00655801-1515000105135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
PRAMOD	P	CHAUDHARI	P		CHAUDHARI	TRIBHUVAN GRUH NIRMAN COOP SOCIETY NEAR GURUDEO DATTA PROVIGEN KALOTI NAGAR AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444606		IN300888-13465453-16979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
PRATIKSINH	D	RANA	D		RANA	NR SARVODAY BHAVAN SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-10207145-56101102628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
ASHOKKUMAR	KANTILAL	SHAH	KANTILAL		SHAH	5 SHEETAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03485862-1003010724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
KAMAL	B	DESHMUKH	B		DESHMUKH	530 9 DIXIT COLONY KOSA NAGAR TEH DISTT DURG NEHRU NAGAR BHILAI	INDIA	MADHYA PRADESH	BHILAI	490020		12017500-00332520-048104000090890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
SHANTIBHAI	R	VAGHELA	R		VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	24-OCT-2021
ATUL	MANGALBHAI	PARMAR	MANGALBHAI		PARMAR	1 AMBICA SOCIETY NEAR KAIRA CAN ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-12487726-14516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	24-OCT-2021
NARASHIBHAI	MAGANLAL	RATHOD	MAGANLAL		RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	24-OCT-2021
SANJAY	DATTATRAY	PATIL	DATTATRAY		PATIL	KUMBHARKHADE CHINAWAL TA RAVER JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425505		IN301508-10103862-324502010141485	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
ANDANAYYA	SHIVAMURTAYYA	HIREMATH	SHIVAMURTAYYA		HIREMATH	MITTAL CLOTHING COMPANY 102 3RD CROSS 3RD MAIN 2ND STAGE INDUSTRIAL SUURB YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022		IN302236-11866099-559010100066936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
SHANTA	BERDIA		BERDIA		BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12010601-00040701-1487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
HARNISHKUMAR	RAMESHCHANDRA	CHOKASI	RAMESHCHANDRA		CHOKASI	23 B RATNASAGAR NANI RATNAGIRI MATAJI ROAD KAPADWANJ	INDIA	GUJARAT	KAPADWANJ	387620		IN300982-10581070-3124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	24-OCT-2021
GNANAPRAGASAM	GEORGE	JOSEPH	GEORGE		JOSEPH	11F NA WATER TANK ROAD METTUPATTY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624002		IN301696-10995302-1128155000062121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NITIN	RAMESHLAL	KALANTRI	RAMESHLAL		KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	24-OCT-2021
VIJAY	KUMAR		KUMAR		KUMAR	311 KUTUMB COLONY WARD NO 20 SHEOGANJ	INDIA	RAJASTHAN	KRISHI UPAJ MANDI	307027		12012101-00397945-51033145406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	24-OCT-2021
LAXMI	NARAYAN	SAHU	NARAYAN		SAHU	B 68 RZ B 68 VIJAY ENCLAVE DABRI PALAM ROAD NEW DELHI DELHI	INDIA	DELHI	DELHI	110045		IN300513-21311876-09352010004710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	24-OCT-2021
UMA	BHARTI	SHARMA	BHARTI		SHARMA	HOUSE NO A 14 VASUNDHARA NAGAR RAIPUR CHHATTISGARH	INDIA	MADHYA PRADESH	RAIPUR	492001		IN301485-10662380-3224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.75	24-OCT-2021
MADHU	SUBHASH	DALYA	SUBHASH		DALYA	5 15 BALAJI MILL COMPOUND ICHALKARANJI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		12023000-00143279-008001100020392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	24-OCT-2021
ARTI	RASTOGI		RASTOGI		RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	24-OCT-2021
NAUSHAD	JEHANGIR	CONTRACTOR	JEHANGIR		CONTRACTOR	103 SANDY FLAMA DOSTI FLAMINGOS STANDARD MILL COMPOUND TJ ROAD SEWREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400015		IN300214-13011769-5546920118	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	24-OCT-2021
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AMISHA	K	POPAT	K		POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
ANIRUDHA	NIKAM		NIKAM		NIKAM	710 C HIGHWAY PARK E 3 THAKUR COMPLEX KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000120	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	12-NOV-2021
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANURADHA	MALLYA		MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ASHOK	SAREEN		SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
BHUPINDER	SINGH	SACHDEV	SINGH		SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CAROL	COUTINHO		COUTINHO		COUTINHO	B 8 JYOTI JUHU LANE ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000262	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
DAMODAR	RATHA		RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
DEEP	TIWARI		TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DEEPAK	KUMAR		KUMAR		KUMAR	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
DEEPAK	KUMAR	SAREEN	KUMAR		SAREEN	B 1 1495 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070	0000308	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DHIREN	LAVJIBHAI	PANDAV	LAVJIBHAI		PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DRAUPADI	SOMANI		SOMANI		SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
GOKUL	GANGADHARAN		GANGADHARAN		GANGADHARAN	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021
HARSHAD	AJIT	AGASHE	AJIT		AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
JATINDER	BIR	KAUR	BIR		KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KIRAN			NIL		NIL	D 61 AKASH TOWER JUDGES BUNGALOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0000490	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
MAHESH	MENON		MENON		MENON	G 3 B WING KAILASH SHIVDHAM COMPLEX AMBERNATH EAST	INDIA	MAHARASHTRA	MUMBAI	421501	0000557	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANISHA	SHEKHAR	KULKARNI	SHEKHAR		KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE		0000591	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
MEENAKSHI	KARTIK		KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MENON	SURESH	MADHAVAN	SURESH		MADHAVAN	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MONIKA	JOLLY		JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NAIR	ANAND	KUMAR	ANAND		KUMAR	29 BALLENA CHEDDANAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400089	0000662	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
NAVIN	GOBIND	SHIVDASANI	GOBIND		SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NEELAM	B	UTTAMSINGH	B		UTTAMSINGH	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
NIKITA	DHARMA	BANDODKAR	DHARMA		BANDODKAR	VASAI TOWER 305 3RD FLOOR OPP S T DEPOT PARNAKA VASAI W	INDIA	MAHARASHTRA	MUMBAI	401201	0000694	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NILIMA	SACHIN	KHIRA	SACHIN		KHIRA	18 C SWATI APARTMENT SAROJINI ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000699	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PALEJWALA	RAJESH	S	RAJESH		S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
POONAM	NAGESH	SALIAN	NAGESH		SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRADNYA	SANDEEP	ADWANKAR	SANDEEP		ADWANKAR	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRATIKSHA	MANJREKAR		MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJEEV	ARORA		ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAJENDRA	SINGH	LODH	SINGH		LODH	8 NATIONAL TOWER 13 LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700017	0000847	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
RAJESH	CHAUHAN		CHAUHAN		CHAUHAN	2774 346 MOTILAL NAGAR 2 GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000848	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
ROHAN	DHUME		DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SAMEER	KHAN		KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SAMEER	MANIKRAO	NIGADE	MANIKRAO		NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0000947	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SANDEEP	ASHOK	MAHURKAR	ASHOK		MAHURKAR	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHAJI	C	R	C		R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SHANKER	HINA	DEV	HINA		DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHIBU	ANTHONY		ANTHONY		ANTHONY	602 MANISH MAHAL S 3 VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHILPA	DAMODARAN		DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHIRIN	ALY	MORANI	ALY		MORANI	30 SHAGUN N S ROAD NO 9 J V P D SCHEME JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0001040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SRIDHAR	RAJ	ANANTHANARAYANASWAMY	RAJ		ANANTHANARAYANASWAMY	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUDHIR	PAI		PAI		PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGA	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SUJATA	VIDYADHAR	MALEKAR	VIDYADHAR		MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
SUJATHA	PATEL		PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SUJIT	KUMAR		KUMAR		KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUMITA	BHATTACHARYA		BHATTACHARYA		BHATTACHARYA	AB 20 SHANTA ABASAN HELABATTALA P O GHUNI CALCUTTA	INDIA	WEST BENGAL	CALCUTTA	700059	0001125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	192.50	12-NOV-2021
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
THASLEEM	FARZANA	KHAN	FARZANA		KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
TUSHAR	JAYANT	JOSHI	JAYANT		JOSHI	15 GAJALI SITABAG COLONY SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030	0001192	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAY	ARYA		ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
Y	REDDY	NAIDU	REDDY		NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAHESH	ARORA		ARORA		ARORA	704 16 GULMOHAR VASANT VIHAR THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001336	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	262.50	12-NOV-2021
SUNIL	SUDHAKAR	KOTHARE	SUDHAKAR		KOTHARE	1ST FLOOR BALBHIM KRIPA KESKAR WADI MAHANT RD VILEPARLE EAST MUMBAI 400057	INDIA	MAHARASHTRA	MUMBAI	400057	0001369	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3412.50	12-NOV-2021
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
VIPUL	GOVIL		GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SUCHITRA	VITHAL	DESAI	VITHAL		DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RENUKA	BACHU		BACHU		BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	114.10	12-NOV-2021
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238.00	12-NOV-2021
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	238.00	12-NOV-2021
MR	JACOB	OOMMEN	JACOB		OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.35	12-NOV-2021
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	12-NOV-2021
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.55	12-NOV-2021
MR	ULHAS	KULKARNI	ULHAS		KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.75	12-NOV-2021
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.35	12-NOV-2021
MR	ROBINDER	MIDHA	ROBINDER		MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.70	12-NOV-2021
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1270.50	12-NOV-2021
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.45	12-NOV-2021
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	158.55	12-NOV-2021
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2450.00	12-NOV-2021
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	77.00	12-NOV-2021
RAMDAS	NARASIMHDAS	SHANBHAG	NARASIMHDAS		SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325		12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANJAYKUMAR	AMRUTBHAI	PATEL	AMRUTBHAI		PATEL	MANI NAGAR A P KADODARA TA PALSANA KADODARA	INDIA	GUJARAT	KADODARA	394327		12010705-00014209-2091000066124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
VENKATACHALAM	T	G	T		G	1840 WEST MAIN STREET THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		12010900-00176033-7916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KAWLU	GANPATRAO	WANKHEDE	GANPATRAO		WANKHEDE	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI		VASHI	403 C BLOCK CITY LIGHT CHANDAN PARK MAHARAJA AGRASEN BHAVAN SURAT	INDIA	GUJARAT	SURAT	395003		12010900-00276049-30260665103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
P	KANTHAPPA	POOJARI	KANTHAPPA		POOJARI	D NO 3 31 2712 1 JAYADEEP KADRI KAMBLA KANABETTU KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575004		12010900-00277627-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DAMODHAR	DEVADIGA	K	DEVADIGA		K	RADHE SHYAM H NO 6 3 3 GOVT HIGH SCHOOL ROAD VOLAKAD UDUPI	INDIA	KARNATAKA	UDUPI	576101		12010900-00423190-01102010020335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NAGAMALLESWARI	REKHAPALLI		REKHAPALLI		REKHAPALLI	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
ADARSH	CHANDAK		CHANDAK		CHANDAK	C 28 SECTOR 3 DEVENDRA NAGAR RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492001		12010900-00778703-2135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PARASHURAM	CHOUDHARY	HUF	CHOUDHARY		HUF	51 189 TEGORE NAGAR PALI PALI	INDIA	RAJASTHAN	PALI	306401		12010900-00835900-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAJENDRAKUMAR	SHANKARLAL	KEDIYA	SHANKARLAL		KEDIYA	133 WARD NO 18 TALUKA SHEGAON SHEGAON	INDIA	MAHARASHTRA	AMRAVATI	444203		12010900-00857118-00000002091967158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PULIKALL	NARAYANAN	ASOKAN	NARAYANAN		ASOKAN	PULIKAL HOUSE THURUTHIPURAM MOOTHAKUNNAM P O ERNAKULAM	INDIA	KERALA	MALIYANKARA B.O	683516		12010900-01113704-11058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAHABIR	PRASAD	SURANA	PRASAD		SURANA	C O ASHOKA MEDICAL HALL HAIBARGAON NAGAON	INDIA	ASSAM	NAGAON	782002		12010900-01653763-507094926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SACHIN	MUKUND	PATWARDHAN	MUKUND		PATWARDHAN	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK	INDIA	MAHARASHTRA	NASIK	422007		12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.20	12-NOV-2021
ZAHIRUDDIN	AMINUDDIN	SHAIKH	AMINUDDIN		SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK	INDIA	MAHARASHTRA	NASHIK	422001		12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MEENA	HEMANT	PADIA	HEMANT		PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ	INDIA	MAHARASHTRA	PANAJI	416410		12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.40	12-NOV-2021
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021
RAMCHANDRA	RAJU	SHETTY	RAJU		SHETTY	TRIVENI PARK 208 INDRAPRASTHA BLDG SHIVAGI NAGAR JAIL ROAD NASHIK ROAD	INDIA	MAHARASHTRA	NASIK	422101		12011300-00176850-0299101010366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRASHANTH	KINI		KINI		KINI	SHREE NIVAS POST AMPAR KUNDAPUR KUNDAPUR	INDIA	KARNATAKA	BASRUR	576211		12011300-00199061-241001000001270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHANGO	KEWLANI		KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
AMIT	MEHTA		MEHTA		MEHTA	46 AJIT COLONY `ROOPSHREE AJIT COLONY JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00103203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NAVEEN	KUMAR	GANDHI	KUMAR		GANDHI	CITY POLICE GANDHI STREET JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00219299-0350101414869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DHANESHWARI	GEHLOT		GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342024		12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.50	12-NOV-2021
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUNAINA	JAIN		JAIN		JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		12013200-00342998-51109529498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	304.50	12-NOV-2021
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANISH	SHARMA		SHARMA		SHARMA	PO JUSHRI DIST NAGAUR MAKARANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00091042-56292	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
BASANT	RANDER		RANDER		RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	12-NOV-2021
KRISHAN	KUMAR	BIDWATAKA	KUMAR		BIDWATAKA	NEAR SURAJ POL GATE INSIDE OF BHAURAJI KI GALI SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00147994-19960100003808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
RAJ	SHREE	JAIN	SHREE		JAIN	P NO 1064 BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324009		12017701-00514949-687301195276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANIKLAL	RAMKISAN	NAWANDAR	RAMKISAN		NAWANDAR	1366 M1 RACCA COLONY SHARANPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00024542-323802011005760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DILIP	RATILAL	KANSARA	RATILAL		KANSARA	ABHISHEK MAIN ROAD AT POST VANGAON TAL DAHANU THANE	INDIA	MAHARASHTRA	MUMBAI	401103		12020000-00190098-004901501738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MUNNI	LAL		LAL		LAL	6691 KHARI BAOLI DELHI	INDIA	DELHI	DELHI	110006		12020600-00018193-51028367492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ARCHNA	GOEL		GOEL		GOEL	5 306 STREET SARAI SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12020600-00025097-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOHAN	LAL		LAL		LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171002		12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	12-NOV-2021
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
USHA	CHANDNA		CHANDNA		CHANDNA	H NO 1276 SECTOR 22 B CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		12024201-00003590-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NISHU	BANSAL		BANSAL		BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI	INDIA	PUNJAB	DERA BASSI	140507		12024201-00027394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KANAIYALAL	DAHYALAL	PATEL	DAHYALAL		PATEL	SHREE MATANGI KRUPA 7 VAISHALI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12024400-00001688-56161027321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	12-NOV-2021
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
AASHISH	NEEMA		NEEMA		NEEMA	211 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00004486-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
SUNIL	KUMAR	JAISWAL	KUMAR		JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY	INDIA	BIHAR	CHAS	827013		12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SHAH	CHANDRIKABEN	J	CHANDRIKABEN		J	13 AMARDEEP SOCIETY MEGHDOOT SOCIETY DEESA	INDIA	GUJARAT	DEESA	385535		12028900-00472508-1440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MALLIKARJUN	PATREPPA	KOUJALAGI	PATREPPA		KOUJALAGI	H NO 1128 PUNDIKERI GALLI A P GOKAK DIST BELGAUM GOKAK	INDIA	KARNATAKA	GOKAK	591307		12028900-00487092-1682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.35	12-NOV-2021
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.35	12-NOV-2021
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	12-NOV-2021
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
ANKIT	DHIRAJLAL	SHAH	DHIRAJLAL		SHAH	1 DEVRATH BUNGLOWS PLOT NO 25 B 1 PRITANAGAR SOC OPP URMY DUPLY NR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		12029900-03265451-415014887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KIRIT	R	MEHTA	R		MEHTA	A 103 VISHWAAKARMA ESTATE PHASE II 100 FT ROAD VASAI WEST	INDIA	MAHARASHTRA	MUMBAI	401202		12029900-03267881-3460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.20	12-NOV-2021
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.15	12-NOV-2021
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
HANSRAJBHAI	POPATBHAI	PATEL	POPATBHAI		PATEL	BLOCK NO 47 JANTA SOCIETY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		12030601-00007421-56170039550	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	12-NOV-2021
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VISHNU	GUPTA		GUPTA		GUPTA	BANDA ROAD NEAR AJAY PHOTO COPY ATARRA	INDIA	UTTAR PRADESH	ALLAHABAD	210201		12032700-00083077-11705333450	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
PARUL	BANSAL		BANSAL		BANSAL	271 2 BULAKI SHAH MANDIR NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105577-01592011001415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SANTOSH	DEVI	BANSAL	DEVI		BANSAL	271 2 NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		12032700-00105596-01592010016670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.25	12-NOV-2021
RAMESH	KUMAR	SURANA	KUMAR		SURANA	4 A MALVIYA NAGAR DURG DURG	INDIA	MADHYA PRADESH	DURG	491001		12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021
RADHESHYAM	CHANDKIRAN	AGRAWAL	CHANDKIRAN		AGRAWAL	65 RATANBAUG NEAR VIDHYA DHAM AERO DRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005		12033200-00281260-51030955955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
BRAJESH	JHANWAR		JHANWAR		JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12033200-00839023-064653700000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
BHARATBHAI	NATHABHAI	DODIYA	NATHABHAI		DODIYA	SUNDRIYANA TAL RANPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455		12033800-00002355-16916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	157.50	12-NOV-2021
BHUPATBHAI	PARSHOTTAMBHAI	JANJRUKIYA	PARSHOTTAMBHAI		JANJRUKIYA	NR MOTI WADI KUVA SHREE RAM NIVAS BOTAD	INDIA	GUJARAT	BOTAD	364710		12033800-00021243-35300100006857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
BHAGYALAXMI	D	N	D		N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE	INDIA	KARNATAKA	MYSORE	570026		12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
MANJU	DEVI		DEVI		DEVI	Q NO B II 50 H C L MALANJKHAND DIST BALAGHAT MALANJKHAND	INDIA	MADHYA PRADESH	MALANJKHAND	481116		12036000-00053209-11290726083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
KHARWA	JAYSHREEBEN	ADHIKLAL	JAYSHREEBEN		ADHIKLAL	KHARWA WADA S R P ROAD NAVAPURA VADODARA	INDIA	GUJARAT	BARODA	390001		12038200-00011805-1560032002384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HANSABEN	RAVJIBHAI	PANCHAL	RAVJIBHAI		PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL	INDIA	GUJARAT	BAZAR	362225		12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
DEVANAND	AGARWALA		AGARWALA		AGARWALA	57 DIAMOND HARBOUR ROAD IDEAL TOWERS BLOCK#C FLAT#8D 8TH FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700023		12039600-00003153-2214101008322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
ANAND	R	BAJPAI	R		BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	PUNE	411004		12044700-00226552-00071140054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.95	12-NOV-2021
TEJ	KARAN	JAIN	KARAN		JAIN	TABELA ROAD SIKAR SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12044700-01019411-51044888018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SANJAY	RANIWALA		RANIWALA		RANIWALA	185 RANIWALA COMPOUND AGRA GATE FIROZABAD	INDIA	UTTAR PRADESH	FIROZABAD	283203		12046700-00000233-0344104000040451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
REKHA	VIJENDRABHAI	SHAH	VIJENDRABHAI		SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		13015400-00093809-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOIZ	ASGARALI	CYCLEWALA	ASGARALI		CYCLEWALA	VOHRA BAZAR JALOD	INDIA	GUJARAT	JHALOD	389170		13016700-00042198-8688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANISH	C	PATEL	C		PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA	INDIA	GUJARAT	BARODA	390020		13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	577.50	12-NOV-2021
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
CHIRAG	MAHENDRA	RAJVIR	MAHENDRA		RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NILESH	GUNVANTRAI	SOLANKI	GUNVANTRAI		SOLANKI	CHAKIWALA STREET DALUBAPA STREET MOTA CHOWK JETPUR	INDIA	GUJARAT	JETPUR	360370		13019900-00119566-1253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
HARUN	NASIRYDDIN	SHAIKH	NASIRYDDIN		SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR	INDIA	MAHARASHTRA	MIRAJGAON	414401		13021900-00005496-034412800030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KAILASH	EKNATH	SHELKE	EKNATH		SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	12-NOV-2021
ASHISH	AMRUTLAL	MUTHA	AMRUTLAL		MUTHA	IMARAT COMPANY M G ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00082432-034412900009093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SANDEEP	RAMESHLAL	BORA	RAMESHLAL		BORA	PLOT NO P 3 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR M I D C	414111		13023400-00001457-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
RAMESH	KUMAR	PANDEY	KUMAR		PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SUMIT	NANDKUMAR	RATOLIKAR	NANDKUMAR		RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED	INDIA	MAHARASHTRA	AURANGABAD	431604		13041400-01318730-318010100026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.25	12-NOV-2021
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
CHHAYA	SUBHASH	MEHTA	SUBHASH		MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAMESH	CHAND	JAIN	CHAND		JAIN	226 NEW GANDHI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-10135685-2502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
NARENDER	KUMAR		KUMAR		KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006		IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
RAJNESHKUMAR	PUNWANI		PUNWANI		PUNWANI	MOBILIERS 31 45 HARI MARKET 3RD ROAD KHAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300142-10234321-011190725006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
E	UMAKANTH	SETTY	UMAKANTH		SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAVICHANDRAN	D		D		D	OLD NO 65 NEW NO 133 BAZAAR STREET KALLAKURICHI	INDIA	TAMIL NADU	VILLUPURAM	606202		IN300175-10224392-914010010077350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021
KATHIRESAN	V	E	V		E	DOOR NO 19 414 KONGU NAGAR VELLAKOVIL ERODE DISTRICT	INDIA	TAMIL NADU	VELLAKOIL	638111		IN300175-10359162-123010100066237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.95	12-NOV-2021
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
VINODBALA	HARSHADBHAI	NAGORI	HARSHADBHAI		NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANIL	BANSAL		BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052		IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PIYUSH	GOYAL		GOYAL		GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611		IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
C	S	VENKATRAMAN	S		VENKATRAMAN	B PORT LAND PARK GROUND FLOOR BURDWAN ROAD ALIPORE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700027		IN300214-10571080-227001000002881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BANSILAL	K	JAIN	K		JAIN	N 32 P 32 2 GANESH CHOWK SHOPPING SEC CIDCO NASIK	INDIA	MAHARASHTRA	NASIK	422009		IN300214-11022222-00857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SURYADEVARA	BADARI	PRASAD	BADARI		PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300214-11412709-01891070026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
DAMARAJU	ANASUYA		ANASUYA		ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
MOHAMMAD	RIZWAN		RIZWAN		RIZWAN	C O LATE QURBAN USTAD BELDAR MOHALLA DORANDA RANCHI	INDIA	BIHAR	RANCHI	834002		IN300214-13256784-10923700181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.85	12-NOV-2021
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
MALLIKARJUNA	P	G	P		G	NO 3900 13 13TH CROSS MADILU TARALABALU EXTENSION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577005		IN300239-11793636-01010547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
DIPIKABEN	D	SHAH	D		SHAH	302 RAJPALACE FLATS DR DILIP VAIDYA KHANKHO GUJARAT COLLEGE ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300343-10178100-2201155000013831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MUDUNURU	VENKATA	CHANDRARAJU	VENKATA		CHANDRARAJU	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM P	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GUNDA	VENKATA	JAGANMOHANARAO	VENKATA		JAGANMOHANARAO	H NO 4 2 5 D RAMANNAPETA IST LANE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300394-11883085-5374	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MUDUNURU	SRI	LAKSHMI	SRI		LAKSHMI	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILL R R V PURAM POST	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ALPA	MANISH	KUMARPARIKH	MANISH		KUMARPARIKH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
MEGRAJ	KISHANJI	MAHESWARI	KISHANJI		MAHESWARI	AT PANTHAWADA TA DANTIWADA DIST B K N GUJARAT GUJARAT	INDIA	GUJARAT	KHIMAT	385545		IN300394-14498885-1212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ARVIND	M	SHAH	M		SHAH	405 PARASWA NAGAR APPARTMENT NO 2 ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10053878-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
USHA	BAKLIWAL		BAKLIWAL		BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801		IN300450-11507494-055104000023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
AMIT	CHANDAK		CHANDAK		CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334		IN300450-13473086-104104000057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VEENA	NARANG		NARANG		NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NIRAJ	PALA		PALA		PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230		IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
VINODKUMAR	KAMALAKANT	PANDE	KAMALAKANT		PANDE	C2 403 404 AKASH LOK RACHANA CHS LTD AMAR NAGAR MULUND WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400082		IN300476-40437906-00151070000289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
JERONIMO	LUIS	DESOUSA	LUIS		DESOUSA	PERXETTE GUIRIM BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403507		IN300476-40766344-00591000056359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARENDRAKUMAR	RAMESHCHANDRA	THAKAR	RAMESHCHANDRA		THAKAR	1038 D PANCHVATICA NR SADHNA SOC OPP KABRASTAN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300476-41352276-00691000081438	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.65	12-NOV-2021
PEMMARAJU	RAVIKUMAR		RAVIKUMAR		RAVIKUMAR	BHEL MIG 2413 HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	502032		IN300476-41352807-00451000052245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AVINASH	CHANDRA		CHANDRA		CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
VANDANA	KHATKE		KHATKE		KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
SUVARNA	ANIL	KAMBLE	ANIL		KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110		IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANDAPATI	SIREESHA		SIREESHA		SIREESHA	132 CITY CO OP HOUSING SOC SECTOR 55 GURGAON	INDIA	HARYANA	GURGAON	122003		IN300476-42391868-01901000026821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
YESHWANT	MANJUNATH	NAIK	MANJUNATH		NAIK	6 SUYASH CHS LTD NEXT TO RTO 4 BUNGLOW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-43381972-00191000225962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHAH	MALTI	MUKESH	MALTI		MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ASHA	ANAND		ANAND		ANAND	111 A RANKA COLONY BILEKAHALLI BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10711002-009010100303545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANJAY	SETHIA		SETHIA		SETHIA	C O COMPUTER WARE HOUSE 10 ABHAY CHAMBER BASEMENT JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-11688534-64148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANJEEV	K	PANICKER	K		PANICKER	G 35 EMPIRE RESIDENCY BEHIND AGRAWAL PUBLIC SCHOOL INDORE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-11750307-004101001096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
RAMDAS	UTTAM	PAWASKAR	UTTAM		PAWASKAR	H NO 783 PRATIBHA MULLA STOP MAIN ROAD KAJUBAG KARWAR KARNATAKA	INDIA	KARNATAKA	KARWAR	581301		IN300513-13032859-145011000388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
SURJITSING	J	RAJPAL	J		RAJPAL	C O SHERE PANJAB SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425409		IN300513-14754238-4169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PATEL	VINITKUMAR	R	VINITKUMAR		R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540		IN300513-16469715-66020459153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANMOHAN	K	N	K		N	NO 62 2ND CROSS VINAYAKA LAYOUT MARATHAHALLI BEHIND SHIVA TAMPLE BANGALORE KARNATAKA IN	INDIA	KARNATAKA	BANGALORE	560037		IN300513-17177022-04932010009932	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOHMADSAFI	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI		SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
U	GIRISH	AITHAL	GIRISH		AITHAL	NO 1521 B 22 A BLOCK VIII MAIN IIND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10034427-56133007181	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VENKATA	PADMAVATHI	YECHURI	PADMAVATHI		YECHURI	FLAT NO 1301 B BLOCK NAGARJUNA PREMIUM APTS 100 FT RING ROAD OPP ICICI BANK J P NAGAR 6TH PH BA	INDIA	KARNATAKA	BANGALORE	560078		IN300610-10152983-115010036640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.20	12-NOV-2021
P	N	KRISHNANKUTTY	N		KRISHNANKUTTY	DB 7 MALAD E SARASWATI TRIVENI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300610-10364336-SB4673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
D	V	SREERAMULU	V		SREERAMULU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DINESH	KUMAR	BAID	KUMAR		BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.40	12-NOV-2021
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021
BHARATBHAI	DAHYABHAI	PATEL	DAHYABHAI		PATEL	MEHUL NEAR OMKARRESHWAR MAHADEV SARDAR NAGAR SOCIETY VALLABH VIDYANAGAR TA ANAND	INDIA	GUJARAT	VIDYANAGAR	388120		IN300636-10057978-11824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRAMOD	KUMAR	AGARWAL	KUMAR		AGARWAL	GULZARI LAL AGARWAL 48 STATION ROAD P O BURNPUR DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10010745-23488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.50	12-NOV-2021
SUNIL	KUMAR	SHARMA	KUMAR		SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1137.50	12-NOV-2021
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000		IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.75	12-NOV-2021
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RASHMI	RAJEEV	DHARMADHIKARI	RAJEEV		DHARMADHIKARI	10 KALE LAYOUT WADGAON ROAD YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN300888-14993072-2080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAJENDRAKUMAR	RAMSHANKER	UPADHYAY	RAMSHANKER		UPADHYAY	SARDAR PATEL ROAD MATRU CHHAYA NR KANYASHALA NO 3 RAJULA CITY DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		IN300974-10250774-STNS79	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUSHMA	B	JOSHI	B		JOSHI	A 801 MOTI PALACE OPP RAIJI BAUG NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10360875-252010100043847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BHAVANA	A	SANGHAVI	A		SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10365620-CLBS70007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ALKABEN	A	BHARDWAJ	A		BHARDWAJ	SAGAR TOWER AMIN MARG OPP PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10375501-3393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
UMABEN	LAVJIBHAI	LUVANI	LAVJIBHAI		LUVANI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-10391544-1229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANHARLAL	SHAMDASS	HEMNANI	SHAMDASS		HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDA	INDIA	GUJARAT	AHMEDABAD	382345		IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJYAGURU	SURESHLAL	MOHANLAL	SURESHLAL		MOHANLAL	GAYATRI FARSAN HOUSE MAIN BAZAR TAL KHAMBHA DIST AMRELI DEDAN	INDIA	GUJARAT	AMRELI	365550		IN300974-10556312-30637431690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MITA	D	SHAH	D		SHAH	M 4 RADHESH APARTMENT B H UDGAM SCHOOL THALTEJ OPP LOVE KUSH TOWER DRIVE IN ROAD AHMEDA	INDIA	GUJARAT	AHMEDABAD	380054		IN300974-10592604-003010100473675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DILIP	V	SHAH	V		SHAH	M 4 RADHESH APARTMENT B H UDGAM SCHOOL DRIVEIN ROAD OPP LOVE KUSH SCHOOL THALTEJ AHMEDA	INDIA	GUJARAT	AHMEDABAD	380054		IN300974-10595112-032010100441766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOHAMMED	JAFAR	NAQVI	JAFAR		NAQVI	GIRGADHADA MODESWAR ROAD B H SADAT COLONY AGAINST TULSHIDHA SOCIETY UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10618970-331910100004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHARMENDRA	T	MEHTA	T		MEHTA	KRISHNA SADAN 12 GUNDAWADI RAJKOT	INDIA	GUJARAT	RAJKOT	360002		IN300974-10661602-01190007490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
SAVITABEN	R	DETROJA	R		DETROJA	POONAM 46 1 NAVRANG SOCIETY 80 FEET ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-10669102-66003213664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
HEMNANI	HARESH	MANHARLAL	HARESH		MANHARLAL	RAMNAGAR SOCIETY OPP HIGH SCHOOL UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10734744-66003689199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
JITENDRAKUMAR	HARGOVANBHAI	PATEL	HARGOVANBHAI		PATEL	TO KALYANPURA PATEL STREET OPP RAMJI MANDIR TA KADI DIST MEHSANA	INDIA	GUJARAT	KALYANPURA	382165		IN300982-10229677-044201501109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SYED	HASAN	PEER	HASAN		PEER	H NO 41 464 1 KOTHAPETA STREET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-20657250-32928835917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NILAMBEN	PRAVINBHAI	RATHOD	PRAVINBHAI		RATHOD	SATKAR SOCIETY 43 A GHOGHA ROAD LAXMI NARAYAN PARK BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-24041642-56288043803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ASGARALI	HASANALI	DHABARIA	HASANALI		DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24238404-8063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
NAEEM	MAQSOOD		MAQSOOD		MAQSOOD	AMNA BLDG KHOJA GATE OPP KHOJA MASJID JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24369076-1291991715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
UTPALBHAI	THAKKAR		THAKKAR		THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DR	VIROCHAN	MEHTA	VIROCHAN		MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038		IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GIRDHARI	LAL	BEDI	LAL		BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519		IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHEELA	JAIN		JAIN		JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-10508380-51018181012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
R	SRIGOPAL	JHAVER	SRIGOPAL		JHAVER	25 RANGANATHAN GARDEN 15TH MAIN ROAD H BLOCK 1ST FLOOR ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040		IN301080-22001877-660905019978	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
S	KANDAPPAN		KANDAPPAN		KANDAPPAN	44 34 B 17 4TH STREET WEST BRIYANT NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-22256426-106100050301370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
TRILOCHAN	SINGH		SINGH		SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15089712-695410100002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANJU	SINGHVI		SINGHVI		SINGHVI	A 36 GOLIMAR GARDEN BEHIND SAHKAR BHAVAN B S ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301127-15231632-28664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARESH	KUMAR	BANSAL	KUMAR		BANSAL	M S N R A MILL STORE COLLEGE ROAD BARNALA PB SANGRUR	INDIA	PUNJAB	BARNALA	148101		IN301127-15579759-11412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VANDANA	GUPTA		GUPTA		GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ARCHANA	JHA		JHA		JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009		IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
ARCHANA	SONKIYA		SONKIYA		SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021		IN301127-16777236-20085935708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KOMAL	VASHIST		VASHIST		VASHIST	H NO 5 U NANGAL TOWNSHIP DISTT ROPAR NANGAL TOWNSHIP PUNJAB	INDIA	PUNJAB	LUDHIANA	140124		IN301143-10348030-0359000100490494	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHANASHREE	MANOJ	CHAUDHARI	MANOJ		CHAUDHARI	B 303 CUSTOMS COLONY C H S MAROL MILITARY ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN301151-12444030-968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRATIVA	DAS		DAS		DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225		IN301151-24337716-06391070004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.25	12-NOV-2021
AMAR	CHAND	RANDER	CHAND		RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-NOV-2021
SHARMILA	DEVI	RANDER	DEVI		RANDER	C\O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
MANISH	KUMAR	RANDER	KUMAR		RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANISH	KOTHARI		KOTHARI		KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SATISHKUMAR	GANDALAL	PATEL	GANDALAL		PATEL	C 4 SHALIMAR FLAT NR CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN301233-10117589-12506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRADEEPBHAI	GANDALAL	PATEL	GANDALAL		PATEL	B 9 SHALIMAR FLATS NR K M HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN301233-10156560-11475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KAMAL	KUMAR	JAIN	KUMAR		JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
CHAUDHARY	KHODIDAS	BECHARDAS	KHODIDAS		BECHARDAS	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325		IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SOBHNA	VITHALBHAI	VADSOLA	VITHALBHAI		VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	420.00	12-NOV-2021
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SANJAY	K	NYATI	K		NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605		IN301276-30626103-390400200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAMESH	V		V		V	2 1 TAY LORS ESTAT 1ST STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024		IN301313-20387606-4440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANNAMALAI	M		M		M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJINDER	KUMAR	CHOUDHARY	KUMAR		CHOUDHARY	PLOT NO 36 FRIEDS COLONY EXTN TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-18096511-958	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAVINDER	KISHORE	TANDON	KISHORE		TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013		IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NIRBHAYKUMAR	MANSUKHLAL	CHHAJED	MANSUKHLAL		CHHAJED	206 MAIN ROAD PIMPALGAON BASWANT DIST NASHIK NASHIK	INDIA	MAHARASHTRA	PIMPALGAON	422209		IN301330-18283927-14326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANDEEP	SAHU		SAHU		SAHU	386 COLONEL GANJ NEAR BHARDWAJ MANDIR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-18349703-0270010069531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MUMTAZ	BANO		BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DEEPENDRA	KUMAR	SINGH	KUMAR		SINGH	NATHMALPUR BAJRANG NAGAR COLONY H NO 87 G GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301330-19256689-7224	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PANKAJ	AGARWAL		AGARWAL		AGARWAL	D 41 2 ADARSH NAGAR NEAR GOL GURUWARA JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301330-19584075-406301500002492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
ASHOKKUMAR	MOTILAL	BUCHA	MOTILAL		BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ANSIDEVI			NIL		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
S	KASTHURI		KASTHURI		KASTHURI	22 BEGUM SAHIB 3RD STREET MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002		IN301356-40054966-3508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARMADA	CHHAGANLAL	HURBADA	CHHAGANLAL		HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604		IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUBHADRA	GUPTA		GUPTA		GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
AMINA	SAIFUDDIN	KACHWALA	SAIFUDDIN		KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.40	12-NOV-2021
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SEEMA	SHARMA		SHARMA		SHARMA	AE IV 11 400 KV SUBSTATION RAWLI ROAD MURADNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	ALLAHABAD	201206		IN301557-20091080-1439641406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUNITA	RAWAT		RAWAT		RAWAT	VILL RAMPUR LALPANI PO KUMBHICHOUR KOTDWARA GARHWAL	INDIA	UTTAR PRADESH	KOTDWAR	246149		IN301557-20502952-2181101005894	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRADEEP	KUMAR	PANSARI	KUMAR		PANSARI	48B YASHODHAM BUNGLOW FILM CITY ROAD GOREGAON EAST NR ROYAL CHALANGE HOTEL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN301604-10056874-52317	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
MITHLESH	SINGH		SINGH		SINGH	392 NORTH CIVIL LINE SAKET ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-10149488-027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BIJOYO	KUMAR	DAS	KUMAR		DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017		IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	Tamil Nadu	Thirupur	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VIVEK	K	H	K		H	H NO 17 101 NEAR S M T I ULLAL MANGALORE	INDIA	KARNATAKA	MANGALORE	575020		IN301696-10531075-01011823	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIKAS	PITTIYA		PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116		IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
KISHOR	D	M	D		M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOORKONAM B.O	695584		IN301696-10630907-218010100015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
RAJENDRA	PRASAD	SAH	PRASAD		SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112		IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
KOTTURI	VENKATA	SUBBARAO	VENKATA		SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301696-11142707-1422155000012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.35	12-NOV-2021
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.10	12-NOV-2021
SADHU	CHARAN	NAYAK	CHARAN		NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106		IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
PRADIP	BABULAL	BAROT	BABULAL		BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018		IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	12-NOV-2021
RAMAN	KUMAR	KHULLAR	KUMAR		KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
TEJINDER	KAUR		KAUR		KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026		IN301846-10254773-0220000103881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KIRAN	P	SHAH	P		SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
C	ZAINUDHEEN		ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551		IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUDHEESH	M		M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110		IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SANTOSH	KUMARI		KUMARI		KUMARI	BHANSALI BHAVAN CHIKKABASTI ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-10826903-002000101016878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BABUGOUDA	PATIL		PATIL		PATIL	PLOT NO 2 JEWARAGI ROAD NEAR D T I OFFICE JEWARAGI COLONY GULBARGA	INDIA	KARNATAKA	GULBARGA	585102		IN301926-30171294-045801500452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
KESHAVA	NANDAN	THAKUR	NANDAN		THAKUR	NEAR OLD TEMPLE NAIGANJ POST KATCHEHRY JAUNPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	220002		IN302025-34085432-100232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
THANGARATHINAM	S		S		S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118		IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAMESH	BABU	D	BABU		D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130		IN302148-10112043-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021
JASHODA			NIL		NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021
LATHA	K	G	K		G	NO 836 9TH MAIN NEW KANTHARAJ URS ROAD KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570009		IN302148-10527322-129601010011205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SNEHA	JAIN		JAIN		JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
P	MURALIDHAR		MURALIDHAR		MURALIDHAR	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114		IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
K	P	SHANMUGASUNDARAM	P		SHANMUGASUNDARAM	DOOR NO 12 ARIYANG KADU KANCHIKOIL	INDIA	TAMIL NADU	KANJIKOIL	638116		IN302164-10124696-3137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ARTI	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518		IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MATHURA	PRASAD	CHANDAK	PRASAD		CHANDAK	LAMBI GALI PO SAMBHAR LAKE DIST JAIPUR	INDIA	RAJASTHAN	JAIPUR	303604		IN302201-10235049-994466582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.85	12-NOV-2021
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
DOKI	SRINIVASA	RAO	SRINIVASA		RAO	INDIAN OVERSEAS BANK OPP APSRTC COMPLEX VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-10112110-6241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MANJU	MODI		MODI		MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001		IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MODUGUMUDI	SIVA	RAMAKRISHNA	SIVA		RAMAKRISHNA	C O K PANDU RANGA RAO D NO 4 5 6 2 K B RAO STREET OPP CONGRESS OFFICE AGRAHARAM ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN302324-10286168-10226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
KOTEESWARA	RAO	MADDAMSETTY	RAO		MADDAMSETTY	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535558		IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1404.20	12-NOV-2021
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PADAM	SEN		SEN		SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KAUSHAL	TRIPATHI		TRIPATHI		TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BALLABH	DAS	MAHESHWARI	DAS		MAHESHWARI	1404 KHUTETON KA RASTA KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		IN302700-20071213-465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
KARUPAKULA	PADMA	GOWRI	PADMA		GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079		IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.65	12-NOV-2021
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAM	SWAROOP	CHHAPERWAL	SWAROOP		CHHAPERWAL	EARTH TOUR TRAVAL P LTD IST FLOOR KALURAM MARKET 1ST B ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00250490-2253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DEEP	KUMAR	MEHROTRA	KUMAR		MEHROTRA	D 12 18 NICHI BRAHMPURI TEHSIL SADAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		12024700-00055446-0365101007916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021
KAVITA	DILIP	HEDA	DILIP		HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM	INDIA	MAHARASHTRA	WASHIM	444505		12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.80	12-NOV-2021
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.90	12-NOV-2021
GUNVANTI	SURESHKUMAR	JOSHI	SURESHKUMAR		JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DOLLY	KAPOOR		KAPOOR		KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00092960-3167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KRISHANJI	KAPOOR		KAPOOR		KAPOOR	H NO B 90 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00092975-85802020000538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
CHANCHAL	DEVI	ASAWA	DEVI		ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		12054500-00021585-05120100003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
VIDYA	RAJENDRA	JADHAV	RAJENDRA		JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	MUMBAI	421202		12056200-00000273-002010100058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
KAILASHCHANDRA	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	RAJENDRA NAGAR DHAMANGAON ROAD OPP P D CHOPDA YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		13017600-00620905-699901413756	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PREMKUMAR	MEGHRAJ	MAHESHWARI	MEGHRAJ		MAHESHWARI	HIGHWAY ROAD PANTHAWADA TALUKA DANTIWADA DISTRICT BANASKANTHA PANTHAWADA	INDIA	GUJARAT	KHIMAT	385545		13020800-00376210-230010110000788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SANJAY	MAGANLAL	AGRAWAL	MAGANLAL		AGRAWAL	39 2 SADAR BAZAR PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00088747-3967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHANDRASHEKHAR	BRIJMOHAN	MOR	BRIJMOHAN		MOR	MAHAJAN WADI CHOWK YAWATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		16010100-00363115-50810010004649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
AMRIT	LAL	JAIN	LAL		JAIN	RANIBAZAR KATRASGARH DHANBAD DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828113		IN300214-13198312-172010100053260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DALWADI	SUNILKUMAR		SUNILKUMAR		SUNILKUMAR	64 TIRUPATI TOWNSHIP CHANASMA HIGHWAY PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265		IN300343-10919593-247010100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
RADHAKRISHNA	MURTHY	MUPPASANI	MURTHY		MUPPASANI	D NO 1 452 DWARAKA NAGAR GEORUPET ANANTAPUR	INDIA	ANDHRA PRADESH	TADIPATRI	515004		IN300394-16963999-1196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.80	12-NOV-2021
SHARDA	DILIPKUMAR	MEGHRAJ	DILIPKUMAR		MEGHRAJ	8 A GOLDEN AVENUE CITY LIGHT ROAD SURAT	INDIA	GUJARAT	SURAT	395007		IN300425-10140934-1530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MOHMEDARIF	MOHMEDHUSEN	ISANI	MOHMEDHUSEN		ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-13364258-071104000151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GOPAL	CHHAGANLAL	PODDAR	CHHAGANLAL		PODDAR	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.70	12-NOV-2021
GYANENDRA	SINGH		SINGH		SINGH	5 A KAMET ANUSHAKTINAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094		IN301549-16440716-00131370003778	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.20	12-NOV-2021
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
VINOD	KUMAR	LAMBA	KUMAR		LAMBA	PLOT NO 1 MAYA PURI COLONY KANSEPUR ROAD YAMUNA NAGAR	INDIA	HARYANA	YAMUNA NAGAR	135001		IN302201-10622018-03182191028326	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
K	TARAKESWARA	CHOWDARY	TARAKESWARA		CHOWDARY	DR NO 4 10 7 1 N V R COLONY ITHANAGAR TENALI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	BALAJI NAGAR	522202		IN302269-11633997-556010100020767	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.90	12-NOV-2021
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	263.90	12-NOV-2021
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021
APPANA	KUMARA	SATYAVENKATAVEERARAGHAV	KUMARA		SATYAVENKATAVEERARAGHAV	SAKHINETI PALLI SAKHINETI PALLIMANDAL EAST GODAVARI DT SAKHINETI PALLI	INDIA	ANDHRA PRADESH	SAKHINETI PALLI	533251		IN301022-20668225-11299716929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
ASHA	PRAMOD	BHOGATE	PRAMOD		BHOGATE	204 RADIUM ANNEX SHREYAS COLONY AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN302164-10195052-10472971276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
SUNITA	BAGARIA		BAGARIA		BAGARIA	2 A ARIHANT APPT 31 DR RAJENDRA ROAD KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700020		IN302017-10107747-51026940093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	KASIPALAYAM	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.70	12-NOV-2021
UMESH	JOSHI		JOSHI		JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-03497044-0492000100057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
NAVAL	KISHORE	SINGH	KISHORE		SINGH	9 221 YAPRAL YAPRAL MALKAJ GIRI MANDAL RANGAREDDY NEAR MALLANA TEMPLE SECUNDERABAD ANI	INDIA	ANDHRA PRADESH	HYDERABAD	500087		IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	12-NOV-2021
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.60	12-NOV-2021
LAVIKA	GUPTA		GUPTA		GUPTA	HNO F 195 A MANGAL BAZAR LAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092		12061800-00000122-006010005701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANGI	LAL	BHURAHUF	LAL		BHURAHUF	SHRI CHATURBHUJ NATH THATHERA B KOTA	INDIA	RAJASTHAN	KOTA	324006		12034600-00025453-14796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NANDKUMAR	K	KHANVILKAR	K		KHANVILKAR	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612		IN300386-10168765-006100000002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
POOJA	SINGH		SINGH		SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001		IN301983-10405619-408900100016768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
M	BHUVANA		BHUVANA		BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI	INDIA	TAMIL NADU	CHENNAI	601201		12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANDEEP	SINGH		SINGH		SINGH	35 EKTANAGAR PILIBHIT	INDIA	UTTAR PRADESH	BAREILLY	262001		12027601-00054823-3688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
P	SENTHILKUMAR		SENTHILKUMAR		SENTHILKUMAR	OLDNO 9 7 34 NEW NO 9 7 40 VANNAOORANI MEL STREET PUDUVAYAL PO KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630108		12010600-01831222-10652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PREETI	NEMA		NEMA		NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12010900-03893140-0038000100117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PARANITA	SANGHVI		SANGHVI		SANGHVI	42 MAHTMA GANDHI MARG SAILANA	INDIA	MADHYA PRADESH	SAILANA	457550		12043700-00096485-7197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANGEETA	KOTHARI		KOTHARI		KOTHARI	PLOT NO 143 32 406 VJAY SINGH PATHIK NAGAR SANJAY COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-10153535-8121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NERJIS	RIZVI		RIZVI		RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-20657830-680010100017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KRISHNA	S	NADGIR	S		NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001		IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
HARSH	RAJKUMAR	MEHADIA	RAJKUMAR		MEHADIA	TAYAL KUNJ GOLCHA MARG NR OLD POLICE CHOWKI SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		12033200-04868407-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHAILESH	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-03705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAMESHBHAI	GOKALBHAI	AJANI	GOKALBHAI		AJANI	VRUNDAVAN PARK 1 VARASADA ROAD BLOCK NO 4 AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301276-30667989-05951000037431	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARESH	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POLE NR GOVT GIRLS SR SEC SCHOOL RAJMAHAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-03705062-2950101047151	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	122.50	12-NOV-2021
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
PRANALI	BURRI		BURRI		BURRI	NH 2 C 119 VSTPP VINDHYANAGAR SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486885		13019300-00901889-20017452417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MANORAMA	GUPTA		GUPTA		GUPTA	8 3 YUSUF SARAI NEW DELHI	INDIA	DELHI	DELHI	110016		IN300360-20866580-8038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KOKILABEN	NARENDRABHAI	PATEL	NARENDRABHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARENDRABHAI	BABARBHAI	PATEL	BABARBHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
VIKAS	VYANKATRAO	JADHAV	VYANKATRAO		JADHAV	D9 FINOLEX HOUSING COLONY MIDC ZADGAON BLOCK RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-15001671-140029010000168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
SAROJ	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		13041400-01530800-1028005002464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
MAKARLA	SRINIVASA	RAO	SRINIVASA		RAO	PLOT NO 368 GULMOHAR PARK SERLINGAMPALLY HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500019		IN302734-10045992-10582010597910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.50	12-NOV-2021
NEHA	SAKALLEY		SAKALLEY		SAKALLEY	64 PRAKASH NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300239-13244117-031204201220162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GIRISHKUMAR	MANHARLAL	BHAVSAR	MANHARLAL		BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ALLANI	SURENDER		SURENDER		SURENDER	H NO 19 385 NAGAVJUNA NAGAR MIRYALGUDA	INDIA	ANDHRA PRADESH	HYDERABAD	508207		12033200-01702956-20811000009521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.55	12-NOV-2021
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAJINDER	PAL	KAUR	PAL		KAUR	HOUSE NO 354 PHASE II HOUSING BOARD COLONY SOLAN BADDI	INDIA	HIMACHAL PRADESH	SOLAN	173205		IN300394-12289348-01090004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1050.00	12-NOV-2021
CHANDRA	SHEKAR	RAO	SHEKAR		RAO	H NO 9 256 AGASARA KERE ROAD NEJAR PO SANTHEKATTE UDUPI	INDIA	KARNATAKA	UDUPI	576114		12056700-00117925-15740100007461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHANDRASHEKARAIAH			NIL		NIL	SIDDAGANGA MUTT QUARTERS SIDDAGANGA MUTT SIDDAGANGA MUTT KYATSANDRA TUMKUR	INDIA	KARNATAKA	BANGALORE	572104		IN303077-10280798-SB00470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	178.85	12-NOV-2021
RAJIV	KUMAR		KUMAR		KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761		IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
V	GEETHA		GEETHA		GEETHA	NO 33 MATHRUSHRI THOMAS LAYOUT NANJANGUD	INDIA	KARNATAKA	MYSORE	571301		IN301926-30570239-54037565537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.45	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
CHHAYA	MUKESH	PATEL	MUKESH		PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VIJAYA	FERNANDES		FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL	INDIA	KARNATAKA	AMMUNJE	574299		12010900-01077411-117501010006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
AMEENA	BEEVI	PA	BEEVI		PA	64 165 NEW STREET KADAYANALLUR TIRUNELVELI	INDIA	TAMIL NADU	KADAYANALLUR	627751		IN300175-10618620-17147	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.00	12-NOV-2021
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
NANDKUMAR	PATIL		PATIL		PATIL	PLOT NO 263 S SECTOR SILICON CITY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452012		12010900-04081802-30777880816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
PRAMOD	KUMAR	AWASTHI	KUMAR		AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		12033200-03500899-2410000100130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
SATYANARAYAN	BANSAL		BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	12-NOV-2021
RASHMI	S	PRABHUDESAI	S		PRABHUDESAI	B 09 MAIMAVLI CO SOC 4TH FLOOR MANPADA RD OPP GAV DEVI MANDIR DOMBIVLI E GOKHALE WADI DOM	INDIA	MAHARASHTRA	MUMBAI	421201		12010900-04401489-018010100002480	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DENIS	LOBO		LOBO		LOBO	S O GREGORY LOBO BUNDER ROAD GANGOLLI	INDIA	KARNATAKA	GANGULI	576216		13017400-00114354-6556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
PATEL	SANJAYKUMAR		SANJAYKUMAR		SANJAYKUMAR	NEAR TOWER LALKUMBHAR WADO PETLAD DIST ANAND	INDIA	GUJARAT	PETLAD	388450		IN301991-10240105-10680896460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
MOHAMMAD	NASEEM		NASEEM		NASEEM	H NO 59 MADHAV GADH WARD NO 3 MADHAV GARH TEH RAGHURAJNAGAR SATNA MADHYA PRADESH INDI	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-13537523-4707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.90	12-NOV-2021
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
GULAB	DEVI	BIJARNIYAN	DEVI		BIJARNIYAN	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026		12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.80	12-NOV-2021
SOURABH	VAYGAONKAR		VAYGAONKAR		VAYGAONKAR	284 KASTURBA NAGAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12019101-00954695-53009982358	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	12-NOV-2021
HEMANT	CHHAJER		CHHAJER		CHHAJER	FLAT C 1002 10TH FLR C TOWER NANDANVAN 1 NR SHUKAN RESIDENCY VESU SURAT	INDIA	GUJARAT	SURAT	395007		12028500-00030961-07500100010785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	12-NOV-2021
ABHISHEK	BHARTI		BHARTI		BHARTI	HNO 1283 KISHAN PURA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-07066884-00202151003552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
HIMANI	GUPTA		GUPTA		GUPTA	HOUSE NO 45 WARD 07 VIKAS NAGAR VIDYUT BHAVAN VIKAS NAGAR DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN	248198		12028900-01059438-15102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	12-NOV-2021
DHARMENDRA	SAMPATRAO	PATIL	SAMPATRAO		PATIL	A P GOWARE DIST SATARA KARAD	INDIA	MAHARASHTRA	KARAD	415110		12010600-01089597-30232599641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
INDU	LUTHRA		LUTHRA		LUTHRA	120 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
ASHOK	KUMAR	SINGHAL	KUMAR		SINGHAL	GRAM JHILAY TEH NEWAI NEWAI	INDIA	RAJASTHAN	JHILAI	304025		12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KIRTI	SHAH		SHAH		SHAH	C 3 H WING FLAT NO 81 3RD FLOOR MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-10001518-028010100030929	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.60	12-NOV-2021
VINABEN	RAJENDRAKUMAR	SONI	RAJENDRAKUMAR		SONI	43 VAKHARIYA NAGAR PART 3 OPP POLIC GROUND TALUKA KALOL DIST GANDHINAGAR KOLAL	INDIA	GUJARAT	KALOL	382721		12048400-00007401-452010100076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.30	12-NOV-2021
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
P	SANDHYA		SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRAKASH	CHANDRA	AGARWAL	CHANDRA		AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	12-NOV-2021
KUNDANBEN	AMBALAL	PADARIYA	AMBALAL		PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00382278-04732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SHRIKRISHAN			NIL		NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	12-NOV-2021
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
AKHIL	NARAIN	BHATNAGAR	NARAIN		BHATNAGAR	H NO B 102 BKLOCK B MALVIYA NAGAR DELHI	INDIA	DELHI	DELHI	110017		12036800-00101073-51026557940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BHANU	PRAKASH	CHIRUMALLA	PRAKASH		CHIRUMALLA	3 5 383 VINAYAKA MARKET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
HEMLA	AGGARWAL		AGGARWAL		AGGARWAL	562 A GANDHI NAGAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300513-14771080-026601506499	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RAMESHCHANDRA	GANAPATRAM	RAVAL	GANAPATRAM		RAVAL	29 DURGANAGAR SOCIETY NR AMTS BUS STAND NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		12042200-00120443-002100201005388	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
KAUSHIK	RAMESHBHAI	PATEL	RAMESHBHAI		PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA	INDIA	GUJARAT	BARODA	390011		12070200-00079660-10826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021
ANIL	KUMAR	JAIN	KUMAR		JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205		IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.15	12-NOV-2021
REKHA	PRAKASH	SHETTY	PRAKASH		SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		12034400-00066285-004010100267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
P	PANCHANAN	SUBUDHI	PANCHANAN		SUBUDHI	KONKORODA POST GANJAM DISTRICT ORISSA	INDIA	ORISSA	BERHAMPUR	761144		IN302324-10152954-027001510906	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DIPAKKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
MINA			NIL		NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
NARAYAN	TUKARAM	JUMNAKE	TUKARAM		JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR	INDIA	MAHARASHTRA	NAGPUR	443101		12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.25	12-NOV-2021
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	12-NOV-2021
PRAKASH	AWATANI		AWATANI		AWATANI	33 KSHAPANAK MARG NEAR FREEGANJ SHAHID PARK UJJAIN MADHYA PRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		IN303116-11128891-63050447348	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
THOMAS	C	D	C		D	PATHAN BUILDING 7TH B 1201 MURTUN JAYA NAGAR RANEBENNUR	INDIA	KARNATAKA	HAVERI	581115		IN300239-12335576-12272206686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
RAJESHKUMAR	M	PATEL	M		PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220		IN300513-14486273-025601503688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.05	12-NOV-2021
RAMESHCHANDRA	MANILAL	DOSHI	MANILAL		DOSHI	MAHAVIR NAGAR 1 JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12024400-00066254-9363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
ANISH	JITENDRA	SHAH	JITENDRA		SHAH	FLAT NO 2 HANSLAXMI APT R R T ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-12881289-00151500001463	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUMITKUMAR	GHANSHYAMBHAI	LATHIA	GHANSHYAMBHAI		LATHIA	33 GOPINATHJI BUNGLOWS SURAT CITY VED ROAD KATARGAM SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395004		IN303028-57003307-183601500310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
ANIL	KUMAR	GUPTA	KUMAR		GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051		IN300214-15322876-166010100066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	245.00	12-NOV-2021
JAMIL	AHMED		AHMED		AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR	INDIA	BIHAR	SALMARI	855113		12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.10	12-NOV-2021
ANITA	SINGLA		SINGLA		SINGLA	W O VIJAY KUMAR BANSAL LIC QUARTER LIC OFFICE PROFESSOR GALI NARWANA NARWANA JIND	INDIA	HARYANA	JIND	126116		12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
SUDHIR	KUMAR	AGRAWAL	KUMAR		AGRAWAL	KACHCHA KATRA SHAHJAHANPUR BAREILLY	INDIA	ANDHRA PRADESH	BAREILLY			12036800-00024290-1658000100094787	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
V	RAMESH		RAMESH		RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
GANAPATHY	SUBRAMANIAN	M	SUBRAMANIAN		M	1066 KAVI LANE MELA VEETHI THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		IN300239-14186750-05350100002876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
DINESHKUMAR	JAIN		JAIN		JAIN	11 25 60 2ND FLOOR ASK BUILDING MAIN ROAD ONE TOWN SAMARANGAM CHOWK VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00137099-60205958113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	12-NOV-2021
REUBEN	MATHEW	KURIAN	MATHEW		KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	UNITED ARAB EMIRATES	NA	NA	819		IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SURESH	CHANDRA	REGAR	CHANDRA		REGAR	REGAR MOHALLA POST MOHI VIA KANKROLI DISTT RAJSMAND RAJASTHAN	INDIA	RAJASTHAN	MOHI	313338		IN302531-10037566-61010326539	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SATYA	PRAKASH	KATARIA	PRAKASH		KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002		IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.05	12-NOV-2021
JITENDRA	KUMAR	SINGH	KUMAR		SINGH	VILL SUHI BISHANUPUR ANCHAL PS DEO AURANGABAD AURANGABAD BIHAR	INDIA	BIHAR	GAYA	824101		IN300450-14317655-1192104000014261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
SUSHILABAI	HARSUMAL	MUDWANI	HARSUMAL		MUDWANI	RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		12010601-00182648-20144417476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1344.00	12-NOV-2021
SURESH	KUMAR	ROY	KUMAR		ROY	297 BHIMKANALI PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12034500-00655801-1515000105135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRATIKSINH	D	RANA	D		RANA	NR SARVODAY BHAVAN SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-10207145-56101102628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
SHANTIBHAI	R	VAGHELA	R		VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
ATUL	MANGALBHAI	PARMAR	MANGALBHAI		PARMAR	1 AMBICA SOCIETY NEAR KAIRA CAN ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-12487726-14516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.70	12-NOV-2021
NARASHIBHAI	MAGANLAL	RATHOD	MAGANLAL		RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	12-NOV-2021
ANDANAYYA	SHIVAMURTAYYA	HIREMATH	SHIVAMURTAYYA		HIREMATH	MITTAL CLOTHING COMPANY 102 3RD CROSS 3RD MAIN 2ND STAGE INDUSTRIAL SUURB YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022		IN302236-11866099-559010100066936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
HARNISHKUMAR	RAMESHCHANDRA	CHOKASI	RAMESHCHANDRA		CHOKASI	23 B RATNASAGAR NANI RATNAGIRI MATAJI ROAD KAPADWANJ	INDIA	GUJARAT	KAPADWANJ	387620		IN300982-10581070-3124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
NITIN	RAMESHLAL	KALANTRI	RAMESHLAL		KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
ARTI	RASTOGI		RASTOGI		RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
PRAMILA	JAIN		JAIN		JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN300214-13290657-35278608784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
JEEVAN	KUMAR	SHETTYK	KUMAR		SHETTYK	ASSISTANT PROFESSOR DEPT OF BIOCHEMI MANIPAL UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576104		IN300513-13877282-007201016446	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
PALATLA	NEERAJA		NEERAJA		NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012		IN302324-10419366-01190039121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.30	12-NOV-2021
SANDEEP	KUMAR	BEEL	KUMAR		BEEL	163 RAM DEVJEE CHOWTIYA KI GALEE WARD NO 18 TEHSIL LACHHMANGARH DIST SIKAR LACHHMANGARH	INDIA	RAJASTHAN	JAIPUR	332311		12012101-00495535-14470100005196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
PIYUSH	PRAVIN	GANDHI	PRAVIN		GANDHI	903 ANAND BUILDING 9TH FLOOR S V ROAD GORASWADI MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		12020000-00237756-219010100011060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
DURGADAS	SHANKARLAL	AGRAWAL	SHANKARLAL		AGRAWAL	C O SUBHASH TALKIS PUSAD DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12033300-00524433-038800100065384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SRAVANI	UTPALA		UTPALA		UTPALA	16 11 19 2 1 FLAT NO 101 VIJETHA EMRALD KGH HOSP LINE SALEEMNAGAR MALAKPET K G HOSP HYDERABA	INDIA	ANDHRA PRADESH	HYDERABAD	500036		12036000-01889460-20155041383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.80	12-NOV-2021
SEEMA	AGARWAL		AGARWAL		AGARWAL	NO 7 MARWARI PARA ROAD PO JUGSALAI JUGSALAI JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831006		12037600-00175691-4702177000000189	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	140.00	12-NOV-2021
ALOK	KUMAR	GHOSHRAY	KUMAR		GHOSHRAY	RAMYANI 25 SATYEN BOSE ROAD BABUPARA NR YMA PLAY GROUND SILLIGURI	INDIA	WEST BENGAL	SILIGURI	734404		12044700-05167490-020801517817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
BIHOLA	ASHOKSINH	RAGHUJI	ASHOKSINH		RAGHUJI	157 RAJPUT VAS PALAJ TA DIST GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382355		12047800-00104213-748210051451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ARUNKUMARAN	R		R		R	NO 3 53 VAGURAMPATTI VASANTHAPURAM POST NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		12051400-00157918-622201507663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.75	12-NOV-2021
RAHUL	I	MEHTA	I		MEHTA	D 8 OJAS APPARTMENTS NEHRUNAGAR CIRCLE S M ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-17565647-2211744902	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	131.25	12-NOV-2021
MEENABEN	RAJESHKUMAR	MODI	RAJESHKUMAR		MODI	RATAN POLE PATAN N G	INDIA	GUJARAT	PATAN	384265		IN300343-20074386-247010100072186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.20	12-NOV-2021
HARSHAVARDAN	S		S		S	NO 447 NEAR WATER TANK H M T LAYOUT NAGASANDRA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560073		IN300513-11312706-914010013756546	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	12-NOV-2021
D	PANDU	RANGA	PANDU		RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRAD	INDIA	ANDHRA PRADESH	HYDERABAD	506055		IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
GUDURU	VISWESWARA	RAO	VISWESWARA		RAO	5 13 NIDAMANURU NIDAMANURU KRISHNA BESIDES SIVALAYAM VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NADAMANURU	521104		IN300513-21233533-30713480824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
BISWAJEET	KUMAR	OJHA	KUMAR		OJHA	PURE SITAL PUR COLLIERY PO BAHULA BURDWAN HARIPUR KENDA BURDWAN	INDIA	WEST BENGAL	ASANSOL	713322		IN301604-11400180-0690000108576666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
USHA	ASHOK	RATHI	ASHOK		RATHI	21 B WARD NO 41 TALUKA KHAMGAON DIST BULDANA KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303		IN301774-17937990-1740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
JOYDEEP	MOULIK		MOULIK		MOULIK	MANASHA BARI JEERAT ROAD OPP NABOJUG SANGHA CLUB NUTAN GRAM HABRA 1 S O PARITOSH MOULIK	INDIA	WEST BENGAL	KOLKATA	743268		IN301774-18076892-683302010000551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
DIVESH	JAIN		JAIN		JAIN	175 VINAY NAGAR KESHAR BAGH ROAD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-10018862-51030956120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.35	12-NOV-2021
VISHAL	VILASRAO	CHAVAN	VILASRAO		CHAVAN	1 40 SIDHESHWAR SOC KAMGAR NAGAR ROAD KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024		IN302164-10424593-018810110000720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	280.00	12-NOV-2021
MANDROOP	SINGH		SINGH		SINGH	UG 230 G SUSHANT ARCADE SUSHANT LOK PHASE I GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN302269-10634608-018800108548025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.50	12-NOV-2021
SK	ALI	MOHAMMAD	ALI		MOHAMMAD	KUCHLA CHATI CO OP SOCIETY PREM BAZAR KGP PO HIJLI DT PASCHIM MEDINIPUR KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721306		12010600-02122753-1040010004651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
JANARDAN	UPADHYAY		UPADHYAY		UPADHYAY	MANJU NIWAS HOLDING NO 1711 NAGINAPURI COLONY WARD NO 15 JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831001		12010926-00034733-0131067972800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	70.00	12-NOV-2021
ABDUL	RAHMAN		RAHMAN		RAHMAN	BARI ROAD KATHOKAR TANK GAYA	INDIA	BIHAR	GAYA	823001		12018600-00407781-300402010005128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	12-NOV-2021
KALPANA	SHARMA		SHARMA		SHARMA	49 SANCHAR NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452016		12026200-00009751-885710310000052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
MILIND	RAGHUNATH	TIWALKAR	RAGHUNATH		TIWALKAR	2 LINE NAWATHE PLOTS BADNERA ROAD AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444607		12032100-00110791-00000020106444176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	12-NOV-2021
VEGESNA	PRASANTHI		PRASANTHI		PRASANTHI	22 4 5 5 GF 5 SAIHARSHITHA TOWER SAJJAPURAM TANUKU WEST GODAVARI TANUKU	INDIA	ANDHRA PRADESH	PAIDIPARRU	534211		12044500-00272276-130210027900035	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	548.10	12-NOV-2021
OOMMAN	DANIEL		DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA MUNDAKAYAM	INDIA	KERALA	KARINILAM B.O	686513		12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	12-NOV-2021
INDIRA	S	RAWAL	S		RAWAL	H 903 AGARWAL APPT OPP SHIVALIK BUNGLOWS ANANDNAGAR MADHUR HALL AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380051		IN300513-18183947-008601509343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.45	12-NOV-2021
GOWRIBHARATHI	P		P		P	164 NORTH FIFTH CROSS MARIYAPPA NAGAR ANNAMALAI NAGAR POST CHIDAMBARAM	INDIA	TAMIL NADU	ANNAMALAI	608002		IN301696-11937367-500761568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	92.40	12-NOV-2021
MOHAMMED	ABDUL	QADIR	ABDUL		QADIR	663 RANIAMMIYAR STREET PERIYAR NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600039		12010900-01517907-50061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1505.00	12-NOV-2021
SHALINI	SINGH		SINGH		SINGH	H NO 37 3 WARD NO 29 LAXMAN VIHAR PHASE 2 GURGAON	INDIA	HARYANA	PUNUHANA	121104		12047200-00658713-31768291961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.00	12-NOV-2021
REJI	VIJAYAN	SANTHAMMA	VIJAYAN		SANTHAMMA	REJI NIVAS THALAVADY ALAPPUZHA ALAPUZHA	INDIA	KERALA	AMICHAKARI B.O	689571		IN300239-14437308-060901000009472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.25	12-NOV-2021
PHOOL	CHAND	GUPTA	CHAND		GUPTA	NEAR NEW KRISHI UPAJ MANDI 22 GODAM BANSOOR ALWAR	INDIA	RAJASTHAN	ALWAR	301402		IN301330-19377091-7275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	12-NOV-2021
NIRMALA	DEVI	GUPTA	DEVI		GUPTA	22 GODWAN NEAR KRISHI UPAJ MANDI ALWAR ROAD BANSUR	INDIA	RAJASTHAN	ALWAR	301402		IN301330-19399817-6923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	12-NOV-2021
SHWETA	GIGRAS		GIGRAS		GIGRAS	393 LAXMI NIWAS PUNJABI PECH DAMPIAR NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301774-18042948-183800103163028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	12-NOV-2021
MAHENDRA	KUMAR		KUMAR		KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132		IN302269-11624595-172010100051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.25	12-NOV-2021
BONY	SUNNY		SUNNY		SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605		IN300239-14334355-33470973717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.00	12-NOV-2021

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AMISHA	K	POPAT	K		POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANANT	KHIMCHAND	RAIGAGA	KHIMCHAND		RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3250.00	30-SEP-2022
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANURADHA	MALLYA		MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ASHOK	SAREEN		SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BHAVE	SWATI		SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
BHUPINDER	SINGH	SACHDEV	SINGH		SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
DAMODAR	RATHA		RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
DEEP	TIWARI		TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DHARINI	RASEN	CLARK	RASEN		CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DHIREN	LAVJIBHAI	PANDAV	LAVJIBHAI		PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DNYANESH	VASUDEO	GHAN	VASUDEO		GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DRAUPADI	SOMANI		SOMANI		SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GOKUL	GANGADHARAN		GANGADHARAN		GANGADHARAN	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	30-SEP-2022
HARSHAD	AJIT	AGASHE	AJIT		AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
JATINDER	BIR	KAUR	BIR		KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
JITESH	KOTIAN		KOTIAN		KOTIAN	FLAT NO 11 B BLDG A WING SHIVSAGAR CO OP HSG SOCIETY L S V ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000441	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KANDULA	BHANU	MUKUND	BHANU		MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
MAHESH	CHANDRA	BAGRODIA	CHANDRA		BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MAKHIJA	VISHAL	NIRANJAN	VISHAL		NIRANJAN	9 ANJALI BLDG SHIVAJI MAHARAJ MARG VAKOLA BRIDGE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000567	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MEENAKSHI	KARTIK		KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MENON	SURESH	MADHAVAN	SURESH		MADHAVAN	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MITALI	S	KAMAT	S		KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MONIKA	JOLLY		JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NADEEM	ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL		HASANSHAKEEL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NALINI	CHANDRASHEKHAR		CHANDRASHEKHAR		CHANDRASHEKHAR	FLAT 7 SUR NO 37 SNEHSAGAR APTS PARVATI GAON PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000663	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
NAVIN	GOBIND	SHIVDASANI	GOBIND		SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NEELAM	B	UTTAMSINGH	B		UTTAMSINGH	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
OM	KAUL		KAUL		KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000713	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PALEJWALA	RAJESH	S	RAJESH		S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
PANKAJ	BHIKHUBHAI	PRAJAPATI	BHIKHUBHAI		PRAJAPATI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000729	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PARELKAR	VINAY	GAJENDRA	VINAY		GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0000735	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
POONAM	NAGESH	SALIAN	NAGESH		SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRADNYA	SANDEEP	ADWANKAR	SANDEEP		ADWANKAR	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRATIKSHA	MANJREKAR		MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	30-SEP-2022
RABI	PRADHAN		PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAGHURAM	SITARAM		SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
RICHA	DWIVEDI		DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	PUNJAB	HARYANA		0000898	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ROHAN	DHUME		DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SAGAR	SUBHASH	SULE	SUBHASH		SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SAMEER	KHAN		KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANDEEP	ASHOK	MAHURKAR	ASHOK		MAHURKAR	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANJAY	VASANT	MAMGHADI	VASANT		MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANJEEV	SEHRAWAT		SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	00000000-00000000-0004010002514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHAJI	C	R	C		R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SHANKER	HINA	DEV	HINA		DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
SONALI	RAJANINATH	ADHIKARI	RAJANINATH		ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUDHIR	PAI		PAI		PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGA	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SUJATA	VIDYADHAR	MALEKAR	VIDYADHAR		MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUMITRA	VENKATESH	CHAR	VENKATESH		CHAR	11 168 PADMALAYA N PARIKH MARG WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	0001126	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	30-SEP-2022
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUPRIYA	NINAD	MAHAJAN	NINAD		MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
THASLEEM	FARZANA	KHAN	FARZANA		KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIJAY	ARYA		ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA	0	0001277	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VISHWADHARA	V	DAHANUKAR	V		DAHANUKAR	21 KHUSHNUMA APT 29 M L DAHANUKAR MARG MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400026	0001300	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
Y	REDDY	NAIDU	REDDY		NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6337.50	30-SEP-2022
CHIVUKULA	RAVISHANKAR		RAVISHANKAR		RAVISHANKAR	A 702 SANKALP 2 PIMPRI PADA FILM CITY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001409	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MEGHA	E	KADAM	E		KADAM	EVERSHINE MILLENIUM PARADISE EMP 3 301 THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001412	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
VIPUL	GOVIL		GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SUCHITRA	VITHAL	DESAI	VITHAL		DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
RENUKA	BACHU		BACHU		BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	211.90	30-SEP-2022
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	30-SEP-2022
MR	MADHAV	DAYANANDPRABHU	MADHAV		DAYANANDPRABHU	4 6 KAILASH PARVAT GILBERT HILL ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0010015	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	30-SEP-2022
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	442.00	30-SEP-2022
MR	JACOB	OOMMEN	JACOB		OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.65	30-SEP-2022
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.50	30-SEP-2022
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	30-SEP-2022
MR	ULHAS	KULKARNI	ULHAS		KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	393.25	30-SEP-2022
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.65	30-SEP-2022
MR	ROBINDER	MIDHA	ROBINDER		MIDHA	B1 8 VANDANA SOCIETY L B S MARG THANE W	INDIA	MAHARASHTRA	MUMBAI	400602	0010028	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	196.30	30-SEP-2022
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2359.50	30-SEP-2022
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147.55	30-SEP-2022
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	294.45	30-SEP-2022
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4550.00	30-SEP-2022
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	30-SEP-2022
MINAXIBEN	NATVARLAL	GANDHI	NATVARLAL		GANDHI	1097 VEJALPUR BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12010600-00299580-10764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.40	30-SEP-2022
VIKASH	KUMAR	AGARWAL	KUMAR		AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00435817-172010100056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAMDAS	NARASIMHDAS	SHANBHAG	NARASIMHDAS		SHANBHAG	HOUSE NO 2009 VANASHREE NAGAR DANDELI	INDIA	KARNATAKA	CHANNAMMA CIRCLE	581325		12010600-00490503-03272030006503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
VINODCHANDRA	GOMANBHAI	PATEL	GOMANBHAI		PATEL	8 31 SHIV KRIPA SOC AMBANAGAR UDHNA MAGDALLA ROAD SURAT	INDIA	GUJARAT	SURAT	395017		12010600-00591696-1004005003294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SONI	ESWARLAL	PUNAMCHAND	ESWARLAL		PUNAMCHAND	133 12 MAIN BAZAR NEAR NAGRESHWARA TEMPLE HOSPET	INDIA	KARNATAKA	HOSPET	583201		12010900-00031081-7535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
JAYASHRI	R	RAO	R		RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401		12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
RESHMA	RAJ	JANI	RAJ		JANI	34 OM SHIVAM ROAD NO 6 N S VILE PARLE[W] MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		12010900-00126146-013276704006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAVLEEN	SINGH	KHURANA	SINGH		KHURANA	C O NITIKA CHEMICALS 85 PILI NADI IND AREA KAMPTEE ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440026		12010900-00308988-3994	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KIRAN	PRADIPKUMAR	KABRA	PRADIPKUMAR		KABRA	C O SHRI GURUKRUPA ELECTRONICS ALANKAR MARKET TILAK ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		12010900-00362632-0511104000032762	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
PAVITRA	KAPOOR		KAPOOR		KAPOOR	B 66 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		12010900-00381290-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
PARAMANAND	ARORA		ARORA		ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-00393684-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NAGAMALLESWARI	REKHAPALLI		REKHAPALLI		REKHAPALLI	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
RAJENDRA	KUMAR	GADIA	KUMAR		GADIA	134 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
PRAMOD	KUMAR	SETHIANDSONSHUF	KUMAR		SETHIANDSONSHUF	POPULAR ROADWAYS KEDAR ROAD GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010900-01423937-002002300002016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	30-SEP-2022
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NIRMAL	KUMAR	SETHIYA	KUMAR		SETHIYA	SALOEO BAGH RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-02364358-521010100001021	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SACHIN	MUKUND	PATWARDHAN	MUKUND		PATWARDHAN	12 SAIMANGAL APARTMENT PLOT NO 216 MAHATMANAGAR NASIK NASIK	INDIA	MAHARASHTRA	NASIK	422007		12010907-00027557-1287	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.80	30-SEP-2022
MANJUSHA	MAHESH	KULKARNI	MAHESH		KULKARNI	PLOT NO 6 TIRUPATI PRASAD BEHIND RAJ SARTHI HSG SOC INDIRA NAGAR NASIK	INDIA	MAHARASHTRA	NASIK	422009		12010907-00057250-20147432707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
BIMAL	KUMAR	AGARWALA	KUMAR		AGARWALA	C O S B AUTOMOBILES KHUTIKHATIA HAIBARGOAN NAGAON	INDIA	ASSAM	NAGAON	782002		12010909-00012792-0373000100122058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DEBRAJ	GHOSH		GHOSH		GHOSH	BHATACHARYA PARA SURI PO SURI DIST BIRBHUM SURI	INDIA	WEST BENGAL	KOLKATA	731101		12010926-00046897-7476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.60	30-SEP-2022
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1262.95	30-SEP-2022
SHANTILAL	BHANWARLAL	JAIN	BHANWARLAL		JAIN	A 303 MURLIDHAR APTS B H KAKADIYA COMPLEX GHOD DOD ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395007		12012100-00060890-14945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DHANESHWARI	GEHLOT		GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342024		12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	30-SEP-2022
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUNAINA	JAIN		JAIN		JAIN	164 SECTOR NO 2 KHANDU COLONY BANSWARA RAJASTHAN BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		12013200-00342998-51109529498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	838.50	30-SEP-2022
SARITA	MAHENDRASINGH	SHEKHAWAT	MAHENDRASINGH		SHEKHAWAT	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI	INDIA	GUJARAT	BARDOLI	394601		12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
HARISH	JOSHI		JOSHI		JOSHI	B 139 NEHRU NAGAR NEAR JAIN MANDIR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12014101-00004680-010010100071895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
JITENDRA	SINGH	CHANDEL	SINGH		CHANDEL	148 3 GOPAL COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
JIYAVUDEEN	S	S	S		S	NO 83 MADURAI ROAD TRICHY	INDIA	TAMIL NADU	TRICHY	620008		12017500-00076627-4020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BASANT	RANDER		RANDER		RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	30-SEP-2022
VISHNU	KANTA	BANG	KANTA		BANG	C O RAJESH KUMAR BANG HATHI CHOWK NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00250419-0209530406001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
LIMBABHAI	KESHABHAI	DHOLARIYA	KESHABHAI		DHOLARIYA	8 MASTER SOCIETY MAHESH RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12018000-00002652-1794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SAGAR	JAGDISHBHAI	GOSALIYA	JAGDISHBHAI		GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RA	INDIA	GUJARAT	RAJKOT	360002		12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.75	30-SEP-2022
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
GOPAL	GHANSHYAM	KOLATE	GHANSHYAM		KOLATE	29 B AMBIKA NAGAR KAMATWADE AMBAD LINK ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422009		12020000-00203129-2198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MOHAN	LAL		LAL		LAL	SADHANA GHATI CHHOTA SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171002		12022900-00194815-4060104164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	30-SEP-2022
SONALBEN	GOVINDBHAI	MAKWANA	GOVINDBHAI		MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12023003-00000718-18877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NISHU	BANSAL		BANSAL		BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI	INDIA	PUNJAB	DERA BASSI	140507		12024201-00027394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHAVNABEN	DILIPBHAI	CONTRACTAR	DILIPBHAI		CONTRACTAR	FLAT NO 204 MITYANAND APT B KAHAN FALIYU KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12024700-00128136-038001000002947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
SUNIL	KUMAR	JAISWAL	KUMAR		JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY	INDIA	BIHAR	CHAS	827013		12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	30-SEP-2022
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.65	30-SEP-2022
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.75	30-SEP-2022
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	30-SEP-2022
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	30-SEP-2022
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	30-SEP-2022
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
HANUMAN	PRASAD	SHAH	PRASAD		SHAH	C 173 BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12029900-02452567-1490101422925	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
JATIN	BIPINCHANDRA	SHAH	BIPINCHANDRA		SHAH	NEAR LIBRARY MAIN ROAD DAHANU	INDIA	MAHARASHTRA	DAHANU	401601		12029900-04049344-004901007595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.80	30-SEP-2022
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
MANOJ	KUMAR		KUMAR		KUMAR	L IST 1 21 BANDHROAD SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		12029900-04960590-524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	44.85	30-SEP-2022
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRIYANKA	AGARWAL		AGARWAL		AGARWAL	A 3 4 RAIL VIHAR NEAR SHIPRA SUNCITY INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301		12030000-00006790-10641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DIPTI	KIRTIKUMAR	OZA	KIRTIKUMAR		OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		12030601-00007970-55054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MAHESH	KUMAR	MEHTA	KUMAR		MEHTA	A 6 NEW SANJAY COLONY NEAR COMMUNITY HALL WARD 4 BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462030		12031600-00011491-1817323846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
GOURAV	AGRAWAL		AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
RAMESH	KUMAR	SURANA	KUMAR		SURANA	4 A MALVIYA NAGAR DURG DURG	INDIA	MADHYA PRADESH	DURG	491001		12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
ARPIT	GANESHBHAI	AMIN	GANESHBHAI		AMIN	2ND FLOOR SHIVAM CHAMBER ABOVE BANK OF INDIA BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12033200-00137773-5468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
BHARATBHAI	NATHABHAI	DODIYA	NATHABHAI		DODIYA	SUNDRIYANA TAL RANPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455		12033800-00002355-16916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	30-SEP-2022
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
BHAGYALAXMI	D	N	D		N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE	INDIA	KARNATAKA	MYSORE	570026		12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
RAJNI	GUPTA		GUPTA		GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
HANSABEN	RAVJIBHAI	PANCHAL	RAVJIBHAI		PANCHAL	HOUSING SOCIETY TA MANGROL DIST JUNAGADH MANGROL	INDIA	GUJARAT	BAZAR	362225		12038200-00012277-5605509859	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
REKHA	KOTHARI		KOTHARI		KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SHIVANAND	M	YAMANAL	M		YAMANAL	FATESHA STOUCT HOSPET BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
ANAND	R	BAJPAI	R		BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	PUNE	411004		12044700-00226552-00071140054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.05	30-SEP-2022
DURGABEN	B	RATHORE	B		RATHORE	405 NAVNIDHI APPARTMENT OPP UNION CO OP BANK NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		12048400-00031215-28827	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHARATKUMAR	AMRUTLAL	PATEL	AMRUTLAL		PATEL	14 ANKUR SOCIETY THOL ROAD KADI	INDIA	GUJARAT	KADI	382715		12054300-00012268-08150140000891	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
REKHA	VIJENDRABHAI	SHAH	VIJENDRABHAI		SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		13015400-00093809-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHAVIN	DAHYABHAI	GANDHI	DAHYABHAI		GANDHI	KALYANKUNJ WADI HATHIYA KHAD ROAD VADODARA	INDIA	GUJARAT	BARODA	390017		13016700-00081377-02020100005381	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NIVEDITA	UDAY	SHETH	UDAY		SHETH	11 SIYARAM RAJ RATNA SOC B H BHS POLO GROUND VADODARA	INDIA	GUJARAT	BARODA	390001		13016700-00318617-03	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MANISH	C	PATEL	C		PATEL	B 8 PARVATINAGAR SOCIETY OLD PADRA ROAD AKSHAR CHOWK VADODARA	INDIA	GUJARAT	BARODA	390020		13016700-00455521-886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KAMLESHKUMAR	R	PANDYA	R		PANDYA	AT POST SADHLI TA SINOR DIST VADODARA	INDIA	GUJARAT	BARODA	391250		13016700-00504057-25880100001526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHOBHIT	TANEJA		TANEJA		TANEJA	3 492 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		13017600-00162791-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARUNA	LOHRA		LOHRA		LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		13017600-00224361-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
CHIRAG	MAHENDRA	RAJVIR	MAHENDRA		RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RATILAL	RAVAJIBHAI	GODHANI	RAVAJIBHAI		GODHANI	DARJI STREET SHETH DELI KOLKI	INDIA	GUJARAT	KOLKI	360470		13019900-00091917-15010100001245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SMRUTI	MANISH	PATEL	MANISH		PATEL	29 SWAGAT SOCIETY NR SARVODYA PARK 1 BHUYANGDEV SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		13019900-00126816-2102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
HARUN	NASIRYDDIN	SHAIKH	NASIRYDDIN		SHAIKH	OPP PRIMARY SCHOOL MIRAJGOAN TAL KARJAT AT POST MIRAJGOAN AHMEDNAGAR	INDIA	MAHARASHTRA	MIRAJGAON	414401		13021900-00005496-034412800030730	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KAILASH	EKNATH	SHELKE	EKNATH		SHELKE	AYODHYA NAGARI SHRIRAM CHOWK P N 19 49 1 AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13021900-00064816-034412900010503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	30-SEP-2022
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
SANJESH	JINNALAL	JAIN	JINNALAL		JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMB	INDIA	MAHARASHTRA	MUMBAI	400072		13025900-00003201-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
SATISH	CHANDRA	SHARMA	CHANDRA		SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064		13025900-00085051-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUMIT	NANDKUMAR	RATOLIKAR	NANDKUMAR		RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED	INDIA	MAHARASHTRA	AURANGABAD	431604		13041400-01318730-318010100026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.75	30-SEP-2022
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
CHHAYA	SUBHASH	MEHTA	SUBHASH		MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUBBA	RAO	VALLABHANENI	RAO		VALLABHANENI	FLAT NO 51 K P NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300020-10489037-10832010013890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARENDER	KUMAR		KUMAR		KUMAR	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	DELHI	110006		IN300118-10172414-65093333732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	66.30	30-SEP-2022
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PURNIMA	THAKKAR		THAKKAR		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCEITY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472233-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
J	N	THAKKAR	N		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472266-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
HARSHA	J	THAKKAR	J		THAKKAR	3 AMARAPALI APPT 52 CHAITANYA SOCIETY STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472299-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
G	R	THAKKAR	R		THAKKAR	C503 SURYAVANSHI TOWER VASTRAPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300159-10472313-1073	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NAROTAMDAS	S	THAKKAR	S		THAKKAR	3 AMRAPALI APPT 52 CHAITANYA SOCIETY NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009		IN300159-10472477-1072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
E	UMAKANTH	SETTY	UMAKANTH		SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	30-SEP-2022
TIROUGNANASSAMBA	L		L		L	NO 190 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10412299-58378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	688.35	30-SEP-2022
THANGHARAJU	M	P	M		P	42 A SATHY ROAD CROSS 2ND LANE KAVUNDAPADI TOWN PANCHAYAT BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10421695-1144155000006444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUBANYA	S		S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	CUMBUM	625521		IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.05	30-SEP-2022
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
ANIL	BANSAL		BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052		IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SURYADEVARA	BADARI	PRASAD	BADARI		PRASAD	FLAT NO 202 VIJAYA HOMES 1ST LINE S V N COLONY GUNTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300214-11412709-01891070026840	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
MEENA	AGARWAL		AGARWAL		AGARWAL	15 MULLICK STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700007		IN300214-11745463-309000581536	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
ROOPAM	JAIN		JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052		IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DAMARAJU	ANASUYA		ANASUYA		ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
RATAN	KUMAR	SINGH	KUMAR		SINGH	S O RAM DAS SINGH 52 E 1C TASKAND MARG NEAR AUTO SALES ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-12314902-32153098822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	30-SEP-2022
PATEL	VISHAL	NARENDRABHAI	VISHAL		NARENDRABHAI	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.15	30-SEP-2022
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
PRIYANKA	SHAH		SHAH		SHAH	19 JYOT NAGAR NR HARIOM NAGAR ATMA JYOTI ASHRAM ROAD VADODARA	INDIA	GUJARAT	BARODA	390023		IN300239-50057767-111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHAILESHKUMAR	MANGALDAS	PATEL	MANGALDAS		PATEL	B 303 VASANT VIHAR PART 2 CAMP ROAD SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10248878-03280100029760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
JAYVANTA	P	KHANDELWAL	P		KHANDELWAL	D 502 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10402244-01190005781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUSHILADEVI	ASHOKKUMAR		ASHOKKUMAR		ASHOKKUMAR	A GF 3 RUSHIKA APARTMENTS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10473570-1006510080000036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PRAJAPATI	MANISHKUMAR	G	MANISHKUMAR		G	117 GANGADHAR SOCIETY SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475		IN300343-10771530-21529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
NIDAMANURU	ADINARAYANA		ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155		IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHAH	RAMANLAL		RAMANLAL		RAMANLAL	18 SARDAR PATEL SOCIETY AHMEDABAD ROAD DISTT GANDHI NAGAR DAHEGAM	INDIA	GUJARAT	AHMEDABAD	382305		IN300394-10461775-7244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHATT	KAUSHIK	BHIKHUBHAI	KAUSHIK		BHIKHUBHAI	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VARSHA	BORIWALA		BORIWALA		BORIWALA	BAJWADA KANTA RESHWAR MAHADEYS POLE BARODA	INDIA	GUJARAT	BARODA	390001		IN300394-10584124-7809	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
M	SUBBU	RATHINAM	SUBBU		RATHINAM	4TH WARD ANDANALLUR POST TRICHY DIST	INDIA	TAMIL NADU	ANDANALLUR	639101		IN300394-11945943-22886	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ABDUL	AZEEZ		AZEEZ		AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	30-SEP-2022
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AMIT	SHARMA		SHARMA		SHARMA	S O SH KRISHAN DUTT SHARMA D 704 PARAS APARTMENT SECTOR 30 FARIDABAD	INDIA	HARYANA	FARIDABAD	121003		IN300394-13541039-20020538149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ALPA	MANISH	KUMARPARIKH	MANISH		KUMARPARIKH	202 KRISHNA COMP BAPAD JAKAT NAKA WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-14054699-46	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
KUMUDINI	MOHAPATRA		MOHAPATRA		MOHAPATRA	SANTOSH NIVAS H L O COLONY SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-15599954-10856718660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAMESH	CHANDER	GUPTA	CHANDER		GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001		IN300394-15633774-01190005162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	975.00	30-SEP-2022
ARVIND	M	SHAH	M		SHAH	405 PARASWA NAGAR APPARTMENT NO 2 ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10053878-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BHIKHABHAI	NAGJIBHAI	PATEL	NAGJIBHAI		PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010		IN300425-10121506-270410100003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
VEENA	NARANG		NARANG		NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAGHAWJI	RAMJI	MANEK	RAMJI		MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	30-SEP-2022
NIRAJ	PALA		PALA		PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230		IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VANDANA	KHATKE		KHATKE		KHATKE	475 LANE 20 SATYAGRAHA CHHAWNI SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN300476-41777884-00691050037083	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
SUVARNA	ANIL	KAMBLE	ANIL		KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110		IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHRIKRISHNA	RAMCHANDRA	TAMHANKAR	RAMCHANDRA		TAMHANKAR	LAXMI KESHAV ROOM NO 4 NAUPADA GOKHALE ROAD THANE W	INDIA	MAHARASHTRA	MUMBAI	400602		IN300476-42596103-01461000057068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SMITALI	VINAY	MHATRE	VINAY		MHATRE	14 A SHREE LAXMI CO OP HSG SOC OPP VIMLA TALAV URAN DIST RAIGAD	INDIA	MAHARASHTRA	MUMBAI	400702		IN300513-10447729-13880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
KISHORKUMAR	NATVARLAL	RAVAL	NATVARLAL		RAVAL	19 SHIVSHAKTI SOCIETY BHAUPURA KADI MEHSANA GUJARAT	INDIA	GUJARAT	KADI	382715		IN300513-13137842-1880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MOHMADSAFI	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI		SHAIKH	1996 HARANWALI POLE PANCH KUVA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300597-10088476-736141763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
LAXMI	CHANDRU		CHANDRU		CHANDRU	NO 1723 A F MAIN D BLOCK II ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10600326-101010047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
D	V	SREERAMULU	V		SREERAMULU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SOWMYA	C		C		C	1723 A F MAIN D BLOCK 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10683315-101010047947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.60	30-SEP-2022
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	30-SEP-2022
PRAMOD	KUMAR	AGARWAL	KUMAR		AGARWAL	GULZARI LAL AGARWAL 48 STATION ROAD P O BURNPUR DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10010745-23488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214.50	30-SEP-2022
SUNIL	KUMAR	SHARMA	KUMAR		SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2112.50	30-SEP-2022
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000		IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
LOUISA	ANTHONY	GONSALVES	ANTHONY		GONSALVES	KARDLWADI NEAR CARMELITE SCHOOL SANDOR VASAI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401201		IN300757-11693844-21738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
KANTA	KAKKAR		KAKKAR		KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300765-10131666-01190024940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAM	PRAKASH	GUPTA	PRAKASH		GUPTA	MIG 11 INDRA PURAM RAJPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300781-10075045-7997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AWANISH	KUMAR		KUMAR		KUMAR	KHASPUR HOUSE BHAWOR POKHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800004		IN300888-13558168-10497916498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
TARSEM	SINGH		SINGH		SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101		IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	30-SEP-2022
RAVINDRA	SHRIKANT	SAPRE	SHRIKANT		SAPRE	TUKARAM BHUWAN B 207 PATHARALI ROAD GOGRAS WADI OPP SHANTI NAGAR SCHOOL DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201		IN300888-14599355-43392	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAJENDRAKUMAR	RAMSHANKER	UPADHYAY	RAMSHANKER		UPADHYAY	SARDAR PATEL ROAD MATRU CHHAYA NR KANYASHALA NO 3 RAJULA CITY DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		IN300974-10250774-STNS79	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PARIND	SHAH		SHAH		SHAH	6 OSWAL COLONY SUMMAIR CLUB ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-10328257-001010100016419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHAVANA	A	SANGHAVI	A		SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10365620-CLBS70007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MANHARLAL	SHAMDASS	HEMNANI	SHAMDASS		HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	382345		IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MOHAMMED	JAFAR	NAQVI	JAFAR		NAQVI	GIRGADHADA MODESWAR ROAD B H SADAT COLONY AGAINST TULSHIDHA SOCIETY UNA	INDIA	GUJARAT	BAZAR	362560		IN300974-10618970-331910100004223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
ASHOKKUMAR	ANANTRAY	BHADIYADRA	ANANTRAY		BHADIYADRA	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
D	UMALALITHA		UMALALITHA		UMALALITHA	22B 6 8 KORRAPATI STREET POWERPET ELURU A P	INDIA	ANDHRA PRADESH	ELURU	534002		IN301022-10594211-143815500000631	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MYANA	GANGADHAR		GANGADHAR		GANGADHAR	1 6 6 2 405 CREATIVE VIEW APT BEHIND RADHIKA ANUPURAM KAPRA RANGAREDDY	INDIA	ANDHRA PRADESH	HYDERABAD	500062		IN301022-20112753-8028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GEETA	SHARADKUMAR	VYAS	SHARADKUMAR		VYAS	HARDWAR SOCIETY NR NEW BEST ENGLISH SCHOOL JOSHHIPARA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002		IN301039-13002048-56386012727	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PIYUSH	SAVJIBHAI	PATEL	SAVJIBHAI		PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHIKHA	BHAI	RAM	BHAI		RAM	VILL DEVALPUR TK KODINAR DIST JUNAGADH	INDIA	GUJARAT	KODINAR K U	362725		IN301039-24050694-064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
AJAY	K	PAREKH	K		PAREKH	C O NUTAN TYPEWRITING TRAINING CLASS M G ROAD ROAD IIND FLOOR P B 89 JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-24060492-10449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KIRAN	DAVE		DAVE		DAVE	1 CHITRAKUT APPARTMENT 6 PATEL COLONY MAIN ROAD OPP CO CO BANK JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	360008		IN301039-24062943-66006189160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANIL	AMRUTLAL	NATHWANI	AMRUTLAL		NATHWANI	AXAR APARTMENT 5 LAXMIVADI RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002		IN301039-24190648-56292061666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GOVINDJI	MULJIBHAI	MAKWANA	MULJIBHAI		MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-24298132-16769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
UTPALBHAI	THAKKAR		THAKKAR		THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARENDRASINH	PRABHATSINH	JETHWA	PRABHATSINH		JETHWA	AASHIRWAD 57 A PANCHVATI GAUSHALA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		IN301039-24519792-053210002786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANJULABEN	MUKUNDCHANDRA	RUGHANI	MUKUNDCHANDRA		RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DR	VIROCHAN	MEHTA	VIROCHAN		MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038		IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GIRDHARI	LAL	BEDI	LAL		BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519		IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHEELA	JAIN		JAIN		JAIN	31 C ADARSH NAGAR UNIVERSITY ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-10508380-51018181012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
REKHABEN	RAMESHLAL	KANJAN	RAMESHLAL		KANJAN	BLOCK NO 3 HOUSE NO 14 GURUNANAK NAGER SINDHI CAMP NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN301127-15102704-10389299966	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MANJU	SINGHVI		SINGHVI		SINGHVI	A 36 GOLIMAR GARDEN BEHIND SAHKAR BHAVAN B S ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301127-15231632-28664	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VANDANA	GUPTA		GUPTA		GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MEENU	AGRAWAL		AGRAWAL		AGRAWAL	115 LOI BAZAR NEAR KHADI BHANDAR SHRI RADHA BRIJ MOHAN DHAM OPPOSITE CENTRAL BANK VRINDAI	INDIA	UTTAR PRADESH	VRINDAVAN	281121		IN301127-16207787-03782010002060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANGOORI	JAIN		JAIN		JAIN	74 47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-16528108-0361000016427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PRATIVA	DAS		DAS		DAS	MAUJA RAGHUNATHGANJ 6 PARA RAMMOHANPOLLY 17NANG RAGHUNATHGANJ MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742225		IN301151-24337716-06391070004690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
MADHU	GOYAL		GOYAL		GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001		IN301160-30139269-004900101358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
LALIT	KUMAR	MANDHANIA	KUMAR		MANDHANIA	S O KISHANKUMAR MANDHANIYO KI GALI PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30197278-2141101063547	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	520.00	30-SEP-2022
MAHMOOD	HASAN	SISODIYA	HASAN		SISODIYA	MAHMOOD HASAN S O ALLAHBUX GARIB NAWAZ COLONY GALI NO 3 MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30255594-141	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI S B I OFFICERS COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-20028054-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KAMAL	KUMAR	JAIN	KUMAR		JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHREE	MAHAVIR	DETERGENTPRIVATELIMITED	MAHAVIR		DETERGENTPRIVATELIMITED	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001		IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
CHAUDHARY	KHODIDAS	BECHARDAS	KHODIDAS		BECHARDAS	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325		IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARAYANBHAI	JIVARAMDAS	PATEL	JIVARAMDAS		PATEL	26 KARSH NA NAGAR SOCIETY KADA ROAD AT VISNAGAR VISNAGAR N GUJARAT	INDIA	GUJARAT	VISNAGAR	384315		IN301276-30377309-015025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MONICA	S	AGARWAL	S		AGARWAL	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN301276-30445515-055510033280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SOBHNA	VITHALBHAI	VADSOLA	VITHALBHAI		VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	30-SEP-2022
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
PATEL	JOITIBEN	JAYANTILAL	JOITIBEN		JAYANTILAL	13 SATKRUPA SOCIETY TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301276-30532112-14746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANJAY	K	NYATI	K		NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605		IN301276-30626103-390400200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANI	MEKALAI	M	MEKALAI		M	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CHANCHAL	CHATURVEDI		CHATURVEDI		CHATURVEDI	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008		IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAVINDER	KISHORE	TANDON	KISHORE		TANDON	A 56 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013		IN301330-18173922-3336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUSHILA	AGRAWAL		AGRAWAL		AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18294680-065104000021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SATYADARSHI	SANJAY		SANJAY		SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18294794-065104000051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KIRAN	DEVI	KHANDELWAL	DEVI		KHANDELWAL	S K ASSOCIATES BHAGANIA NIWAS PO JHARIA JHARIA	INDIA	BIHAR	JHARIA	828111		IN301330-18323390-1566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KUMUDINI	RAJENDRA	SONAR	RAJENDRA		SONAR	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425401		IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MUMTAZ	BANO		BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DEEPA	SHAH		SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
ASHOKKUMAR	MOTILAL	BUCHA	MOTILAL		BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
ANSIDEVI			NIL		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
JAYSWAL	JIGAR	ATULKUMAR	JIGAR		ATULKUMAR	110 MAHALAXMI SOCIETY BEHIND I O C PETROL PUMP DIST SABARKANTHA TALOD	INDIA	GUJARAT	MARKET YARD	383215		IN301469-10081855-4529101000498	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SHILPABEN	C	GAUTAM	C		GAUTAM	OPP NAVI SHERI NEAR RED CROSS BHAVAN GUNGADI RAOD PATAN N GUJ	INDIA	GUJARAT	PATAN	384265		IN301485-10012483-003101001011202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PIYUSH	ARUN	BONGIRWAR	ARUN		BONGIRWAR	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MANOJKUMAR	VASUDEVBHAI	PANCHAL	VASUDEVBHAI		PANCHAL	B 3 RANCHHOD NAGAR STATION ROAD PADRA DIST BARODA	INDIA	GUJARAT	BARODA	391440		IN301549-14833790-6968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
DR	SUMATHI	BHASKAR	SUMATHI		BHASKAR	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301549-15671031-50122010000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARMADA	CHHAGANLAL	HURBADA	CHHAGANLAL		HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604		IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KEDAR	V	DANDEKAR	V		DANDEKAR	D2 204 LOK UPVAN PHASE 2 GLADYS ALVARES ROAD OFF POKHRAN RD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400601		IN301549-18236284-02761050004506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUBHADRA	GUPTA		GUPTA		GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
REENA	TULSYAN		TULSYAN		TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.60	30-SEP-2022
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PARVEEN	SIDDIQUI		SIDDIQUI		SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PUSHPA	SHAILY		SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008		IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAMESH	CHANDRA	GUPTA	CHANDRA		GUPTA	FLAT 48 BLOCK 4 RAJSHRI APARTMENT AASHIAN COMPLEX SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20825820-081104000027681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHAVADASAN	T		T		T	SREEJAYA PLOT NO 41 SUBASH NAGAR PERUNTHANNI TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695008		IN301637-10429916-67011252427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
VASUDEVAN	R		R		R	57 B PONMENI NARAYANAN STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301637-40109679-30017698593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BIJOYO	KUMAR	DAS	KUMAR		DAS	DOOR NO N D 3 6 JAYKAYPUR DISTRICT RAYAGADA ORISSA	INDIA	ORISSA	JAYKAYPUR (CHANDLI)	765017		IN301696-10131036-5476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ABHAY	MANOHAR	UPGANLAWAR	MANOHAR		UPGANLAWAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.45	30-SEP-2022
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
VIKAS	PITTIYA		PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116		IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
DINESH	KRUSHNARAO	KADU	KRUSHNARAO		KADU	WEEKLY MARKET NEW TOWN WARD NO 24 BADNERA AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444701		IN301696-10576206-265010100050573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
KISHOR	D	M	D		M	KARUNYA SANTHIGIRI POST POTHENCODE TRIVANDRUM	INDIA	KERALA	ANDOORKONAM B.O	695584		IN301696-10630907-218010100015376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
RAJENDRA	PRASAD	SAH	PRASAD		SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112		IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
BHAMIDYAPATY	K	RAO	K		RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004		IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
KOTTURI	VENKATA	SUBBARAO	VENKATA		SUBBARAO	3 143 MAIN ROAD PODILI	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301696-11142707-1422155000012134	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.65	30-SEP-2022
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.90	30-SEP-2022
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
TULSIYANI	MURLI	CHOITHRAM	MURLI		CHOITHRAM	82 SARJAN BUNGLOWS NR PASHWANATH TOWNSHIP NEW NARODA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345		IN301774-10340524-1065	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
PRADIP	BABULAL	BAROT	BABULAL		BAROT	1159 LUHAR SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018		IN301774-10409490-2336	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	30-SEP-2022
SNEHA	UMESH	AGARWAL	UMESH		AGARWAL	25 7 NALINI CHAMBERS WAKDEWADI BOMBAY PUNE ROAD SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN301774-10643764-7309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NEERA	RANI		RANI		RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-10878644-9146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
RAMAN	KUMAR	KHULLAR	KUMAR		KHULLAR	132 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301846-10229940-5196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
TEJINDER	KAUR		KAUR		KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026		IN301846-10254773-0220000103881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KIRAN	P	SHAH	P		SHAH	EMRALD APTS B WING 704 7TH FLOOR P P ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301887-30008033-16521	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUDHEESH	M		M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110		IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
M	K	SOMAN	K		SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011		IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
TOBY	SCARIA		SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104		IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAMESH	BABU	D	BABU		D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130		IN302148-10112043-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	30-SEP-2022
DINESH	K		K		K	BHARATH MEDICAL AND GENERAL STORES 144 3RD CROSS GOWRI PET KOLAR	INDIA	KARNATAKA	KOLAR	563101		IN302148-10367654-1161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHIVAKUMAR	M	HANCHINAMANI	M		HANCHINAMANI	C O HANCHINAMANI AND CO HUKKERIMATH ROAD HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN302148-10505384-1359	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SNEHA	JAIN		JAIN		JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
P	MURALIDHAR		MURALIDHAR		MURALIDHAR	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114		IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SUDHA	RAVINDRA	GUPTA	RAVINDRA		GUPTA	STATE BANK OFFICERS SOCIETY BEHIND HOTEL WAY WAIT PALANPUR DIST BANASKANTHA	INDIA	GUJARAT	PALANPUR	385001		IN302201-10116833-01190030005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARTI	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	B 3 101 GAIL COLONY MAGDALLA SURAT	INDIA	GUJARAT	SURAT	394518		IN302201-10202816-08710110000993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AYYAZ	AHMMED		AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301		IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.15	30-SEP-2022
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DOKI	SRINIVASA	RAO	SRINIVASA		RAO	INDIAN OVERSEAS BANK OPP APSRTC COMPLEX VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-10112110-6241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MADDULA	SARADA		SARADA		SARADA	D NO 30 8 44 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020		IN302324-10160689-8226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
CHIMAKURTHY	VIJAY	KUMAR	VIJAY		KUMAR	DNO 3A 12 9 NUNNA VARI STREET ELURU WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534001		IN302324-10358214-631301075190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KOTEESWARA	RAO	MADDAMSETTY	RAO		MADDAMSETTY	FLAT NO F 2 SRI PAVANAPUTRA APARTMENTS GOWDU VEEDHI BOBBILI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535558		IN302324-10827766-11121727652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	830.70	30-SEP-2022
RANJIT	SINGH		SINGH		SINGH	KISHAN GANG ROAD DELHI	INDIA	DELHI	DELHI	110006		IN302349-10193581-1629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PADAM	SEN		SEN		SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
R	JAYAGANTHAN		JAYAGANTHAN		JAYAGANTHAN	NO 1 90 N KOSAVAMPATTI PO NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302437-20035032-790343	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KAUSHAL	TRIPATHI		TRIPATHI		TRIPATHI	B 3 MADHAN FLATS B H VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN302461-10090772-2944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RASHMI	MAHENDRAKUMAR	JARIWALA	MAHENDRAKUMAR		JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007		IN302599-10077206-686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SUBHADHRA	KALPESHKUMAR	JARIWALA	KALPESHKUMAR		JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007		IN302599-10077329-689	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
HARISH	BHATIA		BHATIA		BHATIA	H NO 1 B BANK COLONY OPP SESSION COURT AMBALA CITY	INDIA	HARYANA	PANCHKULA	134003		IN302679-30538579-12126	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAJKUMAR	JAIN		JAIN		JAIN	B 13 2 B BLOCK KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN302822-10023588-4506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
ANU	BENSON		BENSON		BENSON	BIJU VILLA PALLICKAL PO ALAPPUZHA KAYAMKULAM	INDIA	KERALA	CHEPPAD	690503		IN302902-43174263-627201017128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
JASHMIN	MAHENDRAKUMAR	JARIWALA	MAHENDRAKUMAR		JARIWALA	KAMLAGAURI MASKATI PLOT NO 38 PARLE POINT ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007		IN302927-10094859-688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SAKTHIVEL	P		P		P	6 141 MANNA GOUNDER THOTTAM CHINNA KALANGANI PO KALANGANI PO NAMAKKAL	INDIA	TAMIL NADU	SALEM	637014		IN303028-51802116-622201008495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
S	JAIGANESH		JAIGANESH		JAIGANESH	403 MAIN ROAD GANDHIPURAM SENDHAMANGALAM PO NAMAKKAL	INDIA	TAMIL NADU	SALEM	637409		IN303028-52514455-622201006985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KARUPAKULA	PADMA	GOWRI	PADMA		GOWRI	178 BALAJI MEDICALS BEML LAYOUT 8TH MAIN B S NAGAR BANGLORE	INDIA	KARNATAKA	BANGALORE	560079		IN303237-10044794-2904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.35	30-SEP-2022
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VIJAY	VRAJLAL	SOJITRA	VRAJLAL		SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004		12030601-00003412-3276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.20	30-SEP-2022
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GUNVANTI	SURESHKUMAR	JOSHI	SURESHKUMAR		JOSHI	ANURAAG 9 BANGANGA X LANE WALKESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12046200-00009849-1006850353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
CHANCHAL	DEVI	ASAWA	DEVI		ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		12054500-00021585-05120100003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
VIDYA	RAJENDRA	JADHAV	RAJENDRA		JADHAV	20 SANGAM BUILDING 4TH FLOOR DAIMOND CHS LTD SHASTRI NAGAR DOMBIVALI WEST THANE	INDIA	MAHARASHTRA	MUMBAI	421202		12056200-00000273-002010100058660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
PREMKUMAR	MEGHRAJ	MAHESHWARI	MEGHRAJ		MAHESHWARI	HIGHWAY ROAD PANTHAWADA TALUKA DANTIWADA DISTRICT BANASKANTHA PANTHAWADA	INDIA	GUJARAT	KHIMAT	385545		13020800-00376210-230010110000788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DALWADI	SUNILKUMAR		SUNILKUMAR		SUNILKUMAR	64 TIRUPATI TOWNSHIP CHANASMA HIGHWAY PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265		IN300343-10919593-247010100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
PINAKIN	SURESHCHANDRA	KINKHABWALA	SURESHCHANDRA		KINKHABWALA	6 1136 VANIA SHERI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003		IN300425-10031507-20294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GEETA	MAHESHWARI		MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	715.00	30-SEP-2022
RUPAL	SHROTIYA		SHROTIYA		SHROTIYA	2617 E SUDAMA NAGAR INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-19588945-2923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.80	30-SEP-2022
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
DINESH	DHARAMCHAND		DHARAMCHAND		DHARAMCHAND	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104		IN301774-11272444-267010100061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
GURBACHAN	SINGH		SINGH		SINGH	785 GALI DEVI WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006		IN301846-10297403-7362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
BHIKAM	KANWAR	TANTED	KANWAR		TANTED	406 NIDHI APARTMENT 53 1 CHHATRIBAG INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10240000-20389	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
LOKENDRA	KUMAR	GUPTA	KUMAR		GUPTA	818 GA CIVIL LINES 14 BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
ZAHOOR	AHMAD	BEIGH	AHMAD		BEIGH	MAKHDOOMPORA NOWSHEHRA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302269-11207228-11680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
AJAY	KUMAR		KUMAR		KUMAR	H NO 88 A MATA RANI GALI DHURI GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001		IN302365-10627917-10731461581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	30-SEP-2022
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	490.10	30-SEP-2022
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
POCHAIAH	SANDELA		SANDELA		SANDELA	Q NO 2117 NAGARJUNACOLONY NASPUR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	KHANAPUR	504203		IN301696-11444866-52014232952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
P	S	FINSECPRIVATELIMITED	S		FINSECPRIVATELIMITED	303 KRISHNA HOUSE 4805 24 BHARAT RAM ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		IN302316-10044155-20067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KAILASH	KUMAR		KUMAR		KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1300.00	30-SEP-2022
SHEKHAR	BAJIRAO	ROJEKAR	BAJIRAO		ROJEKAR	WARD NO 15 JAITALA BEHIND KANJI HOUSE V S SAHANE H S NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440016		12028400-00063382-3308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SAILAJA	KRISHNAM		KRISHNAM		KRISHNAM	DOOR NO 7 1 23 TRUNK ROAD KAVALI NELLORE	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301774-15506155-34732200008005	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
NAVAL	KISHORE	SINGH	KISHORE		SINGH	9 221 YAPRAL YAPRAL MALKAJ GIRI MANDAL RANGAREDDY NEAR MALLANA TEMPLE SECUNDERABAD AN	INDIA	ANDHRA PRADESH	HYDERABAD	500087		IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	30-SEP-2022
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.40	30-SEP-2022
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.40	30-SEP-2022
B	SRINIVASA	ACHARYA	SRINIVASA		ACHARYA	11 3 114 NEAR MAHALINGESWARA TEMPLE BANNANJE UDUPI	INDIA	KARNATAKA	UDUPI	576101		12056700-00082209-13592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
LAVIKA	GUPTA		GUPTA		GUPTA	HNO F 195 A MANGAL BAZAR LAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092		12061800-00000122-006010005701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NANDKUMAR	K	KHANVILKAR	K		KHANVILKAR	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612		IN300386-10168765-006100000002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
M	BHUVANA		BHUVANA		BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI	INDIA	TAMIL NADU	CHENNAI	601201		12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HETAL	HITESH	VAYEDA	HITESH		VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR	INDIA	GUJARAT	MITHAPUR	361345		12019800-00165857-03700100002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KUNAL	P	GANDHI	P		GANDHI	R RATILAL CO 111 MAHATMA GANDHI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300360-20151450-28622	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
MANGALCHAND	MANNALAL	AGRAWAL	MANNALAL		AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
RAJENDRA	PANDURANG	JAGDALE	PANDURANG		JAGDALE	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007		12028900-00688157-315010100047515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	30-SEP-2022
PREETI	NEMA		NEMA		NEMA	NARMADA NAGAR WARD 32 BALAGHAT OPP URBAN GYANPITH SCHOOL BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12010900-03893140-0038000100117319	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESH	B	SHAH	B		SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	30-SEP-2022
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SATISH	KUMAR	CHAUDHARY	KUMAR		CHAUDHARY	377 2 SECTOR 14 ASHOK NAGAR GANNUAR SONEPAT	INDIA	HARYANA	SONIPAT	131101		IN302620-10074789-066100100165741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SMITABEN	ASHOKKUMAR	SAMANI	ASHOKKUMAR		SAMANI	SMEET SNEHAL PARK SOC 1 B H SARDAR BAG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12036000-00235715-13775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
USHA	NEEMA		NEEMA		NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10072592-SBIOP5155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PADMA	GIDWANI		GIDWANI		GIDWANI	MIG 2 E 6 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		13019300-01201231-30195823256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KRISHNA	S	NADGIR	S		NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001		IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
HARSH	RAJKUMAR	MEHADIA	RAJKUMAR		MEHADIA	TAYAL KUNJ GOLCHA MARG NR OLD POLICE CHOWKI SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001		12033200-04868407-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SHAILESH	BHOOTRA		BHOOTRA		BHOOTRA	BHOOTRA SADAN INSIDE DAUJI KI POL NEAR GOVT GIRLS SHS SCHOOL RAJMAHAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-03705039-682801039195	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
THAN	SINGH	PARIHAR	SINGH		PARIHAR	K 651 GALI NO 16 SAIN COLONY KAMLA NEHRU NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12010900-00066220-2611	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJKARAN	SINGH		SINGH		SINGH	906269 K RK SINGH 3003 SQN C O 23 WG CITY JAMMU PIN 180004 C O 56 APO	INDIA	MAHARASHTRA	MUMBAI	400000		13041400-02148797-914010006077935	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
ASOK	KUMAR	KES	KUMAR		KES	TEJGANJ BY PASS MORE NUTANGANJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		12034600-00227277-7722	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MADAN	MOHAN	TRIPATHY	MOHAN		TRIPATHY	TRIPATHY BHAWAN UPPER TELANGABAZAR CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753009		IN302017-10037637-10529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KOKILABEN	NARENDRABHAI	PATEL	NARENDRABHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARENDRABHAI	BABARBHAI	PATEL	BABARBHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SAROJ	CHANDRAKANT	SHAH	CHANDRAKANT		SHAH	FLAT NO 1 VIPUL APPT MAHESH NAGAR BAIJIPURA ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		13041400-01530800-1028005002464	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
PADAMJEET	SINGH		SINGH		SINGH	H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300394-13477034-0017301000012503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GIRISHKUMAR	MANHARLAL	BHAVSAR	MANHARLAL		BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DHIRUBHAI	SAVJIBHAI	DUNGRANI	SAVJIBHAI		DUNGRANI	47 DEV DEEP SOCIETY KATARGAM SINGANPORE ROAD SURAT	INDIA	GUJARAT	SURAT	395004		12033200-02252255-04039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
DHIRAJ	GUPTA		GUPTA		GUPTA	1449 M 22 LANE NO 9 A DURGA PURI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110093		12033200-00355178-1173104000001328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1950.00	30-SEP-2022
RAMI	MIHIR	KUMARM	MIHIR		KUMARM	2 SHRDDHA PARK 100 FEET ROAD ANAND	INDIA	GUJARAT	ANAND	388001		12033500-00464609-038010100272650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
CHANDRA	SHEKAR	RAO	SHEKAR		RAO	H NO 9 256 AGASARA KERE ROAD NEJAR PO SANTHEKATTE UDUPI	INDIA	KARNATAKA	UDUPI	576114		12056700-00117925-15740100007461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
BALA	KRISHNA	PADHY	KRISHNA		PADHY	GOLAPALLI STREET BERHAMPUR GANJAM DIST ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302324-10088718-51047633394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
S	L	BEHL	L		BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032		IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	332.15	30-SEP-2022
RAJIV	KUMAR		KUMAR		KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761		IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
JUGALKISHORE	HARINARAYAN	SARDA	HARINARAYAN		SARDA	SARADA ENTERPRISES NO 22 11 CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301774-11116550-004110021000405	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
P	S	KRISHNAN	S		KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506		IN301774-11342496-432700100140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.55	30-SEP-2022
KRISHNAKANT	SYAMRAO	DHONDE	SYAMRAO		DHONDE	1 SNEH PAARK SOC VAPI TOWN B H VARDHMAN BHAVAN PARDI VALSAD VAPI	INDIA	GUJARAT	VAPI	396191		IN301774-13756573-11883	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
MD	AKKASH	ALI	AKKASH		ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135		IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
CHARANJIT	SINGH	SAINI	SINGH		SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101		IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MANOJ	MANOHARLAL	DAVE	MANOHARLAL		DAVE	3 JALDHARA APPARTMENT SURDHARA CIRCLE MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-30173543-10325296915	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
CHHAYA	MUKESH	PATEL	MUKESH		PATEL	B 901 SHILPA TOWER PANCHAYAT NAGAR NR SADHUVASVANI SCHOOL SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300652-10169237-66007566728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANJANA	SHARMA		SHARMA		SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	292.50	30-SEP-2022
VIJAYA	FERNANDES		FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL	INDIA	KARNATAKA	AMMUNJE	574299		12010900-01077411-117501010006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
NANDKUMAR	PATIL		PATIL		PATIL	PLOT NO 263 S SECTOR SILICON CITY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452012		12010900-04081802-30777880816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
TURKHIYA	NILESH		NILESH		NILESH	4 14 DAYANAND NAGAR VANIYA VADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10943103-4022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
KANAIYALAL	K	GADHIYA	K		GADHIYA	BRAHAMAN PARA MAIN ROAD NR DILIP STORE RAJKOT	INDIA	GUJARAT	RAJKOT	360003		12033200-04154778-614020268082	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
SATYANARAYAN	BANSAL		BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	30-SEP-2022
BATHIYA	MINABEN	KISHORBHAI	MINABEN		KISHORBHAI	42 139 JUNI POL PHULGALI VISTAR ADDHO JUNI POL PHULGALI DHRANGADHRA	INDIA	GUJARAT	DHRANGADHRA	363310		IN301774-16845173-25130100005094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
DASHRATHBHAI	ISHVARLAL	PATEL	ISHVARLAL		PATEL	SHRI RANG PARK NR GITA PARK UNJHA MEHSANA	INDIA	GUJARAT	UNJHA	384170		IN302814-10218908-08160140013501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
DENIS	LOBO		LOBO		LOBO	S O GREGORY LOBO BUNDER ROAD GANGOLLI	INDIA	KARNATAKA	GANGULI	576216		13017400-00114354-6556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SURENDRA	BUDHRAM	SHARMA	BUDHRAM		SHARMA	33 NANDANBAUG FARM HOUSE BILASIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382330		12033200-00093992-607019032110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GULAB	DEVI	BIJARNIYAN	DEVI		BIJARNIYAN	C O SH GOVIND RAM BAJAJ NAGAURI FALSA MARWAR MUNDWA MARWAR MUNDWA	INDIA	RAJASTHAN	MARWAR MUNDWA	341026		12017701-00051921-51062011342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.20	30-SEP-2022
ANJU	KAUSHIK		KAUSHIK		KAUSHIK	502 POLICE LINE KE PICCHE JAT COLONY NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00564173-61001106693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	30-SEP-2022
JANAKSINH	MANSURBHAI	SINDHAV	MANSURBHAI		SINDHAV	21 RAMGINGAR SOC OPP NANI BAHUCHARAJI VED ROAD SURAT	INDIA	GUJARAT	SURAT	395004		12033200-01314985-7120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
NARENDRA	VANMALIBHAI	PATEL	VANMALIBHAI		PATEL	POST SHERDI TA OLPAD SURAT	INDIA	GUJARAT	VARIAV	394520		12033200-02463569-037001000005889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	109.85	30-SEP-2022
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.00	30-SEP-2022
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SMITA	JAMNADAS	SHAH	JAMNADAS		SHAH	3 INDU SADAN R H B ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-12723831-7285	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
INDU	LUTHRA		LUTHRA		LUTHRA	120 A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		12036800-00042337-10161466676	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ASHOK	KUMAR	SINGHAL	KUMAR		SINGHAL	GRAM JHILAY TEH NEWAI NEWAI	INDIA	RAJASTHAN	JHILAI	304025		12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VINABEN	RAJENDRAKUMAR	SONI	RAJENDRAKUMAR		SONI	43 VAKHARIYA NAGAR PART 3 OPP POLIC GROUND TALUKA KALOL DIST GANDHINAGAR KOLAL	INDIA	GUJARAT	KALOL	382721		12048400-00007401-452010100076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	102.70	30-SEP-2022
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
P	SANDHYA		SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRAKASH	CHANDRA	AGARWAL	CHANDRA		AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.75	30-SEP-2022
KUNDANBEN	AMBALAL	PADARIYA	AMBALAL		PADARIYA	5 MAHAVIR SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00382278-04732	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.25	30-SEP-2022
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
ROHIT	MANJIBHAI	POKAR	MANJIBHAI		POKAR	SHREE GOPAL OIL MAVDI MAIN ROAD ANAND BANGLA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360004		13019900-00230291-6879	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SATISH	KRISHNARAO	DHOMNE	KRISHNARAO		DHOMNE	NEHRU WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
PUSPA	CHANANI		CHANANI		CHANANI	W O RATANLAL CHANANI H C ROAD MAHANANDA PARA BACK SIDE OF HOTEL SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		IN302898-10335120-14380100036276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KAUSHIK	RAMESHBHAI	PATEL	RAMESHBHAI		PATEL	F 97 POOJAN DUPLEX B H MANJALPUR TOWNSHIP 2 DARBAR CHOWKDI MANJALPUR BARODA	INDIA	GUJARAT	BARODA	390011		12070200-00079660-10826	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	30-SEP-2022
ANIL	KUMAR	JAIN	KUMAR		JAIN	ANIL KRANA STORE SADAR BAZAR BARAN	INDIA	RAJASTHAN	KOTA	325205		IN301055-10306858-4041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.85	30-SEP-2022
REKHA	PRAKASH	SHETTY	PRAKASH		SHETTY	2 B NAJU MANSION WOODHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005		12034400-00066285-004010100267120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VARSHA	PRASHANT	KANADE	PRASHANT		KANADE	3029 KOSHTE GALLI BARSHI BARSHI	INDIA	MAHARASHTRA	BARSHI	413401		12020000-00383158-46110010203635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRAJAPATI	SURESHKUMAR	NAGARBHAI	SURESHKUMAR		NAGARBHAI	63 SHRI NAGAR SOC GAYATRI MANDIR ROAD PATAN	INDIA	GUJARAT	PATAN	384265		IN300343-20030773-8185	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	30-SEP-2022
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
DIPAKKUMAR	SHANTILAL	SHAH	SHANTILAL		SHAH	7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12044700-07192427-003310002890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
MINA			NIL		NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NARAYAN	TUKARAM	JUMNAKE	TUKARAM		JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR	INDIA	MAHARASHTRA	NAGPUR	443101		12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRATISH	NEEMA		NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	474.50	30-SEP-2022
RAMRAO	VISHWANATH	SHERKAR	VISHWANATH		SHERKAR	VIDYAVIHAR RAMADEVI MANDIR ROAD ZOPADI CANTEEN SAMOR SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		12023500-00263441-004002100000203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESHKUMAR	M	PATEL	M		PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220		IN300513-14486273-025601503688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.95	30-SEP-2022
YATRIK	S	ACHARYA	S		ACHARYA	SARDAR PATEL RAOD B\H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-11246639-30309432789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
PRIYANKA	JAIN		JAIN		JAIN	43 NEHRU NAGAR EAST BHILAI DIST DURG DURG	INDIA	MADHYA PRADESH	BHILAI	490020		IN303116-10101754-018601517272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ANIL	KUMAR	GUPTA	KUMAR		GUPTA	F 7 1 KRISHAN NAGAR LANE F 7 BLOCK F DELHI DELHI	INDIA	DELHI	DELHI	110051		IN300214-15322876-166010100066529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	455.00	30-SEP-2022
JAMIL	AHMED		AHMED		AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR	INDIA	BIHAR	SALMARI	855113		12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.90	30-SEP-2022
ANITA	SINGLA		SINGLA		SINGLA	W O VIJAY KUMAR BANSAL LIC QUARTER LIC OFFICE PROFESSOR GALI NARWANA NARWANA JIND	INDIA	HARYANA	JIND	126116		12019101-02150939-55104755377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ASHA	BHOMIA		BHOMIA		BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		12036000-00041841-1022110010001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
VIVEK	KAUSHIK		KAUSHIK		KAUSHIK	VISHAL VIHAR TALWAR KOTHI NEAR VIJAY COLONEY SAHARANPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300513-21115861-5545574227	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
SANDIPBHAI	PANDYA		PANDYA		PANDYA	HOUSE NO 1519 SURAJ SADAN MOTI VASAN SHERI SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380018		IN302461-10443418-002101001027884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
V	RAMESH		RAMESH		RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
REUBEN	MATHEW	KURIAN	MATHEW		KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	UNITED ARAB EMIRATES	NA	NA			IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRAKASH	RAJAN		RAJAN		RAJAN	NO 001 R R CASTLE 7TH A MAIN NEAR NILGIRI DEPT STORE L B SHASTRI NAGAR VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300239-14095882-5062497817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SATYA	PRAKASH	KATARIA	PRAKASH		KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002		IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.95	30-SEP-2022
KALPANADEVI	ANILKUMAR	MUTHA	ANILKUMAR		MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-11281705-5853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SURESH	KUMAR	ROY	KUMAR		ROY	297 BHIMKANALI PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12034500-00655801-1515000105135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHANTIBHAI	R	VAGHELA	R		VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
NARASHIBHAI	MAGANLAL	RATHOD	MAGANLAL		RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
NITIN	RAMESHLAL	KALANTRI	RAMESHLAL		KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
ALPA	MANOJ	SHAH	MANOJ		SHAH	SIDHARTH PRAKASH COMPLEX STREET NO 6 VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12034400-00854971-10567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ARTI	RASTOGI		RASTOGI		RASTOGI	KOTHI SAHU RAMESH KUMAR KUMAR KUNJ G M D ROAD MURADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		12049100-00091591-16244	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
DHARMENDRA	VIKRAMBHAI	DABHI	VIKRAMBHAI		DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12040000-00090015-66005136979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
BHAIRAIAH	KOMMA		KOMMA		KOMMA	Q NO NB 03 LENIN NAGAR SECTOR I GODAVARIKHANI KARIMNAGAR	INDIA	ANDHRA PRADESH	GODAVARI KHANI	505209		12051400-00058258-52200581955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	30-SEP-2022
D	PANDU	RANGA	PANDU		RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRAD	INDIA	ANDHRA PRADESH	HYDERABAD	506055		IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
OMPRAKASH	CHANDRABHUSHANMANI	TRIPATHI	CHANDRABHUSHANMANI		TRIPATHI	1759 A P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	VAMBORI	413704		IN301774-11447085-2113493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
LALIT	KUMAR	HOLANI	KUMAR		HOLANI	681 LOKASHAH NAGAR OUTSIDE MEWARI GATE LOKASHAH NAGAR BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901		IN302269-11110249-1276104000003551	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
KAVYA	R	MUGALI	R		MUGALI	ISHWAR NAGAR RON DIST GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582209		IN303116-11384948-64124757769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KALPANA	SHARMA		SHARMA		SHARMA	49 SANCHAR NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452016		12026200-00009751-885710310000052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
OOMMAN	DANIEL		DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA MUNDAKAYAM	INDIA	KERALA	KARINILAM B.O	686513		12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SHALINI	SINGH		SINGH		SINGH	H NO 37 3 WARD NO 29 LAXMAN VIHAR PHASE 2 GURGAON	INDIA	HARYANA	PUNUHANA	121104		12047200-00658713-31768291961	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
REJI	VIJAYAN	SANTHAMMA	VIJAYAN		SANTHAMMA	REJI NIVAS THALAVADY ALAPPUZHA ALAPUZHA	INDIA	KERALA	AMICHAKARI B.O	689571		IN300239-14437308-060901000009472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	301.60	30-SEP-2022
MAHENDRA	KUMAR		KUMAR		KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132		IN302269-11624595-172010100051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	61.75	30-SEP-2022
URMIL	JYOTIMA	DIWAKIRTI	JYOTIMA		DIWAKIRTI	NEAR KIRTI SADAN BRIJESH JYOTI SADAN KOSTA PARA DHAMTARI CHHATTISGARH	INDIA	MADHYA PRADESH	DHAMTARI	493773		IN303116-11308214-1947144304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2275.00	30-SEP-2022
BONY	SUNNY		SUNNY		SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605		IN300239-14334355-33470973717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	208.00	30-SEP-2022
HARSHA	ROHIRA		ROHIRA		ROHIRA	222 VINAY NAGAR RTO ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009		13023400-00190353-043010100119511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
AMRIT	LAL	JAIN	LAL		JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN300214-13289621-35278608149	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	492.70	30-SEP-2022
SURESH	CHAND	MAHAWAR	CHAND		MAHAWAR	MAIN ROAD HUTTATAM CHOWK KURUD CG	INDIA	MADHYA PRADESH	KURUD	493663		IN303116-11028534-411902010012447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	308.75	30-SEP-2022
VARUGHESE	MATHEW		MATHEW		MATHEW	KARIPPUMANNIL NALLAMTHANNI P O NILAMBUR RS MALAPPURAM	INDIA	KERALA	NALLANTHANI B.O	679330		IN300239-13816155-32166242955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ANURAG	JAIN		JAIN		JAIN	B284 YOJANA VIHAR DELHI DELHI NEW DELHI	INDIA	DELHI	DELHI	110092		12044700-07269924-61057853368	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
N	R	NISHURAJ	R		NISHURAJ	NISHU COTTAGE MUDAKKAL AVANAVANCHERY TRIVANDRUM	INDIA	KERALA	AVANAVANCHERRY	695103		IN300239-14318383-626201505875	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
SUDHA	MEHTA		MEHTA		MEHTA	GANGA APARTMENT FLAT NO 01 PURSHOTTAM VIHAR KANKHAL HARIDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		12010900-00568182-2176644270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
HARESHBHAI	A	PRAJAPATI	A		PRAJAPATI	28 SHANTI NAGAR SOC B H SAHJANAND SOC KATARGAM ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395004		12044700-07421822-34386568595	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	30-SEP-2022
NEHA	SHARMA		SHARMA		SHARMA	BAAN MERC KAKKAR GANJ NEAR MAHARAJA SINGH COLLEGE SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN300159-11124833-100032945011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	227.50	30-SEP-2022
SHABEERA	MUNEER		MUNEER		MUNEER	KAITHANDIYIL HOUSE P O KANNOOKKARA VATAKARA KOZHIKODE VATAKARA	INDIA	KERALA	KOZHICODE	673102		IN301604-10612724-046201504705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.75	30-SEP-2022
SINGARAM	SHANTHI		SHANTHI		SHANTHI	4 27 POLICE COLONY MAIN RD SEKKALAI KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-18275707-134401000004448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VENKATA	DHANALAKSHMI	P	DHANALAKSHMI		P	F NO 102 SAI GANESH ENCLAVE SUMITHRA NAGAR NEAR DURGA TEMPLE KUKATPALLY HYDERABAD TELAN	INDIA	ANDHRA PRADESH	HYDERABAD	500072		IN303116-11582247-32892622440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SIDARA	R	D	R		D	LAVANYA KOTTUR PERAMBRA 559 4 CALICUT	INDIA	KERALA	KARUVANNUR	673614		12044700-05633573-5490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.25	30-SEP-2022
NIKITA	CHHABARIA		CHHABARIA		CHHABARIA	164 LUKER GANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-10108420-11236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	30-SEP-2022
KUNTESH	NAGAR		NAGAR		NAGAR	239 1 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	LALITPUR	284403		12030000-00584091-592302010000903	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
VANI	MEGHANI		MEGHANI		MEGHANI	W O SUNIL KUMAR MEGHANI BINODPUR VILL KATIHAR KATIHAR	INDIA	BIHAR	PURNEA	854105		12033200-07484067-129901000004206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
UMESH	MOHAN	BRAHMANKAR	MOHAN		BRAHMANKAR	VIDYUT LATA COLONY KARGAON ROAD CHALISGAON CHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101		12013200-00812471-01190037743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MOIDEEN	KUTTY	VP	KUTTY		VP	VADAKKE PURATH HOUSE KALATHINGAL PARA MOONNIYUR MALAPPURAM	INDIA	KERALA	MOONIYUR	676311		IN300239-14649900-30030530212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
KRISHANA	BANSAL		BANSAL		BANSAL	2142 1 PETCH PARASRAM MALGODAM ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN303663-10014932-672010110005865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
JYOTI	PARASHURAM	HUBLI	PARASHURAM		HUBLI	3844 KOTWAL GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002		12024200-00760501-20220517257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANISH	GEORGE		GEORGE		GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693		IN300239-13985957-0330053000003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.25	30-SEP-2022
SANTOSH	JOSHI		JOSHI		JOSHI	PLOT NO 82 P T COLONY TRIMULGHERRY SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015		IN301022-20180320-1475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
SWATI	DEEPAK	BENDRE	DEEPAK		BENDRE	739 5 24 PATIL PLOT BARSHI	INDIA	MAHARASHTRA	BARSHI	413411		12027000-00199035-20159303765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VINIT	GARG		GARG		GARG	C O LALIT KUMAR HALWAI KHANA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00031211-0200000101965349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
SHASHI	BALA		BALA		BALA	9 1203 RANIA GATE SIRSA	INDIA	HARYANA	SIRSA	125055		IN301774-15533257-25583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
KHOJEMA	ASKARALI	PAINTERSHAFIK	ASKARALI		PAINTERSHAFIK	KATOPOR DARAWJA NEAR POLICE GATE ROOM NO 1 BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12010800-00056517-2074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SHAILEJA	PANDHARPURKAR		PANDHARPURKAR		PANDHARPURKAR	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK	INDIA	MAHARASHTRA	PUNE			12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
KIRTI	CHANDRAKANT	KITTURE	CHANDRAKANT		KITTURE	EAST DATTA COLONY OM SAI PRASAD MALGAON ROAD MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416410		12018600-00484540-62249983202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
RAVINDRA	SHARMA	M	SHARMA		M	VEDA NILAYA MITHUR POST IDKIDU VIA KABAKA BANTWAL	INDIA	KARNATAKA	KADABA (PUTTUR)	574221		12034401-00027254-00203020067702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
APPALA	KISTAIAH		KISTAIAH		KISTAIAH	H NO 1 12 121 SRINAGAR COLONY VINAYAK NAGAR NIZAMABAD	INDIA	ANDHRA PRADESH	NIZAMABAD	503001		12054800-00029976-1449155000027704	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	52.00	30-SEP-2022
BALAJI	MADHUKAR	SHIRALAKAR	MADHUKAR		SHIRALAKAR	279 AT POST VAIRAG GAVANDE GALLI TAL BARSHI DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	VAIRAG	413402		12074400-00007941-00000020260637420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SONALI	GANESH	BHALWANE	GANESH		BHALWANE	VANE GALLI VAIRAG TAL BARSHI DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	VAIRAG	413402		12074400-00008295-00000060070307817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
ANCY			NIL		NIL	KARAMAYIL NELLIKKUTTY POST CHEMPERY KANNUR	INDIA	KERALA	CHEMPERI	670632		IN300239-12964802-20020639828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
MURALI	KRISHNA	PARVATAMVEERAVENKATA	KRISHNA		PARVATAMVEERAVENKATA	PLOT NO 279 C F NO 201 SIMHADRI HEIGHTS ADDAGUNTA KUKATPALLY HYDERABAD KUKATPALLY	INDIA	ANDHRA PRADESH	HYDERABAD	500072		12027700-00372669-277701500327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
T	SURAPA	RAJUNAIDU	SURAPA		RAJUNAIDU	D NO 79 7 17A PATA SOMALAMMA GUDI VEEDHI SAI RAKSHA APPT 101 SYAMALA NAGAR RAJAHMUNDRY E	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301983-10821967-913010020303516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RAJU	BHAI	ARAVINDBHAITRIVEDI	BHAI		ARAVINDBHAITRIVEDI	PLOT NO C 26 KALIYABID BHAV NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-00217708-027201501075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANJAY	KAMRIYA		KAMRIYA		KAMRIYA	DHAN MANDI DIBBI PURA ROAD MANDSAUR MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDSAUR	458001		IN300214-17504006-0336000109188995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
SHIBU	SEBASTIAN		SEBASTIAN		SEBASTIAN	KALANGARA MAMMOOTTIL PANDANKERRY P O EDATHUA ALAPUZHA	INDIA	KERALA	CHEKKIDIKAD B.O	689573		IN300239-13719368-10380100143217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	30-SEP-2022
KALPANA	DEVI		DEVI		DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301330-21500329-574902010001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SANTOSH	KUMAR	SINGH	KUMAR		SINGH	VILL NEWADA P O SADIPUR DISTT SULTANPUR U P A P 24 MECH INT C O SGA P O SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	231245		IN301774-14192118-335010100039853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	214.50	30-SEP-2022
K	P	MAJEED	P		MAJEED	SO V ABOO ALIF HOUSE S S ROAD NEAR LOTUS THEATRE CHERAKKARA THALASSERY	INDIA	KERALA	CHERAKARA	670104		12013300-00857894-40472100010871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	30-SEP-2022
NIKHIL	KIRTIKUMAR	MUNGRA	KIRTIKUMAR		MUNGRA	JAY BHAGVAN APPT BLOCK NO 101 INDRAPRASTH SOCIETY 2 KRUSHNAGAR 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		12048900-00184357-136400101002023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
GNANAM	R		R		R	NO 121 B TYPE II QUARTERS BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-12911258-1266155000046239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	30-SEP-2022
SHETE	NINAD	SURESH	NINAD		SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001		IN300513-11842084-00080000003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
ARCHANA	GUPTA		GUPTA		GUPTA	D O ASHWANI KUMAR GUPTA HOUSE NO 204 WARD NO 09 HOSPITAL ROAD RASRA TEHSIL RASRA BALLIA BA	INDIA	UTTAR PRADESH	BALLIA	221712		IN300513-21817289-33625120654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.75	30-SEP-2022
NAGA	VENKATA	SATYALAKSHMIPACHIPULUSU	VENKATA		SATYALAKSHMIPACHIPULUSU	1 372 405 CLASSIC AVENUE WIDIA COLONY MIYAPUR SERILLINGAMALLY RANGAREDDY HYDERABAD ANDH	INDIA	ANDHRA PRADESH	HYDERABAD	500049		IN302269-14363804-1484177000003495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
TEJASWINI	RAJSHEKHAR	MATHAPATI	RAJSHEKHAR		MATHAPATI	AT POST VAIRAG AMBIKA NAGAR NEAR VIDYA MANDIR PRASHALA TAL BARSHI DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	VAIRAG	413402		12074400-00007969-60068351715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
NITIN	KUMAR	ARORA	KUMAR		ARORA	FLAT NO F 203 WEMBLEY ESTATE ROSE WOOD CITY GURGAON	INDIA	HARYANA	GURGAON	122001		IN302236-11823166-06571000012354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.40	30-SEP-2022
KAJAL	KUMAR	CHOUDHURY	KUMAR		CHOUDHURY	TOWN BONAIGAON PO BONGAIGAON DIST BONGAIGAON NEAR ICE MILL BONGAIGAON ASSAM INDIA	INDIA	ASSAM	BONGAIGAON	783380		IN303028-62319606-325101500437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
BHAGTI	RAM	RANGWALA	RAM		RANGWALA	477 SUNDRAM PAL LINK ROAD OPP MUDIT MENSION JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00115601-61053510765	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
VELLIYANGIRI	M		M		M	D 242 KOLLAPPATTI HOUSING TIRUCHENGODE T K NAMAKKAL	INDIA	TAMIL NADU	TIRUCHENGODE	637211		IN300239-14551604-17930100010544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
ANANT	MURTI	AGRAWAL	MURTI		AGRAWAL	13 COLLEGE ROAD CHOUBEY COLONY RAIPUR RAIPUR	INDIA	MADHYA PRADESH	RAIPUR	492010		12013300-00935516-30959718495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	390.00	30-SEP-2022
JYOTI	ADLAKHA		ADLAKHA		ADLAKHA	P 14 06 S F BPTP PARK ELITE FLOORS SECTOR 75 FARIDABAD	INDIA	HARYANA	FARIDABAD	121004		12029900-05652109-9807000100004461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
LAXMIKANT	AMBADASRAO	VAIDYA	AMBADASRAO		VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431602		12019101-02373181-02210100041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
ASHOKKUMAR	P	SHARMA	P		SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001		12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.65	30-SEP-2022
ABDUL	AZEEZ	KP	AZEEZ		KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR	INDIA	KERALA	IRINGAVU B.O	676103		12047600-00012354-0132001000009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
DADASAHEB	SONBA	PACHANGANE	SONBA		PACHANGANE	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501		IN300239-12645447-188010100153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	55.25	30-SEP-2022
JEEVAN	K	JOSEPH	K		JOSEPH	KARIMKUTTYPURAM HOUSE KOTHAMANGALAM P O KOTHAMANGALAM P O ERNAKULAM	INDIA	KERALA	KOTHAMANGALAM	686691		IN300239-13880015-5162057814	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.50	30-SEP-2022
SIJI	C		C		C	PACHENTAVIDA PUKKOM PO PANOOR KANNUR	INDIA	KERALA	CHENDAYAD B.O	670692		IN300239-14241872-20006015808	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
ATUL	KUMAR	JASU	KUMAR		JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303		IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
PRATHAP	MOHAN	NAIRC	MOHAN		NAIRC	TC 28 943 KALPALETHIKA MANSION KAITHAMUKKU TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695023		IN301637-40154799-00632470003776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
POORNIMA	A	P	A		P	P 6 24 OFFICERS MARRIED ACCOMMODATION BAGDOGRA PHASE II MILITARY STATION BENGDUBI D BAGDO	INDIA	WEST BENGAL	SILIGURI	734424		IN300214-17639929-3711436328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.30	30-SEP-2022
MAHESH	ARORA		ARORA		ARORA	16 704 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601		IN300476-41884476-02401000030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487.50	30-SEP-2022
ACHUTHAN	K	V	K		V	ANOOP NIVAS THOZHUKAD KOOTTANAD PALAKKAD	INDIA	KERALA	KUTTANAD	679533		IN301637-41421304-31546769735	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.00	30-SEP-2022
VADILAL	AMBALAL	PATEL	AMBALAL		PATEL	AT PO DALUKHADIA TA LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	LUNAWADA	389230		IN301991-10271452-31030100000770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
LALITHA	S	JAIN	S		JAIN	4TH CROSS LEFT SIDE GANDHI BAZAAR SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		12045500-00453730-129901010011881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
CHAGAN	LAL	JAIN	LAL		JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI	734405		13041400-00159531-020801518198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
K	ANNAPOORANI		ANNAPOORANI		ANNAPOORANI	NO 11 NEW COLONY 2ND STREET THIRUNAGAR EXTENSION VELLORE	INDIA	TAMIL NADU	VELLORE	632006		IN300214-10952053-19156	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
KALYAN	CHAKRAVARTHY	REVANUR	CHAKRAVARTHY		REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADE	INDIA	ANDHRA PRADESH	HYDERABAD	500084		IN300239-11997114-007601542197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.10	30-SEP-2022
CHACKO	VARUGHESE		VARUGHESE		VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTHICADU P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	THURUTHICAD	689597		IN300239-12407252-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
VANKANA	KANAKA	SREEPRADAYAREDDY	KANAKA		SREEPRADAYAREDDY	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434		IN300239-13974975-31669001254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.20	30-SEP-2022
SAJID	MOIDU	ABDULLA	MOIDU		ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517		IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESHKUMAR	MANGILAL	JAIN	MANGILAL		JAIN	69 2 MAHALAXMI SOCIETY NEAR SUJATA FLAT SHAHIBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN303052-10781792-002101540014462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
RASHEED	AHMAD		AHMAD		AHMAD	S A COLONY BYPASS WEST HYUDERPORA SRINAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		12028900-00786906-0385040100000039	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	30-SEP-2022
EATAKOTA	VENKATESWARA	RAO	VENKATESWARA		RAO	D NO 2 2 1 4 1 BARE LAXAMANASWAMY ST NEAR RAMALAYAM PONNAPALLI NARASAPUR	INDIA	ANDHRA PRADESH	COLLEGE STREET	534275		12039400-00159955-ABG601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	357.50	30-SEP-2022
PARSOTTAM	P	PARSOYA	P		PARSOYA	A 43 RATNADIP TENAMENT NR KEVDAJI NI CHALI THAKKARBAPANAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350		12070200-00029361-31272464440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
PASHIKANTI	ARUL	KHANNA	ARUL		KHANNA	H NO 5 4 110 KOTHUR HANAMKONDA WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506001		12075200-00012141-20221831402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	206.05	30-SEP-2022
SHIBI	E	M	E		M	KANNOTH V O ROAD VATAKARA KOZHIKODE	INDIA	KERALA	VADAKARA	673101		IN300239-14455981-1365104000004817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	30-SEP-2022
YALLANNA	Y	GONAL	Y		GONAL	12 60 RAGHAVENDRA COLONY KEMBHAVI KEMBHAVI GULBARGA	INDIA	KARNATAKA	BIJAPUR	586216		IN300239-14712496-31446138487	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
JIGAR	RUPINBHAI	SHAH	RUPINBHAI		SHAH	401 SHREEJI COMPLEX NR SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301485-30010160-9772	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
BHAVESHKUMAR	PATEL		PATEL		PATEL	64 MOTOWAS NANOWAS PATELWAS VISHOL TAL UNJHA DIST MAHESANA GUJARAT INDIA	INDIA	GUJARAT	PATAN	384215		IN302269-13901077-460010100076562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SADANANDAMMA			NIL		NIL	HOUSE NO 663 OPP PED ASHRAY PLANNED HOUSE TURUVEKERE TUMKUR KARNATAKA	INDIA	KARNATAKA	SUBRAMANYANAGAR	572227		IN300214-15948951-64077843672	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
SURESH	KARAMBELKAR		KARAMBELKAR		KARAMBELKAR	13336 RAMLING KHIND ROAD BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590002		IN303077-10438201-519064308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1625.00	30-SEP-2022
ALOK	KUMAR	GOENKA	KUMAR		GOENKA	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12030000-00523589-2500101022728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
ASHISH	SOMANI		SOMANI		SOMANI	7TH FLOOR INFINITY BUILDING SALT LAKE CITY SECTOR V KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700091		IN300214-10678926-634201510649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SUMAN	GUPTA		GUPTA		GUPTA	1 CHHA 4 KAMLA NEHRU NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302021		IN301143-10879708-11212074969	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	767.00	30-SEP-2022
ARUP	KUMAR	SARMA	KUMAR		SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037		IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1527.50	30-SEP-2022
BHATT	NARESH	ROHITKUMAR	NARESH		ROHITKUMAR	2 PARTH APARTMENT JODHPUR GAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		12028900-01182861-30615002655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
SURESH	BABU	M	BABU		M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602		IN300239-11012207-136010100054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAMAN	LAL	JAIN	LAL		JAIN	20 TILAK MARG DAULATGANJ UJJAIN MADHYAPRADESH	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300450-13089639-088104000028529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
GAURAV	PANDEY		PANDEY		PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAN	INDIA	UTTAR PRADESH	HALDWANI	263139		IN300513-21068176-411602011002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.45	30-SEP-2022
GOPALA	RAO	TRIPIRNENI	RAO		TRIPIRNENI	H NO 9 3 44 MATHURA BASTE KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN301022-20889426-785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
RAJESH	FAKIRAPPA	HUTAGI	FAKIRAPPA		HUTAGI	H NO 211 GOKAK BELGAUM	INDIA	KARNATAKA	GOKAK	591307		12024200-00782228-2763101008606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
DNYANESH	KUNDLIK	SUPEKAR	KUNDLIK		SUPEKAR	1475 2 PAWARWADI PATHARWADI PARNER AHMEDNAGAR PATHARWADI	INDIA	MAHARASHTRA	NIGHOJ	414306		12033200-07058632-30540719673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
MANICKALAKSHMI	D		D		D	PLOT NO 178 IIIRD MAIN ROAD SREESAINAGAR THORAIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600096		12047200-03686283-20227961593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	30-SEP-2022
BAIJU	D		D		D	KARTHYAYANI VACHARMUKKU VARKALA KERALA	INDIA	KERALA	CHILAKUR B.O	695141		IN300239-13771475-11290100320419	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	306.15	30-SEP-2022
MATHEW	MANGALAPPADEY	DOMINIC	MANGALAPPADEY		DOMINIC	MANGALAPPADY H NARIYANANY P O KOTTAYAM KERALA	INDIA	KERALA	NARIYANANI B.O	686506		IN301895-10170263-11334100002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
SREEKUMAR	KODOTH		KODOTH		KODOTH	PATTRAVALAPPU SWASTHIK KARIPPODY BEKAL POST KASARAGOD	INDIA	KERALA	BEKAL	671318		IN300239-13827547-20068651069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	110.50	30-SEP-2022
G	ILANGOVAN		ILANGOVAN		ILANGOVAN	PAPPANKULAM UDUMALPET UDUMALPET	INDIA	TAMIL NADU	UDUMALPET	642126		12044700-03121112-10098	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	30-SEP-2022

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
REENA	L	S	L		S	THIRUVONAM MYLAKKUZHY VENJARAMOOD THIRUVANANTHAPURAM	INDIA	KERALA	ALIYADU B.O	695607		IN300239-14339425-3108528755	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.40	30-SEP-2022
GURU	PAL	SINGH	PAL		SINGH	C855 G T B NAGAR KARELI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-21432044-188710100031681	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	30-SEP-2022
PANKAJ	YADAV		YADAV		YADAV	C O DR KAMLESH YADAV 3 B 21 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANER	334003		IN301696-10844322-105653700000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
PRASHANT	VITTHALRAO	VYAWAHARE	VITTHALRAO		VYAWAHARE	EKNATH VIHAR NEAR SHANKAR NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444606		12032100-00012363-20106432692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	26.00	30-SEP-2022
MURALEEDHARAN	KESAVAN		KESAVAN		KESAVAN	MANAGING DIRECTOR SFC GROUP PB NO 46729 ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA	46729		IN301637-41419096-10212100269579	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6500.00	30-SEP-2022
SAVITA	AGARWAL		AGARWAL		AGARWAL	35 MANA VILAS COLLEGE SQUARE CUTTACK	INDIA	ORISSA	CUTTACK	753003		12010800-00067736-51037618197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
GOBINDA	ROY		ROY		ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR	INDIA	WEST BENGAL	KOLKATA	731204		12030000-00646092-393702010003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SUNITA	SUDHANSHU	SHARMA	SUDHANSHU		SHARMA	SARKAR NAGAR DINDAYAL COLONY GANESH MANDIR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		12067300-00010791-68009979943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	30-SEP-2022
GAUTAM	AMRUTLAL	THAKAR	AMRUTLAL		THAKAR	7 DATTATRAY SOCIETY NEAR B M HIGH SCHOOL PATAN N G PATAN TOWN HARIJ PATAN	INDIA	GUJARAT	PATAN	384265		13041400-00430118-01650100003291	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.90	30-SEP-2022
JAGADISH	WAMAN	PATIL	WAMAN		PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-11062562-103010100006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
VISHAL	BAPURAV	DESHAMUKH	BAPURAV		DESHAMUKH	13 MAROTI MANDIR TE KONDAVADA JAVALIL BHAG ROHANA VILL ROHANA TAL KHAMGAON DIST BULDHAN	INDIA	MAHARASHTRA	KHAMGAON	444303		IN303116-11362674-287501000002249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.75	30-SEP-2022
ANIL	KUMAR		KUMAR		KUMAR	E 41 GF SUNCITY GOLF COURSE RD SECTOR 54 GURGAON	INDIA	HARYANA	SIKANDERPUR	122002		12010600-00500128-52205724619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
KIRTI	A	CHAWLA	A		CHAWLA	SURENDRA NIWAS 20 DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		12047200-03683421-20232545282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	373.75	30-SEP-2022
V	NIRMALA		NIRMALA		NIRMALA	54 KAVIGNAR RAMALINGAM STREET NAMAKKAL NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301637-41547321-0488301000039239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.10	30-SEP-2022
DAMODHAR	LAHOTI		LAHOTI		LAHOTI	7 3 99 NELCO LINE WARD NO 7 BELLAMPALLI BELLAMPALLI	INDIA	ANDHRA PRADESH	A G M COLONY	504251		12013300-00289775-52103818854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
PRAJAL	SHASHIKANT	GAONKAR	SHASHIKANT		GAONKAR	H NO 314 BAZARWADA MARCEL NEAR VITHOBA TEMPLE PANDA	INDIA	MAHARASHTRA	PANJIM	403107		12036000-00513394-20062832110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
DHAWAL	SINGH	GAUTAM	SINGH		GAUTAM	117 0 62 B 5A GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300095-11819275-914010022433333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
UPPAL	JAIN		JAIN		JAIN	HOUSE NO 92P 1ST FLOOR SECTOR 4 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		IN300214-13289471-31189364597	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
SACHIN	SUYAL		SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI M	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-13564141-186010100022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	230.75	30-SEP-2022
JAMSHEER	M	T	M		T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105		IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.35	30-SEP-2022
ASHISH	KUMAR		KUMAR		KUMAR	NC 5 CLARIANT CLY KOLSHET RD NR SANDOZ BAUG THANE	INDIA	MAHARASHTRA	MUMBAI	400607		IN302814-11460161-3711564434	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.75	30-SEP-2022
VINOD	KUMAR	LOHIYA	KUMAR		LOHIYA	60 ADRASH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN302943-10074470-402010100029652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
SHILA	MADHUKAR	KOLHE	MADHUKAR		KOLHE	W O MADHUKAR KOLHE TAL MUKTAI NAGAR RUIKHEDE JALGAON NEAR VACHNALAY MUKTAI NGR JALGAO	INDIA	MAHARASHTRA	JALGAON	425306		IN303028-59310968-282101500063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.20	30-SEP-2022
DAVE	VIKAS	KAILASH	VIKAS		KAILASH	2 24 LASAN WALA CHAWL M G ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN303116-10265838-1951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	650.00	30-SEP-2022
RAJESH	KUMAR	SHRIVASTAV	KUMAR		SHRIVASTAV	423 CO OPERATIVE COLONY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827001		12011300-00431478-1253101014803	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	487.50	30-SEP-2022
VIKAS	VASHISHT		VASHISHT		VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA	INDIA	HIMACHAL PRADESH	UNA	174303		12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
NAVEEN	D		D		D	NO 398 D 9TH MAIN VIJAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-21437415-5273339819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	30-SEP-2022
MALABEN	RAJESHKUMAR	SHAH	RAJESHKUMAR		SHAH	52 SAMARPAN SOC RANDER ADAJAN ROAD SURAT SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395009		IN302269-14461803-2004445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	74.75	30-SEP-2022
CHAITALI	YOGESHKUMAR	LAPSIWALA	YOGESHKUMAR		LAPSIWALA	74 SAURABH SOCIETY BH TRINITY BUSSINESS PARK ADAJAN PAL ROAD PAL SURAT	INDIA	GUJARAT	SURAT	395009		12010900-03325326-047010100294874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
PRAVINBHAI	LALJIBHAI	MADHANI	LALJIBHAI		MADHANI	SHREE RAJ KRUPA LABHDEEP SOCIETY SREET NO 7 MAVDI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360004		12035100-00104378-50100150562157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	130.00	30-SEP-2022
SUBITH	K	S	K		S	KEEZHETHE HOUSE MANOOR KEEZHILLAM KEEZHILLAM	INDIA	KERALA	AIRAPURAM B.O	683541		IN300239-14562480-20155092430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	91.00	30-SEP-2022
PIYUSH	KUMAR	RATHOD	KUMAR		RATHOD	MAITRI VIHAR COLONY SIHAWA ROAD DHAMTARI CHHATTISGARH	INDIA	MADHYA PRADESH	DHAMTARI	493773		IN303116-11347860-77009553137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1170.00	30-SEP-2022
RADHE	SHYAM	AGARWAL	SHYAM		AGARWAL	502 AMRAVATI APARTMENT CIRCULAR ROAD LALPUR RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12018600-00264931-0030488033001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
MANISH	KASLIWAL		KASLIWAL		KASLIWAL	37 B NEMI NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12026200-00063064-53002541999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	325.00	30-SEP-2022
PRAFUL	JAYVANTLAL	MASTER	JAYVANTLAL		MASTER	CHANDRA DHAN APT C 2 MAHALAXMIMATANI POLE SONIFALIA CHORIYASI SURAT	INDIA	GUJARAT	SURAT	395003		12033200-06833193-2037548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	65.00	30-SEP-2022
SATISH	KUMAR	GUPTA	KUMAR		GUPTA	107 PANCHWATI SCHEME NO 7 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN301330-19303855-6196	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	780.00	30-SEP-2022
VINAY	KUMAR	GUPTA	KUMAR		GUPTA	A 15 SHASTRI NAGAR JWALAPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		12010900-03706131-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	97.50	30-SEP-2022
SUBITH	K	SNAIR	K		SNAIR	30 2ND MAIN CAUVERY LAYOUT 13TH CROSS G M PALYA BENGALURU	INDIA	KARNATAKA	BANGALORE	560075		12047200-04787547-20155092430	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.00	30-SEP-2022
PRADEEP			NIL		NIL	S O ARUMUGAN AMETTIKARA THOTTUPADATH HOUSE KUMARANELLUR P O PALAKKAD KUMARANELLUR	INDIA	KERALA	ANGADI B.O	679552		12047600-00068526-1563	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	30-SEP-2022
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
A	RAJESH	NAIR	RAJESH		NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AMISHA	K	POPAT	K		POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AMIT	ACHYUT	KSHIRSAGAR	ACHYUT		KSHIRSAGAR	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANANT	KHIMCHAND	RAIGAGA	KHIMCHAND		RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
ANGELICA	JOHN	RAMBHUNJAN	JOHN		RAMBHUNJAN	A 202 ADARSH HILL OPP DAYANAND SAGAR COLLEGE KUMARASWAMY LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0000104	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANIL	K	CHAMARIA	K		CHAMARIA	HOTEL SATKAR RAJENDRA PATH KATIHAR	INDIA	BIHAR	PURNEA	854105	0000107	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANIL	KHOSLA		KHOSLA		KHOSLA	56 AMBICA VIHAR G F PACHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0000109	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANJU	AGARWAL		AGARWAL		AGARWAL	KRISHNA VILLA PLOT NO 10 61 SWARAN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0000132	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2500.00	04-MAY-2023
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ASHOK	SAREEN		SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
BHALCHANDRA	SHARACHCHANDRA	PATWARDHAN	SHARACHCHANDRA		PATWARDHAN	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000216	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BHAVE	SWATI		SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
DAMODAR	RATHA		RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
DEEP	TIWARI		TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
DHARAM	PAL	GUPTA	PAL		GUPTA	8 151 SECTOR III RAJINDER NAGAR SAHIBABAD U P DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	0000326	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
DHARINI	RASEN	CLARK	RASEN		CLARK	A 104 POONAM PRAGATI POONAM NAGAR SVP ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000327	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DRAUPADI	SOMANI		SOMANI		SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
ESPERANCE	BARRETTO		BARRETTO		BARRETTO	9 B MARGARET HOUSE OPP WADALA FLYOVER WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000355	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	04-MAY-2023
HARSHAD	AJIT	AGASHE	AJIT		AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JARTARE	SEEMA	SHREEKANT	SEEMA		SHREEKANT	9 RANJEET APT WALVEKAR NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	0000431	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JATINDER	BIR	KAUR	BIR		KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KANDULA	BHANU	MUKUND	BHANU		MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KANIYATHU	JOHN	CHACKO	JOHN		CHACKO	`KANIYAHTU T C 2 3034 1 PLRA 55 PANACHAMOODU LANE PATTOM TRIVANDRUM	INDIA	KERALA	PATTOM	695004	0000476	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
MAHESH	CHANDRA	BAGRODIA	CHANDRA		BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAKARAND	MADHUKAR	KRAMIT	MADHUKAR		KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MANISH	MARWAH		MARWAH		MARWAH	HUNS SOCIETY 3RD FLOOR FLAT NO 8 DAWOOD BAUG ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000584	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MANISHA	SHEKHAR	KULKARNI	SHEKHAR		KULKARNI	5 MADHUMALTI 9 HIGHWAY SOC GAVAND PATH NAUPADA THANE WEST	INDIA	MAHARASHTRA	THANE		0000591	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MEENAKSHI	KARTIK		KARTIK		KARTIK	A 103 SURESH SMRUTI VEERA DESAI ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000609	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MELWYN	VINCENT	DSILVA	VINCENT		DSILVA	D 1 SHEETAL SMRUTI SHEETAL NAGAR MIRA ROAD E THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000616	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MENON	SURESH	MADHAVAN	SURESH		MADHAVAN	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MONIKA	JOLLY		JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NADEEM	ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL		HASANSHAKEEL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
NAVIN	GOBIND	SHIVDASANI	GOBIND		SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NEELAM	B	UTTAMSINGH	B		UTTAMSINGH	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
NEHA	VIJAY	AREKAR	VIJAY		AREKAR	50 HIMGIRI ROOM NO 1719 SUBHASH NAGAR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000687	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
OM	KAUL		KAUL		KAUL	1301 STELLAR TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000713	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
OSWIN	ANIL	SALINS	ANIL		SALINS	NAV RAJNIGANDHA FLAT NO 90 D N NAGAR BEHIND Y M C A ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000715	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
P	RAMACHANDRA	REDDY	RAMACHANDRA		REDDY	S O P V KONDA REDDY H NO 18 1 423 VENU GOPAL NAGAR OLD TOWN ANANTAPUR ANDHRA PRADESH STAT	INDIA	ANDHRA PRADESH	TADIPATRI	515005	0000719	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PALEJWALA	RAJESH	S	RAJESH		S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
PANKAJ	BHIKHUBHAI	PRAJAPATI	BHIKHUBHAI		PRAJAPATI	BLDG CI FLAT 1 RLYMENS APNAGHAR HSG SOCY SHANKERWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000729	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PANKAJ	M	DOSHI	M		DOSHI	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000731	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PARELKAR	VINAY	GAJENDRA	VINAY		GAJENDRA	11 SUNDEEP PLOT NO 158 10TH ROAD KHAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052	0000735	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
POONAM	NAGESH	SALIAN	NAGESH		SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRADNYA	SANDEEP	ADWANKAR	SANDEEP		ADWANKAR	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRATIKSHA	MANJREKAR		MANJREKAR		MANJREKAR	D 50 OM SARVOADHAYA CHS BAMANWADA NR CHAKALA CIGARETTE FACTORY VILE PARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000785	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	04-MAY-2023
RABI	PRADHAN		PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAGHURAM	SITARAM		SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
RAHUL	ATMARAM	PUNALEKAR	ATMARAM		PUNALEKAR	6 RADHAKRISHNA NIWAS TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000827	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAJEEV	ARORA		ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
RICHARD	FERNANDES		FERNANDES		FERNANDES	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ROHAN	DHUME		DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SAGAR	SUBHASH	SULE	SUBHASH		SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SAMEER	KHAN		KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANDEEP	ASHOK	MAHURKAR	ASHOK		MAHURKAR	5TH CARTER ROAD RAIDONGARI GADIWALA HOUSE BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000955	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJAY	VASANT	MAMGHADI	VASANT		MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANJEET	BANERJI		BANERJI		BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	0000974	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	04-MAY-2023
SANJEEV	CHUGH		CHUGH		CHUGH	5 A1 BASANT PARK CO OP HOUSING SOCIETY LTD R C MARG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000975	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJEEV	SEHRAWAT		SEHRAWAT		SEHRAWAT	FLAT NO 201 AKRUTI NOVA NEAR TELLI GULLY SAIWADI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000978	00000000-00000000-0004010002514	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SARANG	VIVEK	CHIPALKATTI	VIVEK		CHIPALKATTI	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0000986	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHAH	VALLABH	CHHOTALAL	VALLABH		CHHOTALAL	205 5591 UDYAN DARSHAN B RAM NARAYAN NARKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0001007	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHAJI	C	R	C		R	CHENNAMKULANGARA HOUSE P O KAIPAMANGALAM TRICHUR DT KERALA STATE	INDIA	KERALA	CHALINGAD B.O	680681	0001012	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SHANKER	HINA	DEV	HINA		DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHILPA	DAMODARAN		DAMODARAN		DAMODARAN	7 132 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	0001036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHRUTI	JATIA		JATIA		JATIA	111 A SOMERSET HOUSE 61G BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
SONALI	RAJANINATH	ADHIKARI	RAJANINATH		ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SRIDHAR	RAJ	ANANTHANARAYANASWAMY	RAJ		ANANTHANARAYANASWAMY	C 601 6TH FLOOR RUNWAL HEIGHTS LBS MARG MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0001081	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUDHIR	PAI		PAI		PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGA	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SUJATHA	PATEL		PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SUNDARESAN	KRISHNAMURTHY		KRISHNAMURTHY		KRISHNAMURTHY	9 66 WELFARE HOUSE SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0001130	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUNIL	ANAND		ANAND		ANAND	BLDNG NO 49 FLAT NO 6 SHERE PUNJAB HOUSING SOCIETY MAHAKALI ROAD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400093	0001133	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	275.00	04-MAY-2023
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
THASLEEM	FARZANA	KHAN	FARZANA		KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
UDAY	S	JOSHI	S		JOSHI	B2 12 SAMRUDDHI SOCIETY B PARULEKAR MARG DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	0001194	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
UMA	K	DAHANUKAR	K		DAHANUKAR	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAY	ARYA		ARYA		ARYA	A 146 ASHOK VIHAR PHASE 2 DELHI	INDIA	DELHI	DELHI	110052	0001249	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAY	NIVRUTTI	HAGAVANE	NIVRUTTI		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001253	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
VIMALABAI			NIL		NIL	C O VIKAS TEXTILES 5 1 895 A K MARKET KOTHI HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500095	0001270	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VISHNU	MORESHWAR	CHITNIS	MORESHWAR		CHITNIS	B 402 GULMOHAR APARTMENTS CAESAR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0001298	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
Y	REDDY	NAIDU	REDDY		NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4875.00	04-MAY-2023
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
VIPUL	GOVIL		GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SUCHITRA	VITHAL	DESAI	VITHAL		DESAI	SAMUDRA TARANG KELUSKAR ROAD NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0001477	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
ANITA	SEN		SEN		SEN	601 B RED ROSE NEW LINK RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001478	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RENUKA	BACHU		BACHU		BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	163.00	04-MAY-2023
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-MAY-2023
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	04-MAY-2023
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	340.00	04-MAY-2023
MR	JACOB	OOMMEN	JACOB		OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.50	04-MAY-2023
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	04-MAY-2023
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	04-MAY-2023
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.50	04-MAY-2023
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1815.00	04-MAY-2023
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.50	04-MAY-2023
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	226.50	04-MAY-2023
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3500.00	04-MAY-2023
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-MAY-2023
GITA	DEVI	SABU	DEVI		SABU	M G ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		12010600-00392742-0189000100134759	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	98.00	04-MAY-2023
PRAMOD	GUNVANTRAI	MANDALIA	GUNVANTRAI		MANDALIA	B 401 SHALIBHADRA PARK DIGVIJAY PLOT 17 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		12010600-00431033-10531	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SONI	ESWARLAL	PUNAMCHAND	ESWARLAL		PUNAMCHAND	133 12 MAIN BAZAR NEAR NAGRESHWARA TEMPLE HOSPET	INDIA	KARNATAKA	HOSPET	583201		12010900-00031081-7535	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
JAYASHRI	R	RAO	R		RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401		12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PARAMANAND	ARORA		ARORA		ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-00393684-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NAGAMALLESWARI	REKHAPALLI		REKHAPALLI		REKHAPALLI	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
RAJENDRA	KUMAR	GADIA	KUMAR		GADIA	134 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAHENDRA	KUMAR	GADIA	KUMAR		GADIA	65 SHASTRI NAGAR NEAR MODERN PUBLIC SCHOOL RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691637-326502010008934	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
KARUPPASAMY	G		G		G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002		12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
ASHWINI	DNYANESHWAR	DAMKONDWAR	DNYANESHWAR		DAMKONDWAR	MRS ASHWINI DNYANESHWAR DAMKONDWAR GOKUL NIWAS DEELIPSINGH COLONY VAZIRABAD NANDED	INDIA	MAHARASHTRA	NANDED	431602		12010900-01625157-646401000056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAHABIR	PRASAD	SURANA	PRASAD		SURANA	C O ASHOKA MEDICAL HALL HAIBARGAON NAGAON	INDIA	ASSAM	NAGAON	782002		12010900-01653763-507094926	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ZAHIRUDDIN	AMINUDDIN	SHAIKH	AMINUDDIN		SHAIKH	F 1 LABDHI APARTMENT SHINGADA TALAV NASIK NASIK	INDIA	MAHARASHTRA	NASHIK	422001		12010907-00037831-22583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MEENA	HEMANT	PADIA	HEMANT		PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ	INDIA	MAHARASHTRA	PANAJI	416410		12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	04-MAY-2023
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	04-MAY-2023
MOHAN	AGARWAL		AGARWAL		AGARWAL	PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010926-00144453-32837950919	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1686.50	04-MAY-2023
JAGDIP	JYOTINDRARAI	OZA	JYOTINDRARAI		OZA	B 23 SHIV KIRTI CO OP HSG SOC CHINCHOLI BUNDER MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		12011200-00067571-062010100137423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
CHANGO	KEWLANI		KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12012101-00031895-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DHANESHWARI	GEHLOT		GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342024		12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	04-MAY-2023
SANGEETA	PUROHIT		PUROHIT		PUROHIT	JALAP MOHALLAH HANUMAN CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00228793-2000101424776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
JAMAL	HAJIMAHMUD	DOCHKI	HAJIMAHMUD		DOCHKI	KHOJA CHAKLA LIMDH FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12013200-00078481-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DEEPAK	MANHARLAL	DESAI	MANHARLAL		DESAI	NARESH @ CO 12 10 5 CONVENT STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12013200-00161491-2993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AVINASH	GALINDE		GALINDE		GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006		12013200-00183000-00501005261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JYOTIBEN	DIPAKKUMAR	PATEL	DIPAKKUMAR		PATEL	C O DIPAK N PATEL AT PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH	INDIA	GUJARAT	SAJOD	393020		12013200-00247182-3841300000500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SARITA	MAHENDRASINGH	SHEKHAWAT	MAHENDRASINGH		SHEKHAWAT	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI	INDIA	GUJARAT	BARDOLI	394601		12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
MOHIT	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	CK 39 66 67 77 78 CHITRA CINEMA COMPLEX CHOWK VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		12013200-00975567-20199728748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	58.00	04-MAY-2023
JITENDRA	SINGH	CHANDEL	SINGH		CHANDEL	148 3 GOPAL COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JIYAVUDEEN	S	S	S		S	NO 83 MADURAI ROAD TRICHY	INDIA	TAMIL NADU	TRICHY	620008		12017500-00076627-4020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
BHUPENDRA	RAGHAVBHAI	RAMANI	RAGHAVBHAI		RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	04-MAY-2023
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.50	04-MAY-2023
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
REKHA	ASHOK		ASHOK		ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM	INDIA	KERALA	KOLENCHERRY	682304		12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	450.00	04-MAY-2023
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NESU	RAM	THAKUR	RAM		THAKUR	O O PNB AKHARA BAZAR KULLU KULLU	INDIA	HIMACHAL PRADESH	KULLU	175101		12024201-00047419-337809300015135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024203-00004791-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
SUNIL	KUMAR	JAISWAL	KUMAR		JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY	INDIA	BIHAR	CHAS	827013		12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	04-MAY-2023
KAMLESH	KUMAR	SARDA	KUMAR		SARDA	501 MERIDIEN APARTMENT UDITNAGAR NEAR CANARA BANK ROURKELA	INDIA	ORISSA	ROURKELA	769012		12026500-00030352-017501516019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	374.50	04-MAY-2023
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	04-MAY-2023
SWAPNIL	SHRIKANT	MARDA	SHRIKANT		MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305		12028900-00187091-644601700766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	343.50	04-MAY-2023
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
SURENDRAN	T	A	T		A	THOTTIPARAMBIL WEST KORATTY MAMBRA	INDIA	KERALA	KATHIKUTAM B.O	680308		12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.50	04-MAY-2023
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	04-MAY-2023
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-MAY-2023
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	04-MAY-2023
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	04-MAY-2023
ANIRUDH	BHETALA		BHETALA		BHETALA	LIG 70 BHARAT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		12029900-01601621-1091000112831	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	04-MAY-2023
HALLAPPA	SHIVALINGA	MURTHY	SHIVALINGA		MURTHY	2009 174 3RD STAGE TARALABALLU BADAVANE DV G DAVANAGEVE	INDIA	KARNATAKA	DAVANGERE	577005		12029900-02163287-10773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.00	04-MAY-2023
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DIPTI	KIRTIKUMAR	OZA	KIRTIKUMAR		OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		12030601-00007970-55054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GOURAV	AGRAWAL		AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	04-MAY-2023
RAMESH	KUMAR	SURANA	KUMAR		SURANA	4 A MALVIYA NAGAR DURG DURG	INDIA	MADHYA PRADESH	DURG	491001		12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-MAY-2023
PATEL	HARESHBHAI	MANABHAI	HARESHBHAI		MANABHAI	AT GANESHPURA NR BALMANDIR TA PALANPUR DIST B K PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12033200-00597744-4133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
BRAJESH	JHANWAR		JHANWAR		JHANWAR	9 CX SKIM N 71 SECT C GUMASTA NAGAR INDORE SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12033200-00839023-064653700000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
RAJ	KAUR		KAUR		KAUR	JWALA NAGAR LINK ROAD OPP DR RAJESH GUPTA SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00873637-51031467378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	57.50	04-MAY-2023
AMANPREET	KAUR		KAUR		KAUR	H NO 14 OPP RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00888622-5282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
MAHENDRA	KUMAR	THANVI	KUMAR		THANVI	UMAID PURA PHALODI PHALODI	INDIA	MAHARASHTRA	PHALODI	422301		12033200-01409661-61038433095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
BHAGYALAXMI	D	N	D		N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE	INDIA	KARNATAKA	MYSORE	570026		12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
RAJNI	GUPTA		GUPTA		GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
REKHA	KOTHARI		KOTHARI		KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SHIVANAND	M	YAMANAL	M		YAMANAL	FATESHA STOUCT HOSPET BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ALIRAZA	SHABBIR	ALIKALYAN	SHABBIR		ALIKALYAN	83 S V P ROAD 1ST FLOOR IBRAHIM MANSION DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		12040000-00007563-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-MAY-2023
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
ANAND	R	BAJPAI	R		BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	PUNE	411004		12044700-00226552-00071140054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
MARY	ABRAHAM		ABRAHAM		ABRAHAM	502 SKY WAY APT Y A C NAGAR KODIVITA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		13015400-00052130-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
REKHA	VIJENDRABHAI	SHAH	VIJENDRABHAI		SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		13015400-00093809-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANTOSH	KUMAR	DOONGARMALJAIN	KUMAR		DOONGARMALJAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057071-17121000004618	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANTOSH	KUMAR	JAINSONS	KUMAR		JAINSONS	101 SHTAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057086-17121000006863	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
REKHA	JAIN		JAIN		JAIN	101 STHAPATYA FLATS NEAR VAGITABLE MARKET ELLORA PARK VADODARA	INDIA	GUJARAT	BARODA	390007		13016700-00057090-17121000005680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NAVINCHANDRA	SHANKARLAL	PANCHAL	SHANKARLAL		PANCHAL	PANSHEEL SOCIETY B 50 GAMDI ROAD JHALOD	INDIA	GUJARAT	JHALOD	389170		13016700-00475219-2442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SHOBHIT	TANEJA		TANEJA		TANEJA	3 492 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		13017600-00162791-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARUNA	LOHRA		LOHRA		LOHRA	LORA S STREET GANGLAO KI POLE JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		13017600-00224361-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AKABARI	BHIKHALAL	GANGDASBHAI	BHIKHALAL		GANGDASBHAI	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360003		13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
CHIRAG	MAHENDRA	RAJVIR	MAHENDRA		RAJVIR	MY NEST 3RD FLOOR 5 2 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00073551-2237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUGRABAI	TAHERALI	KHETI	TAHERALI		KHETI	C O EZZI STEEL TRADERS TAJNAPETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00082078-28508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
SANJESH	JINNALAL	JAIN	JINNALAL		JAIN	F 702 MAGNOLIA MAYURA CHS MAGNOLIA ENCLAVE NAHAR AMRIT SHAKTI CHANDIVALI ANDHERI E MUMB	INDIA	MAHARASHTRA	MUMBAI	400072		13025900-00003201-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
SATISH	CHANDRA	SHARMA	CHANDRA		SHARMA	B 336 B BLOCK HARI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110064		13025900-00085051-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAMESH	KUMAR	PANDEY	KUMAR		PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.50	04-MAY-2023
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
NIRAJ	PRAKASH		PRAKASH		PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJAY	KASHINATH	MHATRE	KASHINATH		MHATRE	288 6 LAXMI SADAN AMBEDKAR NAGAR S G BARVE ROAD OPP ANJUMAN I SLAM HIGH SCHOOL KURLA W MU	INDIA	MAHARASHTRA	MUMBAI	400070		IN300011-10778578-5366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	04-MAY-2023
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-MAY-2023
TIROUGNANASSAMBA	L		L		L	NO 190 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10412299-58378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	529.50	04-MAY-2023
SUBRAMANIAM	M		M		M	29 PAPPANGATTOOR AYYAMPALAYAM POST KAVINDHAPADI BHAVANI TALUK ERODE	INDIA	TAMIL NADU	ERODE	638455		IN300175-10414403-17532	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUBANYA	S		S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	CUMBUM	625521		IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SRUTI	VIJAYAKUMAR		VIJAYAKUMAR		VIJAYAKUMAR	401 PANTHEON ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008		IN300175-10510913-3488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	28.50	04-MAY-2023
SHABBIR	RAJKOTWALA		RAJKOTWALA		RAJKOTWALA	RE INVESTMENTS 50 64 MAULANA AZAD ROAD SHOP NO 7 SAKARWALA BLDG DUNCAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300183-11577602-16758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
VINODBALA	HARSHADBHAI	NAGORI	HARSHADBHAI		NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MAHESH	AHUJA		AHUJA		AHUJA	2 B POCKET C PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052		IN300206-10053992-15633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANIL	BANSAL		BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052		IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NISHA	AGARWAL		AGARWAL		AGARWAL	SD 162 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-10099653-13219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANJAY	KUMAR		KUMAR		KUMAR	FLAT NO 127 JAI APARTMENT SECTOR 9 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300206-10160484-11846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	04-MAY-2023
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PIYUSH	GOYAL		GOYAL		GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611		IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ROOPAM	JAIN		JAIN		JAIN	B 3 4 ASHOK VIHAR PHASE 2 DELHI DELHI	INDIA	DELHI	DELHI	110052		IN300214-11958571-01720120022673	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DAMARAJU	ANASUYA		ANASUYA		ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
PATEL	VISHAL	NARENDRABHAI	VISHAL		NARENDRABHAI	315 NILPARNA SOCIETY VI 1 PALDI AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007		IN300214-12419291-08120110004931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	04-MAY-2023
LATA	SANJAY	BRAHMANKAR	SANJAY		BRAHMANKAR	PLOT NO 8 MANISHA BUNGLOW GANGARAM COLONY MALEGAON ROAD AT POST SATANA DISTRICT NASIK	INDIA	MAHARASHTRA	NASHIK	423301		IN300239-11285317-03164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
JOBI	JOSEPH	A	JOSEPH		A	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIKARA B.O	683544		IN300239-12343645-626701025562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAYVANTA	P	KHANDELWAL	P		KHANDELWAL	D 502 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10402244-01190005781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
THAKOR	RATILAL	BECHARBHAI	RATILAL		BECHARBHAI	PREMCHANDPURA NR SALIYAWADI DARWAJA TAL BALASINOR DIST KHEDA GUJARAT	INDIA	GUJARAT	TOWN	388255		IN300360-10160486-2412	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
NIDAMANURU	ADINARAYANA		ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155		IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUSANTA	GOSWAMI		GOSWAMI		GOSWAMI	3 GANGADHAR KABIRAJ LANE KHAGRA PO MURSHIDABAD DIST	INDIA	WEST BENGAL	KOLKATA	742103		IN300394-10753195-163010100006491	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
AMARA	SRINIVASA	RAO	SRINIVASA		RAO	S O SATYANARAYANA 17 8 20 1 MEDAVARI STREET CHIRALA POST PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155		IN300394-11367806-52129106212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MUDUNURU	VENKATA	CHANDRARAJU	VENKATA		CHANDRARAJU	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM P	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ABDUL	AZEEZ		AZEEZ		AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	04-MAY-2023
PRASHANT	SAFI		SAFI		SAFI	14 RAGA DUPLEKSH VADODARA	INDIA	GUJARAT	BARODA	390023		IN300394-12307907-607101026011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MUDUNURU	SRI	LAKSHMI	SRI		LAKSHMI	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILL R R V PURAM POST	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-12678504-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
P	GOVINDA	KUMAR	GOVINDA		KUMAR	8 167 OM SANTI NAGAR TADPATRI	INDIA	ANDHRA PRADESH	ANANTAPUR	515411		IN300394-13380078-01190005253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
E	JOY	SEBASTIAN	JOY		SEBASTIAN	H NO B 13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-13924597-01001387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MURARI	LAL	GOYAL	LAL		GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104		IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-MAY-2023
KUMUDINI	MOHAPATRA		MOHAPATRA		MOHAPATRA	SANTOSH NIVAS H L O COLONY SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-15599954-10856718660	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARVIND	M	SHAH	M		SHAH	405 PARASWA NAGAR APPARTMENT NO 2 ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10053878-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BHIKHABHAI	NAGJIBHAI	PATEL	NAGJIBHAI		PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010		IN300425-10121506-270410100003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
PARIJAT	SINHA		SINHA		SINHA	4 58 VISHESH KHAND NEAR APNA BAZAAR GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300450-10324905-10863850939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
USHA	BAKLIWAL		BAKLIWAL		BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801		IN300450-11507494-055104000023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JITENDRA	SINGH	PURI	SINGH		PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		IN300450-11854696-0131091735500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
PARAS	NATH	SINGH	NATH		SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020		IN300450-13123064-0131090568300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAGHAWJI	RAMJI	MANEK	RAMJI		MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	04-MAY-2023
MAHESH	KUMAR	ROY	KUMAR		ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015		IN300476-40327397-01031000027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANOJ	L	CHAUDHARI	L		CHAUDHARI	B 303 CUSTOMS COLONY MILITARY ROAD MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300476-41463522-00861000077849	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SIDDHARTH	DIGAMBAR	PARNERKAR	DIGAMBAR		PARNERKAR	206 8 VEER SAVARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-41678464-02401050016898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AVINASH	CHANDRA		CHANDRA		CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
SUVARNA	ANIL	KAMBLE	ANIL		KAMBLE	BASANT BAHAR MUJAWAR COLONY MKT YARD 125 KARAD	INDIA	MAHARASHTRA	KARAD	415110		IN300476-42139517-01651000025426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHRIKRISHNA	RAMCHANDRA	TAMHANKAR	RAMCHANDRA		TAMHANKAR	LAXMI KESHAV ROOM NO 4 NAUPADA GOKHALE ROAD THANE W	INDIA	MAHARASHTRA	MUMBAI	400602		IN300476-42596103-01461000057068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GAURI	SHANKAR	BAJAJ	SHANKAR		BAJAJ	148 NARAYAN BHAWAN POLO 2 MANDORE ROAD JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-10443083-058104000005951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DAULAT	CHAND	MEHTA	CHAND		MEHTA	H 19 UMMED VILLA SHASTRI NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-10584222-17839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
KISHORKUMAR	NATVARLAL	RAVAL	NATVARLAL		RAVAL	19 SHIVSHAKTI SOCIETY BHAUPURA KADI MEHSANA GUJARAT	INDIA	GUJARAT	KADI	382715		IN300513-13137842-1880	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
PATEL	VINITKUMAR	R	VINITKUMAR		R	ANAND NAGAR SO TORNA MATA ROAD BORSAD GUJARAT	INDIA	GUJARAT	BORSAD	388540		IN300513-16469715-66020459153	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
TULA	RAM	PANDEY	RAM		PANDEY	A 157 KAILASHPURI ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN300556-10107648-01190009734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MALTI	SINGH		SINGH		SINGH	B 38 1 K ANAND BAGH MAHMOORGANJ NEAR JAN KALAYAN HOSPITAL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-10174235-9341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
LAXMI	CHANDRU		CHANDRU		CHANDRU	NO 1723 A F MAIN D BLOCK II ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300610-10600326-101010047936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
DINESH	KUMAR	BAID	KUMAR		BAID	1960 IST FLOOR 12 MAIN ROAD RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-10687831-101010049822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.00	04-MAY-2023
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	04-MAY-2023
KALPESH	M	SHAH	M		SHAH	9 GIRIRAJ SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300652-10008390-30074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRAMOD	KUMAR	AGARWAL	KUMAR		AGARWAL	GULZARI LAL AGARWAL 48 STATION ROAD P O BURNPUR DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10010745-23488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	04-MAY-2023
MOHAMED	CASSAM	ASHRAFF	CASSAM		ASHRAFF	5 73 LIMDA OLI STREET RANDER SURAT 5 SURAT	INDIA	GUJARAT	SURAT	395005		IN300757-10735908-6426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
TIKAMDAS	GOWARDHANDAS	BAGDI	GOWARDHANDAS		BAGDI	PLOT 510 BHIDE GALLI OLD RAMDAS PETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440000		IN300757-10816672-3758	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
KANTA	KAKKAR		KAKKAR		KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300765-10131666-01190024940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAM	PRAKASH	GUPTA	PRAKASH		GUPTA	MIG 11 INDRA PURAM RAJPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300781-10075045-7997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SNEHALATA	ASHOK	MEHTA	ASHOK		MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237		IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	04-MAY-2023
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
REKHA	KIRTIKUMAR	PARIKH	KIRTIKUMAR		PARIKH	KRISHNA KUNJ MANIAR STREET NEAR SETAVAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-10072766-1291847047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAJENDRAKUMAR	RAMSHANKER	UPADHYAY	RAMSHANKER		UPADHYAY	SARDAR PATEL ROAD MATRU CHHAYA NR KANYASHALA NO 3 RAJULA CITY DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		IN300974-10250774-STNS79	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BHAVANA	A	SANGHAVI	A		SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10365620-CLBS70007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MIHIRBHAI	GORDHANBHAI	GAJERA	GORDHANBHAI		GAJERA	9 ASHOK NAGAR SOCIETY NEAR S T BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10394087-2251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANHARLAL	SHAMDASS	HEMNANI	SHAMDASS		HEMNANI	A 404 VACHNAMRUT RESIDENCY NR DHARNIDHAR VILLA B H SARJAN BUNGLOWS NAVA NARODA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	382345		IN300974-10537526-36285694122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VASIREDDY	RAVINDRA	BABU	RAVINDRA		BABU	H NO 8 10 51 1ST LANE NEHRU NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-20415438-14917	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KOSIGI	BASAVARAJA		BASAVARAJA		BASAVARAJA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301		IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
T	M	BABUBHAGAVANDAS	M		BABUBHAGAVANDAS	H NO 1 777 6E REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515591		IN301022-20883909-00001651	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-MAY-2023
MAGULURI	VENKATA	SUDHAKARARAO	VENKATA		SUDHAKARARAO	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301022-21336539-293010100035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	875.00	04-MAY-2023
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PIYUSH	SAVJIBHAI	PATEL	SAVJIBHAI		PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BHIKHA	BHAI	RAM	BHAI		RAM	VILL DEVALPUR TK KODINAR DIST JUNAGADH	INDIA	GUJARAT	KODINAR K U	362725		IN301039-24050694-064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
RAKHI	KAMLESHKUMAR	DHRUVE	KAMLESHKUMAR		DHRUVE	10 59 MIG COLONY S T ROAD JAMNAGAR JAMANGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-24119068-15311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ASGARALI	HASANALI	DHABARIA	HASANALI		DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24238404-8063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANJULABEN	MUKUNDCHANDRA	RUGHANI	MUKUNDCHANDRA		RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
GIRDHARI	LAL	BEDI	LAL		BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519		IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAKESH	KUMAR	SINGHAL	KUMAR		SINGHAL	K 938 SECTOR K AASHIYANA KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-10134892-053010100001427	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
S	KANAGARAJAN		KANAGARAJAN		KANAGARAJAN	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083		IN301080-22334068-021202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANGEETA	GUGALE		GUGALE		GUGALE	SATHA COLONY STATATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-10119484-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANOJ	GUGALE		GUGALE		GUGALE	SATHA COLONY STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-10119492-02022000335	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
TRILOCHAN	SINGH		SINGH		SINGH	119 21 F NASEEMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15089712-695410100002212	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VANDANA	GUPTA		GUPTA		GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAJ	KUMAR	SINGH	KUMAR		SINGH	CHAND MARI ROAD AZAD PATH PO PS KANKARBAGH DIST PATNA PATNA	INDIA	BIHAR	PATNA	800020		IN301127-16017767-10533946231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ARCHANA	JHA		JHA		JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009		IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
NITYA	NANDO	SEN	NANDO		SEN	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101		IN301127-16722029-6847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
SATYANARAIN	GANDHI		GANDHI		GANDHI	C O SATYANARAIN GANDHI NAYA BAZAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001		IN301127-16781936-033010420150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
H	R	THAMMIAHHEGDE	R		THAMMIAHHEGDE	SRINGARA NEAR ADI CHUNCHANAGIRI SCHOOL SHARAVATHI NAGAR SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577204		IN301135-26381193-39	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MADHU	GOYAL		GOYAL		GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001		IN301160-30139269-004900101358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AMAR	CHAND	RANDER	CHAND		RANDER	RAMDEORA BAS PO MAKRANA DIST NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30173263-2540101412469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-MAY-2023
SHARMILA	DEVI	RANDER	DEVI		RANDER	C\O BHANWARLAL AMARCHAND RAMDEORA BAS PO MAKRANA DIST NAGAUR	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30186484-2540101412483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
MANISH	KUMAR	RANDER	KUMAR		RANDER	BHANWARLAL AMAR CHAND RANDER RAMDEORA BAS NEAR TELIO KI MOSQUE MAKRANA RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30190170-671601414012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	04-MAY-2023
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KAMAL	KUMAR	JAIN	KUMAR		JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHREE	MAHAVIR	DETERGENTPRIVATELIMITED	MAHAVIR		DETERGENTPRIVATELIMITED	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001		IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
KIRAN	DEVI	MUNDRA	DEVI		MUNDRA	C O M S NATHMAL KEDARNATH MUNDRA CLOTH MERCHANT MAIN ROAD PO JHARSUGUDA ORISSA	INDIA	ORISSA	JHARSUGUDA	768201		IN301250-28219516-6027	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
JAYSHREEBEN	SURESHCHANDRA	PATEL	SURESHCHANDRA		PATEL	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBHAT	388620		IN301276-30117673-33992308793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SOBHNA	VITHALBHAI	VADSOLA	VITHALBHAI		VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	04-MAY-2023
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SANJAY	K	NYATI	K		NYATI	C O PUNJAB NATIONAL BANK PRATAPGARH PRATAPGARH DIST CHITTORGARH	INDIA	RAJASTHAN	PRATAPGARH	312605		IN301276-30626103-390400200001816	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
BIJALI	DAS	ROY	DAS		ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075		IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
PARAMESWARAN	K		K		K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
ANNAMALAI	M		M		M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHANCHAL	CHATURVEDI		CHATURVEDI		CHATURVEDI	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008		IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MRS	GURVINDER	KAUR	GURVINDER		KAUR	106 AMIT APPARTMENTS SECTOR 13 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN301330-18042060-377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KUMUDINI	RAJENDRA	SONAR	RAJENDRA		SONAR	HOUSE NO 20 TOWN HALL AMALNER DIST JALGAON	INDIA	MAHARASHTRA	JALGAON	425401		IN301330-18549114-235076	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MUMTAZ	BANO		BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ANITA	ATUL	MEHTA	ATUL		MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN301330-18757265-01090015078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DEEPA	SHAH		SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
ASHOKKUMAR	MOTILAL	BUCHA	MOTILAL		BUCHA	40 L PATTA BUCHA FOOTWEAR 1ST FLOOR CENTRAL FULE MARKET JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-19765143-1103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ANSIDEVI			NIL		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
EDGAR	AFONSO		AFONSO		AFONSO	4TH FLOOR JOFFRE RESIDENCY BEHIND GOA COLLEGE OF PHARMACY ST INEZ PANAJIM GOA	INDIA	MAHARASHTRA	PANJIM	403001		IN301549-14743066-00591000002471	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DINESH	DHULABHAI	PATEL	DHULABHAI		PATEL	21 SHAHJANAND PARK OPP CHIRAG CINEMA KALOL HIGHWAY KALOL DIST GANDHINAGAR KALOL	INDIA	GUJARAT	KALOL	382721		IN301549-15107218-00491000024459	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ATUL	KANTILAL	BAVISHI	KANTILAL		BAVISHI	403A KAVERI NEELKANTH VALLEY RAJAWADI ROAD 7 GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301549-15615138-00131000156312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DR	SUMATHI	BHASKAR	SUMATHI		BHASKAR	106 PRADEEP WORLI HILL ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN301549-15671031-50122010000516	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
GOVINDBHAI	PARSHOTTAMDAS	PATEL	PARSHOTTAMDAS		PATEL	2ND LINE OLD PARA MEHSANA PARA NEAR TOWER MEHSANA GUJARAT	INDIA	GUJARAT	AHMEDABAD	384001		IN301549-16671763-50100036075210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	162.50	04-MAY-2023
NARMADA	CHHAGANLAL	HURBADA	CHHAGANLAL		HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604		IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUBHADRA	GUPTA		GUPTA		GUPTA	FLAT 302 HDFC HOUSE DR R K SHIRODKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301549-18361652-03571000000137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHOBHA	SANDEEP	DASHOTTAR	SANDEEP		DASHOTTAR	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301549-18498554-01491370001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
AMINA	SAIFUDDIN	KACHWALA	SAIFUDDIN		KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
REENA	TULSYAN		TULSYAN		TULSYAN	55 50 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-10978204-7601	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	04-MAY-2023
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANJEEV	KUMAR		KUMAR		KUMAR	S O DEVAKAR PANDEY 129 BUDHANATH MAHANT LANE JOGHAR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301557-20138228-347302070007650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAJEEV	JAIN		JAIN		JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SANTOSH	KUMARI		KUMARI		KUMARI	HOUSE NO 281 339 MILL ROAD MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-20613208-2344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PARVEEN	SIDDIQUI		SIDDIQUI		SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PUSHPA	SHAILY		SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008		IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANKUR	CHAWLA		CHAWLA		CHAWLA	42 S C BASU ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-20816644-22100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
INDRA	BAHADUR	SINGH	BAHADUR		SINGH	121H 1 MAHABIRPURI SHIV KUTI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301557-20873360-01190052436	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHELLY	MADAN		MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUNIL	KUMAR		KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SOHAN	KANWAR	JAIN	KANWAR		JAIN	III 1 ST B ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN301604-30003775-30057	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
SUNIRMAL	GHATAK		GHATAK		GHATAK	14 6 DAYANANDA ROAD DURGAPUR BURDWAN	INDIA	WEST BENGAL	DURGAPUR	713204		IN301696-10108378-12302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SADASIVAM	A		A		A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VIKAS	PITTIYA		PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116		IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
RAJENDRA	PRASAD	SAH	PRASAD		SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112		IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
BHAMIDYAPATY	K	RAO	K		RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004		IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
RENGASAMY	RAJENDRAN		RAJENDRAN		RAJENDRAN	NO 61 61A SURYANARAYANAN THETRE NORTH POONTHOTTA STREET VADAKARAI PERIYAKULAM	INDIA	TAMIL NADU	PERIYAKULAM	625601		IN301696-11165049-8062	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	04-MAY-2023
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NEERA	RANI		RANI		RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-10878644-9146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
ASHWANI	KUMAR	SINGH	KUMAR		SINGH	16 AVENUE ADRIEN JEANDIN 1226 THONEX GENEVA SWITZERLAND	SWITZERLAND	NA	NA			IN301799-10064913-05112902646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RENU	BALA	BAHL	BALA		BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
TEJINDER	KAUR		KAUR		KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026		IN301846-10254773-0220000103881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
C	ZAINUDHEEN		ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551		IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUDHEESH	M		M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110		IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
M	K	SOMAN	K		SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011		IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
LAKSHMIKANTH			NIL		NIL	KODANGALA MANIPURA P O UDUPI MANGALORE KARNATAKA	INDIA	KARNATAKA	MOODUBELLE	576120		IN301895-10219255-181010100010122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
S	A	VIJAYAKUMAR	A		VIJAYAKUMAR	NO 1100 NARAYANA RAO ROAD BANGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114		IN301895-10316047-105010021541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
TOBY	SCARIA		SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104		IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAMAKOTI	P		P		P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ANKESH	GOYAL		GOYAL		GOYAL	63 64 KANCHAN VIHAR COLONY NEAR SCH NO 114 PART 1 BEHIND RAJPAL TOYOTA SHOWROOM INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10215693-02811930000837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
BHUPINDER	ARORA		ARORA		ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001		IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
HARSHA	P	DHAMECHA	P		DHAMECHA	ATNAM PLOT NO 1774 A1 NAGRIK SOCIETY SARDARNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-10245108-027201503989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RAMESH	BABU	D	BABU		D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130		IN302148-10112043-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	04-MAY-2023
SNEHA	JAIN		JAIN		JAIN	A 13 D K LANE CHICKPET CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN302148-10597059-025615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
P	MURALIDHAR		MURALIDHAR		MURALIDHAR	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114		IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SITA	DEVI	CHOKHRA	DEVI		CHOKHRA	149 CHANDANI CHAUK MAKRANA DIST NAGOUR	INDIA	RAJASTHAN	BIKANER	341505		IN302201-10239099-2540101022449	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
AYYAZ	AHMMED		AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301		IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.50	04-MAY-2023
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	04-MAY-2023
MADDULA	SARADA		SARADA		SARADA	D NO 30 8 44 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020		IN302324-10160689-8226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
MODUGUMUDI	SIVA	RAMAKRISHNA	SIVA		RAMAKRISHNA	C O K PANDU RANGA RAO D NO 4 5 6 2 K B RAO STREET OPP CONGRESS OFFICE AGRAHARAM ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN302324-10286168-10226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
CH	BHASKARAO		BHASKARAO		BHASKARAO	DOOR NO 29 84 GANUGAPALEM ADDANKI PO MANDAL NORTH PRAKASAM DIST	INDIA	ANDHRA PRADESH	ADDANKI H O	523201		IN302324-10759569-01190011594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
JOGINDER	PAL	SINGH	PAL		SINGH	KOTHI NO 11 UPKAR NAGAR FACTORY AREA LANE OPP KOCHAR CLINIC PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		IN302365-10105116-148200102055569	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
SURINDER	MOHAN	SINGH	MOHAN		SINGH	32 A RATTAN NAGAR TRIPURI PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302365-10147543-016201501530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
PADAM	SEN		SEN		SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SURESH	CHIMANLALSHAH		CHIMANLALSHAH		CHIMANLALSHAH	E 6 AKSHARDHAM APARTMENT BODAKDEV SATELITE NR PREMCHANDNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-10084905-12457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.00	04-MAY-2023
PACIFIC	PLYWOODS	PLTD	PLYWOODS		PLTD	6 LYONS RANGE KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001		IN302654-10010892-103402000003565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUKHBIR	SINGH		SINGH		SINGH	SAW PIPES LTD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	KOSIKALAN	281403		IN302822-10184999-027000400053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	04-MAY-2023
NARENDRA	KOTHARI		KOTHARI		KOTHARI	438 J BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12013700-00254311-51018156937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MOHINDER	KAUR	KALRA	KAUR		KALRA	354 18 ONKAR NAGAR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521		12028900-00230117-3621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KISHORCHANDRA	GORDHANDAS	GALANI	GORDHANDAS		GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIJAY	VRAJLAL	SOJITRA	VRAJLAL		SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004		12030601-00003412-3276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
GURMEET	SINGH		SINGH		SINGH	OPP DR RAJESH GUPTA HOSPITAL LINK ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-00523411-51031465257	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	04-MAY-2023
KAVITA	DILIP	HEDA	DILIP		HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM	INDIA	MAHARASHTRA	WASHIM	444505		12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PARMINDAR	ASHWIN	BHAMMAR	ASHWIN		BHAMMAR	B 401 MANGAL KIRAN APPARTMENT B H WELCOME HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	BARODA	390007		12033300-00105862-50100152296921	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	04-MAY-2023
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.50	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
DALWADI	SUNILKUMAR		SUNILKUMAR		SUNILKUMAR	64 TIRUPATI TOWNSHIP CHANASMA HIGHWAY PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265		IN300343-10919593-247010100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
JAYAMANBEN	MANUBHAI	BARIYA	MANUBHAI		BARIYA	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520		IN300974-10609276-56205010104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
GEETA	MAHESHWARI		MAHESHWARI		MAHESHWARI	GEETA MAHESHWARI RAMDEOARA BASS MAHESHWARI BHAWAN ROAD VPO MAKRANA DISTT NAGAUR RAJ	INDIA	RAJASTHAN	BIKANER	341505		IN301160-30236928-2540101411578	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	550.00	04-MAY-2023
GOPAL	CHHAGANLAL	PODDAR	CHHAGANLAL		PODDAR	NEAR RAM MANDIR YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-18482726-17	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	04-MAY-2023
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	04-MAY-2023
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
DINESH	DHARAMCHAND		DHARAMCHAND		DHARAMCHAND	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104		IN301774-11272444-267010100061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRAKASH	UPADHYAY		UPADHYAY		UPADHYAY	C O GOPAL KUMAR BAJORIA 148 G P S ROAD P O BANKURA DIST BANKURA W B	INDIA	WEST BENGAL	KHARAGPUR	722101		IN302105-10227987-12923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
AJAY	KUMAR		KUMAR		KUMAR	H NO 88 A MATA RANI GALI DHURI GATE SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001		IN302365-10627917-10731461581	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	04-MAY-2023
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	377.00	04-MAY-2023
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-MAY-2023
K	N	ARUN	N		ARUN	NO 1225 1ST CROSS KRISHNA MURTHY PURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004		IN301926-10835230-32763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BALKRISHNARAM			NIL		NIL	ARUNODAY POWER LAUNDRY CHORGE CHAWL OLD AYRE ROAD RAM NAGAR DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201		IN300476-40169082-01751370000502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
KAILASH	KUMAR		KUMAR		KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-MAY-2023
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	KASIPALAYAM	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-MAY-2023
UMESH	JOSHI		JOSHI		JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-03497044-0492000100057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
NAVAL	KISHORE	SINGH	KISHORE		SINGH	9 221 YAPRAL YAPRAL MALKAJ GIRI MANDAL RANGAREDDY NEAR MALLANA TEMPLE SECUNDERABAD ANI	INDIA	ANDHRA PRADESH	HYDERABAD	500087		IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-MAY-2023
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	04-MAY-2023
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	04-MAY-2023
B	SRINIVASA	ACHARYA	SRINIVASA		ACHARYA	11 3 114 NEAR MAHALINGESWARA TEMPLE BANNANJE UDUPI	INDIA	KARNATAKA	UDUPI	576101		12056700-00082209-13592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NANDKUMAR	K	KHANVILKAR	K		KHANVILKAR	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612		IN300386-10168765-006100000002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
M	BHUVANA		BHUVANA		BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI	INDIA	TAMIL NADU	CHENNAI	601201		12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
HETAL	HITESH	VAYEDA	HITESH		VAYEDA	J 1 5 TECHARAS COLONY MITHAPUR	INDIA	GUJARAT	MITHAPUR	361345		12019800-00165857-03700100002820	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NARENDRAKUMAR	DHOLUMAL	KUNDNANI	DHOLUMAL		KUNDNANI	A 4 SAIBABA SOC SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382475		IN301774-16111183-2734	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
MANGALCHAND	MANNALAL	AGRAWAL	MANNALAL		AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	04-MAY-2023
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
USHA	NEEMA		NEEMA		NEEMA	76 CHANDNI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10072592-SBIOP5155	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ASHWINKUMAR	BHIMJIBHAI	MAKWANA	BHIMJIBHAI		MAKWANA	4 SAURASHTRA KENDRA SOCIETY OP NIRMLA SCHOOL RADHEKRISHNA KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10131712-9286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NERJIS	RIZVI		RIZVI		RIZVI	C O BARKHIA RIZVI 110 VICTORIA STREET CHOWK BAZAZA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-20657830-680010100017991	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KRISHNA	S	NADGIR	S		NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001		IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KOKILABEN	NARENDRABHAI	PATEL	NARENDRABHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21448595-67	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NARENDRABHAI	BABARBHAI	PATEL	BABARBHAI		PATEL	SHREE HARI NR BUNGLOW NO 16 NILPARNA SOCIETY NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN300360-21450055-12858	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NISAR	AHMED	HUSAINWAGLE	AHMED		HUSAINWAGLE	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-10984984-1048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SUNIL	HARIBHAU	LAD	HARIBHAU		LAD	KOLHATKARWADI WASHIM	INDIA	MAHARASHTRA	WASHIM	444505		12010601-00174696-061501501870	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MATHEWS	SAMUEL		SAMUEL		SAMUEL	KARINGATTIL HOUSE NELLIKKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643		IN300239-10440032-973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	04-MAY-2023
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
MADHUBEN	JAYRAMBHAI	PATEL	JAYRAMBHAI		PATEL	SHREEJI OPP KALPANA CINEMA JUNA RASTA ANAND	INDIA	GUJARAT	ANAND	388001		IN300476-40819805-01831000010818	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	38.50	04-MAY-2023
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
GIRISHKUMAR	MANHARLAL	BHAVSAR	MANHARLAL		BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SARANG	MEHTA		MEHTA		MEHTA	C O DEEPAK MEHTA SARAF BAZAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-30601594-0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAMI	MIHIR	KUMARM	MIHIR		KUMARM	2 SHRDDHA PARK 100 FEET ROAD ANAND	INDIA	GUJARAT	ANAND	388001		12033500-00464609-038010100272650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
ARPIT	KIRTIBHAI	SHAH	KIRTIBHAI		SHAH	KIRTI TRADERS 1 ST LANE VASANT MARKET YARD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-18118431-12470100021877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
S	L	BEHL	L		BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032		IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	255.50	04-MAY-2023
RAJIV	KUMAR		KUMAR		KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761		IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
V	GEETHA		GEETHA		GEETHA	NO 33 MATHRUSHRI THOMAS LAYOUT NANJANGUD	INDIA	KARNATAKA	MYSORE	571301		IN301926-30570239-54037565537	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
P	S	KRISHNAN	S		KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506		IN301774-11342496-432700100140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.50	04-MAY-2023
MD	AKKASH	ALI	AKKASH		ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135		IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
CHARANJIT	SINGH	SAINI	SINGH		SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101		IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ANJANA	SHARMA		SHARMA		SHARMA	H NO 28 SHANKAR NAGAR DELHI ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12060800-00000755-30002543	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	04-MAY-2023
VIJAYA	FERNANDES		FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL	INDIA	KARNATAKA	AMMUNJE	574299		12010900-01077411-117501010006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
DEEPAK	KANABAR		KANABAR		KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001		IN302269-10423032-048104000122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	59.50	04-MAY-2023
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
KSHAMA	SHARAD	MEHTA	SHARAD		MEHTA	762 GURUWAR PETH PB NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN301330-20978326-11130286251	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
RAJESH	KUMAR	THAKUR	KUMAR		THAKUR	HIND PIRI II STREET SHIVAJI CHOWK RANCHI JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16890165-0377101020957	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
SUBRAMANYA	P		P		P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SATYANARAYAN	BANSAL		BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	04-MAY-2023
BHAVESH	CHANDRAKANT	DALAL	CHANDRAKANT		DALAL	7 SHREENATH KUNJ SOCIETY BEHIND NAGESHWAR MAHADEV HARNI ROAD BARODA	INDIA	GUJARAT	BARODA	390006		12033300-00406966-3322	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ASSARAF	ABDUL	KADAR	ABDUL		KADAR	PALAKKAL HOUSE KATTOOR P O THRISSUR KERALA	INDIA	KERALA	KARANCHIRA B.O	680702		IN301895-10444305-40407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	04-MAY-2023
NILESH	GUPTA		GUPTA		GUPTA	HOUSE NO 362 GRAM KHUDEL BUJURG INDORE	INDIA	MADHYA PRADESH	KHUDEL	453576		12017000-00063601-2179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
ANJU	KAUSHIK		KAUSHIK		KAUSHIK	502 POLICE LINE KE PICCHE JAT COLONY NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00564173-61001106693	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	85.00	04-MAY-2023
USHA	MITTAL		MITTAL		MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		12017000-00011320-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VIKASH	KUMAR		KUMAR		KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOWNSHIP	851117		IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		13019300-02287915-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	160.00	04-MAY-2023
SATISH	CHANDRA	JAISWAL	CHANDRA		JAISWAL	C O M S DEBI RAM BISHESHWAR LAL NAYA BAZAR NEAR TOWN THANA CHIURAHATTI SIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN301330-18805565-2252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
PUSHPA	DEVI	SONI	DEVI		SONI	C O KRISHNA ENTERPRISE MARWARI P JORHAT ASSAM JORHAT	INDIA	ASSAM	JORHAT	785001		IN301250-29058232-376010100008662	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SAVITABEN	PARSHOTAMBHAI	JIKADRA	PARSHOTAMBHAI		JIKADRA	HOUSE NO 1761 A 5 SARDA NAGAR PANCHSHIL SOCIETY BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12019101-01506530-224001000723822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
ASHOK	KUMAR	SINGHAL	KUMAR		SINGHAL	GRAM JHILAY TEH NEWAI NEWAI	INDIA	RAJASTHAN	JHILAI	304025		12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	79.00	04-MAY-2023
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
P	SANDHYA		SANDHYA		SANDHYA	KHALA STREET BERHAMPUR BERHAMPUR ORISSA	INDIA	ORISSA	BRAHMAPORE	760001		IN302863-10153655-SB9101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHRIKRISHAN			NIL		NIL	SHRI KRISHAN RLY Q NO H 135 A RLY HARTHALA COLONY MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30016032-11614	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	32.50	04-MAY-2023
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
GANGABEN	JALAMBHAI	ATOS	JALAMBHAI		ATOS	AT AND PO PATOSAN TA PALANPUR DIST BK PALANPUR PALANPUR	INDIA	GUJARAT	PALANPUR	385001		12044700-02896908-256010100115667	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MAMTA	NEMA		NEMA		NEMA	378 SANJIVANI NAGAR GARHA JABALPUR	INDIA	MADHYA PRADESH	VIJAY NAGAR	482002		13019300-01365675-10214971760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	04-MAY-2023
SATISH	KRISHNARAO	DHOMNE	KRISHNARAO		DHOMNE	NEHRU WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		12036000-00062055-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	04-MAY-2023
ARPIT	VILAS	AGRAWAL	VILAS		AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
G	SRINIVASAPPA		SRINIVASAPPA		SRINIVASAPPA	E NO 88876 EBAUCHE M S TITAN INDUSTRIES LTD SPCOT HOSUR T K KRISHNAGIRI DT HOSUR	INDIA	TAMIL NADU	HOSUR	635126		12033500-00618678-015601001100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
P	S	ZEENATH	S		ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI	INDIA	TAMIL NADU	KADAYANALLUR	627751		12044700-06565722-612901507036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
JAY	KUMAR	JAIN	KUMAR		JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		IN301143-11218056-02912010047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MINA			NIL		NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
NARAYAN	TUKARAM	JUMNAKE	TUKARAM		JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR	INDIA	MAHARASHTRA	NAGPUR	443101		12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	04-MAY-2023
RAJESHKUMAR	M	PATEL	M		PATEL	911 INIVADI TA UMRETH SUNDALPURA GUJARAT	INDIA	GUJARAT	PANCHVATI	388220		IN300513-14486273-025601503688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	04-MAY-2023
YATRIK	S	ACHARYA	S		ACHARYA	SARDAR PATEL RAOD B\H BALA HANUMAN STREET NO 5 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-11246639-30309432789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRIYANKA	JAIN		JAIN		JAIN	43 NEHRU NAGAR EAST BHILAI DIST DURG DURG	INDIA	MADHYA PRADESH	BHILAI	490020		IN303116-10101754-018601517272	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SANGEETA	PARAKH		PARAKH		PARAKH	GURON KA TALAB ARIHANT NAGAR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10053654-8380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
MOHAMMED	AMIN	GULAMMOHIYUDDINDUDHWALA	AMIN		GULAMMOHIYUDDINDUDHWALA	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002		IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
JAMIL	AHMED		AHMED		AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR	INDIA	BIHAR	SALMARI	855113		12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	04-MAY-2023
ASHA	BHOMIA		BHOMIA		BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		12036000-00041841-1022110010001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
V	RAMESH		RAMESH		RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	04-MAY-2023
REUBEN	MATHEW	KURIAN	MATHEW		KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	UNITED ARAB EMIRATES	NA	NA			IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
PRAKASH	RAJAN		RAJAN		RAJAN	NO 001 R R CASTLE 7TH A MAIN NEAR NILGIRI DEPT STORE L B SHASTRI NAGAR VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300239-14095882-5062497817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SATYA	PRAKASH	KATARIA	PRAKASH		KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002		IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.50	04-MAY-2023
KALPANADEVI	ANILKUMAR	MUTHA	ANILKUMAR		MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-11281705-5853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SURESH	KUMAR	ROY	KUMAR		ROY	297 BHIMKANALI PO KHANUDIH DHANBAD	INDIA	BIHAR	DHANBAD	828307		12034500-00655801-1515000105135030	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SHANTIBHAI	R	VAGHELA	R		VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
NARASHIBHAI	MAGANLAL	RATHOD	MAGANLAL		RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
SHANTA	BERDIA		BERDIA		BERDIA	WARD NO 18 DHANRAJ COMPLEX BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12010601-00040701-1487860781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
MANISHA	VIPULKUMAR	JOSHI	VIPULKUMAR		JOSHI	SHRI MADAN MOHANJINI HAVELI MAIN BAZAR CHITAL AMRELI	INDIA	GUJARAT	AMRELI	365620		12033200-04307315-56030084413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
NITIN	RAMESHLAL	KALANTRI	RAMESHLAL		KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
PALATLA	NEERAJA		NEERAJA		NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012		IN302324-10419366-01190039121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1676.00	04-MAY-2023
SAVITA	DINESHKUAMR	MUNOT	DINESHKUAMR		MUNOT	MUNOT NIWAS RALLIES PLOT AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		12032100-00007769-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DHARMENDRA	VIKRAMBHAI	DABHI	VIKRAMBHAI		DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12040000-00090015-66005136979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	04-MAY-2023
D	PANDU	RANGA	PANDU		RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRAD	INDIA	ANDHRA PRADESH	HYDERABAD	506055		IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
OMPRAKASH	CHANDRABHUSHANMANI	TRIPATHI	CHANDRABHUSHANMANI		TRIPATHI	1759 A P VAMBORI TAL RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	VAMBORI	413704		IN301774-11447085-2113493	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
OOMMAN	DANIEL		DANIEL		DANIEL	KANJIRAKATTU HOUSE 7 PUTHENCHANTHA MUNDAKAYAM	INDIA	KERALA	KARINILAM B.O	686513		12057300-00291741-10310100109488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
VINAY	SANCHETI		SANCHETI		SANCHETI	4 SADHNA NAGAR AIR PORT ROAD INDORE MP	INDIA	MADHYA PRADESH	INDORE	452005		IN300484-11891518-400393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
GITABEN	BIPINKUMAR	PATEL	BIPINKUMAR		PATEL	3 96 KHERVA TA DASADA SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002		12029700-00071564-326010100009362	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
SHWETA	GIGRAS		GIGRAS		GIGRAS	393 LAXMI NIWAS PUNJABI PECH DAMPIAR NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301774-18042948-183800103163028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
MAHENDRA	KUMAR		KUMAR		KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132		IN302269-11624595-172010100051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	47.50	04-MAY-2023
BONY	SUNNY		SUNNY		SUNNY	MALIYAKEL HOUSE MUTHALAKODAM PO THODUPUZHA KERALA	INDIA	KERALA	KOCHI	685605		IN300239-14334355-33470973717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	247.50	04-MAY-2023
HARSHA	ROHIRA		ROHIRA		ROHIRA	222 VINAY NAGAR RTO ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009		13023400-00190353-043010100119511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SURESH	CHAND	MAHAWAR	CHAND		MAHAWAR	MAIN ROAD HUTTATAM CHOWK KURUD CG	INDIA	MADHYA PRADESH	KURUD	493663		IN303116-11028534-411902010012447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.50	04-MAY-2023
SHABNAM	UMMER	FAROOK	UMMER		FAROOK	NO 3 28 PAREES RANGA SWAMY NAIDU NAGAR KUNIAMUTHUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641008		12013300-00576950-390302010022072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	115.00	04-MAY-2023
ANISH	GEORGE		GEORGE		GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693		IN300239-13985957-0330053000003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
SANTOSH	JOSHI		JOSHI		JOSHI	PLOT NO 82 P T COLONY TRIMULGHERRY SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015		IN301022-20180320-1475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-MAY-2023
KHOJEMA	ASKARALI	PAINTERSHAFIK	ASKARALI		PAINTERSHAFIK	KATOPOR DARAWJA NEAR POLICE GATE ROOM NO 1 BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12010800-00056517-20174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SHAILEJA	PANDHARPURKAR		PANDHARPURKAR		PANDHARPURKAR	1360 BHAGWAT APT NR SHETI COMPOUND POONA ROAD NASHIK	INDIA	MAHARASHTRA	PUNE			12017502-00065360-9142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
RAJU	BHAI	ARAVINDBHAITRIVEDI	BHAI		ARAVINDBHAITRIVEDI	PLOT NO C 26 KALIYABID BHAV NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-00217708-027201501075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KALPANA	DEVI		DEVI		DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301330-21500329-574902010001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SHETE	NINAD	SURESH	NINAD		SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001		IN300513-11842084-00080000003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	04-MAY-2023
NASIR	HUSSAIN		HUSSAIN		HUSSAIN	S O M REHMAN PENSION MOHALLA 11 CROSS CHIKMAGLAUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKMGALORE	577101		IN300239-12272780-137010020190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
JAYAMOL	JACOB		JACOB		JACOB	CHARUVILA PUTHEN VEEDU INCHAPPARA KOODAL P O PATHANAMTHITTA	INDIA	KERALA	KOODAL	689693		IN300239-12204617-12060100102094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
ARVIND	GUPTA		GUPTA		GUPTA	8A 122 W E A NEAR CHANNA MARKET KAROL BAGH BACK SIDE PUSA ROAD NEW DELHI	INDIA	DELHI	DELHI	110005		IN303108-10001263-13395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	850.00	04-MAY-2023
LAXMIKANT	AMBADASRAO	VAIDYA	AMBADASRAO		VAIDYA	30 YASHWANT NAGAR NEAR POST OFFICE NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431602		12019101-02373181-02210100041621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
ASHOKKUMAR	P	SHARMA	P		SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001		12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	04-MAY-2023
ABDUL	AZEEZ	KP	AZEEZ		KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR	INDIA	KERALA	IRINGAVU B.O	676103		12047600-00012354-0132001000009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
IFTHIKARALI	N		N		N	MANSOOR MANZIL CHEMBRA MEENADATHUR TIRUR	INDIA	KERALA	KEERALADWEESWARAPURA	676307		12047600-00041814-67047839342	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
PURNAKSHI	BHUPENDRAKUMAR	SHAH	BHUPENDRAKUMAR		SHAH	BHARAT MACHINERY STORES 44 NEW MARKET YARD KOTHI ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		13023400-00128364-219895	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
DADASAHEB	SONBA	PACHANGANE	SONBA		PACHANGANE	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501		IN300239-12645447-188010100153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	04-MAY-2023
ATUL	KUMAR	JASU	KUMAR		JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303		IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
MAHESH	ARORA		ARORA		ARORA	16 704 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601		IN300476-41884476-02401000030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	04-MAY-2023
PRADEESH	P	H	P		H	PUDUKULANGARA HOUSE PERAMANGALAM P O THRISSUR DT	INDIA	KERALA	PERAMANGALAM	680545		IN301637-41033350-0331054000050047	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.50	04-MAY-2023
SURESH	P	P	P		P	NATRAN GAVIL MOOZHIKKARA THALASSERY THALASSERY	INDIA	KERALA	MANJODY	670103		12013300-00590270-506897947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHAGAN	LAL	JAIN	LAL		JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI	734405		13041400-00159531-020801518198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
KALYAN	CHAKRAVARTHY	REVANUR	CHAKRAVARTHY		REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADE	INDIA	ANDHRA PRADESH	HYDERABAD	500084		IN300239-11997114-007601542197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	04-MAY-2023
VANKANA	KANAKA	SREEPRADAYAREDDY	KANAKA		SREEPRADAYAREDDY	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434		IN300239-13974975-31669001254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.00	04-MAY-2023
SAJID	MOIDU	ABDULLA	MOIDU		ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517		IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ADESARA	MANSUKHLAL	PRANJIVAN	MANSUKHLAL		PRANJIVAN	BAL KRUSHNA SONI BAZAR MODI STREET MORBI	INDIA	GUJARAT	MORVI	363641		IN302164-10098456-524703394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.50	04-MAY-2023
MANGESH	KRISHNA	PAWASKAR	KRISHNA		PAWASKAR	A 1202 2ND FLOOR SHREE PRABHA CO OP HOS SOC SEJAL PARK LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN301549-18622090-04551000003264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	04-MAY-2023
SUNITA	HARIBHAU	HANDE	HARIBHAU		HANDE	RB41 002 BANDISH AJMERA HSG COMPLEX PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		IN300476-42569002-01851000050988	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
ARUP	KUMAR	SARMA	KUMAR		SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037		IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	04-MAY-2023
SURESH	BABU	M	BABU		M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602		IN300239-11012207-136010100054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
GAURAV	PANDEY		PANDEY		PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAN	INDIA	UTTAR PRADESH	HALDWANI	263139		IN300513-21068176-411602011002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.50	04-MAY-2023
GOPALA	RAO	TRIPIRNENI	RAO		TRIPIRNENI	H NO 9 3 44 MATHURA BASTE KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN301022-20889426-785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SANTOSH	K		K		K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMBA	680661		IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
VASANTHA	DAS		DAS		DAS	KEERTHANAM NR SHORANUR N S S KARAYOGAM OFFICE SHORANUR	INDIA	KERALA	PARUTHIPARA B.O	679121		IN301637-40399562-0719101014364	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MATHEW	MANGALAPPADEY	DOMINIC	MANGALAPPADEY		DOMINIC	MANGALAPPADY H NARIYANANY P O KOTTAYAM KERALA	INDIA	KERALA	NARIYANANI B.O	686506		IN301895-10170263-11334100002088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RATAN	KUMAR		KUMAR		KUMAR	M S MEGHRAJ SITARAM UPPER BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16759990-3462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
PANKAJ	YADAV		YADAV		YADAV	C O DR KAMLESH YADAV 3 B 21 JAI NARAYAN VYAS COLONY BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANER	334003		IN301696-10844322-105653700000453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
GOBINDA	ROY		ROY		ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR	INDIA	WEST BENGAL	KOLKATA	731204		12030000-00646092-393702010003191	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
JAGADISH	WAMAN	PATIL	WAMAN		PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-11062562-103010100006354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	04-MAY-2023
DAMODHAR	LAHOTI		LAHOTI		LAHOTI	7 3 99 NELCO LINE WARD NO 7 BELLAMPALLI BELLAMPALLI	INDIA	ANDHRA PRADESH	A G M COLONY	504251		12013300-00289775-52103818854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SACHIN	SUYAL		SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI M	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-13564141-186010100022792	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	177.50	04-MAY-2023
JAMSHEER	M	T	M		T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105		IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.50	04-MAY-2023
LALITA	AGARWAL		AGARWAL		AGARWAL	C O RAM NIRANJAN AGARWAL BHAIRUN JI KI GALI NEAR SURAJPOLE SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00118424-1857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
VIKAS	VASHISHT		VASHISHT		VASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA	INDIA	HIMACHAL PRADESH	UNA	174303		12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
CHAITALI	YOGESHKUMAR	LAPSIWALA	YOGESHKUMAR		LAPSIWALA	74 SAURABH SOCIETY BH TRINITY BUSSINESS PARK ADAJAN PAL ROAD PAL SURAT	INDIA	GUJARAT	SURAT	395009		12010900-03325326-047010100294874	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	04-MAY-2023
RADHE	SHYAM	AGARWAL	SHYAM		AGARWAL	502 AMRAVATI APARTMENT CIRCULAR ROAD LALPUR RANCHI RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12018600-00264931-0030488033001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
PREM	DEVI	LALANI	DEVI		LALANI	F 324 VIDHATA APARTMENT 3RD FLOOR SHILPA PARK SOC L H ROAD SURAT	INDIA	GUJARAT	SURAT	395010		12043100-00013341-301010100011501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	04-MAY-2023
JAYASHRI	DASOOR		DASOOR		DASOOR	H NO 10 934 43 MAHALAXMI NAGAR KALE LAYOUT BRAHMPUR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN300239-12220772-0876104000005289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SUKANYA	BILLA		BILLA		BILLA	FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDENCY JAYAENCLAVE NEW BOWENPALLY SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500011		12033200-02572840-10743524538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
MAHANKALI	RAVI		RAVI		RAVI	1 3 25 5 7C APPALASWAMY QUARRY VIDHYADHARA PURAM VIJAYAWADA KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		12036900-00067002-33558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PRAVINABA	MAHAVIRSINH	PARMAR	MAHAVIRSINH		PARMAR	GAYETRI CLINIC BHARATPARA MEGHANI BAUG ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-10707629-25140100004996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
H	P	JAYAKEERTHI	P		JAYAKEERTHI	NO 1196 BASATIKOPPAL HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN302148-10773273-5887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	04-MAY-2023
PAPIREDDY	KARRI		KARRI		KARRI	DOOR NO 5 223 2 NEAR VEEVULLAMMA TEMPLE ANAPARTHI ANAPARTHI	INDIA	ANDHRA PRADESH	ANAPARTHI	533342		12038100-00183636-067701501194	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	04-MAY-2023
ANJU	JAIN		JAIN		JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301127-15831974-2437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
DILIP	KUMAR	JHA	KUMAR		JHA	DILIP KUMAR JHA QR NO 1112 STREET 4 SECTOR 8 A B S CITY DIST BOKARO BOKARO	INDIA	BIHAR	DHANBAD	827001		12011300-00499672-999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	04-MAY-2023
JAYASREE	O	K	O		K	KALLUPURAYIL HOUSE PEZHAKKAPILLY P O MUVATTUPUZHA MUVATTUPUZHA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-14660882-20284866306	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUBHASH	CHAKRADHAR	PANDITPANDIT	CHAKRADHAR		PANDITPANDIT	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620		12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BHERULAL	CHANDMAL	PAGARIYAHUF	CHANDMAL		PAGARIYAHUF	86 VD CLOTH MARKET FAAZALPURA UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		12043300-00034613-0088104000188845	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SNEH	ASHOKJI	PITTY	ASHOKJI		PITTY	1 12 79 PITTY MARKET MAMA CHOWK JALNA JALNA	INDIA	MAHARASHTRA	JALNA	431203		12055200-00003571-35123	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
PARDEEP			NIL		NIL	S O NARAYAN DATT BRAHAMANWAS JIND JIND HARYANA	INDIA	HARYANA	JIND	126101		IN300214-18928732-72610017000036119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SACHIN	KANTILAL	TODKAR	KANTILAL		TODKAR	A P PLOT NO 70 RANGOLE COLONY SHAHUPURI SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-13710617-92910010000145	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	365.00	04-MAY-2023
ALOK	KUMAR	VERMA	KUMAR		VERMA	BHARAT RADIO CENTRE LALBAGH ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-10060377-22262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	04-MAY-2023
SHASHI	BALA	NIGAM	BALA		NIGAM	12 304 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-13085800-11943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
MADHU	PRIYAM	SHARESANDSERVICESPRIVATELI	PRIYAM		SHARESANDSERVICESPRIVATEL	506A ASHIANA PLAZA BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN300888-14904613-993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
PATTANASETTY	NAGARAJA		NAGARAJA		NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATAKA	BELLARY	583119		IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023
UJJAL	DAS		DAS		DAS	ALIPURDUAR MUNICIPALITY WORD NO 4 WARD NO 4 ALIPUR DUAR JALPAIGURI JALPAIGURI WEST BENGAL I	INDIA	WEST BENGAL	SILIGURI	736121		IN303028-60625043-089801000602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
HANUMANTA	REDDY	K	REDDY		K	H NO 5 3 AND 5 4 B C COLONY PEBBAIR	INDIA	ANDHRA PRADESH	PEBBAIR	509104		12047700-00065256-62129969309	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	36.00	04-MAY-2023
MANISHA	AGARWAL		AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	04-MAY-2023
RICHA	PANDEY		PANDEY		PANDEY	HNO 950 PARIHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		12044700-06534402-2154101051701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	04-MAY-2023
FELICIA	MARIA	VARKEY	MARIA		VARKEY	VAKKAYIL PARAMBIL HOUSE G S STREET CHELLIYOZHUKKAM KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686001		IN301895-10982068-3032521243	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	04-MAY-2023
KARANVEER	SINGH		SINGH		SINGH	HNO 107 PREET NAGAR AMBALA CITY HARYANA	INDIA	HARYANA	PANCHKULA	134003		IN300513-21900839-0788104000041256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
SANTI	SUDHA	DEY	SUDHA		DEY	VILL NUAGRAM POST ZURI EAST SINGHBHUM SINGHBHUM JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	831002		IN302105-10683023-384302010005696	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
KUMAR	AMITABH	SINGH	AMITABH		SINGH	B 1 3 E 5 PLOT NO 14 RAVINDRAPURI EXTENSION VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-18173736-19270100001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
V	UNNI	KRISHNAPILLAY	UNNI		KRISHNAPILLAY	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA	INDIA	KERALA	MUKUNDAPURAM	691585		12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
BALWANTBHAI	CHHAGANLAL	PATEL	CHHAGANLAL		PATEL	15 NEMINATH NAGAR SATYAKAM SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-10023440-7125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1500.00	04-MAY-2023
MAJJIGA	SUSHMA		SUSHMA		SUSHMA	D NO 1033 NEW MARUTHI NAGAR TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-10983722-1412155000078666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	212.00	04-MAY-2023
NEERAJ	PAVANKUMAR	SETHIYA	PAVANKUMAR		SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-15704184-323002010087731	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
OOMMEN	JACOB		JACOB		JACOB	KUNNATHU HILL VIEW CHURULEKODE P O PATHANAMTHITTA KERALA	INDIA	KERALA	CHURULICODE	689668		IN300239-10128397-169010100000091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	04-MAY-2023
SATHI	KAMALASANAN		KAMALASANAN		KAMALASANAN	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647		IN300239-11092237-169010100032230	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	04-MAY-2023
AKSHAT	LAKHERA		LAKHERA		LAKHERA	HDFC BANK TREASURY SANDOZ HOUSE 1ST FLOOR ANNIE BESANT ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018		IN300476-40009764-2401020009800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	34.00	04-MAY-2023
MITHUN	D	DAS	D		DAS	KADUVETTY HOUSE KUMARAMPUTHUR PALLAVUR PO PALAKKAD PALAKKAD	INDIA	KERALA	KUDALLUR B.O	678688		IN301637-41716695-31023942854	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	04-MAY-2023
ANAND	RUNGTA		RUNGTA		RUNGTA	RUNGTA INDUSTRIES COMPOUND VILL POST BHURARANI RAMPUR DEHAT RUDRAPUR RUDRAPUR	INDIA	UTTAR PRADESH	RUDRAPUR	263153		12013200-00631300-053301500014	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	04-MAY-2023
K	L	MIGLANI	L		MIGLANI	808 24 NETAJI NAGAR CIRCULAR ROAD ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300118-10119100-09400008066	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
OM	PRAKASH	JAIN	PRAKASH		JAIN	426 II ND FLOOR PANCH RATAN COMPLEX BEDLA ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-13445879-004501001548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	04-MAY-2023
ASHISH	B	PARMAR	B		PARMAR	VINAYAK PLOT 440 SWAMINARAYAN NAGAR SHERI NO 6 JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN301549-18374059-01771000050534	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
NARINDER	KUMAR		KUMAR		KUMAR	H NO B 8 606 2 OLD GRAIN MARKET MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN302365-10193049-9324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
SHITALBEN	VALLABHBHAI	PATEL	VALLABHBHAI		PATEL	B H ITI PARTK 1 RAGHUVIR SOCIETY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300394-15837189-56170039527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1250.00	04-MAY-2023
K	LAKSHMINARASAIAH		LAKSHMINARASAIAH		LAKSHMINARASAIAH	H NO 4540 RD NO 15 FIRST FLOOR NEW MIG VIDYUT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060		IN302863-10320993-63032083992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	04-MAY-2023
SHEELA	JOSEPH		JOSEPH		JOSEPH	PALLIVATHUCKAL SEA VIEW WARD ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688012		12023900-00145109-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
RAHUL	GANPAT	KONDE	GANPAT		KONDE	A P MANCHAR TAL AMBEGAON DIST PUNE MANCHAR	INDIA	MAHARASHTRA	PUNE	410503		12028900-01185220-60120591511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	04-MAY-2023
SAIKRISHNA	DONTHI		DONTHI		DONTHI	SH 505 KAIGA TOWNSHIP MALLAPUR DIST UTTAR KANNADA KARWAR	INDIA	KARNATAKA	KARWAR	581400		12029900-03975162-18954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
SUNEETHA	L	A	L		A	HNO 10 17 BHATTIPROLU GUNTUR DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		12044700-02464652-556010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	260.00	04-MAY-2023
HEMANTH	KUMAR	T	KUMAR		T	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDALA	571247		IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	46.00	04-MAY-2023
RADHESHYAM	YADAV		YADAV		YADAV	VILL GHATI PS BHATNI DEORIA DEORIA UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	BHATNI	274701		IN303028-62771243-066401505426	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	04-MAY-2023
URMILA	ASHOK	JAIN	ASHOK		JAIN	114 JILHA PETH RAYMOND SHOWROON JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010900-00151390-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	320.00	04-MAY-2023
NARESH	PRASAD		PRASAD		PRASAD	RAMU KHATAL KURMIPARA JAMTARA MIHIJAM	INDIA	BIHAR	DHANBAD	815354		12010926-00342652-755104000005838	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	400.00	04-MAY-2023
ARATI	MONDAL		MONDAL		MONDAL	SAHANA PALLY P O KENDUADIHI DIST BANKURA	INDIA	WEST BENGAL	KHARAGPUR	722102		12038400-00069227-11110371060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	04-MAY-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
GARIMA	AHUJA		AHUJA		AHUJA	BABA NARAYAN SHAH WARD NO 40 18 BANGLOW LINE MADHAV NAGAR KATNI	INDIA	MADHYA PRADESH	KATNI	483501		13023400-00170837-7321000010041	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1000.00	04-MAY-2023
ARUN	UTTAMRAO	MASANE	UTTAMRAO		MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203		IN300214-11933900-2564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	04-MAY-2023
KRISHNA	KHANDELWAL		KHANDELWAL		KHANDELWAL	C O B KHANDELWAL QR NO B 37 SECTOR 3 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		IN300214-12551245-262010100049948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	04-MAY-2023
I	GANDIKOTA		GANDIKOTA		GANDIKOTA	A4 A4 5TH FLOOR RAJA SREE RESIDENCY ANUMOLU ROAD BRUNDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301549-18282119-01091000093905	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	04-MAY-2023
VINOD	KUMAR	OBEROI	KUMAR		OBEROI	C 3A 370 JANAK PURI NEW DELHI DELHI INDIA	INDIA	DELHI	DELHI	110058		IN302269-12726275-207010100187350	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	350.00	04-MAY-2023
PRATAP	CHANDRA	SAXENA	CHANDRA		SAXENA	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN302025-34034295-414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	04-MAY-2023
ADARSH	NARAYAN		NARAYAN		NARAYAN	B 23 TARAPORE GARDEN CO OP ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
A	R	SRAO	R		SRAO	3 211 THAPOVAN NAGAR ANANTAPUR A P	INDIA	ANDHRA PRADESH	TADIPATRI	515004	0000038	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
A	RAJESH	NAIR	RAJESH		NAIR	PANCHAMI GREEN PARK MANNUTHU TRICHUR DT KERALA	INDIA	KERALA	MADAKKATHARA B.O	680651	0000039	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ABDUS	SUBHAN	QURESHI	SUBHAN		QURESHI	10 ISRAIL STREET 2ND FLOOR ROOM NO 13 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0000042	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ABHIJIT	RAVINDRA	SALVI	RAVINDRA		SALVI	322 6 AIR VIEW SHIV CHS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0000048	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ADITYA	JAGDISH	PENDSE	JAGDISH		PENDSE	N 2 AVDHOOT APARTMENT DATTA MANDIR ROAD DAHANUKAR WADI KANDIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000054	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AJAY	SHARMA		SHARMA		SHARMA	H NO 876 GALI CHANDIWALI MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055	0000063	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AKSHAYA	KUMAR	NAIK	KUMAR		NAIK	NUAPADA MAHESHDIHI DIST SUNDARGARH STATE ORISSA	INDIA	ORISSA	ROURKELA	770001	0000069	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ALKA	FELIX	TUSCANO	FELIX		TUSCANO	AT GHOSALI NANDAKHAL P O AGASHI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401301	0000070	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ALWYN	BARRETTO		BARRETTO		BARRETTO	1 SHIRLEY APTS OPP ROYAL TOWERS MARYLAND COMPLEX I C COLONY BORIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000073	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
AMAR	MENGHRAJ	SHROFF	MENGHRAJ		SHROFF	375 VIDYUT BLDG J SHANKAR SHET ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000075	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
AMARISH	AVINASH	GANDHI	AVINASH		GANDHI	8 GEETALI 768 9 16 P Y C COLONY DECCAN GYMKHANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000077	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AMISHA	K	POPAT	K		POPAT	40B 6 RADHA KRISHNA SWASTIK PARK CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	0000080	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AMIT	ACHYUT	KSHIRSAGAR	ACHYUT		KSHIRSAGAR	525 NARAYAN PETH NEAR MODI GANPATI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000081	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AMIT	PRADHAN		PRADHAN		PRADHAN	DATAMATICS TECHNOLOGIES LTD UNIT NO 117 120 SDF IV SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000088	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AMIT	SARKAR		SARKAR		SARKAR	A 10 OM SHIVAM C H S RAB BAUG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI	421301	0000089	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ANAND	B	PATWARDHAN	B		PATWARDHAN	8 B 276 YOGANAND SOCIETY VAZIRA BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000096	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANANT	KHIMCHAND	RAIGAGA	KHIMCHAND		RAIGAGA	17 B SADICHHA ROKADIA LANE BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000099	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ANASUYA	SHASTRI		SHASTRI		SHASTRI	NARSHIJINI POLE OPPOSITE GOPALLALJI S TEMPLE VADODARA	INDIA	GUJARAT	BARODA	390007	0000103	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
ANIL	K	NAIR	K		NAIR	SUVARNA KALASH 10 49 52 TARUN BHARAT SOC CHAKALA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0000108	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANIL	KUMAR	TRIPATHI	KUMAR		TRIPATHI	C O A K TIWARI C 412 NEW I T COLONY FILM CITY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000111	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANIL	SOMAN	NAIR	SOMAN		NAIR	ROOM NO 6 BLDG NO 10 NL 5 TYPE SECTOR 11 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400706	0000118	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANILKUMAR	KRISHNAKUMAR	MISHRA	KRISHNAKUMAR		MISHRA	101 DURGA APARTMENT NEAR WATER TANK KOPARGAON DOMBIVLI WEST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421202	0000119	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
ANISH	KAMAL	DHOOT	KAMAL		DHOOT	NATHASINGH KA BUNGLOW RAMDAS PETH NEAR RAILWAY STATION AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0000122	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANITA	GOKALDAS	CHATANI	GOKALDAS		CHATANI	D 002 KRISHNA CO OP HSG SOC LTD SHANTIVAN NEAR NATIONAL PARK BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000125	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANUJA	NITIN	UTEKAR	NITIN		UTEKAR	702 KRISHNA BUILDING GREEN VIEW COMPLEX OPP NANCY COLONY BORIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	0000136	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ANUPAMA	CHANDRAKANT	NAIK	CHANDRAKANT		NAIK	B 16 ANAGHA S N ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000138	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANURADHA	MALLYA		MALLYA		MALLYA	801 EMP 12 EVERSHINE MILLENNIUM PARA THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000139	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
ARLAGADDA	SRILAKSHMI	DEVI	SRILAKSHMI		DEVI	13 301 SECTOR 7 C G S QRS ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000154	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ARUN	D	COSTA	D		COSTA	42 1236 M H B COLONY PANT NAGAR GHATKOPAR E MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400075	0000156	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ARUNACHALAM	RAMKRISHNAN		RAMKRISHNAN		RAMKRISHNAN	POST BOXNO 11752 NARIMAN POINT POST OFFICE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0000160	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
ARVIND	TIBREWALA		TIBREWALA		TIBREWALA	E 6 17 JAI TARAMANI SOC BANGUR NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000165	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
ASHISH	GARG		GARG		GARG	C O SHRI A P CHOURASIA B 6 604 SAKET COMPLEX MAJIWADA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000171	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ASHOK	KOTESHWAR		KOTESHWAR		KOTESHWAR	605 B NARMADA ENCLAVE SHIMPOLI CROSS ROAD NO 1 BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0000180	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ASHOK	KUMAR	NAYAK	KUMAR		NAYAK	7 128 CUSTOM QTRS FIVE GARDEN ANDHEWALLA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0000183	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ASHOK	PATIL		PATIL		PATIL	C 276 RAJENDRANAGAR BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243122	0000185	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ASHOK	SAREEN		SAREEN		SAREEN	B 203 VASTU J R MHATRE MARG JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000187	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
ATUL	KUMAR	SRIVASTAVA	KUMAR		SRIVASTAVA	A 18 LALMANI DURGA DUPLEX 316 4 LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	BARODA	390016	0000193	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ATUL	NIGAM		NIGAM		NIGAM	53 SHEEL NAGAR PO MAHMOORGANJ VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	0000194	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
AVINASH	KANTILAL	BHANGE	KANTILAL		BHANGE	A 6 601 LOKDHARA COMPLEX KALYAN E	INDIA	MAHARASHTRA	MUMBAI	421301	0000197	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
AVINASH	SINGH	BHARJ	SINGH		BHARJ	FLAT NO 57 B WING FIFTH FLOOR ADITYA APARTMENTS GANESHWADI PANCHPAKHADI THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000199	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
AVULA	NAGANJANEYA	PRASAD	NAGANJANEYA		PRASAD	C O Y GANGADHARA RAO K W AGRAHARAM JAYANTHIPURAM POST JAGGAIAHPET KRISHNA D T ANDHRA PR	INDIA	ANDHRA PRADESH	JAGGAYAPETH H O	521175	0000200	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AYAPPAN	SRIDEVI		SRIDEVI		SRIDEVI	JAI AMBA CO OP HOU SOC NEW VERSOVA LINK ROAD 4 BUNGLOW ANDH W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000201	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
BHALCHANDRA	SHARACHCHANDRA	PATWARDHAN	SHARACHCHANDRA		PATWARDHAN	7 TAPOBHUMI HSG SOC DATTAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000216	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BHARTI	SAHAY		SAHAY		SAHAY	21 C MANSAROVAR APTS SECTOR 61 NOIDA DISTT GB NAGAR UP	INDIA	UTTAR PRADESH	NOIDA	201303	0000226	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BHAVE	SWATI		SWATI		SWATI	302 CHARLEVILLE A ROAD CHURCHGATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000230	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
BHUPINDER	SINGH	SACHDEV	SINGH		SACHDEV	FLAT NO 7 PLOT NO 256 SHER E PUNJAB COLONY ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000238	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BINOD	P	G	P		G	12 SHASTHA NAGAR KARAMANA TRIVANDRUM KERALA	INDIA	KERALA	TRIVANDRUM	695002	0000246	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BINU	MATHEW		MATHEW		MATHEW	C B 104 NARENDRA ACCORD PARSHWANAGAR NEAR SAI PETROL PUMP MIRA BHAYANDAR ROAD MIRA ROA	INDIA	MAHARASHTRA	MUMBAI	401105	0000247	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BODHIREDDY	RAMESH	REDDY	RAMESH		REDDY	14 3 7 BHAWANI NAGAR MAROL ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	0000250	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BRIJESH	KUMAR	TEKRIWAL	KUMAR		TEKRIWAL	GB 6 INDO GULF FERTILISERS JAGDISHPUR IND AREA DIST SULTANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	227817	0000254	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
C	KISHOR	NARAYANAN	KISHOR		NARAYANAN	B 22 OM SHIV CO OP HSG STY DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0000258	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
C	N	SIVAKUMAR	N		SIVAKUMAR	NO 11 VALLIAMMAL ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	0000259	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CAROLINE	D	SOUZA	D		SOUZA	FLAT 4 5 GARCIA APARTMENTS F 7 DIAS PEREIRA NAGAR NAIGAON W VASAI	INDIA	MAHARASHTRA	MUMBAI	401207	0000263	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
CHETAN	AVINASH	DATYE	AVINASH		DATYE	4 89 VIJAYNAGAR HSG SOC SWAMI NITYANAD ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHHEDA	RAJESH	SHANTILAL	RAJESH		SHANTILAL	7 C 503 ALICA NAGAR LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHIRAG	R	KATHRAMI	R		KATHRAMI	TYPE III B 334 OZAR TOWNSHIP NASIK	INDIA	MAHARASHTRA	PIMPALGAON	422207	0000283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CIJO	JOSEPH		JOSEPH		JOSEPH	C O JOSEPH J K PLEASANT PARK C504 LINK ROAD KACHPADA MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0000290	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DAKSHA	N	GORADIA	N		GORADIA	155 C MANGLAM JAIN SOCIETY SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0000296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
DAMARAJU	PHANI	SHANKAR	PHANI		SHANKAR	YOGESH 2 2 SHREE GANESH CHS SECTOR 28 NERUL W NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
DAMODAR	RATHA		RATHA		RATHA	53 PARUL CHS JANKI KUTIR JUHU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0000300	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
DEEP	TIWARI		TIWARI		TIWARI	A 8 101 SECTOR 7 SHANTI NAGAR MIRA ROAD E DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401107	0000303	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DEEPAK	MITTAL		MITTAL		MITTAL	D 3 14 C G S COLONY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DEEPAK	VASUDEO	OAK	VASUDEO		OAK	A 2 7 DOODH SAGAR C H S CIBA ROAD GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065	0000312	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
DHARMARAJU	V	SGADDE	V		SGADDE	103 14 A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000328	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DHARMESH	S	TANK	S		TANK	201 B MATRUCHHAYA VITHALBHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0000330	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DHIRAJ	JAIN		JAIN		JAIN	C O BHARAT TRADING CO CALTEX CHOWK KISHANGANJ BIHAR	INDIA	BIHAR	PURNEA	855107	0000331	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DHIREN	LAVJIBHAI	PANDAV	LAVJIBHAI		PANDAV	106 KRISHNA NAGAR DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000332	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DIMPLE	SAHI	SINGH	SAHI		SINGH	FLAT NO 3 BUILDING 27 SHERE PUNJAB SOCIETY ANDHERI E MUM	INDIA	MAHARASHTRA	MUMBAI	400093	0000340	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DNYANESH	VASUDEO	GHAN	VASUDEO		GHAN	4 SUYASH SHIVPRASAD SOCIETY GANESH MALA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0000347	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DRAUPADI	SOMANI		SOMANI		SOMANI	5TH FLOOR KAPOOR MAHAL MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0000348	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
FAISAL	MOHOMAD	KHAN	MOHOMAD		KHAN	FLAT NO 1 HUSSEINA MANSION OFF S G BURVE MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000356	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
FRANCIS	XAVIER	LOBO	XAVIER		LOBO	MANGAL CHARAN CHS EC 66 B 202 MANGAL DWAR EVERSHINE CITY VASAI EAST DIST THANE	INDIA	MAHARASHTRA	MUMBAI	401202	0000362	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
GADDAM	VENKAT	REDDY	VENKAT		REDDY	C O G DASHRATH REDDY FLAT NO 202 HIMA SAI ENCLAVE OPP ANDHRA YUVATHI MANDALI LANE BARKAT I	INDIA	ANDHRA PRADESH	HYDERABAD		0000366	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GANJIKUNTA	SHIRISHA	DEVI	SHIRISHA		DEVI	8 408 SWAYAM SEVAK STREET PRODDATUR CUDDAPAH DIST A P	INDIA	ANDHRA PRADESH	PRODATTUR	516360	0000371	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GEORGE	MATHEW		MATHEW		MATHEW	C O SAJAN CHACKO ROOM NO 101 II BUILDING RAM RAHIM PARK SAI NAGAR VASAI W THANE DIST MAHARA	INDIA	MAHARASHTRA	MUMBAI	401202	0000377	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GOKUL	GANGADHARAN		GANGADHARAN		GANGADHARAN	A 12 VIJETHA THAKURLI EAST THANE DISTRICT	INDIA	MAHARASHTRA	MUMBAI	421201	0000382	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GOLLAPALLI	IMMANUEL		IMMANUEL		IMMANUEL	A 204 USHA NAGAR COLONY BHANDUP W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	0000383	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HARSH	OBRAI		OBRAI		OBRAI	199 SANDESH VIHAR PITAM PURA NEW DELHI	INDIA	DELHI	DELHI	110034	0000395	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-Sep-2023
HARSHAD	AJIT	AGASHE	AJIT		AGASHE	PADMANABH PLOT NO 37 ANUPAM PARK SOCIETY KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	0000396	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HEMLATA	VINODKUMAR	ARYA	VINODKUMAR		ARYA	4 1 STATE BANK COLONY RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000403	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HITENDRA	MERCHANT		MERCHANT		MERCHANT	VISHNU VILLA 7B WORLI SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000408	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
J	BALAMURALI	KRISHNA	BALAMURALI		KRISHNA	B 203 VIJAY PARK MIRA ROAD EAST DIST THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	401107	0000418	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JAGANATHAN	MOHANA	KRISHNAN	MOHANA		KRISHNAN	63 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600112	0000423	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JAMI	SRINIVASA	RAO	SRINIVASA		RAO	18 196 AGRAHARAM SECOND STREET DOWLAISWARAM E G DIST A P	INDIA	ANDHRA PRADESH	DOWLISWARAM	533125	0000428	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
JATINDER	BIR	KAUR	BIR		KAUR	90 29A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110070	0000432	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
JOHN	MELVIN	ANTONY	MELVIN		ANTONY	D 304 VASANT SADHANA MAHAVIR NAGAR KANDIVILI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0000443	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JOSEPH	G	PRADEEP	G		PRADEEP	PLOT NO 49 HILL GARDENS ANCHERY P O TRICHUR 6 KERALA	INDIA	KERALA	TRICHUR	680006	0000445	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JOSHI	SHEKHAR	GHANASHAM	SHEKHAR		GHANASHAM	B K AVENUE S NO 87 10A FLAT NO A9 III FLOOR AZADWADI OPP PARANUPE SCHOOL KOTRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0000448	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JOSHI	VINAYAK	PANDURANG	VINAYAK		PANDURANG	1383 SHUKRAWAR PETH BRAHME WADA NEAR BADAMI HAUD PUNE	INDIA	MAHARASHTRA	PUNE	411002	0000449	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
JYOTI	HEGDE		HEGDE		HEGDE	A 405 HILL VIEW APARTMENTS L B S MARG VIKHROLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0000453	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
K	G	VIJAYAN	G		VIJAYAN	4 103 M H B VARTAK NAGAR P O JK GRAM THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000458	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
K	PARDHASARADHI		PARDHASARADHI		PARDHASARADHI	3A 310 NEW MHADA COLONEY NEAR POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000462	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
K	R	SREEPRIYAN	R		SREEPRIYAN	G 1 RAMS MARUTHI 24 MUTHALAMMAN KOIL STREET WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0000463	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
K	SATHISH		SATHISH		SATHISH	30 AMMAN NAGAR K K NAGAR P O TRICHY TAMIL NADU	INDIA	TAMIL NADU	TRICHY	620021	0000464	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
K	VENKAT	NARAYANREDDY	VENKAT		NARAYANREDDY	C O R JANARDHAN REDDY ROOM NO 79 PLOT 1 GATE 5 MALVANI COLONY MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000466	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KADARI	PRASAD	RAO	PRASAD		RAO	SUDDALA POST SULTANABAD TQ KARIMNAGAR DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	SUDDALA	505185	0000467	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KAMLAKAR	GANESH	MALEKAR	GANESH		MALEKAR	8B GANGLI VIHAR MOGUL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0000473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KANDULA	BHANU	MUKUND	BHANU		MUKUND	H NO 25 18 90 2 SAMPATH NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522004	0000475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KANIYATHU	JOHN	CHACKO	JOHN		CHACKO	`KANIYAHTU T C 2 3034 1 PLRA 55 PANACHAMOODU LANE PATTOM TRIVANDRUM	INDIA	KERALA	PATTOM	695004	0000476	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
KHAMBAT	RAJESH		RAJESH		RAJESH	501 502 JANIMAL TOWERS PLOT NO 42 SECTOR 17 VASHI NEW BOMBA	INDIA	MAHARASHTRA	MUMBAI	400703	0000488	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KODUKULLA	RAMASASTRY		RAMASASTRY		RAMASASTRY	B1 403 LOKUPVAN MAJIWADA THANE W	INDIA	MAHARASHTRA	MUMBAI	400601	0000496	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KODURI	VENKATA	RATNAKUMAR	VENKATA		RATNAKUMAR	H NO 12 10 587 43 1 SEETAPHAL MANDI SECUNDERABAD HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	500061	0000497	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KOLLENGRETH	SHASHIRAJ	SHRIDHAR	SHASHIRAJ		SHRIDHAR	B 3 VIDYALAXMI CO OP HSG SOC PLOT NO RH 39 MIDC NR MODEL COLLEGE DOMBIVALI E	INDIA	MAHARASHTRA	MUMBAI	421203	0000499	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KOMAL	DINESH	DUBEY	DINESH		DUBEY	601 B MAHINDRA VAIBHAV ASHA NAGAR THAKUR COMPLEX KANDIVILI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000500	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
KRISHNA	MURTHY	KAMARAJU	MURTHY		KAMARAJU	DATAMATICS LTD 38 39 SDF II SEEPZ ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0000502	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
LATHA	M	RAMAN	M		RAMAN	B 12 GOVINDHAM 2ND KOLDONGRI LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0000523	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
LAXMINARAIN	VISHINDAS	SHROFF	VISHINDAS		SHROFF	375 VIDYUT BLDG GIRGAUM SHANKER SHET RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0000526	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
LESLIE	JOHNNY	MALIEKAL	JOHNNY		MALIEKAL	21 AQSA APTS CEASOR ROAD AMBOLI ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000529	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
LINATA	SANJAY	GUND	SANJAY		GUND	B 8 3RD FLOOR SHRI YESHAWANT SOCIETY BR NATH PAI NAGAR 90 FEET ROAD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0000531	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
LINTO	M	KOLANCHERY	M		KOLANCHERY	H 542 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0000532	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
M	G	HITH	G		HITH	SANGAM C H S SECTOR 13 DUPLEX NO 3 PLOT 20 NEW PANVEL	INDIA	MAHARASHTRA	JASAI	410206	0000537	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MADHAVI	RAMESH	AMRUTKAR	RAMESH		AMRUTKAR	RH 4 RADHIKA ROW HOUSE ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000544	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAHALAKSHMI	C	IYER	C		IYER	B 1 2 RAJAT REKHA 14216 J P ROAD OPP 7 BUNGALOWS BUS DEPOT ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000550	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MAHENDRA	K	OJHA	K		OJHA	114 MEGH APTS MEGH MALHAR COMPLEX DINDOSHI GOREGAON E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0000551	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
MAHESH	CHANDRA	BAGRODIA	CHANDRA		BAGRODIA	B 2 15 PRITHVI APARTMENT ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000556	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
MAHESH	R	KHASGIWALA	R		KHASGIWALA	308 3 NAZARANA COMPOUND AMBICA BHAVAN SOCIETY BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000559	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAHESH	SHIVDAYAL	ARORA	SHIVDAYAL		ARORA	FLAT NO 704 BLDG NO 16 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400096	0000560	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
MAHESH	W	JOSHI	W		JOSHI	C O SMT M W JOSHI 10B 36 PIRAMAL NAGAR GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	0000563	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAKARAND	MADHUKAR	KRAMIT	MADHUKAR		KRAMIT	A 2 201 NIRMITI HORIZON D P ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	0000565	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MALLIKA	NATARAJAN		NATARAJAN		NATARAJAN	6 NIRAV VAKOLA CHSG S VAKOLA BRIDGE SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	0000569	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAMTHA	ETHIRAJ		ETHIRAJ		ETHIRAJ	T F 1 APARTMENT NO 5 PRIMROSE APARTMENTS KRISHNAPPA LAYOUT R M V II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0000571	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANISHA	D	AKHADE	D		AKHADE	20 SHEETAL GOVT QUARTER DR A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000588	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MATHEW	CHACKO		CHACKO		CHACKO	2 4 H4 PARADISE APARTMENT SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0000602	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MENON	SURESH	MADHAVAN	SURESH		MADHAVAN	102 GOKUL GARDEN COOP HSG SOC THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000617	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
MICHAEL	JOB		JOB		JOB	FLAT NO 601 BUILDING 4 B WING SAKI VIHAR COMPLEX SAKINAKA ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074	0000618	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MILAN	ASHOK	TRIVEDI	ASHOK		TRIVEDI	R NO 5 BEHIND LAXMINARAYAN TEMPLE JAMBHALI NAKA KHEMA LANE STN ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601	0000619	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MILIND	BALKRISHNA	JOG	BALKRISHNA		JOG	2B 58 YOGANAND SOCIETY VAZIRA NAKA L T ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0000621	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MITALI	S	KAMAT	S		KAMAT	18 SWETA C H S SARASWATI BAUG JOGESHWARI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0000629	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
MODAK	AMJAD	SHARFUDDIN	AMJAD		SHARFUDDIN	40 411 C MANISH NAGAR FOUR BANGALOWS J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000631	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MOHAMMAD	IQBAL		IQBAL		IQBAL	311 22 SECTOR 3 CGS QRTS KANE NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0000632	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
MOHIT	AERY		AERY		AERY	4D 702 RIMPLE ASHANAGAR KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000637	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MOHITKUMAR	RAMESHCHANDRA	DUBEY	RAMESHCHANDRA		DUBEY	G 33 AKBAR APARTMENT GAWADE NAGAR S N DUBEY RD RAWALPADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000638	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MONIKA	JOLLY		JOLLY		JOLLY	MARIEVILLE 1ST FLOOR EAST AVENUE SANTA CRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0000641	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MOOGA	USHA	VASUDEV	USHA		VASUDEV	3 79 REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA GUJARAT	INDIA	GUJARAT	BARODA	391320	0000642	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MOVVA	RAMAIAH		RAMAIAH		RAMAIAH	BALLIPARRU PEDAMADDALI PO PAMARRU MANDAL KRISHNA DT ANDRA PRADESH	INDIA	ANDHRA PRADESH	PEDAMADDALI	521390	0000645	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MRINALIKA	SINGH		SINGH		SINGH	B 8 INCOME TAX COLONY PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000646	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NADEEM	ZUBAIRUL	HASANSHAKEEL	ZUBAIRUL		HASANSHAKEEL	B 1 101 AL QUDS MILLAT NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000657	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NARENDER	KUMAR	KHOSLA	KUMAR		KHOSLA	DY GENERAL MANAGER TS IOCL GUJARAT REFINERY PO JAWAHARNAGA DT VADODARA	INDIA	GUJARAT	BARODA	391320	0000670	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NARENDRA	JAMNADAS	JHAVERI	JAMNADAS		JHAVERI	A 72 OCEAN GOLD TWIN TOWER LANE PRABHADEVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0000672	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
NAVIN	GOBIND	SHIVDASANI	GOBIND		SHIVDASANI	NEW LAXMI CHHAYA B 6 II FLOOR SUBWAY ROAD SANTA CRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	0000681	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NEELAM	B	UTTAMSINGH	B		UTTAMSINGH	E 1 SADHU HIRANAND CO OP HSG SOCIETY LOWER KHARODI MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0000682	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
NIMISHA	VAIDYA		VAIDYA		VAIDYA	302 C LAXMI RATAN CO OP HOUSING SOCI RATAN NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000700	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
P	P	DHANRAJ	P		DHANRAJ	52 SAIVIHAR SO NR CK PRACHAPATI SCHOOL PO TB SANITORIUM GOTRI BARODA	INDIA	GUJARAT	BARODA	390021	0000718	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PAGARKAR	RIAZ	EBRAHIM	RIAZ		EBRAHIM	25 SAIBABA APT NEW HALL RD KURLA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0000724	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PALEJWALA	RAJESH	S	RAJESH		S	ASGARALI COMPOUND B H VAKOLA MARKET SANTACRUZ E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0000725	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PALLAVI	PEDNEKAR		PEDNEKAR		PEDNEKAR	BIRCHSTRASSE 8 CH 5406 KUETIHOF SWITZERLAND	SWITZERLAND	NA	NA	645406	0000726	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
PALLAVI	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000727	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
PANKAJ	M	DOSHI	M		DOSHI	GROSVENOR HOUSE 4TH FLOOR PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000731	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
PANKAJ	YADAV		YADAV		YADAV	HOUSE NO 193 SECTOR 17 U E GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	0000733	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
POONAM	NAGESH	SALIAN	NAGESH		SALIAN	503 JATAN APT DATTA MANDIR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000746	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
POTE	PRAKASH	SHAMRAO	PRAKASH		SHAMRAO	BUILD NO A 4 FLAT NO 3A BALAGI KRUPA HSG SOC NEAR GANESH SOC SECTOR 28 NERUL NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI		0000747	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRADEEP	VOORE		VOORE		VOORE	3B 502 DHEERAJ ENCLAVE WESTERN EXPRESS HIGHWAY BORIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000755	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRADNYA	SANDEEP	ADWANKAR	SANDEEP		ADWANKAR	A 7 GANESH KRUPA RHB ROAD MULUND W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000757	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRAKASH	GOPALKRISHNA	NAIK	GOPALKRISHNA		NAIK	BRAHMAND PH 1 CO OP HSG SOC LTD 6 103 AZAD NAGAR GHODBUNDER RD THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000765	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
PRAMOD	PATIL		PATIL		PATIL	C 21 VRINDAWAN TAMBENAGAR S N RD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000772	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRASAD	V	RAMAKRISHNA	V		RAMAKRISHNA	D6 72 GREEN FIELDS OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0000776	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PRASENJIT	SEN		SEN		SEN	B 1002 ETERNIA HIRANANDANI GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0000777	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
PRASHANT	SHARMA		SHARMA		SHARMA	39 467 SHELL COLONY SAHAKAR NAGAR I SHELL COLONY CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	0000780	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRATAP	KUMAR	MS	KUMAR		MS	D 301 KANISHK GREAT EASTERN LINKS RAM MANDIR ROAD GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000782	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
PRATIMA	VIVEK	HATODE	VIVEK		HATODE	3 12A TRIUNE COOP HSG SOC LTD YAGNIK NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0000787	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PREETI	ADHVARYU		ADHVARYU		ADHVARYU	C 104 SOMAN NAGAR GODDEV BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	MUMBAI	401105	0000790	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PREETI	GUPTA		GUPTA		GUPTA	II A 133 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0000791	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRERANA	SAHAI		SAHAI		SAHAI	S 8 415A MAQBOOL ALAM ROAD NEAR DISTRICT JAIL VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	0000796	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
PRITI	C	GAMOT	C		GAMOT	1 HEMCHHAYA APPTS KASTURBA ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0000799	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PROSENJIT	GUPTA		GUPTA		GUPTA	FLAT 102 HDFC HOUSE DR RKSHIRODKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0000805	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PULIVARTHY	VENKATA	MURALIKRISHNA	VENKATA		MURALIKRISHNA	11 40 SHANTI NAGAR PATANCHERU MEDAK DISTRICT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	HYDERABAD	502319	0000806	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PUSHKAR	VISHWANATH	OGALE	VISHWANATH		OGALE	FLAT 5 6 GHAGARE RESIDENCY 105 30 ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0000809	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
R	SETHUMADHAVAN		SETHUMADHAVAN		SETHUMADHAVAN	A 13 KARTIK SADAN VEER SAVARKAR MARG DOMBIVLI EAST THANE DIST MAHARASHTRA DOMBIVALI	INDIA	MAHARASHTRA	MUMBAI	421201	0000813	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-Sep-2023
RABI	PRADHAN		PRADHAN		PRADHAN	C O Y P RAO E 615 MAYUR VIHAR II NEW DELHI	INDIA	DELHI	DELHI	110057	0000817	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
RACHNA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	BG 3 LAW APARTMENTS KARKARDOOMA DELHI	INDIA	DELHI	DELHI	110092	0000819	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RADHA	BASKAR		BASKAR		BASKAR	C O SANDEEP NATRAJAN 35 SABARIGIRI ANUSHAKTI NAGAR V N PURAV MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094	0000820	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAGHURAM	SITARAM		SITARAM		SITARAM	8 108 DEVINIVAS SION WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400022	0000824	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RAHUL	MANIKRAO	LOKHANDE	MANIKRAO		LOKHANDE	PETHPURA MORSHI DIST AMRAVATI MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	444905	0000828	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAJEEV	ARORA		ARORA		ARORA	704 BLDG NO 27 PLOT H 44 MHADA COMPLEX OSHIWARA ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400053	0000837	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RAJENDRA	CHETAN	DADLANI	CHETAN		DADLANI	A1 19 KAMLESH SOCIETY KOPRI COLONY THANE EAST MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400603	0000843	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAJESH	JAMES	MICHAEL	JAMES		MICHAEL	17 222 KUSUMAVILAS ASHRAM NAGAR PERUMBAVOOR P O EKM DIST KERALA	INDIA	KERALA	PERUMBAVOOR	683542	0000850	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAJESH	KHASGIWALA		KHASGIWALA		KHASGIWALA	308 3 NAZARANA COMPOUND AMBIKA BHAWAN BHIWANDI DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421302	0000852	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
RAJESH	KUMAR	SINGH	KUMAR		SINGH	C O MRS PREMA SINGH E 1 ABHIYANTA NAGAR SOUTH OF AASHIYANA NAGAR PATNA	INDIA	BIHAR	PATNA	800025	0000853	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAJU	SURESH		SURESH		SURESH	C 61 ALAKNANDA S N DUBEY ROAD RAWAL PADA DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0000862	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAKESH	CHANDRA	GOYAL	CHANDRA		GOYAL	4C 1905 WHISPERING PALMS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0000863	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
RAKHEE	MANJREKAR		MANJREKAR		MANJREKAR	32 B404 MANISH NAGAR FOUR BUNGALOWS J P ROAD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000864	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAMA	K	DAHANUKAR	K		DAHANUKAR	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000865	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RANJIT	SINGH		SINGH		SINGH	4 GURU NANAK SOCIETY RAMBAUG LANE NO 4 KALYAN W DIST THANE	INDIA	MAHARASHTRA	MUMBAI	421301	0000875	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RATHINARAJ	NADAR		NADAR		NADAR	46 KESHAV BUILDING OPP OSHIWARA BUS DEPO GOREGAON W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0000881	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAVI	NARAIN		NARAIN		NARAIN	HITACHI INDIA HINDUSTAN TIMES HOUSE 10TH FL 18 20 K G MARG N DELHI	INDIA	DELHI	DELHI	110001	0000884	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
REJI	MATHEW		MATHEW		MATHEW	A 16 503 HARSH UNIQUE SHANTI PARK MIRA ROAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	401107	0000893	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
RICHA	DWIVEDI		DWIVEDI		DWIVEDI	959 SECTOR 15 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD		0000898	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RICHARD	FERNANDES		FERNANDES		FERNANDES	LT 6 14 VIJAY NAGAR MAROL MAROSHI ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0000899	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ROHAN	DHUME		DHUME		DHUME	SHIVAM OPP K T C BUS STAND ASSONORA BARDEZ GOA	INDIA	MAHARASHTRA	PORVORIM	403503	0000906	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RUPINDER	KAUR	SANDHU	KAUR		SANDHU	F8 2 SECTOR 5 C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400614	0000918	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
S	LAKSHMI	NARASIMHAN	LAKSHMI		NARASIMHAN	SURABHI CO OP HOUSING SOCIETY PLOT NO 11 HOUSE NO 3 SECTOR 21 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400706	0000920	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SACHIN	GANPATI	KULKARNI	GANPATI		KULKARNI	DEVDAYA NAGAR PHASE II SOCY BLDG NO 17 ROOM NO 104 POKHARAN ROAD NO 1 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0000927	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SACHIN	NARHARRAO	DEV	NARHARRAO		DEV	C O S V CHAPALGAONKAR 2 202 PHASE 1 BRAHMAND COMPLEX AZAD NAGAR THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0000928	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SAGAR	SUBHASH	SULE	SUBHASH		SULE	ROOPALI VILE PARLE CO OP HSG SOC LTD BLOCK NO 13 ANANT WAMAN VARTAK MARG VILE PARLE EAST M	INDIA	MAHARASHTRA	MUMBAI	400057	0000931	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SAJITHA	THOMAS		THOMAS		THOMAS	N 5 1 JAI AVADHPURI BANGUR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400090	0000940	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SAMEER	KHAN		KHAN		KHAN	C 102 BENHUR LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0000946	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SAMEER	MANIKRAO	NIGADE	MANIKRAO		NIGADE	PLOT NO 8 CHITTVIHARI HOUSING SOCIET NEAR ANANT NAGAR DHANAKWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0000947	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SANDEEP	VASANTRAO	YALGI	VASANTRAO		YALGI	A 14 UPADHYAY APARTMENTS NEAR L I C COLONY BORIVLI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0000959	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SANJAY	BAGARIA		BAGARIA		BAGARIA	B4 GWALIOR HOUSE 37 RAJPUR ROAD DELHI	INDIA	DELHI	DELHI	110054	0000964	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
SANJAY	KALLA		KALLA		KALLA	604 ASHOKA PALACE SOCIETY JITENDRA ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0000967	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SANJAY	VASANT	MAMGHADI	VASANT		MAMGHADI	ODHAV NAGAR ZEP SOCIETY FLAT NO 1 BORIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0000973	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANJEET	BANERJI		BANERJI		BANERJI	H2 Q 2 PARADISE CO OP HSG SOCIETY SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400703	0000974	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-Sep-2023
SARANG	VIVEK	CHIPALKATTI	VIVEK		CHIPALKATTI	B 1 3 NEW FRIENDS SOCIETY PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0000986	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SARLU	B	CHANDIRAMANI	B		CHANDIRAMANI	KISHINCHAND CHELLARAM LAW COLLEGE DINSHAWATCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	0000989	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
SENTHIL	KUMARAN	SINGARAVELAN	KUMARAN		SINGARAVELAN	502 SYDNEY Y 9 SHASTRI NAGAR ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001003	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SESHA	SAI	CHINTALAPATI	SAI		CHINTALAPATI	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001004	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHABU	FRANCIS		FRANCIS		FRANCIS	KANJIRATHINGAL HOUSE P O VENKITANGU TRICHUR DT KERALA	INDIA	KERALA	ENAMAKKAL B.O	680510	0001005	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHAILA	OLIVIA	PAIS	OLIVIA		PAIS	10 LADHANI HOUSE PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0001009	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHAMPA	NATH		NATH		NATH	GITANJALI OFF 17TH ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	0001016	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SHANKER	HINA	DEV	HINA		DEV	11 RUGHNATH NARSHI COMPOUND MAHATMA GANDHI CROSS ROAD NO 4 KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0001017	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHARATH	PADMALOCHANAN		PADMALOCHANAN		PADMALOCHANAN	B 202 POOJA BUILDING OPP I I T MAINGATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001027	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHEETAL	DASHARATH	SHELAR	DASHARATH		SHELAR	D 3 NEW PREM VASUNDHARA CHS MAHAKALI CAVES ROAD NR HOME FOR THE AGED ANDHERI MUMABI	INDIA	MAHARASHTRA	MUMBAI	400093	0001033	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHIRKE	SHAILESH	RAGHUNATH	SHAILESH		RAGHUNATH	A 402 OM SHIVDARSHAN DATAR COLONY BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0001041	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHRINIVAS	SHRIDHAR	KARANDIKAR	SHRIDHAR		KARANDIKAR	C 19 NEW BALGOVIND SOCIETY MANORAMA NAGARKAR ROAD OPP BADAL STARCITY CINEMA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0001051	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHRUTI	CHANDRA		CHANDRA		CHANDRA	C O DR H C SRIVASTAVA INTERNATIONAL INSTITUTE FOR POPULATI SCIENCES DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	0001053	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHYLA	KUMAR	THADIKAMALA	KUMAR		THADIKAMALA	3A 309 MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001059	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SIDDHARTH	RAMESH	KEJRIWAL	RAMESH		KEJRIWAL	15 SHAH INDUSTRIAL ESTATE OFF VEERA DESAI RD ANDHERI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0001060	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
SNEHA	K	CHITALE	K		CHITALE	PLOT NO 13 LAXMI NARAYAN LANE L R BUILDING 2ND FLOOR MATUNGA CENTRAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0001071	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SONALI	RAJANINATH	ADHIKARI	RAJANINATH		ADHIKARI	6 A OM VASUDEV SOCIETY DEVIDAS ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0001078	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SONIA	SODHI		SODHI		SODHI	137 MEDHA APPARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0001079	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SRIRAMADASU	VENKATARAMANA	RAO	VENKATARAMANA		RAO	B 501 GOKUL VIEW THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001084	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
SRIRAMAN	V	V	V		V	NO 8 SWAMINATHAN ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033	0001085	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
SUBHASH	GARIKAPATI		GARIKAPATI		GARIKAPATI	103 14A NEW MHADA COLONY POONAM NAGAR ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001089	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUBRAHMANYA	SHARMA	ACHYUTUNI	SHARMA		ACHYUTUNI	B 1 AISHWARYA APARTMENTS OPP I I T MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001094	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUDHA	BALASUNDARAM		BALASUNDARAM		BALASUNDARAM	102 CONCORDA 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	GUJARAT	BARODA	390007	0001099	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUDHIR	PAI		PAI		PAI	FLAT 211 PALLAVA TERRACE 17TH NORTH MAIN ROAD OPP YEDIYUR LAKE JAYANAGAR 6TH BLOCK BANGA	INDIA	KARNATAKA	BANGALORE	560082	0001106	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SUJATA	VIDYADHAR	MALEKAR	VIDYADHAR		MALEKAR	102 JODIA MANSION G K MARG LOWER PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	0001112	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
SUJATHA	PATEL		PATEL		PATEL	72 HYACINTH GLENDALE SMT GLADYS ALVARES MARG THANE	INDIA	MAHARASHTRA	MUMBAI	400601	0001114	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SUJIT	KUMAR		KUMAR		KUMAR	221 ROAD NO 4 BIRSANAGAR HATIA POST RANCHI BIHAR	INDIA	BIHAR	RANCHI	834003	0001115	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUNIL	BINDUMADHAV	TALEGAON	BINDUMADHAV		TALEGAON	5 1 TIRUPATI KRUPA APTS OFF EKSAR ROAD BORIVILI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0001135	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	137.50	19-Sep-2023
SUNIL	KUMAR	KUTTIYIL	KUMAR		KUTTIYIL	KUTTIYIL HOUSE WEST NADA KODUNGALLUR P O TRICHUR DT KERALA	INDIA	KERALA	KODUNGALLUR	680664	0001138	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUPRIYA	NINAD	MAHAJAN	NINAD		MAHAJAN	3 SENAPATI BAPAT SOCIETY BEHIND VIDYA SAHAKARI BANK SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0001151	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	ROCK VIEW APTS PLOT 10 BLDG 5 FLAT 6 BHAVANI NAGAR MAROL BO	INDIA	MAHARASHTRA	MUMBAI	400059	0001157	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TAK	VIJAY	KUMAR	VIJAY		KUMAR	144 GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001172	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TEJASHREE	D	SHETTY	D		SHETTY	GOKUL VIHAR I F 101 THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001180	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
THASLEEM	FARZANA	KHAN	FARZANA		KHAN	PLOT NO 1581 J BLOCK 69 A ANNANAGAR WEST THIRUMANGLAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0001182	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
THOMAS	P	J	P		J	PLOT NO 35 FLAT NO 4 WOODSTOCK SHERE PUNJAB ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001183	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
THOTA	VISHNU	MURTHY	VISHNU		MURTHY	VEERAVARAM P O KIRLAMPUDI VIA E G DIST A P	INDIA	ANDHRA PRADESH	VEERA VARAM	533485	0001184	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
TUSHAR	GOVIND	JOSHI	GOVIND		JOSHI	BRAHMAND HSG COMPLEX PHASE V BLDG 3 FLAT 703 AZADNAGAR KOLSHET THANE W	INDIA	MAHARASHTRA	MUMBAI	400607	0001191	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
TUSHAR	RAMNATH	SATPUTE	RAMNATH		SATPUTE	2 3 SAHAJIVAN CHS BARVE NAGAR GHATKOPAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400084	0001193	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
UJJWAL	VITHAL	RAUT	VITHAL		RAUT	B 5 5 AZAD NAGAR WADALA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	0001199	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
UMA	K	DAHANUKAR	K		DAHANUKAR	SHREE SADAN 4A ML DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0001202	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
UMA	VIDYA		VIDYA		VIDYA	D I 74 SATYA MARG CHANAKYAPURI NEW DELHI	INDIA	DELHI	DELHI	110021	0001203	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
UPPARCHINTA	V	KISHOREHARIGOPAL	V		KISHOREHARIGOPAL	B1 AISHWARYA APTS OPP IIT MAIN GATE POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001205	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
UTTARA	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	B 11 104 SARAF CHAUDHARY NAGAR THAKUR COMPLEX KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001218	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
V	THIYAGARAJAN		THIYAGARAJAN		THIYAGARAJAN	77 SECTOR 28 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201303	0001222	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
V	VIJAYA	KUMAR	VIJAYA		KUMAR	D6 71 GREEN FIELD OFF MAHAKALI CAVES RD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0001223	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VAMSI	KRISHNA	REDDYKONDURU	KRISHNA		REDDYKONDURU	A 103 BLDG NO 2 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001225	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VEERABRAHMA	CHARY	BANALA	CHARY		BANALA	7 3 129 N NEW DWARAKA NAGAR COLONY NEAR BY PASS ROAD KHANAPUR H KHAMMAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	KHAMMAM		0001234	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VEERESHA	TULAHALLI	SHETTARU	TULAHALLI		SHETTARU	NO 630 11TH MAIN IST BLOCK IIIRD STAGE BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0001235	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VELICHATI	SATYANANDAM		SATYANANDAM		SATYANANDAM	G 504 JALVAYU VIHAR POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0001236	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
VENKATA	RAMANA	RAOJ	RAMANA		RAOJ	401 B26 POLICE QUARTERS THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001237	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIDYA	VIJAY	HAGAVANE	VIJAY		HAGAVANE	A 304 BLDG NO 1 KUKREJA COMPLEX BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0001244	00000000-00000000-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
VIJAY	V	KANETKAR	V		KANETKAR	K 202 KALPITA ENCLAVE SAHAR ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0001257	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIJAYALAKSHMI	VASU		VASU		VASU	602 A WING SUNBEAM RAHEJA VIHAR POWAI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400072	0001260	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
VIKAS	KUMAR		KUMAR		KUMAR	NO C 404 NATIONAL AVENUE AKURLI ROAD KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001262	00000000-00000000-3985000100424675	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VINITA	AGARWAL		AGARWAL		AGARWAL	2767 CHARTER BLUD APT 102 TROY MI USA	UNITED STATES OF AMERICA	NA	NA		0001277	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VINITHA	JACOB		JACOB		JACOB	A 14 SYMPHONY CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0001278	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VINOD	DATTATRAY	MAHAJAN	DATTATRAY		MAHAJAN	SARTHAK NEAR MAHESHWAR HOS SOC K J MEHETA HIGH SCHOOL ROAD NASIK ROAD CAMP	INDIA	MAHARASHTRA	NASIK	422102	0001279	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VINOD	GUPTA		GUPTA		GUPTA	93B GH 10 SUNDER APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110087	0001280	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VINOD	KUMAR	VELLAT	KUMAR		VELLAT	20 JANPATH NEW DELHI	INDIA	DELHI	DELHI	110001	0001283	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIRGAONKAR	PRASHANT	PREMDAS	PRASHANT		PREMDAS	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001295	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIRGAONKAR	SWATI	PRASHANT	SWATI		PRASHANT	B2 601 LOK UPVAN POKHRAN ROAD NO 2 THANE W	INDIA	MAHARASHTRA	MUMBAI	400606	0001296	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VISHAL	T	RANE	T		RANE	BLOCK NO 15 MEGHNINAD CO OP HSG SOC OPP WATER SUPPLY OFFICE BELWALI BADLAPUR AMBARNATH	INDIA	MAHARASHTRA	MUMBAI	421503	0001297	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VISHNU	PRIYADARSHAN		PRIYADARSHAN		PRIYADARSHAN	DATAMATICS LTD UNIT 117 120 SDF IV SEEPZ ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400096	0001299	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VIVEK	VINAY	KAMAT	VINAY		KAMAT	23 1764 DURVANK OLD MHB COLONY GORAI ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400091	0001306	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
WILFRED	MIRANDA		MIRANDA		MIRANDA	PALAJE HOUSE KASHIPATNA POST VIA SHIRTHADY MANGALORE DT KARNATAKA STATE	INDIA	KARNATAKA	SHIRADY	574236	0001307	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
Y	REDDY	NAIDU	REDDY		NAIDU	GO 2 CENTRAL PARK 2 APTS NATURE CURE HOSPITAL ROAD BALKAMPET HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500016	0001309	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
YASH	BHATNAGAR		BHATNAGAR		BHATNAGAR	C 25 JAWAHAR COLONY KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	0001310	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHANTABEN	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	204 ATHITHI ANNEXE 1 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0001323	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GRISHMA	VINOD	DESAI	VINOD		DESAI	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001326	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
MEERA	VINOD	DESAI	VINOD		DESAI	7 INDIAN MERCANTILE MANSION MADAM CAMA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0001327	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JAIKRISHNAN	METHIL		METHIL		METHIL	19 104 SANSKRUTI ASHA NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001399	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
SUNIL	DIXIT		DIXIT		DIXIT	DATAMATICS FINANCIAL SERVICES LIMITE PLOT NO B 5 AND 6 PART B CROSS LANE MIDC ANDHERI EAST MU	INDIA	MAHARASHTRA	MUMBAI	400093	0001407	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2437.50	19-Sep-2023
CHIVUKULA	RAVISHANKAR		RAVISHANKAR		RAVISHANKAR	A 702 SANKALP 2 PIMPRI PADA FILM CITY ROAD MALAD E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0001409	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MEGHA	E	KADAM	E		KADAM	EVERSHINE MILLENIUM PARADISE EMP 3 301 THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0001412	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SURESH	ANTHONEY		ANTHONEY		ANTHONEY	RH 17 CUSTOMS COLONY MILITARY RD MAROL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0001426	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
SUSHIL	JAIN		JAIN		JAIN	P 3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	0001438	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
VIPUL	GOVIL		GOVIL		GOVIL	F 100 PHASE 1 ASHOK VIHAR NEW DELHI DELHI	INDIA	DELHI	DELHI	110052	0001473	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
PRECIOUS	SECURITIES	PVTLTD	SECURITIES		PVTLTD	338 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0001475	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
RENUKA	BACHU		BACHU		BACHU	PLOT NO 1 AND 2 FLAT NO 112 SREE RESIDENCY LOTH KUNTA SECUNDERABAD AP	INDIA	ANDHRA PRADESH	HYDERABAD	500015	0002023	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MR	SANJEET	BANERJI	SANJEET		BANERJI	42 62 PARADISE CHS SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400705	0010008	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.50	19-Sep-2023
MR	BRAIN	LOBO	BRAIN		LOBO	HEARTEASE 41 LADY JAMSHEDJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010010	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.50	19-Sep-2023
MR	SRIRAMADASU	RAO	SRIRAMADASU		RAO	B 406 PRINCETON HIRANANDANI ESTATE THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010014	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-Sep-2023
MR	MANOJ	CONTRACTOR	MANOJ		CONTRACTOR	6 A 503 SPRING LEAF LOKHANDWALA TOWNSHIP B H CENTRIUM SHOPPING CENTRE KANDIVALI EAST MUMB	INDIA	MAHARASHTRA	MUMBAI	400101	0010017	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	19-Sep-2023
MS	MONA	MAHAJAN	MONA		MAHAJAN	C 13 INDRASUBH SCHOOL LANE FOUR BUNGALOWS ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400053	0010018	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	170.00	19-Sep-2023
MR	JACOB	OOMMEN	JACOB		OOMMEN	B 205 PRINCETON HIRANANDANI ESTATE THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010020	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.25	19-Sep-2023
MR	RAJENDRA	SINGH	RAJENDRA		SINGH	A 16 KARNATAK CO OP HOUSING SOCIETY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0010021	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-Sep-2023
MR	AMITKUMAR	CHAKRABORTY	AMITKUMAR		CHAKRABORTY	A 1004 KINSTON H GARDENS POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0010025	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.25	19-Sep-2023
MR	ULHAS	KULKARNI	ULHAS		KULKARNI	FLAT 1303 A APOLLO HIRANANDANI ESTATE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400607	0010026	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	19-Sep-2023
MR	CHOUDHARI	PRASHANTVINOD	CHOUDHARI		PRASHANTVINOD	G 73 N 4 CID CO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD		0010027	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.25	19-Sep-2023
MR	RAMNATH	KRISHNAN	RAMNATH		KRISHNAN	A 4 SWATI SRISHTI COMPLEX SECTOR 5 MIRA ROAD EAST THANE	INDIA	MAHARASHTRA	MUMBAI	401104	0010031	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	151.25	19-Sep-2023
MR	V	THYAGARAJAN	V		THYAGARAJAN	A 30 PALM LEGENDS ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641016	0010034	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	907.50	19-Sep-2023
PRASHANT	SAWANT		SAWANT		SAWANT	C4 202 RUTU ESTATE PATLIPADA GHODHUNDER ROAD THANE	INDIA	MAHARASHTRA	MUMBAI	400607	0010036	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.75	19-Sep-2023
R	ASHOK	KUMAR	ASHOK		KUMAR	701 BAHAR DOORDARSHAN EMPLOYEES CHS MAHAKALI CAVES ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093	0010040	00000000-00000000-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	113.25	19-Sep-2023
TAPAS	VYAS		VYAS		VYAS	JN4 5 8 SECTOR 10 VASHI	INDIA	MADHYA PRADESH	VIDISHA	464001		12010600-00138931-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
PRAG	BHOLEY	SINGH	BHOLEY		SINGH	3 A GEET GANGA SOCIETY VEER SAVARKAR ROAD DOMBIVLI E THANE	INDIA	MAHARASHTRA	MUMBAI	421201		12010600-00138946-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
AKSHAY	DINRAJ	HEGDE	DINRAJ		HEGDE	C 15 HILL PARK APTS NEAR OLD POLICE STN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12010600-00138950-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
HEMANT	KUMAR	GARG	KUMAR		GARG	127 B VIDYA NAGAR BEHIND SAPNA SANGEETA THEATRE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010600-00138965-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1750.00	19-Sep-2023
ABHAY	KUMAR		KUMAR		KUMAR	5 A 5TH FLR OM APT NR JAI PRAKASH NGR BUTY RD BARIAU JHARKHAND	INDIA	BIHAR	DALTONGANJ	834001		12010600-00232041-3788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2023
MINAXIBEN	NATVARLAL	GANDHI	NATVARLAL		GANDHI	1097 VEJALPUR BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12010600-00299580-10764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIKASH	KUMAR	AGARWAL	KUMAR		AGARWAL	SRI KUNJ A 2 CHANDRA VIHAR COLONY DHAIYA ROAD DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00435817-172010100056470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RANJEET	GUPTA		GUPTA		GUPTA	DURGASTHAN PURANA BAZAR DHANBAD	INDIA	BIHAR	DHANBAD	826001		12010600-00550642-74502200015776	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANOJ	KUMAR	AGARWAL	KUMAR		AGARWAL	STATION ROAD BHAGA DHANBAD JHARIA	INDIA	BIHAR	BHAGA	828301		12010600-00580633-016038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	19-Sep-2023
MADHUKAR	DAVID	SONAWANE	DAVID		SONAWANE	254 ST MONICA COMPOUND SAVEDI ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12010600-00952998-5458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ANUP	KUMAR	MANDAL	KUMAR		MANDAL	VILLA SHAHARJORI G T ROAD BARWADA DHANBAD	INDIA	BIHAR	GOBINDPUR	828109		12010600-01173026-9466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
TUSHAR	KAMLAKAR	TAJANE	KAMLAKAR		TAJANE	13 JAYANAND COMPLEX 569 A NARAYAN PETH NEAR KESARIWADA PUNE	INDIA	MAHARASHTRA	PUNE	411030		12010600-01476604-037010100695763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
UDAI	LAL	SALVI	LAL		SALVI	2 B FATEH SAGAR HILTOP ROAD NEAR SURYA KIRAN COMPLEX AMBAVGARH UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00136123-3566000310004077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIJAY	LAXMI	DUGGAR	LAXMI		DUGGAR	D 164 A DHARAM NARAYAN JI KA HATTA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12010900-00064525-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
U	SUDHIR	KAMATH	SUDHIR		KAMATH	G K ENTERPRISES MAIN ROAD MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576118		12010900-00067642-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
JAYASHRI	R	RAO	R		RAO	C O B RAMCHANDRA RAO DEVELOPMENT OFFICER LIC OF INDIA SAGAR	INDIA	KARNATAKA	GANDHI NAGAR SAGAR	577401		12010900-00102659-01001314	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
A	S	AHAMEDASHRAFF	S		AHAMEDASHRAFF	45 VENKATA STREET BROADWAY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		12010900-00181227-611601113417	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KAWLU	GANPATRAO	WANKHEDE	GANPATRAO		WANKHEDE	B 25 SAMTA COLONEY NEW KAILASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12010900-00217873-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KANAK	SARAF		SARAF		SARAF	336 CANAL STREET SATYAM APPARTMENT SRIBHUMI KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700048		12010900-00222784-974608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
REKHABEN	ARUNBHAI	PANDEY	ARUNBHAI		PANDEY	107 PRITHRI PLAZA GHOGHA CIRCLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12010900-00321952-8420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
HARSHADBHAI	NARANBHAI	KOTIYA	NARANBHAI		KOTIYA	HARSHAD KRUPA AMBAJI TEMPLE ROAD NEAR SWADHAYAY HALL VERAVAL	INDIA	GUJARAT	VERAVAL	362266		12010900-00375673-5020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PAVITRA	KAPOOR		KAPOOR		KAPOOR	B 66 NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		12010900-00381290-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
PARAMANAND	ARORA		ARORA		ARORA	C O SHRI NATH AGENCIES OPP POST OFFICE MAKARANA MOHALLA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002		12010900-00393684-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
SATYA	KUMAR	THOPELLA	KUMAR		THOPELLA	49 3 C BLOCK SUBBALAKSHMI AP BEEMA SENA GARDEN STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004		12010900-00456203-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NAGAMALLESWARI	REKHAPALLI		REKHAPALLI		REKHAPALLI	D NO 23 34 1 FF 2 PONNADA RAMARAO TOWERS MANEPALLI VARI STREET LAKSHMI NAGAR SATYANARAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		12010900-00532360-17567	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KHUSHALI	BHARATBHAI	RAGHVANI	BHARATBHAI		RAGHVANI	76 KALYAN NAGAR NEW JUNTION ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		12010900-00607461-01190009640	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
RAJENDRA	KUMAR	GADIA	KUMAR		GADIA	134 CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12010900-00691622-326502010009839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SURESH	S	KINI	S		KINI	NARAYAN NILAYAM KODICAL ROAD ASHOKNAGAR POST MANGALORE	INDIA	KARNATAKA	MANGALORE	575006		12010900-00726411-2800012334	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
KARUPPASAMY	G		G		G	10 2 KALIKAYA NAYANAR STREET RAJAKUDIERUPPAN PALAYAMKOTTAI PALAYAMKOTTAI	INDIA	TAMIL NADU	PALAYAMKOTTAI	627002		12010900-01448204-16256	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
OMKARNATH	SHRIKRISHNASINHA	DESAI	SHRIKRISHNASINHA		DESAI	247 NASITPARA DIS TANKARA TANKARA	INDIA	GUJARAT	MORVI	363641		12010900-02157091-66002936060	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUJATA	PRATAP	WAGH	PRATAP		WAGH	WAGH BUNGLOW B H WAITERNERY HOSPITAL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422002		12010907-00024653-2692	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MEENA	HEMANT	PADIA	HEMANT		PADIA	ANAND NURSING HOME MIRAJ SANGLI ROAD MIRAJ	INDIA	MAHARASHTRA	PANAJI	416410		12010919-00035552-62281196760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATYAJEET	SHIVAJIRAO	DAREKAR	SHIVAJIRAO		DAREKAR	KOLI PLOT 29 1 BHAGYASHEEL NR PUPIT COLLEGE A P KAVALAPUR TAL MIRAJ DIST SANGALI MIRAJ	INDIA	MAHARASHTRA	PANAJI	416306		12010919-00035801-937	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HARE	RAM	ROY	RAM		ROY	FRIENDS TRAVELS NEW ROAD KULTI P O KULTI BURDWAN	INDIA	WEST BENGAL	BURDWAN	713343		12010926-00031046-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SARV	DEO	RAI	DEO		RAI	SEC 4 D QR NO 2102 BOKARO STEEL CITY BOKARO STEEL CITY	INDIA	BIHAR	DHANBAD	827004		12010926-00033968-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
DEBRAJ	GHOSH		GHOSH		GHOSH	BHATACHARYA PARA SURI PO SURI DIST BIRBHUM SURI	INDIA	WEST BENGAL	KOLKATA	731101		12010926-00046897-7476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUBHASIS	ROY		ROY		ROY	C O SHYAMAL KUMAR ROY AMDANGA RANGAMATIA EAST PO RAPNARAYANPUR BAZAR RAPNARAYANPUR	INDIA	WEST BENGAL	BURDWAN	713364		12010926-00055477-01190019249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	19-Sep-2023
SHYAM	SUNDER	TULSIYAN	SUNDER		TULSIYAN	KERKEND BAZAR GALLA PATTI KUSUNDA DHANBAD	INDIA	BIHAR	DHANBAD	828116		12010926-00091387-10279009228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BALESHWAR	PRASAD		PRASAD		PRASAD	VILL BONGA P O BARIYATH AT ICHAK DIST HAZARIBAG HAZARIBAG	INDIA	BIHAR	HAZARIBAGH	825402		12010926-00093916-23504	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	19-Sep-2023
CHANGO	KEWLANI		KEWLANI		KEWLANI	6 KA 9 4TH PULIA CHOPASNI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342008		12012101-00031895-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
BISHAKHA	TRIPATHI		TRIPATHI		TRIPATHI	A 25 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12012101-00107854-016701545794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUSHILA	DEVI	BHANSALI	DEVI		BHANSALI	C O TEJMAL BHANSALI NEAR TERAPANTH BHAWAN DUGAR BHAWAN BHINASAR BIKANER	INDIA	RAJASTHAN	BARMER	334001		12012101-00202540-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DHANESHWARI	GEHLOT		GEHLOT		GEHLOT	JAGADMBA BHAWAN ROOPAWATO KA BAS SOORSAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342024		12012101-00225021-1421050041492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	17.50	19-Sep-2023
AVINASH	GALINDE		GALINDE		GALINDE	74 A C 5 PRINTON HSG NEXT TO SUNSHINE COURT KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006		12013200-00183000-00501005261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
S	ARUMUGAM		ARUMUGAM		ARUMUGAM	26 BHARATHI DASAN STREET E B COLONY WEST ERODE	INDIA	TAMIL NADU	ERODE	638011		12013200-00222805-118010100040150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JYOTIBEN	DIPAKKUMAR	PATEL	DIPAKKUMAR		PATEL	C O DIPAK N PATEL AT PO SAJOD TA ANKLESHWAR DT BHARUCH DT BHARUCH	INDIA	GUJARAT	SAJOD	393020		12013200-00247182-3841300000500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SARITA	MAHENDRASINGH	SHEKHAWAT	MAHENDRASINGH		SHEKHAWAT	A 8 BHUNESHWARI SOCIETY SHASTRI ROAD BARDOLI	INDIA	GUJARAT	BARDOLI	394601		12013200-00573420-30095651630	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
JITENDRA	SINGH	CHANDEL	SINGH		CHANDEL	148 3 GOPAL COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		12017000-00035960-010752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VARSHA	UMESHCHANDRA	DHOOT	UMESHCHANDRA		DHOOT	NEW MONDA INFRONT OF WELL NANDED	INDIA	MAHARASHTRA	NANDED	431602		12017700-00003110-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BASANT	RANDER		RANDER		RANDER	BHANWARLAL AMARCHAND RANDER NEAR RAMDEORA MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00106784-2540101412896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2023
DAYALAL	JETHABHAI	TILVA	JETHABHAI		TILVA	VIA BHAYAVADAR TO KHIRASARA TAL UPLETA KHIRASARA	INDIA	GUJARAT	BAZAR CHOWK	360450		12018000-00076888-146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHUPENDRA	RAGHAVBHAI	RAMANI	RAGHAVBHAI		RAMANI	401 DEEP JYOTI APPARTMENT 5 15 JUNCTION PLOT OPP POST OFFCE RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12018000-00175433-9401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-Sep-2023
SAGAR	JAGDISHBHAI	GOSALIYA	JAGDISHBHAI		GOSALIYA	22 NEW JAGNATH PLOT MAHAKALI MANDIR MAIN RD ROYAL KESAR APP FIRST FL BL NO 105 YAGNIK RD RA	INDIA	GUJARAT	RAJKOT	360002		12018000-00267556-10293058847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
UMA	SHANKAR	MISHRA	SHANKAR		MISHRA	AT 67 VILL DIGHIKALA VAISHALI HAJIPUR	INDIA	BIHAR	HAJIPUR	844101		12019101-00129992-50289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	19-Sep-2023
AKSHAYBAR	SAH		SAH		SAH	VILL HUSSEYPUR PO HUSSEPUR VIA BHORE DISTT GOPALGANJ BHORE	INDIA	BIHAR	BHORE	841426		12019101-00176460-30830979371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
CHANDULAL	MAGANLAL	PATEL	MAGANLAL		PATEL	8 KOTECHA NAGAR AMIN MARG NR PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12019800-00003731-0045199107001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TWINCLEBEN	RASIKBHAI	HAPALIA	RASIKBHAI		HAPALIA	JASMINE OPP VIRANI HIGH SCHOOL TAGORE ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12019800-00010301-4587	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
UMESH	PANDURANG	BAGUL	PANDURANG		BAGUL	ANUPAM MURKUTE COLONY GANGAPUR ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422002		12020000-00030058-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RAKESH	KUMAR		KUMAR		KUMAR	DEVI NAGAR KAMASIN ROAD BABERU DIST BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210121		12021400-00028396-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
PUSHPA	SINGH		SINGH		SINGH	105 GANDHI NAGAR MANIKPUR DISTT CHITRAKOOT MANIKPUR	INDIA	UTTAR PRADESH	ALLAHABAD	210208		12022900-00099812-2261000122307	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SONALBEN	GOVINDBHAI	MAKWANA	GOVINDBHAI		MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12023003-00000718-18877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
NALINKUMAR	NAROTTAMBHAI	PALA	NAROTTAMBHAI		PALA	C O MARUTI AGRO IND OPP ANKUR PRO N H NO 8 A SARKHEJ BAVLA ROAD TALUKA SANAND CHANGODAR A	INDIA	GUJARAT	AHMEDABAD	382213		12023500-00066599-08100010000489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KOMALBEN	NALINKUMAR	PALA	NALINKUMAR		PALA	C O MARUTI AGRO OPP ANKUR PROTIN SARKHEJ BAVLA ROAD CHANGODAR TALUKA SANAND AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382213		12023500-00066681-08100120002910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
P	JOSEPH		JOSEPH		JOSEPH	THEKKAN HOUSE KUNNUKARA P O CHENGAMANAD VIA ERNAKULAM	INDIA	KERALA	KUNNUKARA EDSO	683524		12023900-00078799-8457	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
REKHA	ASHOK		ASHOK		ASHOK	SREEVALSAM IV 280 PRIYADARSINY COLONY MARADU P O EKM	INDIA	KERALA	KOLENCHERRY	682304		12023900-00109883-001001022299	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-Sep-2023
R	SATHEES		SATHEES		SATHEES	NO 11 10 21 A5 SIVAN KALAI THEVAR ST USILAMPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625532		12023900-00179964-10742	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DESH	RAJ	SHARMA	RAJ		SHARMA	HOUSE NO 3121 2 SECTOR 41 D CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160036		12024201-00010331-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NISHU	BANSAL		BANSAL		BANSAL	HOUSE NO 173 STREET NO 5 ADARSH NAGAR DERA BASSI	INDIA	PUNJAB	DERA BASSI	140507		12024201-00027394-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SONA	LAL	SAH	LAL		SAH	Q NO B 15 BHIM KANALI T S PO KHANUDIH VIA NADKHARKI DHANBAD	INDIA	BIHAR	DHANBAD	828307		12024700-00018129-01190019312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
JITENDRA	SINGHAL		SINGHAL		SINGHAL	208 SANGHI STREET MHOW	INDIA	MADHYA PRADESH	MHOW	453441		12024901-00002719-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
MITESH	KUMAR	JAIN	KUMAR		JAIN	23 JANKI NAGAR PANCHAWATI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12024901-00010451-14051000037522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
SUNIL	KUMAR	JAISWAL	KUMAR		JAISWAL	C O LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN CHAS BOKARO STEEL CITY	INDIA	BIHAR	CHAS	827013		12025700-00026774-407	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-Sep-2023
RAJESH	BABU	YADAV	BABU		YADAV	CPL RB YADAV C ACCTS SECTION HQ MC IAF VAYUSENA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440007		12028400-00040943-635301501477	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BINAY	KUMAR	SINGH	KUMAR		SINGH	196 SECTOR 9A B S CITY P O SECTOR 9 BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827009		12028900-00080148-01100011406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DILIP	SANKLA		SANKLA		SANKLA	68 LAKKAD PITHA RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12028900-00093351-7625	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	19-Sep-2023
SWAPNIL	SHRIKANT	MARDA	SHRIKANT		MARDA	MARDA NURSING HOME MANGALVEDA DIST SOLAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305		12028900-00187091-644601700766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	171.75	19-Sep-2023
MAHADEV	MAGAPPA	MUDAGONNAVAR	MAGAPPA		MUDAGONNAVAR	PO CONTRACTOR 312 4 HUBBARWADI TAL RAIBAG DIST BELGAUM HUBBARWADI	INDIA	KARNATAKA	BELGAUM	591317		12028900-00299790-3246	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANOHAR	M	D	M		D	154 MOKSHA MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570011		12028900-00344492-0060G10554050	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
MANJULABEN	MUKUNDBHAI	RUGHANI	MUKUNDBHAI		RUGHANI	NAND BHUVAN SBS COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		12028900-00400109-1011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
MALLIKARJUN	PATREPPA	KOUJALAGI	PATREPPA		KOUJALAGI	H NO 1128 PUNDIKERI GALLI A P GOKAK DIST BELGAUM GOKAK	INDIA	KARNATAKA	GOKAK	591307		12028900-00487092-1682	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.25	19-Sep-2023
JANKI	DEVI		DEVI		DEVI	NEAR SBBJ B NARAIN GATE BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00025165-5351	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SAJEEV	K	R	K		R	SANTHI NIVAS MANNANCHERY ALAPPUZHA	INDIA	KERALA	KALAVOOR	688522		12029800-00095654-57027152780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023
SURENDRAN	T	A	T		A	THOTTIPARAMBIL WEST KORATTY MAMBRA	INDIA	KERALA	KATHIKUTAM B.O	680308		12029800-00144969-10846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
VIVEK	CHOUDHARY		CHOUDHARY		CHOUDHARY	S O SRI NAND KISHOR CHOUDHARY MAGAR GOLA NORTH MARKET ROAD UPPAR BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		12029900-00196677-4461000008441	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	20.25	19-Sep-2023
KIMATI	LAL		LAL		LAL	H NO 657 SECTOR 11 12 HUDA PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12029900-00315860-017401505710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	118.75	19-Sep-2023
SUMEET	SHANKAR	PATIL	SHANKAR		PATIL	BLK NO 202 INDRANIL HSG SOC VADAVALI SEC AMBERNATH EAST AMBERNATH	INDIA	MAHARASHTRA	MUMBAI	421501		12029900-00385012-1139132	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	19-Sep-2023
SUKHBIR	SINGH		SINGH		SINGH	II H N 640 2 GHER SODHIAN PATIALA PATIALA	INDIA	MADHYA PRADESH	SAGAR	470001		12029900-00616381-14340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	19-Sep-2023
RAMIT	ARYA		ARYA		ARYA	H NO 1818 1 STREET BUGGA BADANA KACHA PATIALA	INDIA	PUNJAB	PATIALA	147001		12029900-00928149-65003354045	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
MEHUL	KANUBHAI	ANDHARIYA	KANUBHAI		ANDHARIYA	BLOL C B SBS COLONY KALANALA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12029900-04188499-56231004745	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.00	19-Sep-2023
PRADEEP	KUMAR	GAUR	KUMAR		GAUR	B 2 SUGAR MILL COLONY NAWANSHAHR NAWANSHAHR	INDIA	PUNJAB	NAWANSHAHAR	144514		12029900-04206878-2661050002695	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
RAJSHREE	BANTHIA		BANTHIA		BANTHIA	BANTHIYA CHOWK BIKANER	INDIA	RAJASTHAN	BARMER	334001		12029900-05264649-107801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DIPTI	KIRTIKUMAR	OZA	KIRTIKUMAR		OZA	B 4 48 GOVT QUARTERS SARUSECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361002		12030601-00007970-55054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BRUNDA	DEVI	GYANI	DEVI		GYANI	# 9 2 35 JPN ROAD GIRMAJI PET WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	WARANGAL	506002		12030700-00142988-01510100056023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GOURAV	AGRAWAL		AGRAWAL		AGRAWAL	42 KAJIPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12031600-00022993-11508	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KESHAVLAL	JOITARAM	PATEL	JOITARAM		PATEL	DHANJISHANI POLE DIST ANAND KHAMBHAT KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620		12032100-00004164-10633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
SAMKUTTY	MAMMEN		MAMMEN		MAMMEN	102 MONA APT TRIVENI NAGAR MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12032800-00043459-3517	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	19-Sep-2023
RAMESH	KUMAR	SURANA	KUMAR		SURANA	4 A MALVIYA NAGAR DURG DURG	INDIA	MADHYA PRADESH	DURG	491001		12033200-00024989-048104000086091	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
MAHENDRA	KUMAR	THANVI	KUMAR		THANVI	UMAID PURA PHALODI PHALODI	INDIA	MAHARASHTRA	PHALODI	422301		12033200-01409661-61038433095	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
BHARATBHAI	NATHABHAI	DODIYA	NATHABHAI		DODIYA	SUNDRIYANA TAL RANPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455		12033800-00002355-16916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-Sep-2023
GEETA	DEVI	BHURA	DEVI		BHURA	H NO 601 GANGASAHAR BIKANEER WARD NO 20 BIKANEER	INDIA	RAJASTHAN	JODHPUR	344001		12034500-00208400-3120101056796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BASUDEO	SAW		SAW		SAW	10 SALANPUR BAGHMARA P O KATRAS GARH ARTI STORES SHOPPING CENTRE DHANBAD	INDIA	BIHAR	KATRAS BAZAR	828114		12034500-00253610-112104000066750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
BHAGYALAXMI	D	N	D		N	NO 301 PUSHPAGIRI NILAYA C BLOCK S B M LAYOUT BAGADI MYSORE	INDIA	KARNATAKA	MYSORE	570026		12035000-00115982-64004511415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	19-Sep-2023
RAJNI	GUPTA		GUPTA		GUPTA	35 GANDHI PURAM PHASE 3 GUPTA NURSERY NEAR HARTMAN COLLEGE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		12036800-00029873-004311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SANJAY	VERMA		VERMA		VERMA	SCHEME NO 19 KOTHI NO 11 NEAR HEAD POST OFFICE JIND	INDIA	HARYANA	JIND	126102		12037200-00019926-7861	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
RAJEEV	KUMAR	AGARWAL	KUMAR		AGARWAL	GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00022901-0200000101955175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
REKHA	KOTHARI		KOTHARI		KOTHARI	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00168619-728447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
V	KANTHA	KAWAR	KANTHA		KAWAR	8 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007		12038400-00170168-128063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
SHIVANAND	M	YAMANAL	M		YAMANAL	FATESHA STOUCT HOSPET BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		12038400-00625771-20544	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANISH	KUMAR	GOLCHHA	KUMAR		GOLCHHA	LIBRERY ROAD FORBES GANJ DIST ARARIA FORBESGANJ ARARIA	INDIA	BIHAR	ARARIA	857318		12044700-00094045-387609100005995	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
ANAND	R	BAJPAI	R		BAJPAI	APSARA TALKES ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	PUNE	411004		12044700-00226552-00071140054946	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
SUPARNA	SAHA		SAHA		SAHA	H NO 1 7 77 SRI SAI BALAJI WOMENS HOSTEL KAMALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500062		12044700-00925726-05111300019284	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
REKHA	VIJENDRABHAI	SHAH	VIJENDRABHAI		SHAH	B 5 PANNALAL NAGAR 2ND FLOOR S V ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		13015400-00093809-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NEETA	TIWARI		TIWARI		TIWARI	F 14 GOVT QTRS KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		13017600-00036221-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	412.50	19-Sep-2023
SHOBHIT	TANEJA		TANEJA		TANEJA	3 492 MALVIA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		13017600-00162791-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KAMAL	KANT	RADHAKISHANSHARMAHUF	KANT		RADHAKISHANSHARMAHUF	30 SUBHASH NAGAR BEHIND MUKESH STUDIO INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003		13017600-00452015-0540101425018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANOJ	RADHEY	SHYAMUPADHYAY	RADHEY		SHYAMUPADHYAY	AZAD SEWA CHAWL ROOM NO 2 GOKUL NAGAR KANDIVLI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		13017600-00562271-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PARESH	DINKARRAI	SAMNANI	DINKARRAI		SAMNANI	56 PARESH MUNICIPAL STAFF SOCIETY KISAN PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00024229-13175	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AKABARI	BHIKHALAL	GANGDASBHAI	BHIKHALAL		GANGDASBHAI	SITARAM AGENCY 4 RANCHHOD NAGAR SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360003		13019900-00062193-4081	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
HIRENBHAI	LAKHABHAI	PARSANA	LAKHABHAI		PARSANA	OM SHREE 2 NARSINH PARK PANDIT DINDAYAL UPADHYAY MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00070871-15760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANDEEP	RAMESHLAL	BORA	RAMESHLAL		BORA	PLOT NO P 3 MIDC AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR M I D C	414111		13023400-00001457-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
PRATIM	BARUAH		BARUAH		BARUAH	NILACHALPUR BEZBARUA NAGAR MALIGAON HOUSE NO 2 PO MALIGAON DIST KAMRUP GUWAHATI	INDIA	ASSAM	GUWAHATI	781011		13023400-00203646-10698248228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
RAMESH	KUMAR	PANDEY	KUMAR		PANDEY	1 30 SECTOR I JANKI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		13031900-00033394-150007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SUMIT	NANDKUMAR	RATOLIKAR	NANDKUMAR		RATOLIKAR	SUMIT RATOLIKAR NEAR MARUTI MANDIR HOLI LANE NANDED	INDIA	MAHARASHTRA	AURANGABAD	431604		13041400-01318730-318010100026318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	13.75	19-Sep-2023
AKHTAR	AKBAR	MOHD	AKBAR		MOHD	H NO 7 3 505 4 CHAND COLONY SAI NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		13041400-01372039-1043213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.75	19-Sep-2023
KRISHNAKUMAR	NAGNATH	PADAMWAR	NAGNATH		PADAMWAR	WAKIL COLONY GANGAKHED GANGAKHED	INDIA	MAHARASHTRA	AURANGABAD	431514		13041400-01573963-318010100029953	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DILIP	BHAGWAT		BHAGWAT		BHAGWAT	BLOCK COLONEY KALIDIVE KALIDIVE POST DIS JHABUA	INDIA	MADHYA PRADESH	JHABUA BAZAR	457661		16010100-00236519-962	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
NIRAJ	PRAKASH		PRAKASH		PRAKASH	C O RAMESHWAR YADAV HANUMAN NAGAR BARKAGAON ROAD HAZARIBAGH	INDIA	BIHAR	HAZARIBAGH	825301		16010100-00239919-12109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHHAYA	SUBHASH	MEHTA	SUBHASH		MEHTA	MANIK NAGAR NEAR POST OFFICE P B NO 37 NIPANI DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN300011-10763631-11130286228	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANTOSH	JAIN		JAIN		JAIN	107 63 H STREET NO 6 EAST AZAD NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300118-10525236-7843	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
GUNWANT	ARORA		ARORA		ARORA	8 46 SOUTH PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300142-10129695-052586658006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ABHISHEK	MUNDHRA		MUNDHRA		MUNDHRA	C O BALLBHA DAS MUNDHRA 40 SHIBTOLLA STREET 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700007		IN300142-10457946-021496328006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.50	19-Sep-2023
SUNIL	J	JAIN	J		JAIN	4 SADASHIV SADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099		IN300159-10205091-100002018475	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NENSI	RAJNIKANT	SHAH	RAJNIKANT		SHAH	NEHRU STREET B H JAIN TEMPLE AT VAPI DIST VALSAD	INDIA	GUJARAT	VAPI	396191		IN300159-10357556-100006293236	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
E	UMAKANTH	SETTY	UMAKANTH		SETTY	D NO 18 140 1ST FLOOR CTO RLU NEHRU ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300159-10653182-100004964442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SURESH	KUMAR	GP	KUMAR		GP	NO 4 C 69 KAILASANATHAR NAGAR THIRUNALLAR ROAD KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10233754-2951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	19-Sep-2023
MATHUBALA	R		R		R	PLOT NO 9 EAST CROSS STREET SOUTH BALABAGYA NAGAR TIRUNELVELI JUNCTION TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300175-10396415-18864	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TIROUGNANASSAMBA	L		L		L	NO 190 BHARATHIYAR STREET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-10412299-58378	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	264.75	19-Sep-2023
SUBANYA	S		S		S	12 KARUPPANCHETTIAR STREET KAMAYAGOUNDANPATTI CUMBUM	INDIA	TAMIL NADU	CUMBUM	625521		IN300175-10423716-5717	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MOHAN	S		S		S	6 THIRUVALLUVAR STREET ARIYAPPAM PALAYAM SATHYAMANGALAM	INDIA	TAMIL NADU	SATHYAMANGALAM	638402		IN300175-10489250-5530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
MARAGATHAM	N		N		N	NO 72 JAYA NAGAR EXTENSTION KARUMANDAPAM TRICHY	INDIA	TAMIL NADU	TRICHY	620001		IN300175-10556489-300649	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	14.25	19-Sep-2023
ARSHAD	SHAFIQ		SHAFIQ		SHAFIQ	YUSUF PARK REHMAT NAGAR GALI NO 1 BEHIND ASLAM CEMENT STORE MORADABAD UTTAR PRADESH INI	INDIA	UTTAR PRADESH	MORADABAD	244001		IN300183-12089718-518815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
VINODBALA	HARSHADBHAI	NAGORI	HARSHADBHAI		NAGORI	115 A MAHAVIR OPP JAMNAGAR DAIRY SHARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-13596135-20602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MAHESH	AHUJA		AHUJA		AHUJA	2 B POCKET C PHASE III ASHOK VIHAR DELHI	INDIA	DELHI	DELHI	110052		IN300206-10053992-15633	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANIL	BANSAL		BANSAL		BANSAL	B 22 A ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110052		IN300206-10074479-33882	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NISHA	AGARWAL		AGARWAL		AGARWAL	SD 162 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-10099653-13219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
GAURAV	MAHESHWARI		MAHESHWARI		MAHESHWARI	HOUSE NO 67 SECTOR 21A CHANDIGARH	INDIA	PUNJAB	CHANDIGARH	160022		IN300206-10252453-66716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANGEETA	KANSAL		KANSAL		KANSAL	F 2 2 KRISHAN NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300206-10278822-SB19002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANKUSH	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110033		IN300206-10365397-7249	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANEETA	SOOD		SOOD		SOOD	C 58 GALI NO 6 MAJLIS PARK DELHI	INDIA	DELHI	DELHI	110058		IN300206-10365410-8985	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PIYUSH	GOYAL		GOYAL		GOYAL	NAI MANDI TODABHEEM TEH TODABHEEM DISTT KARULI RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	321611		IN300206-10725567-7024	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PANKAJ	KUMAR	MEHTA	KUMAR		MEHTA	L 47 MOHALLA MEHTAN PO JWALAPUR HARDWAR UTTRANCHAL	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN300206-10794569-8445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
HARIVATS	SHARAFF		SHARAFF		SHARAFF	9 VINAYAKAPURAM I STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	638602		IN300214-10462470-13168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
DAMARAJU	ANASUYA		ANASUYA		ANASUYA	W O D RAVINDRANADH C O CHIEF MANAGER STATE BANK OF HYDERABAD MAHABUBGUNJ BRANCH SIDDIA	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN300214-12257909-075010100264280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
GAGAN	ANAND		ANAND		ANAND	INDRA CHHAYA DUBEY COLONY KATNI MP	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-12524057-02241000013747	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
VEENA	NAGARAJ		NAGARAJ		NAGARAJ	NO 134 3RD FLOOR EMBASSY HERITAGE MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		IN300214-12947435-0312001000015881	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RACHEL	REGI		REGI		REGI	KARINGATTIL HOUSE ELANTHOOR NELLIKALA P O PATHANAMTHITTA KERALA	INDIA	KERALA	ELANTHUR	689643		IN300239-10432292-3424	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
HARIS	S	K	S		K	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489156-3184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
KAREEM	S	P	S		P	7 863 PANAYAPALLY KOCHI KERALA	INDIA	KERALA	COCHIN	682002		IN300239-10489172-5174	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
ANANDA	SRINIVAS	V	SRINIVAS		V	N T P C KAYAMKULAM CHOOLATHERUVU PO ALLEPPEY	INDIA	KERALA	CHEPPAD	690506		IN300239-10709724-634801502025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
ROSHITH	C	K	C		K	ANUGRAHA CHIRIYANKANDATH MANALITHARA PO ENKACKAD VIA THRISSUR KERALA	INDIA	KERALA	ENKAKAD	680589		IN300239-11002436-67043516143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
MULUMUDI	SRIDHAR	REDDY	SRIDHAR		REDDY	YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	KOVUR (NL)	524137		IN300239-11066544-2125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	19-Sep-2023
RAGHAVENDRA	BAREKERE		BAREKERE		BAREKERE	NO 109 11TH BLOCK 2ND H MAIN ROAD NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		IN300239-11729188-5973005806	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
JOBI	JOSEPH	A	JOSEPH		A	ATTUKARAN HOUSE AIMURY KOOVAPPADY P O ERNAKULAM	INDIA	KERALA	AIMURIKARA B.O	683544		IN300239-12343645-626701025562	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JAYVANTA	P	KHANDELWAL	P		KHANDELWAL	D 502 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-10402244-01190005781	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DIPAK	KUMAR	GALERA	KUMAR		GALERA	16 4 BABUL BONA ROAD RAIKANAN P O BERHAMPORE DT MURSHIDABAD	INDIA	WEST BENGAL	BERHAMPORE	742101		IN300360-10228958-163010100042282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
NIDAMANURU	ADINARAYANA		ADINARAYANA		ADINARAYANA	17 1 84 B PAPARAJU THOTA SWARNA ROAD CHIRALA PRAKASAM DIST	INDIA	ANDHRA PRADESH	AHMED NAGAR	523155		IN300394-10293934-5411565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHATT	KAUSHIK	BHIKHUBHAI	KAUSHIK		BHIKHUBHAI	HARRIT BHUVAN OPP B 87 KOTIYARK SOC BH GOVINDRAO PARK OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	BARODA	390019		IN300394-10534726-56387007125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
K	R	EASWARAN	R		EASWARAN	14 TEACHERS COLONY BHARATHIPURAM IRUGUR POST COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641103		IN300394-11382268-17566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MUDUNURU	VENKATA	CHANDRARAJU	VENKATA		CHANDRARAJU	DOOR NO 4 40 2 8 FLAT NO 204 SRI KRISHNA S LALITHA HERITAGE VENKATAPURAM VILLAGE R R V PURAM I	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530029		IN300394-11867166-4888	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ABDUL	AZEEZ		AZEEZ		AZEEZ	H NO 76 5 8 3 BALAJI HOME STREET BHAVANIPURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300394-12298236-751010015712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	19-Sep-2023
TAJJAMMULNAZ	PATEL		PATEL		PATEL	14 SALEEM MARKET OPP BURHANI HIGH SCHOOL JUNA BAZAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-12327414-12942	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
J	DHANALAKSHMI		DHANALAKSHMI		DHANALAKSHMI	46 6TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641012		IN300394-12802479-54021872239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHARAD	SHANKAR	KAPPA	SHANKAR		KAPPA	H NO 4 16 53 MILL CORNER KOTWALPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-13435170-032010100041344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
P	RAMASAMY		RAMASAMY		RAMASAMY	5 2 11 V WARD NATCHIAPPAN STREET KARUPPUR POST SALEM	INDIA	TAMIL NADU	SALEM	636012		IN300394-13490986-611901505910	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
B	BHUVANESHWARI		BHUVANESHWARI		BHUVANESHWARI	KIRUBA NO 19 SAHAJAPURAM MAIN STREET K CHETTIPALAYAM DHARAPURAM ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641608		IN300394-13549090-27467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PARVATI	DEVI		DEVI		DEVI	M 3 12 S K PURI PATNA BIHAR	INDIA	BIHAR	JAMAL ROAD	800001		IN300394-13618637-8524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
CHAUHAN	RACHNABEN	DHARMESHBHAI	RACHNABEN		DHARMESHBHAI	202 ANJLIPUTRA APARTMENT OPP UDHNA GAM BUS STOP UDHNA SURAT	INDIA	GUJARAT	UDHNA	394210		IN300394-13780178-11115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
R	RAJENDRAN		RAJENDRAN		RAJENDRAN	93 43 ALAGAPPA LAYOUT VENKATESA COLONY POLLACHI COIMBATORE DIST	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-13907274-621501038264	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
SANJAY	MAGANLAL	SHETH	MAGANLAL		SHETH	SHUBHLAXMI SWEET MARTS VITHAL PRESS ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300394-13973652-23812	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MURARI	LAL	GOYAL	LAL		GOYAL	EAST BASURIA BAZAR BHULI PO BHULI	INDIA	BIHAR	BHULI	828104		IN300394-15233423-17210100009140	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2023
RAMESH	CHANDER	GUPTA	CHANDER		GUPTA	NEAR SWARNKAR MANDIR PALTON AREA SEHORE MP	INDIA	MADHYA PRADESH	SEHORE	466001		IN300394-15633774-01190005162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	19-Sep-2023
ARVIND	M	SHAH	M		SHAH	405 PARASWA NAGAR APPARTMENT NO 2 ADAJAN PATIYA SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10053878-225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
JOSHI	DHUNDHIRAJ	SUDHAKAR	DHUNDHIRAJ		SUDHAKAR	C 851 KRIBHCO TOWNSHIP POST KRIBHCO NAGAR DIST SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-10056160-5079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
RAMESHKUMAR	SANTILAL	SHALECHA	SANTILAL		SHALECHA	301 KINARA APT SANTADEVI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300425-10058204-47945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BHIKHABHAI	NAGJIBHAI	PATEL	NAGJIBHAI		PATEL	HOUSE NO 20 424 GUJARAT HOUSING BOARD NEAR BOMBAY MARKET UMERWADA SURAT	INDIA	GUJARAT	SURAT	395010		IN300425-10121506-270410100003947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
DILIP	JAIN		JAIN		JAIN	2 DA 1 MACHHLA MAGRA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-10689462-0131091554100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
USHA	BAKLIWAL		BAKLIWAL		BAKLIWAL	HARIJAN MOHALLA MADANGANJ KISHANGARH RAJASTHAN	INDIA	RAJASTHAN	KISHANGARH	305801		IN300450-11507494-055104000023904	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NEETU	SINGH		SINGH		SINGH	D 59 360 A 3 B SHIVPURVA BAJARANG NAGAR BEHIND N M P VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11794263-081104000054977	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JITENDRA	SINGH	PURI	SINGH		PURI	45 PANCHAWATI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		IN300450-11854696-0131091735500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ALOK	KUMAR	AGRAWAL	KUMAR		AGRAWAL	C O AYUSH ENTERPRISES D 59 105 67 NAGAR NIGAM ROAD SIGRA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010		IN300450-11890890-081104000061533	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DINESH	CHANDRA	BOMB	CHANDRA		BOMB	F 121 AND 122 B AKJ GRANITE PVT LTD RIICO INDUSTRIES AREA CHITTORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-12945070-111104000021429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
KETAN	NAGINDAS	SHAH	NAGINDAS		SHAH	LIG 50 SHASTRI NAGAR BHAVNAGAR PARA BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364003		IN300450-12962040-071104000123884	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PARAS	NATH	SINGH	NATH		SINGH	1 12 PRIYADARSHINI PARISAR PO MOTILAL NEHRU NAGAR BHILAI CHHATISGARH	INDIA	MADHYA PRADESH	BHILAI	490020		IN300450-13123064-0131090568300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AMIT	CHANDAK		CHANDAK		CHANDAK	MAHESHWARI AUTOMOBILES VILL KELWA RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313334		IN300450-13473086-104104000057275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VEENA	NARANG		NARANG		NARANG	130 AVTAR ENCLAVE PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		IN300476-10232977-00911000067340	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAGHAWJI	RAMJI	MANEK	RAMJI		MANEK	49 RANCHOD BHUVAN 55 J S S ROAD OPP TIWARI SWEETS OPERA HOUSE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400004		IN300476-40088550-02401160002617	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	175.00	19-Sep-2023
NIRAJ	PALA		PALA		PALA	F NO 402 BLDG MARIGOLD GARDEN CITY SAMARVARNI OPP MEGHAVI HOTEL SILVASSA DNH	INDIA	GUJARAT	SILVASSA	396230		IN300476-40308705-00741000018939	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023
MAHESH	KUMAR	ROY	KUMAR		ROY	16 SCIENTIST HOSTEL ROE COLONY DIGHI PUNE	INDIA	MAHARASHTRA	PUNE	411015		IN300476-40327397-01031000027262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
DEEPAK	GUPTA		GUPTA		GUPTA	H NO 122 PHASE I MOHALI	INDIA	PUNJAB	MOHALI	160055		IN300476-40760837-00561000128056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIKRAM	CHAUDHRY		CHAUDHRY		CHAUDHRY	1266 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300476-40835910-01911000046527	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KAVITA	SARGIYA		SARGIYA		SARGIYA	121 MOHAN COLONY BANSWARA RAJASTHAN	INDIA	RAJASTHAN	BANSWARA	327001		IN300476-41038896-05821000007712	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ANIL	KUMAR	KEDAWAT	KUMAR		KEDAWAT	C 1044 PANCHSHEEL NAGAR AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300476-41320382-02051050004557	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ANTONY	JOHN		JOHN		JOHN	24 A PANDITS COLONY KOWDIAR TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695003		IN300476-41632652-00631000023608	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SIDDHARTH	DIGAMBAR	PARNERKAR	DIGAMBAR		PARNERKAR	206 8 VEER SAVARKAR MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-41678464-02401050016898	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
YUSUF	ALLAUDDIN	LATIWALA	ALLAUDDIN		LATIWALA	B 135 APNA NAGAR GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN300476-41735922-02161000005740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AVINASH	CHANDRA		CHANDRA		CHANDRA	FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300476-41757605-05821160005347	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
NILA	VITHAL	VIHURKAR	VITHAL		VIHURKAR	301 SAMEER KUNJ 3RD FLOOR TELI GALI CROSS LANE ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-42216340-05421000045867	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
CHANDRA	BHUSHAN		BHUSHAN		BHUSHAN	KAGJI MOHALLA DANAPURE CANTT PATNA	INDIA	BIHAR	PATNA	801503		IN300476-42306087-02351000018090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NARAYAN	SAHA		SAHA		SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700089		IN300476-43303129-00281000030019	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DHANANJAY	KUMAR		KUMAR		KUMAR	BARI CO OP COLONY PLOT NO 188 POST SIMANDIH BOKARO JHARKHAND	INDIA	BIHAR	BOKARO	827011		IN300476-43451542-02671000018629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHAH	MALTI	MUKESH	MALTI		MUKESH	B 802 SPRING VALLEY OPP DOCTOR HOUSE NEAR PARIMAL CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300484-10008599-2558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANISH	DINESH	MEHTA	DINESH		MEHTA	5 RAVI KIRAN DEODHAR ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-10600964-18100111944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KALADEVI	L		L		L	S 1 PERIYAR NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638001		IN300513-10751974-118010100085782	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ARUN	KUMAR	GUPTA	KUMAR		GUPTA	E 9 R P COLONY TANSEN ROAD GWALIOR GWALIOR MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	GWALIOR	474002		IN300513-10888805-158010100027371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
LAXMI	PANDEY		PANDEY		PANDEY	BIRSA DAHAR ROAD DIST SUNDARGARH ROUKELA ORISSA	INDIA	ORISSA	ROURKELA	769012		IN300513-11627178-20548	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHANAMOLU	AMARALINGAM		AMARALINGAM		AMARALINGAM	H NO 4 2 154 SRINAGAR COLONY KHAMMAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KHAMMAM	507002		IN300513-12100517-25338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023
RAMESH	SHIVRAM	TANPURE	SHIVRAM		TANPURE	AROH ROW HSG SOCIETY SAWEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-12946757-10431878481	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
IMRAN	BARKATALI	BADARPURA	BARKATALI		BADARPURA	A 202 ALI ABAD CO OP HOU SOC S V ROAD BEHRAMBAUG JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		IN300513-13346782-455010100057406	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
NITIN	MAHESHWARI		MAHESHWARI		MAHESHWARI	2A 244 11 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-10193848-08220100009706	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
CHANDRA	SEKHAR	SINGH	SEKHAR		SINGH	M 11 17 205 SARANG TALAB ASHOK VIHAR PHASE I SARNATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300556-10202583-20414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MOHD	ABDUL	HAMEED	ABDUL		HAMEED	1 4 524 2 BHOLAKPUR MUSHEERABAD HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500020		IN300610-10515695-919219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
K	ASWARTHA	NARAYANA	ASWARTHA		NARAYANA	D NO 19 3 16 LAKKA VEERAPPA STREET BANGALORE ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10520658-565	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
D	V	SREERAMULU	V		SREERAMULU	D NO 4 7 49 B2 SREENIVAS NAGAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-10613863-01190008997	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NERALLA	MURALIKRISHNA	MURTHY	MURALIKRISHNA		MURTHY	21 10 24 FLAT NO 2A 2ND FLR SRI BHASKAR RESIDENCY 2ND LINE SRI NAGAR SATYANARAYANAPURAM VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300610-10713371-142010030416	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	11.00	19-Sep-2023
MAHABALESHWAR	SUBRAY	PRABHU	SUBRAY		PRABHU	35 B 2 MOCHI CHOWK HUBLI ROAD TAL SIRSI KARWAR DIST	INDIA	KARNATAKA	SIRSI	581401		IN300610-10926230-5305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	19-Sep-2023
BHARATBHAI	DAHYABHAI	PATEL	DAHYABHAI		PATEL	MEHUL NEAR OMKARRESHWAR MAHADEV SARDAR NAGAR SOCIETY VALLABH VIDYANAGAR TA ANAND	INDIA	GUJARAT	VIDYANAGAR	388120		IN300636-10057978-11824	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
RASILABEN	JAYANTILAL	SHAH	JAYANTILAL		SHAH	2278 6 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
URIMI	VENKATA	SATYANARAYANA	VENKATA		SATYANARAYANA	MAIN ROAD KANDUKUR PRAKASAM DT	INDIA	ANDHRA PRADESH	KANDUKUR CUTCHERY	523105		IN300669-10021897-293010100078524	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRAMOD	KUMAR	AGARWAL	KUMAR		AGARWAL	GULZARI LAL AGARWAL 48 STATION ROAD P O BURNPUR DIST BURDWAN	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10010745-23488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
MD	QAISAR	ALI	QAISAR		ALI	ABDUL HAMID NAGAR BURNPUR DIST BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSOL	713325		IN300693-10067296-9448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	82.50	19-Sep-2023
SUNIL	KUMAR	SHARMA	KUMAR		SHARMA	108 POORNIMA TOWERS 1ST FLOOR SHANKARSETH ROAD SWARGATE BHARAT PETROLPUMP PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300732-10014360-145701501951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	812.50	19-Sep-2023
MANOHAR	K	KAPILESHWARKER	K		KAPILESHWARKER	H 3 KAPILESHWARI KEVLA PONDA GOA	INDIA	MAHARASHTRA	PONDA	403401		IN300757-10833218-9072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHANU	PRATAP	SINGH	PRATAP		SINGH	74 TARANI COLONY DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300765-10014556-01190015452	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
KANTA	KAKKAR		KAKKAR		KAKKAR	H NO 7 RAJABHAU MAHAKAL MARG BAXI BAZAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300765-10131666-01190024940	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NISITH	PRAMANIK		PRAMANIK		PRAMANIK	C O INDU BHUSHAN PRAMANIK HOUSE NO 12 191 SUBHASH PALLI KHARAGPUR DIST MIDNAPUR W B	INDIA	WEST BENGAL	KHARAGPUR	721301		IN300773-10067934-3245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIBHA	SURANA		SURANA		SURANA	A 503 JAGATVIDYA BANDRA KURLA COMPLEX BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN300888-13052104-25800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MADAN	LAL	GOENKA	LAL		GOENKA	HIRA NAND SHAH LANE CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300888-13534830-5408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TARSEM	SINGH		SINGH		SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA BARNALA	INDIA	PUNJAB	BARNALA	148101		IN300888-13803654-22064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SNEHALATA	ASHOK	MEHTA	ASHOK		MEHTA	1385 RAVIWAR PETH P B NO 37 NIPANI DIST BELGAUM NIPANI	INDIA	KARNATAKA	BELGAUM	591237		IN300888-13947499-11130286400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ANITA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14034465-3896	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
USHA	KEJRIWAL		KEJRIWAL		KEJRIWAL	MANSI KHOTI NEAR HOLI CROSS SCHOOL BURDHAMAN COMPOUND RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN300888-14035984-3822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BALKRISHAN	GARG		GARG		GARG	5639 A MOHALLA PUJJA WALA BATHINDA PB	INDIA	PUNJAB	BHATINDA	151001		IN300888-14149983-9328	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ARSHAD	PARVEZ	HANFI	PARVEZ		HANFI	690 HASAN MANZIL ATTARSUIYA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-14191852-136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	31.25	19-Sep-2023
BHUPENDRA	HIRALAL	SONI	HIRALAL		SONI	SMRUTI KUNJ SOCIETY OPP SHRADDHA NIVAS JALALPORE ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445		IN300888-14625249-5566	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
HAV	SUBER	SINGHYADAV	SUBER		SINGHYADAV	C O HAWA SINGH NEAR RAILWAY STATION HISAR	INDIA	HARYANA	NARWANA	125001		IN300940-10037213-39162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANSUKHLAL	GOPALBHAI	BHOJANI	GOPALBHAI		BHOJANI	C O VISHAL ENTERPRISE 304 SWASTIK CHAMBERS SANGANVA CHOWK OPP GAREDIA KUVA RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10136452-11000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
LATIF	HAJI	KASAMKASMANI	HAJI		KASAMKASMANI	SATIDERI KUTIYANAWALA PLOT UPLETA DIST RAJKOT	INDIA	GUJARAT	LATHI PLOT	360490		IN300974-10156435-4556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MIRA	DAVE		DAVE		DAVE	5 HARI AUM APARTMENT 1 VAISHALI NAGAR NR DR USHABEN MAPARA DISPENSARY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10274879-01190011851	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHAVANA	A	SANGHAVI	A		SANGHAVI	SHREY 47 SARVODAY SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-10365620-CLBS70007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ALKABEN	A	BHARDWAJ	A		BHARDWAJ	SAGAR TOWER AMIN MARG OPP PAYAL DAIRY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10375501-3393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
UMABEN	LAVJIBHAI	LUVANI	LAVJIBHAI		LUVANI	B 5 SHYAMNAGAR 80 FEET ROAD NEAR NAVRANG SOCIETY DIST SURENDRANAGAR WADHWAN	INDIA	GUJARAT	SURENDRANAGAR	363035		IN300974-10391544-1229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NITINKUMAR	M	VALERA	M		VALERA	AT POST MORABBLI TAL MAGROL DIST SURAT MORABBLI	INDIA	GUJARAT	MOSALI	394421		IN300974-10784157-02551000078775	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
ASHOKKUMAR	ANANTRAY	BHADIYADRA	ANANTRAY		BHADIYADRA	OPP BHAGA TALAV KHARA KUVA S KHANCHA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-11023416-56159003448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NISHANT	GOYAL		GOYAL		GOYAL	13 TEACHERS COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-10080207-15036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
APSM	SECURITIES	PVTLTD	SECURITIES		PVTLTD	15 1 52 1 OLD FEELKHANA HYDERABAD A P	INDIA	ANDHRA PRADESH	HYDERABAD	500012		IN301022-20364029-0210793728026	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ITEM	SRI	RAMANAGANDHI	SRI		RAMANAGANDHI	SEETARAMAPURAM NARSAPUR MANDAL W G DIST AP MOGALTUR	INDIA	ANDHRA PRADESH	SITA RAM PURAM	534280		IN301022-20599975-250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KOSIGI	BASAVARAJA		BASAVARAJA		BASAVARAJA	S O K NAGAPPA GODOWN NO 15 AGRL MARKETYARD ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301		IN301022-20628672-4555	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BOGGARAPU	THIRUPATI	SWAMY	THIRUPATI		SWAMY	S O LATE BOGGARAPU JALAIAH 11 32 30 BRUNDAVANA COLONY H NO 5 KAVALI NELLORE AP	INDIA	ANDHRA PRADESH	CO OP COLONY	524201		IN301022-20785195-01150065053	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
A	SREEDHAR	KUMAR	SREEDHAR		KUMAR	H NO 10 505 MAIN BAZAR DHARMAVARAM ANANTAPUR DIST	INDIA	ANDHRA PRADESH	ANANTAPUR	515671		IN301022-20837462-0119005206	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATTI	RAMAKRISHNA	REDDY	RAMAKRISHNA		REDDY	D NO 5 202 OLD 5 215 CANAL ROAD RAVULAPALEM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	RAVULA PALEM	533238		IN301022-20954207-1602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-Sep-2023
MAGULURI	VENKATA	SUDHAKARARAO	VENKATA		SUDHAKARARAO	DOOR NO 1 72 2 PODILI PRAKASHAM DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	GUNDLA SAMUDRAM	523240		IN301022-21336539-293010100035176	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	437.50	19-Sep-2023
NAYANA	JAYPRAKASH	VICHHI	JAYPRAKASH		VICHHI	C O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-10552613-201186	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PIYUSH	SAVJIBHAI	PATEL	SAVJIBHAI		PATEL	11 PANKAJ SOCIETY NEAR JAYANT SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-13748765-14103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ASGARALI	HASANALI	DHABARIA	HASANALI		DHABARIA	SHEETAL APARTMENT THIRD FLOOR ROOM NO 34 LIMDA LANE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24238404-8063	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
GOVINDJI	MULJIBHAI	MAKWANA	MULJIBHAI		MAKWANA	16 B SIDDHI DURVESHNAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301039-24298132-16769	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VIRENDRA	BHANUBHAI	DOSHI	BHANUBHAI		DOSHI	PRABHU NIVAS VAZIR FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24418098-10229	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
UTPALBHAI	THAKKAR		THAKKAR		THAKKAR	SHIV CHAMBER LATI BAZAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-24439253-6865	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANJULABEN	MUKUNDCHANDRA	RUGHANI	MUKUNDCHANDRA		RUGHANI	NAND BHUVAN S B S COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362265		IN301039-24531794-01011000132837	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
DR	VIROCHAN	MEHTA	VIROCHAN		MEHTA	1 C C H C KHANPUR DIST JHALAWAR RAJ	INDIA	RAJASTHAN	KHANPUR	326038		IN301055-10011818-14116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
GIRDHARI	LAL	BEDI	LAL		BEDI	H NO 255 13 LUDHIANA MUHLLA ROAD NEW COLONY DHARIWAL DISTT GURDASPUR	INDIA	PUNJAB	LUDHIANA	143519		IN301055-10114714-0137000200261705	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KIRTI	BAJAJ		BAJAJ		BAJAJ	118 482 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301055-10165852-12275	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NARENDRA	SINGH	RAJAWAT	SINGH		RAJAWAT	5 B 1 RANGBARI YOJNA NEAR RANGBARI BALAJI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-10590664-51017964377	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
S	KANDAPPAN		KANDAPPAN		KANDAPPAN	44 34 B 17 4TH STREET WEST BRIYANT NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN301080-22256426-106100050301370	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
S	KANAGARAJAN		KANAGARAJAN		KANAGARAJAN	OLD NO 1 43RD STREET NEW NO 4 6TH AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083		IN301080-22334068-021202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
H	V	RAJAGOPAL	V		RAJAGOPAL	NARAYANAN ILLAM 4 218 BOYER STREET MEYANOOR SALEM	INDIA	TAMIL NADU	SALEM	636004		IN301080-22461622-5465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
S	SUNDARAMURTHI		SUNDARAMURTHI		SUNDARAMURTHI	90 MADHA KOIL STREET MUTHUSAMY COLONY SELVAPURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATTORE	641026		IN301080-22510704-6010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MUKESH	BHARADWAJ		BHARADWAJ		BHARADWAJ	C O LATE DR SATYADEO SINGH MUNGERIGUNJ BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851101		IN301127-15678398-26304	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MURARI	LAL	MAHESHWARI	LAL		MAHESHWARI	11 229 SOOTERGANJ GWAL TOLI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-15831601-20638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VANDANA	GUPTA		GUPTA		GUPTA	FLAT NO 18 MAHABIR VIHAR COLONY RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-15859119-24188	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AJAY	KUMAR		KUMAR		KUMAR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932367-5911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANJU	THAKUR		THAKUR		THAKUR	KESAR BHAWAN EAST ASHOK NAGAR MORE ROAD NO 14 KANKERBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301127-15932375-6261	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANGAL	VINOD	SONDANKAR	VINOD		SONDANKAR	47 PUSAD CITY WARD 22 DUBEWAR LAYOUT PUSAD YAVATMAL	INDIA	MAHARASHTRA	PUSAD	445204		IN301127-16025784-10221	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
JAGDEEP	KUMAR	RANA	KUMAR		RANA	B 15 AIMO CGHS CLASSIC APARTMENT PLOT NO 11 SECTOR 22 DWARKA SOUTH WEST DELHI DELHI	INDIA	DELHI	DELHI	110077		IN301127-16045519-01190000495	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ARCHANA	JHA		JHA		JHA	QTR NO 8B STREET 6 SECTOR 9 BHILAI C G	INDIA	MADHYA PRADESH	BHILAI	490009		IN301127-16627580-36940333422	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
NAMITA	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	423 CO OPEARATIVE COLONY BOKARO STEEL CITY BOKARO	INDIA	BIHAR	DHANBAD	827001		IN301127-16653359-16716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
NITYA	NANDO	SEN	NANDO		SEN	NEAR FOREST OFFICE RAGHABPUR MORE WARD NO 21 P O PURULIA PURULIA TOWN PURULIA	INDIA	WEST BENGAL	KHARAGPUR	723101		IN301127-16722029-6847	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
ARCHANA	SONKIYA		SONKIYA		SONKIYA	H 24 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302021		IN301127-16777236-20085935708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SATYANARAIN	GANDHI		GANDHI		GANDHI	C O SATYANARAIN GANDHI NAYA BAZAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001		IN301127-16781936-033010420150	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DR	BHASKER	BSEMITHA	BHASKER		BSEMITHA	BHASKER IV CROSS ROAD SHIVABAGH KADRI MANGALORE	INDIA	KARNATAKA	MANGALORE	575002		IN301135-26574967-242511	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
MAULIK	GIRISH	SHAH	GIRISH		SHAH	24 NEW PURVJ CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-12964484-00061000076043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
TINA	J	SHAH	J		SHAH	VALLABHASHRAY A 50 PAYAL PARK B H BADAMI PARK B H BRIGHT SCHOOL BARODA	INDIA	GUJARAT	BARODA	390022		IN301151-13221581-00331300026302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MADHU	GOYAL		GOYAL		GOYAL	W O RAJESH GOYAL 217 SWARNA JAYANTI NAGAR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	321001		IN301160-30139269-004900101358948	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
TARADEVI	GELRA		GELRA		GELRA	W O JATANRAJ GUJARIA BAS PO BORAWAR BORAWAR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30189294-10444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
UDA	RAM	GILLA	RAM		GILLA	GILLA KI DHANI PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30192616-2540101434164	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANISH	KOTHARI		KOTHARI		KOTHARI	UTTAM MARBLE IND PO BORAWAR DIST NAGAUR RAJ	INDIA	RAJASTHAN	BORAWAR	341502		IN301160-30413071-2540101437363	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
HARESH	R	PARMAR	R		PARMAR	10 31 BAVISI BAZAR AT TA MANDAL DIST AHMEDABAD	INDIA	GUJARAT	MANDAL	382130		IN301233-10251153-10199	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KAMAL	KUMAR	JAIN	KUMAR		JAIN	CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	GUWAHATI	781001		IN301250-28036561-8203	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHREE	MAHAVIR	DETERGENTPRIVATELIMITED	MAHAVIR		DETERGENTPRIVATELIMITED	2 INDIA EXCHANGE PLACE ROOM NO 1 1ST FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700001		IN301250-28095408-CA4128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
BHARAT	CH	DEKA	CH		DEKA	SANTI PATH HOUSE NO 2 OPPOSITE HATIGOAN HIGH SCHOOL HATIGOAN GUWAHATI	INDIA	ASSAM	GUWAHATI	781038		IN301250-28648166-11773841828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
JAYSHREEBEN	SURESHCHANDRA	PATEL	SURESHCHANDRA		PATEL	LAKKAD SHERI AT SHAKARPUR TA CAMBAY DI ANAND GUJARAT	INDIA	GUJARAT	KHAMBHAT	388620		IN301276-30117673-33992308793	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHAUDHARY	KHODIDAS	BECHARDAS	KHODIDAS		BECHARDAS	AT AND POST DAVOL TAL KHERALU DIST MEHSANA MEHSANA	INDIA	GUJARAT	KHERALU	384325		IN301276-30144299-01550100007470	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MONICA	S	AGARWAL	S		AGARWAL	D B Z NORTH 103 GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		IN301276-30445515-055510033280	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANJULA	KUVERJIBHAI	VADSOLA	KUVERJIBHAI		VADSOLA	HARIKRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481347-25970100000709	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SOBHNA	VITHALBHAI	VADSOLA	VITHALBHAI		VADSOLA	BANSIDHAR 5 RAJNAGAR SOCIETY BEHIND PILOT BUNGLOW JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481355-25970100000708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	19-Sep-2023
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	SHAMJIBHAI		VADSOLA	HARI KRUPA 3 RAJNAGAR SOCIETY SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-30481370-56170007017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PATEL	JOITIBEN	JAYANTILAL	JOITIBEN		JAYANTILAL	13 SATKRUPA SOCIETY TA VISNAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301276-30532112-14746	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIJAYA	LAKSHMI	K	LAKSHMI		K	FLAT NO 204 SARADA RESIDENCY OPP LIC CCS NAGAR DARGAMITTA NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301313-20167936-18209	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANI	MEKALAI	M	MEKALAI		M	15 KUMARAPPA NAICKAN STREET KUBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-20532521-13951	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BIJALI	DAS	ROY	DAS		ROY	51 2 1 SOUTH ROAD SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700075		IN301313-20741291-0146010168700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
PARAMESWARAN	K		K		K	99 7 TVS COLONY HASTHAMPATTY POST SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301313-20802834-7313	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
ANNAMALAI	M		M		M	OLD NO 14 NEW NO 1 PERIYANAN LANE PERIYANAN LANE KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-21188465-36715	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
P	R	TANDON	R		TANDON	117 L 474 NAVEEN NAGAR KAKA DEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-17346039-1115	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAVINDRA	AJABRAO	MANE	AJABRAO		MANE	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-17962731-121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHANCHAL	CHATURVEDI		CHATURVEDI		CHATURVEDI	88 ADARSH NAGAR AJMER	INDIA	RAJASTHAN	AJMER	305008		IN301330-18005981-6825	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PANKAJ	KUMAR	PORWAL	KUMAR		PORWAL	PANKAJ KUMAR PORWAL S O SRI GANGA PRASAD PORWAL RAIL BAZAR JHINJHAK KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	209302		IN301330-18188766-32583	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUSHILA	AGRAWAL		AGRAWAL		AGRAWAL	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18294680-065104000021599	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATYADARSHI	SANJAY		SANJAY		SANJAY	FLAT NO 201 VENKATESH APARTMENT NEAR LAND DEVELOPMENT BANK BUDH MARG PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18294794-065104000051509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANJEEV	KUMAR	SINGH	KUMAR		SINGH	C O SH NAGENDRA PRASAD SINGH AT BINDWARA K TOLA PO DIST MUNGER MUNGER	INDIA	BIHAR	MUNGER			IN301330-18462997-271	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ARSHAD	NIAZ		NIAZ		NIAZ	E 86 GTB NAGAR KARELI SCHEME ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN301330-18546873-878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ASHOK	KUMAR	SINGH	KUMAR		SINGH	PLOT NO 20 MANIK NAGAR COLONY BAULIA LAHAR TARA VARANASI	INDIA	UTTAR PRADESH	VARANASI			IN301330-18624353-01190039380	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
JAGDISH	SINGH	JARIAL	SINGH		JARIAL	SANTOSH VATIKA BEHIND MASAD MOTEL POST OFF BANDLA PALAMPUR DISTT KANGRA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301330-18638576-33	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BRIJ	NANDAN	SINGH	NANDAN		SINGH	STATE BANK COLONY TELPA NEAR HAWAI ADDA P O CHAPRA SARAN	INDIA	BIHAR	CHHAPRA	841301		IN301330-18659861-10369128075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MUMTAZ	BANO		BANO		BANO	303 CHANDI HOUSE EXHIBITION ROAD PATNA	INDIA	BIHAR	JAMAL ROAD	800001		IN301330-18719995-10901166130	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ANITA	ATUL	MEHTA	ATUL		MEHTA	1385 RAVIWAR PETH NIPANI KARNATAKA DIST BELGAUM	INDIA	KARNATAKA	BELGAUM	591237		IN301330-18757265-01090015078	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ARUL	KUMAR	JHA	KUMAR		JHA	MRS NAVINA JHA D 2 PHASE II OPPOSITE SHIV MANDIR LANE APRAJITA APPARTMENT KHAJPURA PATNA	INDIA	BIHAR	PATNA			IN301330-18810796-2008	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DEEPA	SHAH		SHAH		SHAH	B 52 PRABHAT SOCIETY NEAR PRABHAT BUS STAND WAGHODIA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		IN301330-19224391-30503450321	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
DIPESH	TALWAR		TALWAR		TALWAR	12 CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-19755635-227421	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
RAMA	KANT	MISHRA	KANT		MISHRA	28C 4 ALLAHAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-19947835-7981	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUNDEEP	SABHERWAL		SABHERWAL		SABHERWAL	H NO 1235 11 MODEL TOWN DHAND ROAD KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301330-20242747-024800100262366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ANSIDEVI			NIL		NIL	H 103 BINNYSTON GARDEN MAGADI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560023		IN301356-20051909-SB1020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PIYUSH	ARUN	BONGIRWAR	ARUN		BONGIRWAR	10 A NYAY SAGAR CHS OP M K MARG KALANAGAR BANDRA EAST OPP GURUNANAK HOSPITAL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051		IN301549-14638459-11451	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PRASANTA	KUMAR	PANDA	KUMAR		PANDA	SA 2 NAL CAMPUS AIRPORT VIMANAPURA POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN301549-16664346-00751000006125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NARMADA	CHHAGANLAL	HURBADA	CHHAGANLAL		HURBADA	4 SHIVA SMRUTI CHS GROUND FLOOR GARDEN APT SHIVAJI NAGAR MULUND CHEKNAKA THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400604		IN301549-17652002-00151000126725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
WALEKAR	SHYAM	NARHARI	SHYAM		NARHARI	STATION HEADQUARTER CELL C O HEADQUARTERS PUNE QTR NO T 26 8 9 CH GATE NO 2 PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN301549-18128831-01481150002972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHOBHA	SANDEEP	DASHOTTAR	SANDEEP		DASHOTTAR	E 503 WILLOWS BANER BALEWADI ROAD NEAR COMFORT ZONE BALEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411045		IN301549-18498554-01491370001152	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AMINA	SAIFUDDIN	KACHWALA	SAIFUDDIN		KACHWALA	110 PAKMODIA STREET JABALPURWALA BUILDING 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN301549-18899106-01431000099936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
RAMA	JAIN		JAIN		JAIN	S 247 SARAUGI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10182882-18593	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SURENDRA	NATH	SRIVASTAVA	NATH		SRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAWAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-10546666-6710	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PRAKASH	CHAND	DAGA	CHAND		DAGA	DAGA PALACE 77 156 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20009209-4045A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	19-Sep-2023
SUDHA	ROCHLANEY		ROCHLANEY		ROCHLANEY	4 751 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-20010740-18528	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NEELAM	CHAWLA		CHAWLA		CHAWLA	C O NATHU MAL AND SONS JEWELLERS 59 38 BIRHANA ROAD OPP BANK OF BARODA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20045613-29729	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANDEEP	PARIKH		PARIKH		PARIKH	B 129 AWAS VIKAS COLONY CHILLA ROAD BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		IN301557-20256826-006501018184	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
MOHAMMAD	SAJID		SAJID		SAJID	258 31 SAMAD PAHAWAN KA AKHADA NADAN MAHAL LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-20443433-15136	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAJEEV	JAIN		JAIN		JAIN	101 RATAN BHAWAN THUNDHI SHAVAK ETAH	INDIA	UTTAR PRADESH	ETAH	207001		IN301557-20449037-10294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANTOSH	KUMARI		KUMARI		KUMARI	HOUSE NO 281 339 MILL ROAD MAWAIYA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-20613208-2344	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PARVEEN	SIDDIQUI		SIDDIQUI		SIDDIQUI	12 381 INDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-20630525-2789	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SUDHIR	KUMAR	GUPTA	KUMAR		GUPTA	496 AWAS VIKAS PHASE II PO JWALPUR HARDWAR	INDIA	UTTAR PRADESH	HARIDWAR	249407		IN301557-20660417-01190009723	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PUSHPA	SHAILY		SHAILY		SHAILY	230 NEHRU GRAM ROAD DEHRADUN	INDIA	UTTAR PRADESH	RAIPUR O F	248008		IN301557-20784424-955	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
ONKAR	NATH	RAI	NATH		RAI	H NO 221 2B 1 MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-21087419-01190022331	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
J	S	BHARDWAJ	S		BHARDWAJ	NO 121 2 CHAMUNDI ENCLAVE CANTT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21367150-01190038483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHELLY	MADAN		MADAN		MADAN	39 11 VERMA PARK GANDHI COLONY MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10049218-5984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUNIL	KUMAR		KUMAR		KUMAR	31 LOHIA BAZAR MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10054433-17641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHEETAL	KARWA		KARWA		KARWA	196 2ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10069915-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MANISH	DEO	KARVA	DEO		KARVA	2 ND POLO PAOTA JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-10070077-126373	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VENUGOPAL	K		K		K	KERALA REFRIGERATION ENGG CO P LTD POOTHOLE THRISSUR KERALA	INDIA	KERALA	TRICHUR	680004		IN301637-40010024-SB4259	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
RAJESH	B		B		B	GAYATHRI CHIRAKKARA P O KALLUVATHUKKAL KOLLAM KERALA	INDIA	KERALA	CHIRAKKARA B.O	691578		IN301637-40178107-2796	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
MUTHU	KUMAR	N	KUMAR		N	10 23 POOKARA SANTHU SOUTH GATE MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-40203724-109010100062815	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHAH	USHABEN	SURYAKANT	USHABEN		SURYAKANT	5 SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MARKET YARD	383215		IN301645-10070635-325025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
GHANSHYAM	PRASAD		PRASAD		PRASAD	OB 22 BUDHIJAM COLONY PO ORIENT COLLIERY BRAJRAJNAGAR DIST JHARSUGUDA ORISSA	INDIA	ORISSA	ROURKELA	769014		IN301653-10052343-01190021855	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
SADASIVAM	A		A		A	S A ARUMUGAM PATTU CENTRE NEW NO 11 NORTH RAJA STREET CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10111132-7561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ABHAY	MANOHAR	UPGANLAWAR	MANOHAR		UPGANLAWAR	WAIRAGADE BUILDING BEHIND HOTEL VISHWABHARTI CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301696-10212202-01190024135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	19-Sep-2023
PARAMESHWARAPPA	H	T	H		T	PRINCIPAL GOVERNMENT P U COLLEGE PANCHANAHALLI	INDIA	KARNATAKA	PANCHANAHALLI	573132		IN301696-10224198-7646	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
SIVA	KUMAR	T	KUMAR		T	NO 4 KPN COLONY 1ST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		IN301696-10232389-01190008242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
SWAMINATHAN	M		M		M	86 A KARUKKUPALAYAM KOTHAMPALAYAM MUGASI PIDARIYUR POST CHENNIMALAI	INDIA	TAMIL NADU	ERODE	638051		IN301696-10339508-11221549538	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATYAJIT	SAHA		SAHA		SAHA	NO 2 FULKUMARI POULTRY ROAD UDAIPUR TRIPURA	INDIA	Tripura	North Tripura	799120		IN301696-10416905-10515503788	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIKAS	PITTIYA		PITTIYA		PITTIYA	VIVEKANAND NAGAR GAYATHRI EXTN CHANNARAYAPATNA	INDIA	KARNATAKA	HASSAN	573116		IN301696-10568915-01190012960	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RAJENDRA	PRASAD	SAH	PRASAD		SAH	TATINI KUTIR CASTAIRS TOWN POST DEOGHAR JHARKHAND	INDIA	BIHAR	DEOGARH	814112		IN301696-10639060-2554	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SANJOY	GOPE		GOPE		GOPE	S O RAM BHAJAN GOPE GOWALAPARA KHARAGPUR WEST BENGAL KHARAGPUR	INDIA	WEST BENGAL	KHARAGPUR	721305		IN301696-10673079-0179010223492	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
BHAMIDYAPATY	K	RAO	K		RAO	B 4 MATESHREE APARTMENT ARPA BRIDGE ROAD TORWA BILASPUR CHHATTISGARH	INDIA	MADHYA PRADESH	BILASPUR	495004		IN301696-11115326-10184296366	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
MURALIDHARA			NIL		NIL	D NO 29 2 BANDADI HOUSE AGARAMELU SURATHKAL MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALORE	575010		IN301696-11294162-8680	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.50	19-Sep-2023
SADHU	CHARAN	NAYAK	CHARAN		NAYAK	CHHOTA NAGRA VIA CHIRIA SINGHBHUM WEST JHARKHAND	INDIA	BIHAR	JAMSHEDPUR	833106		IN301740-10093677-26	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUNIL	KUMAR		KUMAR		KUMAR	BADARIA SORON DISTT ETAH U P	INDIA	UTTAR PRADESH	ALLAHABAD	207403		IN301774-10044214-16489	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NEERA	RANI		RANI		RANI	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-10878644-9146	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RENU	BALA	BAHL	BALA		BAHL	1436 WARD 20 DEEPAK CINEMA ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10035076-60764	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
TEJINDER	KAUR		KAUR		KAUR	H NO 2026 AGWAR GUJJRAN JAGRAON LUDHIANA	INDIA	PUNJAB	JAGRAON	142026		IN301846-10254773-0220000103881090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
C	ZAINUDHEEN		ZAINUDHEEN		ZAINUDHEEN	CHARATH HOUSE KADUNGATHUKUNDU P O KALPAKANCHERY VIA TIRUR MALAPPURAM KERALA	INDIA	KERALA	KALPAKANCHERRI	676551		IN301895-10060940-384	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUDHEESH	M		M		M	SREYAS THEKKAPATTU CHAMBRAVATTAM P O TRIPRANGODE TIRUR MALAPPURAM KERALA	INDIA	KERALA	CHAMRAVATTOM EDSO	676110		IN301895-10079196-15724	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
M	K	SOMAN	K		SOMAN	KARAPPALLIL 80 UDAYA ULLOOR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695011		IN301895-10084822-10371	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUSIE	PHILIPOSE		PHILIPOSE		PHILIPOSE	A 13 JAWAHAR NAGAR THIRUVANANTHAPURAM KERALA	INDIA	KERALA	TRIVANDRUM	695041		IN301895-10096523-8165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
AHAMED	SAMEER	KUNNATH	SAMEER		KUNNATH	KUNNATH HOUSE VATTAPPARAMBA CHAPPANANGADI P O MALAPPURAM KERALA	INDIA	KERALA	KOTTAKKAL	676503		IN301895-10139603-2165	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
VEDAVYASA			NIL		NIL	NO 66 SRI RAKSHA 3RD CROSS NEAR WATER TANK B G LAYOUT MANDYA KARNATAKA	INDIA	KARNATAKA	MYSORE	571401		IN301895-10206564-16002200025476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
LAKSHMIKANTH			NIL		NIL	KODANGALA MANIPURA P O UDUPI MANGALORE KARNATAKA	INDIA	KARNATAKA	MOODUBELLE	576120		IN301895-10219255-181010100010122	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
S	A	VIJAYAKUMAR	A		VIJAYAKUMAR	NO 1100 NARAYANA RAO ROAD BANGARPET KOLAR KARNATAKA	INDIA	KARNATAKA	BANGARPET	563114		IN301895-10316047-105010021541	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
TOBY	SCARIA		SCARIA		SCARIA	PUNNACHERRY KURISUMMOODU P O VALIAKULAM CHANGANACHERRY KOTTAYAM KERALA	INDIA	KERALA	KOCHI	686104		IN301895-10371380-03111530001615	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUBRAMANYA	T	N	T		N	NO 35B LEENA POINT 2ND FLOOR OPP PNB D D URS ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001		IN301926-30364357-0001190017763	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAMAKOTI	P		P		P	VIJAYA NO 121 UPSTAIRS KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-30370468-720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHUPINDER	ARORA		ARORA		ARORA	SEC I 1982 H BOARD COLONY ROHTAK HAR	INDIA	HARYANA	ROHTAK	124001		IN301983-10249218-784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
THANGARATHINAM	S		S		S	NO 65 VASUKI NAGAR 3RD STREET KODUNGAIYUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600118		IN302041-10048445-21003442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
REBATI	RAMAN	JHA	RAMAN		JHA	HOUSE NO 607 ROAD NO 14 MITHILA COLONY RAJEEV NAGAR PATNA	INDIA	BIHAR	PATNA	800024		IN302105-10137438-0200157169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BRIJ	GUPTA		GUPTA		GUPTA	LAXMI NIWAS B 21 MCH 421 HARIANA ROAD NALOYIAN HOSHIARPUR PUNJAB	INDIA	PUNJAB	SUTHERI	146001		IN302113-10040488-10345	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAMESH	BABU	D	BABU		D	OFFICER CANARA BANK CHIKKATIRUPATHI MALUR TQ KOLAR DIST	INDIA	KARNATAKA	MALUR (KOLAR)	563130		IN302148-10112043-15628	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
B	V	PRASANNAACHARYA	V		PRASANNAACHARYA	NO 45 SRI RAMA NILAYA SUPRAJA NAGAR 6TH CROSS KONANKUNTE POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560062		IN302148-10360703-50665	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.75	19-Sep-2023
VIJAY	RAJ		RAJ		RAJ	2 1 6TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN302148-10383809-63002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
JASHODA			NIL		NIL	4 1 P R LANE C O KUSHALRAJ JAIN S J P ROAD 2ND CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-10445572-ABG9169	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	19-Sep-2023
P	MURALIDHAR		MURALIDHAR		MURALIDHAR	NARAYANA RAO ROAD DOOR NO 1122 BANGARPET	INDIA	KARNATAKA	BANGARPET	563114		IN302148-10655539-105010021738	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
K	RAMESH	PAI	RAMESH		PAI	74 6 4TH CROSS CHRIST SCHOOL ROAD BHAVANI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560029		IN302148-10747343-8468	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
K	P	SHANMUGASUNDARAM	P		SHANMUGASUNDARAM	DOOR NO 12 ARIYANG KADU KANCHIKOIL	INDIA	TAMIL NADU	KANJIKOIL	638116		IN302164-10124696-3137	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AYYAZ	AHMMED		AHMMED		AHMMED	305 B MADNI MASJID KE PASS W NO 14 FATEHPUR SHEKHAWATI DISTT SIKAR RAJASTHAN	INDIA	RAJASTHAN	COLLEGE ROAD FATEHPU	332301		IN302236-10563279-11162	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHUBHANGI	P	DUDHAT	P		DUDHAT	16 34 MAULI SANMATI COLONY AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444604		IN302269-11098511-265010100054029	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.75	19-Sep-2023
BANSHIDHAR	B	PANDEY	B		PANDEY	SHREENIKET BLDG ROOM NO 9 MOGALWADI KHOPALI	INDIA	MAHARASHTRA	KHOPOLI	410203		IN302269-11276636-22795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	22.50	19-Sep-2023
DOKI	SRINIVASA	RAO	SRINIVASA		RAO	INDIAN OVERSEAS BANK OPP APSRTC COMPLEX VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-10112110-6241	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MADDULA	SARADA		SARADA		SARADA	D NO 30 8 44 BHANU STREET DABA GARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530020		IN302324-10160689-8226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
MANJU	MODI		MODI		MODI	CHOULTRY LINE JEYPORE KORAPUT DISTRICT ORISSA	INDIA	ORISSA	JEYPORE	764001		IN302324-10223759-10541940171	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
CHIMAKURTHY	VIJAY	KUMAR	VIJAY		KUMAR	DNO 3A 12 9 NUNNA VARI STREET ELURU WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534001		IN302324-10358214-631301075190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SALEEMA	JAN		JAN		JAN	12 ASRAR COLONY BARZALLLA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-10282715-40	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SURINDER	MOHAN	SINGH	MOHAN		SINGH	32 A RATTAN NAGAR TRIPURI PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302365-10147543-016201501530	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
PADAM	SEN		SEN		SEN	KARTA OF PADAM SEN AND SONS HUF H NO 31 19 SIDHARTH COLONY ARYA SAMAJ ROAD MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302365-10176177-13157	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RAJESH	JAIN		JAIN		JAIN	H NO 31 B LARAINCE ROAD MC AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302365-10261833-8918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KULDEEP	SINGH		SINGH		SINGH	V P O BASANA VIA MOKHARA ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10554809-82702200011058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
BHAVANI	D	MAHESHWARI	D		MAHESHWARI	BHAGYODAY SOCIETY MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	PALANPUR	385001		IN302461-10083749-13059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIRESH	KUMAR	JAIN	KUMAR		JAIN	HARSARAN DAS HOUSE SARALA BAZAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		IN302679-30095238-12606	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUKHBIR	SINGH		SINGH		SINGH	SAW PIPES LTD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	KOSIKALAN	281403		IN302822-10184999-027000400053801	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SARLA	ASHOK	MORYANI	ASHOK		MORYANI	LULLA LANE RAMPURI CAMP AMRAVATI AMRAVATI	INDIA	MAHARASHTRA	NAGPUR	444603		12010601-00034037-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.75	19-Sep-2023
MANISH	CHANDRA	MISHRA	CHANDRA		MISHRA	ITKI ROAD HEHAL RANCHI	INDIA	BIHAR	RANCHI	834005		12010926-00085774-913010057271129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RAM	SWAROOP	CHHAPERWAL	SWAROOP		CHHAPERWAL	EARTH TOUR TRAVAL P LTD IST FLOOR KALURAM MARKET 1ST B ROAD SARDARPURA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00250490-2253	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
DHANESH	KUMAR	SHARMA	KUMAR		SHARMA	GANGA MATA KA CHOWK NAYA BAZAAR WARD NO 1 CHOMU	INDIA	RAJASTHAN	CHOMU	303702		12017701-00124056-5041000006387	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
AASTHA	SITLANI		SITLANI		SITLANI	536 DWARKA PURI COLONY NEAR PREM PRAKASH ASHRAM INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12030300-00052661-63019346270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
KISHORCHANDRA	GORDHANDAS	GALANI	GORDHANDAS		GALANI	1 SHRI NIVAS COLONY OPP LEUVA PATEL SAMAJ NEAR RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		12030601-00002763-4183	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIJAY	VRAJLAL	SOJITRA	VRAJLAL		SOJITRA	SATYAM COLONY PLOT NO 4 AIRFORCE ROAD 2 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361004		12030601-00003412-3276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KAVITA	DILIP	HEDA	DILIP		HEDA	SHIV CHOWK GURUWAR BAJAR WASHIM	INDIA	MAHARASHTRA	WASHIM	444505		12033200-03764805-6999	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RAMASAMY	PALANIYAPPAN		PALANIYAPPAN		PALANIYAPPAN	NO 28 48 A PUTHUKANJAMANUR NORTH KUDI STREET UPPIDAMANGALAM WEST KARUR DIST KARUR	INDIA	TAMIL NADU	PULIYUR CEMENT FACTO	639114		12036000-00754422-007104000366922	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
SATWANTI			NIL		NIL	H NO 319 VILLAGE BHALOT TEH ROHTAK DIST ROHTAK ROHTAK	INDIA	HARYANA	PANCHKULA	134001		12044700-00262536-01170036671	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MAMTA	WAGHELA		WAGHELA		WAGHELA	334 A SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		12044700-01212488-SB53001218469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	19-Sep-2023
JEET	SINGH		SINGH		SINGH	8 RAGHO MAJRA NR PREM PRATAP MODEL SCHOOL RAGHO MAJRA PATIALA	INDIA	PUNJAB	PATIALA	147001		12044700-02289312-016201512687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.25	19-Sep-2023
RAJESH	KUMAR	MISHRA	KUMAR		MISHRA	HARHAR GUTTU JAGDISHPUR P ROAD JAMSHEDPUR JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831002		12044700-02884075-017104000040318	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.50	19-Sep-2023
M	KRISHNAIAH		KRISHNAIAH		KRISHNAIAH	NO 345 6TH CROSS SHARADADEVI NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023		12048100-00014823-010687	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
CHANCHAL	DEVI	ASAWA	DEVI		ASAWA	5 8 289 MAHESH NAGAR CHIRAG ALI LANE ABIDS HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500001		12054500-00021585-05120100003740	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
MEENA	VILAS	AGRAWAL	VILAS		AGRAWAL	NEA VITTHAL MANDIR VAKIL WADI PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00085235-3748	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
RAVINDRAKUMAR	GULABCHAND	AGRAWAL	GULABCHAND		AGRAWAL	IN FRONT OF MAHAVIR BHAWAN TAKKAR CHOWK DIST AMRAVATI ACHALPUR	INDIA	MAHARASHTRA	NAGPUR	444806		13023100-00088240-3897	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
VASANTHA	S		S		S	STATE BANK OF MYSORE AVENUE ROAD FOREIGN DEPT HEAD OFFICE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN300239-11873290-54051306947	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
DALWADI	SUNILKUMAR		SUNILKUMAR		SUNILKUMAR	64 TIRUPATI TOWNSHIP CHANASMA HIGHWAY PATAN N GUJARAT	INDIA	GUJARAT	PATAN	384265		IN300343-10919593-247010100013305	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	19-Sep-2023
MOHMEDARIF	MOHMEDHUSEN	ISANI	MOHMEDHUSEN		ISANI	DIWANPARA ROAD SHIV COMPLEX FIRST FLOOR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-13364258-071104000151054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
JAYAMANBEN	MANUBHAI	BARIYA	MANUBHAI		BARIYA	HOUSE NO 2354 KHAJURIYA SHERI VANAKBARA	INDIA	GUJARAT	RAJKOT	362520		IN300974-10609276-56205010104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
A	MANISH	KUMARKIRI	MANISH		KUMARKIRI	ARIHANT STATIONER AND PRINTERS NO 106 MINT STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-22437019-602001319101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
MAHAMADHANIF	F	MEMAN	F		MEMAN	2 88 K KUMBHARVAS FATEH DARVAJA BAHAR KUMBHARVAS VISNAGAR MEHSANA VISNAGAR	INDIA	GUJARAT	VISNAGAR	384315		IN301151-23385855-05321530002393	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIJAY	V	S	V		S	15 THIYAGARAJAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN301696-10247036-988101003490	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
GOVINDA	RAJ		RAJ		RAJ	NO 12 I ST STREET KUMARAPPA NAGAR KATPADI	INDIA	TAMIL NADU	VELLORE	632007		IN301696-10853874-2989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	19-Sep-2023
BHASKER	PANDHARINATH	NAIK	PANDHARINATH		NAIK	REPROVADDO VARCA SALCETE GOA	INDIA	MAHARASHTRA	VASCO DA GAMA	403721		IN301696-10945368-100110110000390	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MUTHIAH	RAJA		RAJA		RAJA	5 KALLAMBIRAMBU ANNA NAGAR DEVAKOTTAI MAIN	INDIA	TAMIL NADU	MADURAI	630302		IN301696-11222142-605401503830	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
UMA	MAHESWARA	RAOSISTA	MAHESWARA		RAOSISTA	D NO 4 2 68 24 201 BHUPAYYA AGHRAHARAM VENKATA SAI ENCLAVE AMALAPURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533201		IN301696-11619015-374010100021702	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023
DINESH	DHARAMCHAND		DHARAMCHAND		DHARAMCHAND	DOOR NO 33 2 N R VYSYA BANK BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583104		IN301774-11272444-267010100061135	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
IRA	DAS		DAS		DAS	VILL HARIBALLAVPUR PO DEULPOTA DIST PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	DEULPOTA	721670		IN301774-12161130-443200100037282	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
DOMINIC	SAVIO		SAVIO		SAVIO	POOVATHUMMOOTTIL HOUSE KOOTHRAPPALLY KARUKACHAL P O KOTTAYAM KERALA	INDIA	KERALA	CHAMPAKARA B.O	686540		IN301895-10236377-190	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
LOKENDRA	KUMAR	GUPTA	KUMAR		GUPTA	818 GA CIVIL LINES 14 BULANDSHAHR UP	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		IN302092-10134020-10561	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
PRAKASH	UPADHYAY		UPADHYAY		UPADHYAY	C O GOPAL KUMAR BAJORIA 148 G P S ROAD P O BANKURA DIST BANKURA W B	INDIA	WEST BENGAL	KHARAGPUR	722101		IN302105-10227987-12923	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHIVANI	JAISWAL		JAISWAL		JAISWAL	A 5 26 MUKIMGANJ VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221001		IN302316-10206172-12330100008167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
V	VENGAIAH	CHETTY	VENGAIAH		CHETTY	D NO 42 562 15 NGO COLONY KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN302324-10045566-21204	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.50	19-Sep-2023
GADIPARTHI	VENKATESWARLU		VENKATESWARLU		VENKATESWARLU	D NO 2 147B KAMEPALLI SANTHAMAGULURU MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	SANTHA MAGALUR	523302		IN302324-11001754-ABJ0100000042	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	87.50	19-Sep-2023
KRIPALANI	DAYAL	BHOJRAJMALL	DAYAL		BHOJRAJMALL	10 CHAR A NILKANTH NAGARA ADIPUR GANDHIDHAM KUTCH	INDIA	GUJARAT	ADIPUR	370205		IN302453-10059332-15529	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	188.50	19-Sep-2023
MEENA	N		N		N	15 N K P RAJU STREET CUMBUM THENI	INDIA	TAMIL NADU	THENI	625514		IN300896-10382334-01190006510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
LAKSHMI	SINGHAL		SINGHAL		SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110095		IN300476-41312718-01931000039621	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BINDU	GORAKHNATH	SUDRIK	GORAKHNATH		SUDRIK	3637 CENTRAL BANK ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-80090847-SB9920	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BALKRISHNARAM			NIL		NIL	ARUNODAY POWER LAUNDRY CHORGE CHAWL OLD AYRE ROAD RAM NAGAR DOMBIVALI EAST	INDIA	MAHARASHTRA	MUMBAI	421201		IN300476-40169082-01751370000502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
KAILASH	KUMAR		KUMAR		KUMAR	H NO 50 SUBHASH WARD WARD NO 14 MANDLA MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA CITY	481661		IN300214-14683046-27262	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	500.00	19-Sep-2023
T	MURUGASAMY		MURUGASAMY		MURUGASAMY	ENGINE THOTTAM SINGIRIPALAYAM A KONDIVERY KASIPALAYAM VIA	INDIA	TAMIL NADU	KASIPALAYAM	638544		IN300394-13904593-5650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHEELA	ABRAHAM		ABRAHAM		ABRAHAM	KOCHUTHAZHATHU MUTHOLAPURAM P O ELANJI VIA ERNAKULAM	INDIA	KERALA	ELANJI	686665		IN300239-10381419-21580	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PRAMILA	PARIHAR		PARIHAR		PARIHAR	K 651 GALI NO 16 JAIN COLONY K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12012101-00059976-00000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANKIT	MAMODIA		MAMODIA		MAMODIA	E 26 JANPATH MARG SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12010605-00155993-410984	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
UMESH	JOSHI		JOSHI		JOSHI	H NO 23 197 RAMDIN MARG NEAR KRISHNA TALKIES RAJNANDGAON	INDIA	MADHYA PRADESH	RAJNANDGAON	491441		12010900-03497044-0492000100057448	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HAKIMUDDIN	TAHERBHAI	GHADIALI	TAHERBHAI		GHADIALI	3321 BADSHAH PALACE SAIFEE MOHALLA NEAR MASJID ISLAMPURA DAHOD	INDIA	GUJARAT	DAHOD	389151		12010900-03647558-01840100004773	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
NAVAL	KISHORE	SINGH	KISHORE		SINGH	9 221 YAPRAL YAPRAL MALKAJ GIRI MANDAL RANGAREDDY NEAR MALLANA TEMPLE SECUNDERABAD ANI	INDIA	ANDHRA PRADESH	HYDERABAD	500087		IN300513-18523202-5066189556	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-Sep-2023
PARAG	KHUSHALCHAND	PAREKHHUF	KHUSHALCHAND		PAREKHHUF	PARAG FINANCIAL CONSULTANTS UTSAV COMPLEX FIRST FLOOR GANDHI ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00085347-31568	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHAYABEN	JAGDISHBHAI	TRIVEDI	JAGDISHBHAI		TRIVEDI	E 10 DHARATI BUNGLOWS OPP WATER TANK VISNAGAR ROAD MEHSANA	INDIA	GUJARAT	AHMEDABAD	384001		12047800-00062385-19623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ALLADI	VENU	GOPAL	VENU		GOPAL	H NO 2 3 95 SUBHASH GUNI ZAHEERABAD MEDAK	INDIA	ANDHRA PRADESH	HYDERABAD	502220		12044700-04661445-30046464637	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	19-Sep-2023
L	L	NARASIMHESWAR	L		NARASIMHESWAR	28 811D2 NGOS COLONY NOONEPALLE KUNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501		12044700-04675929-1435155000024741	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.50	19-Sep-2023
B	SRINIVASA	ACHARYA	SRINIVASA		ACHARYA	11 3 114 NEAR MAHALINGESWARA TEMPLE BANNANJE UDUPI	INDIA	KARNATAKA	UDUPI	576101		12056700-00082209-13592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VIVEK	JAIN		JAIN		JAIN	S O VIJAY KR JAIN OPP BANK OF BARODA NEAR RUCHIKA GARMENTS JMT JHUMRITELAIYA	INDIA	BIHAR	JHUMRITLIYA	825409		13041400-06165090-365702010010887	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NANDKUMAR	K	KHANVILKAR	K		KHANVILKAR	14 BHARTI APPT 2ND FLOOR SURYA NAGAR VITAWA THANE EAST THANE	INDIA	MAHARASHTRA	MUMBAI	400612		IN300386-10168765-006100000002701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
POOJA	SINGH		SINGH		SINGH	49 NEW COLONY BUNDI RAJ	INDIA	RAJASTHAN	KOTA	323001		IN301983-10405619-408900100016768	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
M	BHUVANA		BHUVANA		BHUVANA	H NO 134 BALAJI MEDICALS BUILDING G N T ROAD GUMMUDIPOONDI	INDIA	TAMIL NADU	CHENNAI	601201		12047700-00001455-ABJ819	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANGALCHAND	MANNALAL	AGRAWAL	MANNALAL		AGRAWAL	AJANTHA NAGAR JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-10793124-3623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
P	PADMAJA		PADMAJA		PADMAJA	Q NO 332 A SECTOR 5 UKKUNAGARAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530032		IN302324-10414814-55231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	19-Sep-2023
RAJENDRA	PANDURANG	JAGDALE	PANDURANG		JAGDALE	FLAT NO 10 BELMONT PARK HSG SOCIETY 6 ICS COLONY GANESHKHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411007		12028900-00688157-315010100047515	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	112.50	19-Sep-2023
RAJESH	B	SHAH	B		SHAH	AKSAR RESIDENCY BLOCK NO 302 3RD FLOOR GIRIRAJ MAIN ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12044700-01476432-869	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
PARANITA	SANGHVI		SANGHVI		SANGHVI	42 MAHTMA GANDHI MARG SAILANA	INDIA	MADHYA PRADESH	SAILANA	457550		12043700-00096485-7197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
SANTHOSH	P	MENON	P		MENON	ELAMITTATH HOUSE NADATHARA P O THRISSUR KERALA	INDIA	KERALA	ASARIKAD B.O	680751		IN301895-10227989-3128	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.25	19-Sep-2023
DEVENDAR	KUMAR	CHAMPALALJAIN	KUMAR		CHAMPALALJAIN	D NO 11 20 9A 2ND FLOOR 2ND LINE PULABHAVI STREET ONE TOWEN VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		12036900-00094993-555010100042592	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DINESH	KUMAR	GOGNA	KUMAR		GOGNA	3222 30 BEADON PURA NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-11287874-116001000035945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
KRISHNA	S	NADGIR	S		NADGIR	POTNIS GALLI DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAR	580001		IN301895-10240027-38260	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
KULDEEP	KUMAR	GUPTA	KUMAR		GUPTA	S O SURESH CHAND GUPTA 86 8 UIT COLONY BHIWADI TEH TIJARA ALWAR	INDIA	RAJASTHAN	BHIWADI	301019		IN301774-15132949-0735SB01004302	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ASHOK	KORAGA	SHETTY	KORAGA		SHETTY	BHARATH AUTOMOBILES NEAR UDUPI RESIDENCY UDUPI	INDIA	KARNATAKA	UDUPI	576101		12028900-00724380-803036376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
STEPHEN	S		S		S	CARMEL HOUSE THONDIYIL PO IRITTY	INDIA	KERALA	IRITTY	670703		12044700-04764223-14580100045629	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
GUNTAKA	SESHI	REDDY	SESHI		REDDY	NO 12 9 16 11 MAIN BAZAR TEMPLE STREET NARASARAOPET ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		IN301696-11819445-1034107000067	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
K	B	RPRASAD	B		RPRASAD	DNO 36 26 7 K R K PALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530008		IN302324-10373882-62042441627	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
PAWAN	KUMAR	SETHI	KUMAR		SETHI	H NO 1157 9 KHARADIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		IN301774-10551415-10656515760	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NISAR	AHMED	HUSAINWAGLE	AHMED		HUSAINWAGLE	711 JAMBHUL PHATA MIRJORE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415639		IN301774-10984984-1048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PHANI	KUMAR	BOLLAPRAGADA	KUMAR		BOLLAPRAGADA	H NO 6 65 POLAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GOWTAMI NAGAR	534350		IN301774-12189432-21458	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PARSOTTAMBHAI	BHANABHAI	PANDAV	BHANABHAI		PANDAV	A 22 UDAYNAGAR 2 NEAR P M BHAGAT SCHOOL KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12041500-00102211-10011002009733	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
KULDEEP	SINGH		SINGH		SINGH	C O KULDIP HANDLOOM EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	MOTIHARI	845412		12025700-00042959-177	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
SAHADEB	BAG		BAG		BAG	SENIOR MANAGER POWER AND UTILITIES P O BARAUNI REFINERY BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851114		IN301557-20963312-01190014133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
FIROJALI	MAHMADALI	NURANI	MAHMADALI		NURANI	NOOR SOCIETY MALI NI WADI NUTAN NAGAR AMBAWADI P NO 169 MAHUVA	INDIA	GUJARAT	MAHUVA	364290		12033200-01592775-562010046686	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
GIRISHKUMAR	MANHARLAL	BHAVSAR	MANHARLAL		BHAVSAR	A 6 TULSHI PARK ARBUDA NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382415		12033200-01641034-080010100064594	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATHISHKUMAR			NIL		NIL	NO 104H H BLOCK PALLAVAN NAGAR SEVILIMEDU KANCHIPURAM TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301895-11026656-822010100007111	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.25	19-Sep-2023
GAURAV	KUMAR	ARORA	KUMAR		ARORA	OPP MGM SCHOOL KHAN ALAM PURA JANAK NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12033200-01501093-420010100017453	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SARANG	MEHTA		MEHTA		MEHTA	C O DEEPAK MEHTA SARAF BAZAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-30601594-0003108	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
CHANDRA	SHEKHAR		SHEKHAR		SHEKHAR	182 SADAR SAFURDEENPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		12033200-05655178-528010100003025	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAMI	MIHIR	KUMARM	MIHIR		KUMARM	2 SHRDDHA PARK 100 FEET ROAD ANAND	INDIA	GUJARAT	ANAND	388001		12033500-00464609-038010100272650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
S	L	BEHL	L		BEHL	P 157 DGL NO 7 BIHARI CLY SHAHDRA DELHI	INDIA	DELHI	DELHI	110032		IN300476-40649305-01201050031143	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
NEHA	SIDHWANI		SIDHWANI		SIDHWANI	SHEETAL DAS BHAJAN LAL SHOP NO 4 GULARNAKA BANDA	INDIA	UTTAR PRADESH	ALLAHABAD	210001		12021400-00010591-0540000102222006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	127.75	19-Sep-2023
RAJIV	KUMAR		KUMAR		KUMAR	20 68 MOH LOHIYAN DHAMPUR DISTRICT BIJNOR U P	INDIA	UTTAR PRADESH	BIJNAUR	246761		IN301774-10106141-1795	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
P	S	KRISHNAN	S		KRISHNAN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	ANAMARI B.O	678506		IN301774-11342496-432700100140442	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
SHABANA	MOHAMMEDARIF	ISMAILWALA	MOHAMMEDARIF		ISMAILWALA	OPP OLD MASJID NADIPAR GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301774-13256180-16350100005871	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.75	19-Sep-2023
MD	AKKASH	ALI	AKKASH		ALI	VILL SHIB NAGAR PO AKHERIGANJ PS RANITALA DIST MURSHIDABAD	INDIA	WEST BENGAL	KOLKATA	742135		IN300394-15431895-1068	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
ANITA	BASANTANI		BASANTANI		BASANTANI	W O RAMESH BASANTANI BESIDE GODHA NEAR JHULALMANDIR SINDHI COLONY RAIGARH	INDIA	MADHYA PRADESH	RAIGARH	496001		IN300394-17089492-6612500100052401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
CHARANJIT	SINGH	SAINI	SINGH		SAINI	V SALLEWAL PO RAJPURA TEH NALAGARH NALAGARH	INDIA	HIMACHAL PRADESH	NALAGARH	174101		IN300394-17223627-272100100147461	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
RABINDRA	KUMAR	DAS	KUMAR		DAS	C O G S TRIPATHY PRASAD RAO PETA 4TH LANE JEYPORE	INDIA	ORISSA	JEYPORE	764001		IN302324-10876188-SB113232	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
SUJEET	DAYARAM	CHAYHAN	DAYARAM		CHAYHAN	C O M S BELORKAR MOTINAGAR PUSAD SHRAMIC COLONY WADGAON DIST YAVATMAL PUSAD	INDIA	MAHARASHTRA	PUSAD	445204		12043300-00036061-23522	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIJAYA	FERNANDES		FERNANDES		FERNANDES	LOVE DALE VIA JODUMARGA BELLORE POST AMUNJE VILLAGE BANTWAL	INDIA	KARNATAKA	AMMUNJE	574299		12010900-01077411-117501010006333	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
DEEPAK	KANABAR		KANABAR		KANABAR	NEAR SHIV MANDIR SHIV PARA DURG CHHATTISGARH	INDIA	MADHYA PRADESH	DURG	491001		IN302269-10423032-048104000122283	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	29.75	19-Sep-2023
BENCY	JOSE		JOSE		JOSE	KRIPA BHAVAN 5 PAPER MILL PUNALUR PUNALUR	INDIA	KERALA	PATHANAMTHITTA	691305		12032800-00227721-0482053000008055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
JAGBIR	SINGH	KUNDU	SINGH		KUNDU	H NO 147 R MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		13023400-00288026-11139592974	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KOKILABEN	BHARATBHAI	SUKHADIA	BHARATBHAI		SUKHADIA	D 59 NARAYAN PARK SOCIETY MAKTAMPUR BHARUCH	INDIA	GUJARAT	BHARUCH	392012		IN300394-11028542-10373841069	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
PRAMOD	KUMAR	AWASTHI	KUMAR		AWASTHI	H NO 243 35 BAGHLALJI NADAN MAHAL ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		12033200-03500899-2410000100130570	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
JAYANTI	SETH		SETH		SETH	A 2 GANESH VIHAR NEAR DURGA BARI BHATIA BASTI KADMA JAMSHEDPUR	INDIA	BIHAR	JAMSHEDPUR	831005		IN301740-10324233-0100221591	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
SUBRAMANYA	P		P		P	NO 118 SUPRIYA CHBCS LAYOUT 19TH CROSS VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560040		IN301135-26535602-51990	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SATYANARAYAN	BANSAL		BANSAL		BANSAL	C O SATYANARAIAN TRADING COMPANY BAZARIA OPP I O C PETROL PUMP SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		IN301160-30170048-01190013077	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRATEEK	KARNADHAR		KARNADHAR		KARNADHAR	B 5 55 VINEET KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226010		12032700-00311960-1553766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-Sep-2023
SUMAN			NIL		NIL	341 A99 STREET 12 SHALIMAR PARK EXTN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		12019101-00416234-166010100097802	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NITYALAL	KUILA		KUILA		KUILA	VILL KUCHLI PO SALUKA P S NARAYANGARH DIST PASCHIM MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	KHARAGPUR	721437		12033300-00361915-325010100042440	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	19-Sep-2023
CHANDRA	MOHAN	PATNAIK	MOHAN		PATNAIK	C 21 SECTOR 3 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN301774-12487281-02431000011954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023
CHANDRIKABEN	KIRANBHAI	PATEL	KIRANBHAI		PATEL	4 61 MOTO MADHA VAS TA BECHARAJI DIST MEHSANA MOTAP	INDIA	GUJARAT	PATAN	384212		12034100-00061693-0196P03040001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.50	19-Sep-2023
PRAMIT	KUMAR	AGRAWAL	KUMAR		AGRAWAL	BABA ALANKAR JAI STAMBH CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-21998266-202010100054144	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SACHIN	KUMAR	AGARWAL	KUMAR		AGARWAL	S O SHEW KUMAR AGARWAL SANGEETA TRACTOR BEARING TINSUKIA	INDIA	ASSAM	TINSUKIA	786125		IN300394-17099172-09230100167	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
NITABEN	P	SHAH	P		SHAH	A 202 ANUPAM APT OPP SARASAWAT BANK 60 FEET ROAD HR HAMARA BAZAR BHAYNDER WEST THANE	INDIA	MAHARASHTRA	MUMBAI	401101		12010600-02053692-412802010001225	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
USHA	MITTAL		MITTAL		MITTAL	W O ANIL KUMAR MITTAL A K PRINTING PRESS NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551		12017000-00011320-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIKASH	KUMAR		KUMAR		KUMAR	C O RAM NANDAN SINGH KAPASIA BEHIND ALKA PO NAGDAHVIA RTS BEGUSARAI	INDIA	BIHAR	REFINARY TOWNSHIP	851117		IN301557-21195084-01190015677	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DEEPAK	H	PATIL	H		PATIL	174 3 MAHAJANAPETH BURHANPUR	INDIA	MADHYA PRADESH	BURHANPUR	450331		12018600-00371585-950610100007354	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
JAYANTILAL	D	NAKUM	D		NAKUM	VILL KANAKPAR VIA BHADTHAR TAL KALYANPUR KANAKPAR	INDIA	GUJARAT	DWARKA	361335		IN300974-10833833-104526	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	80.00	19-Sep-2023
RAJESH	DEOPURA		DEOPURA		DEOPURA	50 A SARVRITU VILAS UDAIPURA RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-13870518-050104000174411	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
ADEPU	SARALA		SARALA		SARALA	H NO 3 1 116 SUBASH ROAD KORUTLA	INDIA	ANDHRA PRADESH	KORATLA	505326		12051400-00087055-52159116361	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
ANIL	KUMAR	PODDAR	KUMAR		PODDAR	9 12 LALBAZAR STREET KOLKATA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CALCUTTA	700001		IN300214-15506436-03230110026876	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1.00	19-Sep-2023
DEEPAK	KUMAR	DHANDHANIA	KUMAR		DHANDHANIA	GULLOWARA DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004		IN301330-21148714-840101010002688	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
ASHOK	KUMAR	SINGHAL	KUMAR		SINGHAL	GRAM JHILAY TEH NEWAI NEWAI	INDIA	RAJASTHAN	JHILAI	304025		12024700-00093543-1252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VINABEN	RAJENDRAKUMAR	SONI	RAJENDRAKUMAR		SONI	43 VAKHARIYA NAGAR PART 3 OPP POLIC GROUND TALUKA KALOL DIST GANDHINAGAR KOLAL	INDIA	GUJARAT	KALOL	382721		12048400-00007401-452010100076085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
RATNADWIP	SAHA		SAHA		SAHA	WEST LAXMIBILL BISHALGARH TRIPURA W AGARTALA	INDIA	Tripura	North Tripura	799102		12019103-00192181-10177875670	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.50	19-Sep-2023
DEBASIS	KUMAR	POREL	KUMAR		POREL	36 DR RAJKUMAR KUNDU LANE SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-10039215-797	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PAWAN	KUMAR	DAGA	KUMAR		DAGA	MAHESHWARI COLONY GAYATRI CHOWK BALOTRA	INDIA	RAJASTHAN	BALOTRA	344022		12033200-01994947-0980101413268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRAKASH	CHANDRA	AGARWAL	CHANDRA		AGARWAL	730 BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		12029900-00738742-211490010	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.75	19-Sep-2023
SYED	MASHHOOD	HUSSAIN	MASHHOOD		HUSSAIN	HOUSE NO 120 RAMPUR ROAD PEETAL BASTI MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30035377-1505	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VANI	SHANGAM	SESHADRI	SHANGAM		SESHADRI	LIC OF INDIA HAVERI	INDIA	KARNATAKA	HAVERI	581110		IN300394-16695938-01026064	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.25	19-Sep-2023
ANAND	KUMAR	KESARI	KUMAR		KESARI	GYAN KHAND IV FLAT NO 10 INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		12068100-00001143-0031231222001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
BHANU	PRAKASH	CHIRUMALLA	PRAKASH		CHIRUMALLA	3 5 383 VINAYAKA MARKET KARIMNAGAR	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001		12022300-00079020-073610025253638	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SATISH	KRISHNARAO	DHOMNE	KRISHNARAO		DHOMNE	NEHRU WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		12036000-00062055-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
LAKHAN	BANSAL		BANSAL		BANSAL	161 BAJARWADA NAGAUR NAGAUR	INDIA	RAJASTHAN	BIKANER	341001		12017701-00810231-671901007945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.25	19-Sep-2023
ARPIT	VILAS	AGRAWAL	VILAS		AGRAWAL	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	NAGPUR	444805		13023100-00079977-2928	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SANGEETA	GUPTA		GUPTA		GUPTA	VILL KARON POST KARON BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12032700-00200394-0000000000000000000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RUCHI	JAIN		JAIN		JAIN	160 MAHAVEER NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401		13011903-00078337-3061	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
T	NIRANJAN	BABU	NIRANJAN		BABU	1 4 158 133 A SAIPURI COLONY SAINIKPURI NEAR SAI BABA TEMPLE SECUNDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500094		12038100-00033294-30232010072890	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
P	S	ZEENATH	S		ZEENATH	OLD NO 21 NEW NO 45 ATTAKULAM STREET NEAR KADAYANALLUR TK TENKASI	INDIA	TAMIL NADU	KADAYANALLUR	627751		12044700-06565722-612901507036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
JAY	KUMAR	JAIN	KUMAR		JAIN	S O CHAMAN LAL JAIN VIJAY GANDHI CHOWK SATNA MADHYA PRADESH	INDIA	MADHYA PRADESH	SATNA	485001		IN301143-11218056-02912010047170	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
MINA			NIL		NIL	76 TELI BAZAR MAKRANA DIST NAGAUR MAKRANA	INDIA	RAJASTHAN	BIKANER	341505		12017701-00139590-8341	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
NARAYAN	TUKARAM	JUMNAKE	TUKARAM		JUMNAKE	GOKUL DHAM NEAR MALKAPUR COTTAGE MALKAPUR	INDIA	MAHARASHTRA	NAGPUR	443101		12028900-00758760-2980	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
SHASHI	KUMAR		KUMAR		KUMAR	INCUL 34 C O NAVY OFFICE PORT BLAIR PANIPAT ROAD HADDO A N ISLANDS	INDIA	WEST BENGAL	HOWRAH	711106		IN303116-10571043-157010100196116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BALWANT	EKNATH	GAIKWAD	EKNATH		GAIKWAD	83 MHASVE ROAD KARANJE SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415001		12013300-00649032-1085252050294	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRATISH	NEEMA		NEEMA		NEEMA	76 CHANDANI CHOWK RATLAM M P	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10765627-20194506752	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ILA	UDAYKUMAR	VORA	UDAYKUMAR		VORA	31 MANORAMYA RETREAT B H KOBA SCHOOL NR NAVA KOBA BUS ST AT PO KOBA GANDHINAGAR GUJ	INDIA	GUJARAT	AHMEDABAD	382009		IN301485-40019882-56363007655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	182.50	19-Sep-2023
SUNIL	KUMAR	SHAH	KUMAR		SHAH	1 SHREE KRISHNA COMPLEX OPP 4 RANCHHOD PARK SOCIETY NR AMITNAGAR CIRCLE VIP ROAD BARODA	INDIA	GUJARAT	BARODA	390022		IN301330-18409581-013010100087610	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
MOHAMMED	AMIN	GULAMMOHIYUDDINDUDHWALA	AMIN		GULAMMOHIYUDDINDUDHWALA	2 3 67 SAGRAMPURA LUHAR SHERI LUHAR SHERI SURAT	INDIA	GUJARAT	BILLIMORA	395002		IN301330-20136958-13650	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
JAMIL	AHMED		AHMED		AHMED	VILL SONAPUR KALDEHI PO JHAUA VIA SALMARI DISTT KATIHAR KATIHAR	INDIA	BIHAR	SALMARI	855113		12033200-03085390-30288110353	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	16.50	19-Sep-2023
ASHA	BHOMIA		BHOMIA		BHOMIA	F NO 15 P NO 13 SHIVSUDHA APTS PANDAY LAYOUT KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025		12036000-00041841-1022110010001460	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
V	RAMESH		RAMESH		RAMESH	NO 21 A SRINIVASAPURAM GIRIROAD THANJAVUR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009		IN300239-13186218-85431011510	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
REUBEN	MATHEW	KURIAN	MATHEW		KURIAN	KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009 KUWAIT	UNITED ARAB EMIRATES	NA	NA			IN300239-14224185-20062100002266	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRAKASH	RAJAN		RAJAN		RAJAN	NO 001 R R CASTLE 7TH A MAIN NEAR NILGIRI DEPT STORE L B SHASTRI NAGAR VIMANAPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560017		IN300239-14095882-5062497817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KISHNU	PRASAD	SARAF	PRASAD		SARAF	H N 2 VILLAGE BARARI PO BABARI BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812003		12033200-02133731-1200000100004006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
SHAILESH	KUMAR		KUMAR		KUMAR	14 POWER HOUSE RAOD BINODPUR KATIHAR KATIHAR	INDIA	BIHAR	PURNEA	854105		12033200-02410666-30108055445	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.25	19-Sep-2023
VITTA	RADHIKA	RAMESH	RADHIKA		RAMESH	H NO 2 758 SADAPURAM ADONI	INDIA	ANDHRA PRADESH	KURNOOL	518302		IN301774-15378446-6310	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
GANGA	SHREE	KAKRANIA	SHREE		KAKRANIA	20 1W 1 MOTILAL BASAK LANE VINAYAK APPARTMENT 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	CALCUTTA	700054		IN302105-10461237-56145017968	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SATYA	PRAKASH	KATARIA	PRAKASH		KATARIA	A 19 13 DLF QUTAB ENCLAVE PH I GURGAON HARYANA	INDIA	HARYANA	SIKANDERPUR	122002		IN300214-12168182-02610110005172	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.75	19-Sep-2023
KALPANADEVI	ANILKUMAR	MUTHA	ANILKUMAR		MUTHA	NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-11281705-5853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SHANTIBHAI	R	VAGHELA	R		VAGHELA	PLOT NO 390 A 4 BEHIND SANTOSH PAN HOUSE PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-01132843-56171053133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
NARASHIBHAI	MAGANLAL	RATHOD	MAGANLAL		RATHOD	JUNA NAGNA VADWALI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-16036969-16828	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
NITIN	RAMESHLAL	KALANTRI	RAMESHLAL		KALANTRI	PRATIK APT P NO 5 ADARSH NAGAR NEAR MOHADI RIKSHA STOP JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12010600-01728322-1250	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.00	19-Sep-2023
ANAND	SHANKER	AGARWAL	SHANKER		AGARWAL	58 VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY U P BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-13405718-10897671097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
PALATLA	NEERAJA		NEERAJA		NEERAJA	MINDI DNO 2 6 12 GAJUWAKA BHPV POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530012		IN302324-10419366-01190039121	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.50	19-Sep-2023
DHARMENDRA	VIKRAMBHAI	DABHI	VIKRAMBHAI		DABHI	PLOT NO 701 C VIJAY RAJ NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12040000-00090015-66005136979	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.75	19-Sep-2023
D	PANDU	RANGA	PANDU		RANGA	S 20188 INDIRANAGAR B GUJULARAM RAON ROAD JEEDIMETLA RANGA REDDY HYDERABAD ANDHRA PRAD	INDIA	ANDHRA PRADESH	HYDERABAD	506055		IN300513-16282497-5033831708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SANDHYA	SINHA		SINHA		SINHA	JF 1 FLAT 7 73 ROAD NO 10 RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800016		IN302269-11100461-625901134620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
MAHENDRA	KUMAR		KUMAR		KUMAR	QR NO C 22 PATHERDIH COAL WASHERY DHANBAD JHARKHAND	INDIA	BIHAR	DHANBAD	828132		IN302269-11624595-172010100051794	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.75	19-Sep-2023
MAHALINGESHWARA	SHARMA		SHARMA		SHARMA	NO 1 83 KUDMARU DK DT PUTTUR TQ PUTTUR KARNATAKA INDIA	INDIA	KARNATAKA	MANGALORE	574202		IN303028-61148865-173401500931	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	19-Sep-2023
ANIRUDH	KRISHAN	DADHICH	KRISHAN		DADHICH	SITA BHAWAN OPP VET HOSPITAL GOGA GATE BIKENER RAJASTHAN	INDIA	RAJASTHAN	BARMER	334001		IN301143-11038873-51012456619	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ANISH	GEORGE		GEORGE		GEORGE	CHARUVILA VEEDU PUNNAMOODU KOODAL P O ADOOR	INDIA	KERALA	KOODAL	689693		IN300239-13985957-0330053000003623	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RAJU	BHAI	ARAVINDBHAITRIVEDI	BHAI		ARAVINDBHAITRIVEDI	PLOT NO C 26 KALIYABID BHAV NAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		12028900-00217708-027201501075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KALPANA	DEVI		DEVI		DEVI	H NO 110A NAIGANJ JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN301330-21500329-574902010001210	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
VINODKUMAR	DAHYABHAI	PATEL	DAHYABHAI		PATEL	AVDHOOTNAGAR SOCY POLYTECH 38 BHARUCH	INDIA	GUJARAT	BHARUCH	392002		12029900-04672734-1001311	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
SHETE	NINAD	SURESH	NINAD		SURESH	FLAT NO 5 SATHEYE BAUG NIWASI VIBHAG M G ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001		IN300513-11842084-00080000003402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	19-Sep-2023
JAYAMOL	JACOB		JACOB		JACOB	CHARUVILA PUTHEN VEEDU INCHAPPARA KOODAL P O PATHANAMTHITTA	INDIA	KERALA	KOODAL	689693		IN300239-12204617-12060100102094	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
ARVIND	GUPTA		GUPTA		GUPTA	8A 122 W E A NEAR CHANNA MARKET KAROL BAGH BACK SIDE PUSA ROAD NEW DELHI	INDIA	DELHI	DELHI	110005		IN303108-10001263-13395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	425.00	19-Sep-2023
ASHOKKUMAR	P	SHARMA	P		SHARMA	25 SHREDHYEYA SOCIETY NR SCIENCE COLLEGE GODHRA PANCHMAHALS GODHRA	INDIA	GUJARAT	GODHRA	389001		12033300-00160618-252	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
ABDUL	AZEEZ	KP	AZEEZ		KP	S O K P MOHAMED KANDAM PILAKKAL HOUSE THALAKKADATHOOR P O TIRUR	INDIA	KERALA	IRINGAVU B.O	676103		12047600-00012354-0132001000009034	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.75	19-Sep-2023
DADASAHEB	SONBA	PACHANGANE	SONBA		PACHANGANE	AT PAWARWADI POST VARDHANGAD TAL KHATAV SATARA DIST	INDIA	MAHARASHTRA	KOREGAON	415501		IN300239-12645447-188010100153911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	21.25	19-Sep-2023
ATUL	KUMAR	JASU	KUMAR		JASU	GANPATI NAGAR NEAR DOJRAJ GANESH MANDIR P O DIDWANA NAGAUR RAJASTHAN	INDIA	RAJASTHAN	BIKANER	341303		IN300513-17347592-051701501288	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	37.50	19-Sep-2023
SOM	KUMAR	KHANNA	KUMAR		KHANNA	FLAT NO 801 TOWER 9 RPS SAVANA SECTOR 88 FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301330-17307454-06392151000652	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAHESH	ARORA		ARORA		ARORA	16 704 GULMOHAR VASANT VIHAR THANE WEST	INDIA	MAHARASHTRA	MUMBAI	400601		IN300476-41884476-02401000030954	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	187.50	19-Sep-2023
CHAGAN	LAL	JAIN	LAL		JAIN	UNIQUE BAKER AND CONFECTIONERS SF ROAD MILAN PALLY SILIGURI	INDIA	WEST BENGAL	SILIGURI	734405		13041400-00159531-020801518198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
KALYAN	CHAKRAVARTHY	REVANUR	CHAKRAVARTHY		REVANUR	FLAT NO 4002 PEARL RESIDENCY PEARL VILLAGE MASJID BANDA KONDAPUR HYDERABAD ANDHRA PRADE	INDIA	ANDHRA PRADESH	HYDERABAD	500084		IN300239-11997114-007601542197	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.25	19-Sep-2023
CHACKO	VARUGHESE		VARUGHESE		VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTHICADU P O MALLAPPALLY PATHANAMTHITTA	INDIA	KERALA	THURUTHICAD	689597		IN300239-12407252-231	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VANKANA	KANAKA	SREEPRADAYAREDDY	KANAKA		SREEPRADAYAREDDY	D NO 2 429 BEHIND SYNDICATE BANK MUDDANUR ROAD JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516434		IN300239-13974975-31669001254	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.00	19-Sep-2023
SAJID	MOIDU	ABDULLA	MOIDU		ABDULLA	KUNHIPEEDIKAYIL HOUSE CHERUMOTH PO KALLACHI KOZHIKODE	INDIA	KERALA	ABHAYAGIRI B.O	673517		IN300239-14110311-15680100001413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PUGALENDHI	S		S		S	OLD NO 19 A NEW NO 14 GANIROWTHER STREET PARAMATHI VELUR TK NAMAKKAL	INDIA	TAMIL NADU	SALEM	637207		IN301637-40545013-1177155000083663	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ADESARA	MANSUKHLAL	PRANJIVAN	MANSUKHLAL		PRANJIVAN	BAL KRUSHNA SONI BAZAR MODI STREET MORBI	INDIA	GUJARAT	MORVI	363641		IN302164-10098456-524703394	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.75	19-Sep-2023
ALOK	KUMAR	GOENKA	KUMAR		GOENKA	HOUSE NO 912 SECTOR 12 NEAR D A V SCHOOL HUDA PANIPAT PANIPAT	INDIA	HARYANA	SAMALKHA	132103		12030000-00523589-2500101022728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	668.00	19-Sep-2023
ANUJ	SHARMA		SHARMA		SHARMA	H NO 181 PHASE 2 URBAN ESTATE PATIALA	INDIA	PUNJAB	PATIALA	147002		IN301127-16309357-07382010010290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ARUP	KUMAR	SARMA	KUMAR		SARMA	73 R J P AGARWALA ROAD OPP SANKADEB KALAKHETRA PANJABARI H NO 73 GUWAHATI ASSAM	INDIA	ASSAM	PANJABARI	781037		IN303719-10863022-34210032413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-Sep-2023
SURESH	BABU	M	BABU		M	MUTHAPURATH HOUSE PANNICODE MUKKAM KOZHIKODE	INDIA	KERALA	ALLI B.O	673602		IN300239-11012207-136010100054214	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GAURAV	PANDEY		PANDEY		PANDEY	H NO 107 5 WARD NO 7 SANGUDI GARDAAN HEERANAGAR HALDWANI KATHAGADAM NAINITAL UTTRAKHAN	INDIA	UTTAR PRADESH	HALDWANI	263139		IN300513-21068176-411602011002051	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	19-Sep-2023
GOPALA	RAO	TRIPIRNENI	RAO		TRIPIRNENI	H NO 9 3 44 MATHURA BASTE KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN301022-20889426-785	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
RACHANA	JAIN		JAIN		JAIN	CO M K JAIN U N C ROAD DHUBRI ASSAM	INDIA	ASSAM	GUWAHATI	783301		IN301250-28814965-401822	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
SANTOSH	K		K		K	SREEPADAM KOVILAKATHUMPADY NADAVARAMBA P O IRINJALAKUDA THRISSUR	INDIA	KERALA	NADAVARAMBA	680661		IN301637-40167653-641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	100.00	19-Sep-2023

DATAMATICS GLOBAL SERVICES LIMITED - UNCLAIMED / UNPAID DIVIDEND

FNAME	MNAME	LNAME	FH_FNAME	FH_MNAME	FH_LNAME	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOLIO	DPID	INV_TYPE	AMOUNT	DATE
TOMY	K	M	K		M	KANICHERI HOUSE MUTTATHIPARAMBU P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	CHERTHALA	688527		IN301895-10374825-8944	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	625.00	19-Sep-2023
SAMIR	ASHWINBHAI	PATEL	ASHWINBHAI		PATEL	4 B BHARAT SAMAJ SOC BH PARUL SOC WAGHODIYA ROAD BARODA	INDIA	GUJARAT	BARODA	390019		12011700-00089791-12430100008703	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2023
RATAN	KUMAR		KUMAR		KUMAR	M S MEGHRAJ SITARAM UPPER BAZAR RANCHI	INDIA	BIHAR	DALTONGANJ	834001		IN301127-16759990-3462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
GOBINDA	ROY		ROY		ROY	KALIKAPUR NETAJI ROAD UTTAR ANGSHA BOLPUR	INDIA	WEST BENGAL	KOLKATA	731204		12030000-00646092-39370201000319 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
JAGADISH	WAMAN	PATIL	WAMAN		PATIL	GOKUL AT RAMNAGAR RAHATHI KALEWADI CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-11062562-10301010000063 54	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8.75	19-Sep-2023
SACHIN	SUYAL		SUYAL		SUYAL	FLAT NO C 702 SHREE SHANKESHWAR NAGAR CHS ASHOK VAN SHIV VALLABH ROAD DAHISAR E MUMBAI M	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-13564141-18601010000227 92	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	88.75	19-Sep-2023
JAMSHEER	M	T	M		T	MUNDEKAT THOTTIYIL HOUSE TIRUR VIA MANGATTIRI P O MALAPPURAM	INDIA	KERALA	MALAPPURAM	676105		IN300239-14361101-20182666846	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
LALITA	AGARWAL		AGARWAL		AGARWAL	C O RAM NIRANJAN AGARWAL BHAIRUN JI KI GALI NEAR SURAJPOLE SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12017701-00118424-1857	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
VIKAS	YASHISHT		YASHISHT		YASHISHT	VIVEK NAGAR OPPOSITS RADHA SWAMI BHAWAN UNA	INDIA	HIMACHAL PRADESH	UNA	174303		12022900-00037128-972	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MURLEEDHARAN	PILLA	P	PILLA		P	ELLUMVILAYIL THOTTUVA ANAYADI ADOOR	INDIA	KERALA	SOORNAD NORTH	690561		12057300-00120189-070708	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-Sep-2023
RAJESH	DEVASING	SOLANKI	DEVASING		SOLANKI	GIRI VIHAR SOCIETY SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001		IN301991-10350212-2655	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
ARUMUGAM	K		K		K	NO 60 AMBALATHADIAR MADM STREET PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001		IN300214-10534639-62330106581 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
MAHANKALI	RAVI		RAVI		RAVI	1 3 25 5 7C APPALASWAMY QUARRY VIDHYADHARA PURAM VIJAYAWADA KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		12036900-00067002-33558	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
ANJU	JAIN		JAIN		JAIN	108 66 C GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301127-15831974-2437	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
SUBHASH	CHAKRADHAR	PANDITPANDIT	CHAKRADHAR		PANDITPANDIT	JALARAM SOCIETY AMBAKHAD ROAD KHAMBHAT DIST ANAND KHAMBHAT	INDIA	GUJARAT	KHAMBHAT	388620		12032100-00023179-01014439	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHASHI	BALA	NIGAM	BALA		NIGAM	12 304 VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-13085800-11943	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
PATTANASETTY	NAGARAJA		NAGARAJA		NAGARAJA	HOUSE NO 53 BRAMIN STREET 7TH WARD SANDUR	INDIA	KARNATAKA	BELLARY	583119		IN301135-26727712-1106	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
MANISHA	AGARWAL		AGARWAL		AGARWAL	357 KAMBAL WALA BAGH NAI MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-20088096-29097	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	40.75	19-Sep-2023
RICHA	PANDEY		PANDEY		PANDEY	HNO 950 PARBHAR NURSING HOME INDIRA NAGAR BHHOR BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHR	203001		12044700-06534402-21541010510701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	62.50	19-Sep-2023
KUMAR	AMITABH	SINGH	AMITABH		SINGH	B 1 3 E 5 PLOT NO 14 RAVINDRAPURI EXTENSION VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-18173736-19270100001220	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
V	UNNI	KRISHNAPILLAY	UNNI		KRISHNAPILLAY	THOPPIL HOUSE MADAPPALY MUKUNDAPURAM P O CHAVARA	INDIA	KERALA	MUKUNDAPURAM	691585		12029800-00082005-3889	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAJJIGA	SUSHMA		SUSHMA		SUSHMA	D NO 1033 NEW MARUTHI NAGAR TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-10983722-14121550000786 66	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	56.00	19-Sep-2023
NEERAJ	PAVANKUMAR	SETHIYA	PAVANKUMAR		SETHIYA	LOHA BAZAR NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203		IN301774-15704184-32300201008773 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SATHI	KAMALASANAN		KAMALASANAN		KAMALASANAN	VELUTHETHU OMALLUR P O PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITHA	689647		IN300239-11092237-16901010003223 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	19-Sep-2023
CHANDRASHEKHAR	P	DIGGAVI	P		DIGGAVI	IDEAL PHARMA 1 1 78 FORT ROAD KOPPAL	INDIA	KARNATAKA	KOPPAL	583231		IN300239-30006413-10563491356	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	913.75	19-Sep-2023
LOKESH	KUMAR	CHANDEL	KUMAR		CHANDEL	41 1 BHOIN MOHALLA BEH JAIN TEMPLE PALIWAL ROAD CHHAWANI KOTA	INDIA	RAJASTHAN	KOTA	324007		12010605-00190439-51004224235	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
SUMIT	GADIA		GADIA		GADIA	UTTAR FATAK BURDWAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713104		12026501-00029647-31940001000467 09	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUMIT	BIJAYCHAND	LALANI	BIJAYCHAND		LALANI	A P F 324 VIDHATA AP 1, H ROAD SURAT GUJARAT INDIA	INDIA	GUJARAT	SURAT	395006		IN302269-12384663-30101010000259 93	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
K	LAKSHMINARASAIAH		LAKSHMINARASAIAH		LAKSHMINARASAIAH	H NO 4540 RD NO 15 FIRST FLOOR NEW MIG VIDYUT NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	HYDERABAD	500060		IN302863-10320993-63032083992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	7.50	19-Sep-2023
SHEELA	JOSEPH		JOSEPH		JOSEPH	PALLIVATHUCKAL SEA VIEW WARD ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688012		12023900-00145109-3469	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SUNEETHA	L	A	L		A	HNO 10 17 BHATTIPROLU GUNTUR DT TENALI	INDIA	ANDHRA PRADESH	TENALI	522201		12044700-02464652-55601010004228 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
HEMANTH	KUMAR	T	KUMAR		T	LECTURER SCJC BHAGAMANDALA	INDIA	KARNATAKA	BAGAMANDALA	571247		IN302148-10776813-6743	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	23.00	19-Sep-2023
RAKHI	SHARMA		SHARMA		SHARMA	C O P P SHAMRA MADHUBAN JAINTPUR CAMPUS MARIPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		12044700-01145897-03340010216717 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	81.25	19-Sep-2023
ARUN	UTTAMRAO	MASANE	UTTAMRAO		MASANE	SN 5 GANESH ARKED NEAR ALANKAR CINEMA JALANA	INDIA	MAHARASHTRA	JALNA	431203		IN300214-11933900-2564	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
KRISHNA	KHANDELWAL		KHANDELWAL		KHANDELWAL	C O B KHANDELWAL QR NO B 37 SECTOR 3 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769002		IN300214-12551245-26201010000499 48	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
PRATAP	CHANDRA	SAXENA	CHANDRA		SAXENA	H NO 1242 BLOCK Y KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN302025-34034295-414	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2023
SURAJIT	MOHANTA		MOHANTA		MOHANTA	IZZATGANJ TRILOKACHANDRAPUR KANKSA BURDWAN NEAR KANKSA COLONY PRIMARY SCHOOL KANKSA	INDIA	WEST BENGAL	BURDWAN	713148		IN303116-11213132-44101010003382 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
DURGAPRASAD	POTNOORI		POTNOORI		POTNOORI	10 2 146 STREET RAMATALKIESBASTHI WARD NO 21 MUNICIPALITY KOTHAGUDEM C O MADHUSUDHAN RAO	INDIA	ANDHRA PRADESH	KOTHAGUDEM	507101		IN300513-17923935-03001010004544 38	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
NIRMAL	MITHULAL	GANDHI	MITHULAL		GANDHI	FLAT NO A 6 SIDDHIVINAYAK COMPLEX OPP ITI NR AKOLKAR HOSPITAL BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12034600-00186993-30069534327	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	19-Sep-2023
VINOD	KUMAR	KOHLI	KUMAR		KOHLI	H NO 72 1 W NO 12 BEHRAMPUR ROAD NEAR LAXMI NARAYAN MANDIR GURDASPUR	INDIA	PUNJAB	GURDASPUR	143521		12028900-00270488-26510000071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	19-Sep-2023
GIRISH	G	KULKARNI	G		KULKARNI	S O G L KULKARNI 71 1 DHARMAPURI SHRINAGAR UNKAL HUBLI HUBLI	INDIA	KARNATAKA	HUBLI	580031		IN300239-15188056-32804793237	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	0.50	19-Sep-2023
SANJEEV	AGARWAL		AGARWAL		AGARWAL	C O KISHAN LAL AGARWAL GALI NO 3 GIRRAJ COLONY HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		12038000-00021657-02000015000000844	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	250.00	19-Sep-2023
VICKY	TORANI		TORANI		TORANI	MAKAN NUMBER 488 WARD NUMBER 40 SINDHI BASTI KATNI CAMP BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	BURHANPUR	450331		IN300513-22973118-32610201011323 0	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2023
MANOJ	RAMESH	BIND	RAMESH		BIND	B4 PUSHPA PARK NEAR MILLENIUM SCHOOL NEW SANGAVI PUNE	INDIA	MAHARASHTRA	PUNE	411027		IN301774-11580320-04120420120276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	35.00	19-Sep-2023
BHISHAMLAL	MANDHAN		MANDHAN		MANDHAN	242 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452008		IN301549-14428804-00361000055142	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
SHAMBHU	NATH	SINGH	NATH		SINGH	C/O DR NAGENDRA KUMAR SINGH 4T PRABHU NATH NAGAR DISTT CHAPRA BIHAR	INDIA	BIHAR	CHHAPRA	841301		IN302025-34045288-12380100004402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MANAVENDRA	JAYAWANT	SURYAWANSHI	JAYAWANT		SURYAWANSHI	1217 4 A WARD NEAR BALBHIM BANK SHIVAJI PETH KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		12020000-00207328-218971A	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
RAJNI			NIL		NIL	HOUSE NO 11 TYPE 4 MDU CAMPUS ROHTAK	INDIA	HARYANA	ROHTAK	124001		12019101-01811313-11075382707	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
JAYANT	DIWAN		DIWAN		DIWAN	6 F STREET 51 SECTOR 8 BHILAI DISTT DURG BHILAI	INDIA	MADHYA PRADESH	BHILAI	490009		12047200-09449503-30221515234	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
VIJAY	KUMAR		KUMAR		KUMAR	QUATER NO A 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI	INDIA	RAJASTHAN	KISHANGARH	305801		12047200-10484257-30960233202	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
LIJU	JOHN	KORULLA	JOHN		KORULLA	THONIPURACKAL H MEENADOM PO KOTTAYAM	INDIA	KERALA	MEENADOM	686516		12047200-10865757-67132017654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
DIPAKKUMAR	SRIVASTAVA		SRIVASTAVA		SRIVASTAVA	12 SETALITE SOCIETY AMBAVADI AREA MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN301233-10050914-8113	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
KISTU	JOHN	FERNANDIS	JOHN		FERNANDIS	17 177 MHB COLONY GURUKRIPA CHS EKTA NAGAR DAHANUKAR WADI KANDIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400067		IN300476-42365020-01451370003853	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
GADHIYA	KANJIBHAI	VELJIBHAI	KANJIBHAI		VELJIBHAI	POPAT NANDANI STREET BEDIPARA RAJKOT	INDIA	GUJARAT	RAJKOT	360003		12018000-00252653-1831804975	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
MAHAMAD	TAJ		TAJ		TAJ	KARKALA ROAD PADUBIDRI UDUPI DIST KARNATAKA	INDIA	KARNATAKA	PADUBIDRI	574111		IN301696-11037482-18101010001051 59	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	10.00	19-Sep-2023
HARBHAJAN	SINGH	BEDI	SINGH		BEDI	ST NO 13 B 34 DURGA PURI NEAR JAIN KARYANA STORE HAIBOWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12024200-00849679-10467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.50	19-Sep-2023
M	FARUK	APOTHIYAWALA	FARUK		APOTHIYAWALA	RAVI SANKAR WARD JANATHA BIDI WORK CIVIL LINE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		12044500-00489995-5099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	19-Sep-2023
BALA	KRISHNA	REDDYTAMANAMPUDI	KRISHNA		REDDYTAMANAMPUDI	FLAT NO 405 4TH FLOOR ADITYA ARCADE CHINA GANTYADA KANITHI ROAD GAJUWAKA VISAKHAPATNAM A	INDIA	ANDHRA PRADESH	VISHAKAPATNAM	530026		IN302269-11650199-07501010000286	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	200.00	19-Sep-2023
KHUSBHU	KUMARI	KESHRI	KUMARI		KESHRI	A 704 A 7TH FLOOR BLD NO 2 OSTWASL ORNATE CHS BHYANDER E NR RAMDEV PARADISE BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400105		12033500-01326544-0048E70770001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.75	19-Sep-2023
DEBADAT	HOTA		HOTA		HOTA	INTEX TECHNOLOGIES INDIA LTD 259 SAHID NAGAR BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751007		IN300239-13183957-02401010025416 8	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.25	19-Sep-2023
RAJESH	KASLIWAL		KASLIWAL		KASLIWAL	KASTURI PLOT NO 10 CHINTAMANI COLONY ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301604-10004566-12075	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
SEETADEVI	D	AGRAWAL	D		AGRAWAL	DR KOLTE HOSPITAL ROAD GANESH NAGAR GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		12044500-00492293-9161	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
BHAVANA	THAREJA		THAREJA		THAREJA	A 171 BLOK A SHIVALIK DELHI	INDIA	DELHI	DELHI	110017		12044700-04777279-20601010000077 2	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ISHWAR	SINGH	GADHWAL	SINGH		GADHWAL	C 20 RAVIDARSHAN JINDAL COLONY NO 1 VASIND	INDIA	MAHARASHTRA	MUMBAI	421604		IN300476-40223953-01941050006205	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
ASHISH	RAMESHBHAI	JOSHI	RAMESHBHAI		JOSHI	RADHIKA B APPT BLOCK G 1 OPP GAYATRI SCHOOL ZANZARDA RD JUNAGADH GUJARAT INDIA	INDIA	GUJARAT	JUNAGADH	362001		IN302269-12430995-25201010009451 3	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	25.00	19-Sep-2023
SHYAMSUNDAR	SAKHARAM	MANDLIK	SAKHARAM		MANDLIK	RAYATWADI POST WAGHAPUR TAL SANGAMNER DIST AHMEDNAGAR SAMGAMNER	INDIA	MAHARASHTRA	SANGAMNER	422605		12010907-00170931-61010400001402 1	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RAJESH	KUMAR		KUMAR		KUMAR	493 A BLOCK K HASANPUR HOUSE VIKRAM COLONY RAMGHAT ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		12033200-05259827-31001010002265 9	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	42.75	19-Sep-2023
SANGEETABEN	R	MODI	R		MODI	HARSOLIYA WAS WADI ROAD AT AND POST DEESA BANASKANTHA	INDIA	GUJARAT	DEESA	385535		IN301276-30457729-07811000015488	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19.75	19-Sep-2023
NEELAM	MUNDHRA		MUNDHRA		MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK	INDIA	ORISSA	BHUBANESWAR	756101		12010900-04530589-8545	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	50.00	19-Sep-2023
J	NARASIMHA	RAO	NARASIMHA		RAO	3 33 13 NGO COLONY NARASARAOPET GUNTUR 522601 NARASARAOPET	INDIA	ANDHRA PRADESH	NARASARAOPETA	522601		12013300-00843562-60980201000271 7	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	125.00	19-Sep-2023
RAJESHKUMAR	KABHAIBHAI	JADAV	KABHAIBHAI		JADAV	D 34 NDDB CAMPUS SYSTEM GROUP ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300513-11099973-02560150658 6	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.50	19-Sep-2023
MAMTA	RANI		RANI		RANI	H NO 6620 BAS NAND ROOP BHARAWAS GATE REWARI HARYANA	INDIA	HARYANA	REWARI	123401		IN300940-10236708-131413	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5.25	19-Sep-2023